| | Payments for Dublishing for Inc. | nices naid hote | veen 01-JUN-2022 and 30-JUN-2022 | | | |
|--|----------------------------------|-----------------|--|-------------|--|----------------------|
| Supplier Name | Transaction Number Paid Date | | Department | Cost Centre | Description | Irrecoverable VAT |
| 1 CALL BUSINESS SOLUTIONS LIMITED | 2176771 23/06/2022 | | Regeneration & Place | D5500 | Cleaning & Domestic Supplies | ii i ecovei abie VAT |
| 1 CALL BUSINESS SOLUTIONS LIMITED | 2175775 17/06/2022 | | Chief Exective Officer | B7700 | General Supplies and Services | |
| 1 CALL BUSINESS SOLUTIONS LIMITED | 2175775 17/06/2022 | | Chief Exective Officer | B7700 | General Supplies and Services | |
| 1 CALL BUSINESS SOLUTIONS LIMITED | 2175775 17/06/2022 | | Chief Exective Officer | B7700 | General Supplies and Services | |
| 1 CALL BUSINESS SOLUTIONS LIMITED | 2173775 17/06/2022 | | Chief Exective Officer Chief Exective Officer | B7700 | General Supplies and Services General Supplies and Services | |
| 1 CALL BUSINESS SOLUTIONS LIMITED | 2172852 07/06/2022 | | Neighbourhood Services | L3190 | Repairs, alterations and maintenance | |
| 1 CALL BUSINESS SOLUTIONS LIMITED | 2177851 24/06/2022 | | | D3514 | | |
| | | | Neighbourhood Services | | Repairs, alterations and maintenance | |
| 1 CALL BUSINESS SOLUTIONS LIMITED | 2178378 28/06/2022 | | Neighbourhood Services | D3512 | Repairs, alterations and maintenance | |
| 1 ENV SOLUTIONS LIMITED | 2172196 06/06/2022 | | Neighbourhood Services | H2110 | Equipment, Furniture & Materials | |
| 1SPATIAL GROUP LIMITED | 2176547 22/06/2022 | 680.00 | Resources | F4412 | Communications & Computing | |
| 1ST AFFINITY FOSTERING SERVICE LIMITED | 2178110 27/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| 1ST ENABLE LIMITED | 2174932 14/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Learning & Disability Support - Adults (18-64) | |
| 1ST ENABLE LIMITED | 2174932 14/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| 2468 GROUP | 2176141 20/06/2022 | | Regeneration & Place | D2550 | Equipment, Furniture & Materials | |
| 24X7 CHESHIRE LIMITED | 2172197 06/06/2022 | | Children, Families & Education | E5731 | School Transport - Special | |
| 2MINDS NLP LIMITED | 2174933 14/06/2022 | | Children, Families & Education | E9965 | Grants & Subscriptions | |
| 365 SUPPORT LIMITED | 2174627 13/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| 3N&S INVESTMENT LIMITED | 2175431 16/06/2022 | | Adults Care and Health and Strategic Commissioning | S2280 | Medical Service Provider | _ |
| 3N&S INVESTMENT LIMITED | 2175431 16/06/2022 | | Adults Care and Health and Strategic Commissioning | S2280 | Medical Service Provider | |
| 3N&S INVESTMENT LIMITED | 2175431 16/06/2022 | | Adults Care and Health and Strategic Commissioning | S2280 | Medical Service Provider | |
| 3PB MANAGEMENT SERVICES LIMITED | 2173367 09/06/2022 | | Law & Governance | A1307 | Legal Service Provider | |
| 51 WELLINGTON ROAD RES HOME | 2172854 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| 51 WELLINGTON ROAD RES HOME | 2172854 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| 51 WELLINGTON ROAD RES HOME | 2172854 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6141 | Learning & Disability Support - Adults (18-64) | |
| 51 WELLINGTON ROAD RES HOME | 2172854 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6141 | Learning & Disability Support - Adults (18-64) | |
| 51 WELLINGTON ROAD RES HOME | 2172854 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| 51 WELLINGTON ROAD RES HOME | 2172854 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| 51 WELLINGTON ROAD RES HOME | 2172854 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6142 | Mental Health Support - Older People (65+) | |
| 51 WELLINGTON ROAD RES HOME | 2172854 07/06/2022 | 1,257.14 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Adults (18-64) | |
| A J HOWELLS | 2179114 30/06/2022 | 313.61 | Neighbourhood Services | L4971 | Equipment, Furniture & Materials | |
| A TEAM WIRRAL LIMITED | 2175160 15/06/2022 | 681.36 | Neighbourhood Services | S5600 | Care Provision | |
| A TEAM WIRRAL LIMITED | 2176548 22/06/2022 | 3,364.58 | Neighbourhood Services | S5600 | Care Provision | |
| A TEAM WIRRAL LIMITED | 2175432 16/06/2022 | 3,364.58 | Neighbourhood Services | S5600 | Care Provision | |
| A TEAM WIRRAL LIMITED | 2171999 01/06/2022 | 13,651.84 | Children, Families & Education | E5731 | School Transport - College | |
| A TEAM WIRRAL LIMITED | 2175776 17/06/2022 | 13,566.11 | Children, Families & Education | E5731 | School Transport - College | |
| A TEAM WIRRAL LIMITED | 2178816 29/06/2022 | 3,364.58 | Children, Families & Education | E5731 | School Transport - College | |
| A TEAM WIRRAL LIMITED | 2176548 22/06/2022 | 838.00 | Children, Families & Education | E5731 | School Transport - Special | |
| A TEAM WIRRAL LIMITED | 2176548 22/06/2022 | 14,378.88 | Children, Families & Education | E5731 | School Transport - Special | |
| A TEAM WIRRAL LIMITED | 2175160 15/06/2022 | 2,405.80 | Children, Families & Education | E5731 | School Transport - Special | |
| A TEAM WIRRAL LIMITED | 2174935 14/06/2022 | 1,689.00 | Children, Families & Education | E5731 | School Transport - Special | |
| A TEAM WIRRAL LIMITED | 2175432 16/06/2022 | 1,689.00 | Children, Families & Education | E5731 | School Transport - Special | |
| A TEAM WIRRAL LIMITED | 2178816 29/06/2022 | 889.00 | Children, Families & Education | E5731 | School Transport - Special | |
| A TEAM WIRRAL LIMITED | 2178816 29/06/2022 | | Children, Families & Education | E5731 | School Transport - Special | |
| A1A TRAVEL | 2175433 16/06/2022 | | Children, Families & Education | E5731 | School Transport - Secondary | |
| A1A TRAVEL | 2176549 22/06/2022 | | Children, Families & Education | E5731 | School Transport - Secondary | |
| A1A TRAVEL | 2173160 08/06/2022 | | Children, Families & Education | E5731 | School Transport - Secondary | |
| A1A TRAVEL | 2178380 28/06/2022 | | Children, Families & Education | E5731 | School Transport - Secondary | |
| A2B SKIP HIRE WIRRAL LTD | 2172198 06/06/2022 | | Children, Families & Education | E7032 | Care Provision | |
| A2B SKIP HIRE WIRRAL LTD | 2172855 07/06/2022 | | Regeneration & Place | H6080 | Equipment, Furniture & Materials | |
| A2B SKIP HIRE WIRRAL LTD | 2175162 15/06/2022 | | Children, Families & Education | E6350 | Repairs, alterations and maintenance | |
| A2B TRAVEL (UK) LIMITED | 2175434 16/06/2022 | | Children, Families & Education | E5731 | School Transport - College | |
| A2B TRAVEL (UK) LIMITED | 2175434 16/06/2022 | | Children, Families & Education | E5731 | School Transport - Special | |
| ABBEY SCHOOL | 2174629 13/06/2022 | | Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| ABBEY SCHOOL | 2174629 13/06/2022 | | Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| ABBEY SCHOOL | 2174629 13/06/2022 | | Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| ABBEYFIELD HOYLAKE & WEST KIRBY | 2172856 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | + |
| ABBEYFIELD HOYLAKE & WEST KIRBY | 2172856 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | + |
| ABBEYFIELD HOYLAKE & WEST KIRBY | 2172856 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | + |
| ABBEYFIELD HOYLAKE & WEST KIRBY | 2172856 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) Physical Support - Older People (65+) | + |
| ABBEYFIELD HOYLAKE & WEST KIRBY ABBEYFIELD HOYLAKE & WEST KIRBY | 2172856 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) Physical Support - Older People (65+) | + |
| ABBEYFIELD HOYLAKE & WEST KIRBY | 2172856 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) Physical Support - Older People (65+) | + |
| ADDETFIELD HOTLAKE & WEST KIKDT | 21/2830 0//06/2022 | 1,772.00 | Addits Care and Health and Strategic Commissioning | 30141 | rifysical support - Older People (65+) | |

| Prince P | Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|--------------------------------------|------------------------------|-------------|--|-------------|--|-------------------|
| AUSTREED COUNTER ANTER 1987 127985 (2000.02) 7.17.05 (Austr. Car and institut and Stronger Communication) 5441 Process Special Counter (1) 127985 (2000.02) 7.17.05 (Austr. Car and Institut and Stronger Communication) 4441 Process Special Counter (1) 7.17.05 (2000.02) 7.17.05 (Austr. Car and Institut and Stronger Communication) 4441 Process Special Counter (1) 7.17.05 (2000.02) 7.17.05 (Austr. Car and Institut and Stronger Communication) 4441 Process Special Counter (1) 7.17.05 (2000.02 | - 11 | | | | _ | • | |
| April Company Compan | | | | | | | |
| ADMIPTION OF COME AND STORY CONTROL OF CON | | | | 9 9 | _ | | |
| AUTOPHILE DEPOKAZE A WEST TRIPS 1775-06 (1776-0776) 248-0776 (| | | | | | | |
| AUTHORITY DEPOYLATE AND TO 1779-16 1779- | | | | | | | |
| MINITERITY 1975.05 1986/2007 2,986.53 Auto. Care and treated change (consessoring processoring proc | | | , | | | | |
| A SECURITATION CONSULTANCY | | | | | | | |
| ACCOS MITTORIAN COMMUNICATION 277955 240000000 277950 240000000 277950 240000000 277950 240000000000000000000000000000000000 | | | | | | | |
| 2711146 PARTECUTE | | | | | | | |
| ADMINISTRATION 1,779.00 7,700,000 3.00 4. | | | | | | | |
| AGENT CONTINUE MATTER 1775-155 (SOCK) 2015 1775-155 (SOCK) 201 | | | | - | | | |
| AGENET (CORTINA (LARGETTE) 150,000 150,0 | | | | | | | |
| ACCIDIT CONTINUE (LINTED) 12793115 3009/2002 15.0003 300 500 | | | | 9 9 | | | |
| ACCIDIT CARE & ELOCATION (AMPTICE) 17.9861 | | | | | | | |
| ## ACCIDIT CARE # STUDICATION (MARTID | ACHIEVE TOGETHER LIMITED | 2179115 30/06/2022 | 154,907.35 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| CORP CASE A EDUCATION LIMPTED 1296/2002 12,123.13 105/2002 | ACORN CARE & EDUCATION LIMITED | 2174631 13/06/2022 | 8,029.00 | Children, Families & Education | E7080 | Care Provision | |
| ACONSTOCK AND EXPLORATION LIMITED 227-663 376/6/2002 139/6-2012 016/6/2002 139/6-2012 016/6/200 | ACORN CARE & EDUCATION LIMITED | 2175436 16/06/2022 | 12,446.65 | Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| ACONAL CARE & EDUCATION LAMBTED 2.1746-11; \$10,00-2002 2.19,8.17 Colleter, Families & Education 5570 50,00-2016 Contracts & Fees | ACORN CARE & EDUCATION LIMITED | 2174631 13/06/2022 | 21,221.37 | Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| ACORN CARE & EDUCATION LIMITED | ACORN CARE & EDUCATION LIMITED | 2174631 13/06/2022 | 19,954.26 | Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| ACORN CARE & EDUCATION LIMITED | | | , | , | | | |
| ACORNICAR & EDUCATION LIMITED 1778813 2006/2002 2,45 pt 9 College, Families & Education 5570 Seculate Contracts & Fare ACORNICARS & EDUCATION LIMITED 177843 2006/2002 2016 College, Families & Education 5570 Seculate Contracts & Fare ACORNICARS & EDUCATION LIMITED 177843 2006/2002 2016 College, Families & Education 5570 Seculate Contracts & Fare ACORNICARS & EDUCATION LIMITED 177843 2006/2002 49,64.6 of Children, Families & Education 5570 Seculate Contracts & Fare ACORNICARS & EDUCATION LIMITED 177843 2006/2002 49,64.6 of Children, Families & Education 5570 Seculate Contracts & Fare ACORNICARS & EDUCATION LIMITED 177943 2006/2002 49,64.6 of Children, Families & Education 5570 Seculate Contracts & Fare ACORNICARS & EDUCATION LIMITED 177943 4006/2002 49,64.6 of Children, Families & Education 5570 Seculate Contracts & Fare ACORNICARS & EDUCATION LIMITED 177943 4006/2002 49,64.6 of Children, Families & Education 5570 Seculate Contracts & Fare ACORNICARS & EDUCATION LIMITED 177943 4006/2002 49,64.6 of Children, Families & Education 5706 Seculate Contracts & Fare 4006/2004 4006/ | | | | | | | |
| ACORNIC ARE EDUCATION LIMITED 2178813 2006/2002 30.11 0 | | | | , | _ | • | |
| ACONDA CARR & EDUCATION LIMITED 2178813 128/66/2027 45,664 0 0 1 0 0 0 0 0 0 0 | | | -, | , | | · | |
