Payments equal to or greater than £500 excluding VAT from 01 June - 30 June 2018					
Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Costcentre	DESCRIPTION
1 CALL BUSINESS SOLUTIONS LTD	1816908	06-Jun-18	1400.04 Transformation & Resources	D2510	Repairs, alterations and maintenance
1 CALL BUSINESS SOLUTIONS LTD	1816908	06-Jun-18	6463.13 Transformation & Resources	D2400	Repairs, alterations and maintenance
1 CALL BUSINESS SOLUTIONS LTD	1817403	08-Jun-18	867.92 Transformation & Resources	D8014	Schools - Departmental Recharges
1 CALL BUSINESS SOLUTIONS LTD	1816908	06-Jun-18	1522.76 Transformation & Resources	D2510	Repairs, alterations and maintenance
1 CALL BUSINESS SOLUTIONS LTD	1816908	06-Jun-18	1550 Transformation & Resources	D2140	Repairs, alterations and maintenance
1 CALL BUSINESS SOLUTIONS LTD	1819983	15-Jun-18	1620 Transformation & Resources	D8014	Schools - Departmental Recharges
1 CALL BUSINESS SOLUTIONS LTD	1816908	06-Jun-18	9100 Transformation & Resources	D2510	Hired or Contracted services
1 CALL BUSINESS SOLUTIONS LTD	1816908	06-Jun-18	702 Transformation & Resources	D3512	Hired or Contracted services
1 CALL BUSINESS SOLUTIONS LTD	1816908	06-Jun-18	2344.65 Transformation & Resources	L3970	Hired or Contracted services
1 CALL BUSINESS SOLUTIONS LTD	1816908	06-Jun-18	12767 Transformation & Resources	D2510	Hired or Contracted services
1 CALL BUSINESS SOLUTIONS LTD	1816908	06-Jun-18	675 Transformation & Resources	D2020	Repairs, alterations and maintenance
1 CALL BUSINESS SOLUTIONS LTD	1816908	06-Jun-18	2450 Transformation & Resources	D2400	Repairs, alterations and maintenance
1 CALL BUSINESS SOLUTIONS LTD	1818292	12-Jun-18	9100 Transformation & Resources	D2510	Hired or Contracted services
1 CALL BUSINESS SOLUTIONS LTD	1818292	12-Jun-18	2344.65 Transformation & Resources	L3970	Hired or Contracted services
1 CALL BUSINESS SOLUTIONS LTD	1818292	12-Jun-18	1651.48 Transformation & Resources	D2510	Repairs, alterations and maintenance
1 CALL BUSINESS SOLUTIONS LTD	1818292	12-Jun-18	6051 Transformation & Resources	D2510	Hired or Contracted services
1 CALL BUSINESS SOLUTIONS LTD	1818292	12-Jun-18	4648.55 Transformation & Resources	D2400	Hired or Contracted services
1 CALL BUSINESS SOLUTIONS LTD	1817124	07-Jun-18	3240 Transformation & Resources	B7950	Advertising, Publicity & Marketing
1 CALL BUSINESS SOLUTIONS LTD	1817661	11-Jun-18	702 Transformation & Resources	D3512	Hired or Contracted services
174 LAW SOLICITORS	1817406	08-Jun-18	1249.06 Transformation & Resources	A1300	Hired or Contracted services
365 SUPPORT LIMITED	1820669	20-Jun-18	119323.43 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
51 WELLINGTON ROAD RES HOME	1818293	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
51 WELLINGTON ROAD RES HOME	1818293	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
51 WELLINGTON ROAD RES HOME	1818293	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
51 WELLINGTON ROAD RES HOME	1818293	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Learning & Disability Support - Adults (18-64)
51 WELLINGTON ROAD RES HOME	1818293	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
51 WELLINGTON ROAD RES HOME	1818293	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Adults (18-64)
51 WELLINGTON ROAD RES HOME	1818293	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Learning & Disability Support - Adults (18-64)
51 WELLINGTON ROAD RES HOME	1818293	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Learning & Disability Support - Adults (18-64)
A 1 A TRAVEL	1821674	25-Jun-18	10615.25 Families & Well Being - Children and Young People	E5730	School Transport - Special
A 1 A TRAVEL	1821674	25-Jun-18	11126.85 Families & Well Being - Children and Young People	E5730	School Transport - Special
A 1 A TRAVEL	1821674	25-Jun-18	10128.71 Families & Well Being - Children and Young People	E5730	School Transport - Special
A 1 A TRAVEL	1821674	25-Jun-18	538.13 Families & Well Being - Children and Young People	E5730	School Transport - Secondary
A TEAM WIRRAL LIMITED	1818993	14-Jun-18	12639.39 Families & Well Being - Children and Young People	E5730	School Transport - Primary
A TEAM WIRRAL LIMITED	1820167	18-Jun-18	13362 Families & Well Being - Children and Young People	E5730	School Transport - Primary
A TEAM WIRRAL LIMITED	1821675	25-Jun-18	13370.8 Families & Well Being - Children and Young People	E5730	School Transport - Primary
A2B TRAVEL (UK) LIMITED	1820168	18-Jun-18	4289.4 Families & Well Being - Children and Young People	E5730	School Transport - College
A2B TRAVEL (UK) LIMITED	1820168	18-Jun-18	1987.5 Families & Well Being - Children and Young People	E5730	School Transport - Secondary
A28 TRAVEL (UK) LIMITED	1820168	18-Jun-18	4289.4 Families & Well Being - Children and Young People	E5730	School Transport - College
A2B TRAVEL (UK) LIMITED	1820168	18-Jun-18	1987.5 Families & Well Being - Children and Young People	E5730	School Transport - Secondary
A2B TRAVEL (UK) LIMITED	1820168	18-Jun-18	4289.4 Families & Well Being - Children and Young People	E5730	School Transport - College
A2B TRAVEL (UK) LIMITED	1820168	18-Jun-18	1987.5 Families & Well Being - Children and Young People	E5730	School Transport - Secondary
A2B TRAVEL (UK) LIMITED	1821676	25-Jun-18	4289.4 Families & Well Being - Children and Young People	E5730	School Transport - College
A2B TRAVEL (UK) LIMITED	1821676	25-Jun-18	2025.5 Families & Well Being - Children and Young People	E5730	School Transport - Secondary
AARON CARE GROUP LTD	1818296	12-Jun-18	1976.88 Families & Well Being - Adult Social Care	S6131	Memory & Cognition Support - Older People (65+)
ABBEY LAWNS LTD	1818297	12-Jun-18	1793.28 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
ABBEY LAWNS LTD	1818297	12-Jun-18	1478.48 Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
ABBEY LAWNS LTD	1818297	12-Jun-18	-552.4 Families & Well Being - Adult Social Care	S6142	Customer and Client - Community Care
ABBEY LAWNS LTD	1818297	12-Jun-18	-552.4 Families & Well Being - Adult Social Care	S6132	Customer and Client - Community Care
ABBEY STAIRLIFTS LIMITED	1817410	08-Jun-18	2420 RE - Housing & Community Safety	C4117	Expenditure on Capital Grants
ABBEY STAIRLIFTS LIMITED	1817410	08-Jun-18	1710 RE - Housing & Community Safety	C4117	Expenditure on Capital Grants
ABBEY STAIRLIFTS LIMITED	1817410	08-Jun-18	5839 RE - Housing & Community Safety	C4117	Expenditure on Capital Grants
ABBEY STAIRLIFTS LIMITED	1817410	08-Jun-18	1820 RE - Housing & Community Safety	C4117	Expenditure on Capital Grants
ABBEY STAIRLIFTS LIMITED	1820671	20-Jun-18	3968 RE - Housing & Community Safety	C4117	Expenditure on Capital Grants
ABBEY STAIRLIFTS LIMITED	1820671	20-Jun-18	4445 RE - Housing & Community Safety	C4117	Expenditure on Capital Grants
ABBEY STAIRLIFTS LIMITED	1820671	20-Jun-18	2994 RE - Housing & Community Safety	C4117	Expenditure on Capital Grants
ABBEY STAIRLIFTS LIMITED	1820671	20-Jun-18	4895 RE - Housing & Community Safety	C4117	Expenditure on Capital Grants
ABBEY STAIRLIFTS LIMITED	1820671	20-Jun-18	1955 RE - Housing & Community Safety	C4117	Expenditure on Capital Grants
ABBEY STAIRLIFTS LIMITED	1820671	20-Jun-18	2444 RE - Housing & Community Safety	C4117	Expenditure on Capital Grants
ABBEY STAIRLIFTS LIMITED	1823268	29-Jun-18	1699 RE - Housing & Community Safety	C4117 C4117	Expenditure on Capital Grants
ABBEY STAIRLIFTS LIMITED	1819986	15-Jun-18	1205 Regeneration & Environment	H7150	Customer and Client Receipts - Non Vatable
ABBEYFIELD HOYLAKE & WEST KIRBY	1815588	12-Jun-18	15624 Families & Well Being - Adult Social Care	S6100	Memory & Cognition Support - Older People (65+)
ABBEITIELD HOYLAKE & WEST KIRBY	1818298	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
ABBEITIED HOYLAKE & WEST KIRBY	1818298	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Memory & Cognition Support - Older People (65+)
ABBEYFIELD HOYLAKE & WEST KIRBY	1818298	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
ABBEYFIELD HOYLAKE & WEST KIRBY	1818298	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
ABBEYFIELD HOYLAKE & WEST KIRBY	1818298	12-Jun-18 12-Jun-18	-771.43 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)
ABBEYFIELD HOYLAKE & WEST KIRBY	1818298	12-Jun-18 12-Jun-18	-707.14 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)
ABBEYFIELD HOYLAKE & WEST KIRBY	1818298	12-Jun-18	-1092.85 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
ADDETITEED TO TEALE & WEST KINDT	1010298	12-JUII-19	1052.05 Families & weil being - Auur Sould Care	30132	In mysical Support - Older Feople (03+)

Cupaliar Nama	Transaction Number	Daid Data	Daid Amount	Department	Costcontro	DESCRIPTION
Supplier Name ABBEYFIELD WIRRAL EXTRA CARE	Transaction Number 1818299	12-Jun-18	Paid Amount	Department Families & Well Being - Adult Social Care	Costcentre S6132	Physical Support - Older People (65+)
ABBEYFIELD WIRRAL EXTRA CARE	1818299	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)
ABBEYFIELD WIRNAL EXTRA CARE	1818299	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)
ABBEYFIELD WIRRAL EXTRA CARE ABBEYFIELD WIRRAL EXTRA CARE	1818299	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care	S6132 S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)
ABBEYFIELD WIRRAL EXTRA CARE	1818299	12-Jun-18 12-Jun-18			S6132	
				Families & Well Being - Adult Social Care		Physical Support - Older People (65+)
ABBEYFIELD WIRRAL EXTRA CARE	1818299	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
ABBEYFIELD WIRRAL EXTRA CARE	1818299	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
ABBEYFIELD WIRRAL EXTRA CARE	1818299	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
ABBEYFIELD WIRRAL EXTRA CARE	1818299	12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
ABBEYFIELD WIRRAL EXTRA CARE	1818299	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
ABL HEALTH LIMITED	1819987	15-Jun-18		Families and Well Being - Public Health	P4040	Hired or Contracted services
AC ENTERTAINMENT TECHNOLOGIES LIMITED	1819988	15-Jun-18		Regeneration & Environment	L3950	Equipment, Furniture & Materials
ACTION FOR CHILDREN SERVICES LIMITED(COMPANY)	1818301	12-Jun-18		Families and Well Being - Public Health	P4090	Other Third Party Payments
ACTIVE 8 SUPPORT SERVICES	1818995	14-Jun-18	40009.95	Families & Well Being - Adult Social Care	S2070	Care Provision
ACTIVE 8 SUPPORT SERVICES	1817668	11-Jun-18	1430.11	Families & Well Being - Children and Young People	E7040	Care Provision
ACTIVE 8 SUPPORT SERVICES	1817668	11-Jun-18	1661.29	Families & Well Being - Children and Young People	E7040	Care Provision
ACTIVE 8 SUPPORT SERVICES	1817668	11-Jun-18	1449.86	Families & Well Being - Children and Young People	E7040	Care Provision
ACTIVE 8 SUPPORT SERVICES	1817668	11-Jun-18	1430.11	Families & Well Being - Children and Young People	E7040	Care Provision
ACTIVE 8 SUPPORT SERVICES	1821126	21-Jun-18	1428.11	Families & Well Being - Children and Young People	E7040	Care Provision
ACTIVE 8 SUPPORT SERVICES	1821126	21-Jun-18	1428.11	Families & Well Being - Children and Young People	E7040	Care Provision
ACTIVE 8 SUPPORT SERVICES	1821126	21-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
ACTIVE 8 SUPPORT SERVICES	1821126	21-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
ACTIVECARE LIMITED T/A WESTWOOD HALL	1818302	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
ACTIVECARE LIMITED T/A WESTWOOD HALL	1818302	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
ACTIVECARE LIMITED T/A WESTWOOD HALL ACTIVECARE LIMITED T/A WESTWOOD HALL	1818302	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care	S6131	Memory & Cognition Support - Older People (65+)
ACTIVECARE LIMITED T/A WESTWOOD HALL	1818302	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
ACTIVECARE LIMITED T/A WESTWOOD HALL ACTIVECARE LIMITED T/A WESTWOOD HALL	1818302					, , , , , , , , , , , , , , , , , , , ,
		12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
ACTIVECARE LIMITED T/A WESTWOOD HALL	1818302	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
ACTIVECARE LIMITED T/A WESTWOOD HALL	1818302	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
ACTIVECARE LIMITED T/A WESTWOOD HALL	1818302	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
ACTIVECARE LIMITED T/A WESTWOOD HALL	1818302	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
ACTIVECARE LIMITED T/A WESTWOOD HALL	1818302	12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
ACTIVECARE LIMITED T/A WESTWOOD HALL	1818302	12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
ACTIVECARE LIMITED T/A WESTWOOD HALL	1818302	12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
ACTIVECARE LIMITED T/A WESTWOOD HALL	1818302	12-Jun-18	1285.71	Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
ACTIVECARE LIMITED T/A WESTWOOD HALL	1818302	12-Jun-18	-1285.71	Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
ACTIVECARE LIMITED T/A WESTWOOD HALL	1818302	12-Jun-18	1800	Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
ADCS	1820674	20-Jun-18	3135	Families & Well Being - Children and Young People	E1000	Grants & Subscriptions
ADEPT CLEANING SERVICES	1823270	29-Jun-18	4267.19	Regeneration & Environment	L3950	Cleaning & Domestic Supplies
ADOPTION MATTERS	1822127	27-Jun-18	2498.75	Families & Well Being - Children and Young People	E7041	Care Provision
ADOPTION MATTERS	1820675	20-Jun-18	4997.2	Families & Well Being - Children and Young People	E7041	Care Provision
ADOPTION MATTERS	1820675	20-Jun-18	4942.2	Families & Well Being - Children and Young People	E7041	Care Provision
ADOPTION MATTERS	1820675	20-Jun-18		Families & Well Being - Children and Young People	E7041	Care Provision
ADOPTION MATTERS	1820675	20-Jun-18		Families & Well Being - Children and Young People	E7041	Care Provision
ADOPTION MATTERS	1820675	20-Jun-18		Families & Well Being - Children and Young People	E7041	Care Provision
ADOPTION MATTERS	1820675	20-Jun-18		Families & Well Being - Children and Young People	E7041	Care Provision
ADOPTION MATTERS	1820675	20-Jun-18		Families & Well Being - Children and Young People	E7041	Care Provision
ADOPTION MATTERS	1820675	20-Jun-18		Families & Well Being - Children and Young People	E7041	Care Provision
ADOPTION MATTERS	1820675	20-Jun-18		Families & Well Being - Children and Young People	E7041	Care Provision
ADOPTION MATTERS	1820675	20-Jun-18 20-Jun-18		Families & Well Being - Children and Young People	E7041	Care Provision
ADOPTION MATTERS	1820675	20-Jun-18 20-Jun-18		Families & Well Being - Children and Young People	E7041	Care Provision
ADUPTION MATTERS ADVANCE SYSTEMS (NW) LIMITED	1820675				H4090	Equipment, Furniture & Materials
ADVANCE STSTEMS (NW) LIMITED ADVANCED CHILD CARE ASSESSMENTS LIMITED		12-Jun-18		Transformation & Resources		
ACCOM LIMITED	1822128 1822363	27-Jun-18 28-Jun-18		Transformation & Resources	A1300 C3273	Legal Service Provider Consultants Fees
				RE - Environment & Regulation		
AFTER ADOPTION	1816761	05-Jun-18		Families & Well Being - Children and Young People	E9672	Hired or Contracted services
AFTER ADOPTION	1816761	05-Jun-18		Families & Well Being - Children and Young People	E9672	Hired or Contracted services
AGE UK WIRRAL	1818304	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
AGE UK WIRRAL	1818304	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Memory & Cognition Support - Older People (65+)
AGE UK WIRRAL	1818304	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
AGE UK WIRRAL	1818304	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Social Care Activities
AGE UK WIRRAL	1818304	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
AGE UK WIRRAL	1818304	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
AGE UK WIRRAL	1818304	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
AGE UK WIRRAL	1818304	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
AGE UK WIRRAL	1818304	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
AGE UK WIRRAL	1818304	12-Jun-18	1018	Families & Well Being - Adult Social Care	S6131	Memory & Cognition Support - Older People (65+)
ALEVE MEDICAL SERVICES LIMITED	1816763	05-Jun-18		Families & Well Being - Adult Social Care	S6211	Medical Service Provider
ALEVE MEDICAL SERVICES LIMITED	1821858	26-Jun-18		Families & Well Being - Adult Social Care	S6211	Medical Service Provider
ALFRETON RESIDENTIAL HOME	1818308	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
ALFRETON RESIDENTIAL HOME	1818308	12-lun-18		Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+)
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Supplier Name Transacti	on Number	Paid Date Dai	id Amount Department	Costcentre	DESCRIPTION
ALFRETON RESIDENTIAL HOME	1818308	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Older People (65+)
ALFRETON RESIDENTIAL HOME	1818308	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
ALFRETON RESIDENTIAL HOME	1818308	12-Jun-18	1735.71 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
	1821860	26-Jun-18	540 Families & Well Being - Adult Social Care	S6134	Equipment, Furniture & Materials
	1821860	26-Jun-18	750 Families & Well Being - Adult Social Care	S6134	Equipment, Furniture & Materials
	1817418	08-Jun-18	1800 RE - Housing & Community Safety	C4117	Expenditure on Capital Grants
ALINE MOBILITY	1820677	20-Jun-18	5107 RE - Housing & Community Safety	C4117	Expenditure on Capital Grants
ALINE MOBILITY	1820677	20-Jun-18	4647 RE - Housing & Community Safety	C4117	Expenditure on Capital Grants
	1821438	22-Jun-18	4733 RE - Housing & Community Safety	C4117	Expenditure on Capital Grants
	1821438	22-Jun-18	4445 RE - Housing & Community Safety	C4117	Expenditure on Capital Grants
ALINE MOBILITY	1823272	29-Jun-18	1800 RE - Housing & Community Safety	C4117	Expenditure on Capital Grants
ALISON BLACK LIMITED T/A SPORTMAX	1820420	19-Jun-18	544.59 Families & Well Being - Leisure	L3240	Equipment, Euroiture & Materials
ALISON BLACK LIMITED T/A SPORTMAX	1820175	18-Jun-18	825.38 Families & Well Being - Leisure	L3320	Equipment, Furniture & Materials
ALL ROUND ROOFING SPECIALISTS	1816333	01-Jun-18	5673 RE - Housing & Community Safety	C4200	Expenditure on Capital Loans
ALLERTON PSYCHOLOGY	1821132	21-Jun-18	1600 Families & Well Being - Children and Young People	E6020	Hired or Contracted services
ALLIANCE AUTOMOTIVE UK LV LIMTED T/A JIM BARROW MOTOR FACTORS LTD	1817131	07-Jun-18	2150 Regeneration & Environment	L4975	Direct Transport Costs
ALLIANCE AUTOMOTIVE UK LV LIMTED T/A JIM BARROW MOTOR FACTORS LTD	1822130	27-Jun-18	1905.06 Regeneration & Environment	L4975	Direct Transport Costs
ALLIANCE LEISURE SERVICES LIMITED	1817676	11-Jun-18	654 Families & Well Being - Leisure	L1040	Advertising, Publicity & Marketing
ALLIANCE LEISURE SERVICES LIMITED	1817676	11-Jun-18	-654 Families & Well Being - Leisure	L1040	Advertising, Publicity & Marketing
ALLIANCE LEISURE SERVICES LIMITED	1818733	13-Jun-18	4114.58 Families & Well Being - Leisure	L1040	Advertising, Publicity & Marketing
ALLIANCE ELISORE SERVICES EINITED	1820176	18-Jun-18	2464 Families & Well Being - Adult Social Care	S6121	Physical Support - Adults (18-64)
	1818734	13-Jun-18	20000 Transformation & Resources	F6050	Benefits
ALPHA (RSL) LTD	1821441	22-Jun-18	648.36 Regeneration & Environment	H7180	Grants Paid
ALPHA (RSL) LTD	1821441	22-Jun-18	592.95 Regeneration & Environment	H7180	Grants Paid
ALPHA PLUS FOSTERING LIMITED	1822385	28-Jun-18	5015.04 Families & Well Being - Children and Young People	E7040	Care Provision
ALPHA PLUS FOSTERING LIMITED	1822385	28-Jun-18	1362.32 Families & Well Being - Children and Young People	E7040	Care Provision
ALPHA PLUS FOSTERING LIMITED	1822385	28-Jun-18	4094 Families & Well Being - Children and Young People	E7040	Care Provision
ALPHABET (GB) LIMITED	1822386	28-Jun-18	-1825.5 Transformation and Resources	X7105	Car Leasing
ALPHABET (GB) LIMITED	1822386	28-Jun-18	614 Transformation and Resources	X7105	Car Leasing
ALPHABET (GB) LIMITED	1823274	29-Jun-18	5390.92 Transformation and Resources	X7105	Car Leasing
ALPHABIOLABORATORIES LIMITED	1817678	11-Jun-18	778.8 Families & Well Being - Children and Young People	E6530	Care Provision
ALFINALISEABORATORIES EINITED	1820680	20-Jun-18	1658.33 Families & Well Being - Children and Young People	E6150	Hired or Contracted services
ALTERNATIVE FUTURES LTD	1819992	15-Jun-18	306654.21 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
ALTERNATIVE FUTURES LTD	1822388	28-Jun-18	304138.15 Families & Well Being - Adult Social Care	S6121	Physical Support - Adults (18-64)
ALTERNATIVE FUTURES LTD	1816764	05-Jun-18	4065 Regeneration & Environment	H7180	Grants Paid
ALTERNATIVE FUTURES LTD	1816764	05-Jun-18	1626 Regeneration & Environment	H7180	Grants Paid
ALTERNATIVE FUTURES LTD	1816764	05-Jun-18	1626 Regeneration & Environment	H7180	Grants Paid
ALTERNATIVE FUTURES LTD	1816764	05-Jun-18	2439 Regeneration & Environment	H7180	Grants Paid
AMBER FAMILY LIMITED	1817682	11-Jun-18	19750 Families & Well Being - Children and Young People	E7040	Care Provision
AMBER FAMILY LIMITED	1817682	11-Jun-18	14750 Families & Well Being - Children and Young People	E7040	Care Provision
AMBER FAMILY LIMITED	1821138	21-Jun-18	19230 Families & Well Being - Children and Young People	E7040	Care Provision
AMELIA LILLIES DAY NURSERY LIMITED	1820683	20-Jun-18	1495.04 Families & Well Being - Schools	E1170	Services
AMELIA LILLIES DAY NURSERY LIMITED	1820683	20-Jun-18	4676.94 Families & Well Being - Schools	E1170	Services
AMENITY RECARE LTD	1820083	05-Jun-18	1291 Regeneration & Environment	L4976	Repairs, alterations and maintenance
AMENITY TREE CARE LTD	1822133	27-Jun-18	2259.25 Regeneration & Environment	L4976	Repairs, alterations and maintenance
AMF PRECISION ENGINEERING LIMITED	1821444	22-Jun-18	826 Families & Well Being - Children and Young People	E9965	Grants & Subscriptions
AMON CONSULTING LIMITED	1821444	08-Jun-18	7198.3 Regeneration & Environment	B8474	Consultants
AMION CONSULTING LIMITED	1817420	19-Jun-18	3135 Regeneration & Environment	B8474 B8474	Consultants
ANION CONSULTING LIMITED	1820423	19-Jun-18 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818313	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Mental Health Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818313	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818313	12-Jun-18 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+) Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818313	12-Jun-18 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+) Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818313	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818313	12-Jun-18 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+) Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818313	12-Jun-18 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+) Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818313	12-Jun-18 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+) Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818313	12-Jun-18 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+) Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818313	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Memory & Cognition Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818313	12-Jun-18 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+) Memory & Cognition Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818313	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818313	12-Jun-18 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6166	Mental Health Support - Adults (18-64)
ANCHOR CAREHOMES LIMITED	1818313	12-Jun-18 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	
ANCHOR CAREHOMES LIMITED	1818313	12-Jun-18 12-Jun-18	1800 Families & Well Being - Adult Social Care 1800 Families & Well Being - Adult Social Care	S6141 S6141	Physical Support - Older People (65+) Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818313 1818313	12-Jun-18 12-Jun-18	1800 Families & Well Being - Adult Social Care 1800 Families & Well Being - Adult Social Care	S6141 S6141	Physical Support - Older People (65+) Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED					Physical Support - Older People (65+)
	1818313	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Social Care Activities
ANCHOR CAREHOMES LIMITED ANCHOR CAREHOMES LIMITED	1818312	12-Jun-18 12-Jun-18	1800 Families & Well Being - Adult Social Care 1800 Families & Well Being - Adult Social Care	S6132 S6132	Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED ANCHOR CAREHOMES LIMITED	1818312				Physical Support - Older People (65+)
ANCHOR CAREHOMIES LIMITED	1818312 1818312	12-Jun-18 12-Jun-18	1800 Families & Well Being - Adult Social Care 1800 Families & Well Being - Adult Social Care	S6132 S6132	Mental Health Support - Older People (65+) Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED					

Supplier Name	Transaction Number Paid Date Paid	d Amount Department	Costcentre	DESCRIPTION
ANCHOR CAREHOMES LIMITED	1818312 12-Jun-18	d Amount Department 2036 Families & Well Being - Adult Social Care	S6132	
				Mental Health Support - Older People (65+)
ANCHOR CAREHOMES LIMITED		2036 Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818312 12-Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818312 12-Jun-18	2036 Families & Well Being - Adult Social Care	S6141	Mental Health Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818312 12-Jun-18	2036 Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818312 12-Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818312 12-Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818312 12-Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818312 12-Jun-18	2036 Families & Well Being - Adult Social Care	S6131	Memory & Cognition Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818312 12-Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818312 12-Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818312 12-Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818312 12-Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818312 12-Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818312 12-Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818312 12-Jun-18	2036 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818312 12-Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818312 12-Jun-18	2036 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818312 12-Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818312 12-Jun-18	2036 Families & Well Being - Adult Social Care	S6141	Memory & Cognition Support - Older People (65+) Memory & Cognition Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818312 12-Jun-18 1818312 12-Jun-18	2036 Families & Well Being - Adult Social Care	S6132	
ANCHOR CAREHOMES LIMITED	1818312 12-Jun-18 1818312 12-Jun-18	2036 Families & Well Being - Adult Social Care	S6132 S6141	Memory & Cognition Support - Older People (65+)
				Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818312 12-Jun-18	2036 Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818312 12-Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818312 12-Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818312 12-Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818312 12-Jun-18	2036 Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818312 12-Jun-18	2036 Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818312 12-Jun-18	-998.2 Families & Well Being - Adult Social Care	S6132	Customer and Client - Community Care
ANCHOR CAREHOMES LIMITED	1818312 12-Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818313 12-Jun-18	868 Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
ANCHOR CAREHOMES LIMITED	1818312 12-Jun-18	727.14 Families & Well Being - Adult Social Care	S6166	Physical Support - Adults (18-64)
ANCHOR CAREHOMES LIMITED	1818312 12-Jun-18	2036 Families & Well Being - Adult Social Care	S6141	Memory & Cognition Support - Older People (65+)
ANCHOR TRUST	1818314 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
ANCHOR TRUST	1818314 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Mental Health Support - Older People (65+)
ANCHOR TRUST	1818314 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
ANCHOR TRUST	1818314 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
ANCHOR TRUST	1818314 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
ANCHOR TRUST	1818314 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
ANCHOR TRUST	1818314 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
ANCHOR TRUST	1818314 12-Jun-18	900 Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
ANCHOR TRUST	1821446 22-Jun-18	710.6 Regeneration & Environment	H7180	Grants Paid
ANCHOR TRUST	1821446 22-Jun-18	768.69 Regeneration & Environment	H7180	Grants Paid
ANCHOR TRUST	1821446 22-Jun-18		H7180	Grants Paid
ANCHOR TRUST	1821446 22-Juli-18 1818315 12-Jun-18	699.41 Regeneration & Environment	S6132	
		1808 Families & Well Being - Adult Social Care	S6132 S6132	Mental Health Support - Older People (65+)
ANCHOR TRUST HOMES		1800 Families & Well Being - Adult Social Care		Physical Support - Older People (65+)
ANCHOR TRUST HOMES	1818315 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Sensory Support - Older People (65+)
ANCHOR TRUST HOMES	1818315 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
ANCHOR TRUST HOMES	1818315 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
ANCHOR TRUST HOMES	1818315 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
ANCHOR TRUST HOMES	1818315 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6166	Mental Health Support - Older People (65+)
ANCHOR TRUST HOMES	1818315 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
ANCHOR TRUST HOMES	1818315 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
ANCHOR TRUST HOMES	1818315 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Memory & Cognition Support - Older People (65+)
ANCHOR TRUST HOMES	1818315 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Sensory Support - Older People (65+)
ANCHOR TRUST HOMES	1818315 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
ANCHOR TRUST HOMES	1818315 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
ANCHOR TRUST HOMES	1818315 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
ANCHOR TRUST HOMES	1818315 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
ANCHOR TRUST HOMES	1818315 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+)
ANCHOR TRUST HOMES	1818315 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
ANCHOR TRUST HOMES	1818315 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Sensory Support - Older People (65+)
ANCHOR TRUST HOMES	1818315 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+)
ANCHOR TRUST HOMES	1818315 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+)
ANCHOR TRUST HOMES	1818315 12-Jun-18 1818315 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132 S6132	
				Physical Support - Older People (65+)
ANCHOR TRUST HOMES	1818315 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Social Care Activities
ANCHOR TRUST HOMES	1818315 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
ANCHOR TRUST HOMES	1818315 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
ANDREW HAGGIS	1818316 12-Jun-18	680 Transformation & Resources	A1300	Legal Service Provider
REDACTED PERSONAL DATA	1822409 28-Jun-18	8023.7 Families & Well Being - Children and Young People	E5730	School Transport

Supplier Name Transacti	ion Number	Paid Date Pair	Amount Department	Costcentre	DESCRIPTION
REDACTED PERSONAL DATA	1817423	08-Jun-18	595.88 Transformation and Resources	B7512	General Supplies and Services
APEX CHI DEBOTAL DATA	1821146	21-Jun-18	11335.71 Families & Well Being - Children and Young People	E7040	Care Provision
APOLLO CARE (WIRRAL) LIMITED	1817424	08-Jun-18	2253.3 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
APOLLO CARE (WIRRAL) LIMITED	1822433	28-Jun-18	5250.3 Families & Well Being - Adult Social Care	S6141	Physical Support - Adults (18-64)
APOLLO CARE (WIRRAL) LIMITED	1822432	28-Jun-18	2561.3 Families & Well Being - Adult Social Care	\$6131	Physical Support - Older People (65+)
APPLE BLOSSOM COURT LIMITED	1818318	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Adults (18-64)
APPLE BLOSSOM COURT LIMITED	1818318	12-Jun-18	964.29 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
APPLE BLOSSOM COURT LIMITED	1818318	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Older People (65+)
APPLE BLOSSOM COURT LIMITED	1818318	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
APPLE BLOSSOM COURT LIMITED	1818318	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Adults (18-64)
APPLE BLOSSOM COURT LIMITED	1818318	12-Jun-18	813 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
APPLE BLOSSOM COURT LIMITED	1818318	12-Jun-18	1759.08 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
APPLE BLOSSOM COURT LIMITED	1818318	12-Jun-18	1093.68 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
APPLE BLOSSOM COURT LIMITED	1818318	12-Jun-18	2688.6 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
APPLE BLOSSOM COURT LIMITED	1818318	12-Jun-18	976.5 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
APPLE BLOSSOM COURT LIMITED	1818318	12-Jun-18	3283.64 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
APPLE BLOSSOM COURT LIMITED	1818318	12-Jun-18	2228.16 Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Adults (18-64)
APPLE BLOSSOM COURT LIMITED	1818318	12-Jun-18	2614.84 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Older People (65+)
APPLE BLOSSOM COURT LIMITED	1818318	12-Jun-18	1093.68 Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Adults (18-64)
APPLE BLOSSOM COURT LIMITED	1818318	12-Jun-18	2738 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
APPLE BLOSSOM COURT LIMITED	1818318	12-Jun-18	2688.6 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
APPLE BLOSSOM COURT LIMITED	1818318	12-Jun-18	2718.64 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
APPLE BLOSSOM COURT LIMITED ARG TALENT LIMITED	1818318 1821863	12-Jun-18 26-Jun-18	1093.68 Families & Well Being - Adult Social Care 4303.13 Regeneration & Environment	S6121 L3950	Learning & Disability Support - Older People (65+)
					Customer and Client Receipts - Non Vatable
ARGYLE SATELLITE CONTRACT SERVICE LIMITED ARGYLE SATELLITE CONTRACT SERVICE LIMITED	1816636 1816636	04-Jun-18 04-Jun-18	891.86 Families & Well Being - Children and Young People 8027.97 Families & Well Being - Children and Young People	S5600 E5730	Care Provision School Transport - Primary
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	1810050	14-Jun-18	1194.24 Families & Well Being - Children and Young People	\$5600	Care Provision
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	1819064	14-Jun-18	771.79 Families & Well Being - Children and Young People	E5730	School Transport - Primary
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	1819004	14-Jun-18	6434.97 Families & Well Being - Children and Young People	E5730	School Transport - Primary
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	1821689	25-Jun-18	1194.24 Families & Well Being - Children and Young People	\$5600	Care Provision
ARGYLE SATELLITE CONTRACT SERVICE LIMITED	1821689	25-Jun-18	7809.28 Families & Well Being - Children and Young People	E5730	School Transport - Primary
ARK COMMUNITY TRANSPORT	1816637	04-Jun-18	1761.56 Families & Well Being - Children and Young People	\$5600	Care Provision
ARK COMMUNITY TRANSPORT	1819065	14-Jun-18	2201.95 Families & Well Being - Children and Young People	\$5600	Care Provision
ARK COMMUNITY TRANSPORT	1819065	14-Jun-18	4965.3 Families & Well Being - Children and Young People	E5730	School Transport - Special
ARK COMMUNITY TRANSPORT	1820183	18-Jun-18	2201.95 Families & Well Being - Children and Young People	S5600	Care Provision
ARK COMMUNITY TRANSPORT	1820183	18-Jun-18	5057.25 Families & Well Being - Children and Young People	E5730	School Transport - Special
ARK COMMUNITY TRANSPORT	1821690	25-Jun-18	2201.95 Families & Well Being - Children and Young People	S5600	Care Provision
ARK COMMUNITY TRANSPORT	1821690	25-Jun-18	4873.35 Families & Well Being - Children and Young People	E5730	School Transport - Special
ARNOLD CLARK	1820433	19-Jun-18	525 Transformation & Resources	T4020	Contract Hire & Operating Leases
ARNOLD CLARK	1819066	14-Jun-18	-4250.72 Transformation and Resources	X7105	Car Leasing
ARNOLD CLARK	1819066	14-Jun-18	540 Transformation and Resources	X7105	Car Leasing
ARNOLD CLARK	1819997	15-Jun-18	888.1 Transformation and Resources	X7105	Car Leasing
ARNOLD CLARK	1819066	14-Jun-18	2023.52 Transformation and Resources	X7105	Car Leasing
ARNOLD CLARK	1819066	14-Jun-18	2785.57 Transformation and Resources	X7105	Car Leasing
ARTEMIS PRODUCTIONS UK	1819068	14-Jun-18	2250 Transformation and Resources	B7512	General Supplies and Services
ARTEMIS PRODUCTIONS UK	1819068	14-Jun-18	1000 Transformation and Resources	B7512	General Supplies and Services
ASBESTOS CONTROL & TREATMENT LIMITED	1822142	27-Jun-18	920 Families & Well Being - Schools	E2160	Repairs, alterations and maintenance
ASBESTOS CONTROL & TREATMENT LIMITED ASH HOUSE DAY NURSERY	1816924 1821453	06-Jun-18 22-Jun-18	7752.42 Transformation and Resources -1996.8 Families & Well Being - Schools	X1000 E1170	Property Claims (fire, flood etc) Services
ASH HOUSE DAY NURSERY	1821453	22-Jun-18 22-Jun-18	28664.43 Families & Well Being - Schools	E1170	Services
ASH HOUSE DAY NURSERY	1821453	22-Jun-18	14021.88 Families & Well Being - Schools	E1170	Services
ASH HOUSE DAY NURSERY	18221433	27-Jun-18	2725 Families & Well Being - Schools	E3680	Educational Provider
ASHRANA LIMITED	1818320	12-Jun-18	2200 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
ASHTON JOINERY LIMITED	1822438	28-Jun-18	5305.2 RE - Housing & Community Safety	C4200	Expenditure on Capital Loans
ASK CONTROLS LIMITED	1823279	29-Jun-18	10250 Regeneration & Environment	V2820	Grants & Subscriptions
ASKAMS COMPLIANCE SERVICES LIMITED	1820691	20-Jun-18	2611.27 Transformation and Resources	C2622	Contractors - Main
ASKAMS COMPLIANCE SERVICES LIMITED	1822440	28-Jun-18	655 Transformation & Resources	D2401	Repairs, alterations and maintenance
ASKAMS COMPLIANCE SERVICES LIMITED	1816927	06-Jun-18	680 Transformation and Resources	X1000	Property Claims (fire, flood etc)
ASKEWS & HOLTS LIBRARY SERVICES LTD	1817705	11-Jun-18	578.61 Transformation & Resources	L2300	Equipment, Furniture & Materials
ASKEWS & HOLTS LIBRARY SERVICES LTD	1820185	18-Jun-18	572.39 Transformation & Resources	L2300	Equipment, Furniture & Materials
ASPIRATIONS CARE	1817430	08-Jun-18	70375.98 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
ASPIRATIONS CARE	1820692	20-Jun-18	53222.24 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
ASSURED HEALTHCARE SOLUTIONS LIMITED	1818321	12-Jun-18	546.4 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
ASSURED HEALTHCARE SOLUTIONS LIMITED	1818321	12-Jun-18	1217.96 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
ATLAS FIRE & SECURITY LIMITED	1822146	27-Jun-18	4776 Transformation & Resources	D3534	Repairs, alterations and maintenance
AUDLEM COUNTRY NURSING HOME	1818323	12-Jun-18	1868.4 Families & Well Being - Adult Social Care	S6131	Memory & Cognition Support - Older People (65+)
AUNTIE EM'S CHILDMINDING SERVICE	1820694	20-Jun-18	2997.44 Families & Well Being - Schools	E1170	Services
AUNTIE JAYNE'S HOUSE LIMITED	1820695	20-Jun-18	1495.04 Families & Well Being - Schools	E1170	Services
AUNTIE JAYNE'S HOUSE LIMITED AUNTIE JAYNE'S HOUSE LIMITED	1820695 1820695	20-Jun-18 20-Jun-18	4056.85 Families & Well Being - Schools 4514.8 Families & Well Being - Schools	E1170 E1170	Services Services

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Supplier Name		Paid Amount	Department	Costcentre	DESCRIPTION
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18	4368.24	Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18	4368.24	Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18	8736.48	Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18	8736.48	Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18	5946.13	Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18	-7033.71	Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES					
			Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18	-9378.28	Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18	-4689.14	Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18	-4689.14	Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18	5202.86	Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18	5202.86	Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18	10405.72	Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18	-9378.28	Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18	-9378.28	Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18 1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Juli-16 1818324 12-Juli-16		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18 1818324 12-Jun-18			S6121 S6121	
			Families & Well Being - Adult Social Care		Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18	10405.72	Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18	10405.72	Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18	-9378.28	Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18 1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18 1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18	-9378.28	Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES AUTISM INITIATIVES	1818324 12-Jun-18 1818324 12-Jun-18		Families & Well Being - Adult Social Care Families & Well Being - Adult Social Care	S6121 S6121	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)

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Supplier Name		Paid Amount			DESCRIPTION
AUTISM INITIATIVES	1818324 12-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18			6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18			6121	Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1818324 12-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM INITIATIVES	1820696 20-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18	826	Families & Well Being - Adult Social Care S6	6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18	7617.16	Families & Well Being - Adult Social Care S6	6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18	4830.2	Families & Well Being - Adult Social Care Se	6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18	1180	Families & Well Being - Adult Social Care Se	6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18			6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18	944	Families & Well Being - Adult Social Care Se		Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18			6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18			6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18			6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18 1818327 12-Jun-18			6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18 1818327 12-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER AUTISM TOGETHER	1818327 12-Jun-18 1818327 12-Jun-18				Learning & Disability Support - Adults (18-64)
					Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18			6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18			6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18	4235.92	Families & Well Being - Adult Social Care S6	6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18	1062	Families & Well Being - Adult Social Care S6	6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18	1062	Families & Well Being - Adult Social Care S6	6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18	3946.76	Families & Well Being - Adult Social Care S6	6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18	1456	Families & Well Being - Adult Social Care S6	6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18	2356.7	Families & Well Being - Adult Social Care S6	6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18	3812.08	Families & Well Being - Adult Social Care S6	6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18	8744.52			Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818326 12-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818326 12-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818326 12-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818326 12-Jun-18				Learning & Disability Support - Adults (18-64)
	1818326 12-Jun-18 1818326 12-Jun-18				
AUTISM TOGETHER				6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER				6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818326 12-Jun-18			6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818326 12-Jun-18			6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18			6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18	556.6			Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18	739.62			Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18	4072.5	Families & Well Being - Adult Social Care Se	6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18			6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18			6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18			6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18 1818327 12-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18 1818327 12-Jun-18				Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1818327 12-Jun-18 1818327 12-Jun-18				Learning & Disability Support - Adults (18-64)
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Current line Manuar	Too and stilling Manuals of	Delid Dete	ald Amount Deventure t	Costcentre	DESCRIPTION
Supplier Name	Transaction Number		aid Amount Department		
AUTISM TOGETHER	1820697	20-Jun-18	109180.35 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTISM TOGETHER	1820697	20-Jun-18	249062.2 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AUTOCRAFT WIRRAL LIMITED	1816929	06-Jun-18	826 Families & Well Being - Children and Young People	E9965	Grants & Subscriptions
AVALON	1816772	05-Jun-18	9250.4 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AVALON	1816772	05-Jun-18	7252 Families & Well Being - Adult Social Care	S6162	Mental Health Support - Adults (18-64)
AVALON	1818328	12-Jun-18	9250.4 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
AVALON	1818328	12-Jun-18	7252 Families & Well Being - Adult Social Care	S6162	Mental Health Support - Adults (18-64)
AVALON SCH EDUCATIONAL TRUST	1820699	20-Jun-18	7424.36 Families & Well Being - Schools	E1170	Services
AVALON SCH EDUCATIONAL TRUST	1820699	20-Jun-18	-672.3 Families & Well Being - Schools	E1170	Services
AYNSLEY NURSING HOME	1818330	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
AYNSLEY NURSING HOME	1818330	12-Jun-18	1335.43 Families & Well Being - Adult Social Care	S6142	Physical Support - Adults (18-64)
AYNSLEY NURSING HOME	1818330	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
AYNSLEY NURSING HOME	1818330	12-Jun-18	1476 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
AYNSLEY NURSING HOME	1818330	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
AYNSLEY NURSING HOME	1818330	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
AYNSLEY NURSING HOME	1818330	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
AYNSLEY NURSING HOME	1818330	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
AYNSLEY NURSING HOME	1818330	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
AYNSLEY NURSING HOME	1818330	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6142	Social Care Activities
AYNSLEY NURSING HOME	1818330	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
AYNSLEY NURSING HOME	1818330	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
AYNSLEY NURSING HOME	1818330	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6142	Sensory Support - Older People (65+)
AYNSLEY NURSING HOME	1818330	12-Jun-18	-1157.14 Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
AYNSLEY NURSING HOME	1818330	12-Jun-18	-578.57 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
AYNSLEY NURSING HOME	1818330	12-Jun-18	1897.71 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
B I R C C LIMITED	1818331	12-Jun-18	32352.6 Families & Well Being - Adult Social Care	S6121	Physical Support - Adults (18-64)
B L ROCK FERRY LIMITED T/A THE BLACK LIONS	1820702	20-Jun-18	720 Regeneration & Environment	H6080	Expenses
B.I.T.S (BRITISH & INTERNATIONAL TYRE SUPPLIES)	1816353	01-Jun-18	962.7 Transformation & Resources	T4020	Direct Transport Costs
BACKCARE SOLUTIONS LTD	1821692	25-Jun-18	528 Transformation & Resources	V1000	Equipment, Furniture & Materials
BAGNALL & MORRIS WASTE SERVICES LTD	1820704	20-Jun-18	2113.03 Transformation & Resources	D3310	Cleaning & Domestic Supplies
BALMERS GARDEN MACHINERY LIMITED	1816775	05-Jun-18	3800 Regeneration & Environment	L4950	Direct Transport Costs
BAM NUTTALL LIMITED	1820194	18-Jun-18	641311.53 Balance Sheet	00000	Creditors - Other Entities and Individuals
BANNER	1822149	27-Jun-18	729.49 Transformation & Resources	F1120	Printing, Stationery & General Office Expenses
BARLASS -PMBJ LTD T/A BARLASS ROLLER SHUTTERS	1822145	07-Jun-18	500 Transformation & Resources	D3534	Repairs, alterations and maintenance
BARNARDO'S	1821157	21-Jun-18	3221.79 Families & Well Being - Children and Young People	E7040	Care Provision
BARNARDO'S BARNARDO'S	1821157	21-Jun-18 21-Jun-18	3117.86 Families & Well Being - Children and Young People	E7040 E7040	Care Provision
	1821157		3321.43 Families & Well Being - Children and Young People		
BARNARDO'S	1821157	21-Jun-18	3214.29 Families & Well Being - Children and Young People	E7040	Care Provision
BARNARDO'S	1821157	21-Jun-18	9196.97 Families & Well Being - Children and Young People	E7040	Care Provision
BARNARDO'S	1821157	21-Jun-18	9508.68 Families & Well Being - Children and Young People	E7040	Care Provision
BARNARDO'S	1821157	21-Jun-18	9196.97 Families & Well Being - Children and Young People	E7040	Care Provision
BARNSTON BUDDIES	1820706	20-Jun-18	2529.28 Families & Well Being - Schools	E1170	Services
BARNSTON BUDDIES	1820706	20-Jun-18	16532.13 Families & Well Being - Schools	E1170	Services
BARNSTON BUDDIES	1820706	20-Jun-18	9938.35 Families & Well Being - Schools	E1170	Services
BATES WELLS & BRAITHWAITE LONDON LLP	1822451	28-Jun-18	14937.71 Transformation & Resources	F2008	Services
BEBINGTON CHILDMINDERS CARLY BAIGENT AND TERRY JONES	1820709	20-Jun-18	1754.68 Families & Well Being - Schools	E1170	Services
BEBINGTON PRESCHOOL PLAYGROUP	1820710	20-Jun-18	-2498.56 Families & Well Being - Schools	E1170	Services
BEBINGTON PRESCHOOL PLAYGROUP	1820710	20-Jun-18	9462.85 Families & Well Being - Schools	E1170	Services
BEBINGTON PRESCHOOL PLAYGROUP	1820710	20-Jun-18	6855.2 Families & Well Being - Schools	E1170	Services
BEDSPACE RESOURCE LTD	1817720	11-Jun-18	3563 Families & Well Being - Children and Young People	E7040	Care Provision
BEDSPACE RESOURCE LTD	1817720	11-Jun-18	3563 Families & Well Being - Children and Young People	E7040	Care Provision
BEDSPACE RESOURCE LTD	1821159	21-Jun-18	3563 Families & Well Being - Children and Young People	E7040	Care Provision
BEDSPACE RESOURCE LTD	1821155	21-Jun-18 21-Jun-18	3563 Families & Well Being - Children and Young People	E7040	Care Provision
BEEWIRRAL CIC	1821133	11-Jun-18	652 Families & Well Being - Children and Young People	E6532	Care Provision
BEECHWOOD (LIVERPOOL) LIMITED	1818335	12-Jun-18	4913.68 Families & Well Being - Adult Social Care	S6142	Mental Health Support - Adults (18-64)
BEECHWOOD COMMUNITY TRUST	CHAPS	14-Jun-18	2213.5 Children in Care South & West	E6534	Care Provision
BELL CONTRACTS LIMITED	1821459	22-Jun-18	3991.4 RE - Housing & Community Safety	C4117	Expenditure on Capital Grants
BELL CONTRACTS LIMITED	1823289	29-Jun-18	5039 RE - Housing & Community Safety	C4117	Expenditure on Capital Grants
BELL CONTRACTS LIMITED	1823289	29-Jun-18	4369 RE - Housing & Community Safety	C4117	Expenditure on Capital Grants
BELL CONTRACTS LIMITED	1821459	22-Jun-18	1100.6 Regeneration & Environment	H7150	Customer and Client Receipts - Non Vatable
BELVIDERE NURSING HOME	1818336	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
BELVIDERE NURSING HOME	1818336	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+)
BELVIDERE NURSING HOME	1818336	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
BELVIDERE NURSING HOME	1818336	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
BELVIDERE NURSING HOME	1818336	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
BELVIDERE NURSING HOME	1818336	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
BELVIDERE NURSING HOME	1818336	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
BELVIDERE NURSING HOME	1818336	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
BELVIDERE NURSING HOME	1818336	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
				S6142	
BELVIDERE NURSING HOME	1818336	12-Jun-18	1968 Families & Well Being - Adult Social Care	130142	Physical Support - Older People (65+)