| ACORNI CARR & EDUCATION LIMITED 217881 2806/2022 4,966.4 d Onitioner, Families & Education 5570 Specialist Contracts & Fees ACTIVA & SUPPORT STRUCTS 2174981 1406/2022 2,10.9 Onitioner, Families & Education 7736 Care Provision ACTIVA & SUPPORT STRUCTS 2174981 1406/2022 2,00.0 Onitioner, Families & Education 7736 Care Provision ACTIVA & SUPPORT STRUCTS 217491 1406/2022 2,00.0 Onitioner, Families & Education 7736 Care Provision ACTIVA & SUPPORT STRUCTS 217491 1706/2022 2,00.0 Onitioner, Families & Education 7736 Care Provision ACTIVA & SUPPORT STRUCTS 217491 1706/2022 1,00.0 Onitioner, Families & Education 7736 Care Provision ACTIVA & SUPPORT STRUCTS 2174911 1706/2022 1,00.0 Onitioner, Families & Education 7736 Care Provision ACTIVA & SUPPORT STRUCTS 2174911 1706/2022 1,00.0 Onitioner, Families & Education 7736 Care Provision ACTIVA & SUPPORT STRUCTS 2174911 1706/2022 1,00.0 Onitioner, Families & Education 2703 Care Provision ACTIVA & SUPPORT STRUCTS 2174911 1706/2022 1,00.0 Onitioner, Families & Education 2703 Care Provision ACTIVA & SUPPORT STRUCTS 2174911 7706/2022 1,00.0 Onitioner, Families & Education 2703 Care Provision ACTIVA & SUPPORT STRUCTS 2174911 7706/2022 1,00.0 Onitioner, Families & Education 2703 Care Provision ACTIVA & SUPPORT STRUCTS 2174911 7706/2022 1,00.0 Onitioner, Families & Education 2703 Care Provision ACTIVA & SUPPORT STRUCTS 2174911 27706/2022 1,0.0 Onitioner, Families & Education 2703 Care Provision ACTIVA & SUPPORT STRUCTS 2174911 27706/2022 1,0.0 Onitioner, Families & Education 2703 Care Provision ACTIVA & SUPPORT STRUCTS 2174911 27706/2022 1,0.0 Onitioner, Families & Education 2703 Care Provision ACTIVA & SUPPORT STRUCTS 2174911 27706/2022 1,0.0 Onitioner, Families & Education 2703 Care Provision ACTIVA & SUPPORT STRUCTS 2174911 27706/2022 1,0 | | | | | | • | |
| ACTIVATE SAMPORT SERVICES 217498 1406/2022 20.00 Children, Families & Education F7034 Care Provision Care Provisi | | | -, | , | | | |
| ACTIVE S SUPPORT SEWICES 217567 15/06/2022 20.00 Ontiders, Families & Education F7036 Care Provision ACTIVE S SUPPORT SEWICES 217567 15/06/2022 30.00 Ontiders, Families & Education F7036 Care Provision ACTIVE S SUPPORT SEWICES 217567 15/06/2022 30.00 Ontiders, Families & Education F7036 Care Provision ACTIVE S SUPPORT SEWICES 217567 15/06/2022 30.00 Ontiders, Families & Education F7036 Care Provision ACTIVE S SUPPORT SEWICES 217567 17/06/2022 30.00 Ontiders, Families & Education F7036 Care Provision ACTIVE S SUPPORT SEWICES 217567 17/06/2022 30.00 Ontiders, Families & Education F7037 Care Provision ACTIVE S SUPPORT SEWICES 217567 17/06/2022 30.00 Ontiders, Families & Education F7037 Care Provision ACTIVE S SUPPORT SEWICES 217567 17/06/2022 30.00 Ontiders, Families & Education F7037 Care Provision ACTIVE S SUPPORT SEWICES 217567 17/06/2022 30.00 Ontiders, Families & Education F7036 Care Provision ACTIVE S SUPPORT SEWICES 217567 17/06/2022 30.00 Ontiders, Families & Education F7036 Care Provision ACTIVE S SUPPORT SEWICES 217567 17/06/2022 30.00 Ontiders, Families & Education F7036 Care Provision ACTIVE S SUPPORT SEWICES 217567 17/06/2022 30.00 Ontiders, Families & Education F7036 Care Provision ACTIVE S SUPPORT SEWICES 217567 17/06/2022 30.00 Ontiders, Families & Education F7036 Care Provision ACTIVE S SUPPORT SEWICES 217567 17/06/2022 30.00 Ontiders, Families & Education F7036 Care Provision ACTIVE S SUPPORT SEWICES 217567 17/06/2022 30.00 Ontiders, Families & Education F7036 Care Provision ACTIVE S SUPPORT SEWICES 217567 17/06/2022 30.00 Ontiders, Families & Education F7036 Care Provision ACTIVE S SUPPORT SEWICES 217567 17/06/2022 30.00 Ontiders, Families & Education F7036 Care Provision ACTIVE S SUPPORT SEWICES 217567 17/06/2022 30.00 Ontiders, Families & Education F7036 Care Provision ACTIVE S SUP | | | , | | | | |
| ACTIVE S. SUPPORT SERVICES 2175167 7506/7022 3.00 Onlinetre, Families & Education 7706 Care Provision ACTIVE S. SUPPORT SERVICES 217811 7706/7022 3,863.56 Onlinetre, Families & Education 7706 Care Provision ACTIVE S. SUPPORT SERVICES 217811 7706/7022 3,863.56 Onlinetre, Families & Education 7706 Care Provision ACTIVE S. SUPPORT SERVICES 217811 7706/7022 1,863.56 Onlinetre, Families & Education 7703 Care Provision ACTIVE S. SUPPORT SERVICES 217811 7706/7022 1,863.56 Onlinetre, Families & Education 7703 Care Provision ACTIVE S. SUPPORT SERVICES 217811 7706/7022 1,863.56 Onlinetre, Families & Education 7703 Care Provision ACTIVE S. SUPPORT SERVICES 217811 7706/7022 1,863.56 Onlinetre, Families & Education 7703 Care Provision ACTIVE S. SUPPORT SERVICES 217811 7706/7022 1,863.56 Onlinetre, Families & Education 7703 Care Provision ACTIVE S. SUPPORT SERVICES 217811 7706/7022 1,863.56 Onlinetre, Families & Education 7703 Care Provision ACTIVE S. SUPPORT SERVICES 217811 7706/7022 1,863.56 Onlinetre, Families & Education 7703 Care Provision ACTIVE S. SUPPORT SERVICES 217811 7706/7022 1,863.56 Onlinetre, Families & Education 7703 Care Provision ACTIVE S. SUPPORT SERVICES 217811 7706/7022 1,863.56 Onlinetre, Families & Education 7703 Care Provision ACTIVE S. SUPPORT SERVICES 217811 7706/7022 1,863.56 Onlinetre, Families & Education 7703 Care Provision ACTIVE S. SUPPORT SERVICES 217811 7706/7022 1,863.56 Onlinetre, Families & Education 7703 Care Provision ACTIVE S. SUPPORT SERVICES 217811 7706/7022 1,863.56 Onlinetre, Families & Education 7703 Care Provision ACTIVE S. SUPPORT SERVICES 217811 7706/7022 1,863.56 Onlinetre, Families & Education 7703 Care Provision ACTIVE S. SUPPORT SERVICES 217811 7706/7022 1,863.56 Onlinetre, Families & Education 7703 Care Provision ACTIVE S. SUPPORT SERVICES | | | | | | | _ |
| ACTIVE SSUPPORT SERVICES 217811 277667202 1, 36.5 S. 6 (Indern, Families & Education 70.06 Care Provision ACTIVE AS SUPPORT SERVICES 127811 277667202 1, 36.5 S. 6 (Indern, Families & Education 70.07 Care Provision ACTIVE AS SUPPORT SERVICES 127811 277667202 1, 36.5 S. 6 (Indern, Families & Education 70.07 Care Provision ACTIVE AS SUPPORT SERVICES 127811 277667202 1, 36.5 S. 6 (Indern, Families & Education 70.07 Care Provision ACTIVE AS SUPPORT SERVICES 127811 277667202 1, 36.5 S. 6 (Indern, Families & Education 70.07 Care Provision ACTIVE AS SUPPORT SERVICES 127811 277667202 1, 36.5 S. 6 (Indern, Families & Education 70.06 Care Provision ACTIVE AS SUPPORT SERVICES 127811 277667202 1, 36.5 S. 6 (Indern, Families & Education 70.06 Care Provision ACTIVE AS SUPPORT SERVICES 127811 277667202 1, 36.5 S. 6 (Indern, Families & Education 70.06 Care Provision ACTIVE AS SUPPORT SERVICES 127811 277667202 1, 36.5 S. 6 (Indern, Families & Education 70.06 Care Provision ACTIVE AS SUPPORT SERVICES 127811 277667202 1, 36.5 S. 6 (Indern, Families & Education 70.06 Care Provision ACTIVE AS SUPPORT SERVICES 127811 277667202 1, 36.5 S. 6 (Indern, Families & Education 70.06 Care Provision ACTIVE AS SUPPORT SERVICES 127811 277667202 1, 36.5 S. 6 (Indern, Families & Education 70.06 Care Provision ACTIVE AS SUPPORT SERVICES 127811 277667202 1, 36.5 S. 6 (Indern, Families & Education 70.06 Care Provision ACTIVE AS SUPPORT SERVICES 127811 277667202 1, 36.5 S. 6 (Indern, Families & Education 70.06 Care Provision ACTIVE AS SUPPORT SERVICES 127811 277667202 1, 36.5 S. 6 (Indern, Families & Education 70.06 Care Provision ACTIVE AS SUPPORT SERVICES 127811 277667202 1, 36.5 S. 6 (Indern, Families & Education 70.06 Care Provision ACTIVE AS SUPPORT SERVICES 127811 277667202 1, 36.5 S. 6 (Indern, Families & Education 70.06 Care Provision ACTIVE AS SUPPORT SERVICES 127811 277667202 1, 36.5 S. 6 (Indern, Families & Education 70.06 Care Provision ACTIVE AS SUPPORT SERVICES 127811 277667202 1, 36.5 S. 6 (Indern, Families & Education 70.06 Care Provis | | | | , | _ | | |
| ACTIVE S.S.UPPORT SERVICES 2179111 27/06/2022 1,383.55 C Indietre, Families & Education F2034 (are Provision ACTIVE S.S.UPPORT) SERVICES 2179111 27/06/2022 1,383.55 C Indietre, Families & Education F2034 (are Provision ACTIVE S.S.UPPORT) SERVICES 2179111 27/06/2022 1,383.55 C Indietre, Families & Education F2034 (are Provision ACTIVE S.S.UPPORT) SERVICES 2179111 27/06/2022 1,383.55 C Indietre, Families & Education F2034 (are Provision ACTIVE S.S.UPPORT) SERVICES 2179111 27/06/2022 1,383.55 C Indietre, Families & Education F2034 (are Provision ACTIVE S.S.UPPORT) SERVICES 2179111 27/06/2022 1,383.55 C Indietre, Families & Education F2036 (are Provision ACTIVE S.S.UPPORT) SERVICES 2179111 27/06/2022 1,383.55 C Indietre, Families & Education F2036 (are Provision ACTIVE S.S.UPPORT) SERVICES 2179111 27/06/2022 1,383.55 C Indietre, Families & Education F2037 (are Provision ACTIVE S.S.UPPORT) SERVICES 2179111 27/06/2022 1,383.55 C Indietre, Families & Education F2037 (are Provision ACTIVE S.S.UPPORT) SERVICES 2179111 27/06/2022 1,383.55 C Indietre, Families & Education F2037 (are Provision ACTIVE S.S.UPPORT) SERVICES 2179111 27/06/2022 1,383.55 C Indietre, Families & Education F2037 (are Provision ACTIVE S.S.UPPORT) SERVICES 2179111 27/06/2022 1,383.55 C Indietre, Families & Education F2036 (are Provision ACTIVE S.S.UPPORT) SERVICES 2179111 27/06/2022 1,383.55 C Indietre, Families & Education F2036 (are Provision ACTIVE S.S.UPPORT) SERVICES 2179111 27/06/2022 1,383.55 C Indietre, Families & Education F2036 (are Provision ACTIVE S.S.UPPORT) SERVICES 2179111 27/06/2022 1,383.55 C Indietre, Families & Education F2036 (are Provision ACTIVE S.S.UPPORT) SERVICES 217911 27/06/2022 1,383.55 C Indietre, Families & Education F2036 (are Provision ACTIVE S.S.UPPORT) SERVICES 217911 27/06/2022 1,383.55 C Indietre, Families & Education F2036 (are Provision ACTIVE S.S.UPPORT) SERVICES 217911 27/06/2022 1,383.55 C Indietre, Families & Education F2036 (are Provision ACTIVE S.S.UPPORT) SERVICES 217911 27/06/2022 1,383.55 C Indietre, Fam | | | | · | _ | | |
| ACTIVE SSUPPORT SERVICES 178111 17/05/2022 1, 36.3 Sp. (Initidens, Families & Education 17033 Care Provision 17044 Care Transition 17054 Care Provision 17055 Care Provision 1705 | | | | | _ | | |
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| ACTIVE SS SUPPORT SERVICES 12175111 7/06/2022 1.38.55 C Children, Families & Education F7038 Care Provision ACTIVE SS SUPPORT SERVICES 12175111 7/06/2022 1.38.55 C Children, Families & Education F7038 Care Provision ACTIVE SS SUPPORT SERVICES 12175111 7/06/2022 1.38.55 C Children, Families & Education F7037 Care Provision ACTIVE SS SUPPORT SERVICES 12175111 7/06/2022 1.38.55 C Children, Families & Education F7038 Care Provision ACTIVE SS SUPPORT SERVICES 12175111 7/06/2022 1.38.55 C Children, Families & Education F7038 Care Provision ACTIVE SS SUPPORT SERVICES 12175111 7/06/2022 1.38.55 C Children, Families & Education F7038 Care Provision ACTIVE SS SUPPORT SERVICES 12175111 7/06/2022 1.38.55 C Children, Families & Education F7038 Care Provision ACTIVE SS SUPPORT SERVICES 12175111 7/06/2022 1.38.55 C Children, Families & Education F7038 Care Provision ACTIVE SS SUPPORT SERVICES 12175111 7/06/2022 1.38.55 C Children, Families & Education F7038 Care Provision ACTIVE AS SUPPORT SERVICES 12175111 7/06/2022 1.38.55 C Children, Families & Education F7038 Care Provision ACTIVE AS SUPPORT SERVICES 12175111 7/06/2022 1.38.55 C Children, Families & Education F7038 Care Provision ACTIVE AS SUPPORT SERVICES 12175111 7/06/2022 1.38.55 C Children, Families & Education F7038 Care Provision ACTIVE AS SUPPORT SERVICES 12175111 7/06/2022 1.38.55 C Children, Families & Education F7038 Care Provision | ACTIVE 8 SUPPORT SERVICES | 2178111 27/06/2022 | 1,363.56 | Children, Families & Education | E7033 | Care Provision | |
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| ACTIVECARE LIMITED T/A WESTWOOD HALL 2172858 07/06/2022 2,384.00 Adults Care and Health and Strategic Commissioning 56131 Physical Support - Older People (65+) 2172858 07/06/2022 2,384.00 Adults Care and Health and Strategic Commissioning 56131 Physical Support - Older People (65+) 2172858 07/06/2022 2,384.00 Adults Care and Health and Strategic Commissioning 56131 Physical Support - Older People (65+) 2172858 07/06/2022 2,280.00 Adults Care and Health and Strategic Commissioning 56131 Physical Support - Older People (65+) 2172858 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning 56131 Physical Support - Older People (65+) 2172858 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning 56131 Physical Support - Older People (65+) 2172858 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning 56131 Physical Support - Older People (65+) 2172858 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning 56131 Physical Support - Older People (65+) 2172858 07/06/2022 1,662.50 Children, Families & Education E9965 Grants & Subscriptions 2172858 07/06/2022 1,662.50 Children, Families & Education E9965 Grants & Subscriptions 2172858 07/06/2022 1,662.50 Children, Families & Education E9965 Grants & Subscriptions 2172858 08/06/2022 1,362.40 Neighbourhood Services L3950 Cleaning & Domestic Supplies 212859 Cleaning & Domestic Supplies 212859 29/06/2022 7,179.40 Neighbourhood Services L3950 Cleaning & Domestic Supplies 212859 29/06/2022 7,179.40 Neighbourhood Services L3950 Cleaning & Domestic Supplies 212859 Cleaning & Domestic Supplies 212859 29/06/2022 7,179.40 Neighbourhood Services L3950 Cleaning & Domestic Supplies 212859 Cleaning & Domestic Supplies 212859 29/06/2022 7,179.40 Neighbourhood Services L3950 Cleaning & Domestic Supplies 212859 Cleaning & Dom | | | | | | | |
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| ACTIVECARE LIMITED T/A WESTWOOD HALL 2172858 07/06/2022 2,284.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) 2172858 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) 2172858 07/06/2022 1,662.50 Children, Families & Education E9965 Grants & Subscriptions (2172834) 2172858 07/06/2022 1,662.50 Children, Families & Education E9965 Grants & Subscriptions (2172834) 2172858 07/06/2022 1,662.50 Children, Families & Education E9965 Grants & Subscriptions (2172834) 2172858 07/06/2022 1,662.50 Children, Families & Education E9965 Grants & Subscriptions (2172834) 2172858 07/06/2022 5,938.51 Neighbourhood Services (2172854) 2172858 08/06/2022 5,938.51 Neighbourhood Services (2172854) 2172858 08/06/2022 1,362.40 Neighbourhood Services (2172854) 2172858 08/06/2022 7,717.40 N | | | | | _ | | |
| ACTIVECARE LIMITED T/A WESTWOOD HALL 2172858 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) 2173165 (06/2022 1,662.50 Children, Families & Education E9965 Grants & Subscriptions 2173165 (06/2022 1,662.50 Children, Families & Education E9965 Grants & Subscriptions 2173165 (06/2022 1,362.40 Children, Families & Education E9965 Grants & Subscriptions 2173165 (06/2022 5,938.51 Neighbourhood Services 1,3950 Cleaning & Domestic Supplies 2173165 (08/06/2022 1,362.40 Neighbourhood Services 1,3950 Cleaning & Domestic Supplies 2173165 (08/06/2022 1,362.40 Neighbourhood Services 1,3950 Cleaning & Domestic Supplies 2173165 (08/06/2022 1,398.51 Neighbourhood Services 1,3950 Cleaning & Domestic Supplies 2173165 (08/06/2022 1,398.40 Neighbourhood Services 1,3950 Cleaning & Domestic Supplies 2173165 (08/06/2022 1,398.40 Neighbourhood Services 1,3950 Cleaning & Domestic Supplies 2173165 (08/06/2022 1,398.40 Neighbourhood Services 1,3950 Cleaning & Domestic Supplies 2173165 (08/06/2022 1,398.40 Neighbourhood Services 1,3950 Cleaning & Domestic Supplies 2173165 (08/06/2022 1,398.40 Neighbourhood Services 1,3950 Cleaning & Domestic Supplies (1,398.40 N | ACTIVECARE LIMITED T/A WESTWOOD HALL | 2172858 07/06/2022 | | | | Physical Support - Older People (65+) | |
| ACTIVITY FOR ALL LIMITED 2176144 20/06/2022 1,662.50 Children, Families & Education E9965 Grants & Subscriptions 2178185 28/06/2022 6,000.00 Covid H4151 Repairs, alterations and maintenance 2178185 08/06/2022 5,983.51 Neighbourhood Services L3950 Cleaning & Domestic Supplies 2178185 08/06/2022 1,362.40 Neighbourhood Services L3950 Cleaning & Domestic Supplies 2178185 08/06/2022 1,362.40 Neighbourhood Services L3950 Cleaning & Domestic Supplies 2178185 08/06/2022 1,362.40 Neighbourhood Services L3950 Cleaning & Domestic Supplies 2178185 08/06/2022 1,362.40 Neighbourhood Services L3950 Cleaning & Domestic Supplies 2178185 08/06/2022 5,980.08 Neighbourhood Services L3950 Cleaning & Domestic Supplies 2178185 08/06/2022 7,179.40 Neighbourhood Services L3950 Cleaning & Domestic Supplies 2178185 08/06/2022 794.30 Neighbourhood Services L3950 Cleaning & Domestic Supplies 2178185 08/06/2022 794.30 Neighbourhood Services L3950 Cleaning & Domestic Supplies 2178185 08/06/2022 794.30 Neighbourhood Services L3950 Cleaning & Domestic Supplies 2178185 08/06/2022 794.30 Neighbourhood Services L3950 Cleaning & Domestic Supplies 2178185 08/06/2022 274.30 Neighbourhood Services L3950 Cleaning & Domestic Supplies 2178185 08/06/2022 296.50 Children, Families & Education E7036 Care Provision 2178185 Care Provision Care Provision 2178185 08/06/2022 213.00 Neighbourhood Services L3950 Cleaning & Care Provision 2178185 08/06/2022 213.00 Control Provision 2178185 08/06/2022 | ACTIVECARE LIMITED T/A WESTWOOD HALL | 2172858 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| ACTIVITY FOR ALL LIMITED 2176144 20/06/2022 1,662.50 Children, Families & Education E9965 Grants & Subscriptions 2178165 2178165 08/06/2022 6,000.00 Covid H4151 Repairs, alterations and maintenance 2178165 08/06/2022 5,983.51 Neighbourhood Services L3950 Cleaning & Domestic Supplies 2178165 08/06/2022 1,362.40 Neighbourhood Services L3950 Cleaning & Domestic Supplies 2178165 08/06/2022 1,362.40 Neighbourhood Services L3950 Cleaning & Domestic Supplies 2178165 08/06/2022 1,362.40 Neighbourhood Services L3950 Cleaning & Domestic Supplies 2178165 08/06/2022 1,362.40 Neighbourhood Services L3950 Cleaning & Domestic Supplies 2178161 08/06/2022 1,362.40 Neighbourhood Services L3950 Cleaning & Domestic Supplies 2178165 08/06/2022 1,362.40 Neighbourhood Services L3950 Cleaning & Domestic Supplies 2178165 08/06/2022 1,362.40 Neighbourhood Services L3950 Cleaning & Domestic Supplies 2178161 08/06/2022 1,362.40 Neighbourhood Services L3950 Cleaning & Domestic Supplies 217817 08/06/2022 1,362.40 Neighbourhood Services L3950 Cleaning & Domestic Supplies 217817 08/06/2022 1,362.40 Neighbourhood Services L3950 Cleaning & Domestic Supplies 217817 08/06/2022 1,362.40 Neighbourhood Services L3950 Cleaning & Domestic Supplies 217818 08/06/2022 1,362.40 Neighbourhood Services L3950 Cleaning & Domestic Supplies 217818 08/06/2022 1,362.40 Neighbourhood Services L3950 Cleaning & Domestic Supplies 217818 08/06/2022 1,362.40 Neighbourhood Services L3950 Cleaning & Domestic Supplies 217818 08/06/2022 1,362.40 Neighbourhood Services L3950 Cleaning & Domestic Supplies 217818 08/06/2022 1,362.40 Neighbourhood Services L3950 Cleaning & Domestic Supplies 217818 08/06/2022 1,362.40 Neighbourhood Services L3950 Cleaning & Domestic Supplies 217818 08/06/2022 1,362.40 Neighbourhood Services L3950 | ACTIVECARE LIMITED T/A WESTWOOD HALL | 2172858 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| ADDVENT AIR SYSTEMS LIMITED 2178383 28/06/2022 5,938.51 Neighbourhood Services 13950 Cleaning & Domestic Supplies 3273165 08/06/2022 5,938.51 Neighbourhood Services 13950 Cleaning & Domestic Supplies 3273165 08/06/2022 1,362.40 Neighbourhood Services 13950 Cleaning & Domestic Supplies 3273165 08/06/2022 1,362.40 Neighbourhood Services 13950 Cleaning & Domestic Supplies 3273165 08/06/2022 7,179.40 Neighbourhood Services 13950 Cleaning & Domestic Supplies 3273165 08/06/2022 7,179.40 Neighbourhood Services 13950 Cleaning & Domestic Supplies 3273165 08/06/2022 7,179.40 Neighbourhood Services 13950 Cleaning & Domestic Supplies 3273167 08/06/2022 7,179.40 Neighbourhood Services 13950 Cleaning & Domestic Supplies 3273167 08/06/2022 7,179.40 Neighbourhood Services 13950 Cleaning & Domestic Supplies 3273167 08/06/2022 7,179.40 Neighbourhood Services 13950 Cleaning & Domestic Supplies 3273167 08/06/2022 7,179.40 Neighbourhood Services 13950 Cleaning & Domestic Supplies 3273167 08/06/2022 7,179.40 Neighbourhood Services 13950 Cleaning & Domestic Supplies 3273167 08/06/2022 7,179.40 Neighbourhood Services 13950 Cleaning & Domestic Supplies 3273167 08/06/2022 7,179.40 Neighbourhood Services 13950 Cleaning & Domestic Supplies 3273167 08/06/2022 7,179.40 Neighbourhood Services 1,120.00 Children, Families & Education 1,120.00 Care Provision 1, | | | | | | | |
| ADEPT CLEANING SERVICES 2173165 08/06/2022 5,938.51 Neighbourhood Services L3950 Cleaning & Domestic Supplies ADEPT CLEANING SERVICES 2173165 08/06/2022 1,362.40 Neighbourhood Services L3950 Cleaning & Domestic Supplies ADEPT CLEANING SERVICES 2173165 08/06/2022 7,179.40 Neighbourhood Services L3950 Cleaning & Domestic Supplies ADEPT CLEANING SERVICES 217819 29/06/2022 5,980.08 Neighbourhood Services L3950 Cleaning & Domestic Supplies ADEPT CLEANING SERVICES 217819 29/06/2022 794.30 Neighbourhood Services L3950 Cleaning & Domestic Supplies ADEPT CLEANING SERVICES 217819 29/06/2022 794.30 Neighbourhood Services L3950 Cleaning & Domestic Supplies ADEPT CLEANING SERVICES 217819 29/06/2022 794.30 Neighbourhood Services L3950 Cleaning & Domestic Supplies ADEPT CLEANING SERVICES 217819 29/06/2022 794.30 Neighbourhood Services L3950 Cleaning & Domestic Supplies ADDPTION MATTERS 217820 | | | , | , | | | |
| ADEPT CLEANING SERVICES 2173165 08/06/2022 1,362.40 Neighbourhood Services L3950 Cleaning & Domestic Supplies Cleaning & Domestic Supplies Process (1950) | | | , | | | | |
| ADEPT CLEANING SERVICES 2173165 08/06/2022 7,179.40 Neighbourhood Services L3950 Cleaning & Domestic Supplies | | | | - | _ | | + |
| ADEPT CLEANING SERVICES 2178819 29/06/2022 5,980.08 Neighbourhood Services L3950 Cleaning & Domestic Supplies Cleaning & Domestic Supplies ADEPT CLEANING SERVICES 2178819 29/06/2022 794.30 Neighbourhood Services L3950 Cleaning & Domestic Supplies ADOPTION MATTERS 2173166 08/06/2022 92.550 Children, Families & Education E7036 Care Provision ADOPTION MATTERS 2178812 29/06/2022 1,122.00 Children, Families & Education E7035 Care Provision ADOPTION MATTERS 2178802 29/06/2022 1,122.00 Children, Families & Education E7036 Care Provision ADDYLION MATTERS 217800 217800 1,122.00 Children, Families & Education E7036 Care Provision ADDYLION MATTERS 217800 217800 1,122.00 Neighbourhood Services 55600 Care Provision | | | | 0 | | | + |
| ADEPT CLEANING SERVICES 2178819 29/06/2022 794.30 Neighbourhood Services L3950 Cleaning & Domestic Supplies ADOPTION MATTERS 2173166 08/06/2022 296.50 Children, Families & Education E7036 Care Provision ADOPTION MATTERS 217884 28/06/2022 213.00 Children, Families & Education E7036 Care Provision ADOPTION MATTERS 2178820 29/06/2022 1,122.00 Children, Families & Education E7036 Care Provision ADTAXIS-WIRRAL 2172003 01/06/2022 317.00 Neighbourhood Services S5600 Care Provision | | | | | | | + |
| ADOPTION MATTERS 2173166 08/06/2022 926.50 Children, Families & Education E7036 Care Provision Care Provision ADOPTION MATTERS 2178384 28/06/2022 213.00 Children, Families & Education E7035 Care Provision ADOPTION MATTERS 2178200 29/06/2022 1,122.00 Children, Families & Education E7036 Care Provision ADTAXIS-WIRRAL 2172003 01/06/2022 317.00 Neighbourhood Services S5600 Care Provision | | | | | | | - |
| ADOPTION MATTERS 2178384 28/06/2022 213.00 Children, Families & Education E7035 Care Provision Care Provision ADOPTION MATTERS 2178200 29/06/2022 1,122.00 Children, Families & Education E7036 Care Provision Care Provision ADTAXIS-WIRRAL 2172003 01/06/2022 317.00 Neighbourhood Services S5600 Care Provision | | | | 0 | _ | | + |
| ADOPTION MATTERS 2178820 29/06/2022 1,122.00 Children, Families & Education E7036 Care Provision ADTAXIS-WIRRAL 2172003 01/06/2022 317.00 Neighbourhood Services S5600 Care Provision | | | | | | | _ |
| ADTAXIS-WIRRAL 2172003 01/06/2022 317.00 Neighbourhood Services S5600 Care Provision . | | | | | _ | | |
| | | | | | | | 1 |
| ADTAXIS-WIRRAL 2175169 15/06/2022 4,052.00 Children, Families & Education E5731 School Transport - Secondary | | | | | | Care Provision | |
| | ADTAXIS-WIRRAL | 2175169 15/06/2022 | 4,052.00 | Children, Families & Education | E5731 | School Transport - Secondary | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Contro | Description | Irrecoverable VAT |
|--|--------------------------------|-------------|--|-------------|--|-------------------|
| ADTAXIS-WIRRAL | 2178385 28/06/2022 | 3,584.50 | Children, Families & Education | E5731 | | irrecoverable val |
| ADTAXIS-WIRRAL ADTAXIS-WIRRAL | 2176364 21/06/2022 | | | E5731 | School Transport - Secondary | |
| ADVANCE SYSTEMS (NW) LIMITED | 2175439 16/06/2022 | | Children, Families & Education Children, Families & Education | H4020 | School Transport - Secondary | |
| ADVANCE SYSTEMS (NW) LIMITED | 2175439 16/06/2022 | | Children, Families & Education Children, Families & Education | H4020 | Hired or Contracted services | |
| | | | , | | Hired or Contracted services | |
| ADVANCE SYSTEMS (NW) LIMITED | 2175439 16/06/2022 | 3,910.00 | Children, Families & Education | H4020 | Hired or Contracted services | |
| ADVANCED CHILD CARE ASSESSMENTS LIMITED | 2178821 29/06/2022 | | Law & Governance | A1305 | Legal Service Provider | |
| ADVOCACY SERVICES NORTH EAST WALES LIMITED | 2174632 13/06/2022 | 45.00 | | S2280 | Medical Service Provider | |
| AGE CONCERN WIRRAL T/A AGE UK WIRRAL | 2175780 17/06/2022 | 16,425.00 | Resources | F6060 | Grants to Voluntary Organisations | |
| AGE CONCERN WIRRAL T/A AGE UK WIRRAL | 2174940 14/06/2022 | | Neighbourhood Services | S5600 | Care Provision | |
| AGE CONCERN WIRRAL T/A AGE UK WIRRAL | 2174634 13/06/2022 | 16,000.00 | Covid | H4147 | Grants Paid | |
| AGE CONCERN WIRRAL T/A AGE UK WIRRAL | 2172859 07/06/2022 | 600.00 | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| AGE CONCERN WIRRAL T/A AGE UK WIRRAL | 2172859 07/06/2022 | 2,464.00 | | S6132 | Memory & Cognition Support - Older People (65+) | |