	Transaction Number Paid Date Pa	aid Amount	B	Costcentre	DESCRIPTION
Supplier Name BELVIDERE NURSING HOME	1818336 12-Jun-18		Department Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
				S6142 S6141	
BELVIDERE NURSING HOME			Families & Well Being - Adult Social Care	S6142	Social Care Activities
BELVIDERE NURSING HOME BELVIDERE NURSING HOME	1818336 12-Jun-18 1818336 12-Jun-18		Families & Well Being - Adult Social Care Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
BELVIDERE NURSING HOME BELVIDERE NURSING HOME	1818336 12-Jun-18 1818336 12-Jun-18		Families & Well Being - Adult Social Care	S6142 S6142	Physical Support - Older People (65+)
BELVIDERE NURSING HOME BELVIDERE NURSING HOME	1818336 12-Jun-18 1818336 12-Jun-18			S6142 S6142	Physical Support - Older People (65+)
			Families & Well Being - Adult Social Care		Physical Support - Older People (65+)
BELVIDERE NURSING HOME	1818336 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Social Care Activities
BENTY HEATH KINDERGARTEN	1820712 20-Jun-18		Families & Well Being - Schools	E1170	Services
BERENDSEN UK LIMITED	1820006 15-Jun-18		Transformation & Resources	T4020	Clothes, Uniform & Laundry
BESPOKE SUPPORTIVE TENANCIES LIMITED	1821163 21-Jun-18		Families & Well Being - Children and Young People	E6761	Care Provision
BESSEGES LIMITED	1823291 29-Jun-18		Transformation & Resources	D8000	Repairs, alterations and maintenance
BESSEGES LIMITED	1822460 28-Jun-18		Transformation & Resources	D8000	Repairs, alterations and maintenance
REDACTED PERSONAL DATA	235976 05-Jun-18		Transformation & Resources	X1000	Liability Claims 2000/01
BETH O'DONNELL	1816937 06-Jun-18		Families and Well Being - Public Health	P4231	Hired or Contracted services
BETHANY DAY NURSERY LTD	1823292 29-Jun-18		Families & Well Being - Children and Young People	E1410	Services
BETHANY DAY NURSERY LTD	1820715 20-Jun-18		Families & Well Being - Schools	E1170	Services
BETHANY DAY NURSERY LTD	1820715 20-Jun-18		Families & Well Being - Schools	E1170	Services
BETHANY DAY NURSERY LTD	1820715 20-Jun-18		Families & Well Being - Schools	E1170	Services
BEVAN BRITTAN LLP	1817724 11-Jun-18	9394.3	Transformation and Resources	F2009	Services
BEVAN BRITTAN LLP	1817724 11-Jun-18		Transformation and Resources	F2009	Services
BEVAN BRITTAN LLP	1817724 11-Jun-18		Transformation and Resources	F2009	Services
BEVAN BRITTAN LLP	1818338 12-Jun-18	29697.3	Transformation and Resources	F2009	Services
BIDSTON AVENUE EARLY YEARS PRE SCHOOL	1820716 20-Jun-18	-501.76	Families & Well Being - Schools	E1170	Services
BIDSTON AVENUE EARLY YEARS PRE SCHOOL	1820716 20-Jun-18	10502.1	Families & Well Being - Schools	E1170	Services
BIDSTON AVENUE EARLY YEARS PRE SCHOOL	1820716 20-Jun-18	10894.65	Families & Well Being - Schools	E1170	Services
BIDSTON AVENUE EARLY YEARS PRE SCHOOL	1822151 27-Jun-18	5450	Families & Well Being - Schools	E3680	Educational Provider
BIFFA WASTE MANAGEMENT LIMITED	1822152 27-Jun-18	30210.03	Regeneration & Environment	H2940	Waste Service Provider
BIFFA WASTE MANAGEMENT LIMITED	1817727 11-Jun-18	511.68	Transformation & Resources	D3530	Repairs, alterations and maintenance
BIFFA WASTE MANAGEMENT LIMITED	1821871 26-Jun-18	1290.6	Regeneration & Environment	H2940	Waste Service Provider
BIFFA WASTE MANAGEMENT LIMITED	1821871 26-Jun-18		Regeneration & Environment	H2940	Waste Service Provider
BIFFA WASTE MANAGEMENT LIMITED	1821871 26-Jun-18		Regeneration & Environment	H2930	Waste Service Provider
BIFFA WASTE MANAGEMENT LIMITED	1821871 26-Jun-18		Regeneration & Environment	H2940	Waste Service Provider
BIFFA WASTE MANAGEMENT LIMITED	1816357 01-Jun-18		Regeneration & Environment	L4974	Waste Service Provider
BIFFA WASTE MANAGEMENT LIMITED	1822152 27-Jun-18		Regeneration & Environment	H2940	Waste Service Provider
BILLY FURY STORY LIMITED	1817438 08-Jun-18		Regeneration & Environment	L3950	Customer and Client Receipts - Non Vatable
BIRKENHEAD HIGH SCHOOL ACADEMY	1822153 27-Jun-18		Families & Well Being - Schools	E3680	Educational Provider
BIRKENHEAD PREPARATORY SCHOOL	1820718 20-Jun-18		Families & Well Being - Schools	E1170	Services
BIRKENHEAD PREPARATORY SCHOOL	1820718 20-Jun-18		Families & Well Being - Schools	E1170	Services
BIRKENHEAD SIXTH FORM COLLEGE	1819096 14-Jun-18		Families & Well Being - Schools	E5944	Special Educ Needs Top Ups
BIRKENHEAD YMCA	1816778 05-Jun-18		Regeneration & Environment	H7180	Grants Paid
BIRTENSHAW	1823295 29-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
BIRTENSHAW	1823295 29-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
BIRTENSHAW	1823295 29-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
BIRTENSHAW	1823295 29-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
BLACKBURN WITH DARWEN B. C.	1821695 25-Jun-18		Families & Well Being - Children and Young People	E7041	Payments to Other Local Authorities
BLACKPOOL FYLDE & WYRE SOCIETY FOR THE DEAF	1818340 12-Jun-18		Families & Well Being - Adult Social Care	S6132	Sensory Support - Older People (65+)
BLACKPOOL FYLDE & WYRE SOCIETY FOR THE DEAF	1818340 12-Jun-18		Families & Well Being - Adult Social Care	S6132	Customer and Client - Community Care
BLUEBELLS DAY NURSERY	1820720 20-Jun-18		Families & Well Being - Schools	E1170	Services
BLUEBELLS DAY NURSERY	1820720 20-Juli-18 1820720 20-Jun-18		Families & Well Being - Schools	E1170	Services
BLUEBELLS DAY NURSERY	1820720 20-Juli-18 1820720 20-Jun-18		Families & Well Being - Schools	E1170	Services
BLUEBELLS DAY NURSERY LTD	1820720 20-Juli-18 1820721 20-Jun-18		Families & Well Being - Schools	E1170	Services
BLUEBELLS DAY NURSERY LTD BLUEBELLS DAY NURSERY LTD	1820721 20-Jun-18 1820721 20-Jun-18		Families & Well Being - Schools Families & Well Being - Schools	E1170	Services
BLUEBELLS DAY NURSERY LTD BLUEBELLS DAY NURSERY LTD	1820721 20-Jun-18 1820721 20-Jun-18		Families & Well Being - Schools Families & Well Being - Schools	E1170 E1170	Services
BLOEBELLS DAY NORSERY LTD BNR AGENCY LIMITED	1820721 20-Jun-18 1820722 20-Jun-18		Families & Well Being - Schools Families & Well Being - Adult Social Care	S6121	Physical Support - Adults (18-64)
BONDCARE WILLINGTON LIMITED	1818341 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Older People (65+)
BONDCARE WILLINGTON LIMITED	1818341 12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
BONDCARE WILLINGTON LIMITED	1818341 12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
BONDCARE WILLINGTON LIMITED	1818341 12-Jun-18		Families & Well Being - Adult Social Care	S6131	Sensory Support - Older People (65+)
BONDCARE WILLINGTON LIMITED	1818341 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Physical Support - Older People (65+)
BONDCARE WILLINGTON LIMITED	1818341 12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
BONDCARE WILLINGTON LIMITED	1818341 12-Jun-18		Families & Well Being - Adult Social Care	\$6131	Physical Support - Older People (65+)
BONDCARE WILLINGTON LIMITED	1818341 12-Jun-18		Families & Well Being - Adult Social Care	\$6121	Learning & Disability Support - Older People (65+)
BONDCARE WILLINGTON LIMITED	1818341 12-Jun-18		Families & Well Being - Adult Social Care	\$6131	Physical Support - Older People (65+)
BONDCARE WILLINGTON LIMITED	1818341 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
BONDCARE WILLINGTON LIMITED	1818341 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
BONDCARE WILLINGTON LIMITED	1818341 12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
BONDCARE WILLINGTON LIMITED	1818341 12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
BONDCARE WILLINGTON LIMITED	1818341 12-Jun-18		Families & Well Being - Adult Social Care	S6131	Mental Health Support - Older People (65+)
BONDCARE WILLINGTON LIMITED	1818341 12-Jun-18	2052	Families & Well Being - Adult Social Care	S6131	Memory & Cognition Support - Older People (65+)
BONDCARE WILLINGTON LIMITED	1818341 12-Jun-18	2052	Families & Well Being - Adult Social Care	S6131	Memory & Cognition Support - Older People (65+)

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Supplier Name	Transaction Number		Paid Amount	Department	Costcentre	DESCRIPTION
BONDCARE WILLINGTON LIMITED	1818341	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
BONDCARE WILLINGTON LIMITED	1818341	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Memory & Cognition Support - Older People (65+)
BONDCARE WILLINGTON LIMITED	1818341	12-Jun-18	2052	Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
BONDCARE WILLINGTON LIMITED	1818341	12-Jun-18	2052	Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
BONDCARE WILLINGTON LIMITED	1818341	12-Jun-18	2052	Families & Well Being - Adult Social Care	S6131	Mental Health Support - Older People (65+)
BONDCARE WILLINGTON LIMITED	1818341	12-Jun-18	2052	Families & Well Being - Adult Social Care	S6131	Mental Health Support - Older People (65+)
BONDCARE WILLINGTON LIMITED	1818341	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Memory & Cognition Support - Older People (65+)
BONDCARE WILLINGTON LIMITED	1818341	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
BONDCARE WILLINGTON LIMITED	1818341	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
BONDCARE WILLINGTON LIMITED	1818341	12-Jun-18		Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
BONDCARE WILLINGTON LIMITED	1818341	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
BONDCARE WILLINGTON LIMITED	1818341	12-Jun-18	1599.71	Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
BONDCARE WILLINGTON LIMITED	1818341	12-Jun-18	1968	Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
BONDCARE WILLINGTON LIMITED	1818341	12-Jun-18	1758.86	Families & Well Being - Adult Social Care	S6141	Mental Health Support - Older People (65+)
BONDCARE WILLINGTON LIMITED	1818341	12-Jun-18	-2448	Families & Well Being - Adult Social Care	S6132	Physical Support - Adults (18-64)
BONDCARE WILLINGTON LIMITED	1818341	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Mental Health Support - Older People (65+)
BONDCARE WILLINGTON LIMITED	1818341	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Mental Health Support - Older People (65+)
BONDCARE WILLINGTON LIMITED	1818341	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Mental Health Support - Older People (65+)
BONDCARE WILLINGTON LIMITED	1818341	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Mental Health Support - Older People (65+)
BONDCARE WILLINGTON LIMITED	1818341	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Mental Health Support - Older People (65+)
BRAMLEY HOUSE - DEBBIE PILGRIM	1820726	20-Jun-18	4048.14	Families & Well Being - Schools	E1170	Services
BRATHAY TRUST	1822468	28-Jun-18	19727	Families & Well Being - Children and Young People	E9960	Contributions
BRENNTAG UK LIMITED	1818343	12-Jun-18		Families & Well Being - Leisure	L3320	Equipment, Furniture & Materials
BRIGHT SMILES DAY NURSERY	1820728	20-Jun-18		Families & Well Being - Schools	E1170	Services
BRIGHT SMILES DAY NURSERY	1820728	20-Jun-18		Families & Well Being - Schools	E1170	Services
BRIGHT SMILES DAY NURSERY	1820728	20-Jun-18		Families & Well Being - Schools	E1170	Services
BRIGHT STARS CHILDCARE - CHARLOTTE TULLETT	1820729	20-Jun-18		Families & Well Being - Schools	E1170	Services
BRIGHT STARS CHILDCARE - CHARLOTTE TULLETT	1820729	20-Jun-18	783.9	Families & Well Being - Schools	E1170	Services
BRITISH GAS BUSINESS	1819103	14-Jun-18	1107.26	Transformation & Resources	D2680	Energy Costs
BRITISH GAS BUSINESS	1819103	14-Jun-18	4382.37	Transformation & Resources	D2550	Energy Costs
BRITISH GAS BUSINESS	1819103	14-Jun-18	653.46	Transformation & Resources	D3512	Energy Costs
BRITISH GAS BUSINESS	1819103	14-Jun-18		Transformation & Resources	D2550	Energy Costs
					E1410	
BRITISH GAS BUSINESS	1819103	14-Jun-18		Families & Well Being - Children and Young People		Energy Costs
BRITISH GAS BUSINESS	1819103	14-Jun-18		Regeneration & Environment	L4973	Energy Costs
BRITISH GAS BUSINESS	1819103	14-Jun-18		Transformation & Resources	D2660	Energy Costs
BRITISH GAS BUSINESS	1819103	14-Jun-18	964.47	Regeneration & Environment	L4972	Energy Costs
BRITISH GAS BUSINESS	1819103	14-Jun-18	1119.42	Transformation & Resources	L3910	Energy Costs
BRITISH GAS BUSINESS	1819103	14-Jun-18	788.33	Families & Well Being - Children and Young People	E1420	Energy Costs
BRITISH GAS BUSINESS	1819103	14-Jun-18	777 65	Families & Well Being - Leisure	L3030	Energy Costs
BRITISH GAS BUSINESS	1819103	14-Jun-18		Transformation & Resources	D3520	Energy Costs
BRITISH GAS BUSINESS	1819103	14-Jun-18		Families & Well Being - Children and Young People	E8940	
						Energy Costs
BRITISH GAS BUSINESS	1819103	14-Jun-18		Transformation & Resources	D2700	Energy Costs
BRITISH GAS BUSINESS	1819103	14-Jun-18		Transformation & Resources	L5330	Energy Costs
BRITISH GAS BUSINESS	1819103	14-Jun-18	1177.36	Families & Well Being - Leisure	L5510	Energy Costs
BRITISH GAS BUSINESS	1819103	14-Jun-18	975.5	Transformation & Resources	D2620	Energy Costs
BRITISH GAS BUSINESS	1819103	14-Jun-18	-1155.97	Families & Well Being - Children and Young People	E7491	Energy Costs
BRITISH GAS BUSINESS	1819103	14-Jun-18		Families & Well Being - Children and Young People	E7491	Energy Costs
BRITISH GAS BUSINESS	1819103	14-Jun-18		Families & Well Being - Children and Young People	E7491	Energy Costs
BRITISH GAS BUSINESS	1819103	14-Jun-18 14-Jun-18		Families & Well Being - Children and Young People	E7491	Energy Costs
BRITISH GAS BUSINESS	1819103	14-Jun-18		Families & Well Being - Children and Young People	E7491	Energy Costs
BRITISH GAS BUSINESS	1819103	14-Jun-18		Transformation & Resources	D2650	Energy Costs
BRITISH GAS BUSINESS	1819103	14-Jun-18		Transformation & Resources	D3518	Energy Costs
BRITISH GAS BUSINESS	1819103	14-Jun-18		Families & Well Being - Children and Young People	E1420	Energy Costs
BRITISH GAS BUSINESS	1819103	14-Jun-18	1374.21	Transformation & Resources	D2550	Energy Costs
BRITISH GAS BUSINESS	1819103	14-Jun-18	3137.52	Regeneration & Environment	L4950	Energy Costs
BRITISH GAS BUSINESS	1819103	14-Jun-18		Families & Well Being - Schools	E1220	Energy Costs
BRITISH TELECOMMUNICATIONS PLC	1820733	20-Jun-18		Families & Well Being - Leisure	L3403	Communications & Computing
BRITISH TELECOMMUNICATIONS PLC	1820733	20-Jun-18 20-Jun-18		Regeneration & Environment	L3403	Communications & Computing
BRITISH TELECOMMUNICATIONS PLC	1820733	20-Jun-18		Transformation & Resources	D2180	Communications & Computing
BRITISH TELECOMMUNICATIONS PLC	1820733	20-Jun-18		Families & Well Being - Adult Social Care	S2070	Communications & Computing
BRITISH TELECOMMUNICATIONS PLC	1820733	20-Jun-18		Transformation & Resources	F6000	Communications & Computing
BRITISH TELECOMMUNICATIONS PLC	1820733	20-Jun-18	-1849.22	Transformation & Resources	F4410	Communications & Computing
BRITISH TELECOMMUNICATIONS PLC	1820733	20-Jun-18	3708	Transformation & Resources	F4300	Communications & Computing
BRITISH TELECOMMUNICATIONS PLC	1820733	20-Jun-18		Transformation & Resources	F4410	Communications & Computing
BRITISH TELECOMMUNICATIONS PLC	1820733	20-Jun-18		Transformation & Resources	F4410	Communications & Computing
	1820733	20-Jun-18 20-Jun-18			F4410	
BRITISH TELECOMMUNICATIONS PLC				Transformation & Resources		Communications & Computing
BRITISH TELECOMMUNICATIONS PLC	1820733	20-Jun-18		Regeneration & Environment	V2500	Communications & Computing
BRITISH TELECOMMUNICATIONS PLC	1820733	20-Jun-18		Regeneration & Environment	V2500	Communications & Computing
BRITISH TELECOMMUNICATIONS PLC	1820733	20-Jun-18		Regeneration & Environment	V2500	Communications & Computing
BRITISH TELECOMMUNICATIONS PLC	1820733	20-Jun-18	1397.52	Transformation & Resources	L2300	Communications & Computing

Supplier Name	Transaction Number Pa	aid Date Da	id Amount Department	Costcentre	DESCRIPTION
BRITISH TELECOMMUNICATIONS PLC	1820733	20-Jun-18	5322.86 Regeneration & Environment	V2500	Communications & Computing
BRITISH TELECOMMUNICATIONS PLC	1820733	20-Jun-18	3499.64 Regeneration & Environment	V2500	Communications & Computing
BRITISH TELECOMMUNICATIONS PLC	1820733	20-Jun-18	6694.74 Regeneration & Environment	V2500	Communications & Computing
BRITISH TELECOMMUNICATIONS PLC	1820733	20-Jun-18	3578 Regeneration & Environment	V2500	Communications & Computing
BRITISH TELECOMMUNICATIONS PLC	1820733	20-Jun-18	7271.86 Regeneration & Environment	V2500	Communications & Computing
BROOK YOUNG PEOPLE	1823300	29-Jun-18	11300 Families and Well Being - Public Health	P4090	Other Third Party Payments
BROOKDALE PRE SCHOOL GROUP	1820735	20-Jun-18	1495.04 Families & Well Being - Schools	E1170	Services
BROOKDALE PRE SCHOOL GROUP	1820735	20-Jun-18	2638 Families & Well Being - Schools	E1170	Services
BROOKDALE PRE SCHOOL GROUP	1820735	20-Jun-18	13620.05 Families & Well Being - Schools	E1170	Services
BROOKFIELD NURSING AGENCY	1822473	28-Jun-18	13974.9 Families & Well Being - Adult Social Care	S6111	Physical Support - Older People (65+)
BROOKFIELD NURSING HOME	1818348	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6141	Mental Health Support - Older People (65+)
BROOKFIELD NURSING HOME	1818348	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6141	Memory & Cognition Support - Older People (65+)
BROOKFIELD NURSING HOME	1818348	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6162	Physical Support - Older People (65+)
BROOKFIELD NURSING HOME	1818348	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
BROOKFIELD NURSING HOME	1818348	12-Jun-18	771.42 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
BROOKHURST PRE SCHOOL	1820736	20-Jun-18	696.32 Families & Well Being - Schools	E1170	Services
BROOKHURST PRE SCHOOL	1820736	20-Jun-18	5018 Families & Well Being - Schools	E1170	Services
BROOKHURST PRE SCHOOL	1820736	20-Jun-18	6771.35 Families & Well Being - Schools	E1170	Services
BROTHERS OF CHARITY SERVICES	1818349	12-Jun-18	4577.4 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
BROTHERS OF CHARITY SERVICES BROTHERS OF CHARITY SERVICES	1820738 1822474	20-Jun-18	5950.42 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
BROTHERS OF CHARITY SERVICES BROXAP LIMITED	1822474 1816644	28-Jun-18	1625.79 Families & Well Being - Adult Social Care	S6121 L4972	Learning & Disability Support - Adults (18-64)
		04-Jun-18	1419 Regeneration & Environment		Grounds Maintenance
BROXAP LIMITED BRYN MARL LIMITED	1820211 1818350	18-Jun-18 12-Jun-18	565 Regeneration & Environment	L4972 S6142	Equipment, Furniture & Materials
BRYN MARL LIMITED	1818350	12-Jun-18	2114.29 Families & Well Being - Adult Social Care 1522.29 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+) Physical Support - Older People (65+)
BRYN MELYN CARE LIMITED	1821173	21-Jun-18	25302.86 Families & Well Being - Children and Young People	E7040	Care Provision
BT BUSINESS DIRECT	1820448	19-Jun-18	677.4 Transformation & Resources	F4411	Equipment, Furniture & Materials
BT PAYPHONES	1818351	12-Jun-18	11326.59 Transformation and Resources	C0700	Architects Charges
BUILDING BLOCKS DAY NURSERY	1820739	20-Jun-18	5990.4 Families & Well Being - Schools	E1170	Services
BUILDING BLOCKS DAY NURSERY	1820739	20-Jun-18	18459.27 Families & Well Being - Schools	E1170	Services
BUILDING BLOCKS DAY NURSERY	1820739	20-Jun-18	5877.3 Families & Well Being - Schools	E1170	Services
BUILDING BLOCKS DAY NURSERY	1822159	27-Jun-18	2725 Families & Well Being - Schools	E3680	Educational Provider
BUILDING BRIDGES (CARE HOMES) LTD	1817740	11-Jun-18	1785.71 Families & Well Being - Children and Young People	E7040	Care Provision
BUILDING BRIDGES (CARE HOMES) LTD	1821174	21-Jun-18	10428.57 Families & Well Being - Children and Young People	E7040	Care Provision
BUPA CARE HOMES	1818352	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6141	Memory & Cognition Support - Older People (65+)
BUPA CARE HOMES	1818352	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
BUPA CARE HOMES	1818352	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
BUPA CARE HOMES	1818352	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
BUPA CARE HOMES	1818352	12-Jun-18	2653.71 Families & Well Being - Adult Social Care	S6135	Physical Support - Older People (65+)
BUPA CARE HOMES	1818352	12-Jun-18	663.43 Families & Well Being - Adult Social Care	S6135	Physical Support - Older People (65+)
BUPA CARE HOMES	1818352	12-Jun-18	2764.29 Families & Well Being - Adult Social Care	S6135	Physical Support - Older People (65+)
BUSY BEES BROMBOROUGH	1820740	20-Jun-18	6988.8 Families & Well Being - Schools	E1170	Services
BUSY BEES BROMBOROUGH	1820740	20-Jun-18	31534.65 Families & Well Being - Schools	E1170	Services
BUSY BEES BROMBOROUGH	1820740	20-Jun-18	11126.15 Families & Well Being - Schools	E1170	Services
BUSY BEES BROMBOROUGH	1817741	11-Jun-18	513 Families & Well Being - Children and Young People	E6532 E3680	Care Provision
BUSY BEES BROMBOROUGH	1822160	27-Jun-18	8175 Families & Well Being - Schools		Educational Provider
BUSY NOUGHT TO FIVES BUSY NOUGHT TO FIVES	1820741 1820741	20-Jun-18 20-Jun-18	12018.4 Families & Well Being - Schools	E1170	Services Services
BUTTERCUPS CHILDMINDING - VICTORIA ASHWORTH	1820741		2602.05 Families & Well Being - Schools	E1170	Services
BY THE BRIDGE LIMITED	1823303	20-Jun-18 29-Jun-18	1373.5 Families & Well Being - Schools 3770.57 Families & Well Being - Children and Young People	E1170 E7040	Services Care Provision
BY THE BRIDGE LIMITED	1823303	29-Jun-18	3847.5 Families & Well Being - Children and Young People	E7040	Care Provision
BY THE BRIDGE LIMITED	1823303	29-Jun-18	3707.14 Families & Well Being - Children and Young People	E7040	Care Provision
BY THE BRIDGE LIMITED	1823303	29-Jun-18	4264.29 Families & Well Being - Children and Young People	E7040	Care Provision
BY THE BRIDGE LIMITED	1823303	29-Jun-18	4051.07 Families & Well Being - Children and Young People	E7040	Care Provision
BY THE BRIDGE LIMITED	1823303	29-Jun-18	3965.79 Families & Well Being - Children and Young People	E7040	Care Provision
BY THE BRIDGE LIMITED	1823303	29-Jun-18	3969 Families & Well Being - Children and Young People	E7040	Care Provision
BY THE BRIDGE LIMITED	1823303	29-Jun-18	3965.79 Families & Well Being - Children and Young People	E7040	Care Provision
C3 IMAGING LTD	1816363	01-Jun-18	822.8 Transformation & Resources	D3130	Repairs, alterations and maintenance
CABBAGE PATCH CHILDCARE-NICOLA VOLAN	1820743	20-Jun-18	1173.84 Families & Well Being - Schools	E1170	Services
CADENT GAS LIMITED	1816645	04-Jun-18	1230 Transformation & Resources	D8000	Repairs, alterations and maintenance
CAMBIAN CHILDCARE LIMITED	1821179	21-Jun-18	-1303.55 Families & Well Being - Children and Young People	E7040	Care Provision
CAMBIAN CHILDCARE LIMITED	1821179	21-Jun-18	-4692.87 Families & Well Being - Children and Young People	E7040	Care Provision
CAMBIAN CHILDCARE LIMITED	1821179	21-Jun-18	-15642.9 Families & Well Being - Children and Young People	E7040	Care Provision
CAMBIAN CHILDCARE LIMITED	1821179	21-Jun-18	1303.55 Families & Well Being - Children and Young People	E7040	Care Provision
CAMBIAN CHILDCARE LIMITED	1821179	21-Jun-18	4692.87 Families & Well Being - Children and Young People	E7040	Care Provision
CAMBIAN CHILDCARE LIMITED	1821179	21-Jun-18	14357.1 Families & Well Being - Children and Young People	E7040	Care Provision
CAMBIAN CHILDCARE LIMITED	1821179	21-Jun-18	13714.2 Families & Well Being - Children and Young People	E7040	Care Provision
CAMBIAN CHILDCARE LIMITED	1821179	21-Jun-18	15642.9 Families & Well Being - Children and Young People	E7040	Care Provision
	1821179 1820745 1816779	21-Jun-18 20-Jun-18 05-Jun-18	15642.9 Families & Well Being - Children and Young People 16443.4 Families & Well Being - Adult Social Care 13695.36 Regeneration & Environment	E7040 S6121 H7180	Care Provision Learning & Disability Support - Adults (18-64) Grants Paid

Supplier Name Transaction Nu	umber Pai	id Date Pair	d Amount Department	Costcentre	DESCRIPTION
		11-Jun-18	64385.47 RE - Environment & Regulation	C5170	Contractors - Main
		20-Jun-18	1174.06 Transformation & Resources	D3534	Repairs, alterations and maintenance
		05-Jun-18	707.67 Transformation & Resources	F4410	Printing, Stationery & General Office Expenses
		11-Jun-18	577.68 Families & Well Being - Children and Young People	E7483	General Supplies and Services
		26-Jun-18	1708.68 Transformation & Resources	D2550	Cleaning & Domestic Supplies
		26-Jun-18	716.52 Transformation & Resources	D2620	Cleaning & Domestic Supplies
		21-Jun-18	18830.42 Transformation & Resources	F1320	Communications & Computing
		26-Jun-18	500 Transformation & Resources	F5080	Communications & Computing
		08-Jun-18	9034 Transformation & Resources	F2003	Communications & Computing
		08-Jun-18	3105 Regeneration & Environment	L3950	Communications & Computing
		20-Jun-18	1372.5 Regeneration & Environment	L3950	Communications & Computing
		26-Jun-18	93703.25 Transformation & Resources	F6000	Communications & Computing
		26-Jun-18	33000 Transformation & Resources	F6000	Communications & Computing
		26-Jun-18	8400 Transformation & Resources	F6000	Communications & Computing
		20-Jun-18	8200 Families & Well Being - Schools	E3010	Other Third Party Payments
		06-Jun-18	3778.63 Transformation & Resources	F6000	Communications & Computing
		11-Jun-18	500 Transformation & Resources	B7552	Specialist Contracts & Fees
		08-Jun-18	9302.8 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
		28-Jun-18	8336.1 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
		29-Jun-18	17378.7 Families & Well Being - Children and Young People	E7040	Care Provision
		29-Jun-18	-4965.03 Families & Well Being - Children and Young People	E7040	Care Provision
		29-Jun-18	15580.04 Families & Well Being - Children and Young People	E7040	Care Provision
		29-Jun-18	10624.01 Families & Well Being - Children and Young People	E7040	Care Provision
		29-Jun-18	1028.13 Families & Well Being - Children and Young People	E7040	Care Provision
		23-Jun-18	45738.81 Families & Well Being - Children and Young People	E9964	Payments to Other Agencies
		29-Jun-18	30815 Families & Well Being - Children and Young People	E9960	Hired or Contracted services
		29-Jun-18	30815 Families & Well Being - Children and Young People	E9960	Hired or Contracted services
		21-Jun-18	2000 Adult Social Care Services	C8200	Contractors - Main
		12-Jun-18	99809.13 Families & Well Being - Adult Social Care	S6111	Physical Support - Older People (65+)
		28-Jun-18	3394.24 Families & Well Being - Children and Young People	E7040	Care Provision
		28-Jun-18	2967.63 Families & Well Being - Children and Young People	E7040	Care Provision
		20-Jun-18	522.6 Families & Well Being - Schools	E1170	Services
		15-Jun-18	2375.71 Regeneration & Environment	L3950	Catering
		19-Jun-18	2181.89 Regeneration & Environment	L3950	Catering
		19-Jun-18	3135.49 Regeneration & Environment	L3950	Catering
		20-Jun-18	3530 Regeneration & Environment	L3950	Catering
		19-Jun-18	553.58 Transformation & Resources	A1300	Legal Service Provider
		22-Jun-18	679.55 Transformation & Resources	A1300	Legal Service Provider
		28-Jun-18	1589.8 Transformation & Resources	A1300	Legal Service Provider
		12-Jun-18	8077.64 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
		12-Jun-18	16100 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
		15-Jun-18	6917 Transformation & Resources	D8000	Equipment, Furniture & Materials
		20-Jun-18	1435.14 Families & Well Being - Schools	E1170	Services
		20-Jun-18	586.92 Families & Well Being - Schools	E1170	Services
		19-Jun-18	750 Regeneration & Environment	L3950	Advertising, Publicity & Marketing
		15-Jun-18	558 Transformation & Resources	F4300	Equipment, Furniture & Materials
		06-Jun-18	1568 Families & Well Being - Children and Young People	E9965	Grants & Subscriptions
		12-Jun-18	669.94 Transformation & Resources	F4610	Equipment, Furniture & Materials
		12-Jun-18	1990.2 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
		12-Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
		12-Jun-18	1324 Families & Well Being - Adult Social Care	S6121	Mental Health Support - Older People (65+)
		12-Jun-18	4248.89 Families & Well Being - Adult Social Care	S6131	Mental Health Support - Older People (65+)
		12-Jun-18	2052 Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
		12-Jun-18	513 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
		12-Jun-18	2052 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
		12-Jun-18	2052 Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
		12-Jun-18	2052 Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
		12-Jun-18	2052 Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
		12-Jun-18	2052 Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
		12-Jun-18	2052 Families & Well Being - Adult Social Care	S6121	Mental Health Support - Older People (65+)
		12-Jun-18	1465.71 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
		12-Jun-18	1026 Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
		12-Jun-18	-998 Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
		12-Jun-18 12-Jun-18	-1996 Families & Well Being - Adult Social Care	S6167 S6167	Mental Health Support - Older People (65+) Mental Health Support - Older People (65+)
		12-Jun-18 12-Jun-18	2052 Families & Well Being - Adult Social Care	S6167 S6167	Mental Health Support - Older People (65+) Mental Health Support - Older People (65+)
		12-Jun-18	2052 Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
		12-Jun-18 11-Jun-18		P4029	
		11-Jun-18 21-Jun-18	591209.63 Families and Well Being - Public Health 800 Regeneration & Environment	L3950	Contracts With Voluntary Organisations
				L3950 H4050	Advertising, Publicity & Marketing
		12-Jun-18 12-Jun-18	2095.2 Transformation & Resources 1168 Transformation & Resources	H4050 H4050	Grants & Subscriptions Grants & Subscriptions
CHAPELGATE SERVICES LIMITED 18:					

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Costcentre	DESCRIPTION
CHAPELGATE SERVICES LIMITED	1818361	12-Jun-18		Transformation & Resources	H4050	Grants & Subscriptions
CHAPELGATE SERVICES LIMITED	1818361	12-Jun-18		Transformation & Resources	H4050	Grants & Subscriptions
CHAPELGATE SERVICES LIMITED	1818361	12-Jun-18	1272.7	Transformation & Resources	H4050	Grants & Subscriptions
CHAPELGATE SERVICES LIMITED	1818361	12-Jun-18	2348.4	Transformation & Resources	H4050	Grants & Subscriptions
REDACTED PERSONAL DATA	1818767	13-Jun-18	2118	Families & Well Being - Children and Young People	E7052	16 Plus Non Accommodation
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	1820758	20-Jun-18	1500	Regeneration & Environment	H2260	Advertising - Employee
CHASTON HOUSE LIMITED	1818362	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Mental Health Support - Older People (65+)
CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	1821887	26-Jun-18		Families and Well Being - Public Health	P4075	Payments to Other Agencies
CHERRY COTTAGE LIMITED	1822522	28-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
CHERYL JONES	1820760	20-Jun-18		Families & Well Being - Schools	E1170	Services
CHERYL JONES	1820760	20-Jun-18		Families & Well Being - Schools	E1170	Services
CHERYL JONES CHESCOMBE TRUST LTD	1820760 1818363	20-Jun-18 12-Jun-18		Families & Well Being - Schools	E1170 S6121	Services
CHESCOMBE TRUST LTD	1818363	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care Families & Well Being - Adult Social Care	S6121 S6121	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)
CHESCHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	1818363	13-Jun-18		Families and Well Being - Public Health	P4192	Payments to Other Agencies
CHESHIRE & WIRAL PARTNERSHIP NHS FOUNDATION TRUST	1818768	13-Jun-18		Families and Well Being - Public Health	P4192	Payments to Other Agencies
CHESHIRE CONTRACT CARS LIMITED	1816648	04-Jun-18		Families & Well Being - Children and Young People	E5730	School Transport - Primary
CHESHIRE RES HOMES TRUST	1818364	12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
CHESHIRE RES HOMES TRUST	1818364	12-Jun-18		Families & Well Being - Adult Social Care	\$6131	Physical Support - Older People (65+)
CHESHIRE RES HOMES TRUST	1818364	12-Jun-18	-835.71	Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
CHESHIRE RES HOMES TRUST	1818364	12-Jun-18	1285.71	Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
CHESHIRE RES HOMES TRUST	1818364	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Customer and Client - Community Care
CHESHIRE TURF MACHINERY	1822164	27-Jun-18		Regeneration & Environment	L4002	Direct Transport Costs
CHESHIRE WEST & CHESTER COUNCIL-CBS ACCOUNT	1817175	07-Jun-18		Transformation & Resources	L2300	Grants & Subscriptions
CHILD ACTION NORTHWEST	236067	11-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
CHOICE LIMITED	1818365	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
CHRIST THE KING PRE SCHOOL	1820762	20-Jun-18		Families & Well Being - Schools	E1170	Services
CHRIST THE KING PRE SCHOOL	1820762	20-Jun-18		Families & Well Being - Schools	E1170	Services
CHRISTINE MCANDREW	1820764 1816649	20-Jun-18 04-Jun-18		Families & Well Being - Schools Transformation & Resources	E1170 F1100	Services
CIPFA	1810049	14-Jun-18		Transformation & Resources	D2020	Training Expenses Grants & Subscriptions
CIPFA C.CO LIMITED	1815185	25-Jun-18		Transformation & Resources	F1110	Services
CIPFA C.CO LIMITED	1821704	25-Jun-18		Transformation & Resources	F1110	Services
CIPFA C.CO LIMITED	1818367	12-Jun-18		Transformation & Resources	L2300	Equipment, Furniture & Materials
CIPFA C.CO LIMITED	1816951	06-Jun-18		Transformation & Resources	F1110	Services
CIRQUE BERSERK LIMITED	1820220	18-Jun-18		Regeneration & Environment	L3950	Advertising, Publicity & Marketing
CIRRUS RESEARCH PLC	1822545	28-Jun-18	1300	Regeneration & Environment	H2260	Equipment, Furniture & Materials
CIVIC MEDICAL CENTRE	1817459	08-Jun-18	2049.6	Families & Well Being - Adult Social Care	\$6135	Hired or Contracted services
CIVIC MEDICAL CENTRE	1817459	08-Jun-18	2049.6	Families & Well Being - Adult Social Care	S6135	Hired or Contracted services
CIVIC MEDICAL CENTRE	1817459	08-Jun-18		Families & Well Being - Adult Social Care	S6135	Hired or Contracted services
CIVIC MEDICAL CENTRE	1817459	08-Jun-18		Families & Well Being - Adult Social Care	S6135	Hired or Contracted services
CJ CHARLES HEATING PLUMBING & GAS	1818368	12-Jun-18		RE - Housing & Community Safety	C4457	Expenditure on Capital Grants
CJM PLUMBING AND HEATING	1818369	12-Jun-18		RE - Housing & Community Safety	C4457	Expenditure on Capital Grants
CLAIRE PARR	1816952	06-Jun-18		Families & Well Being - Children and Young People	E9480	Hired or Contracted services
CLAIRE'S CARE CLEAPSS	1820769 1818774	20-Jun-18 13-Jun-18		Families & Well Being - Schools Transformation & Resources	E1170 V1000	Services
CLOVER TECHNICAL SERVICES LTD	1818774	13-Jun-18 19-Jun-18		Transformation & Resources	L3970	Grants & Subscriptions Repairs, alterations and maintenance
COASTAL ENGINEERING UK LIMITED	1820465	19-Jun-18 19-Jun-18		RE - Environment & Regulation	C3378	Consultants Fees
COED ISAF NURSING HOME LIMITED	1818376	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
COED ISAF NURSING HOME LIMITED	1818376	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
COLETTE TWIST	1820774	20-Jun-18		Families & Well Being - Schools	E1170	Services
COMMERCIAL SAFETY BOAT SERVICES LIMITED T/A NATIONAL MARINE	1820777	20-Jun-18		Families & Well Being - Leisure	L5410	Equipment, Furniture & Materials
COMMERCIAL SAFETY BOAT SERVICES LIMITED T/A NATIONAL MARINE	1822171	27-Jun-18		Families & Well Being - Leisure	L5410	Equipment, Furniture & Materials
COMMUNITY ACTION WIRRAL	1817786	11-Jun-18	11394.17	Families and Well Being - Public Health	P4307	Hired or Contracted services
COMMUNITY CARING LTD	1820024	15-Jun-18	72555.14	Families & Well Being - Adult Social Care	S6111	Physical Support - Older People (65+)
COMMUNITY CARING LTD	1821474	22-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
COMMUNITY CARING LTD	1822558	28-Jun-18		Families & Well Being - Adult Social Care	S6121	Physical Support - Adults (18-64)
COMMUNITY INTEGRATED CARE	1820778	20-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
COMMUNITY SUPPORTED LIVING LTD	1817465	08-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
COMMUNITY SUPPORTED LIVING LTD	1821475	22-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
COMPASS FOSTERING NORTH LIMITED	1823316	29-Jun-18		Families & Well Being - Children and Young People	E7040 E7040	Care Provision
COMPASS FOSTERING NORTH LIMITED	1823316	29-Jun-18		Families & Well Being - Children and Young People		Care Provision
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COMPASS FOSTERING NORTH LIMITED	1823316 1823316	29-Jun-18 29-Jun-18		Families & Well Being - Children and Young People Families & Well Being - Children and Young People	E7040 E7040	Care Provision Care Provision
COMPASS FOSTERING NORTH LIMITED	1823316	29-Jun-18 29-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
COMPASS FOSTERING NORTH LIMITED	1823316	13-Jun-18		Regeneration & Environment	V2230	Repairs, alterations and maintenance
COMPASS MINERALS OK LIMITED	1818779	13-Jun-18		Regeneration & Environment	V2230	Repairs, alterations and maintenance
COMPASS MINERALS UK LIMITED	1818775	26-Jun-18		Regeneration & Environment	V2230	Repairs, alterations and maintenance
COMPLETE WORKS PERFORMANCE SCHOOL LIMITED	1821856	08-Jun-18		Regeneration & Environment	L3950	Customer and Client Receipts - Non Vatable
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Supplier Name Transac	tion Number	Paid Dato Pai	id Amount Department	Costcentre	DESCRIPTION
COZEE CARE HOMES LTD	1818388	12-Jun-18	702.86 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
CRAEGMOOR FACILITIES COMPANY LIMITED	1818390	12-Jun-18	7189.36 Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Adults (18-64)
CRAEGMOOR FACILITIES COMPANY LIMITED	1818390	12-Jun-18	7189.36 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
CRAEGMOOR FACILITIES COMPANY LIMITED	1818389	12-Jun-18	4276 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
CRAEGMOOR FLC NEW DIRECTIONS BISHOP CORNER	1818391	12-Jun-18	5909.84 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
CROFTWOOD CARE UK LIMITED	1818394	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
CROFTWOOD CARE UK LIMITED	1818394	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
CROFTWOOD CARE UK LIMITED	1818394	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
CROFTWOOD CARE UK LIMITED	1818394	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6141	Memory & Cognition Support - Older People (65+)
CROFTWOOD CARE UK LIMITED	1818393	12-Jun-18	1847.72 Families & Well Being - Adult Social Care	S6131	Memory & Cognition Support - Older People (65+)
CROFTWOOD CARE UK LIMITED	1818395	12-Jun-18	1748.32 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
CROFTWOOD CARE UK LIMITED	1818394	12-Jun-18	642.85 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE	1819207	14-Jun-18	17822.77 Families & Well Being - Children and Young People	E9672	Hired or Contracted services
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE	1816965	06-Jun-18	17822.77 Families & Well Being - Children and Young People	E9672	Hired or Contracted services
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE	1818396	12-Jun-18	1112.4 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE	1822566	28-Jun-18	1483.2 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
CRYSTAL CARE SOLUTIONS LIMITED	1816394	01-Jun-18	3242.4 Families & Well Being - Children and Young People	E7040	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1816394	01-Jun-18	3242.4 Families & Well Being - Children and Young People	E7040	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1817472	08-Jun-18	3242.4 Families & Well Being - Children and Young People	E7040	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1817472	08-Jun-18	3242.4 Families & Well Being - Children and Young People	E7040	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1820031	15-Jun-18	3242.4 Families & Well Being - Children and Young People	E7040	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1820031	15-Jun-18	3242.4 Families & Well Being - Children and Young People	E7040	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1821479	22-Jun-18	3242.4 Families & Well Being - Children and Young People	E7040	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1821479	22-Jun-18	3242.4 Families & Well Being - Children and Young People	E7040	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1823332	29-Jun-18	3242.4 Families & Well Being - Children and Young People	E7040	Care Provision
CRYSTAL CARE SOLUTIONS LIMITED	1823332	29-Jun-18	3242.4 Families & Well Being - Children and Young People	E7040	Care Provision
CRYSTAL SOUND AND LIGHT LIMITED	1816652	04-Jun-18	965.2 Transformation & Resources	B7900	Advertising, Publicity & Marketing
CT ROOFING SERVICES	1820783	20-Jun-18	5673 RE - Housing & Community Safety	C4200	Expenditure on Capital Loans
CULLEN BUILDING COMPANY LIMITED	1820785	20-Jun-18	5231 RE - Housing & Community Safety	C4117	Expenditure on Capital Grants
CULLEN BUILDING COMPANY LIMITED	1823333	29-Jun-18	8004.94 RE - Housing & Community Safety	C4117	Expenditure on Capital Grants
CULLEN BUILDING COMPANY LIMITED	1823333	29-Jun-18	4661 RE - Housing & Community Safety	C4117	Expenditure on Capital Grants
CUNNINGHAM LINDSEY	1817192	07-Jun-18	720 Transformation and Resources	X1000	Liability Claims 2017/18
D BLOCK/PHIL ALDRIDGE PRODUCTIONS LIMITED 2	1817473	08-Jun-18	11367.72 Regeneration & Environment	L3950	Customer and Client Receipts - Non Vatable
D&R SERVICES (NW) LIMITED	1823335	29-Jun-18	4578 RE - Housing & Community Safety	C4117	Expenditure on Capital Grants
D&R SERVICES (NW) LIMITED	1823335	29-Jun-18	4464 RE - Housing & Community Safety	C4115	Expenditure on Capital Grants
D&R SERVICES (NW) LIMITED	1821481	22-Jun-18	2808 RE - Housing & Community Safety	C4200	Expenditure on Capital Loans
DAISY & JAKE DAY NURSERY LIMITED	1820787	20-Jun-18	5959.88 Families & Well Being - Schools	E1170	Services
DAISY & JAKE DAY NURSERY LIMITED	1820789	20-Jun-18	9777.76 Families & Well Being - Schools	E1170	Services
DAISY & JAKE DAY NURSERY LIMITED	1820790	20-Jun-18	6460.82 Families & Well Being - Schools	E1170	Services
DAISY & JAKE DAY NURSERY LIMITED	1820788	20-Jun-18	16894.25 Families & Well Being - Schools	E1170	Services
DAISY & JAKE DAY NURSERY LIMITED	1820787	20-Jun-18	23907.39 Families & Well Being - Schools	E1170	Services
DAISY & JAKE DAY NURSERY LIMITED	1820789	20-Jun-18	27737.37 Families & Well Being - Schools	E1170	Services
DAISY & JAKE DAY NURSERY LIMITED	1820790	20-Jun-18	29407.61 Families & Well Being - Schools	E1170	Services
DAISY & JAKE DAY NURSERY LIMITED	1820788	20-Jun-18	11126.15 Families & Well Being - Schools	E1170	Services
DAISY & JAKE DAY NURSERY LIMITED	1820787	20-Jun-18	13417.56 Families & Well Being - Schools	E1170	Services
DAISY & JAKE DAY NURSERY LIMITED	1820789	20-Jun-18	13025.43 Families & Well Being - Schools	E1170	Services
DAISY & JAKE DAY NURSERY LIMITED	1820790	20-Jun-18	20200.08 Families & Well Being - Schools	E1170	Services
DAISY & JAKE DAY NURSERY LIMITED	1821483	22-Jun-18	-3083.06 Families & Well Being - Schools	E1170	Services
DAISY & JAKE DAY NURSERY LIMITED DAISY & JAKE DAY NURSERY LIMITED	1821483 1821483	22-Jun-18 22-Jun-18	27645.88 Families & Well Being - Schools 8453.25 Families & Well Being - Schools	E1170 E1170	Services Services
DAISY & JAKE DAY NUKSEKY LIMITED DAISY CHAIN DAY NUKSEKY	1821483	22-Jun-18 20-Jun-18	7987.2 Families & Well Being - Schools	E1170 E1170	Services
DAISY CHAIN DAY NURSERY DAISY CHAIN DAY NURSERY	1820791	20-Jun-18 20-Jun-18	2667.99 Families & Well Being - Schools 2667.99 Families & Well Being - Schools	E1170 E1170	Services
DAISY CHAIN DAY NURSERY DAISY CHAIN DAY NURSERY	1820791	20-Jun-18 20-Jun-18	5466.42 Families & Well Being - Schools	E1170 E1170	Services
DAIST CHAIN DAT NORSERT	1820791	14-Jun-18	9724.08 Transformation & Resources	F4410	Communications & Computing
DAIST COMMUNICATIONS LIMITED	1819211	20-Jun-18	1495.04 Families & Well Being - Schools	E1170	Services
DAISY DAY NURSERY	1820792	20-Jun-18 20-Jun-18	19074.33 Families & Well Being - Schools	E1170	Services
DAIST DAI NURSERY	1820792	20-Jun-18	5566.68 Families & Well Being - Schools	E1170	Services
DAIST DAT NORSERT	1820792	21-Jun-18	4442.1 Families & Well Being - Schools	E1170	Services
DALESIDE NURSING HOME LIMITED	1818401	12-Jun-18	68112 Families & Well Being - Adult Social Care	S6135	Physical Support - Older People (65+)
DALESIDE NURSING HOME LIMITED	1818401	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
DALESIDE NURSING HOME LIMITED	1818401	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
DALESIDE NURSING HOME LIMITED	1818401	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
DALESIDE NURSING HOME LIMITED	1818401	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+)
DALESIDE NURSING HOME LIMITED	1818401	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
DALESIDE NURSING HOME LIMITED	1818401	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
DALESIDE NURSING HOME LIMITED	1818401	12-Jun-18	1285.71 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
DALESIDE NURSING HOME LIMITED	1818401	12-Jun-18	-1326.86 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
DANIELLE DAY NURSERIES LIMITED	1820793	20-Jun-18	998.4 Families & Well Being - Schools	E1170	Services
DANIELLE DAY NURSERIES LIMITED	1820793	20-Jun-18	14229.72 Families & Well Being - Schools	E1170	Services
DANIELLE DAY NURSERIES LIMITED	1820793	20-Jun-18	5773.38 Families & Well Being - Schools	E1170	Services
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Costcentre	DESCRIPTION
DAVE RHODES GROUND MAINTENANCE	1816966	06-Jun-18		Regeneration & Environment	L4002	Equipment, Furniture & Materials
DAVID LEWIS.	1810500	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Adults (18-64)
DAVID LEWIS.	1818402	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
DAVID LEWIS.	1818402	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
DAVID LEWIS.	1818402	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
DAWNS CHILDMINDING - DAWN FORD	1820797	20-Jun-18		Families & Well Being - Schools	E1170	Services
DAWNS CHILDMINDING - DAWN FORD	1820797	20-Jun-18		Families & Well Being - Schools	E1170	Services
DAWNUS CONSTRUCTION HOLDINGS LIMITED	1821208	21-Jun-18		RE - Environment & Regulation	C5111	Contractors - Main
DCPM GROUP (FACILITIES) LIMITED	1818404	12-Jun-18		RE - Housing & Community Safety	C4212	Expenditure on Capital Grants
DDA RAMPS & ADAPTIONS LTD	1820799	20-Jun-18		Families & Well Being - Adult Social Care	S6134	Equipment, Furniture & Materials
DDA RAMPS & ADAPTIONS LTD	1820799	20-Jun-18		Families & Well Being - Adult Social Care	S6134	Equipment, Furniture & Materials
DDA RAMPS & ADAPTIONS LTD	1820799	20-Jun-18		Families & Well Being - Adult Social Care	S6134	Equipment, Furniture & Materials
DDA RAMPS & ADAPTIONS LTD	1820799	20-Jun-18		Families & Well Being - Adult Social Care	S6134	Equipment, Furniture & Materials
DDA RAMPS & ADAPTIONS LTD	1820799	20-Jun-18		Families & Well Being - Adult Social Care	S6134	Equipment, Furniture & Materials
DDA RAMPS & ADAPTIONS LTD	1820799	20-Jun-18		Families & Well Being - Adult Social Care	S6134	Equipment, Furniture & Materials
DDA RAMPS & ADAPTIONS LTD	1820799	20-Jun-18		Families & Well Being - Adult Social Care	S6134	Equipment, Furniture & Materials
DDA RAMPS & ADAPTIONS LTD	1821492	22-Jun-18		Families & Well Being - Adult Social Care	S6134	Equipment, Furniture & Materials
DDA RAMPS & ADAPTIONS LTD	1821492	22-Jun-18		Families & Well Being - Adult Social Care	S6134	Equipment, Furniture & Materials
DDA RAMPS & ADAPTIONS LTD	1821492	22-Jun-18	770	Families & Well Being - Adult Social Care	S6134	Equipment, Furniture & Materials
DDA RAMPS & ADAPTIONS LTD	1821492	22-Jun-18		Families & Well Being - Adult Social Care	S6134	Equipment, Furniture & Materials
DDA RAMPS & ADAPTIONS LTD	1821492	22-Jun-18		Families & Well Being - Adult Social Care	S6134	Equipment, Furniture & Materials
DDA RAMPS & ADAPTIONS LTD	1823338	29-Jun-18		Families & Well Being - Adult Social Care	S6134	Equipment, Furniture & Materials
DDA RAMPS & ADAPTIONS LTD	1823338	29-Jun-18		Families & Well Being - Adult Social Care	S6134	Equipment, Furniture & Materials
DDA RAMPS & ADAPTIONS LTD	1823338	29-Jun-18		Families & Well Being - Adult Social Care	S6134	Equipment, Furniture & Materials
DEAFNESS SUPPORT NETWORK	1820033	15-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
REDACTED PERSONAL DATA	236224	21-Jun-18		Transformation and Resources	X1000	Liability Claims 2017/18
DEREKS BUILDING SERVICES LIMITED	1817482	08-Jun-18	5036.86	RE - Housing & Community Safety	C4117	Expenditure on Capital Grants
DEREKS BUILDING SERVICES LIMITED	1821493	22-Jun-18		RE - Housing & Community Safety	C4117	Expenditure on Capital Grants
DEREKS BUILDING SERVICES LIMITED	1823341	29-Jun-18		Redundant Codes	C4115	Expenditure on Capital Grants
DERWEN COLLEGE	1820035	15-Jun-18	10080.37	Families & Well Being - Schools	E5944	Special Educ Needs Top Ups
DERWEN COLLEGE	1820234	18-Jun-18		Families & Well Being - Schools	E5944	Special Educ Needs Top Ups
DERWEN COLLEGE	1820035	15-Jun-18		Families & Well Being - Schools	E5944	Special Educ Needs Top Ups
DERWEN COLLEGE	1818405	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Adults (18-64)
DESK TOP DRIVING	1816655	04-Jun-18		Regeneration & Environment	V1500	Printing, Stationery & General Office Expenses
DEVONSHIRE MANOR HOMES LIMITED	1818406	12-Jun-18	578.57	Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
DEVONSHIRE MANOR HOMES LIMITED	1818406	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
DEVONSHIRE MANOR HOMES LIMITED	1818406	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
DEVONSHIRE MANOR HOMES LIMITED	1818406	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
DEVONSHIRE MANOR HOMES LIMITED	1818406	12-Jun-18	1800	Families & Well Being - Adult Social Care	S6142	Sensory Support - Older People (65+)
DEVONSHIRE MANOR HOMES LIMITED	1818406	12-Jun-18		Families & Well Being - Adult Social Care	\$6132	Physical Support - Older People (65+)
DEVONSHIRE MANOR HOMES LIMITED	1818406	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
DEVONSHIRE MANOR HOMES LIMITED	1818406	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+)
DEVONSHIRE MANOR HOMES LIMITED	1818406	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
DEVONSHIRE MANOR HOMES LIMITED	1818406	12-Jun-18	2036	Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
DEVONSHIRE MANOR HOMES LIMITED	1818406	12-Jun-18	514.29	Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+)
DEVONSHIRE MANOR HOMES LIMITED	1818406	12-Jun-18	1800	Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
DEVONSHIRE MANOR HOMES LIMITED	1818406	12-Jun-18	1285.71	Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+)
DIANE HALL	1820801	20-Jun-18	-501.76	Families & Well Being - Schools	E1170	Services
DIANE HALL	1820801	20-Jun-18	726.25	Families & Well Being - Schools	E1170	Services
DIANE HALL	1820801	20-Jun-18		Families & Well Being - Schools	E1170	Services
DIGICERT INC	CC	17-May-18	817.35	Transformation & Resources	F4410	Software
DIGITAL HEARING CARE SOLUTIONS LIMITED	1821210	21-Jun-18	2985	Transformation & Resources	V1190	Equipment, Furniture & Materials
DISCLOSURE & BARRING SERVICES	1823344	29-Jun-18	11748	Transformation & Resources	P1000	Services
DISPLAYSENSE	1819254	14-Jun-18	530	Transformation & Resources	L2300	Equipment, Furniture & Materials
DR FEROZE LIMITED	1818800	13-Jun-18	983.1	Families & Well Being - Adult Social Care	S6211	Medical Service Provider
DR FEROZE LIMITED	1819263	14-Jun-18		Families & Well Being - Adult Social Care	S6211	Medical Service Provider
DR FEROZE LIMITED	1821916	26-Jun-18		Families & Well Being - Adult Social Care	S6211	Medical Service Provider
DR IAN LEONARD	1821917	26-Jun-18		Transformation & Resources	A1300	Legal Service Provider
DR TINA GOODSON	1821918	26-Jun-18		Families & Well Being - Schools	E3680	General Supplies and Services
DR TINA GOODSON	1821918	26-Jun-18	7500	Families & Well Being - Schools	E3680	General Supplies and Services
DR TINA GOODSON	1821918	26-Jun-18	10200	Families & Well Being - Schools	E3680	General Supplies and Services
DRUGS TRAINING.COM LIMITED	1821216	21-Jun-18		Families & Well Being - Children and Young People	E8930	Training Expenses
DUCKLINGS DAY NURSERY	1820809	20-Jun-18		Families & Well Being - Schools	E1170	Services
DUCKLINGS DAY NURSERY	1820808	20-Jun-18		Families & Well Being - Schools	E1170	Services
DUCKLINGS DAY NURSERY	1820809	20-Jun-18		Families & Well Being - Schools	E1170	Services
DUCKLINGS DAY NURSERY	1820808	20-Jun-18		Families & Well Being - Schools	E1170	Services
DUCKLINGS DAY NURSERY	1820809	20-Jun-18		Families & Well Being - Schools	E1170	Services
DUCKLINGS DAY NURSERY	1820808	20-Jun-18		Families & Well Being - Schools	E1170	Services
DUNDORAN NURSING HOME	1818407	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
DUNDORAN NURSING HOME	1818407	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
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Supplier Name	Transaction Number Paid Date Pa	id Amount Department	Costcentre DESCRIPTION
DUNDORAN NURSING HOME	1818407 12-Jun-18	1916 Families & Well Being - Adult Social Care	S6132 Memory & Cognition Support - Older People (65+)
DUNDORAN NURSING HOME	1818407 12-Jun-18	2437.6 Families & Well Being - Adult Social Care	S6132 Mental Health Support - Older People (65+)
DUNDORAN NURSING HOME	1818407 12-Jun-18	4200 Families & Well Being - Adult Social Care	S6132 Memory & Cognition Support - Adults (18-64)
DUNDORAN NURSING HOME	1818407 12-Jun-18	4200 Families & Well Being - Adult Social Care	S6166 Memory & Cognition Support - Adults (18-64)
DUNDORAN NURSING HOME	1818407 12-Jun-18	1968 Families & Well Being - Adult Social Care	S6121 Memory & Cognition Support - Adults (18-64)
DUNDORAN NURSING HOME	1818407 12-Jun-18	1968 Families & Well Being - Adult Social Care	S6132 Physical Support - Older People (65+)
DUNDORAN NURSING HOME	1818407 12-Jun-18	2052 Families & Well Being - Adult Social Care	S6121 Learning & Disability Support - Older People (65+)
DUNDORAN NURSING HOME	1818407 12-Jun-18	2052 Families & Well Being - Adult Social Care	S6132 Memory & Cognition Support - Older People (65+)
DUNDORAN NURSING HOME	1818407 12-Jun-18	2052 Families & Well Being - Adult Social Care	S6132 Physical Support - Older People (65+)
DUNDORAN NURSING HOME	1818407 12-Jun-18	2052 Families & Well Being - Adult Social Care	S6167 Mental Health Support - Older People (65+)
DUNDORAN NURSING HOME	1818407 12-Jun-18	2052 Families & Well Being - Adult Social Care	S6141 Physical Support - Older People (65+)
DUNDORAN NURSING HOME DUNDORAN NURSING HOME	1818407 12-Jun-18 1818407 12-Jun-18	2052 Families & Well Being - Adult Social Care	S6167 Physical Support - Older People (65+) S6132 Physical Support - Older People (65+)
DUNDORAN NURSING HOME	1818407 12-Jun-18 1818407 12-Jun-18	2052 Families & Well Being - Adult Social Care 2052 Families & Well Being - Adult Social Care	S6132 Physical Support - Older People (65+) S6141 Memory & Cognition Support - Older People (65+)
DWF LLP	1821717 25-Jun-18	1003 Transformation & Resources	F1200 Grants & Subscriptions
E A REED & SONS	1822185 27-Jun-18	2792.5 Children & Young People	C2683 Contractors - Main
E A REED & SONS	1816792 05-Jun-18	960 Regeneration & Environment	V1430 Repairs, alterations and maintenance
E A REED & SONS	1816658 04-Jun-18	1275 Regeneration & Environment	L4972 Repairs, alterations and maintenance
E A REED & SONS	1819266 14-Jun-18	600 Transformation & Resources	D8072 Repairs, alterations and maintenance
E FILE UK LTD	1822186 27-Jun-18	516 Transformation & Resources	A5000 Communications & Computing
EARLY DAYS CHILD CARE CENTRE	1821495 22-Jun-18	7798.8 Families & Well Being - Schools	E1170 Services
EARLY DAYS CHILD CARE CENTRE	1821495 22-Jun-18	5766.96 Families & Well Being - Schools	E1170 Services
EARLY DAYS CHILD CARE CENTRE	1821920 26-Jun-18	783.9 Families & Well Being - Schools	E1170 Services
EAST CHESHIRE NHS TRUST	1816972 06-Jun-18	1500.48 Families and Well Being - Public Health	P4075 Payments to Other Agencies
ECLIPSE ACCESS SOLUTIONS LTD	1817486 08-Jun-18	4960 RE - Housing & Community Safety	C4117 Expenditure on Capital Grants
ECLIPSE ACCESS SOLUTIONS LTD	1820811 20-Jun-18	5130 RE - Housing & Community Safety	C4117 Expenditure on Capital Grants
ECLIPSE ACCESS SOLUTIONS LTD	1820811 20-Jun-18	4040 RE - Housing & Community Safety	C4117 Expenditure on Capital Grants
ECON ENGINEERING LIMITED EDF ENERGY 1 LIMITED	1820240 18-Jun-18 1817489 08-Jun-18	2161.33 Transformation & Resources 10210.24 Transformation & Resources	T4020 Contract Hire & Operating Leases D3535 Energy Costs
EDF ENERGY 1 LIMITED	1817489 08-Jun-18 1817489 08-Jun-18	2803.07 Transformation & Resources	D3535 Energy Costs D3537 Energy Costs
EDF ENERGY 1 LIMITED	1817489 08-Jun-18	15836.65 Transformation & Resources	D3530 Energy Costs
EDF ENERGY 1 LIMITED	1817489 08-Jun-18	5005.95 Transformation & Resources	D2540 Energy Costs
EDF ENERGY 1 LIMITED	1817489 08-Jun-18	4361.17 Transformation & Resources	D2520 Energy Costs
EDF ENERGY 1 LIMITED	1817489 08-Jun-18	1652.02 Transformation & Resources	D2540 Energy Costs
EDF ENERGY 1 LIMITED	1817489 08-Jun-18	7439.7 Transformation & Resources	D3533 Energy Costs
EDF ENERGY 1 LIMITED	1817489 08-Jun-18	8244.52 Transformation & Resources	D3534 Energy Costs
EDF ENERGY 1 LIMITED	1817489 08-Jun-18	8163.29 Transformation & Resources	D2510 Energy Costs
EDF ENERGY 1 LIMITED	1817489 08-Jun-18	3170.63 Regeneration & Environment	L3950 Energy Costs
EDF ENERGY 1 LIMITED	1817489 08-Jun-18	5018.7 Regeneration & Environment	L3950 Energy Costs
EDF ENERGY 1 LIMITED	1817489 08-Jun-18	4662.44 Transformation & Resources	D3536 Energy Costs
EDF ENERGY 1 LIMITED	1817834 11-Jun-18	908.51 Regeneration & Environment	V2900 Energy Costs
EDF ENERGY 1 LIMITED	1817834 11-Jun-18	1879.72 Regeneration & Environment	V1450 Energy Costs
EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED	1817834 11-Jun-18 1817834 11-Jun-18	6815.91 Regeneration & Environment 130221.89 Regeneration & Environment	V2500 Energy Costs V2900 Energy Costs
EDGE HILL UNIVERSITY	1817834 11-Jun-18 1817835 11-Jun-18	977.4 Business Services	V2900 Energy Costs P1046 Payments to Other Local Authorities
EDSENTIAL	1818410 12-Jun-18	130568.16 Families & Well Being - Children and Young People	E6600 Contributions
EDUZONE LIMITED	1817836 11-Jun-18	2728.95 Families & Well Being - Children and Young People	E1410 Child Centre - Board Money
EGGPEOPLE	1819273 14-Jun-18	2040 Transformation and Resources	B7512 General Supplies and Services
EJF ASSOCIATES LIMITED T/A CAPE PRE-SCHOOL	1820818 20-Jun-18	998.4 Families & Well Being - Schools	E1170 Services
EJF ASSOCIATES LIMITED T/A CAPE PRE-SCHOOL	1820818 20-Jun-18	2589.03 Families & Well Being - Schools	E1170 Services
EJF ASSOCIATES LIMITED T/A CAPE PRE-SCHOOL	1820819 20-Jun-18	882.39 Families & Well Being - Schools	E1170 Services
ELDER HOMES NORTH LLP-IN ADMINISTRATION	1818411 12-Jun-18	4120 Families & Well Being - Adult Social Care	S6167 Mental Health Support - Older People (65+)
ELECTORAL REFORM SERVICES	1818412 12-Jun-18	16814 Transformation & Resources	A6000 Printing, Stationery & General Office Expenses
ELECTORAL REFORM SERVICES	1818412 12-Jun-18	8958 Transformation & Resources	A6000 Printing, Stationery & General Office Expenses
ELECTORAL REFORM SERVICES	1818412 12-Jun-18	2999.69 Transformation & Resources	A6000 Printing, Stationery & General Office Expenses
ELECTORAL REFORM SERVICES	1818808 13-Jun-18	1244.45 Transformation & Resources	A5000 Printing, Stationery & General Office Expenses
ELIOT WARD CONSULTING LIMITED	1816659 04-Jun-18	8800 Regeneration & Environment	B8450 Services
ELIZABETH FITZROY SUPPORT	1818413 12-Jun-18	5133 Families & Well Being - Adult Social Care	S6142 Learning & Disability Support - Adults (18-64)
EMBRACE CARE LIMITED EMMA'S CHILDMINDING-EMMA MCDONALD	1818415 12-Jun-18 1820824 20-Jun-18	1577.32 Families & Well Being - Adult Social Care 980.88 Families & Well Being - Schools	S6142 Mental Health Support - Older People (65+) E1170 Services
EMMA'S CHILDMINDING-EMMA MCDONALD ENGLISH CHURCHES HOUSING GROUP (PART OF RIVERSIDE GROUP)	1820824 20-Jun-18 1816798 05-Jun-18	5376.75 Regeneration & Environment	H7180 Grants Paid
ENGLISH CHURCHES HOUSING GROUP (PART OF RIVERSIDE GROUP)	1816798 05-Juli-18 1816798 05-Jun-18	2501.2 Regeneration & Environment	H7180 Grants Paid
ENTERPRISE RENT-A-CAR UK LIMITED T/A ENTERPRISE FLEX-E-RENT	1822650 28-Jun-18	1725 Transformation & Resources	T4020 Contract Hire & Operating Leases
ENTERPRISE RENT-A-CAR UK LIMITED T/A ENTERPRISE FLEX-E-RENT	1822650 28-Jun-18 1822650 28-Jun-18	1449 Transformation & Resources	T4020 Contract line & Operating Leases
ENTERPRISE RENT-A-CAR UK LIMITED T/A ENTERPRISE FLEX-E-RENT	1822650 28-Jun-18	1449 Transformation & Resources	T4020 Contract Hire & Operating Leases
ENTERPRISE RENT-A-CAR UK LIMITED T/A ENTERPRISE FLEX-E-RENT	1822650 28-Jun-18	1449 Transformation & Resources	T4020 Contract Hire & Operating Leases
ENTERPRISE RENT-A-CAR UK LIMITED T/A ENTERPRISE FLEX-E-RENT	1822650 28-Jun-18	1725 Transformation & Resources	T4020 Contract Hire & Operating Leases
ENTERPRISE RENT-A-CAR UK LIMITED T/A ENTERPRISE FLEX-E-RENT			
ENTERPRISE RENT-A-CAR UK LIMITED 1/A ENTERPRISE FLEX-E-RENT	1822650 28-Jun-18	1449 Transformation & Resources	
ENTERPRISE RENT-A-CAR UK LIMITED T/A ENTERPRISE FLEX-E-RENT ENTERPRISE RENT-A-CAR UK LIMITED T/A ENTERPRISE FLEX-E-RENT ENTERTAINMENT TRADE MGT (AGENCIES) LIMITED	1822650 28-Jun-18 1822650 28-Jun-18	1449 Transformation & Resources 1135 Transformation & Resources 4500 Regeneration & Environment	T4020 Contract Hire & Operating Leases T4020 Contract Hire & Operating Leases L3950 Advertising, Publicity & Marketing

Supplier Name	Transaction Number Paid Date P	aid Amount	Department	Costcentre	DESCRIPTION
EVERSLEY NURSERY SCHOOL	1820827 20-Jun-18		Families & Well Being - Schools	E1170	Services
EVERSLEY NURSERY SCHOOL	1820827 20-Jun-18		Families & Well Being - Schools	E1170	Services
EVERSLEY NURSERY SCHOOL	1820827 20-Jun-18		Families & Well Being - Schools	E1170	Services
EXCEL FOSTERING LIMITED	1821225 21-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
EXCEL FOSTERING LIMITED	1821225 21-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
EXCEL HOUSING SOLUTIONS	1816800 05-Jun-18		Regeneration & Environment	H7180	Grants Paid
EYE CAB LIMITED	1816660 04-Jun-18		Families & Well Being - Children and Young People	E5730	School Transport - Special
EYE CAB LIMITED	1816660 04-Jun-18		Families & Well Being - Children and Young People	E5730	School Transport - Primary
EYE CAB LIMITED	1819301 14-Jun-18		Families & Well Being - Children and Young People	E5730	School Transport - Special
EYE CAB LIMITED	1819301 14-Jun-18		Families & Well Being - Children and Young People	E5730	School Transport - Primary
EYE CAB LIMITED	1820246 18-Jun-18		Families & Well Being - Children and Young People	E5730	School Transport - Special
EYE CAB LIMITED	1820246 18-Jun-18		Families & Well Being - Children and Young People	E5730	School Transport - Primary
EYE CAB LIMITED	1821720 25-Jun-18		Families & Well Being - Children and Young People	E5730	School Transport - Special
EYE CAB LIMITED	1821720 25-Jun-18		Families & Well Being - Children and Young People	E5730	School Transport - Primary
FABBY WOTSIT ABBY O'HALLORAN	1820829 20-Jun-18		Families & Well Being - Schools	E1170	Services
FABBY WOTSIT ABBY O'HALLORAN	1820829 20-Jun-18		Families & Well Being - Schools	E1170	Services
FAIRFIELD HEALTHCARE LTD	1818420 12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
FAIRFIELD HEALTHCARE LTD	1818420 12-Jun-18		Families & Well Being - Adult Social Care	S6131	Mental Health Support - Older People (65+)
FAIRFIELD HEALTHCARE LTD	1818420 12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
FAIRFIELD HEALTHCARE LTD	1818420 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
FAIRFIELD HEALTHCARE LTD	1818420 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
FAIRFIELD HEALTHCARE LTD	1818420 12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
FAIRFIELD HEALTHCARE LTD	1818420 12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
FAIRFIELD HEALTHCARE LTD	1818420 12-Jun-18 1818420 12-Jun-18		Families & Well Being - Adult Social Care	S6131	Memory & Cognition Support - Older People (65+)
FAIRWAYS CARE LIMITED	1818420 12-Jun-18 1818421 12-Jun-18		Families & Well Being - Adult Social Care		Mental Health Support - Older People (65+)
FAMILIES@FAMILYCARE LIMITED	1821226 21-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
FAMILIES@FAMILYCARE LIMITED	1821226 21-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
FAMILIES@FAMILYCARE LIMITED	1821226 21-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
FAMILIES@FAMILICARE LIMITED	1821226 21-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
FAMILY PSYCHOLOGY SERVICES	1821227 21-Jun-18		Transformation & Resources	A1300	Legal Service Provider
FERRIES FAMILY GROUPS LTD	1820830 20-Jun-18		Families & Well Being - Children and Young People	E6150	Hired or Contracted services
FIDDES & SON LTD T/A BOWCOM	1816980 06-Jun-18		Regeneration & Environment	L4971	Equipment, Furniture & Materials
FIERY LIGHT PPS LIMITED	1816413 01-Jun-18		Regeneration & Environment	L3950	Advertising, Publicity & Marketing
FIRMSTEP LIMITED	1820046 15-Jun-18		Transformation & Resources	F2004	Communications & Computing
FIRMSTEP LIMITED	1820250 18-Jun-18		Transformation & Resources	F2004	Communications & Computing
FIRST CLASS NURSERY SCHOOL (WIRRAL) LIMITED	1820230 185001-18 1821500 22-Jun-18		Families & Well Being - Schools	E1170	Services
FIRST CLASS NURSERY SCHOOL (WIRRAL) LIMITED	1821500 22-Jun-18		Families & Well Being - Schools	E1170	Services
FIRST CLASS NURSERY SCHOOL (WIRRAL) LIMITED	1821500 22-Jun-18		Families & Well Being - Schools	E1170	Services
FIRST CLASS NURSERY SCHOOL (WIRRAL) LIMITED	1821928 26-Jun-18		Families & Well Being - Schools	E1170	Services
FIRTREE HEALTHCARE LIMITED	1818423 12-Jun-18		Families & Well Being - Adult Social Care		Physical Support - Older People (65+)
FIRTREE HEALTHCARE LIMITED	1818423 12-Jun-18		Families & Well Being - Adult Social Care		Physical Support - Older People (65+)
FIRTREE HEALTHCARE LIMITED	1818423 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
FIRTREE HEALTHCARE LIMITED	1818423 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
FIRTREE HEALTHCARE LIMITED	1818423 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
FLEXERA SOFTWARE LIMITED	1818423 12-Jun-18 1822660 28-Jun-18		Transformation & Resources	F4410	Communications & Computing
FLIGHTCARE LIMITED	1818425 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
FLIGHTCARE LIMITED	1818425 12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
FLIGHTCARE LIMITED	1818425 12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
FLIGHTCARE LIMITED	1818425 12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+) Physical Support - Older People (65+)
FLIGHTCARE LIMITED	1818425 12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+) Physical Support - Older People (65+)
FLIGHTCARE LIMITED	1818425 12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+) Physical Support - Older People (65+)
FLIGHTCARE LIMITED	1818425 12-Jun-18 1818425 12-Jun-18		Families & Well Being - Adult Social Care	S6131 S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)
FLIGHTCARE LIMITED	1818425 12-Jun-18		Families & Well Being - Adult Social Care	S6132	
FLIGHTCARE LIMITED	1818425 12-Jun-18 1818425 12-Jun-18		Families & Well Being - Adult Social Care Families & Well Being - Adult Social Care	S6132 S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)
FLIGHTCARE LIMITED	1818425 12-Jun-18			S6132	
FLIGHTCARE LIMITED	1818425 12-Jun-18 1818425 12-Jun-18		Families & Well Being - Adult Social Care Families & Well Being - Adult Social Care	S6132 S6141	Physical Support - Older People (65+) Physical Support - Older People (65+)
FLIGHTCARE LIMITED	1818425 12-Jun-18 1818425 12-Jun-18		Families & Well Being - Adult Social Care Families & Well Being - Adult Social Care		
FLIGHTCARE LIMITED	1818425 12-Jun-18 1818425 12-Jun-18		Families & Well Being - Adult Social Care Families & Well Being - Adult Social Care	S6131 S6132	Memory & Cognition Support - Older People (65+) Physical Support - Older People (65+)
FLIGHTCARE LIMITED	1818425 12-Jun-18 1818425 12-Jun-18		Families & Well Being - Adult Social Care Families & Well Being - Adult Social Care	S6132 S6132	
FLIGHTCARE LIMITED	1818425 12-Jun-18 1818425 12-Jun-18		Families & Well Being - Adult Social Care Families & Well Being - Adult Social Care	S6132 S6132	Physical Support - Older People (65+)
FLIGHTCARE LIMITED					Physical Support - Older People (65+) Physical Support - Older People (65+)
	1818425 12-Jun-18		Families & Well Being - Adult Social Care		Physical Support - Older People (65+) Physical Support - Older People (65+)
FLIGHTCARE LIMITED	1818425 12-Jun-18		Families & Well Being - Adult Social Care		Physical Support - Older People (65+)
FLIGHTCARE LIMITED	1818425 12-Jun-18		Families & Well Being - Adult Social Care	S6141 S6132	Physical Support - Older People (65+)
FLIGHTCARE LIMITED FORDIES MINI COACHES	1818425 12-Jun-18 1819309 14-Jun-18		Families & Well Being - Adult Social Care	56132 E5730	Physical Support - Older People (65+)
FORDIES MINI COACHES			Families & Well Being - Children and Young People		School Transport - Special
			Families & Well Being - Children and Young People	E5730	School Transport - Special
FORDIES MINI COACHES	1821722 25-Jun-18		Families & Well Being - Children and Young People	E5730	School Transport - Special
			Families & Well Being - Children and Young People	E6534	Care Provision
FORENSIC TESTING SERVICE LIMITED	1822197 27-Jun-18				
FORENSIC TESTING SERVICE LIMITED FORENSIC TESTING SERVICE LIMITED FORGE HOUSE ASSOCIATES LIMITED	1822197 27-Jun-18 1821930 26-Jun-18 1820834 20-Jun-18	509.7	Transformation & Resources Transformation & Resources	A1300 F2000	Legal Service Provider Services

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IPRUM HOUSING ASSOCIATION 1316007 05-ban-38 31960.2 Regeneration DOSTER CARE ASSOCIATIS LIMITED 132133 21-ban-38 4230 Families & WU DOSTER CARE ASSOCIATIS LIMITED 132133 21-ban-38 4230 Families & WU DOSTER CARE ASSOCIATIS LIMITED 132133 21-ban-38 3300.85 Families & WU DOSTER CARE ASSOCIATIS LIMITED 132133 21-ban-38 2300.70 Pamilies & WU DOSTER CARE ASSOCIATIS LIMITED 132133 21-ban-38 2302.5 Families & WU DOSTER CARE ASSOCIATIS LIMITED 132133 21-ban-38 2302.5 Families & WU DOSTER CARE ASSOCIATIS LIMITED 132133 21-ban-38 2302.5 Families & WU DOSTER CARE ASSOCIATIS LIMITED 132133 11-ban-38 2302.5 Families & WU DOSTER CARE ASSOCIATIS LIMITED 132133 11-ban-38 3500.82 Families & WU DOSTER CARE ASSOCIATIS LIMITED 132135 11-ban-38 3500.82 Families & WU DOSTER CARE COPRENTIVE LTD 132135 11-ban-38 3500.82 Fami	Environment H7 Being - Children and Young People E7 Being - Children and Young People F7 Being - Children and Yo	7180 7040 7040 7040 7040 7040 7040 7040 70	Grants Paid Care Provision
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			Care Provision
FOSTERING SOLUTIONS ITD 1821236 21-Jun-18 3168 6 Familiae & We	Being - Children and Young People E7	7040	Care Provision
		7040	Care Provision
		7040	Care Provision
		5141	Physical Support - Older People (65+)
		5132	Physical Support - Older People (65+)
FRIENDS OF BIRKENHEAD KENNELS 1201-13 2004-17 REIENDS OF BIRKENHEAD KENNELS 1819313 14-Jun-18 8094-17			Grants & Subscriptions
			Hired or Contracted services
			Services
FUN TRAIN DAY NURSERY LTD 1820836 20-Jun-18 7076.16 Families & W			Services
FUN TRAIN DAY NURSERY LTD 1820836 20-Jun-18 -722.31 Families & We			Services
FURNITURE RESOURCE CENTRE LIMITED 1816421 01-Jun-18 1345.9 Transformation			Benefits
FURNITURE RESOURCE CENTRE LIMITED 1816989 06-Jun-18 641.01 Transformation			Benefits
			School Transport - Special
G M TRAVEL 1820258 18-Jun-18 582 Families & We	Being - Children and Young People E5	5730	School Transport - Special
G M TRAVEL 1821724 25-Jun-18 600 Families & We	Being - Children and Young People E5	5730	School Transport - Special
		5142	Learning & Disability Support - Adults (18-64)
			Learning & Disability Support - Adults (18-64)
CARY MURPHY 1820838 20-Jun-18 2043.9 Regeneration			Customer and Client Receipts - Non Vatable
OART INDURTIT 1620936 20-301-36 20-301 GAUTER ROAD PLAY AND COMMUNITY CENTRE 182172 25-Jun-18 664 Transformatio			Repairs, alterations and maintenance
	& Resources		Repairs, alterations and maintenance
	a & Resources L5	1170	Services
GAYTON PRE-SCHOOL UNIT 14352 Families & We	a & Resources L5 I Being - Schools E1		Services
GAYTON PRE-SCHOOL UNIT 1821504 22-Jun-18 6332 Families & We	A Resources L5 I Being - Schools E1 I Being - Schools E1		Services
GAYTON PRE-SCHOOL UNIT 1821933 26-Jun-18 1300 Families & We	a & Resources L5 Being - Schools E1 Being - Schools E1 Being - Schools E1 Being - Schools E1		Services
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES 1818432 12-Jun-18 1784 Transformation	& Resources L5 Being - Schools E1 Jeling - Schools E1 Being - Schools E1 Jeing - Schools E1 Jeing - Schools E1	3970	Cleaning & Domestic Supplies

Supplier Name	Transaction Number	Daid Data	Paid Amount	Department	Costcentre	DESCRIPTION
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	1818432	12-Jun-18		Transformation & Resources	L3970	Cleaning & Domestic Supplies
GEMCO SERVICE LIMITED	1818432	20-Jun-18		Transformation & Resources	T4020	Repairs, alterations and maintenance
GERALD HOUSE RESIDENTIAL CARE HOME	1820842	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Social Support - Substance Misuse
GERALD HOUSE RESIDENTIAL CARE HOME	1818433	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
GERALD HOUSE RESIDENTIAL CARE HOME	1818433	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
GERALD HOUSE RESIDENTIAL CARE HOME	1818433	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care	S6161	Mental Health Support - Older People (65+)
GERALD HOUSE RESIDENTIAL CARE HOME	1818433	12-Jun-18		Families & Well Being - Adult Social Care	S6132	
GERALD HOUSE RESIDENTIAL CARE HOME	1818433	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+) Physical Support - Adults (28, 64)
GERALD HOUSE RESIDENTIAL CARE HOME				Families & Well Being - Adult Social Care	S6161	Physical Support - Adults (18-64)
GERALD HOUSE RESIDENTIAL CARE HOME	1818433 1818433	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care	S6132	Mental Health Support - Adults (18-64)
GERALD HOUSE RESIDENTIAL CARE HOME	1818433	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+) Physical Support - Older People (65+)
GERALD HOUSE RESIDENTIAL CARE HOME	1818433	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Older People (65+)
GERALD HOUSE RESIDENTIAL CARE HOME GIBSONS GARDEN MACHINERY LTD	1818433 1821508	12-Jun-18 22-Jun-18		Regeneration & Environment	L4002	Grounds Maintenance
GK TRAVEL	1821308	18-Jun-18		Families & Well Being - Children and Young People	E5730	School Transport - Special
GK TRAVEL	1820262	18-Jun-18 18-Jun-18			E5730	
GK TRAVEL	1820262			Families & Well Being - Children and Young People	E5730	School Transport - Special
		25-Jun-18		Families & Well Being - Children and Young People		School Transport - Special
GOOD FOUNDATIONS LTD	1821242	21-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
GOOD FOUNDATIONS LTD	1821242	21-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
GOOD FOUNDATIONS LTD	1821242	21-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
GOOD FOUNDATIONS LTD	1821242	21-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
GOOD FOUNDATIONS LTD	1821242	21-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
GOOD FOUNDATIONS LTD	1821242	21-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
GOOD FOUNDATIONS LTD	1821242	21-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
GOOD FOUNDATIONS LTD	1821242	21-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
GOOD FOUNDATIONS LTD	1821242	21-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
GOOD FOUNDATIONS LTD	1821242	21-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
GOOD FOUNDATIONS LTD	1821242	21-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
GOOD FOUNDATIONS LTD	1821242	21-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
GOOD FOUNDATIONS LTD	1821242	21-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
GOOD FOUNDATIONS LTD	1821242	21-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
GOOD FOUNDATIONS LTD	1821242	21-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
GOOD FOUNDATIONS LTD	1821242	21-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
GOOD FOUNDATIONS LTD	1821242	21-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
GOODYER PACKAGING	1820501	19-Jun-18		Regeneration & Environment	L4972	Equipment, Furniture & Materials
GOODYER PACKAGING	1821509	22-Jun-18		Regeneration & Environment	L4972	Equipment, Furniture & Materials
GRACE EYRE FOUNDATION	1817506	08-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
GRACEFIELD HEALTH CARE LIMITED	1818437	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Adults (18-64)
GRACEFIELD HEALTH CARE LIMITED	1818437	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Adults (18-64)
REDACTED PERSONAL DATA	236225	21-Jun-18		Regeneration & Environment	B7020	F&C - Fee Paid On Application - Vatable
GREASBY PLAYGROUP	1820846	20-Jun-18		Families & Well Being - Schools	E1170	Services
GREASBY PLAYGROUP	1820846	20-Jun-18		Families & Well Being - Schools	E1170	Services
GREASBY PLAYGROUP	1820846	20-Jun-18		Families & Well Being - Schools	E1170	Services
GREASBY PLAYGROUP	1821934	26-Jun-18		Families & Well Being - Schools	E1170	Services
GREAT MEOLS PRE SCHOOL PLAYGRO	1820847	20-Jun-18		Families & Well Being - Schools	E1170	Services
GREAT MEOLS PRE SCHOOL PLAYGRO	1820847	20-Jun-18		Families & Well Being - Schools	E1170	Services
GREENACRE NURSING HOME LIMITED	1818438	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
GREENLEAS PRESCHOOL	1820848	20-Jun-18		Families & Well Being - Schools	E1170	Services
GREENLEAS PRESCHOOL	1820848	20-Jun-18		Families & Well Being - Schools	E1170	Services
GREENLEAS PRESCHOOL	1820848	20-Jun-18		Families & Well Being - Schools	E1170	Services
GRIFFIN HOUSE CONSULTANCY LIMITED	1817877	11-Jun-18		Transformation & Resources	P1042	APT&C
GROSVENOR CONSTRUCTION LIMITED	1822205	27-Jun-18		Transformation and Resources	C0048	Contractors - Main
GROUNDSMAN TOOLS AND SUPPLIES LLP	1823363	29-Jun-18		Regeneration & Environment	L4974	Grounds Maintenance
GROUNDSMAN TOOLS AND SUPPLIES LLP	1818439	12-Jun-18		Regeneration & Environment	L4972	Equipment, Furniture & Materials
GROVEWOOD RESIDENTIAL HOME	1818440	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
GROVEWOOD RESIDENTIAL HOME	1818440	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
GROVEWOOD RESIDENTIAL HOME	1818440	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
GROVEWOOD RESIDENTIAL HOME	1818440	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
GROVEWOOD RESIDENTIAL HOME	1818440	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
GROVEWOOD RESIDENTIAL HOME	1818440	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
GROVEWOOD RESIDENTIAL HOME	1818440	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+)
GROVEWOOD RESIDENTIAL HOME	1818440	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Social Care Activities
GROVEWOOD RESIDENTIAL HOME	1818440	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
GROVEWOOD RESIDENTIAL HOME	1818440	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+)
GROVEWOOD RESIDENTIAL HOME	1818440	12-Jun-18	1800	Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+)
GROVEWOOD RESIDENTIAL HOME	1818440	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Sensory Support - Older People (65+)
GROVEWOOD RESIDENTIAL HOME	1818440	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
GROVEWOOD RESIDENTIAL HOME	1818440	12-Jun-18	1800	Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
GROVEWOOD RESIDENTIAL HOME	1818440	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
GROVEWOOD RESIDENTIAL HOME	1818440	12-Jun-18	1800	Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
GROVEWOOD RESIDENTIAL HOME	1818440	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Mental Health Support - Adults (18-64)
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Supplier Name Tra	ansaction Number	Paid Date Pai	d Amount Department	Costcentre	DESCRIPTION
GVA FINANCIAL CONSULTING LIMITED	1821935	26-Jun-18	64625.08 Transformation & Resources	F2009	Services
GVA FINANCIAL CONSULTING LIMITED	1821935	26-Jun-18	29700 Regeneration & Environment	B8474	Consultants
GVA GRIMLEY LIMITED CLIENT A/C RE MARINE POINT PROPERTY LIMITED	1820053	15-Jun-18	3508.53 Families & Well Being - Leisure	L3010	Repairs, alterations and maintenance
GYMNASTICS ENTERPRISES LTD	1819342	14-Jun-18	595.7 Families & Well Being - Leisure	L3240	Equipment, Furniture & Materials
H F TRUST LIMITED	1818441	12-Jun-18	5729.04 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
H F TRUST LIMITED	1822681	28-Jun-18	40193.88 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
H F TRUST LIMITED	1816810	05-Jun-18	1626 Regeneration & Environment	H7180	Grants Paid
H F TRUST LIMITED	1816810	05-Jun-18	2704 Regeneration & Environment	H7180	Grants Paid
H JENKINSON & CO LTD	1818443	12-Jun-18	755.85 Transformation & Resources	D2520	Equipment, Furniture & Materials
H JENKINSON & CO LTD	1821244	21-Jun-18	1410.08 Families & Well Being - Adult Social Care	S6450	Equipment, Furniture & Materials
H JENKINSON & CO LTD	1816995	06-Jun-18	5479.5 Transformation & Resources	D2690	Equipment, Furniture & Materials
H JENKINSON & CO LTD	1820505	19-Jun-18	2375.16 Transformation & Resources	L2300	Equipment, Furniture & Materials
HABLA BILINGUAL DAY NURSERY	1820852	20-Jun-18	1495.04 Families & Well Being - Schools	E1170	Services
HABLA BILINGUAL DAY NURSERY	1820852	20-Jun-18	2283.45 Families & Well Being - Schools	E1170	Services
HABLA BILINGUAL DAY NURSERY	1820852	20-Jun-18	941.85 Families & Well Being - Schools	E1170	Services
HAFOD Y GREEN REHABILITATION & NURSING CENTRE	1818444	12-Jun-18	9903.88 Families & Well Being - Adult Social Care	S6121	Mental Health Support - Adults (18-64)
HAGS-SMP LIMITED	1820506	19-Jun-18	1649.8 Regeneration & Environment	L4976	Repairs, alterations and maintenance
HALTON BOROUGH COUNCIL	1817880	11-Jun-18	4272 Business Services	P1046	Payments to Other Local Authorities
HALTON BOROUGH COUNCIL	1823367	29-Jun-18	3981 Families and Well Being - Public Health	P4201	Services
HANDS FREE COMPUTING LIMITED	1816996	06-Jun-18	800 Transformation & Resources	P1042	APT&C
HANDS FREE COMPUTING LIMITED	1822682	28-Jun-18	640 Transformation & Resources	P1042	APT&C
HANDY CARS CONTRACTS	1819345	14-Jun-18	12832.62 Families & Well Being - Children and Young People	E5730	Public Transport
HANDY CARS CONTRACTS	1820268	18-Jun-18	13555.7 Families & Well Being - Children and Young People	E5730	Public Transport
HANDY CARS CONTRACTS	1821731	25-Jun-18	12877.9 Families & Well Being - Children and Young People	E5730	Public Transport
HANLON SOFTWARE SOLUTIONS T/A HANLON COMPUTER SYSTEMS LIMITED	1817226	07-Jun-18	6655 Regeneration & Environment	B8475	General Supplies and Services
HANZAK LIMITED T/A DR RASHAD NAZIR HANZAK LIMITED T/A DR RASHAD NAZIR	1816428	01-Jun-18 01-Jun-18	1973.05 Families & Well Being - Adult Social Care 1982.45 Families & Well Being - Adult Social Care	S6211 S6211	Medical Service Provider Medical Service Provider
HANZAK LIMITED T/A DR RASHAD NAZIR HANZAK LIMITED T/A DR RASHAD NAZIR	1816428 1816428	01-Jun-18 01-Jun-18	1982.45 Families & Well Being - Adult Social Care 1208.75 Families & Well Being - Adult Social Care	S6211 S6211	Medical Service Provider Medical Service Provider
HANZAK LIMITED T/A DR RASHAD NAZIR HANZAK LIMITED T/A DR RASHAD NAZIR	1816428	12-Jun-18	2000 Families & Well Being - Adult Social Care	S6211 S6211	Medical Service Provider Medical Service Provider
HANZAK LIMITED T/A DR RASHAD NAZIR	1818445	12-Jun-18	2000 Families & Well Being - Adult Social Care	\$6211 \$6211	Medical Service Provider
HAPPY DAYS CHILDMINDING-CLAIRE GORMLEY	1820853	20-Jun-18	2427.75 Families & Well Being - Schools	E1170	Services
HAPPY HANDS - RACHEL BRATHERTON	1820855	20-Jun-18	916.5 Families & Well Being - Schools	E1170	Services
HAPPY TIMES ACTIVITIES LIMITED	1816998	06-Jun-18	610.74 Families & Well Being - Children and Young People	E9965	Grants & Subscriptions
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	1820855	20-Jun-18	43600.08 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	1816812	05-Jun-18	1024.08 Regeneration & Environment	H7180	Grants Paid
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	1816812	05-Jun-18	11200 Regeneration & Environment	H7180	Grants Paid
HARRISON DAY NURSERY	1821513	22-Jun-18	2816 Families & Well Being - Schools	E1170	Services
HARRISON DAY NURSERY	1821513	22-Jun-18	26945.1 Families & Well Being - Schools	E1170	Services
HARRISON DAY NURSERY	1821513	22-Jun-18	21223.74 Families & Well Being - Schools	E1170	Services
HARRISON DAY NURSERY	1821937	26-Jun-18	1649.7 Families & Well Being - Schools	E1170	Services
HARTFORD HEY LIMITED	1818447	12-Jun-18	1748.32 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
HARTFORD HEY LIMITED	1818447	12-Jun-18	1748.32 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
HARTFORD HEY LIMITED	1818447	12-Jun-18	1748.32 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
HARWELL MANOR	1816813	05-Jun-18	5200 Regeneration & Environment	H7180	Grants Paid
HAVEN CARE (WIRRAL) LTD	1817510	08-Jun-18	1699.86 Adult Social Care Services	C8200	Contractors - Main
HAVEN CARE (WIRRAL) LTD	1818448	12-Jun-18	624.93 Families & Well Being - Adult Social Care	S6121	Care Provision
HAVEN CARE (WIRRAL) LTD	1818448	12-Jun-18	624.93 Families & Well Being - Adult Social Care	S6121	Care Provision
HAVEN CARE (WIRRAL) LTD	1818448	12-Jun-18	624.93 Families & Well Being - Adult Social Care	S6121	Care Provision
HAVEN CARE (WIRRAL) LTD	1818448	12-Jun-18	624.93 Families & Well Being - Adult Social Care	S6121	Care Provision
HAVEN CARE (WIRRAL) LTD	1818448	12-Jun-18	624.93 Families & Well Being - Adult Social Care	S6121	Care Provision
HAVEN CARE (WIRRAL) LTD HAVEN CARE (WIRRAL) LTD	1818448 1818448	12-Jun-18 12-Jun-18	624.93 Families & Well Being - Adult Social Care 833.24 Families & Well Being - Adult Social Care	S6121 S6121	Care Provision
HAVEN CARE (WIRRAL) LID HAVEN CARE (WIRRAL) LTD	1818448	12-Jun-18 12-Jun-18	624.93 Families & Well Being - Adult Social Care	S6121 S6131	Care Provision Care Provision
HAVEN CARE (WIRRAL) LID HAVEN CARE (WIRRAL) LID	1818448 1818448	12-Jun-18 12-Jun-18	1249.86 Families & Well Being - Adult Social Care	\$6131 \$6121	Care Provision Care Provision
HAVEN CARE (WIRKAL) LID HAVEN CARE (WIRRAL) LID	1818448	12-Jun-18 12-Jun-18		S6121 S6121	Care Provision
HAVEN CARE (WIRRAL) LTD	1818448	12-Jun-18 12-Jun-18	624.93 Families & Well Being - Adult Social Care 1249.86 Families & Well Being - Adult Social Care	S6121 S6121	Care Provision
HAVEN CARE (WIRRAL) LTD	1818448	12-Jun-18	1177.86 Families & Well Being - Adult Social Care	S6121	Care Provision
HAVEN CARE (WIRRAL) LTD	1817510	08-Jun-18	2544 Families & Well Being - Adult Social Care	S6420	Care Provision
HAVEN CARE (WIRRAL) LTD	1817510	08-Jun-18	3024 Families & Well Being - Adult Social Care	S6420	Care Provision
HAVEN CARE (WIRRAL) LTD	1817510	08-Jun-18	1158.17 Families & Well Being - Adult Social Care	S6131	Physical Support - Adults (18-64)
HAVEN CARE (WIRRAL) LTD	1817510	08-Jun-18	1043.28 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
HAVEN CARE (WIRRAL) LTD	1817510	08-Jun-18	738.99 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
HAVEN CARE (WIRRAL) LTD	1817510	08-Jun-18	1571.13 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
HAVEN CARE (WIRRAL) LTD	1817510	08-Jun-18	521.64 Families & Well Being - Adult Social Care	S6131	Learning & Disability Support - Older People (65+)
HAVEN CARE (WIRRAL) LTD	1817510	08-Jun-18	695.52 Families & Well Being - Adult Social Care	S6166	Physical Support - Adults (18-64)
HAVEN CARE (WIRRAL) LTD	1817510	08-Jun-18	524.75 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
HAVEN CARE (WIRRAL) LTD	1817510	08-Jun-18	782.46 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
HAVEN CARE (WIRRAL) LTD	1817510	08-Jun-18	782.46 Families & Well Being - Adult Social Care	S6131	Physical Support - Adults (18-64)
HAVEN CARE (WIRRAL) LTD	1817510	08-Jun-18	695.52 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
HAVEN CARE (WIRRAL) LTD	1817510	08-Jun-18	1825.74 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)