| AGE CONCERN WIRRAL T/A AGE UK WIRRAL | 2172859 07/06/2022 | | ŭ ü | S6131 | Memory & Cognition Support - Older People (65+) | |
| AGE CONCERN WIRRAL T/A AGE UK WIRRAL | 2172859 07/06/2022 | 600.00 | Adults Care and Health and Strategic Commissioning | S6131 | Mental Health Support - Older People (65+) | |
| AGE CONCERN WIRRAL T/A AGE UK WIRRAL | 2172859 07/06/2022 | | ŭ ü | S6131 | Mental Health Support - Older People (65+) | |
| AGE CONCERN WIRRAL T/A AGE UK WIRRAL | 2172859 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| AGE CONCERN WIRRAL T/A AGE UK WIRRAL | 2172859 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| AGE CONCERN WIRRAL T/A AGE UK WIRRAL | 2172859 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| AGE CONCERN WIRRAL T/A AGE UK WIRRAL | 2172859 07/06/2022 | 600.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| AGE CONCERN WIRRAL T/A AGE UK WIRRAL | 2172859 07/06/2022 | 600.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| AGE CONCERN WIRRAL T/A AGE UK WIRRAL | 2172859 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| AGE CONCERN WIRRAL T/A AGE UK WIRRAL | 2172859 07/06/2022 | 1,760.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| AGE CONCERN WIRRAL T/A AGE UK WIRRAL | 2172859 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| AGE CONCERN WIRRAL T/A AGE UK WIRRAL | 2172859 07/06/2022 | 352.00 | Adults Care and Health and Strategic Commissioning | S6167 | Physical Support - Older People (65+) | |
| AGE CONCERN WIRRAL T/A AGE UK WIRRAL | 2172859 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6161 | Social Care Activities | |
| AINSLEY GOMMON ARCHITECTS | 2175781 17/06/2022 | 12,960.00 | Regeneration & Place - Asset Management | C0324 | Architects Charges | |
| AINSLEY GOMMON ARCHITECTS | 2174635 13/06/2022 | 16,950.00 | | C0385 | Contractors - Main | |
| AJ & FRIENDS LIMITED | 2178387 28/06/2022 | _ | Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | |
| AJ & FRIENDS LIMITED | 2178387 28/06/2022 | 4,489,50 | Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | |
| ALAN DOLLERY (PRENTON TENANTS & RESIDENTS ASSOCIATION) | 2175783 17/06/2022 | 20,000.00 | Resources | F6060 | Grants to Voluntary Organisations | |
| ALAN DOLLERY (PRENTON TENANTS & RESIDENTS ASSOCIATION) | 2176553 22/06/2022 | 2,000.00 | | F6060 | Grants to Voluntary Organisations | |
| ALCOHOL CHANGE UK | 2179119 30/06/2022 | 5,000.00 | Adults Care and Health and Strategic Commissioning | P4201 | Hired or Contracted services | |
| ALD AUTOMOTIVE LIMITED | 2178389 28/06/2022 | 299.77 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| ALD AUTOMOTIVE LIMITED | 2178389 28/06/2022 | | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| ALEVE MEDICAL SERVICES LIMITED | 2173383 09/06/2022 | 2,340.42 | Adults Care and Health and Strategic Commissioning | S2280 | Medical Service Provider | |
| ALEXANDRA HOMES (BRISTOL) LIMITED | 2173860 07/06/2022 | 7,500.00 | Adults Care and Health and Strategic Commissioning | S6141 | Learning & Disability Support - Adults (18-64) | |
| ALINE MOBILITY | 2174345 10/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6134 | Equipment, Furniture & Materials | |
| ALINE MOBILITY | 2175442 16/06/2022 | | Neighbourhood Services | L3190 | Equipment, Furniture & Materials | |
| ALINE MOBILITY | 2176367 21/06/2022 | 66.00 | Adults Care and Health and Strategic Commissioning | S6134 | Equipment, Furniture & Materials | |
| ALINE MOBILITY ALINE MOBILITY | 2172210 06/06/2022 | 131.00 | | S6134 | Equipment, Furniture & Materials Equipment, Furniture & Materials | |
| ALINE MOBILITY ALINE MOBILITY | 2172210 06/06/2022 | | | S6134 | Equipment, Furniture & Materials | |
| | | | Adults Care and Health and Strategic Commissioning | | | |
| ALINE MOBILITY | 2172210 06/06/2022 | 126.00 | Adults Care and Health and Strategic Commissioning | S6134 | Equipment, Furniture & Materials | |
| ALINE MOBILITY | 2172210 06/06/2022 | 131.00 | Adults Care and Health and Strategic Commissioning | S6134 | Equipment, Furniture & Materials | |
| ALINE MOBILITY | 2172861 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6134 | Equipment, Furniture & Materials | |
| ALINE MOBILITY | 2172861 07/06/2022 | 126.00 | Adults Care and Health and Strategic Commissioning | S6134 | Equipment, Furniture & Materials | |
| ALINE MOBILITY | 2173168 08/06/2022 | 42.00 | Adults Care and Health and Strategic Commissioning | S6134 | Equipment, Furniture & Materials | 1 |
| ALINE MOBILITY | 2175442 16/06/2022 | | Adults Care and Health and Strategic Commissioning | S6134 | Equipment, Furniture & Materials | |
| ALINE MOBILITY | 2175442 16/06/2022 | 71.50 | | S6134 | Equipment, Furniture & Materials | |
| ALINE MOBILITY | 2175442 16/06/2022 | 146.00 | Adults Care and Health and Strategic Commissioning | S6134 | Equipment, Furniture & Materials | |
| ALINE MOBILITY | 2175442 16/06/2022 | | Adults Care and Health and Strategic Commissioning | S6134 | Equipment, Furniture & Materials | |
| ALINE MOBILITY | 2177857 24/06/2022 | | Adults Care and Health and Strategic Commissioning | S6134 | Equipment, Furniture & Materials | |
| ALINE MOBILITY | 2174345 10/06/2022 | 42.00 | , | E1200 | Repairs, alterations and maintenance | |
| ALINE MOBILITY | 2175786 17/06/2022 | | Children, Families & Education | E9600 | Repairs, alterations and maintenance | ļ |
| ALINE MOBILITY | 2177857 24/06/2022 | 336.50 | Adults Care and Health and Strategic Commissioning | S6136 | Repairs, alterations and maintenance | |
| ALISON BLACK LIMITED T/A SPORTMAX | 2178827 29/06/2022 | | | L3190 | Equipment, Furniture & Materials | |
| ALISON BLACK LIMITED T/A SPORTMAX | 2173169 08/06/2022 | 857.18 | Neighbourhood Services | L3240 | Equipment, Furniture & Materials | |
| ALISON BLACK LIMITED T/A SPORTMAX | 2173169 08/06/2022 | 22.95 | Neighbourhood Services | L3240 | Equipment, Furniture & Materials | |
| ALISON BLACK LIMITED T/A SPORTMAX | 2172862 07/06/2022 | 179.97 | Neighbourhood Services | L3320 | Equipment, Furniture & Materials | |
| ALISON BLACK LIMITED T/A SPORTMAX | 2174638 13/06/2022 | 329.10 | Neighbourhood Services | L3030 | Equipment, Furniture & Materials | |
| ALISON BLACK LIMITED T/A SPORTMAX | 2172212 06/06/2022 | 124.48 | Neighbourhood Services | L3180 | Equipment, Furniture & Materials | |
| | | | | | | 1 |
| ALISON BURBAGE | 2176793 23/06/2022 | 1,100.00 | Children, Families & Education | E2030 | Consultants | |

| Supplier Name | Transaction Number Paid Date | Paid Amount Department | Cost Contro | Description | Irrecoverable VAT |
|--|------------------------------|---|----------------|---|-------------------|
| ALLANDALE CARE HOMES LIMITED | 2172864 07/06/2022 | | S6141 | | irrecoverable var |
| ALLANDALE CARE HOMES LIMITED ALLANDALE CARE HOMES LIMITED | 2172864 07/06/2022 | 1,220.00 Adults Care and Health and Strategic Commissioning 2,128.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) Physical Support - Older People (65+) | |
| | | | | | |
| ALLANDALE CARE HOMES LIMITED | 2172863 07/06/2022 | 1,527.88 Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| ALLANDALE CARE HOMES LIMITED | 2172863 07/06/2022 | 2,128.00 Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| ALLANDALE CARE HOMES LIMITED | 2172863 07/06/2022 | 2,128.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ALLANDALE CARE HOMES LIMITED | 2172863 07/06/2022 | 792.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ALLANDALE CARE HOMES LIMITED | 2172864 07/06/2022 | -485.71 Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| ALLANDALE CARE HOMES LIMITED | 2172864 07/06/2022 | -48.57 Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| ALLANDALE CARE HOMES LIMITED | 2172864 07/06/2022 | -1,360.00 Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| ALLANDALE CARE HOMES LIMITED | 2172864 07/06/2022 | 525.71 Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| ALLANDALE CARE HOMES LIMITED | 2172864 07/06/2022 | 1,472.00 Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| ALLANDALE CARE HOMES LIMITED | 2172864 07/06/2022 | 1,472.00 Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| ALLIANCE LEISURE SERVICES LIMITED | 2172216 06/06/2022 | 100.00 Neighbourhood Services | L1040 | Advertising, Publicity & Marketing | |
| ALLIANCE LEISURE SERVICES LIMITED | 2175443 16/06/2022 | 3,600.00 Neighbourhoods | C8025 | Miscellaneous | |
| ALLIANCE UK LIMITED | 2175787 17/06/2022 | 406.00 Neighbourhood Services | L5410 | Cleaning & Domestic Supplies | |
| ALLIANCE UK LIMITED | 2178390 28/06/2022 | 391.50 Neighbourhood Services | L5410 | Cleaning & Domestic Supplies | |
| ALLIED HEALTHCARE-SERVICES LIMITED | 2178118 27/06/2022 | 2,832.72 Adults Care and Health and Strategic Commissioning | S6121 | Physical Support - Adults (18-64) | |
| ALLIED HEALTHCARE-SERVICES LIMITED | 2172217 06/06/2022 | 50,959.17 Adults Care and Health and Strategic Commissioning | S6111 | Physical Support - Older People (65+) | |
| ALLIED HEALTHCARE-SERVICES LIMITED | 2174941 14/06/2022 | 430.29 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ALLIED HEALTHCARE-SERVICES LIMITED | 2179122 30/06/2022 | 51,984.27 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED | 2178391 28/06/2022 | 2,187.66 Resources | F1120 | Hired or Contracted services | |
| ALLISON ATHILL(CHILDMINDER) | 2178392 28/06/2022 | 493.74 Children, Families & Education | E1170 | Services | |
| ALLISON ATHILL(CHILDMINDER) | 2178392 28/06/2022 | 638.04 Children, Families & Education | E1170 | Services | |
| ALLPAY LIMITED | 2173170 08/06/2022 | 1,196.45 Resources | F6050 | Benefits | |
| ALMONDS CATERING SUPPLIES LIMITED | 2176147 20/06/2022 | 100.73 Neighbourhood Services | L3952 | Catering | |
| ALMONDS CATERING SUPPLIES LIMITED ALMONDS CATERING SUPPLIES LIMITED | 2170147 20/06/2022 | 167.85 Neighbourhood Services | L3951 | Catering | |
| ALMONDS CATERING SUPPLIES LIMITED ALMONDS CATERING SUPPLIES LIMITED | 2172218 06/06/2022 | ŭ | L3951 L3951 | 9 | |
| ALMONDS CATERING SUPPLIES LIMITED ALMONDS CATERING SUPPLIES LIMITED | 21/2218 06/06/2022 | 49.63 Neighbourhood Services | L3951 L3951 | Catering | |
| | | 71.88 Neighbourhood Services | | Catering | |
| ALMONDS CATERING SUPPLIES LIMITED | 2179123 30/06/2022 | 47.93 Neighbourhood Services | L3952 | Catering | |
| ALMONDS CATERING SUPPLIES LIMITED | 2172218 06/06/2022 | 81.82 Neighbourhood Services | L3952 | Catering | |
| ALMONDS CATERING SUPPLIES LIMITED | 2174942 14/06/2022 | 56.65 Neighbourhood Services | L3951 | Catering | |
| ALMONDS CATERING SUPPLIES LIMITED | 2175444 16/06/2022 | 59.58 Neighbourhood Services | L3952 | Catering | |
| ALMONDS CATERING SUPPLIES LIMITED | 2175788 17/06/2022 | 297.74 Neighbourhood Services | L3951 | Catering | |
| ALMONDS CATERING SUPPLIES LIMITED | 2176147 20/06/2022 | 32.19 Neighbourhood Services | L3952 | Catering | |
| ALMONDS CATERING SUPPLIES LIMITED | 2176554 22/06/2022 | 100.77 Neighbourhood Services | L3951 | Catering | |
| ALMONDS CATERING SUPPLIES LIMITED | 2178119 27/06/2022 | 96.00 Neighbourhood Services | L3951 | Catering | |
| ALMONDS CATERING SUPPLIES LIMITED | 2178119 27/06/2022 | 163.71 Neighbourhood Services | L3952 | Catering | |
| ALMONDS CATERING SUPPLIES LIMITED | 2178119 27/06/2022 | 53.40 Neighbourhood Services | L3952 | Catering | |
| ALMONDS CATERING SUPPLIES LIMITED | 2178119 27/06/2022 | 115.40 Neighbourhood Services | L3951 | Catering | |
| ALMONDS CATERING SUPPLIES LIMITED | 2178393 28/06/2022 | 28.17 Neighbourhood Services | L3952 | Catering | |
| ALMONDS CATERING SUPPLIES LIMITED | 2172218 06/06/2022 | 123.86 Neighbourhood Services | L3951 | Catering | |
| ALMONDS CATERING SUPPLIES LIMITED | 2173171 08/06/2022 | 140.66 Neighbourhood Services | L3952 | Catering | |
| ALMONDS CATERING SUPPLIES LIMITED | 2174639 13/06/2022 | 55.06 Neighbourhood Services | L3952 | Catering | |
| ALMONDS CATERING SUPPLIES LIMITED | 2172218 06/06/2022 | 95.72 Neighbourhood Services | L3952 | Catering | |
| ALMONDS CATERING SUPPLIES LIMITED | 2173394 09/06/2022 | 113.66 Neighbourhood Services | L3951 | Catering | |
| ALMONDS CATERING SUPPLIES LIMITED | 2174346 10/06/2022 | 41.63 Neighbourhood Services | L3952 | Catering | |
| ALMONDS CATERING SUPPLIES LIMITED | 2174346 10/06/2022 | 112.83 Neighbourhood Services | L3951 | Catering | |
| ALMONDS CATERING SUPPLIES LIMITED | 2177858 24/06/2022 | 126.63 Neighbourhood Services | L3951 | Catering | |
| ALMONDS CATERING SUPPLIES LIMITED | 2177858 24/06/2022 | 79.61 Neighbourhood Services | L3952 | Catering | |
| ALMONDS CATERING SUPPLIES LIMITED | 2172218 06/06/2022 | 61.20 Neighbourhood Services | L3951 | Catering | |