Supplier Name Tr	ansaction Number P	aid Date Pair	Amount Department	Costcentre	DESCRIPTION
HAVEN CARE (WIRRAL) LTD	1817510	08-Jun-18	686.21 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
HAVEN CARE (WIRRAL) LTD	1817510	08-Jun-18	673.79 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
HAVEN CARE (WIRRAL) LTD	1817510	08-Jun-18	30164.5 Families & Well Being - Adult Social Care	S6111	Physical Support - Older People (65+)
HAVEN CARE (WIRRAL) LTD	1821514	22-Jun-18	41560.95 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
HAVEN CARE (WIRRAL) LTD	1821514	22-Jun-18	14443.32 Families & Well Being - Adult Social Care	S6121	Physical Support - Adults (18-64)
HAVEN CARE (WIRRAL) I D	1816814	05-Jun-18	2168 Regeneration & Environment	H7180	Grants Paid
HAWORTH & GALLAGHER SOLICITORS	1822685	28-Jun-18	4167.5 Transformation & Resources	A1300	Hired or Contracted services
HAYMARKET MEDIA GROUP LIMITED	1821247	21-Jun-18	2200 Regeneration & Environment	B7070	Advertising - Employee
HAYMARKET MEDIA GROUP LIMITED	1821247	21-Jun-18	2079 Regeneration & Environment	B7070	Advertising - Employee
HAYS SPECIALIST RECRUITMENT	1817229	07-Jun-18	844.8 Regeneration & Environment	H7150	Equipment, Furniture & Materials
HAYS SPECIALIST RECRUITMENT	1817229	07-Jun-18	881.4 Regeneration & Environment	H7150	Equipment, Furniture & Materials
HC-ONE LIMITED	1818451	12-Jun-18	77400 Families & Well Being - Adult Social Care	\$6135	Physical Support - Older People (65+)
HC-ONE LIMITED	1818451	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
HC-ONE LIMITED	1818451	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
HC-ONE LIMITED	1818451	12-Jun-18	1968 Families & Well Being - Adult Social Care	\$6142	Physical Support - Older People (65+)
HC-ONE LIMITED	1818451	12-Jun-18	1968 Families & Well Being - Adult Social Care	\$6142	Physical Support - Adults (18-64)
HC-ONE LIMITED	1818451	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
HC-ONE LIMITED	1818451	12-Jun-18	1968 Families & Well Being - Adult Social Care	\$6142	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818451	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6142 S6141	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	1828 Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2541 Families & Well Being - Adult Social Care	S6166	Physical Support - Adults (18-64)
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6166	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6141	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6141 S6141	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6141	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6167	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6141	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6141	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	\$6132	Physical Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6132 S6141	Social Care Activities
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6131	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6166	Memory & Cognition Support - Adults (18-64)
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Addits (18-04) Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6141	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	\$6142	Physical Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6141	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6141	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6141	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6141	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6141	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	\$6142	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6141	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		S6132	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18 12-Jun-18	2052 Families & Well Being - Adult Social Care 2052 Families & Well Being - Adult Social Care	S6132 S6142	Physical Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6167	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6166	Memory & Cognition Support - Adults (18-64)
HC-ONE LIMITED	1818449	12-Jun-18 12-Jun-18	2052 Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6141	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18 12-Jun-18	2052 Families & Well Being - Adult Social Care	S6142 S6167	Memory & Cognition Support - Older People (65+) Mental Health Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18 12-Jun-18	2052 Families & Well Being - Adult Social Care	S6141	Mental Health Support - Older People (65+) Mental Health Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18 12-Jun-18	2052 Families & Well Being - Adult Social Care 2052 Families & Well Being - Adult Social Care	S6141 S6141	Physical Support - Older People (65+)
HC-ONE LIMITED		12-Jun-18 12-Jun-18		S6141 S6142	
HC-ONE LIMITED	1818449 1818449	12-Jun-18 12-Jun-18	2052 Families & Well Being - Adult Social Care 2052 Families & Well Being - Adult Social Care	S6142 S6141	Memory & Cognition Support - Older People (65+) Memory & Cognition Support - Older People (65+)
	1818449			S6141 S6141	
HC-ONE LIMITED HC-ONE LIMITED	1818449	12-Jun-18 12-Jun-18	2052 Families & Well Being - Adult Social Care -552.4 Families & Well Being - Adult Social Care	S6141 S6141	Memory & Cognition Support - Older People (65+) Customer and Client - Community Care
HC-ONE LIMITED	1818449	12-Jun-18 12-Jun-18	1465.71 Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+)
HC-ONE LIMITED	1818450	12-Jun-18	1759.27 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
HC-ONE LIMITED HC-ONE LIMITED	1818449 1818449	12-Jun-18 12-Jun-18	958 Families & Well Being - Adult Social Care -938 Families & Well Being - Adult Social Care	S6132 S6132	Memory & Cognition Support - Older People (65+) Memory & Cognition Support - Older People (65+)
			-MAXIFEMILIES & Well Being - Adult Social Care		INTERPORT & LOGNITION SUPPORT - Older People (65+)

						DECODIDEION
Supplier Name	Transaction Number		Paid Amount	Department	Costcentre	DESCRIPTION
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	1916	Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	1916	Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	-1876	Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18 12-Jun-18			S6132	
				Families & Well Being - Adult Social Care		Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	1916	Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	-1876	Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	-1876	Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+) Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care Families & Well Being - Adult Social Care	S6132 S6132	Memory & Cognition Support - Older People (65+) Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	1996	Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	1996	Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	-1876	Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	-1876	Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	1996	Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	1996	Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	-1876	Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	1996	Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	-1876	Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	1996	Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (05+)
HC-ONE LIMITED	1818449	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care	S6132 S6132	
						Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18	2052	Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HC-ONE LIMITED	1818449	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
HEALTH & SAFETY EXECUTIVE	1819350	14-Jun-18		Transformation & Resources	D8102	Repairs, alterations and maintenance
HEALTHWATCH WIRRAL	1817513	08-Jun-18		Families & Well Being - Adult Social Care	S6231	Grants Paid
HEALTHWATCH WIRRAL	1817513	08-Jun-18		Families & Well Being - Adult Social Care	\$6231	Grants Paid
HEATHBROOK LIMITED	1818452	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
	1818452	12-Jun-18 12-Jun-18			S6131	
HESWALL CARE LIMITED				Families & Well Being - Adult Social Care		Physical Support - Older People (65+)
HESWALL CARE LIMITED	1818456	12-Jun-18		Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
HESWALL CARE LIMITED	1818456	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
HESWALL CARE LIMITED	1818456	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
HESWALL CARE LIMITED	1818456	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
HESWALL CARE LIMITED	1818456	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Older People (65+)
HESWALL CARE LIMITED	1818456	12-Jun-18	1968	Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Costcentre	DESCRIPTION
HESWALL CARE LIMITED	1818456	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
HEXAGON CARE SERVICES	1817896	11-Jun-18	560 Families & Well Being - Children and Young People	E7040	Care Provision
HEXAGON CARE SERVICES	1823374	29-Jun-18	6059.29 Families & Well Being - Children and Young People	E7040	Care Provision
HILBRE CARE LIMITED	1818458	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
HIBRE CARE LIMITED	1818458	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6141	Memory & Cognition Support - Older People (65+)
HILBRE CARE LIMITED	1818458	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
HILBRE CARE LIMITED	1818459	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+)
HILBRE CARE LIMITED	1818458	12-Jun-18	1240 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
HILBRE CARE LIMITED	1818458	12-Jun-18	1736 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
HILBRE CARE LIMITED	1818458	12-Jun-18	1736 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
HILBRE CARE LIMITED	1818458	12-Jun-18	1736 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
HILBRE CARE LIMITED	1818458	12-Jun-18	1736 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
HILBRE CARE LIMITED	1818458	12-Jun-18	806 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
HILBRE CARE LIMITED	1818458	12-Jun-18	900 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
HILBRE CARE LIMITED	1818458	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
HILBRE CARE LIMITED	1818458	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
HILBRE CARE LIMITED	1818458	12-Jun-18	714.29 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
HILBRE CARE LIMITED	1818458	12-Jun-18	1000 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
HILBRE CARE LIMITED	1818458	12-Jun-18	1000 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
HILBRE CARE LIMITED	1818458	12-Jun-18	1000 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
HILBRE CARE LIMITED	1818458	12-Jun-18	1000 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
HILBRE CARE LIMITED	1818458	12-Jun-18	500 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
HILBRE CARE LIMITED	1818458	12-Jun-18	500 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
HILBRE CARE LIMITED	1818458	12-Jun-18	1000 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
HILBRE CARE LIMITED	1818458	12-Jun-18	1000 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
HILLBARK HOTEL	1817236	07-Jun-18	1800 Families & Well Being - Schools	E3010	Hired or Contracted services
HILLBARK HOTEL	1818460	12-Jun-18	900 Families & Well Being - Schools	E3010	Hired or Contracted services
HITCH MARKETING LIMITED	1817006	06-Jun-18	4995 Regeneration & Environment	H2951	Advertising, Publicity & Marketing
HM COURTS & TRIBUNALS SERVICE	DD	18-Jun-18	25911.7 Business Services	A1300	Court Costs
HOGANS SOLICITORS	1816818	05-Jun-18	529.65 Transformation & Resources	A1300	Hired or Contracted services
HOLLY BANK TRUST	1818461	12-Jun-18	9827.64 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
HOLLY BANK TRUST	1818461	12-Jun-18	5828.52 Families & Well Being - Adult Social Care	S6121	Physical Support - Adults (18-64)
HOLMES MEDICAL SERVICES LIMITED	1819367	14-Jun-18	3283.56 Families & Well Being - Adult Social Care	S6211	Medical Service Provider
HOLY TRINITY PRE-SCH PLAY GRP	1820862	20-Jun-18	5905.9 Families & Well Being - Schools	E1170	Services
HOLY TRINITY PRE-SCH PLAY GRP	1820862	20-Jun-18	974.05 Families & Well Being - Schools	E1170	Services
HOME AND AWAY TRAVEL	1819368	14-Jun-18	1350 Families & Well Being - Children and Young People	E5730	School Transport - Special
HOME AND AWAY TRAVEL	1820277	18-Jun-18	1350 Families & Well Being - Children and Young People	E5730	School Transport - Special
HOME AND AWAY TRAVEL	1821737	25-Jun-18	1220 Families & Well Being - Children and Young People	E5730	School Transport - Special
HOME INSTEAD UK LTD T/A HOME INSTEAD SENIOR CARE	1822709	28-Jun-18	3472 Families & Well Being - Adult Social Care	S6161	Mental Health Support - Adults (18-64)
HOME-START WIRRAL	1820863	20-Jun-18	1188 Families & Well Being - Children and Young People	E6150	Hired or Contracted services
HOUSING WITH CARE LIMITED	1818465	12-Jun-18	2156 Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
HOWDEN UK GROUP LIMITED	1821949	26-Jun-18	1538.23 Transformation and Resources	X7102	Salary Sacrifice Car Lease - Insurance
HOYLAKE COMMUNITY CENTRE	1816668	04-Jun-18	508 Transformation & Resources	P1042	APT&C
HOYLAKE COMMUNITY CENTRE	1816668	04-Jun-18	883.2 Transformation & Resources	P1042	APT&C
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	3244 Families & Well Being - Adult Social Care	S6166	Memory & Cognition Support - Adults (18-64)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	4866.32 Families & Well Being - Adult Social Care	S6141	Mental Health Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6141	Memory & Cognition Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6141	Mental Health Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6167	Memory & Cognition Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
			1968 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	1966 Fallines & Well Beilig - Adult Social Care	30141	
		12-Jun-18 12-Jun-18	1968 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
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Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Costcentre	DESCRIPTION
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	-1916 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	-1916 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOST FILD	1818467	12-Jun-18	-1916 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	-958 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	-958 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	-1916 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	1240.43 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	914 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	914 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	1828 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	1828 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	1828 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	1828 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	1828 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	1828 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	1828 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	1828 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	1828 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	1828 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	1828 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	1828 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	914 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	914 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	1828 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	1828 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
HOYLAKE COTTAGE HOSP TRUST LTD	1818467	12-Jun-18	513 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
HSL COMPLIANCE LIMITED	1823378	29-Jun-18	3114.9 Transformation & Resources	L3910	Repairs, alterations and maintenance
HSL COMPLIANCE LIMITED	1820062	15-Jun-18	2682.2 Children & Young People	C2817	Contractors - Main
HSL COMPLIANCE LIMITED	1820062	15-Jun-18	2730.74 Children & Young People	C2817	Contractors - Main
HSL COMPLIANCE LIMITED	1819370	14-Jun-18	2494.25 Transformation & Resources	D8101	Repairs, alterations and maintenance
HSL COMPLIANCE LIMITED	1820062	15-Jun-18	2823.48 Transformation & Resources	D8101	Repairs, alterations and maintenance
HSL COMPLIANCE LIMITED	1820280	18-Jun-18	533.7 Families & Well Being - Children and Young People	E8940	Repairs, alterations and maintenance
HSL COMPLIANCE LIMITED	1820280	18-Jun-18	731.39 Families & Well Being - Schools	E2290	Repairs, alterations and maintenance
HSL COMPLIANCE LIMITED	1823378	29-Jun-18	2803.26 Transformation & Resources	D8101	Repairs, alterations and maintenance
HSL COMPLIANCE LIMITED	1821738	25-Jun-18	1363.71 Transformation & Resources	D2130	Repairs, alterations and maintenance
HSL COMPLIANCE LIMITED	1820864	20-Jun-18	-618.5 Families & Well Being - Schools	E2290	Repairs, alterations and maintenance
HSL COMPLIANCE LIMITED HSL COMPLIANCE LIMITED	1820864	20-Jun-18	618.5 Families & Well Being - Schools	E2290	Repairs, alterations and maintenance
HSL COMPLIANCE LIMITED	1820864 1823378	20-Jun-18 29-Jun-18	624.93 Families & Well Being - Schools	E3220 C2817	Repairs, alterations and maintenance Contractors - Main
HSL COMPLIANCE LIMITED	1823378 1820062		2633.66 Children & Young People	D8101	
HSL COMPLIANCE LIMITED	1820062	15-Jun-18 15-Jun-18	-2518.96 Transformation & Resources 2474.03 Transformation & Resources	D8101 D8101	Repairs, alterations and maintenance Repairs, alterations and maintenance
HSL COMPLIANCE LIMITED	1820062	15-Jun-18	2518.96 Transformation & Resources	D8101	Repairs, alterations and maintenance
HSL COMPLIANCE LIMITED	1820062	15-Jun-18	3514.53 Transformation & Resources	D2550	Repairs, alterations and maintenance
HSL COMPLIANCE LIMITED	1820062	15-Jun-18	587.51 Regeneration & Environment	L3950	Repairs, alterations and maintenance
HSL COMPLIANCE LIMITED	1821523	22-Jun-18	2419.21 Transformation & Resources	D8101	Repairs, alterations and maintenance
HSL COMPLIANCE LIMITED	1820062	15-Jun-18	599.26 Transformation & Resources	D2650	Repairs, alterations and maintenance
HSL COMPLIANCE LIMITED	1820062	15-Jun-18	1546.36 Families & Well Being - Leisure	L3320	Repairs, alterations and maintenance
HSL COMPLIANCE LIMITED	1820513	19-Jun-18	807.39 Families & Well Being - Schools	E5540	Repairs, alterations and maintenance
HULME HALL	1816439	01-Jun-18	773.34 Transformation & Resources	P1000	Grants & Subscriptions
HYPE MERSEYSIDE	1821524	22-Jun-18	1974 Families & Well Being - Children and Young People	E9965	Grants & Subscriptions
HYPE MERSEYSIDE	1821524	22-Jun-18	1297.45 Families & Well Being - Children and Young People	E9965	Grants & Subscriptions
ICE CREATES LIMITED	1821952	26-Jun-18	12500 Families and Well Being - Public Health	P4040	Other Third Party Payments
IDEAL CAREHOMES (NUMBER ONE) LIMITED	1818468	12-Jun-18	2015.76 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
IMPROVING PERFORMANCE IN PRACTICE (IPIP) LIMITED	1821953	26-Jun-18	1000 Families and Well Being - Public Health	P4040	Hired or Contracted services
INFORM CPI	1817242	07-Jun-18	630 Transformation & Resources	F5080	Communications & Computing
INSPIRED TOUCH TECHNOLOGIES LIMITED	1818473	12-Jun-18	2300 Transformation & Resources	F4300	Equipment, Furniture & Materials
INSPIRED TOUCH TECHNOLOGIES LIMITED	1816444	01-Jun-18	3502 Transformation & Resources	F4300	Equipment, Furniture & Materials
INSPIRED TOUCH TECHNOLOGIES LIMITED	1816444	01-Jun-18	3502 Transformation & Resources	F4300	Equipment, Furniture & Materials
INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	1822713	28-Jun-18	4072.39 Regeneration & Environment	V1450	Expenses
INVOLVE NORTHWEST	CHAPS	14-Jun-18	116061.92 Regeneration & Environment	B8471	Payments to Other Agencies
INVOLVE NORTHWEST	1819376	14-Jun-18	4346.67 Families & Well Being - Children and Young People	E9672	Hired or Contracted services
INVOLVE NORTHWEST	1817910	11-Jun-18	38535 Families and Well Being - Public Health	P4183	Hired or Contracted services
IRBY PRIMARY PRE-SCHOOL	1821259	21-Jun-18	-998.4 Families & Well Being - Schools	E1170	Services
IRBY PRIMARY PRE-SCHOOL	1821259	21-Jun-18	6495.47 Families & Well Being - Schools	E1170	Services
IRBY PRIMARY PRE-SCHOOL	1821259	21-Jun-18	7443.95 Families & Well Being - Schools	E1170	Services
IVY BOARDING KENNELS & CATTERY LIMITED	1821527	22-Jun-18	755.2 Families & Well Being - Children and Young People	E9965	Grants & Subscriptions
J & J LEARMONTH	1820067	15-Jun-18	595 Regeneration & Environment	L4950	Equipment, Furniture & Materials
J & J LEARMONTH	1820067	15-Jun-18	1215 Regeneration & Environment	L4950	Equipment, Furniture & Materials
J & J LEARMONTH	1820067	15-Jun-18	622 Regeneration & Environment	L4950	Equipment, Furniture & Materials
J & J LEARMONTH	1820067	15-Jun-18	735 Regeneration & Environment	L4950	Equipment, Furniture & Materials

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KDE LIMITED 1821542 22-Jun-18 1626.54 Transformation & Resources L3970 Repairs, alterations and maintenance KDE LIMITED 1821542 22-Jun-18 577.68 Transformation & Resources D3350 Repairs, alterations and maintenance KDE LIMITED 1823392 29-Jun-18 1331.84 Families & Well Being- Schools E5430 Repairs, alterations and maintenance KDE LIMITED 182078 15-Jun-18 4334.16 Sport & Acreation 68029 Consultants Fees					
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KDE LIMITED 1820078 15-Jun-18 4334.16 Sport & Recreation C8029 Consultants Fees					
	KDE LIMITED				

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Costcentre	DESCRIPTION
KDE LIMITED	1816679	04-Jun-18		Sport & Recreation	C7992	Contractors - Main
KDE LIMITED	1816825	05-Jun-18		Transformation and Resources	C0060	Contractors - Main
KDE LIMITED	1817024	06-Jun-18		Transformation and Resources	C0701	Contractors - Main
KDE LIMITED	1817264	07-Jun-18		Transformation & Resources	D3544	Repairs, alterations and maintenance
KDE LIMITED	1821969	26-Jun-18	5826.39	Transformation & Resources	D8000	Repairs, alterations and maintenance
KDE LIMITED	1821969	26-Jun-18	3070.08	Transformation & Resources	A6000	Equipment, Furniture & Materials
KDE LIMITED	1821969	26-Jun-18	634.89	Transformation & Resources	D8000	Repairs, alterations and maintenance
KDE LIMITED	1817536	08-Jun-18		Families & Well Being - Schools	E2200	Repairs, alterations and maintenance
KDE LIMITED	1817981	11-Jun-18		Families & Well Being - Schools	E2850	Repairs, alterations and maintenance
KDE LIMITED	1820291	18-Jun-18		Transformation and Resources	C0043	Contractors - Main
KDE LIMITED	1821751	25-Jun-18		Transformation & Resources	A6000	Repairs, alterations and maintenance
KDE LIMITED	1822227	27-Jun-18		Regeneration & Environment	L4950	Repairs, alterations and maintenance
KDE LIMITED KDE LIMITED	1822227 1821272	27-Jun-18 21-Jun-18		Transformation & Resources Transformation & Resources	D8000 D5500	Repairs, alterations and maintenance
KDE LIMITED	1821272	21-Jun-18 21-Jun-18		Transformation and Resources	C0341	Repairs, alterations and maintenance Contractors - Main
KDE LIMITED	1821272	21-Jun-18 21-Jun-18		Families & Well Being - Schools	E1780	Repairs, alterations and maintenance
KENNEDY STREET ENTERPRISES	1821272	01-Jun-18		Regeneration & Environment	L3950	Advertising, Publicity & Marketing
KEPPIE MASSIE	1816480	01-Jun-18		Regeneration & Environment	H7100	General Supplies and Services
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818498	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818498	12-Jun-18		Families & Well Being - Adult Social Care	S6135	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818498	12-Jun-18		Families & Well Being - Adult Social Care	S6135	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6167	Social Care Activities
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499 1818499	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care	S6132 S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care Families & Well Being - Adult Social Care	S6132 S6132	Physical Support - Older People (65+) Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18	2036	Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18	1968	Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Adults (18-64)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Adults (18-64)
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499 1818499	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care Families & Well Being - Adult Social Care	\$6132 \$6132	Physical Support - Adults (18-64)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+) Physical Support - Adults (18-64)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Adults (18-64)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18	2052	Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18	2052	Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499 1818499	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care Families & Well Being - Adult Social Care	S6142 S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care	S6132 S6167	Memory & Cognition Support - Older People (65+) Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6166	Mental Health Support - Adults (18-64)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
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Supplier Name	Transaction Number	Paid Data Pai	d Amount	Department	Costcentre	DESCRIPTION
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Adults (18-64)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818497	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818497	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Learning & Disability Support - Adults (18-64)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818497	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818497	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818497	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818497	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818497	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818497	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818497	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818497	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818497	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Odder People (65+) Physical Support - Adults (18-64)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818497	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818497	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Adults (18-64)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818497	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818497	12-Jun-18		Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818497	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818497	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818497	12-Jun-18		Families & Well Being - Adult Social Care	S6141	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818497	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818497	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818490	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+) Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+) Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6162	Mental Health Support - Adults (18-64)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6132	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Memory & Cognition Support - Older People (65+)
				-		Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496 1818496	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care	S6131 S6131	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care	S6131 S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496			Families & Well Being - Adult Social Care Families & Well Being - Adult Social Care	S6132 S6132	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18 12-Jun-18			S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care	S6131 S6131	Memory & Cognition Support - Older People (65+)
	1818496			Families & Well Being - Adult Social Care		Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE		12-Jun-18		Families & Well Being - Adult Social Care	S6131	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6142 S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care		Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496 1818496	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care	S6131 S6131	Memory & Cognition Support - Older People (65+)
	1818496			Families & Well Being - Adult Social Care		Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496 1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE		12-Jun-18		Families & Well Being - Adult Social Care	S6131	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6167	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-lun-18	2052	Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496 1818496 1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6132 S6131	Physical Support - Older People (65+)

Supplier Name	Transaction Number 1818496 1818496 1818496	Paid Date Paid Date Paid Date Paid Date Paid Paid Paid Paid Paid Paid Paid Paid		Department Families & Well Being - Adult Social Care	Costcentre S6131	DESCRIPTION Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496 1818496				56131	
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496				S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE				Families & Well Being - Adult Social Care		
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Memory & Cognition Support - Older People (65+)
		12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
	1818498	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818498 1818498	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE		12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818498	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818498	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818498 1818498	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE		12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818498	12-Jun-18		Families & Well Being - Adult Social Care	S6167	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818498	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818498	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818498	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Social Support - Asylum Seeker Support
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818498	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818498	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Social Care Activities
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818498	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818498	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818498	12-Jun-18		Families & Well Being - Adult Social Care	S6162	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818498	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818498	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818498	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818498	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818498	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818498	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818498	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6100	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6100	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6100	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Adults (18-64)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Adults (18-64)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818498	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818498	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818498	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818498	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18	1996	Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18	1996	Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18	1996	Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)

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Supplier Name KESLAW LIMITED FOUR SEASONS HEALTH CARE	Transaction Number 1818496	12-Jun-18	Paid Amount Department -1916 Families & Well Being - Adult Social Care	Costcentre S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18	1996 Families & Well Being - Adult Social Care	\$6131	Physical Support - Older People (65+) Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18	1996 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18	-1916 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+) Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18	-1916 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18	1996 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18	1996 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18	-1916 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+) Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18	-1916 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18	1996 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18	1996 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18	-1916 Families & Well Being - Adult Social Care	56131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18	-1916 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18	1996 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18	1996 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18	-1916 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18	-958 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18	-958 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18	926.71 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18	-1185.14 Families & Well Being - Adult Social Care	S6166	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18	-1952 Families & Well Being - Adult Social Care	S6166	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18	-906.29 Families & Well Being - Adult Social Care	S6166	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18	-1018 Families & Well Being - Adult Social Care	S6166	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18 12-Jun-18	-879.43 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18	-2036 Families & Well Being - Adult Social Care	S6166	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818495	12-Jun-18	-2052 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18	1026 Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18	-1703.57 Families & Well Being - Adult Social Care	S6167	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18	-1908 Families & Well Being - Adult Social Care	S6167	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18	-1908 Families & Well Being - Adult Social Care	S6167	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18	-885.86 Families & Well Being - Adult Social Care	S6167	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18	-984 Families & Well Being - Adult Social Care	S6167	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18	-1968 Families & Well Being - Adult Social Care	S6167	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818495	12-Jun-18	843.43 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818496	12-Jun-18	1194.86 Families & Well Being - Adult Social Care	S6131	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18	1782.14 Families & Well Being - Adult Social Care	S6167	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18	1996 Families & Well Being - Adult Social Care	S6167	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18	1996 Families & Well Being - Adult Social Care	S6167	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18	998 Families & Well Being - Adult Social Care	S6167	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18	998 Families & Well Being - Adult Social Care	S6167	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18	1996 Families & Well Being - Adult Social Care	S6167	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18	1996 Families & Well Being - Adult Social Care	S6167	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18	1319.14 Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18	1335.43 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18	-1908 Families & Well Being - Adult Social Care	S6100	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818499	12-Jun-18	-3816 Families & Well Being - Adult Social Care	S6100	Memory & Cognition Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818497	12-Jun-18	592 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818497	12-Jun-18	592 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818497	12-Jun-18	592 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818497	12-Jun-18	1184 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818498	12-Jun-18	-1827.43 Families & Well Being - Adult Social Care	S6132	Learning & Disability Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818498	12-Jun-18	1184 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
KESLAW LIMITED FOUR SEASONS HEALTH CARE	1818497	12-Jun-18	509 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
KEYCHANGE CHARITY	1818498	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+) Physical Support - Older People (65+)
KEYCHANGE CHARITY	1818500	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
KEYS GROUP (NEW HORIZONS CHILD CARE LIMITED)	1818300	21-Jun-18	18428.57 Families & Well Being - Adult Social Care	E7040	Care Provision
KEYS GROUP (NEW HORIZONS CHILD CARE LIMITED)	1821274	21-Jun-18 21-Jun-18	29410.8 Families & Well Being - Children and Young People	E7040	Care Provision
KEYS GROUP (NEW HORIZONS CHILD CARE LIMITED)	1821274	21-Jun-18 21-Jun-18	250 Families & Well Being - Children and Young People	E7040	Care Provision
KEYS GROUP PROGRESSIVE CARE AND EDUCATION LIMITED	1818862	13-Jun-18	17024 Families & Well Being - Children and Young People	E7040	Care Provision
KINGDOM SECURITY LIMITED	1818802	13-Jun-18 14-Jun-18	520 Regeneration & Environment	H3040	Waste Service Provider
KINGDOM SECURITY LIMITED	1813508	28-Jun-18	4680 Regeneration & Environment	H3010	Waste Service Provider
KINGDOM SECURITY LIMITED	1819508	14-Jun-18	19920 Regeneration & Environment	H3010	Waste Service Provider
KINGDOM SECONT FLIMITED	1819508	28-Jun-18	24560 Regeneration & Environment	H3010	Waste Service Provider
KINGDOM SECURITY LIMITED	1822849	28-Jun-18	600 Regeneration & Environment	H3040	Waste Service Provider
KINGDOW SECONTY EIMTED	1822849	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
KINGSLET HOUSE RESIDENTIAL CARE HOWE	1818501	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6162	Mental Health Support - Older People (65+)
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1818501	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1818501	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1818501	12-Jun-18 12-Jun-18	2036 Families & Well Being - Adult Social Care	S6166	Physical Support - Adults (18-64)
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1818501	12-Jun-18 12-Jun-18	2036 Families & Well Being - Adult Social Care	S6166	Mental Health Support - Adults (18-64)
NINGSELT HOUSE RESIDENTIAL CARE RUIVIE	1018501	12-JUII-18	2030 Families & Weil Deing - Auur Social Care	120100	Internal freatth Support - Adults (16-04)

Supplier Name	Transaction Number	ated bie	Paid Amount Department	Costcentre	DESCRIPTION
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1818501	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6161	Mental Health Support - Adults (18-64)
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1818501	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1818501	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Mental Health Support - Adults (18-64)
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1818501	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1818501	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Mental Health Support - Adults (18-64)
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1818501	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Mental Health Support - Adults (18-64)
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1818501	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1818501	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6162	Mental Health Support - Adults (18-64)
KINGSLEY HOUSE RESIDENTIAL CARE HOME	1818501	12-Jun-18	727.14 Families & Well Being - Adult Social Care	S6161	Mental Health Support - Adults (18-64)
KINGSMEAD SCHOOL	1823394	29-Jun-18	2403.16 Families & Well Being - Schools	E1170	Services
KINGSMEAD SCHOOL	1823394	29-Jun-18	6683.88 Families & Well Being - Schools	E1170	Services
KINGSMEAD SCHOOL	1820079	15-Jun-18	3550 Families & Well Being - Schools	E5870	Specialist Contracts & Fees
KINGSMEAD SCHOOL	1820079	15-Jun-18	3924.33 Families & Well Being - Schools	E3680	Nursery Helpers
KINGSMEAD SCHOOL KISIMUL SCHOOL HOLDINGS LIMITED	1820079 1818502	15-Jun-18 12-Jun-18	3724.24 Families & Well Being - Schools 5376 Families & Well Being - Adult Social Care	E3680 S6121	Nursery Helpers Learning & Disability Support - Adults (18-64)
KNOWSLEY LIFT SERVICES LTD	1818502	29-Jun-18	901.98 Balance Sheet	00000	Debtors - Other Entities and Individuals
KNOWSLET EIN SERVICES ETD	1823396	29-Jun-18	833.09 Transformation & Resources	L3910	Repairs, alterations and maintenance
KNOWSLEY LIFT SERVICES LTD	1823396	29-Jun-18	957.03 Balance Sheet	00000	Debtors - Other Entities and Individuals
LEWIS	1818503	12-Jun-18	509.98 Regeneration & Environment	L3950	Catering
	1821545	22-Jun-18	651.92 Regeneration & Environment	L3950	Catering
LADYBIRD PRE SCHOOL PLAYGROUP	1820899	20-Jun-18	6497.34 Families & Well Being - Schools	E1170	Services
LADYBIRD PRE SCHOOL PLAYGROUP	1820899	20-Jun-18	3361.74 Families & Well Being - Schools	E1170	Services
LADYMOUNT PRE SCHOOL GROUP	1820900	20-Jun-18	9626.28 Families & Well Being - Schools	E1170	Services
LADYMOUNT PRE SCHOOL GROUP	1820900	20-Jun-18	8371.26 Families & Well Being - Schools	E1170	Services
LADYMOUNT PRE SCHOOL GROUP	1821977	26-Jun-18	503.1 Families & Well Being - Schools	E1170	Services
LAMBERT SMITH HAMPTON	1820293	18-Jun-18	3255 Transformation and Resources	F2008	Services
LAURA'S LITTLE DREAMERS-LAURA MOTTERSHEAD	1820901	20-Jun-18	940.68 Families & Well Being - Schools	E1170	Services
LEASEDRIVE LIMITED T/A ZENITH	1820294	18-Jun-18	11156.82 Transformation and Resources	X7102	Salary Sacrifice Car Lease - Monthly Sacrifice
LEASEPLAN UK LTD 021490	1819519	14-Jun-18	1666.63 Transformation and Resources	X7105	Car Leasing
LEASEPLAN UK LTD 021490	1819519	14-Jun-18	851.29 Transformation and Resources	X7105	Car Leasing
LEASOWE PLAY YOUTH & COMMUNITY ASSOCIATION LEICA GEOSYSTEMS LIMITED	1816486 1816681	01-Jun-18 04-Jun-18	4698 Transformation & Resources 1260 Regeneration & Environment	L5350 V1960	Repairs, alterations and maintenance Communications & Computing
LEONARD CHESHIRE DISABILITY	1818508	12-Jun-18	2955.56 Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Adults (18-64)
LEONARD CHESHIRE DISABILITY	1818508	12-Jun-18	2409.32 Families & Well Being - Adult Social Care	S6142	Physical Support - Adults (18-64)
LEONARD CHESHIRE DISABILITY	1818507	12-Jun-18	2592.64 Families & Well Being - Adult Social Care	S6142	Physical Support - Adults (18-64)
LEONARD CHESHIRE DISABILITY	1818507	12-Jun-18	2325.04 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
LEONARD CHESHIRE DISABILITY	1818507	12-Jun-18	2589.92 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
LEONARD CHESHIRE DISABILITY	1818506	12-Jun-18	3568 Families & Well Being - Adult Social Care	S6132	Mental Health Support - Adults (18-64)
LEONARD CHESHIRE DISABILITY	1818507	12-Jun-18	-809.6 Families & Well Being - Adult Social Care	S6142	Customer and Client - Community Care
LEVERHULME HOTEL & SPA LIMITED	1820553	19-Jun-18	875 Families & Well Being - Schools	E3010	Other Third Party Payments
LEVERHULME HOTEL & SPA LIMITED	1817029	06-Jun-18	1215.2 Families & Well Being - Children and Young People	E9965	Grants & Subscriptions
LEX AUTOLEASE LTD	1820082	15-Jun-18	1618.48 Transformation and Resources	X7105	Car Leasing
LEXIS NEXIS BUTTERWORTHS	1820295	18-Jun-18	19162.5 Transformation & Resources	A1300	Legal Service Provider
LEXTOX	1817272	07-Jun-18	504 Transformation & Resources	A1300	Legal Service Provider
LEXTOX	1820296	18-Jun-18	2117 Transformation & Resources	A1300	Legal Service Provider
LEXTOX LGA CONFERENCE DEPARTMENT	1820296	18-Jun-18	1003 Transformation & Resources	A1300	Legal Service Provider
LGA CONFERENCE DEPARTMENT LHT (RODNEY DIVISION)	1820084 1816827	15-Jun-18 05-Jun-18	2180 Transformation & Resources 1499.74 Regeneration & Environment	P1000 H7180	Training Expenses Grants Paid
LHT (RODNEY DIVISION)	1816827	05-Jun-18 05-Jun-18	843.48 Regeneration & Environment	H7180 H7180	Grants Paid Grants Paid
LIFELINE NURSING SERVICES (IN ADMINISTRATION)	1818510	12-Jun-18	1564 Families & Well Being - Adult Social Care	S6131	Physical Support - Adults (18-64)
LIFEWAYS COMMUNITY CARE LIMITED	1817274	07-Jun-18	16028.92 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
LIFEWAYS COMMUNITY CARE LIMITED	1818511	12-Jun-18	16028.92 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	1818512	12-Jun-18	12380.92 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	1818512	12-Jun-18	12370.28 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	1818513	12-Jun-18	11257.16 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	1818513	12-Jun-18	13441.6 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	1818513	12-Jun-18	11284.88 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	1818513	12-Jun-18	11111.28 Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Adults (18-64)
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	1818513	12-Jun-18	13441.6 Families & Well Being - Adult Social Care	S6121	Mental Health Support - Adults (18-64)
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	1818513	12-Jun-18	2159.43 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	1818513	12-Jun-18	15116 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	1818513	12-Jun-18	15116 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED LINDYLOUS CHILDMINDING SERVICES-LINDA PARNELL	1820907 1820908	20-Jun-18 20-Jun-18	88597.97 Families & Well Being - Adult Social Care 998.4 Families & Well Being - Schools	S6121 E1170	Memory & Cognition Support - Adults (18-64) Services
LINDYLOUS CHILDMINDING SERVICES-LINDA PARNELL LINDYLOUS CHILDMINDING SERVICES-LINDA PARNELL	1820908	20-Jun-18 20-Jun-18	2339.64 Families & Well Being - Schools 2339.64 Families & Well Being - Schools	E1170 E1170	Services
LIND LOUS CHILDININDING SERVICES-LINDA PARNELL	1820908	20-Jun-18 22-Jun-18	2995.2 Families & Well Being - Schools	E1170	Services
LITTLE ANGELS DAY NURSERY	1821547	22-Jun-18 22-Jun-18	23956.45 Families & Well Being - Schools	E1170	Services
LITTLE ANGELS DAT NORSERY	1821547	22-Jun-18 22-Jun-18	6336.2 Families & Well Being - Schools	E1170	Services
LITTLE ANGELS DAY NURSERY	1821947	26-Jun-18	533 Families & Well Being - Schools	E1170	Services
LITTLE CHERUBS DAY NURSERY	1820909	20-Jun-18	2493.44 Families & Well Being - Schools	E1170	Services
	1020505	10 300 10		1	

Supplier Name	Transaction Number		Paid Amount Department	Costcentre	DESCRIPTION
LITTLE CHERUBS DAY NURSERY	1820909	20-Jun-18	10079.13 Families & Well Being - Schools	E1170	Services
LITTLE CHERUBS DAY NURSERY	1820909	20-Jun-18	2877.87 Families & Well Being - Schools	E1170	Services
LITTLE CHERUBS DAY NURSERY	1821548	22-Jun-18	11980.8 Families & Well Being - Schools	E1170	Services
LITTLE CHERUBS DAY NURSERY	1821548	22-Jun-18	8652.85 Families & Well Being - Schools	E1170	Services
LITTLE CHERUBS DAY NURSERY	1821548	22-Jun-18	8455.9 Families & Well Being - Schools	E1170	Services
LITTLE CHERUBS DAY NURSERY	1821986	26-Jun-18	799.5 Families & Well Being - Schools	E1170	Services
LITTLE FLOWERPOTS - LESLEY CORR	1820910	20-Jun-18	-501.76 Families & Well Being - Schools	E1170	Services
LITTLE FLOWERPOTS - LESLEY CORR	1820910	20-Jun-18	1887.7 Families & Well Being - Schools	E1170	Services
LITTLE LEARNERS NURSERY SCHOOL LTD	1820910	20-Jun-18	14210.91 Families & Well Being - Schools	E1170	Services
LITTLE LEARNERS NURSERY SCHOOL LTD	1820911	20 Jun 10 20-Jun-18	10185.27 Families & Well Being - Schools	E1170	Services
LITTLE LEARNERS NORSERFISCHOOL LTD	1820912			E1170	
		20-Jun-18	3993.6 Families & Well Being - Schools		Services
LITTLE LODGE DAY CARE	1820912	20-Jun-18	7402.2 Families & Well Being - Schools	E1170	Services
LITTLE LODGE DAY CARE	1820912	20-Jun-18	9104.55 Families & Well Being - Schools	E1170	Services
LITTLE MONKEYS DAY NURSERY LIMITED	1820913	20-Jun-18	-3496.96 Families & Well Being - Schools	E1170	Services
LITTLE MONKEYS DAY NURSERY LIMITED	1820913	20-Jun-18	16816.8 Families & Well Being - Schools	E1170	Services
LITTLE MONKEYS DAY NURSERY LIMITED	1820913	20-Jun-18	5313.75 Families & Well Being - Schools	E1170	Services
LITTLE RAINBOWS NURSERY LIMITED	1820915	20-Jun-18	7987.2 Families & Well Being - Schools	E1170	Services
LITTLE RAINBOWS NURSERY LIMITED	1820915	20-Jun-18	1752.48 Families & Well Being - Schools	E1170	Services
LITTLE RAINBOWS NURSERY LIMITED	1820915	20-Jun-18	8730.15 Families & Well Being - Schools	E1170	Services
LITTLE RAINBOWS NURSERY LIMITED	1822236	27-Jun-18	5904.17 Families & Well Being - Schools	E3680	Educational Provider
LITTLE ROBINS DAY NURSERY	1822230	20-Jun-18	4060.16 Families & Well Being - Schools	E1170	Services
LITTLE ROBINS DAY NURSERY	1820916	20-Jun-18 20-Jun-18	14255.5 Families & Well Being - Schools	E1170	
					Services
LITTLE ROBINS DAY NURSERY	1820916	20-Jun-18	10842.11 Families & Well Being - Schools	E1170	Services
LITTLE STARS CHILDMINDING-HELEN BRATHERTON	1820917	20-Jun-18	1575.84 Families & Well Being - Schools	E1170	Services
LITTLE STARS CHILDMINDING-HELEN BRATHERTON	1820917	20-Jun-18	1567.8 Families & Well Being - Schools	E1170	Services
LITTLE TREES NURSERY	1821289	21-Jun-18	7485.44 Families & Well Being - Schools	E1170	Services
LITTLE TREES NURSERY	1821289	21-Jun-18	507.84 Families & Well Being - Schools	E1170	Services
LITTLE TREES NURSERY	1821289	21-Jun-18	507.84 Families & Well Being - Schools	E1170	Services
LITTLE WORLD NURSERY	1820918	20-Jun-18	8985.6 Families & Well Being - Schools	E1170	Services
LITTLE WORLD NURSERY	1820918	20-Jun-18	8788.23 Families & Well Being - Schools	E1170	Services
LITTLE WORLD NURSERY	1820918	20-Jun-18	918.87 Families & Well Being - Schools	E1170	Services
LIVERPOOL CITY COUNCIL	1821290	21-Jun-18	5859.6 Families & Well Being - Children and Young People	E7040	Care Provision
LIVERPOOL CITY COUNCIL	1818879	13-Jun-18	16071.5 Families & Well Being - Children and Young People	E7041	Specialist Contracts & Fees
LIVERPOOL CITY COUNCIL	1818875	28-Jun-18	1833 Transformation and Resources	B7512	General Supplies and Services
LIVERPOOL CITY REGION LOCAL ENTERPRISE PARTNERSHIP.	1822500	15-Jun-18	3350 Transformation & Resources	B9500	Advertising, Publicity & Marketing
LIVERPOOL CITY REGION LOCAL ENTERPRISE PARTNERSHIP.	1820088	04-Jun-18	915 Transformation & Resources	P1042	Advertising, Publicity & Marketing
LIVERPOOL JOHN MOORES UNIVERSITY	1816682	04-Jun-18	915 Transformation & Resources	P1042	APT&C
LIVERPOOL JOHN MOORES UNIVERSITY	1818018	11-Jun-18	2940 Families and Well Being - Public Health	P4183	Hired or Contracted services
LIVERPOOL JOHN MOORES UNIVERSITY	1818018	11-Jun-18	2317.5 Families and Well Being - Public Health	P4020	Hired or Contracted services
LIVERPOOL LODGE	CC	15-Jun-18	782 Regeneration & Environment	H6080	Expenses
LIVERPOOL VISION LTD	1816498	01-Jun-18	1000 Regeneration & Environment	B8450	Grants & Subscriptions
LIVERPOOL VISION LTD	1820089	15-Jun-18	3000 Transformation & Resources	B9500	Advertising, Publicity & Marketing
LIVERPOOL YMCA	1821987	26-Jun-18	12742 Regeneration & Environment	H7170	Equipment, Furniture & Materials
LIVING AMBITIONS LIMITED	1818515	12-Jun-18	13557.84 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
LOCAL PARTNERSHIPS	1816683	04-lun-18	3369.65 Regeneration & Environment	H7090	Consultants
LOCAL SOLUTIONS	1816828	05-Jun-18	14564.23 Regeneration & Environment	H7180	Grants Paid
LONSDALE CARE LIMITED	1810828	21-Jun-18	16264.28 Families & Well Being - Children and Young People	E7040	Care Provision
	1821291			X7105	
LOOKERS LEASING LIMITED		15-Jun-18	1927.97 Transformation and Resources		Car Leasing
LORIMER FOSTER SERVICES	1821292	21-Jun-18	3321.43 Families & Well Being - Children and Young People	E7040	Care Provision
LORIMER FOSTER SERVICES	1821292	21-Jun-18	3255 Families & Well Being - Children and Young People	E7040	Care Provision
LORIMER FOSTER SERVICES	1821292	21-Jun-18	4714.29 Families & Well Being - Children and Young People	E7040	Care Provision
LORNA MILNE CHILDMINDING	1820920	20-Jun-18	1033.2 Families & Well Being - Schools	E1170	Services
LORNA MILNE CHILDMINDING	1820920	20-Jun-18	799.5 Families & Well Being - Schools	E1170	Services
LOTUS CARE (ELLERSLIE COURT) LIMITED	1818516	12-Jun-18	2347 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
LOTUS CARE (ELLERSLIE COURT) LIMITED	1818516	12-Jun-18	2141.24 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
LOXWOOD HOUSE	1818517	12-Jun-18	2140 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
LULU QUINN LIMITED	1818518	12-Jun-18	2000 Transformation and Resources	B7512	General Supplies and Services
LUMELEC SERVICES	1821990	26-Jun-18	2693 Transformation & Resources	D8000	Repairs, alterations and maintenance
LYJON COMPANY LTD	1816829	05-Jun-18	41252.78 Children & Young People	C2021	Contractors - Main
LIJON COMPANY LTD	1816829	26-Jun-18	19327.89 Children & Young People	C2681	Contractors - Main
		26-Jun-18 22-Jun-18		E1170	
LYN'S LITTLE ONES	1821550		9984 Families & Well Being - Schools		Services
LYN'S LITTLE ONES	1821550	22-Jun-18	-6492.16 Families & Well Being - Schools	E1170	Services
LYN'S LITTLE ONES	1821550	22-Jun-18	38766 Families & Well Being - Schools	E1170	Services
LYN'S LITTLE ONES	1821550	22-Jun-18	-15465.45 Families & Well Being - Schools	E1170	Services
LYN'S LITTLE ONES	1821550	22-Jun-18	22949.55 Families & Well Being - Schools	E1170	Services
LYN'S LITTLE ONES	1821550	22-Jun-18	-11137.59 Families & Well Being - Schools	E1170	Services
M W TRANSPORT	1819575	14-Jun-18	3854 Families & Well Being - Children and Young People	E5730	Public Transport
M W TRANSPORT	1820301	18-Jun-18	3854 Families & Well Being - Children and Young People	E5730	Public Transport
M W TRANSPORT	1821764	25-Jun-18	3854 Families & Well Being - Children and Young People	E5730	Public Transport
MAC INSTALLATIONS LIMITED	1821704	22-Jun-18	1568 Families & Well Being - Children and Young People	E9965	Grants & Subscriptions

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Costcentre	DESCRIPTION
MAC ROOFING & CONTRACTING LTD	1817546	08-Jun-18		Transformation & Resources	D3540	Repairs, alterations and maintenance
MAC ROOFING & CONTRACTING LTD	1817546	08-Jun-18		Transformation & Resources	L3910	Repairs, alterations and maintenance
MAC ROOFING & CONTRACTING LTD	1817546	08-Jun-18		Transformation & Resources	L3910	Grounds Maintenance
MAC ROOFING & CONTRACTING LTD	1817546	08-Jun-18		Families & Well Being - Schools	E1850	Repairs, alterations and maintenance
MAC ROOFING & CONTRACTING LTD	1820302	18-Jun-18		Transformation and Resources	C0701	Contractors - Main
MAC ROOFING & CONTRACTING LTD	1817278	07-Jun-18		Transformation & Resources	D8000	Repairs, alterations and maintenance
MAC ROOFING & CONTRACTING LTD	1821553	22-Jun-18		Transformation & Resources	D8000	Repairs, alterations and maintenance
MAC ROOFING & CONTRACTING LTD	1820095	15-Jun-18		Sport & Recreation	C7992	Contractors - Main
MAC ROOFING & CONTRACTING LTD	1817547	08-Jun-18		Families & Well Being - Children and Young People	E9962	Grants & Subscriptions
MACINTYRE CARE	1818519	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Sensory Support - Older People (65+)
MACINTYRE CARE	1818519	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Older People (65+)
MACINTYRE CARE	1818519	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Learning & Disability Support - Adults (18-64)
MACINTYRE CARE	1818519	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Learning & Disability Support - Adults (18-64)
MACINTYRE CARE	1818519	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Older People (65+)
MACINTYRE CARE	1818519	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Older People (65+)
MACINTYRE CARE	1818519	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Customer and Client - Community Care
MACINTYRE CARE	1818519	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Customer and Client - Community Care
MACINTYRE CARE	1818519	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Customer and Client - Community Care
MACINTYRE CARE	1818520	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
MACINTYRE CARE	1818520	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
MACINTYRE CARE	1818520	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Physical Support - Adults (18-64)
MACINTYRE CARE	1818520	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
MACINTYRE CARE	1818520	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Customer and Client - Community Care
MACINTYRE CARE	1816833	05-Jun-18		Regeneration & Environment	H7180	Grants Paid
MACINTYRE CARE	1816833	05-Jun-18		Regeneration & Environment	H7180	Grants Paid
MACINTYRE CARE	1816833	05-Jun-18		Regeneration & Environment	H7180	Grants Paid
MAGENTA LIVING	1817548	08-Jun-18		RE - Housing & Community Safety	C4117	Expenditure on Capital Grants
MAGENTA LIVING	1823406	29-Jun-18		RE - Housing & Community Safety	C4117	Expenditure on Capital Grants
MAGENTA LIVING	1823406	29-Jun-18		RE - Housing & Community Safety	C4117	Expenditure on Capital Grants
MAGENTA LIVING	1820558	19-Jun-18		Regeneration & Environment	H7180	Grants Paid
MAGENTA LIVING	1820558	19-Jun-18		Regeneration & Environment	H7180	Grants Paid
MAGENTA LIVING	1820558	19-Jun-18		Regeneration & Environment	H7180	Grants Paid
MAGICAL UK LIMITED	1822243	27-Jun-18		Regeneration & Environment	L4973	Repairs, alterations and maintenance
MAKING SENSE	1820926	20-Jun-18		Families & Well Being - Schools	E3010	Other Third Party Payments
MAKING SPACE	1816834	05-Jun-18		Regeneration & Environment	H7180	Hired or Contracted services
REDACTED PERSONAL DATA	CHAPS	21-Jun-18		Children in Need/Child Protection Wallasey 3	E6530	Care Provision
MAN COED VM LIMITED	1822932	28-Jun-18		Regeneration & Environment	L4976	Repairs, alterations and maintenance
MAN COED VM LIMITED	1822932	28-Jun-18		Regeneration & Environment	L4976	Repairs, alterations and maintenance
MAN COED VM LIMITED	1822932	28-Jun-18		Regeneration & Environment	L4976	Repairs, alterations and maintenance
MAN COED VM LIMITED	1822932	28-Jun-18		Regeneration & Environment	L4972	Grounds Maintenance
MAN COED VM LIMITED	1822932	28-Jun-18		Regeneration & Environment	L4976	Repairs, alterations and maintenance
MAN COED VM LIMITED	1822932	28-Jun-18		Regeneration & Environment	L4976	Repairs, alterations and maintenance
MAN COED VM LIMITED	1821994	26-Jun-18		Regeneration & Environment	V2680	Repairs, alterations and maintenance
MAN COED VM LIMITED	1821994	26-Jun-18		Regeneration & Environment	V2680	Repairs, alterations and maintenance
MAN COED VM LIMITED	1821994	26-Jun-18		Regeneration & Environment	V2680	Repairs, alterations and maintenance
MAN COED VM LIMITED	1821994	26-Jun-18		Regeneration & Environment	V2680	Repairs, alterations and maintenance
MAN COED VM LIMITED	1821994	26-Jun-18		Regeneration & Environment	V2680	Repairs, alterations and maintenance
MANAGE CO2 SOFTWARE LIMITED T/A ACCUVIO	1821768	25-Jun-18		Transformation & Resources	D1950	Environ Management
MANDY'S PLACE	1818521	12-Jun-18		Families & Well Being - Joint Safeguarding	E6300	Advertising, Publicity & Marketing
MANDY'S PLACE	1820303	18-Jun-18		Families & Well Being - Joint Safeguarding	E6300	Advertising, Publicity & Marketing
MANGAR INTERNATIONAL LIMITED	1820559	19-Jun-18		Families & Well Being - Schools	E6090	Equipment, Furniture & Materials
MANOR CHILDCARE CENTRE	1820928	20-Jun-18		Families & Well Being - Schools	E1170	Services
MANOR CHILDCARE CENTRE	1820928	20-Jun-18		Families & Well Being - Schools	E1170	Services
MANOR COTTAGE CARE LIMITED	1818522	12-Jun-18		Families & Well Being - Adult Social Care	S6141	Mental Health Support - Older People (65+)
MARGARET HANSEN CHILDMINDER	1820930	20-Jun-18		Families & Well Being - Schools	E1170	Services
MARGARET HANSEN CHILDMINDER	1820930	20-Jun-18		Families & Well Being - Schools	E1170	Services
REDACTED PERSONAL DATA	236272	26-Jun-18		Transformation & Resources	F2003	General Supplies and Services
MARIA FRANCES WHITE - CHILDMINDER	1820931	20-Jun-18		Families & Well Being - Schools	E1170	Services
MARIGOLD DAY NURSERY LTD	1821555	22-Jun-18		Families & Well Being - Schools	E1170	Services
MARIGOLD DAY NURSERY LTD	1821555	22-Jun-18	8349.8	Families & Well Being - Schools	E1170	Services
MARIGOLD DAY NURSERY LTD	1821555	22-Jun-18	5191.65	Families & Well Being - Schools	E1170	Services
MARION MULLINS CHILDMINDER	1820932	20-Jun-18		Families & Well Being - Schools	E1170	Services
MARK ANDREWS PRODUCTIONS	1820933	20-Jun-18		Regeneration & Environment	L3950	Customer and Client Receipts - Non Vatable
MARTIN PARR	CHAPS	01-Jun-18		Culture Strategy	B7512	General Supplies and Services
MARWOOD ELECTRICAL CO LTD	1821297	21-Jun-18		Regeneration & Environment	V2820	Repairs, alterations and maintenance
MASSAMS SUPPLIES LIMITED	1818893	13-Jun-18		Regeneration & Environment	L4002	Equipment, Furniture & Materials
MASTER GRILL	1817037	06-Jun-18		Families & Well Being - Children and Young People	E9600	Catering
MATRIX SCM LIMITED	1817038	06-Jun-18		Transformation & Resources	A1300	Agency Staff
MATRIX SCM LIMITED	1818894	13-Jun-18		Transformation & Resources	A1300	Agency Staff
MATRIX SCM LIMITED	1820935	20-Jun-18		Transformation & Resources	A1300	Agency Staff
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MERSEYSIDE DANCE INITIATIVE 1819614 14-Jun-18 2815 Transformation and Resources B7512 General Supplies and Services						
	MERSEYSIDE FIRE & RESCUE AUTHORITY				X9114	CTX - Fire Precept

Supplier Name	Transaction Number Paid Date	Paid Amount	Department	Costcentre	DESCRIPTION
MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP)	1817557 08-Jun-:		Families & Well Being - Adult Social Care	S6231	Grants Paid
MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP)	1817557 08-Jun-:		Families & Well Being - Adult Social Care	S6231	Grants Paid
MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP)	1820100 15-Jun-:		Families & Well Being - Adult Social Care	S6141	Mental Health Support - Adults (18-64)
MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP)	1821562 22-Jun-:		Families & Well Being - Adult Social Care	S6141	Sensory Support - Older People (65+)
MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP)	1821561 22-Jun-:	.8 3250	Regeneration & Environment	H7180	Grants Paid
MERSEYSIDE YOUTH ASSOCIATION LIMITED	1821775 25-Jun-	.8 2000	Families and Well Being - Public Health	P4201	Services
MERSEYTRAVEL	CHAPS 01-Jun-	.8 2178600	Regeneration & Environment	F5040	Precepts & Levies
MERSEYTRAVEL	236176 15-Jun-	.8 668	Transformation and Resources	X7104	Green Loan Repayments
MERSEYTRAVEL	236175 15-Jun-		Transformation and Resources	X7104	Green Loan Repayments
MERSEYTRAVEL	236292 28-Jun-		Families & Well Being - Children and Young People	E5730	School Transport - Special
MERSEYTRAVEL	236293 28-Jun-		Families & Well Being - Children and Young People	E5730	School Transport - Special
MERSEYVIEW RESIDENTIAL HOME	1818537 12-Jun-		Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
MERSEYVIEW RESIDENTIAL HOME	1818537 12-Jun-		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
MERSEYVIEW RESIDENTIAL HOME	1818537 12-Jun-		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
MERSEYVIEW RESIDENTIAL HOME	1818537 12-Jun-		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
MERSEYVIEW RESIDENTIAL HOME MERSEYVIEW RESIDENTIAL HOME	1818537 12-Jun- 1818537 12-Jun-		Families & Well Being - Adult Social Care Families & Well Being - Adult Social Care	S6141 S6141	Physical Support - Older People (65+)
MESSER ASHFORDS LLP	1818537 12-Jun-: CHAPS 05-Jun-:		Families & Well Being - Adult Social Care	Legal Service Provider	Physical Support - Older People (65+) Legal Service Provider
METHODIST HOMES	1818538 12-Jun-:		Families & Well Being - Adult Social Care	S6131	Memory & Cognition Support - Older People (65+)
MICHOUST HOMES	1818538 12-5ull- 1816522 01-Jun-		Transformation & Resources	A1300	Legal Service Provider
MICHELLE AININA BURLEY MICHELLE AININA BURLEY	1816522 01-Jun-		Transformation & Resources	A1300 A1300	Legal Service Provider
MICHELE ANNA BURLEY	1816522 01-Jun-		Transformation & Resources	A1300	Legal Service Provider
MICHEEE ANNA BONEL	1810522 01 Jun -: 1821302 21-Jun -:		Families & Well Being - Children and Young People	E7040	Care Provision
MILESTONES CARE HOMES LIMITED	1821302 21-Jun-:		Families & Well Being - Children and Young People	E7040	Care Provision
MILESTONES CARE HOMES LIMITED	1821302 21-Jun-:		Families & Well Being - Children and Young People	E7040	Care Provision
MILLS MEDIA GROUP	1822002 26-Jun-		Transformation & Resources	B7900	Advertising, Publicity & Marketing
MILLS MEDIA GROUP	1822002 26-Jun-:		Transformation & Resources	B7900	Advertising, Publicity & Marketing
MINE HOME LIMITED T/A CHURCH TERRACE NURSING HOME	1818541 12-Jun-:		Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
REDACTED PERSONAL DATA	1818542 12-Jun-:		Families & Well Being - Children and Young People	E6534	Care Provision
MIRIAM DAY NURSERY LIMITED	1820947 20-Jun-:		Families & Well Being - Schools	E1170	Services
MIRIAM DAY NURSERY LIMITED	1820947 20-Jun-:	.8 20861.52	Families & Well Being - Schools	E1170	Services
MIRIAM DAY NURSERY LIMITED	1820947 20-Jun-	.8 4786.83	Families & Well Being - Schools	E1170	Services
MIRIAM DAY NURSERY LIMITED	1822003 26-Jun-	.8 998.4	Families & Well Being - Schools	E1170	Services
MOORLANDS REHAB(STAFFS) LTD	1818544 12-Jun-	.8 3600	Families & Well Being - Adult Social Care	S6162	Mental Health Support - Adults (18-64)
MORETON BAPTIST PRE-SCHOOL	1820948 20-Jun-	.8 16181.3	Families & Well Being - Schools	E1170	Services
MORETON BAPTIST PRE-SCHOOL	1823419 29-Jun-:		Families & Well Being - Schools	E1170	Disability Access Fund
MOTHER REDCAPS CARE HOME LIMITED	1818548 12-Jun-		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1818548 12-Jun-		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1818548 12-Jun-		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1818548 12-Jun-		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1818548 12-Jun-		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1818548 12-Jun- 1818548 12-Jun-		Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED MOTHER REDCAPS CARE HOME LIMITED			Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
			Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED MOTHER REDCAPS CARE HOME LIMITED	1818548 12-Jun- 1818548 12-Jun-		Families & Well Being - Adult Social Care Families & Well Being - Adult Social Care	S6142 S6167	Physical Support - Older People (65+) Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1818548 12-Jun-		Families & Well Being - Adult Social Care	S6162	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1818548 12-Jun-		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+) Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1818548 12-Jun-		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+) Physical Support - Older People (65+)
MOTHER REDCARS CARE HOME LIMITED	1818548 12-Jun-		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+) Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1818548 12-Jun-		Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1818548 12-Jun-		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1818548 12-Jun-:		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1818548 12-Jun-:		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1818548 12-Jun-:		Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1818548 12-Jun-		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1818548 12-Jun-	.8 1968	Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1818548 12-Jun-	.8 2052	Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1818548 12-Jun-	.8 1800	Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1818548 12-Jun-		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1818548 12-Jun-		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1818548 12-Jun-		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1818548 12-Jun-		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1818548 12-Jun-		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1818548 12-Jun-		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1818548 12-Jun-		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED	1818548 12-Jun-:		Families & Well Being - Adult Social Care	S6142	Physical Support - Adults (18-64)
MOTHER REDCAPS CARE HOME LIMITED	1818548 12-Jun-		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED MOTHER REDCAPS CARE HOME LIMITED	1818548 12-Jun- 1818548 12-Jun-		Families & Well Being - Adult Social Care Families & Well Being - Adult Social Care	S6142 S6142	Mental Health Support - Older People (65+) Physical Support - Older People (65+)

				D		D SCODIOTION
Supplier Name MOTHER REDCAPS CARE HOME LIMITED	Transaction Number F		Paid Amount	Department Families & Well Being - Adult Social Care	Costcentre S6142	DESCRIPTION Physical Support - Older People (65+)
MOTHER REDCAPS CARE HOME LIMITED		12-Jun-18		Families & Well Being - Adult Social Care		
MOTHER REDCAPS CARE HOME LIMITED MOTT MACDONALD LIMITED	1818548	12-Jun-18			S6142	Physical Support - Older People (65+)
MOTT MACDONALD LIMITED MOTT MACDONALD LIMITED	1816695	04-Jun-18		Regeneration & Environment	V1070	Services
MOTT MACDONALD LIMITED MOTT MACDONALD LIMITED	1816525	01-Jun-18		RE - Environment & Regulation	C5242	Contractors - Main
	1823422	29-Jun-18		Children & Young People	C2021	Consultants Fees
MOTT MACDONALD LIMITED	1816695	04-Jun-18		Regeneration & Environment	V1070	Services
MOTT MACDONALD LIMITED	1817290	07-Jun-18		RE - Environment & Regulation	C5241	Contractors - Main
MOTT MACDONALD LIMITED	1817045	06-Jun-18		Children & Young People	C2021	Consultants Fees
MOTUS TRAFFIC LIMITED	1818054	11-Jun-18		RE - Environment & Regulation	C5174	Contractors - Main
MP ELECTRONIC FIRE & SECURITY LTD	1822989	28-Jun-18		Transformation and Resources	C0079	Contractors - Main
MUNTERS LIMITED	1820571	19-Jun-18		Families & Well Being - Leisure	L3250	Repairs, alterations and maintenance
MUNTERS LIMITED	1820571	19-Jun-18		Families & Well Being - Leisure	L3240	Repairs, alterations and maintenance
MUNTERS LIMITED	1820103	15-Jun-18		Families & Well Being - Leisure	L3180	Repairs, alterations and maintenance
MUNTERS LIMITED	1820103	15-Jun-18		Families & Well Being - Leisure	L3190	Repairs, alterations and maintenance
N WESTERN INSHORE FISHERIES & CONSERVATION AUTHORITY	1820950	20-Jun-18		Regeneration & Environment	H2170	Precepts & Levies
NATIONAL DAY NURSERIES ASSOCIATION (N D N A)	1821308	21-Jun-18	505	Families & Well Being - Schools	E3010	Other Third Party Payments
NATIONWIDE FENCING SERVICES LIMITED	1816840	05-Jun-18	790	Regeneration & Environment	L4974	Hired or Contracted services
NATURE CONSERVATION SERVICES	1816696	04-Jun-18	517.5	Regeneration & Environment	L4972	Grounds Maintenance
NAUTILUS CARE	1818550	12-Jun-18	1800	Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
NAUTILUS CARE	1818550	12-Jun-18	1800	Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
NAUTILUS CARE	1818550	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
NAUTILUS CARE	1818550	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Social Care Activities
NAUTILUS CARE	1818550	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
NAUTILUS CARE	1818550	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
NAUTILUS CARE	1818550	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
NAUTILUS CARE	1818550	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
NAUTILUS CARE	1818550	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
NAUTILUS CARE	1818550	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
NAUTILUS CARE	1818550	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care	S6142	
NAUTILUS CARE	1818550					Memory & Cognition Support - Older People (65+)
		12-Jun-18		Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
NAUTILUS CARE	1818550	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
NAUTILUS CARE	1818550	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
NAUTILUS CARE	1818550	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
NAUTILUS CARE	1818550	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
NAUTILUS CARE	1818550	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
NAUTILUS CARE	1818550	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
NAUTILUS CARE	1818550	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
NAUTILUS CARE	1818550	12-Jun-18	2036	Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
NAUTILUS CARE	1818550	12-Jun-18	1847.57	Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
NAUTILUS CARE	1818550	12-Jun-18	1916	Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
NAUTILUS CARE	1818550	12-Jun-18	1916	Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
NAUTILUS CARE	1818550	12-Jun-18	1916	Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
NAUTILUS CARE	1818550	12-Jun-18	1916	Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
NAUTILUS CARE	1818550	12-Jun-18	821.14	Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
NAUTILUS CARE	1818550	12-Jun-18	998	Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
NAUTILUS CARE	1818550	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
NAUTILUS CARE	1818550	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
NAUTILUS CARE	1818550	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
NAUTILUS CARE	1818550	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
NAUTILUS CARE	1818550	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
NAUTILUS CARE	1818550	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
NAUTILUS CARE	1818550	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Adults (18-64)
NAUTILUS CARE	1818550	12-Jun-18 15-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Adults (18-64) Physical Support - Adults (18-64)
NAUTILUS CARE	1820104 1816841	05-Jun-18		Regeneration & Environment	H7180	Grants Paid
NAZARETH CARE CHARITABLE TRUST	1818551	12-Jun-18			S6132	
NAZARETH CARE CHARITABLE TRUST	1818551 1818551	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care	S6132 S6132	Learning & Disability Support - Older People (65+)
				Families & Well Being - Adult Social Care		Learning & Disability Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1818551	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1818551	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1818551	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1818551	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1818551	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1818551	12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1818551	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Sensory Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1818551	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Sensory Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1818551	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1818551	12-Jun-18	1968	Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1818551	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1818551	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1818551	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
NAZARETH CARE CHARITABLE TRUST	1818551	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Costcentre	DESCRIPTION
NAZARETH CARE CHARITABLE TRUST	1818551	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Customer and Client - Community Care
NAZARETH CARE CHARITABLE TRUST	1818551	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
NCC SERVICES LIMITED	1818066	11-Jun-18		Transformation & Resources	F6000	Communications & Computing
NCC SERVICES LIMITED	1818066	11-Jun-18		Transformation & Resources	F6000	Communications & Computing
NCC SERVICES LIMITED	1818066	11-Jun-18	630	Transformation & Resources	F5080	Communications & Computing
NCC SERVICES LIMITED	1819677	14-Jun-18		Transformation & Resources	D2020	Communications & Computing
N-COMPASS NORTH WEST LIMITED	1817560	08-Jun-18		Families & Well Being - Adult Social Care	S6231	Grants Paid
NETT UK LIMITED	1822261	27-Jun-18		Regeneration & Environment	L3950	Advertising, Publicity & Marketing
NETWORK VENTURES LIMITED T/A NETWORK HEALTHCARE PROFESSIONALS LIMITED	1817561	08-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
NETWORK VENTURES LIMITED T/A NETWORK HEALTHCARE PROFESSIONALS LIMITED	1821571	22-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
NEW BRIGHTON DAY NURSERY LIMITED	1820951	20-Jun-18		Families & Well Being - Schools	E1170	Services
NEW BRIGHTON DAY NURSERY LIMITED	1820951	20-Jun-18	39208.57	Families & Well Being - Schools	E1170	Services
NEW BRIGHTON DAY NURSERY LIMITED	1820951	20-Jun-18	20027.48	Families & Well Being - Schools	E1170	Services
NEWBLOOM HEALTHCARE	1818552	12-Jun-18	5200	Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
NEWBLOOM HEALTHCARE	1818552	12-Jun-18	5200	Families & Well Being - Adult Social Care	S6166	Mental Health Support - Adults (18-64)
NEWBLOOM HEALTHCARE	1818552	12-Jun-18	3780	Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Adults (18-64)
NEWBLOOM HEALTHCARE	1818552	12-Jun-18	6000	Families & Well Being - Adult Social Care	S6166	Social Care Activities
NEWBLOOM HEALTHCARE	1818552	12-Jun-18	5200	Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Adults (18-64)
NEWBLOOM HEALTHCARE	1818552	12-Jun-18	3500	Families & Well Being - Adult Social Care	S6166	Memory & Cognition Support - Adults (18-64)
NEWBLOOM HEALTHCARE	1818552	12-Jun-18		Families & Well Being - Adult Social Care	S6166	Memory & Cognition Support - Adults (18-64)
NEWBLOOM HEALTHCARE	1818552	12-Jun-18	5200	Families & Well Being - Adult Social Care	S6161	Mental Health Support - Adults (18-64)
NEWBLOOM HEALTHCARE	1818552	12-Jun-18	4180	Families & Well Being - Adult Social Care	S6166	Physical Support - Adults (18-64)
NEWBLOOM HEALTHCARE	1818552	12-Jun-18		Families & Well Being - Adult Social Care	S6166	Memory & Cognition Support - Adults (18-64)
NEWBLOOM HEALTHCARE	1818552	12-Jun-18	3780	Families & Well Being - Adult Social Care	S6166	Mental Health Support - Adults (18-64)
NEWBLOOM HEALTHCARE	1818552	12-Jun-18		Families & Well Being - Adult Social Care	S6166	Mental Health Support - Adults (18-64)
NEWBLOOM HEALTHCARE	1818552	12-Jun-18	5200	Families & Well Being - Adult Social Care	S6161	Mental Health Support - Adults (18-64)
NEWBLOOM HEALTHCARE	1818552	12-Jun-18	5400	Families & Well Being - Adult Social Care	S6166	Mental Health Support - Adults (18-64)
NEWBLOOM HEALTHCARE	1818552	12-Jun-18	5640	Families & Well Being - Adult Social Care	S6161	Mental Health Support - Adults (18-64)
NEWBLOOM HEALTHCARE	1818553	12-Jun-18	4180	Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+)
NEWFOCAS LTD	1818069	11-Jun-18	5987.43	Families & Well Being - Children and Young People	E7040	Care Provision
NEWFOCAS LTD	1818069	11-Jun-18	5987.43	Families & Well Being - Children and Young People	E7040	Care Provision
NEWFOCAS LTD	1821313	21-Jun-18	5842.29	Families & Well Being - Children and Young People	E7040	Care Provision
NEWFOCAS LTD	1821313	21-Jun-18	6288.57	Families & Well Being - Children and Young People	E7040	Care Provision
NEWHAVEN CARE	1818554	12-Jun-18	1093.68	Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE	1818554	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE	1818554	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Older People (65+)
NEWHAVEN CARE	1818554	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Adults (18-64)
NEWHAVEN CARE	1818554	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE	1818554	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE	1818554	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE	1818554	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE	1818554	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE	1818554	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE	1818554	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Mental Health Support - Adults (18-64)
NEWHAVEN CARE	1818554	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE	1818554	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Mental Health Support - Adults (18-64)
NEWHAVEN CARE LTD	1818555	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE LTD	1818555	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE LTD	1818555	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE LTD	1818555	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE LTD	1818555	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE LTD	1818555	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE LTD	1818555	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Older People (65+)
NEWHAVEN CARE LTD	1818555	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE LTD	1818555	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Older People (65+)
NEWHAVEN CARE LTD	1818555	12-Jun-18		Families & Well Being - Adult Social Care	S6141	Mental Health Support - Older People (65+)
NEWHAVEN CARE LTD	1818555	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE LTD	1818555	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Adults (18-64)
NEWHAVEN CARE LTD NEWSQUEST MEDIA GROUP	1818555 1821314	12-Jun-18 21-Jun-18		Families & Well Being - Adult Social Care	S6142 V2310	Learning & Disability Support - Older People (65+) Advertising, Publicity & Marketing
				Regeneration & Environment		
NEWSQUEST MEDIA GROUP	1820953	20-Jun-18		Transformation & Resources	B7750 B7900	Hired or Contracted services
NEWSQUEST MEDIA GROUP	1820953	20-Jun-18		Transformation & Resources		Advertising, Publicity & Marketing
NEWSQUEST MEDIA GROUP	1816530	01-Jun-18		Regeneration & Environment	B7070	Advertising, Publicity & Marketing
NEWSQUEST MEDIA GROUP	1821314	21-Jun-18		Families & Well Being - Schools	E2930	Advertising - Employee
NEWSQUEST MEDIA GROUP	1821782	25-Jun-18		Families & Well Being - Schools	E2520	Advertising - Employee
NEWSQUEST MEDIA GROUP	1819683	14-Jun-18		Regeneration & Environment	B7070	Advertising, Publicity & Marketing
NEWTON HALL FARM (WEST KIRBY)L	1819684	14-Jun-18		Families & Well Being - Schools	E5530	Repairs, alterations and maintenance
NEWTON HALL FARM (WEST KIRBY)L	1816698	04-Jun-18		Regeneration & Environment	L4972	Grounds Maintenance
NEWTON HALL FARM (WEST KIRBY)L	1818557	12-Jun-18	950	Regeneration & Environment	L4950	Repairs, alterations and maintenance
NEXT CHAPTER (NW) CIC	1816531	01-Jun-18	0077	Families & Well Being - Children and Young People	E9965	Grants & Subscriptions

Supplier Name	Transaction Number	Paid Date Pa	id Amount Department	Costcentre	DESCRIPTION
NEXT CHAPTER (NW) CIC	1821573	22-Jun-18	693 Families & Well Being - Children and Young People	E7041	Care Provision
NEXT CHAPTER (NW) CIC	1821373	22-Jun-18 20-Jun-18	720 Families & Well Being - Children and Young People	E6150	Hired or Contracted services
NEXT STAGE 4 LIFE LIMITED	1821315	21-Jun-18	12060 Families & Well Being - Children and Young People	E7040	Care Provision
NEXT STAGE 4 LIFE LIMITED	1821315	21-Jun-18	20100 Families & Well Being - Children and Young People	E7040	Care Provision
NEXT STAGE 4 LIFE LINITED	1821515	22-Jun-18	14912.86 Families & Well Being - Adult Social Care	S6161	Mental Health Support - Adults (18-64)
NHST STAGE A WAT FORWARD LIMITED	1821374	04-Jun-18	15771.5 Regeneration & Environment	H2940	Waste Service Provider
NHS ENGLAND: CHESHIKE WARKINGTON AND WIRKALAREA TEAM	1810055	15-Jun-18	31500 Business Services	S6002	Specialist Contracts & Fees
NIXON CONSULTANTS LIMITED	1820107 1818075	11-Jun-18	750 Families & Well Being - Children and Young People	E7052	16 Plus Accommodation
NOISY DRINKS CO NORTH WEST LIMITED	1818073	04-Jun-18	552.15 Families & Well Being - Leisure	L3320	Catering
NORENS LIMITED T/A HOMECREST NURSING HOME	1810700	12-Jun-18	6622.86 Families & Well Being - Adult Social Care	S6100	Memory & Cognition Support - Older People (65+)
NORENS LIMITED T/A HOMECREST NORSING HOME	1818560	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+) Memory & Cognition Support - Older People (65+)
NORENS LIMITED T/A HOMECREST NORSING HOME	1818560	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
NORENS LIMITED T/A HOMECREST NORSING HOME	1818560	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
NORENS LIMITED T/A HOMECREST NORSING HOME	1818560	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
NORENS LIMITED T/A HOMECREST NORSING HOME	1818560	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6142	
NORENS LIMITED T/A HOMECREST NURSING HOME	1818560	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+) Memory & Cognition Support - Older People (65+)
NORENS LIMITED T/A HOMECREST NURSING HOME	1818560	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
NORENS LIMITED T/A HOMECREST NORSING HOME	1818560	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6141	
			•		Memory & Cognition Support - Older People (65+)
NORENS LIMITED T/A HOMECREST NURSING HOME NORENS LIMITED T/A HOMECREST NURSING HOME	1818560 1818560	12-Jun-18 12-Jun-18	2036 Families & Well Being - Adult Social Care 2036 Families & Well Being - Adult Social Care	S6142 S6142	Memory & Cognition Support - Older People (65+) Physical Support - Older People (65+)
NORENS LIMITED T/A HOMECREST NURSING HOME NORENS LIMITED T/A HOMECREST NURSING HOME	1818560	12-Jun-18 12-Jun-18	2036 Families & Well Being - Adult Social Care 2036 Families & Well Being - Adult Social Care	S6142 S6142	
NORENS LIMITED T/A HOMECREST NURSING HOME NORENS LIMITED T/A HOMECREST NURSING HOME	1818560	12-Jun-18 12-Jun-18	2036 Families & Well Being - Adult Social Care 2036 Families & Well Being - Adult Social Care	S6142 S6142	Physical Support - Older People (65+) Physical Support - Older People (65+)
NORENS LIMITED T/A HOMECREST NURSING HOME	1818560 1818560	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+) Physical Support - Older People (65+)
NORENS LIMITED T/A HOMECREST NURSING HOME		12-Jun-18	2036 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
NORENS LIMITED T/A HOMECREST NURSING HOME NORENS LIMITED T/A HOMECREST NURSING HOME	1818560 1818560	12-Jun-18 12-Jun-18	2036 Families & Well Being - Adult Social Care 2036 Families & Well Being - Adult Social Care	S6142 S6132	Mental Health Support - Older People (65+) Memory & Cognition Support - Older People (65+)
NORENS LIMITED T/A HOMECREST NORSING HOME NORENS LIMITED T/A HOMECREST NURSING HOME					
	1818560	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
NORENS LIMITED T/A HOMECREST NURSING HOME	1818560	12-Jun-18	727.14 Families & Well Being - Adult Social Care	S6166	Mental Health Support - Adults (18-64)
NORENS LIMITED T/A HOMECREST NURSING HOME NORENS LIMITED T/A HOMECREST NURSING HOME	1818560 1818560	12-Jun-18 12-Jun-18	-1464 Families & Well Being - Adult Social Care -906.29 Families & Well Being - Adult Social Care	S6142 S6142	Physical Support - Older People (65+)
					Physical Support - Older People (65+)
NORENS LIMITED T/A HOMECREST NURSING HOME	1818560	12-Jun-18	-1018 Families & Well Being - Adult Social Care	S6142 S6142	Physical Support - Older People (65+)
NORENS LIMITED T/A HOMECREST NURSING HOME	1818560	12-Jun-18	-2036 Families & Well Being - Adult Social Care		Physical Support - Older People (65+)
NORLEY HALL CARE HOME	1818561	12-Jun-18	1824 Families & Well Being - Adult Social Care	S6131	Mental Health Support - Older People (65+)
NORTH BIRKENHEAD DEVELOPMENT TRUST LIMITED	1820958	20-Jun-18	4599.56 Transformation & Resources	L2300	Rents - external
NORTH WEST COMMUNITY SERVICES LIMITED	1820959	20-Jun-18	2196.48 Families & Well Being - Adult Social Care	S6141	Memory & Cognition Support - Adults (18-64)
NORTH WEST COMMUNITY SERVICES LIMITED NORTH WEST COMMUNITY SERVICES LIMITED	1820959 1816846	20-Jun-18 05-Jun-18	28813.68 Families & Well Being - Adult Social Care 2262.96 Regeneration & Environment	S6121 H7180	Learning & Disability Support - Adults (18-64) Grants Paid
NORTH WEST CONSTRUCTION UK LTD	1810840	19-Jun-18	1026.72 Regeneration & Environment	V1450	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1820579	19-Jun-18	5	E9600	
NORTH WEST CONSTRUCTION OK LTD	1820579		554.09 Families & Well Being - Children and Young People	D3545	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1820579	19-Jun-18 19-Jun-18	923.44 Transformation & Resources 675.07 Regeneration & Environment	L4972	Repairs, alterations and maintenance Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION OK ETD	1820579	19-Jun-18	653.2 Transformation & Resources	D2550	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION OK ETD	1820579	19-Jun-18	3272.22 Transformation & Resources	D3537	Grounds Maintenance
NORTH WEST CONSTRUCTION UK LTD	1820579	19-Jun-18	725.52 Families & Well Being - Children and Young People	E9600	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION OK LTD	1820579	22-Jun-18	2015.22 Families & Well Being - Schools	E2080	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION OK ETD	1821578	22-Jun-18	586.52 Families & Well Being - Adult Social Care	S6150	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION OF LTD	1821578	22-Jun-18 29-Jun-18	• •	E2910	
NORTH WEST CONSTRUCTION UK LTD	1823430	29-Jun-18 29-Jun-18	720 Families & Well Being - Schools 3484.64 Transformation & Resources	D3533	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1823430	29-Jun-18 29-Jun-18		D3533 D2400	Repairs, alterations and maintenance Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1823430	07-Jun-18	1463.29 Transformation & Resources 8214.9 Transformation and Resources	C0060	Contractors - Main
	1817299	07-Jun-18 07-Jun-18		L4974	
NORTH WEST CONSTRUCTION UK LTD	1817299 1816847	07-Jun-18 05-Jun-18	4973.87 Regeneration & Environment		Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD NORTH WEST CONSTRUCTION UK LTD	1816847	05-Jun-18 07-Jun-18	24624 Transformation and Resources 25119.05 Children & Young People	C2622 C1604	Contractors - Main Contractors - Main
NORTH WEST CONSTRUCTION OK LTD	1817299 1820960	07-Jun-18 20-Jun-18	24209.02 Sport & Recreation	C1604 C8021	Contractors - Main Contractors - Main
NORTH WEST CONSTRUCTION UK LTD					
	1822264	27-Jun-18	11199 Transformation and Resources	C0043	Contractors - Main
NORTH WEST CONSTRUCTION UK LTD	1817299 1817299	07-Jun-18	22724.68 Transformation and Resources	C0079	Contractors - Main
NORTH WEST CONSTRUCTION UK LTD	1817299	07-Jun-18	18049.25 Transformation and Resources	C0079 C0079	Contractors - Main
NORTH WEST CONSTRUCTION UK LTD		07-Jun-18	1500 Transformation and Resources		Contractors - Main
NORTH WEST CONSTRUCTION UK LTD	1817299	07-Jun-18	4570.26 Transformation and Resources	C0293	Contractors - Main
NORTH WEST CONSTRUCTION UK LTD	1817299	07-Jun-18	3841.14 Children & Young People	C0916 C1602	Contractors - Main
NORTH WEST CONSTRUCTION UK LTD	1817299	07-Jun-18	716.12 Children & Young People		Contractors - Main
NORTH WEST CONSTRUCTION UK LTD	1817299	07-Jun-18	5482.69 Transformation & Resources	D8000	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1817299	07-Jun-18	1720.28 Transformation & Resources	D3130	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1820317	18-Jun-18	1469.69 Regeneration & Environment	L4974	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1820317	18-Jun-18	1538.62 Transformation & Resources	D3502	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1820960	20-Jun-18	7333.7 Regeneration & Environment	V2680	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1820317	18-Jun-18	800 Transformation & Resources	D8000	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1820317	18-Jun-18	3249 Transformation & Resources	D8000	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD	1817048	06-Jun-18	2233.18 Regeneration & Environment	B7030	Hired or Contracted services
NORTH WEST CONSTRUCTION UK LTD	1817048	06-Jun-18	2657.2 Regeneration & Environment	B7030	Hired or Contracted services

Supplier Name	Transaction Number Paid	Date	Paid Amount	Department	Costcentre	DESCRIPTION
NORTH WEST CONSTRUCTION UK LTD		1-Jun-18		Families & Well Being - Children and Young People	E1440	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD		2-Jun-18		Families & Well Being - Schools	E2400	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD		6-Jun-18		Regeneration & Environment	L4954	Grounds Maintenance
NORTH WEST CONSTRUCTION UK LTD		6-Jun-18		Regeneration & Environment	V1450	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD		9-lun-18		Children & Young People	C2080	Contractors - Main
NORTH WEST CONSTRUCTION UK LTD		9-Jun-18		Transformation & Resources	D2400	Repairs, alterations and maintenance
NORTH WEST CONSTRUCTION UK LTD		9-Jun-18		Families & Well Being - Children and Young People	E1460	Repairs, alterations and maintenance
NORTH WEST EMPLOYERS ORGANISTION		6-Jun-18		Transformation & Resources	A9110	Grants & Subscriptions
NORTHERN HOUSING CONSORTIUM		8-Jun-18		Regeneration & Environment	H7090	Grants & Subscriptions
NORTHGATE PUBLIC SERVICES (UK) LIMITED		9-Jun-18		Families & Well Being - Adult Social Care	S6114	Printing, Stationery & General Office Expenses
NORTHGATE PUBLIC SERVICES (UK) LIMITED)1-Jun-18		Families & Well Being - Adult Social Care	S6114	Printing, Stationery & General Office Expenses
NORTHWOOD HIRE LIMITED T/A DESTINATIONS		8-Jun-18		Families & Well Being - Children and Young People	E5730	School Transport - Special
NORTHWOOD HIRE LIMITED T/A DESTINATIONS		8-Jun-18		Families & Well Being - Children and Young People	E5730	School Transport - Special
NORTHWOOD HIRE LIMITED T/A DESTINATIONS		8-Jun-18		Families & Well Being - Children and Young People	E5730	School Transport - Special
NORTHWOOD HIRE LIMITED T/A DESTINATIONS		8-Jun-18		Families & Well Being - Children and Young People	E5730	School Transport - Special
NORTHWOOD HIRE LIMITED T/A DESTINATIONS		5-Jun-18		Families & Well Being - Children and Young People	E5730	School Transport - Special
NORTHWOOD HIRE LIMITED T/A DESTINATIONS		5-Jun-18		Families & Well Being - Children and Young People	E5730	School Transport - Special
NORWAY LODGE NURSING HOME		2-Jun-18		Families & Well Being - Adult Social Care	S6141	Customer and Client - Community Care
NORWAY LODGE NURSING HOME		2-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
NORWAY LODGE NORSING HOME		2-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
NORWAY LODGE NURSING HOME		2-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)
NORWAY LODGE NURSING HOME		2-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
NORWAY LODGE NORSING HOME		2-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
NORWAY LODGE NURSING HOME		2-Jun-18		Families & Well Being - Adult Social Care	S6141	Mental Health Support - Older People (65+)
NORWAY LODGE NORSING HOME		2-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
NORWAY LODGE NURSING HOME		2-Jun-18		Families & Well Being - Adult Social Care		Mental Health Support - Older People (65+)
NORWAY LODGE NURSING HOME		2-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
NORWAY LODGE NORSING HOME		2-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
NORWAY LODGE NORSING HOME		2-Jun-18		Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
NORWAY LODGE NORSING HOME		2-Jun-18		Families & Well Being - Adult Social Care		Physical Support - Older People (65+)
NORWAY LODGE NORSING HOME		2-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
NORWAY LODGE NORSING HOME		2-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
NORWAY LODGE NORSING HOME		2-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
NORWAY LODGE NORSING HOME		2-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
NSK SERVICES GROUP		2-Jun-18		Regeneration & Environment	V1450	Expenses
NSL SERVICES GROUP		2-Jun-18		Regeneration & Environment	V1450	Expenses
REDACTED PERSONAL DATA		8-Jun-18		Families & Well Being - Children and Young People	E6535	Care Provision
NUGENT CARE		8-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
NYCOMM LIMITED T/A ROCOM GROUP LIMITED		6-Jun-18		Transformation & Resources	F4410	Equipment, Furniture & Materials
OAK RESTAURANT LIMITED)6-Jun-18		Families & Well Being - Children and Young People	E9965	Grants & Subscriptions
OAK RESTADRAW EINITED		7-Jun-18		Families & Well Being - Schools	E3680	Educational Provider
OAK TREES MUETI ACADEMY TRUST		7-Jun-18		Families & Well Being - Schools	E3680	Educational Provider
OAK TREES MULTI ACADEMY TRUST		7-Jun-18		Families & Well Being - Schools	E3680	Educational Provider
OAK TREES MUETI ACADEMY TRUST		7-Jun-18		Families & Well Being - Schools	E3680	Educational Provider
OKK INCES MOETH ACADEMIT INOST		0-Jun-18		Families & Well Being - Schools	E1170	Services
OKKDALE OPPORTUNITIES LTD		0-Jun-18		Families & Well Being - Schools	E1170	Services
OKDALE OPPORTUNITIES LTD		0-Jun-18		Families & Well Being - Schools	E1170	Services
OAKDALE OPPORTUNITIES LTD		0-Jun-18		Families & Well Being - Schools	E1170	Services
OAKDALE OPPORTUNITIES LTD		0-Jun-18		Families & Well Being - Schools	E1170	Services
OAKDALE OPPORTUNITIES LTD		0-Jun-18		Families & Well Being - Schools	E1170 E1170	Services
OAKDALE OPPORTONITIES LTD		2-Jun-18		Families & Well Being - Schools Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
OAKDENE		2-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)
OAKDENE		2-Jun-18		Families & Well Being - Adult Social Care	S6132	
OAKDENE		2-Jun-18			S6142	Physical Support - Adults (18-64)
OAKDENE				Families & Well Being - Adult Social Care	\$6132	Mental Health Support - Adults (18-64)
		2-Jun-18		Families & Well Being - Adult Social Care		Memory & Cognition Support - Older People (65+)
OAKDENE		2-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
OAKDENE OAKDENE		2-Jun-18 2-Jun-18		Families & Well Being - Adult Social Care	S6141 S6132	Physical Support - Older People (65+)
				Families & Well Being - Adult Social Care		Physical Support - Older People (65+)
OAKDENE		2-Jun-18		Families & Well Being - Adult Social Care	S6132	Mental Health Support - Adults (18-64)
OAKDENE		2-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
OAKDENE		2-Jun-18 8-Jun-18		Families & Well Being - Adult Social Care	S6132 D2020	Sensory Support - Older People (65+)
OCCUPEYE LIMITED				Transformation & Resources		Services
OCULUS SECURITY SOLUTIONS LIMITED		1-Jun-18		Children & Young People	C2686	Contractors - Main
OCULUS SECURITY SOLUTIONS LIMITED		5-Jun-18		Children & Young People	C2686	Contractors - Main
OFF THE ROCK CYCLES		06-Jun-18		Families & Well Being - Children and Young People	E9965	Grants & Subscriptions
OFF THE ROCK CYCLES		2-Jun-18		Families & Well Being - Children and Young People	E9965	Grants & Subscriptions
OLDHAM BOROUGH COUNCIL		0-Jun-18		Regeneration & Environment	L2430	Advertising, Publicity & Marketing
OMEGA CARE GROUP LIMITED		04-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
OMEGA CARE GROUP LIMITED	1816701 04)4-Jun-18	4096.42	Families & Well Being - Children and Young People	E7040	Care Provision
OMEGA CARE GROUP LIMITED	1816701 04)4-Jun-18		Families & Well Being - Adult Social Care	E6553	Care Provision