| ALMONDS CATERING SUPPLIES LIMITED ALMONDS CATERING SUPPLIES LIMITED | 2172218 06/06/2022 | 39.01 Neighbourhood Services | L3951 | Catering | + |
| ALMONDS CATERING SUPPLIES LIMITED | 2176797 23/06/2022 | 87.67 Neighbourhood Services | L3952 L3951 | Catering | |
| ALMONDS CATERING SUPPLIES LIMITED ALMONDS CATERING SUPPLIES LIMITED | 2172218 06/06/2022 | 46.30 Neighbourhood Services | L3951 L3951 | Catering | + |
| ALMONDS CATERING SUPPLIES LIMITED ALMONDS CATERING SUPPLIES LIMITED | | ŭ | L3951 L3951 | 9 | |
| | 2174639 13/06/2022 | 158.64 Neighbourhood Services | | Catering | |
| ALMONDS CATERING SUPPLIES LIMITED | 2174639 13/06/2022 | 43.83 Neighbourhood Services | L3952 | Catering | |
| ALPHA (RSL) LTD | 2176368 21/06/2022 | 607.40 Regeneration & Place | H6080 | Expenses | |
| ALPHA (RSL) LTD | 2177859 24/06/2022 | 216.12 Regeneration & Place | H7180 | Grants Paid | |
| ALPHA (RSL) LTD | 2177859 24/06/2022 | 525.42 Regeneration & Place | H7180 | Grants Paid | |
| ALPHA (RSL) LTD | 2177859 24/06/2022 | 75.73 Regeneration & Place | H7180 | Grants Paid | |
| ALPHA BIOLABORATORIES LEGAL LIMITED | 2175789 17/06/2022 | 747.50 Law & Governance | A1305 | Legal Service Provider | |
| ALPHA BIOLABORATORIES LEGAL LIMITED | 2175445 16/06/2022 | 408.50 Law & Governance | A1305 | Legal Service Provider | |
| ALPHA PLUS FOSTERING LIMITED | 2178394 28/06/2022 | 5,242.10 Children, Families & Education | E7080 | Care Provision | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|------------------------------|---------------|--|----------------|---|-------------------|
| ALTERNATIVE APPROACH | 2176369 21/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| ALTERNATIVE APPROACH | 2176369 21/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| ALTERNATIVE APPROACH | 2176369 21/06/2022 | 7,401.07 | Children, Families & Education | E7080 | Care Provision | |
| ALTERNATIVE APPROACH | 2176369 21/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| ALTERNATIVE APPROACH | 2176369 21/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| ALTERNATIVE APPROACH | 2176369 21/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| ALTERNATIVE APPROACH | 2176369 21/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| ALTERNATIVE APPROACH | 2176369 21/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| ALTERNATIVE APPROACH | 2176369 21/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| ALTERNATIVE APPROACH | 2176369 21/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| ALTERNATIVE APPROACH | 2176369 21/06/2022 | 1,709.65 | | E7080 | Care Provision | |
| ALTERNATIVE APPROACH ALTERNATIVE APPROACH CARE | 2176798 23/06/2022 | 12,789.00 | Children, Families & Education Children, Families & Education | E7080 | Care Provision | |
| ALTERNATIVE APPROACH CARE | 2176798 23/06/2022 | | Children, Families & Education Children, Families & Education | E7080 | | |
| ALTERNATIVE APPROACH CARE ALTERNATIVE FUTURES LTD | 2176799 23/06/2022 | 692.64 | | S6121 | Care Provision Learning & Disability Support - Adults (18-64) | |
| ALTERNATIVE FUTURES LTD | 2178395 28/06/2022 | 404.690.84 | Adults Care and Health and Strategic Commissioning | S6121 | Physical Support - Older People (65+) | |
| AMANDA SMITH. | | , , , , , , , | | P4201 | , , , , , | |
| | | | Adults Care and Health and Strategic Commissioning | | Hired or Contracted services | |
| AMEY OW LIMITED | 2174944 14/06/2022 | | RE Environment & Regulation | C5112 | Contractors - Main | |
| AMEY OW LIMITED | 2175792 17/06/2022 | | RE Environment & Regulation | C5527 | Contractors - Main | 1 |
| AMEY OW LIMITED | 2175792 17/06/2022 | | RE Environment & Regulation | C5511 | Contractors - Main | |
| AMEY OW LIMITED | 2175792 17/06/2022 | | RE Environment & Regulation | C5515 | Contractors - Main | |
| AMEY OW LIMITED | 2175792 17/06/2022 | | RE Environment & Regulation | C5220 | Contractors - Main | |
| AMEY OW LIMITED | 2179126 30/06/2022 | | RE Environment & Regulation | C5112 | Contractors - Main | |
| AMEY OW LIMITED | 2179126 30/06/2022 | | RE Environment & Regulation | C5527 | Site Investigation | |
| AMJAD KADHIM | 2172223 06/06/2022 | | Law & Governance | A1305 | Legal Service Provider | |
| AMJAD KADHIM | 2174349 10/06/2022 | | Law & Governance | A1305 | Legal Service Provider | |
| AMORE EVENTS | 2174643 13/06/2022 | 250.00 | Neighbourhood Services | L3950 | Hired or Contracted services | |
| AMTEC COMPUTER SERVICES LIMITED | 2179127 30/06/2022 | 286.00 | Resources | F4418 | Equipment, Furniture & Materials | |
| AMY BUTTERWORTH T/A MAKE IT HAPPEN BIRKENHEAD | 2175793 17/06/2022 | 13,200.00 | Resources | F6060 | Grants to Voluntary Organisations | |
| AMY CHRISTINA FLYNN | 2173175 08/06/2022 | 121.38 | Neighbourhood Services | H2940 | Advertising, Publicity & Marketing | |
| AMY ROBINSON-CHILDMINDER | 2178397 28/06/2022 | 493.74 | Children, Families & Education | E1170 | Services | |
| AMY ROBINSON-CHILDMINDER | 2178397 28/06/2022 | 794.04 | Children, Families & Education | E1170 | Services | |
| AMY'S CHILDMINDING - AMY BRENNAN | 2178398 28/06/2022 | 390.78 | Children, Families & Education | E1170 | Services | |
| AMY'S CHILDMINDING - AMY BRENNAN | 2178398 28/06/2022 | 390.78 | Children, Families & Education | E1170 | Services | |
| AMY'S CHILDMINDING SERVICES-AMY DINSDALE | 2178399 28/06/2022 | 200.46 | Children, Families & Education | E1170 | Services | |
| AMY'S CHILDMINDING SERVICES-AMY DINSDALE | 2178399 28/06/2022 | 400.92 | Children, Families & Education | E1170 | Services | |
| ANAMAL DANCE COMPANY | 2174644 13/06/2022 | 12,569.11 | Neighbourhood Services | L3950 | Advertising, Publicity & Marketing | |
| ANCHOR CARE HOMES LIMITED (HURST PARK COURT) | 2172866 07/06/2022 | 1,845.20 | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 400.00 | Adults Care and Health and Strategic Commissioning | S6141 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6141 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 240.00 | Adults Care and Health and Strategic Commissioning | S6141 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6141 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 220.00 | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 240.00 | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 260.00 | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 2,464.00 | | S6131 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6141 | Memory & Cognition Support - Older People (65+) | + |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6141 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6141 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | 1 |
| ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -2,008.00 | | S6142 S6141 | | |
| ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED | | | | S6141 S6142 | Memory & Cognition Support - Older People (65+) | |
| | 2172868 07/06/2022 | -2,008.00 | Adults Care and Health and Strategic Commissioning | | Memory & Cognition Support - Older People (65+) | + |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Memory & Cognition Support - Older People (65+) | + |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,168.00 | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | 1 |

| Supplier Name | Transaction Number Paid Date | Paid Amount Department | Cost Centre | Description | Irrecoverable VAT |
|--|------------------------------|--|-------------|--|-------------------|
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -2,008.00 Adults Care and Health and Strategic Commissioning | S6141 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -2,008.00 Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,168.00 Adults Care and Health and Strategic Commissioning | S6141 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,168.00 Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | S6141 | | |
| | | · | S6141 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | , 0 | | Memory & Cognition Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,168.00 Adults Care and Health and Strategic Commissioning | S6141 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,168.00 Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -1,290.86 Adults Care and Health and Strategic Commissioning | S6141 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -1,290.86 Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 1,393.71 Adults Care and Health and Strategic Commissioning | S6141 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 1,393.71 Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6166 | Mental Health Support - Adults (18-64) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6142 | Mental Health Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 240.00 Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 260.00 Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Older People (65+) | 1 |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Older People (65+) | 1 |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Adults (18-64) | 1 |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 1,807.14 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 328.57 Adults Care and Health and Strategic Commissioning | S6141 | | |
| ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | S6141 | Physical Support - Older People (65+) | |
| | | 314.29 Adults Care and Health and Strategic Commissioning | | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 400.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 400.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 1,244.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 228.57 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 240.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,128.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,128.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 1,257.14 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,128.00 Adults Care and Health and Strategic Commissioning | S6998 | | |
| ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,128.00 Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) Physical Support - Older People (65+) | |
| | | , | | | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6167 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 240.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 120.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | İ |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | İ |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | 1 |
| ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | | S6142 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | | S6142 | Physical Support - Older People (65+) Physical Support - Older People (65+) | 1 |
| | | | | | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|------------------------------|-------------|--|----------------|---------------------------------------|-------------------|
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 2,464.00 | | S6142 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | 2,464.00 | | S6142 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | | | | |
| ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED | | | Adults Care and Health and Strategic Commissioning | S6142 S6142 | Physical Support - Older People (65+) | |
| | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 142.86 | 0 | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 400.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 400.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -932.29 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -1,362.57 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 1,471.14 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 1,471.14 | | S6131 | | |
| | | | Adults Care and Health and Strategic Commissioning | | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -1,362.57 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -1,362.57 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -1,362.57 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -1,362.57 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -1,362.57 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 1,471.14 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 1,471.14 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 1,471.14 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | | S6141 | | |