Supplier Name Tra	nsaction Number	Paid Date Pa	id Amount Department	Costcentre	DESCRIPTION
OMEGA CARE GROUP LIMITED	1816701	04-Jun-18	4096.42 Families & Well Being - Children and Young People	E7040	Care Provision
ONE LATIN CULTURE LIMITED	1819703	14-Jun-18	4350 Transformation and Resources	B7512	General Supplies and Services
ONE NORTH MEDICAL LIMITED	1821789	25-Jun-18	1642.9 Families & Well Being - Adult Social Care	S6211	Medical Service Provider
ONE VISION HOUSING LIMITED	1816848	05-Jun-18	656.04 Regeneration & Environment	H7180	Grants Paid
OPTIONS FOR SUPPORTED LIVING	1820968	20-Jun-18	240128.86 Families & Well Being - Adult Social Care	S6132	Learning & Disability Support - Older People (65+)
OPTIONS FOR SUPPORTED LIVING	1816849	05-Jun-18	13008 Regeneration & Environment	H7180	Grants Paid
OPTIONS FOR SUPPORTED LIVING	1816849	05-Jun-18	3252 Regeneration & Environment	H7180	Grants Paid
ORANGE GROVE FOSTERCARE LIMITED	1823026	28-Jun-18	3168.2 Families & Well Being - Children and Young People	E7040	Care Provision
ORANGE GROVE FOSTERCARE LIMITED	1823026	28-Jun-18	3232.86 Families & Well Being - Children and Young People	E7040	Care Provision
ORANGE GROVE FOSTERCARE LIMITED	1823026	28-Jun-18	3168.2 Families & Well Being - Children and Young People	E7040	Care Provision
ORIENTAL SECURITY SYSTEMS LIMITED	1816850	05-Jun-18	1374 Regeneration & Environment	L3950	Repairs, alterations and maintenance
OUR LADY OF PITY ANNEXE PRESCH	1820970	20-Jun-18	599.04 Families & Well Being - Schools	E1170	Services
OUR LADY OF PITY ANNEXE PRESCH OUR LADY OF PITY ANNEXE PRESCH	1820970 1820970	20-Jun-18 20-Jun-18	1406.75 Families & Well Being - Schools 14312.23 Families & Well Being - Schools	E1170 E1170	Services Services
OUR LADY OF PITT AINING PRESCH	1820970	20-Jun-18 20-Jun-18	10006.8 Families & Well Being - Schools	E1170	Services
OUR LADY OF PITT PRE SCHOOL	1820971	20-Jun-18 20-Jun-18	5211.72 Families & Well Being - Schools	E1170	Services
OUR LADY OF PITY PRIMARY SCHOOL (ACADEMY)	1822271	27-Jun-18	18214.84 Families & Well Being - Schools	E3680	Educational Provider
OVERTON COMMUNITY CENTRE LIMITED	1820972	20-Jun-18	-501.76 Families & Well Being - Schools	E1170	Services
OVERTON COMMUNITY CENTRE LIMITED	1820972	20-Jun-18	8455.2 Families & Well Being - Schools	E1170	Services
OVERTON COMMUNITY CENTRE LIMITED	1820972	20-Jun-18	5919.6 Families & Well Being - Schools	E1170	Services
OXTON MANOR	1818571	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1818571	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1818571	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1818571	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1818571	12-Jun-18	3374.96 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1818571	12-Jun-18	2771.12 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1818571	12-Jun-18	3391.72 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1818571	12-Jun-18	2400 Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Adults (18-64)
OXTON MANOR	1818571	12-Jun-18	2400 Families & Well Being - Adult Social Care	S6121	Social Care Activities
OXTON MANOR	1818571	12-Jun-18	610.56 Families & Well Being - Adult Social Care	S6121	Social Care Activities
OXTON MANOR	1818571 1818571	12-Jun-18 12-Jun-18	1800 Families & Well Being - Adult Social Care 514.29 Families & Well Being - Adult Social Care	S6142 S6142	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)
OXTON MANOR PAMELA IRWIN	1818571	20-Jun-18	-775.86 Families & Well Being - Schools	E1170	Services
PAMELA IRWIN	1820975	20-Jun-18	823.1 Families & Well Being - Schools	E1170	Services
PARALLEL PARENTS	1823436	29-Jun-18	5314.33 Families & Well Being - Children and Young People	E7040	Care Provision
PARALLEL PARENTS	1823436	29-Jun-18	4860.8 Families & Well Being - Children and Young People	E7040	Care Provision
PARAMOUNT CARE AND SAFETY LIMITED	1821327	21-Jun-18	573.75 Families & Well Being - Children and Young People	E7040	Care Provision
PARK LODGE DAY NURSERY AND PRE-SCHOOL	1820977	20-Jun-18	7485.44 Families & Well Being - Schools	E1170	Services
PARK LODGE DAY NURSERY AND PRE-SCHOOL	1820977	20-Jun-18	10909.51 Families & Well Being - Schools	E1170	Services
PARK LODGE DAY NURSERY AND PRE-SCHOOL	1820977	20-Jun-18	2140.68 Families & Well Being - Schools	E1170	Services
PARK RETAIL LTD T/A LOVE 2 SHOP	1819709	14-Jun-18	1738 Transformation & Resources	F5060	Employee-Related Schemes
PARK WOOD DAY NURSERY	1820978	20-Jun-18	1495.04 Families & Well Being - Schools	E1170	Services
PARK WOOD DAY NURSERY	1820978	20-Jun-18	5718.68 Families & Well Being - Schools	E1170	Services
PARK WOOD DAY NURSERY	1820978	20-Jun-18	5046.39 Families & Well Being - Schools	E1170	Services
PAT-A-CAKE CHILDIMINDING-LISA BAKER	1820979	20-Jun-18	534.66 Families & Well Being - Schools	E1170	Services
PATRICIA HARRIS - CHILDMINDER	1823036	28-Jun-18	998.4 Families & Well Being - Schools	E1170	Services
PEBBLES CARE LIMITED PENDINE PARK NURSING HOME	1821331 1818577	21-Jun-18 12-Jun-18	15878.57 Families & Well Being - Children and Young People	E7040 S6142	Care Provision Physical Support - Older People (65+)
PENDINE PARK NURSING HOME PENDINE PARK NURSING HOME	1818577	12-Jun-18 12-Jun-18	1006.36 Families & Well Being - Adult Social Care -969.08 Families & Well Being - Adult Social Care	S6142 S6142	Physical Support - Older People (65+) Physical Support - Older People (65+)
PENDINE PARK NURSING HOME	1818577	12-Jun-18	-1938.16 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+) Physical Support - Older People (65+)
PENDINE PARK NURSING HOME	1818577	12-Jun-18	2012.72 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
PENDINE PARK NURSING HOME	1818577	12-Jun-18	2012.72 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
PENDINE PARK NURSING HOME	1818577	12-Jun-18	-1938.16 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
PENDINE PARK NURSING HOME	1818577	12-Jun-18	-1938.16 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
PENDINE PARK NURSING HOME	1818577	12-Jun-18	2012.72 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
PENDINE PARK NURSING HOME	1818577	12-Jun-18	2012.72 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
PENDINE PARK NURSING HOME	1818577	12-Jun-18	-1938.16 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
PENDINE PARK NURSING HOME	1818577	12-Jun-18	-1938.16 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
PENDINE PARK NURSING HOME	1818577	12-Jun-18	2012.72 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
PENDINE PARK NURSING HOME	1818577	12-Jun-18	2012.72 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
PENDINE PARK NURSING HOME	1818577	12-Jun-18	-1938.16 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
PENDINE PARK NURSING HOME	1818577	12-Jun-18	-1938.16 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
PENDINE PARK NURSING HOME PENDINE PARK NURSING HOME	1818577 1818577	12-Jun-18 12-Jun-18	2012.72 Families & Well Being - Adult Social Care 2012.72 Families & Well Being - Adult Social Care	S6142 S6142	Physical Support - Older People (65+) Physical Support - Older People (65+)
PENDINE PARK NURSING HOME PENDINE PARK NURSING HOME	1818577	12-Jun-18 12-Jun-18	-1938.16 Families & Well Being - Adult Social Care	S6142 S6142	Physical Support - Older People (65+) Physical Support - Older People (65+)
PENDINE PARK NURSING HOME PENDINE PARK NURSING HOME	1818577	12-Jun-18 12-Jun-18	-1938.16 Families & Well Being - Adult Social Care	S6142 S6142	Physical Support - Older People (65+) Physical Support - Older People (65+)
PENDINE PARK NURSING HOME	1818577	12-Jun-18	2012.72 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
PENDINE PARK NURSING HOME PENDINE PARK NURSING HOME	1818577	12-Jun-18	2012.72 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+) Physical Support - Older People (65+)
PENDINE PARK NURSING HOME	1818577	12-Jun-18	-1938.16 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
PENDINE PARK NURSING HOME	1818577	12-Jun-18	-1938.16 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
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Supplier Name	Transaction Number Paid Date Pa	aid Amount	Department	Costcentre	DESCRIPTION
Supplier Name PENDINE PARK NURSING HOME	1818577 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
PENGLINE PARK NORSING HOME	1818577 12-Juli-18 1820985 20-Jun-18		Families & Well Being - Adult Social Care Families & Well Being - Schools	E1170	Services
PENGUINS NURSERIES LIMITED	1820984 20-Jun-18		Families & Well Being - Schools	E1170	Services
PENGUINS NURSERIES LIMITED	1820985 20-Jun-18		Families & Well Being - Schools	E1170	Services
PENGUINS NURSERIES LIMITED	1820984 20-Jun-18		Families & Well Being - Schools	E1170	Services
PENGUINS NURSERIES LIMITED	1820985 20-Jun-18		Families & Well Being - Schools	E1170	Services
PENKETT LODGE	1818578 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
PENKETT LODGE	1818578 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
PENKETT LODGE	1818578 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Memory & Cognition Support - Older People (65+)
PENKETT LODGE	1818578 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Social Care Activities
PENKETT LODGE	1818578 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Adults (18-64)
PENKETT LODGE	1818578 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
PENKETT LODGE	1818578 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
PENKETT LODGE	1818578 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
PENKETT LODGE	1818578 12-Jun-18		Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
PENKETT LODGE	1818578 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
PENKETT LODGE	1818578 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
PENKETT LODGE	1818578 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
PENKETT LODGE	1818578 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Adults (18-64)
PENKETT LODGE	1818578 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
PENKETT LODGE	1818578 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
PENKETT LODGE	1818578 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Sensory Support - Older People (65+)
PENKETT LODGE	1818578 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Adults (18-64)
PENKETI LODGE	1818578 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
PENKETT LODGE	1818578 12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
PEOPLE ASSET MANAGEMENT LIMITED	1820987 20-Jun-18		Transformation & Resources	V1150	Medical Service Provider
PERISCOPE PRODUCTIONS CIC	1822026 26-Jun-18		Transformation and Resources	B7512	General Supplies and Services
PETA M L HARRISON	1812579 12-Jun-18		Transformation & Resources	A1300	Legal Service Provider
PETA M L HARRISON	1818579 12-Jun-18		Transformation & Resources	A1300	Legal Service Provider
PETER WILLMOUTH CONSULTING LIMITED	1818580 12-Jun-18		Transformation & Resources	D2000	Agency Staff
PETERS BOOKSELLING SERVICES	1820329 18-Jun-18		Families & Well Being - Schools	E5480	Equipment, Furniture & Materials
PETERS BOOKSELLING SERVICES	1820329 18-Jun-18		Families & Well Being - Schools	E5480	Equipment, Furniture & Materials
PETERS BOOKSELLING SERVICES	1820329 18-Jun-18		Families & Well Being - Schools	E5480	Equipment, Furniture & Materials
PETERS BOOKSELLING SERVICES	1820525 18-Jun-18		Families & Well Being - Schools	E5480	Equipment, Furniture & Materials
PETERS BOOKSELLING SERVICES	1820590 19-Jun-18		Families & Well Being - Schools	E5480	Equipment, Furniture & Materials
PETERS BOOKSELLING SERVICES	1820550 15-Jun-18 1817060 06-Jun-18		Transformation & Resources	L2300	Equipment, Furniture & Materials
PETERS BOOKSELLING SERVICES	1817060 06-Jun-18 1817060 06-Jun-18		Transformation & Resources	L2300	Equipment, Furniture & Materials
PETERS BOOKSELLING SERVICES	1817060 06-Jun-18		Transformation & Resources	L2300	Equipment, Furniture & Materials
PHOENIX FUTURES	1816855 05-Jun-18		Regeneration & Environment	H7180	Grants Paid
PHS GROUP PLC	1810855 05-Juli-18 1822027 26-Jun-18		Families & Well Being - Leisure	L3190	Equipment, Furniture & Materials
PHS GROUP PLC	1822027 26-Jun-18		Families & Well Being - Leisure	L3190	Equipment, Furniture & Materials
PHS GROUP PLC	1823442 29-Jun-18		Transformation & Resources	L3970	Equipment, Furniture & Materials
PIG PROMOTIONS LIMITED	1817579 08-Jun-18		Regeneration & Environment	L3950	Customer and Client Receipts - Non Vatable
PIGLETS CORNER PLAYGROUP	1820989 20-Jun-18		Families & Well Being - Schools	E1170	Services
PIGLETS CORNER PLAYGROUP	1820989 20-Jun-18		Families & Well Being - Schools	E1170	Services
PIGLETS CORNER PLAYGROUP	1820989 20-Jun-18		Families & Well Being - Schools	E1170	Services
PINNACLE ELECTRICAL SUPPLIES LIMITED	1821593 22-Jun-18		Families & Well Being - Children and Young People	E9965	Grants & Subscriptions
PINVACE ELECTRICAL SUPPLIES INITIED	1821353 22-Jun-18 1818583 12-Jun-18		Families & Well Being - Adult Social Care	S6162	Mental Health Support - Adults (18-64)
PINPOINT DEVELOPMENTS LIMIED	1818583 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
PINPOINT DEVELOPMENTS LIMITED	1818583 12-Jun-18		Families & Well Being - Adult Social Care	S6162	Mental Health Support - Adults (18-64)
PINPOINT DEVELOPMENTS LIMITED	1818583 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
PINPOINT DEVELOPMENTS LIMITED	1818583 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
PINPOINT DEVELOPMENTS LIMTED	1818583 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
PINPOINT DEVELOPMENTS LIMITED	1818583 12-Jun-18		Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
PINPOINT DEVELOPMENTS LIMIED	1818583 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Memory & Cognition Support - Adults (18-64)
PINPOINT DEVELOPMENTS LIMIED	1818583 12-Jun-18		Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
PINPOINT DEVELOPMENTS LIMITED	1818583 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Customer and Client - Community Care
PINPOINT DEVELOPMENTS LIMIED	1818583 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Customer and Client - Community Care
PINPOINT DEVELOPMENTS LIMITED	1818583 12-Jun-18		Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
PINPOINT DEVELOPMENTS LIMIED	1818583 12-Jun-18		Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
PINPOINT DEVELOPMENTS LIMITED	1818583 12-Jun-18		Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
PINPOINT DEVELOPMENTS LIMIED	1818583 12-Jun-18		Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
PINPOINT DEVELOPMENTS LIMITED			Families & Well Being - Adult Social Care	S6167	
PINPOINT DEVELOPMENTS LIMTED PINPOINT DEVELOPMENTS LTD	1818583 12-Jun-18 1818584 12-Jun-18		Families & Well Being - Adult Social Care Families & Well Being - Adult Social Care	S6167 S6142	Mental Health Support - Older People (65+) Mental Health Support - Older People (65+)
PINPOINT DEVELOPMENTS LTD PINPOINT DEVELOPMENTS LTD	1818584 12-Jun-18 1818584 12-Jun-18		Families & Well Being - Adult Social Care	S6142 S6142	Mental Health Support - Older People (65+) Mental Health Support - Adults (18-64)
PINPOINT DEVELOPMENTS LTD PINPOINT DEVELOPMENTS LTD	1818584 12-Jun-18 1818584 12-Jun-18		Families & Well Being - Adult Social Care	S6142 S6142	Mental Health Support - Adults (18-64) Mental Health Support - Adults (18-64)
PINPOINT DEVELOPMENTS LTD	1818584 12-Jun-18		Families & Well Being - Adult Social Care	S6162	Mental Health Support - Adults (18-64)
PINPOINT DEVELOPMENTS LTD	1818584 12-Jun-18		Families & Well Being - Adult Social Care	S6162	Mental Health Support - Adults (18-64)
PINPOINT DEVELOPMENTS LTD PINPOINT DEVELOPMENTS LTD	1818584 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Adults (18-64)
	1818584 12-Jun-18	1800	Families & Well Being - Adult Social Care	S6162	Mental Health Support - Adults (18-64)

Supplier Name Transaction No	umber Pa	aid Date Pair	d Amount Department	Costcentre	DESCRIPTION
		12-Jun-18	-552.4 Families & Well Being - Adult Social Care	S6162	Customer and Client - Community Care
	320991	20-Jun-18	586.92 Families & Well Being - Schools	E1170	Services
	320991	20-Jun-18	783.9 Families & Well Being - Schools	E1170	Services
	320990	20-Jun-18	888.42 Families & Well Being - Schools	E1170	Services
PITTER PATTER LTD 18	320992	20-Jun-18	4413.44 Families & Well Being - Schools	E1170	Services
PITTER PATTER LTD 18	320992	20-Jun-18	20864.19 Families & Well Being - Schools	E1170	Services
PITTER PATTER LTD 18	320992	20-Jun-18	17732.16 Families & Well Being - Schools	E1170	Services
	818116	11-Jun-18	3000 Families & Well Being - Children and Young People	E7040	Care Provision
	318116	11-Jun-18	3000 Families & Well Being - Children and Young People	E7040	Care Provision
	818116	11-Jun-18	3000 Families & Well Being - Children and Young People	E7040	Care Provision
	318116	11-Jun-18	3000 Families & Well Being - Children and Young People	E7040	Care Provision
	318116	11-Jun-18	1600 Families & Well Being - Children and Young People	E7040	Care Provision
	318116	11-Jun-18	3000 Families & Well Being - Children and Young People	E7040	Care Provision
	320993	20-Jun-18	5657.25 Families & Well Being - Schools	E1170	Services
	320993 318585	20-Jun-18 12-Jun-18	9185.1 Families & Well Being - Schools 1473.6 Families & Well Being - Adult Social Care	E1170 S6121	Services
	318585	12-Jun-18 12-Jun-18	2276.4 Families & Well Being - Adult Social Care	S6121 S6121	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)
	318585	12-Jun-18	2600 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
	318585	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Mental Health Support - Adults (18-64)
	318585	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Mental Health Support - Adults (18-64)
	318585	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Mental Health Support - Adults (18-64)
	318585	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Mental Health Support - Adults (18-64)
	318585	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6162	Mental Health Support - Adults (18-64)
	318585	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Mental Health Support - Older People (65+)
	318585	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Mental Health Support - Older People (65+)
		12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Mental Health Support - Older People (65+)
POLDER HEALTH CARE T/A MELROSE HOUSE 18	318585	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Mental Health Support - Older People (65+)
POLDER HEALTH CARE T/A MELROSE HOUSE 18	818585	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Mental Health Support - Adults (18-64)
		12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Mental Health Support - Adults (18-64)
POLDER HEALTH CARE T/A MELROSE HOUSE 18	818585	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6161	Mental Health Support - Adults (18-64)
	318585	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6161	Mental Health Support - Older People (65+)
	818585	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
	318585	12-Jun-18	1780.8 Families & Well Being - Adult Social Care	S6141	Mental Health Support - Adults (18-64)
	818585	12-Jun-18	2148.64 Families & Well Being - Adult Social Care	S6141	Mental Health Support - Older People (65+)
	318585	12-Jun-18	2225.96 Families & Well Being - Adult Social Care	S6141	Mental Health Support - Older People (65+)
	318585 318585	12-Jun-18	2148.64 Families & Well Being - Adult Social Care	S6141	Mental Health Support - Adults (18-64)
	318585	12-Jun-18 12-Jun-18	2045.12 Families & Well Being - Adult Social Care 2225.96 Families & Well Being - Adult Social Care	S6141 S6141	Mental Health Support - Adults (18-64) Mental Health Support - Adults (18-64)
	318585	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6161	Mental Health Support - Adults (18-64)
	318585	12-Jun-18	857.14 Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Adults (18-64)
	318585	12-Jun-18	-771.43 Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Adults (18-64)
	318585	12-Jun-18	2000 Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Adults (18-64)
POLICE AND CRIME COMMISSIONER FOR MERSEYSIDE	CHAPS	01-Jun-18	1811878 Collection Fund Surplus Account	X9114	CTX - Police Precept
PONTVILLE & LAKESIDE SCHOOLS LIMITED 18	323443	29-Jun-18	19194.32 Families & Well Being - Schools	E5870	Specialist Contracts & Fees
POST OFFICE LTD-POSTAL ORDER PAYOUT 18	317315	07-Jun-18	1610.09 Corporate Growth and Savings	E7000	Benefits
POST OFFICE LTD-POSTAL ORDER PAYOUT 18	819756	14-Jun-18	873.3 Transformation & Resources	F7000	Benefits
	321337	21-Jun-18	1899.41 Transformation & Resources	F7000	Benefits
	323070	28-Jun-18	2238.76 Transformation & Resources	F7000	Benefits
	818588	12-Jun-18	3671.08 Families & Well Being - Adult Social Care	S6161	Mental Health Support - Adults (18-64)
	818588	12-Jun-18	4222.48 Families & Well Being - Adult Social Care	S6161	Mental Health Support - Adults (18-64)
	818591	12-Jun-18	2270.4 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
	318593 318593	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Adults (18-64)
	318593	12-Jun-18 12-Jun-18	1800 Families & Well Being - Adult Social Care 4321.8 Families & Well Being - Adult Social Care	S6142 S6121	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)
		12-Jun-18 12-Jun-18	2520 Families & Well Being - Adult Social Care	S6121 S6121	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)
	318593	12-Jun-18 12-Jun-18	2770 Families & Well Being - Adult Social Care	S6121 S6121	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)
		12-Jun-18	2814.72 Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Adults (18-64)
		12-Jun-18	2520 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
		12-Jun-18	3220 Families & Well Being - Adult Social Care	S6162	Mental Health Support - Adults (18-64)
		12-Jun-18	4635.12 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
		12-Jun-18	540 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS 18	318593	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
	318593	12-Jun-18	1270.75 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
	818590	12-Jun-18	1920 Families & Well Being - Adult Social Care	\$6161	Mental Health Support - Adults (18-64)
	318590	12-Jun-18	2360.96 Families & Well Being - Adult Social Care	S6132	Learning & Disability Support - Older People (65+)
	318590	12-Jun-18	915.84 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
	318590	12-Jun-18	2100 Families & Well Being - Adult Social Care	S6132	Learning & Disability Support - Older People (65+)
	818590	12-Jun-18	2368.12 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
	818590	12-Jun-18	2100 Families & Well Being - Adult Social Care	S6132	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS 18	318590	12-Jun-18	2315.84 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)

Supplier Name	Transaction Number	Paid Date F	Paid Amount Department	Costcentre	DESCRIPTION
POTENSIAL LIMITED T/A POTENS	1818590	12-Jun-18	2240 Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1818590	12-Jun-18	2328 Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1818590	12-Jun-18	2240 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1818590	12-Jun-18	2240 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1818590	12-Jun-18	1862.4 Families & Well Being - Adult Social Care	S6167	Social Care Activities
POTENSIAL LIMITED T/A POTENS	1818590	12-Jun-18	2328 Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1818589	12-Jun-18	1822.8 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1818589	12-Jun-18	5103.84 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1818589	12-Jun-18	729.12 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1818589	12-Jun-18	3204.8 Families & Well Being - Adult Social Care	S6132	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1818589	12-Jun-18	3645.6 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1818589	12-Jun-18	3400 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1818589	12-Jun-18	3400 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1818589	12-Jun-18	3400 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1818589	12-Jun-18	1822.8 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1818589	12-Jun-18	5311.6 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1818594	12-Jun-18	6038.4 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1818594	12-Jun-18	2600 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1818594	12-Jun-18	8199.68 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1818594	12-Jun-18	4110.88 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1818594	12-Jun-18	5396.52 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1818594	12-Jun-18	3400 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1818594	12-Jun-18	2600 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1818594	12-Jun-18	3400 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1818587	12-Jun-18	2906.72 Families & Well Being - Adult Social Care	S6132	Learning & Disability Support - Older People (65+)
POTENSIAL LIMITED T/A POTENS	1818587	12-Jun-18	2552 Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+)
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	1818592 1818594	12-Jun-18 12-Jun-18	4024.64 Families & Well Being - Adult Social Care 2780 Families & Well Being - Adult Social Care	S6121 S6161	Learning & Disability Support - Adults (18-64) Mental Health Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	1818594	12-Jun-18 12-Jun-18	2780 Families & Well Being - Adult Social Care 2780 Families & Well Being - Adult Social Care	S6161	Mental Health Support - Adults (18-64) Mental Health Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	1818594	12-Jun-18	2780 Families & Well Being - Adult Social Care	S6142	Mental Health Support - Adults (18-64) Mental Health Support - Older People (65+)
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	1818594	12-Jun-18	2780 Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
POTENSIAL LIMITED T/A POTENS	1818594	12-Jun-18	-2599.15 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1818594	22-Jun-18	120189.61 Families & Well Being - Adult Social Care	S6132	Learning & Disability Support - Adults (18-64)
POTENSIAL LIMITED T/A POTENS	1816856	05-Jun-18	1626 Regeneration & Environment	H7180	Grants Paid
POTENSIAL LIMITED T/A POTENS	1816856	05-Jun-18	2439 Regeneration & Environment	H7180	Grants Paid
POWAGLIDE LIMITED	1820994	20-Jun-18	2098 Families & Well Being - Leisure	L3403	Equipment, Furniture & Materials
POWER CATERING SERVICE ENGINEERS	1822029	26-Jun-18	590 Families & Well Being - Leisure	L3320	Equipment, Furniture & Materials
POWERHOUSE FITNESS	1820596	19-Jun-18	1208.8 Families & Well Being - Leisure	L3180	Equipment, Furniture & Materials
POWERHOUSE FITNESS	1820995	20-Jun-18	1208.8 Families & Well Being - Leisure	L3180	Equipment, Furniture & Materials
PQA WIRRAL LIMITED	1818117	11-Jun-18	2262.3 Regeneration & Environment	L3950	Customer and Client Receipts - Non Vatable
PREMIER CARE LIMITED	1817582	08-Jun-18	212542.4 Families & Well Being - Adult Social Care	S6132	Social Support - Substance Misuse
PREMIER CARE LIMITED	1821798	25-Jun-18	50415.12 Families & Well Being - Adult Social Care	S6135	Physical Support - Older People (65+)
PREMIER CARE LIMITED	1821798	25-Jun-18	5040 Families & Well Being - Adult Social Care	S6420	Care Provision
PREMIER CARE LIMITED	1821798	25-Jun-18	3024 Families & Well Being - Adult Social Care	S6420	Care Provision
PREMIER CARE LIMITED	1821798	25-Jun-18	9936 Families & Well Being - Adult Social Care	S6420	Care Provision
PREMIER CARE LIMITED	1821798	25-Jun-18	5040 Families & Well Being - Adult Social Care	S6420	Care Provision
PREMIER CARE LIMITED	1821798	25-Jun-18	3024 Families & Well Being - Adult Social Care	S6420	Care Provision
PREMIER CARE LIMITED	1821798	25-Jun-18	15408 Families & Well Being - Adult Social Care	S6420	Care Provision
PREMIER CARE LIMITED	1821798	25-Jun-18	5040 Families & Well Being - Adult Social Care	S6420	Care Provision
PREMIER CARE LIMITED	1821798	25-Jun-18	3024 Families & Well Being - Adult Social Care	S6420	Care Provision
PREMIER CARE LIMITED PREMIER ROLLS (SOUTH) LIMITED	1821798 1822278	25-Jun-18 27-Jun-18	18816 Families & Well Being - Adult Social Care 1959.2 Regeneration & Environment	S6420 L3950	Care Provision
PREMIER ROLLS (SOUTH) LIMITED PRENTON PREP SCHOOL LTD	1822278 1821597	27-Jun-18 22-Jun-18		E3950	Advertising, Publicity & Marketing
PRENTON PREP SCHOOL LTD PRENTON PREP SCHOOL LTD	1821597 1821597	22-Jun-18 22-Jun-18	6450.96 Families & Well Being - Schools 3354.39 Families & Well Being - Schools	E1170 E1170	Services Services
PRENTON RIDGE COMMUNITY GROUP	1820597	19-Jun-18	500 Transformation & Resources	B7566	Services Grants to Voluntary Organisations
PRESTIGE PRODUCTIONS LIMITED	1820996	20-Jun-18	8015.41 Regeneration & Environment	L3950	Customer and Client Receipts - Non Vatable
PRIMARY CARE WIRRAL LIMITED	1820550	11-Jun-18	9366 Families and Well Being - Public Health	P4160	Specialist Contracts & Fees
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	1818596	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	1818596	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	1818596	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	1818596	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	1818596	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	1818596	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	1818596	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Physical Support - Adults (18-64)
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	1818596	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	1818596	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	1818596	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES				664.94	
· · · · · · · · · · · · · · · · · · ·	1818596	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	1818596 1818596	12-Jun-18 12-Jun-18	1478.57 Families & Well Being - Adult Social Care	S6131 S6132	Mental Health Support - Adults (18-64)

Supplier Name	Transaction Number Paid Date	Paid Amount	Department	Costcentre	DESCRIPTION
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	1817583 08-Jur		Families & Well Being - Adult Social Care	S6131	Physical Support - Adults (18-64)
PRIME GIVE CARE CARE SERVICES	1816858 05-Jur		Transformation & Resources	B7900	Advertising, Publicity & Marketing
PRINT 5 LIMITED T/A SYNERGY FINE COLOUR PRINTERS	1817318 07-Jur	-18 119	7 Transformation & Resources	F3000	Printing, Stationery & General Office Expenses
PRINT 5 LIMITED T/A SYNERGY FINE COLOUR PRINTERS	1817062 06-Jur	-18 2043	Families & Well Being - Leisure	L3401	Printing, Stationery & General Office Expenses
PRISM MEDICAL UK	1817319 07-Jur	-18 3900	RE - Housing & Community Safety	C4117	Expenditure on Capital Grants
PRO-SERVICING LIMITED	1821340 21-Jur	-18 574	Regeneration & Environment	L3950	Repairs, alterations and maintenance
PSS (UK) LIMITED	1818598 12-Jur		Families & Well Being - Adult Social Care	S6132	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jur		Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jur		Families & Well Being - Adult Social Care	S6132	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jur		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jur		Families & Well Being - Adult Social Care	S6141	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED PSS (UK) LIMITED	1818598 12-Jur 1818598 12-Jur		Families & Well Being - Adult Social Care Families & Well Being - Adult Social Care	S6142 S6142	Mental Health Support - Adults (18-64)
PSS (UK) LIMITED PSS (UK) LIMITED	1818598 12-Jur 1818598 12-Jur		Families & Well Being - Adult Social Care	S6132	Learning & Disability Support - Adults (18-64) Mental Health Support - Older People (65+)
PSS (UK) LIMITED	1818598 12-Jur		Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Older People (65+)
PSS (UK) LIMITED	1818598 12-Jur		Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Older People (65+)
PSS (UK) LIMITED	1818598 12-Jur		Families & Well Being - Adult Social Care	S6132	Learning & Disability Support - Older People (65+)
PSS (UK) LIMITED	1818598 12-Jur		Families & Well Being - Adult Social Care	S6141	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jur		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
PSS (UK) LIMITED	1818598 12-Jur	-18 1200	Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jur	-18 1200) Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jur		Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jur) Families & Well Being - Adult Social Care	S6141	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jur) Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jur		Families & Well Being - Adult Social Care	S6141	Learning & Disability Support - Older People (65+)
PSS (UK) LIMITED	1818598 12-Jur		Families & Well Being - Adult Social Care	S6132	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jur		Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jur		Families & Well Being - Adult Social Care	S6132	Physical Support - Adults (18-64)
PSS (UK) LIMITED PSS (UK) LIMITED	1818598 12-Jur 1818598 12-Jur		Families & Well Being - Adult Social Care Families & Well Being - Adult Social Care	S6142 S6132	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jul 1818598 12-Jul		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jul 1818598 12-Jul		Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Addits (18-64)
PSS (UK) LIMITED	1818598 12-Jur		Families & Well Being - Adult Social Care	S6132	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jur		Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jur		Families & Well Being - Adult Social Care	S6132	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jur		Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Older People (65+)
PSS (UK) LIMITED	1818598 12-Jur	-18 1200	Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jur	-18 1200	Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jur	-18 1200	Families & Well Being - Adult Social Care	S6161	Mental Health Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jur) Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Older People (65+)
PSS (UK) LIMITED	1818598 12-Jur		Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jur		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jur		Families & Well Being - Adult Social Care	S6141	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jun		Families & Well Being - Adult Social Care	S6161	Mental Health Support - Adults (18-64)
PSS (UK) LIMITED PSS (UK) LIMITED	1818598 12-Jur 1818598 12-Jur		Families & Well Being - Adult Social Care Families & Well Being - Adult Social Care	S6142 S6142	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jul 1818598 12-Jul		Families & Well Being - Adult Social Care	S6132	Physical Support - Adults (18-64) Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jul 1818598 12-Jul		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jur		Families & Well Being - Adult Social Care	S6141	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jur		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Older People (65+)
PSS (UK) LIMITED	1818598 12-Jur		Pamilies & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jur		Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jur		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jur		Pamilies & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jur	-18 1040	Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jur) Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
PSS (UK) LIMITED	1818598 12-Jur		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Older People (65+)
PSS (UK) LIMITED	1818598 12-Jur		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Older People (65+)
PUBLIC SERVICE TRANSFORMATION ACADEMY	1822033 26-Jur		Transformation and Resources	B7512	General Supplies and Services
PUDSEY DAY NURSERY	1820998 20-Jun		Families & Well Being - Schools	E1170	Services
PUDSEY DAY NURSERY	1820998 20-Jur 1820998 20-Jur		Families & Well Being - Schools	E1170 E1170	Services
PUDSEY DAY NURSERY PULFORD PLAYGROUP	1820998 20-Jur 1820999 20-Jur		Pamilies & Well Being - Schools Families & Well Being - Schools	E1170 E1170	Services Services
PULFORD PLAYGROUP PULFORD PLAYGROUP	1820999 20-Jur 1820999 20-Jur		Families & Well Being - Schools Families & Well Being - Schools	E1170 E1170	Services
PULFORD PLAYGROUP PULFORD PLAYGROUP	1820999 20-Jul 1820999 20-Jul		Families & Well Being - Schools	E1170	Services
PULSE FITNESS	1820333 20-Jul 1816708 04-Jur		Families & Well Being - Leisure	L3320	Equipment, Furniture & Materials
PUMP & POOL PRODUCTS	1820600 19-Jur		Families & Well Being - Leisure	L3190	Equipment, Furniture & Materials
QUADRANT SECURITY GROUP LIMITED	1821599 22-Jur		Transformation and Resources	C0356	Contractors - Main
QUALITY PROTECTS CHILDREN LIMITED	1821343 21-Jur		Families & Well Being - Children and Young People	E7040	Care Provision
R & J TRAVEL(COACH HIRE)	1819761 14-Jur		Families & Well Being - Children and Young People	E5730	Public Transport

Supplier Name	Transaction Number Paid Date P	aid Amount	Department	Costcentre	DESCRIPTION
R & J TRAVEL(COACH HIRE)	1820337 18-Jun-18		Families & Well Being - Children and Young People	E5730	Public Transport
R & J TRAVEL(COACH HIRE)	1821801 25-Jun-18		Families & Well Being - Children and Young People	E5730	Public Transport
R B TRAVEL	1819762 14-Jun-18		Families & Well Being - Children and Young People	E5730	Public Transport
R B TRAVEL	1820338 18-Jun-18		Families & Well Being - Children and Young People	E5730	Public Transport
R B TRAVEL	1821802 25-Jun-18	1040.25	Families & Well Being - Children and Young People	E5730	Public Transport
R H SERVICES (IRBY) LIMITED	1820339 18-Jun-18	3236	Families & Well Being - Schools	E1220	Repairs, alterations and maintenance
R H SERVICES (IRBY) LIMITED	1818121 11-Jun-18	5747	Transformation & Resources	D2400	Repairs, alterations and maintenance
RADICAL SERVICES LIMITED	1820340 18-Jun-18		Families & Well Being - Schools	E5870	Other Third Party Payments
RADICAL SERVICES LIMITED	1821602 22-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
RAINBOW STEPS CHILDCARE - KERRY BENTLEY	1821002 20-Jun-18		Families & Well Being - Schools	E1170	Services
RAPE AND SEXUAL ABUSE CENTRE (RASA)	1818124 11-Jun-18		Families and Well Being - Public Health	P4060	Hired or Contracted services
RAPID TECHNOLOGIES T/A RAPID COMPUTERS LIMITED	1817325 07-Jun-18		Transformation & Resources	F2000	Communications & Computing
RAY COX T/A RAY THE ROOFER	1816861 05-Jun-18		RE - Housing & Community Safety	C4200	Expenditure on Capital Loans
REACH PUBLISHING SERVICES LIMITED	1823079 28-Jun-18		Families & Well Being - Children and Young People	E1410	Advertising - Employee
REACH PUBLISHING SERVICES LIMITED REACH PUBLISHING SERVICES LIMITED	1823079 28-Jun-18 1820343 18-Jun-18		Transformation & Resources	F4600 E6763	Advertising - Employee
REACH PUBLISHING SERVICES LIMITED	1820343 18-Jun-18		Families & Well Being - Children and Young People Families & Well Being - Children and Young People	E6763	Advertising - Employee Advertising - Employee
REACH PUBLISHING SERVICES LIMITED	1820343 18-Jun-18		Families & Well Being - Children and Young People	E6763	Advertising - Employee
REACTIVE PLUMBING & DRAINAGE LIMITED	1820545 18 Juli 18 1820607 19-Jun-18		Families & Well Being - Schools	E5530	Repairs, alterations and maintenance
REACTIVE PLUMBING & DRAINAGE LIMITED	1820007 13-Jun-18 1820125 15-Jun-18		Families & Well Being - Schools	E2930	Repairs, alterations and maintenance
REACTIVE PLUMBING & DRAINAGE LIMITED	1816710 04-Jun-18		Regeneration & Environment	L4972	Repairs, alterations and maintenance
RECADO PRODUCTIONS	1817594 08-Jun-18		Regeneration & Environment	L3950	Customer and Client Receipts - Non Vatable
RECCLESIA LIMITED	1818930 13-Jun-18		Transformation & Resources	D2700	Repairs, alterations and maintenance
RED ROCKS NURSING HOME	1818605 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
REDACTIVE PUBLISHING LIMITED	1821804 25-Jun-18		Regeneration & Environment	B7070	Advertising - Employee
REDACTIVE PUBLISHING LIMITED	1821351 21-Jun-18	750	Regeneration & Environment	B7070	Advertising - Employee
REDCOURT-ST ANSELM'S	1821006 20-Jun-18	7404.33	Families & Well Being - Schools	E1170	Services
REDCOURT-ST ANSELM'S	1821006 20-Jun-18	5259.72	Families & Well Being - Schools	E1170	Services
REDEEMING OUR COMMUNITIES	1821352 21-Jun-18		Transformation & Resources	H4080	Equipment, Furniture & Materials
REGENDA GROUP (MARITIME HA)	1816863 05-Jun-18		Regeneration & Environment	H7180	Grants Paid
REGENDA GROUP (MARITIME HA)	1816863 05-Jun-18		Regeneration & Environment	H7180	Grants Paid
REGIONAL FOSTER PLACEMENTS LIMITED	1818127 11-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
RICHMOND RESIDENTIAL HOME	1818609 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
RICHMOND RESIDENTIAL HOME	1818609 12-Jun-18		Families & Well Being - Adult Social Care	S6162	Mental Health Support - Adults (18-64)
RICHMOND RESIDENTIAL HOME RICHMOND RESIDENTIAL HOME	1818609 12-Jun-18 1818609 12-Jun-18		Families & Well Being - Adult Social Care	S6161	Mental Health Support - Adults (18-64)
RICHMOND RESIDENTIAL HOME			Families & Well Being - Adult Social Care	S6121 S6167	Learning & Disability Support - Older People (65+)
RICHMOND RESIDENTIAL HOME	1818609 12-Jun-18 1818609 12-Jun-18		Families & Well Being - Adult Social Care Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+) Physical Support - Adults (18-64)
RICHMOND RESIDENTIAL HOME	1818609 12-Jun-18		Families & Well Being - Adult Social Care	S6161	Mental Health Support - Older People (65+)
RICHMOND RESIDENTIAL HOME	1818609 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
RICHMOND RESIDENTIAL HOME	1818609 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
RICHMOND RESIDENTIAL HOME	1818609 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
RICHMOND RESIDENTIAL HOME	1818609 12-Jun-18	1800	Families & Well Being - Adult Social Care	S6142	Sensory Support - Older People (65+)
RICHMOND RESIDENTIAL HOME	1818609 12-Jun-18	1800	Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
RICHMOND RESIDENTIAL HOME	1818609 12-Jun-18	1800	Families & Well Being - Adult Social Care	S6142	Mental Health Support - Adults (18-64)
RICHMOND RESIDENTIAL HOME	1818609 12-Jun-18	1800	Families & Well Being - Adult Social Care	S6161	Mental Health Support - Adults (18-64)
RICHMOND RESIDENTIAL HOME	1818609 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Adults (18-64)
RICHMOND RESIDENTIAL HOME	1818609 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Social Support - Substance Misuse
RICHMOND RESIDENTIAL HOME	1818609 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Older People (65+)
RICHMOND RESIDENTIAL HOME	1818609 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Customer and Client - Community Care
RICHMOND RESIDENTIAL HOME	1818609 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Customer and Client - Community Care
RICHMOND RESIDENTIAL HOME RICHMOND RESIDENTIAL HOME	1818609 12-Jun-18 1818609 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Customer and Client - Community Care
RICHMOND RESIDENTIAL HOME	1818609 12-Jun-18 1818609 12-Jun-18		Families & Well Being - Adult Social Care Families & Well Being - Adult Social Care	S6142 S6142	Customer and Client - Community Care Customer and Client - Community Care
RIGBY TAYLOR LIMITED	1818609 12-Jun-18 1817329 07-Jun-18		Regeneration & Environment	L4953	Equipment, Furniture & Materials
RIPON COMMUNITY LINK	181/329 0/-Jun-18 1823085 28-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
RITE DIRECTIONS LIMITED	1825085 28-Juli-18 1818133 11-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
RIVERSDALE NORTHWEST LTD	1818611 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Memory & Cognition Support - Older People (65+)
RIVERSDALE NORTHWEST LTD	1818611 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
RIVERSDALE NORTHWEST LTD	1818611 12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
RIVERSDALE NORTHWEST LTD	1818611 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
RIVERSDALE NORTHWEST LTD	1818611 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
RIVERSDALE NORTHWEST LTD	1818611 12-Jun-18	1968	Families & Well Being - Adult Social Care	S6141	Memory & Cognition Support - Older People (65+)
RIVERSDALE NORTHWEST LTD	1818611 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Memory & Cognition Support - Older People (65+)
RIVERSDALE NORTHWEST LTD	1818611 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
RIVERSDALE NORTHWEST LTD	1818611 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
RIVERSDALE NORTHWEST LTD	1818611 12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
RIVERSDALE NORTHWEST LTD	1818611 12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
RIVERSDALE NORTHWEST LTD	1818611 12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
RIVERSDALE NORTHWEST LTD	1818611 12-Jun-18	-900	Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)

Supplier Name	Transaction Number Paid Date P	Paid Amount	Department	Costcentre	DESCRIPTION
RIVERSDALE NORTHWEST LTD	1818611 12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
RIVERSDALE NORTHWEST LTD	1818611 12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
RM EDUCATION PLC	1817069 06-Jun-18		Transformation & Resources	F4304	Communications & Computing
RNIE TATE HOUSE	1817003 00 Juli 10 1818613 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Sensory Support - Older People (65+)
ROBERT TURNER DEAN LODGE GUEST HOUSE	1818614 12-Jun-18		Regeneration & Environment	H6080	Expenses
ROBERT TURNER DEAN LODGE GUEST HOUSE	1818614 12-Jun-18		Regeneration & Environment	H6080	Expenses
ROBERT FURNER DEAN LODGE GUEST HOUSE	236328 29-Jun-18		Regeneration & Environment	H6080	Expenses
ROBERT TURNER DEAN LODGE GUEST HOUSE	1823456 29-Jun-18		Regeneration & Environment	H6080	Expenses
ROC (NORTHWEST) LIMITED (MOUNTWOOD ACADEMY)	1821355 21-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
ROC (NORTHWEST) LIMITED (MOUNTWOOD ACADEMY)	1821355 21-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
RODNEY HOUSE	1818615 12-Jun-18		Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1818616 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NORSING HOME	1818616 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+) Physical Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1818616 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+) Physical Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NORSING HOME			•	S6131	
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME			Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1818616 12-Jun-18 1818616 12-Jun-18		Families & Well Being - Adult Social Care Families & Well Being - Adult Social Care	S6141	Memory & Cognition Support - Older People (65+) Physical Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NORSING HOME	1818616 12-Jun-18		Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NORSING HOME					
ROLFIELDS LIMITED T/A THE ANCHORAGE NORSING HOME ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1818616 12-Jun-18 1818616 12-Jun-18		Families & Well Being - Adult Social Care Families & Well Being - Adult Social Care	S6141 S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)
	1818616 12-Jun-18 1818616 12-Jun-18				
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME			Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
			Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1818616 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Memory & Cognition Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1818616 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Memory & Cognition Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1818616 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1818616 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1818616 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1818616 12-Jun-18		Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1818616 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1818616 12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1818616 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1818616 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
ROLFIELDS LIMITED T/A THE ANCHORAGE NURSING HOME	1818616 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
ROSY ROBIN CHILDMINDING - INDIE MAE LEE-WILLIAMS	1821014 20-Jun-18		Families & Well Being - Schools	E1170	Services
ROUTES HEALTHCARE (NORTH) LIMITED	1816571 01-Jun-18		Families & Well Being - Adult Social Care	S6121	Physical Support - Adults (18-64)
ROUTES HEALTHCARE (NORTH) LIMITED	1823459 29-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Adults (18-64)
ROYAL MAIL	1820351 18-Jun-18		Transformation & Resources	F4610	Communications & Computing
ROYAL MAIL	1816869 05-Jun-18		Transformation & Resources	A6000	Communications & Computing
ROYAL MAIL	1820611 19-Jun-18		Transformation & Resources	A6000	Communications & Computing
ROYAL MAIL GROUP PLC	1821807 25-Jun-18		Transformation & Resources	F1110	Communications & Computing
ROYAL MAIL GROUP PLC	1818142 11-Jun-18		Transformation & Resources	F1110	Communications & Computing
ROYAL MAIL GROUP PLC	1820352 18-Jun-18		Transformation & Resources	F1110	Communications & Computing
ROYAL MAIL GROUP PLC	1816712 04-Jun-18		Transformation & Resources	F1110	Communications & Computing
ROYAL MAIL GROUP PLC	1816712 04-Jun-18		Transformation & Resources	F4610	Communications & Computing
ROYAL MENCAP SOCIETY	1818617 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Learning & Disability Support - Older People (65+)
ROYAL MENCAP SOCIETY	1818617 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
ROYAL MENCAP SOCIETY	1818617 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Learning & Disability Support - Adults (18-64)
ROYAL MENCAP SOCIETY	1818617 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Learning & Disability Support - Older People (65+)
ROYAL MENCAP SOCIETY	1818617 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Learning & Disability Support - Adults (18-64)
ROYAL MENCAP SOCIETY	1818617 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
ROYAL MENCAP SOCIETY	1817600 08-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
ROYAL MENCAP SOCIETY	1821609 22-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
ROYAL MENCAP SOCIETY	1816870 05-Jun-18		Regeneration & Environment	H7180	Grants Paid
ROYAL MENCAP SOCIETY	1816870 05-Jun-18		Regeneration & Environment	H7180	Grants Paid
ROYAL MENCAP SOCIETY	1816870 05-Jun-18		Regeneration & Environment	H7180	Grants Paid
RVR CONSULTING LIMITED	1820354 18-Jun-18		Families & Well Being - Children and Young People	E1002	Training Expenses
RYDING CARE SERVICES LIMITED	1818619 12-Jun-18		Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
RYDING CARE SERVICES LIMITED	1818619 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Memory & Cognition Support - Older People (65+)
RYDING CARE SERVICES LIMITED	1818619 12-Jun-18		Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
RYDING CARE SERVICES LIMITED	1818619 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
RYDING CARE SERVICES LIMITED	1818619 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
RYDING CARE SERVICES LIMITED	1818619 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
RYDING CARE SERVICES LIMITED	1818619 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
RYDING CARE SERVICES LIMITED	1818619 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Learning & Disability Support - Older People (65+)
RYDING CARE SERVICES LIMITED	1818619 12-Jun-18		Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
SAFE FAMILIES FOR CHILDREN	1820356 18-Jun-18		Families & Well Being - Children and Young People	E9672	Hired or Contracted services
SAFEHANDS LIVERPOOL LIMITED	1818620 12-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
SAGE HOME CARE LIMITED T/A BLUEBIRD CARE (WIRRAL)	1818622 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Physical Support - Adults (18-64)
SAHIR HOUSE	1818150 11-Jun-18		Families and Well Being - Public Health	P4060	Hired or Contracted services
SAI CARE LIMITED	1818623 12-lun-18	2036	Families & Well Being - Adult Social Care	S6131	Mental Health Support - Older People (65+)

Supplier Name	Transaction Number Paid Da	lato Ba	id Amount Department	Costcentre	DESCRIPTION
SAI CARE LIMITED		Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
SALCARE LIMITED		Jun-18	2036 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
SALCARE LIMITED		Jun-18	1672.43 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
SAI CARE LIMITED		Jun-18	2052 Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
SAI CARE LIMITED		Jun-18	1968 Families & Well Being - Adult Social Care	S6131	Learning & Disability Support - Older People (65+)
SAI CARE LIMITED	1818623 12-J	Jun-18	1968 Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
SAI CARE LIMITED	1818623 12-J	Jun-18	2052 Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
SAI CARE LIMITED	1818623 12-J	Jun-18	2052 Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
SAI CARE LIMITED		Jun-18	2052 Families & Well Being - Adult Social Care	S6131	Memory & Cognition Support - Older People (65+)
SAI CARE LIMITED		Jun-18	2052 Families & Well Being - Adult Social Care	S6131	Mental Health Support - Older People (65+)
SAI CARE LIMITED		Jun-18	2052 Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
SAI CARE LIMITED		Jun-18	2052 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
SAI CARE LIMITED		Jun-18	2052 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
SALCARE LIMITED		Jun-18	2052 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
SAI CARE LIMITED SAI CARE LIMITED		Jun-18 Jun-18	1172.57 Families & Well Being - Adult Social Care 2052 Families & Well Being - Adult Social Care	S6167 S6166	Mental Health Support - Older People (65+) Physical Support - Adults (18-64)
SAI CARE LIMITED		Jun-18	2052 Families & Well Being - Adult Social Care	S6167	Physical Support - Addits (16-64) Physical Support - Older People (65+)
SALCARE LIMITED		Jun-18	1758.86 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
SAINT JUDE CARE HOME		Jun-18	1142.86 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
SALISBURY HOUSE RESIDENTIAL HOME		Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
SALISBURY HOUSE RESIDENTIAL HOME		Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
SALISBURY HOUSE RESIDENTIAL HOME	1818625 12-J	Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Sensory Support - Older People (65+)
SALISBURY HOUSE RESIDENTIAL HOME	1818625 12-J	Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
SALISBURY HOUSE RESIDENTIAL HOME		Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+)
SALISBURY HOUSE RESIDENTIAL HOME		Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Sensory Support - Older People (65+)
SALISBURY HOUSE RESIDENTIAL HOME		Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+)
SALISBURY HOUSE RESIDENTIAL HOME		Jun-18	1800 Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
SALISBURY HOUSE RESIDENTIAL HOME		Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+)
SALISBURY HOUSE RESIDENTIAL HOME		Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
SALISBURY HOUSE RESIDENTIAL HOME		Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
SALISBURY HOUSE RESIDENTIAL HOME SALISBURY HOUSE RESIDENTIAL HOME		Jun-18 Jun-18	1800 Families & Well Being - Adult Social Care 1800 Families & Well Being - Adult Social Care	S6132 S6132	Physical Support - Older People (65+) Mental Health Support - Older People (65+)
SALISBURY HOUSE RESIDENTIAL HOWE		Jun-18	1800 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
SALISBURY HOUSE RESIDENTIAL HOME		Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
SAMANTHA GEORGE		Jun-18	998.4 Families & Well Being - Schools	E1170	Services
SANCTUARY HOMECARE LIMITED		Jun-18	53680 Families & Well Being - Adult Social Care	S6121	Physical Support - Adults (18-64)
SANCTUARY HOUSING ASSOCIATION		Jun-18	4156.48 Regeneration & Environment	H7180	Grants Paid
SANCTUARY HOUSING ASSOCIATION	1816871 05-J	Jun-18	2254.35 Regeneration & Environment	H7180	Grants Paid
SANDERLINGS DAY NURSERY	1821021 20-J	Jun-18	2493.44 Families & Well Being - Schools	E1170	Services
SANDERLINGS DAY NURSERY	1821021 20-J	Jun-18	4376.61 Families & Well Being - Schools	E1170	Services
SANDERLINGS DAY NURSERY		Jun-18	6375.72 Families & Well Being - Schools	E1170	Services
SANDROCK NURSING HOME		Jun-18	2036 Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
SANDROCK NURSING HOME		Jun-18	2036 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
SANDROCK NURSING HOME		Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
SANDROCK NURSING HOME SANDROCK NURSING HOME		Jun-18 Jun-18	1800 Families & Well Being - Adult Social Care	S6142 S6142	Physical Support - Older People (65+)
SANDROCK NURSING HOME SANDROCK NURSING HOME		Jun-18 Jun-18	2052 Families & Well Being - Adult Social Care 1968 Families & Well Being - Adult Social Care	S6142 S6142	Physical Support - Older People (65+) Mental Health Support - Older People (65+)
SANDROCK NURSING HOME SANDROCK NURSING HOME		Jun-18 Jun-18	2052 Families & Well Being - Adult Social Care 2052 Families & Well Being - Adult Social Care	S6142 S6142	Physical Support - Older People (65+) Physical Support - Older People (65+)
SANDROCK NURSING HOME		Jun-18 Jun-18	2052 Families & Well Being - Adult Social Care	S6142 S6142	Physical Support - Older People (65+) Physical Support - Older People (65+)
SANDROCK NURSING HOME		Jun-18	2052 Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
SANDROCK NURSING HOME		Jun-18	1978.71 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
SANDROCK NURSING HOME		Jun-18	1968 Families & Well Being - Adult Social Care	S6142	Physical Support - Adults (18-64)
SANDROCK NURSING HOME		Jun-18	1968 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
SANDROCK NURSING HOME	1818627 12-J	Jun-18	1968 Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
SANDROCK NURSING HOME	1818627 12-J	Jun-18	1968 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
SANDROCK NURSING HOME	1818627 12-J	Jun-18	1968 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
SANDROCK NURSING HOME		Jun-18	1968 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
SANDROCK NURSING HOME		Jun-18	1968 Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
SANDROCK NURSING HOME		Jun-18	806.14 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
SANDTOFT CARE HOME LTD		Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
SANDTOFT CARE HOME LTD		Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+) Physical Support - Older People (65+)
SANDTOFT CARE HOME LTD SANDTOFT CARE HOME LTD		Jun-18	1800 Families & Well Being - Adult Social Care	S6142 S6141	Physical Support - Older People (65+) Physical Support - Older People (65+)
		Jun-18	1800 Families & Well Being - Adult Social Care	S6141 S6141	Physical Support - Older People (65+) Physical Support - Older People (65+)
SANDTOFT CARE HOME LTD SANDTOFT CARE HOME LTD		Jun-18 Jun-18	1800 Families & Well Being - Adult Social Care 1800 Families & Well Being - Adult Social Care	S6141 S6167	Physical Support - Older People (65+) Mental Health Support - Older People (65+)
SANDTOFT CARE HOME LTD		Jun-18 Jun-18	1800 Families & Well Being - Adult Social Care	S6167 S6141	Memory & Cognition Support - Older People (65+)
SANDTOFT CARE HOME LTD		Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
SANDTOFT CARE HOME LTD		Jun-18	1800 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+) Physical Support - Older People (65+)
SANDTOFT CARE HOME ETD		Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
SANDTOFT CARE HOME ETD		Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
	1010020 12-J	1011-10	1000 Frantilies & well being - Adult borial care	150132	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Costcentre	DESCRIPTION
SANDTOFT CARE HOME LTD	1818628	12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
SANDTOFT CARE HOME LTD	1818628	12-Jun-18		Families & Well Being - Adult Social Care	S6141	Sensory Support - Older People (65+)
SANDTOFT CARE HOME LTD	1818628	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
SAPPHIRE STREAMS LIMITED	1818629	12-Jun-18		Families & Well Being - Adult Social Care	S6162	Physical Support - Adults (18-64)
SARAH KELLY CHILDCARE	1821023	20-Jun-18		Families & Well Being - Schools	E1170	Services
SCOPE	1818632	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
SCOPE	1818632	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Customer and Client - Community Care
SCOTTISH POWER PLC/MANWEB	1817606	08-Jun-18		Transformation & Resources	D3545	Energy Costs
SEABANK HOUSE RESIDENTIAL HOME	1818634	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
SEABANK HOUSE RESIDENTIAL HOME	1818634	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Older People (65+)
SEABANK HOUSE RESIDENTIAL HOME	1818634	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Older People (65+)
SEABANK HOUSE RESIDENTIAL HOME	1818634	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
SEABANK HOUSE RESIDENTIAL HOME	1818634	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
SEABANK HOUSE RESIDENTIAL HOME	1818634	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
SEABANK HOUSE RESIDENTIAL HOME	1818634	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Older People (65+)
SEABANK HOUSE RESIDENTIAL HOME	1818634	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Customer and Client - Community Care
SEARCHLIGHT CARE SERVICES LIMITED	1818165	11-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
SEARCHLIGHT CARE SERVICES LIMITED	1821362	21-Jun-18		Families & Well Being - Children and Young People	E7040	Care Provision
SEE SAW PLAYGROUP	1821025	20-Jun-18		Families & Well Being - Schools	E1170	Services
SEE SAW PLAYGROUP	1821025	20-Jun-18		Families & Well Being - Schools	E1170	Services
SEE SAW PLAYGROUP	1821025	20-Jun-18		Families & Well Being - Schools	E1170	Services
SEFTON MBC	1821026	20-Jun-18		Families & Well Being - Adult Social Care	S6121	Other Third Party Payments
SEFTON MBC	1822055	26-Jun-18		Transformation and Resources	X2001	Financing costs
SELECTA UK LIMITED	1823129	28-Jun-18		Transformation & Resources	A7000	Catering
SELLADOOR (SPAMALOT) LIMITED	1817608	08-Jun-18		Regeneration & Environment	L3950	Advertising, Publicity & Marketing
SHARON'S CHILDMINDING SERVICES - SHARON MCCAFFREY	1821028	20-Jun-18		Families & Well Being - Schools	E1170	Services
SHARP CAT LIMITED	1822058	26-Jun-18		Regeneration & Environment	L3950	Advertising, Publicity & Marketing
SHAWCROSS LTD	1816873	05-Jun-18		Regeneration & Environment	L4972	Grounds Maintenance
SHB HIRE LTD	1820361	18-Jun-18		Transformation & Resources	T4020	Contract Hire & Operating Leases
SHERRIFF AMENITY T/A AGROVISTA UK LIMITED	1818173	11-Jun-18		Regeneration & Environment	L4971	Equipment, Furniture & Materials
SIEMENS MOBILITY LIMITED	1822302	27-Jun-18		Regeneration & Environment	V2500	Repairs, alterations and maintenance
SIEMENS MOBILITY LIMITED	1822302	27-Jun-18		Regeneration & Environment	V2500	Repairs, alterations and maintenance
SIEMENS MOBILITY LIMITED	1822060	26-Jun-18		Regeneration & Environment	V2040	Repairs, alterations and maintenance
SILVERLEAF CARE HOMES LIMITED	1818641	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
SILVERLEAF CARE HOMES LIMITED	1818641	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
SILVERLEAF CARE HOMES LIMITED	1818641	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
SIMON WRIGHT (NETUX)	1816719	04-Jun-18		Families & Well Being - Children and Young People	E2030	Contributions
SLIMMING WORLD	1822062	26-Jun-18	9035	Families and Well Being - Public Health	P4131	Hired or Contracted services
SMALL STEPS DAY NURSERY & PRE SCHOOL	1821031	20-Jun-18		Families & Well Being - Schools	E1170	Services
SMALL STEPS DAY NURSERY & PRE SCHOOL	1821030	20-Jun-18		Families & Well Being - Schools	E1170	Services
SMALL STEPS DAY NURSERY & PRE SCHOOL	1821031	20-Jun-18		Families & Well Being - Schools	E1170	Services
SMALL STEPS DAY NURSERY & PRE SCHOOL	1821029	20-Jun-18		Families & Well Being - Schools	E1170	Services
SMALL STEPS DAY NURSERY & PRE SCHOOL	1821030	20-Jun-18		Families & Well Being - Schools	E1170	Services
SMALL STEPS DAY NURSERY & PRE SCHOOL	1821031	20-Jun-18		Families & Well Being - Schools	E1170	Services
SMALL STEPS DAY NURSERY & PRE SCHOOL	1821029	20-Jun-18		Families & Well Being - Schools	E1170	Services
SMART DISTRIBUTION SOLUTIONS LIMITED	1816587	01-Jun-18	11939.76	Transformation & Resources	B7750	Hired or Contracted services
SMARTIES NURSERY & PRE-SCHOOL	1821032	20-Jun-18		Families & Well Being - Schools	E1170	Services
SMARTIES NURSERY & PRE-SCHOOL	1821032	20-Jun-18		Families & Well Being - Schools	E1170	Services
SMITH & SONS PROPERTY CONSULTANTS	1818643	12-Jun-18		Transformation & Resources	D2510	Rents - external
SNAP-ON-TOOLS LIMITED	1823467	29-Jun-18		Transformation & Resources	T4020	Equipment, Furniture & Materials
SOCIAL SIGNIN	1823468	29-Jun-18	7350	Transformation & Resources	B7900	Advertising, Publicity & Marketing
SOCIETY OF LONDON THEATRE	1818644	12-Jun-18		Regeneration & Environment	L3950	Customer and Client Receipts - Vatable
SOLICITORHELP.COM	1821034	20-Jun-18		Transformation & Resources	A1300	Hired or Contracted services
SOLID STATE SECURITY LIMITED	1821622	22-Jun-18	1226.61	Regeneration & Environment	L3950	Repairs, alterations and maintenance
SOLUTIONS IN SERVICE LIMITED	1821035	20-Jun-18		Families & Well Being - Adult Social Care	S6161	Mental Health Support - Adults (18-64)
SOMERVILLE PRE-SCHOOL	1821036	20-Jun-18		Families & Well Being - Schools	E1170	Services
SOMERVILLE PRE-SCHOOL	1821036	20-Jun-18		Families & Well Being - Schools	E1170	Services
SOMERVILLE PRE-SCHOOL	1821036	20-Jun-18		Families & Well Being - Schools	E1170	Services
SOMERVILLE PRE-SCHOOL	1823469	29-Jun-18		Families & Well Being - Schools	E1170	Disability Access Fund
SOUTHPORT & ORMSKIRK NHS TRUST	1822066	26-Jun-18		Families and Well Being - Public Health	P4075	Payments to Other Agencies
SP POWER SYSTEMS LTD	1821373	21-Jun-18		Sport & Recreation	C8029	Contractors - Main
SPECIAL NEEDS CARE LIMITED	1818645	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
SPECIAL NEEDS CARE LIMITED	1821625	22-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Adults (18-64)
SPECIALIST COMPUTER CENTRES PLC	1821374	21-Jun-18		Transformation & Resources	F4411	Equipment, Furniture & Materials
SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY)	1816877	05-Jun-18		Transformation & Resources	F4411	Equipment, Furniture & Materials
SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY)	1818646	12-Jun-18		Transformation and Resources	F4409	Communications & Computing
SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY)	1819847	14-Jun-18		Transformation & Resources	F4411	Equipment, Furniture & Materials
SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY)	1819847	14-Jun-18		Transformation & Resources	F4610	Equipment, Furniture & Materials
SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY)	1817342	07-Jun-18		Transformation and Resources	C0320	Computer - Hardware
SPIDER PROJECT WIRRAL CIC	1817 342	11-Jun-18		Families and Well Being - Public Health	P4183	Hired or Contracted services
	1010180	11 Juli 10	14505.55	Transies and then being in done fredition		

Supplier Name	Transition Mountheas	Delid Dete	Delid American Deventure of	Costcentre	DESCRIPTION
	Transaction Number	12-Jun-18	Paid Amount Department		
SPINAL UNIT ACTION GROUP	1818647		2174.24 Families & Well Being - Adult Social Care	S6131	Physical Support - Adults (18-64)
SPRINGCARE LIMITED	1818649	12-Jun-18	2616.2 Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
SPRINGCARE LIMITED	1818649	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
SPRINGCARE LIMITED	1818649	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
SPRINGCARE LIMITED	1818649	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
SPRINGCARE LIMITED	1818649	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
SPRINGCARE LIMITED	1818649	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6167	Memory & Cognition Support - Older People (65+)
SPRINGCARE LIMITED	1818649	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
SPRINGCARE LIMITED	1818649	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
SPRINGCARE LIMITED	1818649	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
SPRINGCARE LIMITED	1818649	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
SPRINGCARE LIMITED	1818649	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
SPRINGCARE LIMITED	1818649	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
SPRINGCARE LIMITED	1818649	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6167	Memory & Cognition Support - Older People (65+)
SPRINGCARE LIMITED					
	1818649	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
SPRINGCARE LIMITED	1818649	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
SPRINGCARE LIMITED	1818649	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
SPRINGCARE LIMITED	1818648	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
SPRINGCARE LIMITED	1818648	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
SPRINGCARE LIMITED	1818648	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
SPRINGCARE LIMITED	1818648	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
SPRINGCARE LIMITED	1818648	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
SPRINGCARE LIMITED	1818648	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
SPRINGCARE LIMITED	1818648	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
SPRINGCARE LIMITED	1818648	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
SPRINGCARE LIMITED	1818648	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+) Physical Support - Older People (65+)
SPRINGCARE LIMITED	1818648	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+)
SPRINGCARE LIMITED	1818648	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
SPRINGCARE LIMITED	1818648	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
SPRINGCARE LIMITED	1818648	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
SPRINGCARE LIMITED	1818648	12-Jun-18	1157.14 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
SPRINGCARE LIMITED	1818648	12-Jun-18	1157.14 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
SPRINGCARE LIMITED	1818648	12-Jun-18	1236.14 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
SPRINGCARE LIMITED	1818649	12-Jun-18	1758.86 Families & Well Being - Adult Social Care	S6167	Memory & Cognition Support - Older People (65+)
SPRINGCARE LIMITED	1818648	12-Jun-18	642.86 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
SPRINGCARE LIMITED	1818648	12-Jun-18	642.86 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
ST AGNES PRE SCHOOL GROUP	1821038	20-Jun-18	1428.48 Families & Well Being - Schools	E1170	Services
ST AGNES PRE SCHOOL GROUP	1821038	20-Jun-18	8986.71 Families & Well Being - Schools	E1170	Services
ST ANDREWS PRE SCHOOL	1821376	21-Jun-18	-1500.16 Families & Well Being - Schools	E1170	Services
ST ANDREWS PRE SCHOOL	1821376	21-Jun-18	12831.55 Families & Well Being - Schools	E1170	Services
ST ANDREWS PRE SCHOOL	1821376	21-Jun-18	5404.9 Families & Well Being - Schools	E1170	Services
ST BRIDGETS PRE SCHOOL PLAYGR	1821039	20-Jun-18	998.4 Families & Well Being - Schools	E1170	Services
ST BRIDGETS PRE SCHOOL PLAYGR	1821039	20-Jun-18	618.15 Families & Well Being - Schools	E1170	Services
ST BRIDGETS PRE SCHOOL PLAYGR	1821039	20-Jun-18	8034.6 Families & Well Being - Schools	E1170	Services
ST GEORGES MEDICAL CENTRE	1818182	11-Jun-18	2293.48 Families and Well Being - Public Health	P4160	Hired or Contracted services
ST GEORGES NURSING HOME	1818650	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
ST GEORGES NURSING HOME	1818650	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
ST GEORGES NURSING HOME	1818650	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
ST GEORGES NURSING HOME	1818650	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
ST GEORGES NURSING HOME	1818650	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
ST GEORGES NURSING HOME	1818650	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
ST GEORGES NURSING HOME	1818650	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
ST GEORGES NURSING HOME	1818650	12-Jun-18 12-Jun-18	2052 Families & Well Being - Adult Social Care	S6161	Mental Health Support - Older People (65+)
ST GEORGES NURSING HOME	1818650	12-Jun-18 12-Jun-18		S6161 S6142	
			2052 Families & Well Being - Adult Social Care		Mental Health Support - Older People (65+)
ST GEORGES NURSING HOME	1818650	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
ST GEORGES NURSING HOME	1818650	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
ST GEORGES NURSING HOME	1818650	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
ST GEORGES NURSING HOME	1818650	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
ST GEORGES NURSING HOME	1818650	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
ST GEORGES NURSING HOME	1818650	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Older People (65+)
ST GEORGES NURSING HOME	1818650	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
ST GEORGES NURSING HOME	1818650	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
ST GEORGES NURSING HOME	1818650	12-Jun-18	2052 Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
ST HELENS BOROUGH COUNCIL	CHAPS	05-Jun-18	1610039.4 Regeneration & Environment	H3030	
					Precepts & Levies
ST JOHN PLESSINGTON CATHOLIC COLLEGE (ACADEMY)	1820132	15-Jun-18	106275 Families & Well Being - Schools	E5360	Educational Provider
ST JOSEPH'S	1818651	12-Jun-18	3600 Families & Well Being - Adult Social Care	S6132	Physical Support - Adults (18-64)
ST MARTINS RESIDENTIAL HOME	1818652	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Mental Health Support - Adults (18-64)
ST MARTINS RESIDENTIAL HOME	1818652	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6162	Mental Health Support - Adults (18-64)
ST MARTINS RESIDENTIAL HOME	1818652	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
ST MARTINS RESIDENTIAL HOME	1818652	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Costcentre	DESCRIPTION
ST MARTINS RESIDENTIAL HOME	1818652	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Adults (18-64)
ST MARTINS RESIDENTIAL HOME	1818652	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Adults (18-64)
ST MARTINS RESIDENTIAL HOME	1818652	12-Jun-18		Families & Well Being - Adult Social Care	S6162	Mental Health Support - Adults (18-64)
ST MARTINS RESIDENTIAL HOME	1818652	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Adults (18-64)
ST MARTINS RESIDENTIAL HOME	1818652	12-Jun-18	1800	Families & Well Being - Adult Social Care	S6161	Mental Health Support - Adults (18-64)
ST MARTINS RESIDENTIAL HOME	1818652	12-Jun-18	1800	Families & Well Being - Adult Social Care	S6161	Mental Health Support - Adults (18-64)
ST MARTINS RESIDENTIAL HOME	1818652	12-Jun-18	1800	Families & Well Being - Adult Social Care	S6162	Mental Health Support - Older People (65+)
ST MARTINS RESIDENTIAL HOME	1818652	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Adults (18-64)
ST MARTINS RESIDENTIAL HOME	1818652	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
ST MARTINS RESIDENTIAL HOME	1818652	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Customer and Client - Community Care
ST MARYS CATHOLIC COLLEGE (ACADEMY)	1820133	15-Jun-18		Families & Well Being - Schools	E5360	Educational Provider
ST PETERS CE PRE SCHOOL	1821042	20-Jun-18		Families & Well Being - Schools	E1170	Services
ST PETERS CE PRE SCHOOL STANDARD FUEL OILS LIMITED	1821042 1821816	20-Jun-18 25-Jun-18		Families & Well Being - Schools Transformation & Besources	E1170 T4020	Services Direct Transport Costs
STANDARD FOEL OILS LIMITED	1820627	19-Jun-18		Regeneration & Environment	L4972	Direct Transport Costs
STANDARD FOLE OLS LIMITED	1820027	27-Jun-18		Regeneration & Environment	L4972	Direct Transport Costs
STANDARD FOLE OLD LIMITED	1818654	12-Jun-18		Families & Well Being - Adult Social Care	S6141	Learning & Disability Support - Older People (65+)
STARS CHILDCARE	1821627	22-Jun-18		Families & Well Being - Schools	E1170	Services
STARS CHILDCARE	1821627	22-Jun-18		Families & Well Being - Schools	E1170	Services
STARS CHILDCARE	1822070	26-Jun-18		Families & Well Being - Schools	E1170	Services
STARS CHILDCARE	1822308	27-Jun-18		Families & Well Being - Schools	E3680	Educational Provider
STEARN ELECTRIC COMPANY LIMITED	1822309	27-Jun-18		Regeneration & Environment	H7170	Equipment, Furniture & Materials
STEPPING STONES - TRACEY STEPIEN	1821046	20-Jun-18		Families & Well Being - Schools	E1170	Services
STEPPING STONES - TRACEY STEPIEN	1821046	20-Jun-18		Families & Well Being - Schools	E1170	Services
STEPPING STONES - TRACEY STEPIEN	1821046	20-Jun-18		Families & Well Being - Schools	E1170	Services
STRADIA LIMITED	1822312	27-Jun-18		Families & Well Being - Adult Social Care	S6200	Hired or Contracted services
STREETMASTER (SOUTH WALES) LIMITED	1816596	01-Jun-18		Regeneration & Environment	L4972	Equipment, Furniture & Materials
STREETMASTER (SOUTH WALES) LIMITED	1816596	01-Jun-18		Regeneration & Environment	L4972	Equipment, Furniture & Materials
SUE'S CHILDCARE-SUE WOODER-JONES- SUGARMAN HEALTH & WELLBEING LIMITED	1821049 1818657	20-Jun-18 12-Jun-18		Families & Well Being - Schools Families & Well Being - Adult Social Care	E1170 S6121	Services Learning & Disability Support - Adults (18-64)
SUGARMAN HEALTH & WELLBEING LIMITED	1820135	12-Jun-18 15-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
SUGARMAR HEALTH & WELBEING LIMITED	1820133	20-Jun-18		Families & Well Being - Schools	E1170	Services
SUMMERHILL DAY NURSERY	1821050	20-Jun-18		Families & Well Being - Schools	E1170	Services
SUMMERHILL DAY NURSERY	1821050	20-Jun-18		Families & Well Being - Schools	E1170	Services
SUMMERHILL DAY NURSERY	1818194	11-Jun-18		Families & Well Being - Schools	E6552	Care Provision
SUPPORT 2 INDEPENDENCE	1821633	22-Jun-18	20576.87	Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
SUPPORTING FUTURES LTD	1821379	21-Jun-18	13714.2	Families & Well Being - Children and Young People	E7040	Care Provision
SURE CARE UK LIMITED	1818658	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
SURE CARE UK LIMITED	1818658	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
SURE CARE UK LIMITED	1818658	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
SURE CARE UK LIMITED	1818658	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
SURE CARE UK LIMITED	1818658	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
SURE CARE UK LIMITED	1818658	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
SURE CARE UK LIMITED SURE CARE UK LIMITED	1818658 1818658	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care Families & Well Being - Adult Social Care	\$6132 \$6131	Physical Support - Older People (65+) Physical Support - Older People (65+)
SURE CARE UN LIMITED	1818658	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)
SURE CARE OK EIMITED	1818658	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
SURE CARE UK LIMITED	1818658	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
SURE CARE UK LIMITED	1818658	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Adults (18-64)
SURE CARE UK LIMITED	1818658	12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
SURE CARE UK LIMITED	1818658	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
SURE CARE UK LIMITED	1818658	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
SURE CARE UK LIMITED	1818658	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Sensory Support - Older People (65+)
SURE CARE UK LIMITED	1818658	12-Jun-18		Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
SURE CARE UK LIMITED	1818658	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
SURE CARE UK LIMITED	1818658	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
SURE GROUP (MAINTENANCE) LTD	1817616	08-Jun-18		Families & Well Being - Schools	E2100	Repairs, alterations and maintenance
SURE GROUP (MAINTENANCE) LTD	1817616	08-Jun-18		Families & Well Being - Children and Young People	E1410	Repairs, alterations and maintenance
SURE GROUP (MAINTENANCE) LTD SURE GROUP (MAINTENANCE) LTD	1817616 1817616	08-Jun-18 08-Jun-18		Families & Well Being - Schools Families & Well Being - Schools	E5620 E2100	Repairs, alterations and maintenance
SURE GROUP (MAINTENANCE) LTD SURE GROUP (MAINTENANCE) LTD	1817616	08-Jun-18 08-Jun-18		Families & Well Being - Schools Transformation & Resources	L3910	Repairs, alterations and maintenance Repairs, alterations and maintenance
SURE GROUP (MAINTENANCE) LTD	1817616	08-Jun-18		Families & Well Being - Adult Social Care	S6150	Repairs, alterations and maintenance
SURE GROUP (MAINTENANCE) LTD	1817616	08-Jun-18		Families & Well Being - Schools	E2150	Repairs, alterations and maintenance
SURE GROUP (MAINTENANCE) LTD	1817616	08-Jun-18		Regeneration & Environment	L4974	Repairs, alterations and maintenance
SURE GROUP (MAINTENANCE) LTD		11-Jun-18		Families & Well Being - Children and Young People	E1410	Repairs, alterations and maintenance
	1818197				-	
SURE GROUP (MAINTENANCE) LTD	1818197 1818197	11-Jun-18	1575	Families & Well Being - Schools	E1920	Repairs, alterations and maintenance
				Families & Well Being - Schools Families & Well Being - Schools	E1920 E5580	Repairs, alterations and maintenance Repairs, alterations and maintenance
SURE GROUP (MAINTENANCE) LTD	1818197	11-Jun-18 19-Jun-18 19-Jun-18	502.13		E5580 E1860	
SURE GROUP (MAINTENANCE) LTD SURE GROUP (MAINTENANCE) LTD	1818197 1820631	11-Jun-18 19-Jun-18	502.13 1099.42 657.44	Families & Well Being - Schools	E5580	Repairs, alterations and maintenance