| | | | Adults Care and Health and Strategic Commissioning | | Physical Support - Older People (65+) | + |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | | S6141 | Physical Support - Older People (65+) | _ |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 1,471.14 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | _ |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -2,008.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | | S6131 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -2,008.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -2,008.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -2,008.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -2,008.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -2,008.00 | | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | | S6132 | | - |
| | | | Adults Care and Health and Strategic Commissioning | | Physical Support - Older People (65+) | _ |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,168.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|------------------------------|-------------|--|-------------|---------------------------------------|-------------------|
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | | S6141 | Physical Support - Older People (65+) | |
| | 2172868 07/06/2022 | , | | | | |
| ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED | | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| | 2172868 07/06/2022 | | 0 0 | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -2,008.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -2,008.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -2,008.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -2,008.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | | S6141 | | |
| | | | | | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,168.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,168.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,168.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,168.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,168.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,168.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,168.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | | S6141 | | |
| ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| | | | ğ ğ | | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -2,008.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,168.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 1,161.43 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 1,393.71 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | | S6131 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | + |
| ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | | S6141 | | + |
| | | | Adults Care and Health and Strategic Commissioning | | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,168.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |

| Supplier Name | Transaction Number Paid Date | Paid Amount Department | Cost Centre | Description | Irrecoverable VAT |
|--|--|--|-------------------------|--|--------------------|
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,168.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | III CCOVCIUDIC VAI |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,168.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,168.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,168.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| | | | | | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -502.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -1,290.86 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -1,290.86 Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -1,290.86 Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -215.14 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -1,290.86 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -1,290.86 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -1,290.86 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -1,290.86 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -1,290.86 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -1,290.86 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -1,290.86 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -1,290.86 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 1,393.71 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 542.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | S6142 | | |
| ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED | | 1,393.71 Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| | 2172868 07/06/2022 | 1,393.71 Adults Care and Health and Strategic Commissioning | | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 1,393.71 Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 1,393.71 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 1,393.71 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 1,393.71 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 1,393.71 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 1,393.71 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 1,393.71 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 1,393.71 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 1,393.71 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 1,393.71 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 619.43 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 232.29 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 215.14 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -2,008.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,008.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -2,008.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,008.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -2,008.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED | | , | | | |
| | 2172868 07/06/2022 | 2,008.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -1,290.86 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 1,290.86 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 785.71 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 1,362.57 Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 271.43 Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -1,290.86 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -1,290.86 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -628.57 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 628.57 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 550.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -286.86 Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | S6998 | | |
| | | -2,008.00 Adults Care and Health and Strategic Commissioning | | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -2,008.00 Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | - |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -2,008.00 Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -760.00 Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
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| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | -1,290.86 Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 2172868 07/06/2022 | -1,290.86 Adults Care and Health and Strategic Commissioning -2,128.00 Adults Care and Health and Strategic Commissioning | S6998 S6998 S6132 | Physical Support - Older People (65+) Physical Support - Older People (65+) | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--------------------------------|------------------------------|---------------------------------------|--|----------------|--|-------------------|
| ANCHOR CAREHOMES GROUP LIMITED | 2172867 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Social Care Activities | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Social Care Activities | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | - | Adults Care and Health and Strategic Commissioning | S6132 | Social Care Activities | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | · · · · · · · · · · · · · · · · · · · | Adults Care and Health and Strategic Commissioning | S6132 | Social Care Activities | |
| ANCHOR CAREHOMES GROUP LIMITED | 2172868 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Social Care Activities | |
| ANCHOR TRUST | 2172869 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | · · · · · · · · · · · · · · · · · · · | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | | | S6142 | | |
| ANCHOR TRUST | 2172869 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) Memory & Cognition Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR TRUST | | , | <u> </u> | | , | |
| | 2172869 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | 1 |
| ANCHOR TRUST | 2172869 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | 1 |
| ANCHOR TRUST | 2172869 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | 1 |
| ANCHOR TRUST | 2172869 07/06/2022 | · · · · · · · · · · · · · · · · · · · | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | 1 1 | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | -1,290.86 | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | 1,393.71 | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | 1,393.71 | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | -1,362.57 | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | 1,471.14 | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | -2,008.00 | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | 2,168.00 | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | -2,008.00 | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | 2,168.00 | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | -2,008.00 | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | 2,168.00 | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | -1,290.86 | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | 1,393.71 | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6167 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | 260.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | 260.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | · · · · · · · · · · · · · · · · · · · | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | · · · · · · · · · · · · · · · · · · · | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | - | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | · · · · · · · · · · · · · · · · · · · | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | 1 |
| ANCHOR TRUST | 2172869 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | 1 |
| ANCHOR TRUST | 2172869 07/06/2022 | · · · · · · · · · · · · · · · · · · · | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | 1 |
| ANCHOR TRUST | 2172869 07/06/2022 | - | Adults Care and Health and Strategic Commissioning | S6167 | Physical Support - Older People (65+) | 1 |
| ANCHOR TRUST | 2172869 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6167 | Physical Support - Older People (65+) | 1 |
| ANCHOR TRUST | 2172869 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | 1 |
| ANCHOR TRUST | 2172869 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6142 S6142 | Physical Support - Older People (65+) Physical Support - Older People (65+) | 1 |
| | | - | 9 | | , , , | 1 |
| ANCHOR TRUST | 2172869 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | 1 |
| ANCHOR TRUST | 2172869 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | 1 |
| ANCHOR TRUST | 2172869 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | 1,471.14 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |

| Supplier Name | Transaction Number Paid Date | Paid Amount Department | Cost Centre | Description | Irrecoverable VAT |
|---------------|--------------------------------|---|----------------|--|-------------------|
| ANCHOR TRUST | 2172869 07/06/2022 | 1,471.14 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | 1,471.14 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | 1,471.14 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | 1,471.14 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | -1,362.57 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | 1,471.14 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | -1,362.57 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | 1,471.14 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | -2,008.00 Adults Care and Health and Strategic Commissioning | S6167 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | -1,147.43 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | -2,008.00 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | -2,008.00 Adults Care and Health and Strategic Commissioning | S6142 | | |
| | | , | | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | -2,008.00 Adults Care and Health and Strategic Commissioning -2.008.00 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | , | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | -2,008.00 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | -2,008.00 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | -2,244.00 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | -2,008.00 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | 2,168.00 Adults Care and Health and Strategic Commissioning | S6167 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | 2,432.00 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | 2,168.00 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | 2,168.00 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | 2,168.00 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | 2,168.00 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | 2,168.00 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | 1,238.86 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | 2,168.00 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | 2,168.00 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | -2,008.00 Adults Care and Health and Strategic Commissioning | S6167 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | -286.86 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | -2,008.00 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | -2,008.00 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | -2,008.00 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | -2,008.00 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | -2,008.00 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
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| ANCHOR TRUST | 2172869 07/06/2022 | -502.00 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | 2,168.00 Adults Care and Health and Strategic Commissioning | S6167 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | 2,432.00 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST | 2172869 07/06/2022 | 2,168.00 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
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| ANCHOR TRUST | 2172869 07/06/2022 | -2,008.00 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
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| ANCHOR TRUST HOMES 2172870 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) ANCHOR TRUST HOMES 2172870 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) ANCHOR TRUST HOMES 2172870 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) ANCHOR TRUST HOMES 2172870 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) | | | - | 9 | | | 1 |
| ANCHOR TRUST HOMES 2172870 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) ANCHOR TRUST HOMES 2172870 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) | | | | | | | |
| ANCHOR TRUST HOMES 2172870 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) | | | | | | | ļ |
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| ANCHOR TRUST HOMES 2172870 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) | | | | | | | |
| | ANCHOR TRUST HOMES | 2172870 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
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| ANCHOR TRUST HOMES | 2172870 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR TRUST HOMES | 2172870 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR TRUST HOMES | 2172870 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR TRUST HOMES | 2172870 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR TRUST HOMES | 2172870 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR TRUST HOMES | 2172870 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST HOMES | 2172870 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST HOMES | 2172870 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ANCHOR TRUST HOMES | 2172870 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| ANCHOR TRUST HOMES | 2172870 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| ANCHOR TRUST HOMES ANCHOR TRUST HOMES | 2172870 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR TRUST HOMES ANCHOR TRUST HOMES | 2172870 07/06/2022 | | | S6141 | | |
| ANCHOR TRUST HOMES ANCHOR TRUST HOMES | | | Adults Care and Health and Strategic Commissioning | _ | Physical Support - Older People (65+) | |
| ANCHOR TRUST HOMES ANCHOR TRUST HOMES | 2172870 07/06/2022 2172870 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 S6998 | Physical Support - Older People (65+) Physical Support - Older People (65+) | |
| | | | Adults Care and Health and Strategic Commissioning | | | |
| ANCHOR TRUST HOMES | 2172870 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| ANCHOR TRUST HOMES | 2172870 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR TRUST HOMES | 2172870 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR TRUST HOMES | 2172870 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR TRUST HOMES | 2172870 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR TRUST HOMES | 2172870 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ANCHOR TRUST HOMES | 2172870 07/06/2022 | 392.86 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| ANCHOR TRUST HOMES | 2172870 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANCHOR TRUST HOMES | 2172870 07/06/2022 | 1,021.43 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ANDREW MOUNTAIN | 2172871 07/06/2022 | 700.00 | Law & Governance | A1305 | Legal Service Provider | |
| ANDREW MOUNTAIN | 2175174 15/06/2022 | 741.67 | Law & Governance | A1305 | Legal Service Provider | |
| ANDREW MOUNTAIN | 2175174 15/06/2022 | 600.00 | Law & Governance | A1305 | Legal Service Provider | |
| ANNABELLE SMITH | 2176150 20/06/2022 | 225.00 | Children, Families & Education | E3680 | Care Provision | |
| ANNA'S LITTLE ANGELS - ANNA COOK | 2178400 28/06/2022 | 493.74 | Children, Families & Education | E1170 | Services | |
| ANNA'S LITTLE ANGELS - ANNA COOK | 2178400 28/06/2022 | 665.73 | Children, Families & Education | E1170 | Services | |
| ANNA'S LITTLE ANGELS - ANNA COOK | 2178400 28/06/2022 | 365.82 | Children, Families & Education | E1170 | Services | |
| APEX CHILDRENS SERVICES LIMITED | 2174647 13/06/2022 | 13,646.69 | Children, Families & Education | E7080 | Care Provision | |
| APEX CHILDRENS SERVICES LIMITED | 2174647 13/06/2022 | 13,853.77 | Children, Families & Education | E7080 | Care Provision | |
| APEX MANAGEMENT SOLUTIONS LIMITED | 2176371 21/06/2022 | | Children, Families & Education | E5731 | School Transport - Special | |
| APEX MANAGEMENT SOLUTIONS LIMITED | 2175177 15/06/2022 | | Children, Families & Education | E5731 | School Transport - Special | |
| APEX MANAGEMENT SOLUTIONS LIMITED | 2178402 28/06/2022 | 2,120.80 | Children, Families & Education | E5731 | School Transport - Special | |
| APOLLO CARE WIRRAL LIMITED | 2172238 06/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Physical Support - Older People (65+) | |
| APOLLO CARE WIRRAL LIMITED | 2174648 13/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| APOLLO CARE WIRRAL LIMITED | 2176834 23/06/2022 | | Adults Care and Health and Strategic Commissioning | S6111 | Physical Support - Older People (65+) | |
| APPLE BLOSSOM COURT LIMITED | 2172873 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| APPLE BLOSSOM COURT LIMITED | 2172873 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| APPLE BLOSSOM COURT LIMITED | 2172873 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| APPLE BLOSSOM COURT LIMITED | 2172873 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| APPLE BLOSSOM COOKT LIMITED | 2172873 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| APPLE BLOSSOM COURT LIMITED | 2172873 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64) | |
| APPLE BLOSSOM COURT LIMITED APPLE BLOSSOM COURT LIMITED | 2172873 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6142 S6142 | Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64) | |
| | 2172873 07/06/2022 | | | S6121 | | |
| APPLE BLOSSOM COURT LIMITED APPLE BLOSSOM COURT LIMITED | 2172873 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 S6121 | Learning & Disability Support - Adults (18-64) | |
| | | | Adults Care and Health and Strategic Commissioning | | Learning & Disability Support - Adults (18-64) | |
| APPLE BLOSSOM COURT LIMITED | 2172873 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| APPLE BLOSSOM COURT LIMITED | 2172873 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| APPLE BLOSSOM COURT LIMITED | 2172873 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| APPLE BLOSSOM COURT LIMITED | 2172873 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| APPLE BLOSSOM COURT LIMITED | 2172873 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| APPLE BLOSSOM COURT LIMITED | 2172873 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| APPLE BLOSSOM COURT LIMITED | 2172873 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| APPLE BLOSSOM COURT LIMITED | 2172873 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| APPLE BLOSSOM COURT LIMITED | 2172873 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| APPLE BLOSSOM COURT LIMITED | 2172873 07/06/2022 | 2,252.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| APPLE BLOSSOM COURT LIMITED | 2172873 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| APPLE BLOSSOM COURT LIMITED | 2172873 07/06/2022 | 2,252.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| APPLE BLOSSOM COURT LIMITED | 2172873 07/06/2022 | 7,418.88 | Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Adults (18-64) | |
| APPLE BLOSSOM COURT LIMITED | 2172873 07/06/2022 | 2,252.00 | Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Adults (18-64) | |
| APPLE BLOSSOM COURT LIMITED | 2172873 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6151 | Learning & Disability Support - Adults (18-64) | |
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| Supplier Name | Transaction Number Paid Date | Paid Amount Department | Cost Centre | Description | Irrecoverable VAT |
|--|--|---|----------------|--|---------------------|
| APPLE BLOSSOM COURT LIMITED | 2172873 07/06/2022 | 2,091.14 Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Adults (18-64) | ii iecoverable va i |
| APPLE BLOSSOM COURT LIMITED | 2172873 07/06/2022 | 861.12 Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Adults (18-64) | |
| APPLE BLOSSOM COURT LIMITED | 2172873 07/06/2022 | 287.04 Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-04) Learning & Disability Support - Older People (65+) | |
| APPLE BLOSSOM COURT LIMITED APPLE BLOSSOM COURT LIMITED | 2172873 07/06/2022 | 2,252.00 Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Older People (65+) | |
| | | | C5345 | | |
| AQUAM LIMITED | 2178404 28/06/2022 | 20.10 RE Environment & Regulation | S6141 | Contractors - Main | - |
| ARCHERS POINT RESIDENTIAL HOME | 2172875 07/06/2022 | 2,700.00 Adults Care and Health and Strategic Commissioning | | Physical Support - Older People (65+) | - |
| ARGYLE SATELLITE CONTRACT SERVICE LIMITED | 2175452 16/06/2022 | 1,185.67 Children, Families & Education | E7030 | Care Provision | |
| ARGYLE SATELLITE CONTRACT SERVICE LIMITED | 2177863 24/06/2022 | 1,946.32 Neighbourhood Services | S5600 | Care Provision | |
| ARGYLE SATELLITE CONTRACT SERVICE LIMITED | 2174947 14/06/2022 | 1,893.89 Neighbourhood Services | S5600 | Care Provision | |
| ARGYLE SATELLITE CONTRACT SERVICE LIMITED | 2176561 22/06/2022 | 40.14 Children, Families & Education | E7028 | Care Provision | |
| ARGYLE SATELLITE CONTRACT SERVICE LIMITED | 2178836 29/06/2022 | 1,947.09 Neighbourhood Services | S5600 | Care Provision | |
| ARGYLE SATELLITE CONTRACT SERVICE LIMITED | 2174649 13/06/2022 | 1,259.69 Children, Families & Education | E7030 | Care Provision | |
| ARGYLE SATELLITE CONTRACT SERVICE LIMITED | 2175798 17/06/2022 | 1,751.22 Neighbourhood Services | S5600 | Care Provision | |
| ARGYLE SATELLITE CONTRACT SERVICE LIMITED | 2176837 23/06/2022 | 1,022.37 Children, Families & Education | E7030 | Care Provision | |
| ARGYLE SATELLITE CONTRACT SERVICE LIMITED | 2174649 13/06/2022 | 146.81 Children, Families & Education | E7023 | Care Provision | |
| ARGYLE SATELLITE CONTRACT SERVICE LIMITED | 2176837 23/06/2022 | 138.01 Children, Families & Education | E9603 | Care Provision | |
| ARGYLE SATELLITE CONTRACT SERVICE LIMITED | 2174947 14/06/2022 | 36.04 Children, Families & Education | E1440 | Child Centre - Board Money | |
| ARGYLE SATELLITE CONTRACT SERVICE LIMITED | 2179130 30/06/2022 | 58.65 Children, Families & Education | E1420 | Child Centre - Board Money | |
| ARGYLE SATELLITE CONTRACT SERVICE LIMITED | 2172011 01/06/2022 | 7.65 Regeneration & Place | H6080 | Expenses | |
| ARGYLE SATELLITE CONTRACT SERVICE LIMITED | 2172011 01/06/2022 | 8.51 Regeneration & Place | H6080 | Expenses | |