Supplier Name	Transaction Number Paid Date Pa	id Amount Department	Costcentre DESCR	PTION
SURE GROUP (MAINTENANCE) LTD	1821634 22-Jun-18	527.4 Families & Well Being - Schools		s, alterations and maintenance
SURE GROUP (MAINTENANCE) LTD	1821634 22-Jun-18	3133.02 Transformation & Resources		s, alterations and maintenance
SURE GROUP (MAINTENANCE) LTD	1821634 22-Jun-18	1841.28 Families & Well Being - Adult Social Care		s, alterations and maintenance
SURE GROUP (MAINTENANCE) LTD	1822313 27-Jun-18	544.57 Transformation & Resources		s, alterations and maintenance
SURE GROUP (MAINTENANCE) LTD	1819863 14-Jun-18	2511.04 Children & Young People		ctors - Main
SURE GROUP (MAINTENANCE) LTD	1821380 21-Jun-18	1017.64 Transformation and Resources		ctors - Main
SURECARE HEALTH LIMITED	1818660 12-Jun-18	1800 Families & Well Being - Adult Social Care		al Support - Older People (65+)
SURECARE HEALTH LIMITED	1818660 12-Jun-18	1800 Families & Well Being - Adult Social Care		al Support - Older People (65+)
SURECARE HEALTH LIMITED	1818660 12-Jun-18	1800 Families & Well Being - Adult Social Care		al Support - Older People (65+)
SURECARE HEALTH LIMITED	1818660 12-Jun-18	1800 Families & Well Being - Adult Social Care		al Support - Older People (65+)
SURECARE HEALTH LIMITED	1818660 12-Jun-18	1800 Families & Well Being - Adult Social Care		I Health Support - Older People (65+)
SURECARE HEALTH LIMITED	1818660 12-Jun-18	2036 Families & Well Being - Adult Social Care		I Health Support - Older People (65+)
SURECARE HEALTH LIMITED	1818660 12-Jun-18	1968 Families & Well Being - Adult Social Care		al Support - Older People (65+)
SURECARE HEALTH LIMITED	1818660 12-Jun-18	1968 Families & Well Being - Adult Social Care		ry & Cognition Support - Older People (65+)
SURECARE HEALTH LIMITED	1818660 12-Jun-18	1968 Families & Well Being - Adult Social Care		al Support - Older People (65+)
SURECARE HEALTH LIMITED	1818660 12-Jun-18	1968 Families & Well Being - Adult Social Care		al Support - Older People (65+)
SURECARE HEALTH LIMITED	1818660 12-Jun-18	1968 Families & Well Being - Adult Social Care		al Support - Older People (65+)
SURECARE HEALTH LIMITED	1818660 12-Jun-18	1968 Families & Well Being - Adult Social Care		al Support - Older People (65+)
SURECARE HEALTH LIMITED	1818660 12-Jun-18	1968 Families & Well Being - Adult Social Care		al Support - Adults (18-64)
SURECARE HEALTH LIMITED	1818660 12-Jun-18	1968 Families & Well Being - Adult Social Care		ry & Cognition Support - Older People (65+)
SURECARE HEALTH LIMITED	1818660 12-Jun-18	1968 Families & Well Being - Adult Social Care		al Support - Older People (65+)
SURECARE HEALTH LIMITED	1818660 12-Jun-18	1968 Families & Well Being - Adult Social Care		ng & Disability Support - Older People (65+)
SURECARE HEALTH LIMITED	1818660 12-Jun-18	1968 Families & Well Being - Adult Social Care		al Support - Older People (65+)
SURECARE HEALTH LIMITED	1818660 12-Jun-18	1968 Families & Well Being - Adult Social Care		al Support - Older People (65+)
SURECARE HEALTH LIMITED	1818660 12-Jun-18	-562.29 Families & Well Being - Adult Social Care		al Support - Older People (65+)
SUZI'S HOUSE - SUSAN BRIERS	1822077 26-Jun-18	539.5 Families & Well Being - Schools	E1170 Service	
SWARCO TRAFFIC LTD	1820371 18-Jun-18	1835 Regeneration & Environment		s, alterations and maintenance
T.L. CARE NORTH WEST LIMITED	1821052 20-Jun-18	21394.24 Families & Well Being - Adult Social Care		ng & Disability Support - Adults (18-64)
T.L. CARE NORTH WEST EIMITED	1823190 28-Jun-18	4022.12 Families & Well Being - Adult Social Care		al Support - Adults (18-64)
TALKING LIFE	1820138 15-Jun-18	645 Transformation & Resources	P1042 APT&C	
TALKING LIFE	1818663 12-Jun-18	745 Transformation & Resources	P1042 APT&C	
TALKING LIFE	1818209 11-Jun-18	525 Transformation & Resources	P1042 APT&C	
REDACTED PERSONAL DATA	1818664 12-Jun-18	1066.8 Families & Well Being - Children and Young People		rovision
THE ADOLESCENT & CHILDREN'S TRUST	1823201 28-Jun-18	2825.34 Families & Well Being - Children and Young People		rovision
THE ADDLESCENT & CHILDREN'S TRUST	1823201 28-Jun-18	2972.28 Families & Well Being - Children and Young People		rovision
THE ADDLESCENT & CHILDREN'S TRUST	1823201 28-Jun-18	2972.28 Families & Well Being - Children and Young People		rovision
THE ADOLESCENT & CHILDREN'S TRUST	1823201 28-Jun-18	3162 Families & Well Being - Children and Young People		rovision
THE BEECHWOOD CENTRE	1820142 15-Jun-18	40000 Regeneration & Environment		or Contracted services
THE CO-OPERATIVE FUNERAL CARE	1821057 20-Jun-18	1591 Families & Well Being - Adult Social Care		al Supplies and Services
THE COPYRIGHT LICENSING AGENCY LIMITED	1821388 21-Jun-18	14011.38 Transformation & Resources		al Supplies and Services
THE CONTINUE ACTIVITIED	1818665 12-Jun-18	20960 Families & Well Being - Adult Social Care		al Support - Older People (65+)
THE DALES NORTHWEST LIMITED	1818665 12-Jun-18	1800 Families & Well Being - Adult Social Care		al Support - Older People (65+)
THE DALES NORTHWEST LIMITED	1818665 12-Jun-18	1800 Families & Well Being - Adult Social Care		I Health Support - Older People (65+)
THE DALES NORTHWEST LIMITED	1818665 12-Jun-18	1800 Families & Well Being - Adult Social Care		al Support - Older People (65+)
THE DALES NORTHWEST LIMITED	1818665 12-Jun-18	1800 Families & Well Being - Adult Social Care		al Support - Older People (65+)
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THE DALES NORTHWEST LIMITED	1818665 12-Juli-18 1818665 12-Jun-18	1800 Families & Well Being - Adult Social Care		al Support - Older People (65+) al Support - Older People (65+)
THE DALES NORTHWEST LIMITED	1818665 12-Jun-18	1800 Families & Well Being - Adult Social Care		ng & Disability Support - Adults (18-64)
THE DALES NORTHWEST LIMITED	1818665 12-Jun-18	964.29 Families & Well Being - Adult Social Care		al Support - Older People (65+)
THE DALES NORTHWEST LIMITED	1818665 12-Juli-18 1818665 12-Jun-18	1800 Families & Well Being - Adult Social Care		al Support - Older People (65+) al Support - Older People (65+)
THE DALES NORTHWEST LIMITED	1818665 12-Juli-18 1818665 12-Jun-18	835.71 Families & Well Being - Adult Social Care		al Support - Older People (65+) al Support - Older People (65+)
THE DALES NORTHWEST LIMITED	1818665 12-Juli-18 1818665 12-Jun-18	771.43 Families & Well Being - Adult Social Care		al Support - Older People (65+)
THE DISABILITIES TRUST	1816882 05-Jun-18	13008 Regeneration & Environment	H7180 Grants	
THE EDUCATION AND TRAINING FOUNDATION	1816605 01-Jun-18	500 Families & Well Being - Children and Young People		g Expenses
THE EDUCATION AND TRAINING FOUNDATION THE GRANGE RESIDENTAL CARE LTD	1818667 12-Jun-18	4852.28 Families & Well Being - Children and Young People		g Expenses ng & Disability Support - Adults (18-64)
THE GUARDIAN SHUTTER COMPANY LIMITED	1818668 12-Jun-18	2288 Transformation and Resources		ctors - Main
THE ECOARDIAN SHOTTER COMPANY LIMITED	1818008 12-Juli-18 1816735 04-Jun-18	1389.15 Regeneration & Environment		ising, Publicity & Marketing
THE HELPING HAND CO (LEDBORY) THE HIVE T/A WIRRAL YOUTH ZONE	1816/35 04-Jun-18 1817623 08-Jun-18	1431.15 Families & Well Being - Children and Young People		& Subscriptions
THE HIVE T/A WIRRAL YOUTH ZONE	1817623 08-Jun-18 1817087 06-Jun-18	1974 Families & Well Being - Children and Young People		& Subscriptions
THE HIVE I/A WIRKAL YOUTH ZONE	1817087 06-Juli-18 1817087 06-Jun-18	1996.05 Families & Well Being - Children and Young People		& Subscriptions
THE HIVE T/A WIRRAL YOUTH ZONE		1974 Families & Well Being - Children and Young People		& Subscriptions
THE HIVE T/A WIRRAL YOUTH ZONE	1817360 07-Jun-18	2269.26 Families & Well Being - Children and Young People		& Subscriptions
THE LAURIES EVENTS LTD	1817624 08-Jun-18	1847.75 Families & Well Being - Children and Young People		g Expenses
THE LEARNING TREE DAY NURSERY	1821058 20-Jun-18	7485.44 Families & Well Being - Schools	E1170 Service	
THE LEARNING TREE DAY NURSERY	1821058 20-Jun-18	3138.2 Families & Well Being - Schools	E1170 Service	
THE MUSEUMS ASSOCIATION	1821394 21-Jun-18	663.17 Regeneration & Environment		& Subscriptions
THE NASH CORPORATE SERVICES LIMITED THE NATIONAL FOSTERING AGENCY	1818669 12-Jun-18 1818221 11-Jun-18	2100.32 Families & Well Being - Adult Social Care 2520 Families & Well Being - Children and Young People		al Support - Older People (65+)
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Course Name	la a Musada - I	Delid Dete	lid Amount Department	C	DESCRIPTION
Supplier Name Transact THE NATIONAL FOSTERING AGENCY	ion Number 1818221	Paid Date Pa 11-Jun-18	aid Amount Department 2444.4 Families & Well Being - Children and Young People	Costcentre F7040	DESCRIPTION Care Provision
THE NATIONAL FOSTERING AGENCY THE NATIONAL FOSTERING AGENCY	1818221 1818221	11-Jun-18 11-Jun-18	3255 Families & Well Being - Children and Young People	E7040	Care Provision Care Provision
THE NATIONAL FOSTERING AGENCY	1818221	11-Jun-18 11-Jun-18	3255 Families & Well Being - Children and Young People	E7040	Care Provision
THE NATIONAL POSTERING AGENCY	1818221	11-Jun-18 11-Jun-18	3157.35 Families & Well Being - Children and Young People	E7040	Care Provision
THE NATIONAL FOSTERING AGENCY	1818221	11-Jun-18	6421.34 Families & Well Being - Children and Young People	E7040	Care Provision
THE NATIONAL FOSTERING AGENCY	1818221	11-Jun-18	3286.31 Families & Well Being - Children and Young People	E7040	Care Provision
THE NATIONAL FOSTERING AGENCY	1818221	11-Jun-18	3255 Families & Well Being - Children and Young People	E7040	Care Provision
THE NATIONAL FOSTERING AGENCY	1818221	11-Jun-18	698.25 Families & Well Being - Children and Young People	E7040	Care Provision
THE OVAL PRE SCHOOL	1821061	20-Jun-18		E1170	Services
THE OVAL PRE SCHOOL	1821061	20-Jun-18	4437.93 Families & Well Being - Schools	E1170	Services
THE OVAL PRE SCHOOL	1821061	20-Jun-18	3095.83 Families & Well Being - Schools	E1170	Services
THE PENDERELS TRUST LIMITED	1817363	07-Jun-18	8032.76 Families & Well Being - Adult Social Care	S6121	Physical Support - Adults (18-64)
THE PENDERELS TRUST LIMITED	1817363	07-Jun-18		S6121	Physical Support - Adults (18-64)
THE PINES	1818670	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
THE PINES	1818670	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
THE PINES	1818670 1818670	12-Jun-18 12-Jun-18	1800 Families & Well Being - Adult Social Care 1800 Families & Well Being - Adult Social Care	S6132 S6131	Physical Support - Older People (65+) Physical Support - Older People (65+)
THE PINES THE PRINTROOM (UK) LIMITED	1818670	12-Jun-18 14-Jun-18	725 Families and Well Being - Public Health	P4201	Printing, Stationery & General Office Expenses
THE PRINTROOM (OR) LIMITED	1819909	14-Jun-18 11-Jun-18	2083.29 Families and Well Being - Public Health	P4180	Hired or Contracted services
THE REGARD PARTNERSHIP LIMITED	1818225	12-Jun-18	5640.92 Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Adults (18-64)
THE REGARD PARTNERSHIP LIMITED	1817628	08-Jun-18	41341.8 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
THE ROYAL NATIONAL COLLEGE FOR THE BLIND	1820146	15-Jun-18	11431.66 Families & Well Being - Schools	E5944	Other Third Party Payments
THE TRAINING COMPANY / MATTHEW COOKE	1818224	11-Jun-18	695 Transformation & Resources	P1042	Training
THE VOCATIONAL COLLEGE	1817092	06-Jun-18	4424.4 Families & Well Being - Children and Young People	E2030	Consultants
THE VOCATIONAL COLLEGE	1823206	28-Jun-18	4751 Families & Well Being - Children and Young People	E2030	Consultants
THE WENDY HOUSE WIRRAL LIMITED	1821062	20-Jun-18	8985.6 Families & Well Being - Schools	E1170	Services
THE WENDY HOUSE WIRRAL LIMITED	1821062	20-Jun-18	1000.32 Families & Well Being - Schools	E1170	Services
THE WENDY HOUSE WIRRAL LIMITED	1821062	20-Jun-18	1474.17 Families & Well Being - Schools	E1170	Services
THE WHITECHAPEL CENTRE	1821642	22-Jun-18	12211.4 Regeneration & Environment	H7180	Grants Paid
THE WOODLANDS RESIDENTIAL HOME LIMITED	1818673	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Memory & Cognition Support - Older People (65+)
THE WOODLANDS RESIDENTIAL HOME LIMITED	1818673	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
THE WOODLANDS RESIDENTIAL HOME LIMITED THE WOODLANDS RESIDENTIAL HOME LIMITED	1818673	12-Jun-18	1800 Families & Well Being - Adult Social Care 1800 Families & Well Being - Adult Social Care	S6141	Memory & Cognition Support - Older People (65+)
THE WOODLANDS RESIDENTIAL HOME LIMITED	1818673 1818673	12-Jun-18 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141 S6141	Physical Support - Older People (65+) Physical Support - Older People (65+)
THE WOODLANDS RESIDENTIAL HOME LIMITED	1818673	12-Jun-18 12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+) Physical Support - Older People (65+)
THE WOODEARDS RESIDENTIAL HOME LIMITED	1816885	05-Jun-18	11666.14 Regeneration & Environment	L4950	Repairs, alterations and maintenance
THERE TODAY COURLESS LIMITED	1821063	20-Jun-18	1632 Transformation & Resources	L2300	Communications & Computing
THORNTON HALL HOTEL	1818676	12-Jun-18	1050 Families & Well Being - Schools	E3010	Hired or Contracted services
THORNTON HALL HOTEL	1818676	12-Jun-18	555 Families & Well Being - Schools	E3010	Hired or Contracted services
THORNTON HALL HOTEL	1818676	12-Jun-18	1275 Families & Well Being - Children and Young People	E2030	Consultants
THORNTON HOUGH PLAYGROUP	1821065	20-Jun-18	-501.76 Families & Well Being - Schools	E1170	Services
THORNTON HOUGH PLAYGROUP	1821065	20-Jun-18	4831.15 Families & Well Being - Schools	E1170	Services
THORNTON HOUGH PLAYGROUP	1821065	20-Jun-18	4993.45 Families & Well Being - Schools	E1170	Services
THREE DIMENSIONAL TRAINING LIMITED	1821066	20-Jun-18	1531.5 Families & Well Being - Children and Young People	E6150	Hired or Contracted services
THREE GABLES DAY NURSERY	1821644	22-Jun-18	2995.2 Families & Well Being - Schools	E1170	Services
THREE GABLES DAY NURSERY	1821644	22-Jun-18	3227.9 Families & Well Being - Schools	E1170	Services
THREE GABLES DAY NURSERY TL TRAINING	1821644 1817095	22-Jun-18 06-Jun-18	5980.98 Families & Well Being - Schools 515 Transformation & Resources	E1170 T4020	Services Equipment, Furniture & Materials
TLC TRACEY LEIGH CHILDMINDING - TRACEY MULVEY	1817095	20-Jun-18	1398.1 Families & Well Being - Schools	E1170	Equipment, Furniture & Materials Services
TM GAS (NW) LIMITED	1821069	01-Jun-18	3360 RE - Housing & Community Safety	C4457	Expenditure on Capital Grants
TM GAS (NW) LIMITED	1821070	20-Jun-18	2434.54 RE - Housing & Community Safety	C4457	Expenditure on Capital Grants
TOMORROWS WOMEN WIRRAL	1818230	11-Jun-18	1666.66 Families and Well Being - Public Health	P4020	Contracts With Voluntary Organisations
REDACTED PERSONAL DATA	1820640	19-Jun-18	890 Families & Well Being - Children and Young People	E7052	16 Plus Non Accommodation
TOPTIX UK LIMITED T/A SEATGEEK	1816740	04-Jun-18	1850 Regeneration & Environment	L3950	Communications & Computing
TOPTIX UK LIMITED T/A SEATGEEK	1818677	12-Jun-18	750 Regeneration & Environment	L3950	Communications & Computing
TOWNFIELD PRIMARY SCHOOL (ACADEMY)	1822334	27-Jun-18	14987.5 Families & Well Being - Schools	E3680	Educational Provider
TR EQUIPMENT UK LIMITED	1818233	11-Jun-18	23755.2 Adult Social Care Services	C8055	Equipment
TRACS LIMITED	1818680	12-Jun-18	7663.72 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
TRACSCARE WELLCARE LIFESTYLES LIMITED	1821075	20-Jun-18	24523.33 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
TRANMERE ROVERS FC FOOTBALL IN THE COMMUNITY	1818241	11-Jun-18	1000 Families and Well Being - Public Health	P4307	Hired or Contracted services
TRANMERE ROVERS FOOTBALL CLUB	1818242	11-Jun-18	6666.67 Families and Well Being - Public Health	P4183	Hired or Contracted services
TRANSITIONAL PLUS CARE CIC LIMITED	1818683	12-Jun-18	4317.86 Families & Well Being - Children and Young People	E7040	Care Provision
TRANSITIONAL PLUS CARE CIC LIMITED TRAVEL DIRECT	1818683 1819933	12-Jun-18 14-Jun-18	7860.71 Families & Well Being - Children and Young People 1100 Families & Well Being - Children and Young People	E7040 E5730	Care Provision Public Transport
TRAVEL DIRECT	1819933 1820387	14-Jun-18 18-Jun-18	1100 Families & Well Being - Children and Young People 1100 Families & Well Being - Children and Young People	E5730 E5730	Public Transport Public Transport
TRAVEL DIRECT	1820387	25-Jun-18	1100 Families & Well Being - Children and Young People	E5730	Public Transport
TREE VALE LIMITED	1818684	12-Jun-18	3904 Families & Well Being - Adult Social Care	S6100	Memory & Cognition Support - Older People (65+)
TREE VALE LIMITED	1818684	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
TREE VALE LIMITED	1818684	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
TREE VALE LIMITED	1818684	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6131	Mental Health Support - Older People (65+)
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UPTON CHILDMINDER SERVICES - HELEN WILLIAMS 1821081 20-Jun-18 1567.8 Families & Well Being - Schools E1170 Services UPTON ST MARYS PRE SCHOL 1822493 29-Jun-18 3556.8 Families & Well Being - Schools E1170 Services UPTON ST MARYS PRE SCHOL 1822493 29-Jun-18 1482 Families & Well Being - Schools E1170 Services UTOPIA PROJECT CIC 1821651 22-Jun-18 1033.2 Families & Well Being - Schools E1170 Services VALE KIDS OUT OF SCHOOL CLUB 1821052 20-Jun-18 1033.2 Families & Well Being - Schools E1170 Services VALERE SCABBROUGH-CHILDMINDER 1821052 20-Jun-18 1033.2 Families & Well Being - Schools E1170 Services VENN CONSULTING LIMITED 1821053 19-Jun-18 783.9 Families & Well Being - Schools E1170 Services VENN GROUP LIMITED 182053 19-Jun-18 15000 Families & Well Being - Schools E1170 Services VENN GROUP LIMITED 182043 19-Jun-18 15000 Families & Well Being - Schools						
UPTON ST MARKS PRE SCHOOL 1822493 29-Jun-18 3556.8 Families & Well Being - Schools E1170 Services UPTON ST MARKS PRE SCHOOL 1823493 29-Jun-18 1482 Families & Well Being - Schools E1170 Services UPTON ST MARKS PRE SCHOOL 1823493 29-Jun-18 1482 Families & Well Being - Schools E1170 Services UTOPIA PROLICT CIC 1821405 12-Jun-18 1032, Families & Well Being - Schools E1170 Services VALE KIDS OUT OF SCHOOL CLUB 182102 20-Jun-18 2951.43 Families & Well Being - Schools E1170 Services VALERIE SCARBROUGH-CHILDMINDER 182102 20-Jun-18 783.9 Families & Well Being - Schools E1170 Services VENN CONSULTING LIMITED 1820653 19-Jun-18 15000 Families & Well Being - Schools E1170 Services VENN GROUP LIMITED 1820653 19-Jun-18 15000 Families & Well Being - Schools E1170 Services VENN GROUP LIMITED 181692 05-Jun-18 1302.14 Transformation & Resources A1300	UPTON CHILDMINDER SERVICES - HELEN WILLIAMS	1821081 20-Jun-18	1567.8	Families & Well Being - Schools	E1170	Services
UPTON ST MARYS PRE SCHOOL E1170 Services UTOP ARQUECT CIC 6182143 29-Jun-18 1482 Families & Well Being - Children and Young People 59965 Grants & Subscriptions VALE KIDS OUT OF SCHOOL CLUB 20-Jun-18 20-Jun-18 2951.43 Families & Well Being - Schools E1170 Services VALER IS CARBROUGH- CHILDMINDER 20-Jun-18 20-Jun-18 2951.43 Families & Well Being - Schools E1170 Services VENN CONSULTING LIMITED 1821063 20-Jun-18 783.9 Families & Well Being - Schools E1170 Services VENN GROUP LIMITED 1821063 19-Jun-18 783.9 Families & Well Being - Adult Social Care S6200 Hired or Contracted services VENN GROUP LIMITED 181682 05-Jun-18 1372.14 Transformation & Resources A1300 Agency Staff VENN GROUP LIMITED 05-Jun-18 1440 Transformation & Resources A100 Agency Staff VENN GROUP LIMITED 05-Jun-18 1440 Transformation & Resources A100 Agency Staff	UPTON ST MARYS PRE SCHOOL	1823493 29-Jun-18			E1170	Services
VALE KIDS OUT OF SCHOOL CLUB 1821082 20-Jun-18 2951.43 Families & Well Being - Schools E1170 Services VALERIE SCARBROUGH-CHILDMINDER 1821083 20-Jun-18 783.9 Families & Well Being - Schools E1170 Services VENN CONSULTING LIMITED 1820653 19-Jun-18 15000 Families & Well Being - Adult Social Care S6200 Hired or Contracted services VENN GROUP LIMITED 181692 05-Jun-18 1372.14 Transformation & Resources A1300 Agency Staff VENN GROUP LIMITED 181692 05-Jun-18 1440 Transformation & Resources A1100 Agency Staff VENN GROUP LIMITED 181708 06-Jun-18 1440 Transformation & Resources A1100 Agency Staff	UPTON ST MARYS PRE SCHOOL	1823493 29-Jun-18			E1170	Services
VALERIE SCARBROUGH-CHILDMINDER 182108 20-Jun-18 783.9 Families & Well Being - Schools E1170 Services VENN CONSULTING LIMITED 1820653 19-Jun-18 15000 Families & Well Being - Adult Social Care 56200 Hired or Contracted services VENN GROUP LIMITED 181682 05-Jun-18 1372.14 Transformation & Resources A1300 Agency Staff VENN GROUP LIMITED 06-Jun-18 1440 Transformation & Resources A1100 Agency Staff VENN GROUP LIMITED 06-Jun-18 1440 Transformation & Resources A100 Agency Staff VENN GROUP LIMITED 1817108 06-Jun-18 1440 Transformation & Resources A100 Agency Staff	UTOPIA PROJECT CIC	1821651 22-Jun-18	1033.2	Families & Well Being - Children and Young People	E9965	Grants & Subscriptions
VALERIE SCARBROUGH-CHILDMINDER 182103 20-Jun-18 783.9 Families & Well Being - Schools E1170 Services VENN CONSULTING LIMITED 1820653 19-Jun-18 15000 Families & Well Being - Adult Social Care S6200 Hired or Contracted services VENN GROUP LIMITED 181602 05-Jun-18 1372.14 Transformation & Resources A1300 Agency Staff VENN GROUP LIMITED 05-Jun-18 1440 Transformation & Resources A1100 Agency Staff VENN GROUP LIMITED 06-Jun-18 1440 Transformation & Resources A1100 Agency Staff VENN GROUP LIMITED 181708 06-Jun-18 1440 Transformation & Resources A1100 Agency Staff		1821082 20-Jun-18	2951.43	Families & Well Being - Schools	E1170	Services
VENN CONSULTING LIMITED 1820653 19-Jun-18 15000 Families & Well Being - Adult Social Care S6200 Hired or Contracted services VENN GROUP LIMITED 1816892 05-Jun-18 1372.14 Transformation & Resources A1300 Agency Staff VENN GROUP LIMITED 05-Jun-18 1440 Transformation & Resources A100 Agency Staff VENN GROUP LIMITED 05-Jun-18 1440 Transformation & Resources A100 Agency Staff	VALERIE SCARBROUGH-CHILDMINDER	1821083 20-Jun-18	783.9	Families & Well Being - Schools	E1170	
VENN GROUP LIMITED 181692 05-Jun-18 1372.14 Transformation & Resources A1300 Agency Staff VENN GROUP LIMITED 181692 05-Jun-18 1440 Transformation & Resources A1100 Agency Staff VENN GROUP LIMITED 05-Jun-18 1440 Transformation & Resources A100 Agency Staff VENN GROUP LIMITED 06-Jun-18 1440 Transformation & Resources A100 Agency Staff		1820653 19-Jun-18			S6200	Hired or Contracted services
VENN GROUP LIMITED 1816892 05-Jun-18 1440 Transformation & Resources A1100 Agency Staff VENN GROUP LIMITED 06-Jun-18 1440 Transformation & Resources A1100 Agency Staff	VENN GROUP LIMITED				A1300	
VENN GROUP LIMITED 1817108 06-Jun-18 1440 Transformation & Resources A1100 Agency Staff	VENN GROUP LIMITED				A1100	
VEININ GROUP LINITED 1821080 ZU-JURI-18 1413.72 (Transformation & Resources Alabor Linited Agency Staff	VENN GROUP LIMITED	1821086 20-Jun-18		Transformation & Resources	A1300	Agency Staff
VENN GROUP LIMITED 1822094 26-Jun-18 1374.78 Transformation & Resources A1300 Agency Staff	VENN GROUP LIMITED				A1300	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Costcentre	DESCRIPTION
VICTORIA CLEARY	1821087	20-Jun-18		Families & Well Being - Schools	E1170	Services
VICTORIA CLEARY	1821087	20-Jun-18		Families & Well Being - Schools	E1170	Services
VICTORIA HOUSE CARE HOME	1818694	12-Jun-18	1800	Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
VICTORIA HOUSE CARE HOME	1818694	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	1818694	12-Jun-18	1800	Families & Well Being - Adult Social Care	S6167	Mental Health Support - Older People (65+)
VICTORIA HOUSE CARE HOME	1818694	12-Jun-18	1800	Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	1818694	12-Jun-18	1800	Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	1818694	12-Jun-18	1800	Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	1818694	12-Jun-18	1800	Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	1818694	12-Jun-18	1800	Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	1818694	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	1818694	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
VICTORIA HOUSE CARE HOME	1818694	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	1818694	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Learning & Disability Support - Older People (65+)
VICTORIA HOUSE CARE HOME	1818694	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	1818694	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	1818694	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Social Support - Substance Misuse
VICTORIA HOUSE CARE HOME	1818694	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	1818694	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Social Support - Substance Misuse
VICTORIA HOUSE CARE HOME	1818694	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
	1818694 1818694	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME		12-Jun-18		Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
VICTORIA HOUSE CARE HOME	1818694	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+) Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	1818694	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	1818694 1818694	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care Families & Well Being - Adult Social Care	S6142 S6142	Memory & Cognition Support - Older People (65+) Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	1818694	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care	S6142 S6167	Mental Health Support - Older People (65+)
VICTORIA HOUSE CARE HOME	1818694	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care	S6167 S6142	Mental Health Support - Older People (65+) Mental Health Support - Older People (65+)
VICTORIA HOUSE CARE HOME	1818694	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
VICTORIA HOUSE CARE HOME	1818694	12-Jun-18 12-Jun-18		Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
VICTORIA HOUSE CARE HOME	1818694	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
VICTORIA HOUSE CARE HOME	1818694	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
VICTORIA HOUSE CARE HOME	1818694	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
VICTORIA HOUSE CARE HOME	1818694	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Mental Health Support - Older People (65+)
VICTORIA HOUSE CARE HOME	1818694	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	1818694	12-Jun-18		Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	1818694	12-Jun-18		Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
VICTORIA HOUSE CARE HOME	1818694	12-Jun-18		Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
VIKKI'S LITTLE VIKING - VIKKI RIDDICK	1821089	20-Jun-18	-783.9	Families & Well Being - Schools	E1170	Services
VIKKI'S LITTLE VIKING - VIKKI RIDDICK	1821089	20-Jun-18		Families & Well Being - Schools	E1170	Services
VIRGIN MEDIA PAYMENTS LIMITED	1821091	20-Jun-18	2923.11	Transformation & Resources	P1630	Communications & Computing
VISION BEYOND AUTISM CIC	1823496	29-Jun-18	4624.17	Families & Well Being - Schools	E3680	Care Provision
VODAFONE LIMITED	1816893	05-Jun-18	675	Transformation & Resources	B7900	Communications & Computing
VOICEABILITY ADVOCACY	1821095	20-Jun-18		Families & Well Being - Adult Social Care	S6211	Medical Service Provider
VOLKSWAGEN GROUP LEASING	1820158	15-Jun-18		Transformation & Resources	X7105	Car Leasing
VOYAGE 1 LIMITED T/A VOYAGE CARE	1818697	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
VOYAGE 1 LIMITED T/A VOYAGE CARE	1818696	12-Jun-18		Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Adults (18-64)
VOYAGE 1 LIMITED T/A VOYAGE CARE	1818696	12-Jun-18		Families & Well Being - Adult Social Care	S6121	Mental Health Support - Adults (18-64)
WALLY SCOTT	1821096	20-Jun-18		Regeneration & Environment	L3950	Customer and Client Receipts - Non Vatable
WARRINGTON BOROUGH COUNCIL	1821415	21-Jun-18		Families & Well Being - Children and Young People	E9510	Hired or Contracted services
WARRINGTON BOROUGH COUNCIL	1821415	21-Jun-18		Families & Well Being - Children and Young People	E9510	Hired or Contracted services
WATCO UK LIMITED	1818259	11-Jun-18		Regeneration & Environment	L4002	Equipment, Furniture & Materials
WDC RENTALS	1818707	12-Jun-18		Regeneration & Environment	H6080	Grants & Subscriptions
WEB OIL LIMITED	1817645	08-Jun-18		Regeneration & Environment	L4004	Direct Transport Costs
WEB OIL LIMITED	1820397	18-Jun-18		Regeneration & Environment	L4972	Direct Transport Costs
WEBBCOM LIMITED	1817114	06-Jun-18		Transformation and Resources	C0359	Computer - Hardware
WEBBCOM LIMITED WEIGHTMANS LLP	1818708 1818983	12-Jun-18 13-Jun-18		Sport & Recreation Transformation & Resources	C8029 A1300	Site Investigation
WEIGHTMANS LLP WEIGHTWATCHERS UK LTD	1818983 1823256	13-Jun-18 28-Jun-18		Families and Well Being - Public Health	P4131	Legal Service Provider Hired or Contracted services
WEIGHTWATCHERS UK LTD WEIGHTWATCHERS UK LTD	1823256	28-Jun-18 28-Jun-18		Families and Well Being - Public Health Families and Well Being - Public Health	P4131 P4131	Hired or Contracted services Hired or Contracted services
WEIGHTWATCHERS OK LTD WEIGHTWATCHERS UK LTD	1823256	28-Jun-18 28-Jun-18		Families and Well Being - Public Health	P4131 P4131	Hired or Contracted services Hired or Contracted services
WEIGHTWATCHERS OK EID	1823256	28-Jun-18 28-Jun-18		Families and Well Being - Public Health	P4131 P4131	Hired or Contracted services
WEIGHTWATCHERS OK ETD	1823230	22-Jun-18		Families and Well Being - Public Health	P4201	Equipment, Furniture & Materials
WERDICK HIRE LTD	1821657	13-Jun-18		Transformation & Resources	A6000	Rents - external
WENNER HIRE ETD	1818584	22-Jun-18		Families & Well Being - Children and Young People	E9965	Grants & Subscriptions
WESELF MICHOISE ETB	1818709	12-Jun-18		Regeneration & Environment	L3950	Customer and Client Receipts - Non Vatable
WEST KIND LIGHT OF ENG SOCIETY	1821102	20-Jun-18		Regeneration & Environment	L3950	Customer and Client Receipts - Non Vatable
WEST KIRD EIGHT OF EIG SOGETT	1822108	26-Jun-18		Families & Well Being - Schools	E5870	Specialist Contracts & Fees
WEST KIND RESIDENTIAL SCHOOL	1822108	26-Jun-18		Families & Well Being - Children and Young People	E6529	Care Provision
WEST KIRBY RESIDENTIAL SCHOOL	1822108	26-Jun-18		Families & Well Being - Children and Young People	E6529	Care Provision
	1022100		5570		,	

Supplier Name	Transaction Number Paid Date	Paid Amount	Department	Costcentre	DESCRIPTION
WEST KIRBY RESIDENTIAL SCHOOL	1822108 26-Jun-18		Families & Well Being - Children and Young People	E6761	Care Provision
WEST WALLASEY CAR HIRE LTD	1820400 18-Jun-18		Transformation & Resources	T4020	Contract Hire & Operating Leases
WESTMINSTER SECURITY LIMITED	1817649 08-Jun-18		Regeneration & Environment	L3950	Hired or Contracted services
WESTMINSTER SECURITY LIMITED	1817649 08-Jun-18		Regeneration & Environment	L3950	Hired or Contracted services
WESTMINSTER SECURITY LIMITED	1823502 29-Jun-18		Regeneration & Environment	L3950	Hired or Contracted services
WHIELDON BLYTHE	1817116 06-Jun-18		Families & Well Being - Children and Young People	E2030	Consultants
WHITE MOSS HORTICULTURE LTD	1818711 12-Jun-18		Regeneration & Environment	H3000	Waste Service Provider
WHITE MOSS HORTICULTURE LTD	1818711 12-Jun-18		Regeneration & Environment	H3000	Waste Service Provider
WHITFIELD & BROWN (DEVELOPMENTS) LIMITED	1816901 05-Jun-18		Adult Social Care Services	C8055	Contractors - Main
WILLOWTREE HEALTHCARE LIMITED	1818712 12-Jun-18		Families & Well Being - Adult Social Care	S6131	Sensory Support - Older People (65+)
WILLOWTREE HEALTHCARE LIMITED	1818712 12-Jun-18		Families & Well Being - Adult Social Care	S6131	Sensory Support - Older People (65+)
WILLOWTREE HEALTHCARE LIMITED	1818712 12-Jun-18		Families & Well Being - Adult Social Care	S6131	Sensory Support - Older People (65+)
WILLOWTREE HEALTHCARE LIMITED	1818712 12-Jun-18		Families & Well Being - Adult Social Care	S6131	Sensory Support - Older People (65+)
WILLOWTREE HEALTHCARE LIMITED	1818712 12-Jun-18		Families & Well Being - Adult Social Care	S6131	Sensory Support - Older People (65+)
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	1820162 15-Jun-18		Transformation & Resources	D8000	Repairs, alterations and maintenance
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	1819966 14-Jun-18		Transformation & Resources	D8000	Repairs, alterations and maintenance
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	1816754 04-Jun-18		Transformation & Resources	D8000	Repairs, alterations and maintenance
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	1816754 04-Jun-18		Transformation & Resources	D8000	Repairs, alterations and maintenance
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	1821846 25-Jun-18		Transformation & Resources	D8000	Repairs, alterations and maintenance
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	1819966 14-Jun-18		Children & Young People	C2053	Contractors - Main
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	1819900 14-Jun-18 1822113 26-Jun-18		Transformation & Resources	D8000	Repairs, alterations and maintenance
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	1823505 29-Jun-18		Transformation & Resources	D2400	Repairs, alterations and maintenance
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	1820162 15-Jun-18		Families & Well Being - Schools	E2930	Repairs, alterations and maintenance
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	1820102 13-Jun-18 1820162 15-Jun-18		Families & Well Being - Schools	E2930	Repairs, alterations and maintenance
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	1820602 13-Jun-18 1820663 19-Jun-18		Transformation & Resources	D8000	Repairs, alterations and maintenance
WILSONS FLOORING SPECIALISTS	1817651 08-Jun-18		Families & Well Being - Schools	E1910	Repairs, alterations and maintenance
WILSONS FLOORING SPECIALISTS	1817651 08-Jun-18		Children & Young People	C0916	Contractors - Main
WILSONS FLOORING SPECIALISTS	1817651 08-Jun-18		Families & Well Being - Children and Young People	E1410	Repairs, alterations and maintenance
WILSONS FLOORING SPECIALISTS	1817651 08-Jun-18		Transformation and Resources	C0043	Contractors - Main
WILSONS FLOORING SPECIALISTS	1821106 20-Jun-18		Families & Well Being - Schools	E2930	Repairs, alterations and maintenance
WINDSORS (WALLASEY) LTD	1816755 04-Jun-18		Transformation & Resources	T4020	Equipment, Furniture & Materials
WINDSORS (WALLASEY) LTD	1816755 04-Jun-18		Transformation & Resources	T4020	Equipment, Furniture & Materials
WINDSONS (WALLASEI) EID	1818713 12-Jun-18		Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
WIRSLOW COOK	1820163 15-Jun-18		Regeneration & Environment	B8451	Hired or Contracted services
WIRKAL CHAMBER OF COMMERCE	1820163 15-Jun-18		Regeneration & Environment	B8451	Hired or Contracted services
WIRKAL CHAMBER OF COMMERCE	1820103 15-Jun-18 1820163 15-Jun-18		Regeneration & Environment	B8451 B8451	Hired of Contracted services
WIRKAL CHILDMINDING - SARAH SAXTON	1821108 20-Jun-18		Families & Well Being - Schools	E1170	Services
WIRKAL CHILDMINDING - SARAH SAKTON	1821108 20-Jun-18		Families & Well Being - Schools	E1170	Services
WIRRAL CHILDMINDING - SARAH SAXTON	1821108 20-Jun-18		Families & Well Being - Schools	E1170	Services
WIRKAL CHRISTIAN CENTRE (TRUST)	1821423 21-Jun-18		Families & Well Being - Schools	E1170	Services
WIRKAL CHRISTIAN CENTRE (TRUST)	1821423 21-Jun-18		Families & Well Being - Schools	E1170	Services
WIRKAL CHRISTIAN CENTRE (TRUST)	1821423 21-Jun-18		Families & Well Being - Schools	E1170	Services
WIRKAL CHRISTIAN CENTRE (TRUST)	1821662 22-Jun-18		Families & Well Being - Schools	E1170	Services
WIRKAL CHRISTIAN CENTRE (TRUST)	1821662 22-Jun-18		Families & Well Being - Schools	E1170	Services
WIRKAL CHRISTIAN CENTRE (TRUST)	1821662 22-Jun-18		Families & Well Being - Schools	E1170	Services
WIRRAL CHRISTIAN CENTRE (TRUST)	1822102 22 Jun 18 1822115 26-Jun-18		Families & Well Being - Schools	E1170	Services
WIRRAL CHRISTIAN CENTRE (TRUST)	1822115 26-Jun-18		Families & Well Being - Schools	E1170	Services
WIRKAL CHRISTIAN CENTRE (TRUST)	1818715 12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST) WIRRAL CHRISTIAN CENTRE (TRUST)	1818715 12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST) WIRRAL CHRISTIAN CENTRE (TRUST)	1818715 12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST)	1818715 12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST) WIRRAL CHRISTIAN CENTRE (TRUST)	1818715 12-Jun-18 1818715 12-Jun-18		Families & Well Being - Adult Social Care	S6132 S6132	Memory & Cognition Support - Older People (65+)
WIRKAL CHRISTIAN CENTRE (TRUST)	1818715 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST) WIRRAL CHRISTIAN CENTRE (TRUST)	1818715 12-Jun-18 1818715 12-Jun-18		Families & Well Being - Adult Social Care	\$6132	Physical Support - Older People (65+) Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST)	1818715 12-Jun-18			S6132	
WIRKAL CHRISTIAN CENTRE (TRUST) WIRRAL CHRISTIAN CENTRE (TRUST)	1818715 12-Jun-18 1818715 12-Jun-18		Families & Well Being - Adult Social Care Families & Well Being - Adult Social Care	S6132 S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST) WIRRAL CHRISTIAN CENTRE (TRUST)	1818715 12-Jun-18 1818715 12-Jun-18		Families & Well Being - Adult Social Care Families & Well Being - Adult Social Care	S6132 S6142	Physical Support - Older People (65+) Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST) WIRRAL CHRISTIAN CENTRE (TRUST)	1818715 12-Jun-18 1818715 12-Jun-18		Families & Well Being - Adult Social Care Families & Well Being - Adult Social Care	S6142 S6142	Physical Support - Older People (65+) Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST) WIRRAL CHRISTIAN CENTRE (TRUST)	1818715 12-Jun-18 1818715 12-Jun-18		Families & Well Being - Adult Social Care	S6142 S6132	
WIRRAL CHRISTIAN CENTRE (TRUST) WIRRAL CHRISTIAN CENTRE (TRUST)	1818715 12-Jun-18 1818715 12-Jun-18		Families & Well Being - Adult Social Care Families & Well Being - Adult Social Care	S6132 S6141	Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST) WIRRAL CHRISTIAN CENTRE (TRUST)				\$6141 \$6132	Physical Support - Older People (65+)
	1818715 12-Jun-18		Families & Well Being - Adult Social Care		Mental Health Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST)	1818715 12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST)	1818715 12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST)	1818715 12-Jun-18		Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST)	1818715 12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST)	1818715 12-Jun-18		Families & Well Being - Adult Social Care	S6132	Learning & Disability Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST)	1818715 12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST)	1818715 12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
WIRRAL CHRISTIAN CENTRE (TRUST)	1818715 12-Jun-18		Families & Well Being - Adult Social Care	S6132	Physical Support - Adults (18-64)
WIRRAL CHRISTIAN CENTRE (TRUST)	1818715 12-Jun-18	-625.36	Families & Well Being - Adult Social Care	S6132	Customer and Client - Community Care

Supplier Name Transact	ion Number	Paid Date P	aid Amount Department	Costcentre	DESCRIPTION
WIRRAL CHRISTIAN CENTRE (TRUST)	1818715	12-Jun-18	-734.68 Families & Well Being - Adult Social Care	S6132	Customer and Client - Community Care
WIRRAL CHRISTIAN CENTRE TRUST LIMITED	1818272	11-Jun-18	643.35 Families & Well Being - Children and Young People	E6533	Care Provision
WIRRAL CHURCHES ARK PROJECT	1821663	22-Jun-18	6242.73 Regeneration & Environment	H7180	Grants Paid
WIRRAL CHURCHES ARK PROJECT	1821663	22-Jun-18	17981.31 Regeneration & Environment	H7180	Grants Paid
WIRRAL CITIZENS ADVICE BUREAU LIMITED	1818273	11-Jun-18	6668.33 Families and Well Being - Public Health	P4304	Hired or Contracted services
WIRRAL CITIZENS ADVICE BUREAU LIMITED	1818273	11-Jun-18	65903.32 Families and Well Being - Public Health	P4304	Hired or Contracted services
WIRRAL CITIZENS ADVICE BUREAU LIMITED	1818273	11-Jun-18	2419.33 Families and Well Being - Public Health	P4304	Hired or Contracted services
WIRRAL CLADDING & ROOFING LTD	1816756	04-Jun-18	1280 Transformation & Resources	D2510	Repairs, alterations and maintenance
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	1820402	18-Jun-18	5000 Families & Well Being - Adult Social Care	S6134	Equipment, Furniture & Materials
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	1820402	18-Jun-18	5000 Families & Well Being - Adult Social Care	S6134	Equipment, Furniture & Materials
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	1818716	12-Jun-18	680972 business services	S6002	General Supplies and Services
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	1821424	21-Jun-18	680972 business services	S6002	General Supplies and Services
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	1818274	11-Jun-18	350078.58 Families and Well Being - Public Health	P4095	Payments to Other Agencies
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	1818274	11-Jun-18	152029.5 Families and Well Being - Public Health	P4091	Payments to Other Agencies
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	1818274	11-Jun-18	232496.38 Families and Well Being - Public Health	P4080	Payments to Other Agencies
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	1818274	11-Jun-18	12065 Families and Well Being - Public Health	P4181	Payments to Other Agencies
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	1818274	11-Jun-18	45266.67 Families and Well Being - Public Health	P4319	Payments to Other Agencies
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	1817119	06-Jun-18	-19500 Families & Well Being - Adult Social Care	S6135	Hired or Contracted services
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	1817119	06-Jun-18	21305.92 Families & Well Being - Adult Social Care	S6135	Hired or Contracted services
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	1818716 1821109	12-Jun-18 20-Jun-18	129625 Transformation & Resources	P1000	Specialist Contracts & Fees
WIRRAL ENVIRONMENTAL NETWORK	1821109 1820403		1979 Families & Well Being - Children and Young People	E6150	Hired or Contracted services
WIRRAL EVOLUTIONS LIMITED		18-Jun-18	500000 Families & Well Being - Adult Social Care	S6136	Care Provision
WIRRAL EVOLUTIONS LIMITED WIRRAL EVOLUTIONS LIMITED	1817654 1817654	08-Jun-18 08-Jun-18	19151.92 Families & Well Being - Adult Social Care 63549.54 Families & Well Being - Adult Social Care	S6136 S6136	Care Provision Care Provision
WIRAL EVOLUTIONS LIMITED	1817654	08-Jun-18	42511.45 Families & Well Being - Adult Social Care	S6136	
WIRRAL EVOLUTIONS LIMITED	1817654	08-Jun-18 08-Jun-18	90101.06 Families & Well Being - Adult Social Care	S6136 S6136	Care Provision Care Provision
WINDLE VOLUTIONS LIMITED	1817654	08-Jun-18	109398.07 Families & Well Being - Adult Social Care	S6136	Care Provision
WIRKAL EVOLUTIONS LIMITED	1817654	08-Jun-18	43236.9 Families & Well Being - Adult Social Care	S6136	Care Provision
WIRRAL EVOLUTIONS LIMITED	1817654	08-Jun-18	40335.1 Families & Well Being - Adult Social Care	S6136	Care Provision
WIRRAL EVOLUTIONS LIMITED	1817654	08-Jun-18	26696.62 Families & Well Being - Adult Social Care	S6136	Care Provision
WIRRAL EVOLUTIONS LIMITED	1817654	08-Jun-18	23504.63 Families & Well Being - Adult Social Care	S6136	Care Provision
WIRRAL GP PROVIDER (GPW-FED) LIMITED	1823508	29-Jun-18	4620 Families and Well Being - Public Health	P4160	Specialist Contracts & Fees
WIRRAL HEALTH AND WELLBEING CIC	1817655	08-Jun-18	12821.92 Families & Well Being - Adult Social Care	S6231	Grants Paid
WIRRAL HEALTH AND WELLBEING CIC	1817655	08-Jun-18	8876.72 Families & Well Being - Adult Social Care	S6231	Grants Paid
WIRRAL HEALTH AND WELLBEING CIC	1817655	08-Jun-18	10849.32 Families & Well Being - Adult Social Care	S6231	Grants Paid
WIRRAL HEALTH AND WELLBEING CIC	1817655	08-Jun-18	8876.72 Families & Well Being - Adult Social Care	S6231	Grants Paid
WIRRAL HEALTH AND WELLBEING CIC	1817655	08-Jun-18	25150.68 Families & Well Being - Adult Social Care	S6231	Grants Paid
WIRRAL HEALTH AND WELLBEING CIC	1817655	08-Jun-18	37972.6 Families & Well Being - Adult Social Care	\$6231	Grants Paid
WIRRAL HEALTH AND WELLBEING CIC	1817655	08-Jun-18	64504.13 Families & Well Being - Adult Social Care	S6231	Grants Paid
WIRRAL HEALTH AND WELLBEING CIC	1817655	08-Jun-18	7101.36 Families & Well Being - Adult Social Care	S6231	Grants Paid
WIRRAL HEALTH AND WELLBEING CIC	1817655	08-Jun-18	3550.68 Families & Well Being - Adult Social Care	S6231	Grants Paid
WIRRAL HEATING LIMITED	1816627	01-Jun-18	2640 RE - Housing & Community Safety	C4457	Expenditure on Capital Grants
WIRRAL INDEPENDENT LIVING & LEARNING	1821110	20-Jun-18	63150.08 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
WIRRAL INDEPENDENT LIVING SERV	1821664	22-Jun-18	28133.4 Balance Sheet	00000	Debtors - NHS Bodies
WIRRAL INDEPENDENT LIVING SERV	1816904	05-Jun-18	1644.29 Regeneration & Environment	H7180	Grants Paid
WIRRAL METHODIST HOUSING ASS.	1819971	14-Jun-18	1471.4 Regeneration & Environment	H7092	Equipment, Furniture & Materials
WIRRAL METHODIST HOUSING ASSOC*002	1816905	05-Jun-18	1422.36 Regeneration & Environment	H7180	Grants Paid
WIRRAL MIND LIMITED	1821850	25-Jun-18	1440 Transformation & Resources	P1042	Training
WIRRAL MIND LIMITED WIRRAL MIND LIMITED	1818717 1816906	12-Jun-18 05-Jun-18	48301.96 Families & Well Being - Adult Social Care 3487.32 Regeneration & Environment	S6121 H7180	Learning & Disability Support - Adults (18-64) Grants Paid
WIRRAL MIND LIMITED	1816906	05-Jun-18	9756 Regeneration & Environment	H7180 H7180	Grants Paid
WIRKAL MIND LIMITED	1816906	20-Jun-18	3159.04 Families & Well Being - Schools	E1170	Services
WIRAL MONTESSON ACADEMY	1821112	20-Jun-18 20-Jun-18	1649.13 Families & Well Being - Schools	E1170	Services
WIRAL MONTESSON ACADEMY WIRAL MONTESSON ACADEMY	1821112	20-Jun-18	1649.7 Families & Well Being - Schools	E1170	Services
WIRAL MULTICULTURAL ORGANISATION	1823509	29-Jun-18	1570 Families & Well Being - Children and Young People	E6150	Rents - external
WIRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1821115	20-Jun-18	10480.64 Families & Well Being - Schools	E1170	Services
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1821114	20-Jun-18	9482.24 Families & Well Being - Schools	E1170	Services
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1821116	20-Jun-18	2995.2 Families & Well Being - Schools	E1170	Services
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1821117	20-Jun-18	26455.04 Families & Well Being - Schools	E1170	Services
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1821115	20-Jun-18	10279.29 Families & Well Being - Schools	E1170	Services
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1821114	20-Jun-18	24954.72 Families & Well Being - Schools	E1170	Services
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1821116	20-Jun-18	15713.1 Families & Well Being - Schools	E1170	Services
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1821117	20-Jun-18	25738.5 Families & Well Being - Schools	E1170	Services
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1821113	20-Jun-18	16047.65 Families & Well Being - Schools	E1170	Services
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1821115	20-Jun-18	4676.94 Families & Well Being - Schools	E1170	Services
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1821114	20-Jun-18	7869.06 Families & Well Being - Schools	E1170	Services
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1821116	20-Jun-18	8381 Families & Well Being - Schools	E1170	Services
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1821117	20-Jun-18	19369.15 Families & Well Being - Schools	E1170	Services
	1821113	20-Jun-18	7781.25 Families & Well Being - Schools	E1170	Services
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	18221113	26-Jun-18	838.5 Families & Well Being - Schools	E1170	Services

Supplier Name	Fransaction Number	Paid Date Pa	id Amount Department	Costcentre	DESCRIPTION
WIRRAL NURSERIES T/A JACK AND JILL DAY NURSERY AND PRE SCHOOL	1817394	07-Jun-18	1072 Families & Well Being - Children and Young People	E6533	Care Provision
WIRRAL OLDER PEOPLE'S PARLIAMENT	1817656	08-Jun-18	1110.21 Families & Well Being - Adult Social Care	S6231	Grants Paid
WIRRAL PATHFINDERS	1818280	11-Jun-18	1250 Families and Well Being - Public Health	P4180	Contracts With Voluntary Organisations
WIRRAL SCHOOLS SERVICES LIMITED	1818281	11-Jun-18	1078 Families & Well Being - Schools	E1181	PFI & PPP Schemes
WIRRAL SCHOOLS SERVICES LIMITED	1818718	12-Jun-18	2162.97 Transformation & Resources	E1180	PFI & PPP Schemes
WIRRAL SCHOOLS SERVICES LIMITED	1818718	12-Jun-18	1013537.73 Families & Well Being - Schools	E1181	PFI & PPP Schemes
WIRRAL SCHOOLS SERVICES LIMITED	1818718	12-Jun-18	-7910.13 Families & Well Being - Schools	E4300	PFI & PPP Schemes
WIRRAL SCHOOLS SERVICES LIMITED	1818718	12-Jun-18	-4566.15 Families & Well Being - Schools	E4300	PFI & PPP Schemes
WIRRAL SCHOOLS SERVICES LIMITED	1818718	12-Jun-18	49890.27 Families & Well Being - Schools	E1181	PFI & PPP Schemes
WIRRAL SCHOOLS SERVICES LIMITED	1818718	12-Jun-18	42435.54 Families & Well Being - Schools	E4300	PFI & PPP Schemes
WIRRAL SCHOOLS SERVICES LIMITED WIRRAL SCHOOLS SERVICES LIMITED	1818718 1818718	12-Jun-18 12-Jun-18	13158.59 Families & Well Being - Schools 70141.57 Families & Well Being - Schools	E4300 E4300	PFI & PPP Schemes PFI & PPP Schemes
WIRRAL SCHOOLS SERVICES LIMITED WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FT	1818718	28-Jun-18	1402.46 Families & Well Being - Schools	S6135	Hired or Contracted services
WIRKAL UNIVERSITY TEACHING HOSPITAL INFS FT	1823282	20-Jun-18	91000 Families & Well Being - Adult Social Care	S6135	Hired of Contracted services
WIRING ONVERSITY TEACHING HOST THE HIS T	1823262	28-Jun-18	2825.89 Families & Well Being - Adult Social Care	S6135	Hired or Contracted services
WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FT	1818284	11-Jun-18	14190 Families and Well Being - Public Health	P4020	Payments to Other Agencies
WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FT	1819974	14-Jun-18	14190 Families and Well Being - Public Health	P4020	Payments to Other Agencies
WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FT	1820665	19-Jun-18	14190 Families and Well Being - Public Health	P4020	Payments to Other Agencies
WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FT	1818284	11-Jun-18	-14190 Families and Well Being - Public Health	P4020	Payments to Other Agencies
WIRRAL WOMEN & CHILDREN'S AID	1821668	22-Jun-18	14176.61 Regeneration & Environment	H7180	Grants Paid
WIRRELDERLY LTD	1818719	12-Jun-18	49536 Families & Well Being - Adult Social Care	S6135	Physical Support - Older People (65+)
WIRRELDERLY LTD	1818719	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
WIRRELDERLY LTD	1818719	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
WIRRELDERLY LTD	1818719	12-Jun-18	1054.29 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
WIRRELDERLY LTD	1818719	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
WIRRELDERLY LTD	1818719	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6131	Physical Support - Adults (18-64)
WIRRELDERLY LTD	1818719	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6131	Memory & Cognition Support - Older People (65+)
WIRRELDERLY LTD	1818719	12-Jun-18	514.28 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
WIRRELDERLY LTD	1818719	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
WIRRELDERLY LTD	1818719	12-Jun-18	835.71 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
WIRRELDERLY LTD	1818719	12-Jun-18	707.14 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
WIRRELDERLY LTD	1818719	12-Jun-18	3000 Families & Well Being - Adult Social Care	S6121	Learning & Disability Support - Adults (18-64)
WIVE'S TALES	1819976 1823264	14-Jun-18 28-Jun-18	1000 Transformation and Resources 700 Transformation and Resources	B7512 B7512	General Supplies and Services General Supplies and Services
WOODHEATH CARE LIMITED	1823264	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
WOODHEATH CARE LIMITED	1818721	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+) Physical Support - Older People (65+)
WOODHEATH CARE LIMITED	1818721	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Sensory Support - Older People (65+)
WOODHEATH CARE LIMITED	1818721	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
WOODHEATH CARE LIMITED	1818721	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
WOODHEATH CARE LIMITED	1818721	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+)
WOODHEATH CARE LIMITED	1818721	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
WOODHEATH CARE LIMITED	1818721	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Memory & Cognition Support - Older People (65+)
WOODHEATH CARE LIMITED	1818721	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
WOODHEATH CARE LIMITED	1818721	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6141	Memory & Cognition Support - Older People (65+)
WOODHEATH CARE LIMITED	1818721	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6132	Sensory Support - Older People (65+)
WOODHEATH CARE LIMITED	1818721	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6167	Memory & Cognition Support - Older People (65+)
WOODHEATH CARE LIMITED	1818721	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
WOODHEATH CARE LIMITED	1818721	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
WOODHEATH CARE LIMITED	1818721	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
WOODHEATH CARE LIMITED	1818721	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	1818721 1818721	12-Jun-18 12-Jun-18	1890.57 Families & Well Being - Adult Social Care 1968 Families & Well Being - Adult Social Care	S6141 S6131	Physical Support - Older People (65+) Physical Support - Older People (65+)
WOODHEATH CARE LIMITED	1818721	12-Jun-18 12-Jun-18	1968 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+) Physical Support - Older People (65+)
WOODHEATH CARE LIMITED	1818721	12-Jun-18 12-Jun-18	1968 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)
WOODHEATH CARE LIMITED	1818721	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
WOODHEATH CARE LIMITED	1818721	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
WOODHEATH CARE LIMITED	1818721	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
WOODHEATH CARE LIMITED	1818721	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6141	Physical Support - Adults (18-64)
WOODHEATH CARE LIMITED	1818721	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
WOODHEATH CARE LIMITED	1818721	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
WOODHEATH CARE LIMITED	1818721	12-Jun-18	2036 Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
WOODHEATH CARE LIMITED	1818721	12-Jun-18	1968 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
WOODHEATH CARE LIMITED	1818721	12-Jun-18	1800 Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
WOODHEATH CARE LIMITED	1818721	12-Jun-18	-2052 Families & Well Being - Adult Social Care	S6141	Memory & Cognition Support - Older People (65+)
WRAY BROTHERS LIMITED	1821122	20-Jun-18	651.35 Regeneration & Environment	L4970	Clothes, Uniform & Laundry
WRAY BROTHERS LIMITED	1822356	27-Jun-18	1003.5 Regeneration & Environment	H2910	Cleaning & Domestic Supplies
WRAY BROTHERS LIMITED	1818723	12-Jun-18	546.79 Families & Well Being - Leisure	L3190	Equipment, Furniture & Materials
WRAY BROTHERS LIMITED	1822356	27-Jun-18	1003.5 Regeneration & Environment	H2910	Cleaning & Domestic Supplies
WRAY BROTHERS LIMITED WRAY BROTHERS LIMITED	1822356	27-Jun-18 13-Jun-18	645.82 Regeneration & Environment	H2910 D2610	Cleaning & Domestic Supplies
	1818990		512.76 Transformation & Resources		Cleaning & Domestic Supplies

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Costcentre	DESCRIPTION
XENZONE LIMITED	1818288	11-Jun-18		Families and Well Being - Public Health	P4090	Hired or Contracted services
YOUR HEALTH LIMITED	1818724	12-Jun-18	11620	Families & Well Being - Adult Social Care	S6135	Physical Support - Older People (65+)
YOUR HEALTH LIMITED	1818724	12-Jun-18	3904	Families & Well Being - Adult Social Care	S6100	Memory & Cognition Support - Older People (65+)
YOUR HEALTH LIMITED	1818724	12-Jun-18	2036	Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
YOUR HEALTH LIMITED	1818724	12-Jun-18	2036	Families & Well Being - Adult Social Care	S6131	Physical Support - Older People (65+)
YOUR HEALTH LIMITED	1818724	12-Jun-18	2036	Families & Well Being - Adult Social Care	S6131	Memory & Cognition Support - Older People (65+)
YOUR HEALTH LIMITED	1818724	12-Jun-18	2036	Families & Well Being - Adult Social Care	S6131	Memory & Cognition Support - Older People (65+)
YOUR HEALTH LIMITED	1818724	12-Jun-18	2036	Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
YOUR HEALTH LIMITED	1818724	12-Jun-18	2036	Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
YOUR HEALTH LIMITED	1818724	12-Jun-18	2036	Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
YOUR HEALTH LIMITED	1818724	12-Jun-18	2036	Families & Well Being - Adult Social Care	S6132	Mental Health Support - Older People (65+)
YOUR HEALTH LIMITED	1818724	12-Jun-18	2036	Families & Well Being - Adult Social Care	S6167	Physical Support - Older People (65+)
YOUR HEALTH LIMITED	1818724	12-Jun-18	2036	Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
YOUR HEALTH LIMITED	1818724	12-Jun-18	2036	Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
YOUR HEALTH LIMITED	1818724	12-Jun-18	2036	Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
YOUR HEALTH LIMITED	1818724	12-Jun-18	2036	Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
YOUR HEALTH LIMITED	1818724	12-Jun-18	654.43	Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
YOUR HEALTH LIMITED	1818724	12-Jun-18	2036	Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
YOUR HEALTH LIMITED	1818724	12-Jun-18	2036	Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
YOUR HEALTH LIMITED	1818724	12-Jun-18	-1817.86	Families & Well Being - Adult Social Care	S6132	Physical Support - Older People (65+)
YOUR HEALTH LIMITED	1818724	12-Jun-18	1817.86	Families & Well Being - Adult Social Care	S6142	Physical Support - Older People (65+)
YOUR HEALTH LIMITED	1818724	12-Jun-18	799.86	Families & Well Being - Adult Social Care	S6132	Memory & Cognition Support - Older People (65+)
YOUR HEALTH LIMITED	1818724	12-Jun-18	1018	Families & Well Being - Adult Social Care	S6141	Physical Support - Older People (65+)
YOUTH FOCUS NW	1820408	18-Jun-18	3578.24	Families & Well Being - Children and Young People	E8990	Grants & Subscriptions
ZENITH ACCOMODATION (MERSEYSIDE) LIMITED T/A ZENITH BB MERSEYSIDE	1821123	20-Jun-18	1064	Regeneration & Environment	H6080	Expenses
ZURICH RFMP TRUST NO 2	1817402	07-Jun-18	39699.43	Transformation & Resources	X1000	Liability Claims 2011/12