| ARGYLE SATELLITE CONTRACT SERVICE LIMITED | 2176372 21/06/2022 | 37.55 Regeneration & Place | H6080 | Expenses | |
| ARGYLE SATELLITE CONTRACT SERVICE LIMITED | 2175452 16/06/2022 | 88.15 Children, Families & Education | E9603 | Expenses | |
| ARGYLE SATELLITE CONTRACT SERVICE LIMITED | 2172876 07/06/2022 | 13.68 Children, Families & Education | E5710 | Passenger Transport | |
| ARGYLE SATELLITE CONTRACT SERVICE LIMITED | 2172876 07/06/2022 | 31.92 Children, Families & Education | E5710 | Passenger Transport | |
| ARGYLE SATELLITE CONTRACT SERVICE LIMITED | 2172876 07/06/2022 | 8.22 Children, Families & Education | E5710 | Passenger Transport | |
| ARGYLE SATELLITE CONTRACT SERVICE LIMITED | 2174354 10/06/2022 | 93.12 Children, Families & Education | E5710 | Passenger Transport | |
| ARGYLE SATELLITE CONTRACT SERVICE LIMITED | 2174354 10/06/2022 | 76.50 Children, Families & Education | E5710 | Passenger Transport | |
| ARGYLE SATELLITE CONTRACT SERVICE LIMITED | 2174354 10/06/2022 | 35.59 Children, Families & Education | E5710 | Passenger Transport | |
| ARGYLE SATELLITE CONTRACT SERVICE LIMITED | 2174354 10/06/2022 | 39.84 Children, Families & Education | E5710 | Passenger Transport | |
| ARGYLE SATELLITE CONTRACT SERVICE LIMITED | 2175452 16/06/2022 | 46.26 Children, Families & Education | E5710 | Passenger Transport | |
| ARGYLE SATELLITE CONTRACT SERVICE LIMITED | 2175452 16/06/2022 | 6.00 Children, Families & Education | E5710 | Passenger Transport | |
| ARGYLE SATELLITE CONTRACT SERVICE LIMITED | 2175452 16/06/2022 | 83.09 Children, Families & Education | E5710 | Passenger Transport | |
| ARGYLE SATELLITE CONTRACT SERVICE LIMITED | 2175452 16/06/2022 | 8.64 Children, Families & Education | E5710 | Passenger Transport | |
| ARGYLE SATELLITE CONTRACT SERVICE LIMITED | 2176837 23/06/2022 | 32.07 Children, Families & Education | E5710 | Passenger Transport | |
| ARGYLE SATELLITE CONTRACT SERVICE LIMITED | 2177863 24/06/2022 | 13.00 Children, Families & Education | E9480 | Passenger Transport | |
| ARGYLE SATELLITE CONTRACT SERVICE LIMITED | 2175798 17/06/2022 | 13,121.95 Children, Families & Education | E5731 | School Transport - Primary | |
| ARGYLE SATELLITE CONTRACT SERVICE LIMITED | 2177863 24/06/2022 | 11,683.12 Children, Families & Education | E5731 | School Transport - Primary | |
| ARGYLE SATELLITE CONTRACT SERVICE LIMITED | 2178836 29/06/2022 | 11,761.14 Children, Families & Education | E5731 | School Transport - Primary | |
| ARK COMMUNITY TRANSPORT | 2175179 15/06/2022 | 8,415.00 Neighbourhood Services | S5600 | Care Provision | |
| ARK COMMUNITY TRANSPORT | 2173179 13/00/2022 | 8,415.00 Neighbourhood Services | S5600 | Care Provision | |
| ARK COMMUNITY TRANSPORT | 2174948 14/06/2022 | 5,049.00 Neighbourhood Services | S5600 | Care Provision | |
| ARK COMMUNITY TRANSPORT | 2174348 14/00/2022 | 8,415.00 Neighbourhood Services | S5600 | Care Provision | |
| KINTO UK LIMITED | 2176134 20/06/2022 | 577.22 Resources | X7105 | | 49.75 |
| | | | X7105 X7105 | Car Leasing | |
| KINTO UK LIMITED | 2177980 24/06/2022 | 365.25 Resources | | Car Leasing | 29.50 |
| ARNOLD CLARK ARNOLD CLARK | 2177865 24/06/2022 2177865 24/06/2022 | 104.28 Neighbourhood Services | T4020 T4020 | Contract Hire & Operating Leases | + |
| | | 74.04 Neighbourhood Services | | Contract Hire & Operating Leases | |
| ARNOLD CLARK | 2174650 13/06/2022 | 402.22 Neighbourhood Services | T4020 | Contract Hire & Operating Leases | + |
| ARNOLD CLARK | 2174650 13/06/2022 | 213.50 Neighbourhood Services | T4020 | Contract Hire & Operating Leases | 1 |
| ARNOLD CLARK | 2172877 07/06/2022 | 307.30 Neighbourhood Services | T4020 | Contract Hire & Operating Leases | 1 |
| ARNOLD CLARK | 2172877 07/06/2022 | 129.08 Neighbourhood Services | T4020 | Contract Hire & Operating Leases | - |
| ARNOLD CLARK | 2173435 09/06/2022 | 213.50 Neighbourhood Services | T4020 | Contract Hire & Operating Leases | - |
| ARNOLD CLARK | 2174650 13/06/2022 | 211.70 Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| ARNOLD CLARK | 2174650 13/06/2022 | 129.08 Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| ARNOLD CLARK | 2172241 06/06/2022 | 129.08 Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| ARNOLD CLARK | 2172241 06/06/2022 | 83.80 Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| ARNOLD CLARK | 2172241 06/06/2022 | 211.51 Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| ARNOLD CLARK | 2172241 06/06/2022 | 232.10 Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| ARNOLD CLARK | 2172241 06/06/2022 | 402.22 Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| ARNOLD CLARK | 2172241 06/06/2022 | 83.80 Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| ARNOLD CLARK | 2179132 30/06/2022 | 402.22 Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| ARNOLD CLARK | 2175453 16/06/2022 | 402.22 Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| ARNOLD CLARK | 21/3433 10/00/2022 | TOZ.ZZ TYCIBIDOGINOOG SCIVICCS | 020 | contract time at operating acases | |

| Supplier Name | Transaction Number Paid Date | Paid Amount Department | Cost Centre | Description | Irrecoverable VAT |
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| ARNOLD CLARK | 2176841 23/06/2022 | 213.50 Neighbourhood Services | T4020 | Contract Hire & Operating Leases | in accoverable VAT |
| ARNOLD CLARK | 2172241 06/06/2022 | 119.92 Neighbourhood Services | T4020 | Contract Hire & Operating Leases Contract Hire & Operating Leases | 1 |
| ARNOLD CLARK ARNOLD CLARK | 2174650 13/06/2022 | 170.60 Neighbourhood Services | T4020 | Contract Hire & Operating Leases Contract Hire & Operating Leases | 1 |
| ARNOLD CLARK ARNOLD CLARK | 2174650 13/06/2022 | 307.30 Neighbourhood Services | T4020 | Contract Hire & Operating Leases Contract Hire & Operating Leases | 1 |
| ARNOLD CLARK ARNOLD CLARK | 2176373 21/06/2022 | | T4020 | | 1 |
| | | 129.08 Neighbourhood Services | T4020 | Contract Hire & Operating Leases | + |
| ARNOLD CLARK | 2176563 22/06/2022 | 127.74 Neighbourhood Services | | Contract Hire & Operating Leases | + |
| ARNOLD CLARK | 2178126 27/06/2022 | 129.08 Neighbourhood Services | T4020 | Contract Hire & Operating Leases | + |
| ARRAN PIPELINE SUPPLIES LIMITED T/A COLLISTER & GLOVER | 2176374 21/06/2022 | 173.68 Neighbourhood Services | L3030 L3950 | Repairs, alterations and maintenance | + |
| ARTIFAX SOFTWARE LIMITED | 2173436 09/06/2022 | 6,000.00 Neighbourhood Services | | Communications & Computing | |
| ARVAL UK LIMITED | 2174651 13/06/2022 | 350.41 Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| ASBESTOS CONTROL & TREATMENT LIMITED | 2174949 14/06/2022 | 5,900.00 Children & Young People | C2155 | Contractors - Main | |
| ASCENTIS | 2177866 24/06/2022 | 112.00 Children, Families & Education | E6150 | Educational Provider | |
| ASCENTIS | 2178407 28/06/2022 | 44.00 Children, Families & Education | E6150 | Educational Provider | |
| ASCENTIS | 2179133 30/06/2022 | 150.00 Children, Families & Education | E6150 | Educational Provider | |
| ASCENTIS | 2173179 08/06/2022 | 48.00 Children, Families & Education | E6150 | Educational Provider | |
| ASCENTIS | 2178127 27/06/2022 | 496.00 Children, Families & Education | E6150 | Educational Provider | |
| ASCENTIS | 2178407 28/06/2022 | 32.00 Children, Families & Education | E6150 | Educational Provider | |
| ASD LIGHTING PLC | 2173437 09/06/2022 | 4,242.60 Neighbourhood Services | V1920 | Equipment, Furniture & Materials | 1 |
| ASH HOUSE DAY NURSERY | 2176842 23/06/2022 | 3,088.80 Children, Families & Education | E9902 | Educational Provider | 1 |
| ASH HOUSE DAY NURSERY | 2178408 28/06/2022 | 3,869.19 Children, Families & Education | E1170 | Services | 1 |
| ASH HOUSE DAY NURSERY | 2178408 28/06/2022 | 8,939.58 Children, Families & Education | E1170 | Services | |
| ASH HOUSE DAY NURSERY | 2178408 28/06/2022 | 5,802.42 Children, Families & Education | E1170 | Services | |
| ASH WASTE SERVICES LIMITED | 2176157 20/06/2022 | 2,319.20 Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| ASH WASTE SERVICES LIMITED | 2176157 20/06/2022 | -18.00 Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| ASH WASTE SERVICES LIMITED | 2176157 20/06/2022 | -340.20 Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| ASH WASTE SERVICES LIMITED | 2176157 20/06/2022 | -497.20 Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| ASH WASTE SERVICES LIMITED | 2176157 20/06/2022 | -256.20 Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| ASH WASTE SERVICES LIMITED | 2176157 20/06/2022 | -460.20 Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| ASH WASTE SERVICES LIMITED | 2178409 28/06/2022 | 1,998.90 Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| ASH WASTE SERVICES LIMITED | 2176157 20/06/2022 | -314.00 Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| ASH WASTE SERVICES LIMITED | 2176157 20/06/2022 | -283.20 Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| ASH WASTE SERVICES LIMITED | 2178409 28/06/2022 | 234.43 Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| ASIST ADVOCACY SERVICES | 2175454 16/06/2022 | 98.55 Adults Care and Health and Strategic Commissioning | S6211 | Medical Service Provider | |
| ASKEWS & HOLTS LIBRARY SERVICES LIMITED | 2174357 10/06/2022 | 7.42 Neighbourhood Services | F5180 | Equipment, Furniture & Materials | |
| ASKEWS & HOLTS LIBRARY SERVICES LIMITED | 2172012 01/06/2022 | 21.85 Neighbourhood Services | L2300 | Services | |
| ASPINALL VERDI LIMITED | 2174950 14/06/2022 | 2,900.00 Regeneration & Place | B7054 | Hired or Contracted services | |
| ASPINALL VERDI LIMITED | 2174950 14/06/2022 | 11,000.00 Regeneration & Place | B7054 | Hired or Contracted services | |
| ASPINALL VERDI LIMITED | 2174950 14/06/2022 | 5,100.00 Regeneration & Place | B7054 | Hired or Contracted services | |
| ASPIRATIONS CARE LIMITED | 2179134 30/06/2022 | 52,340.25 Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Adults (18-64) | |
| ASPIRE CARE SUPPORT SERVICES LIMITED | 2172244 06/06/2022 | 58,469.96 Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| ASPIRE CARE SUPPORT SERVICES LIMITED | 2172878 07/06/2022 | 55,507.22 Adults Care and Health and Strategic Commissioning | S6999 | Physical Support - Older People (65+) | |
| ASPIRE CARE SUPPORT SERVICES LIMITED | 2178410 28/06/2022 | 57,336.20 Adults Care and Health and Strategic Commissioning | S6999 | Physical Support - Older People (65+) | |
| ASSOCIATED NEWSPAPER LIMITED | 2178411 28/06/2022 | 829.46 Chief Exective Officer | B7700 | Advertising, Publicity & Marketing | |
| ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE (APSE) | 2178838 29/06/2022 | 862.50 Neighbourhood Services | H3130 | Environ Management | |
| ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE (APSE) | 2172879 07/06/2022 | 178.00 Resources | V1000 | Training Expenses | |
| ATHENA CARE (NEW BRIGHTON ONE) LIMITED | 2172880 07/06/2022 | 2,380.00 Adults Care and Health and Strategic Commissioning | S6142 | Mental Health Support - Older People (65+) | |
| ATHENA CARE (NEW BRIGHTON ONE) LIMITED | 2172880 07/06/2022 | 1,512.00 Adults Care and Health and Strategic Commissioning | S6142 | Mental Health Support - Older People (65+) | |
| ATHENA CARE (NEW BRIGHTON ONE) LIMITED | 2172880 07/06/2022 | 45.57 Adults Care and Health and Strategic Commissioning | S6142 | Mental Health Support - Older People (65+) | İ |
| ATHENA CARE (NEW BRIGHTON ONE) LIMITED | 2172880 07/06/2022 | 1,824.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Adults (18-64) | 1 |
| ATHENA CARE (NEW BRIGHTON ONE) LIMITED | 2172880 07/06/2022 | 1,354.29 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Adults (18-64) | 1 |
| ATHENA CARE (NEW BRIGHTON ONE) LIMITED | 2172880 07/06/2022 | 2,128.00 Adults Care and Health and Strategic Commissioning | S6167 | Physical Support - Older People (65+) | 1 |
| ATHENA CARE (NEW BRIGHTON ONE) LIMITED | 2172880 07/06/2022 | 2,128.00 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | 1 |
| ATHENA CARE (NEW BRIGHTON ONE) LIMITED | 2172880 07/06/2022 | 2,128.00 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ATHENA CARE (NEW BRIGHTON ONE) LIMITED | 2172880 07/06/2022 | 2,380.00 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ATHENA CARE (NEW BRIGHTON ONE) LIMITED | 2172880 07/06/2022 | 2,380.00 Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | + |
| ATHENA CARE (NEW BRIGHTON ONE) LIMITED | 2172880 07/06/2022 | | S6998 | i | 1 |
| ATHENA CARE (NEW BRIGHTON ONE) LIMITED ATHENA CARE (NEW BRIGHTON ONE) LIMITED | 2172880 07/06/2022 | , , | S6998 S6998 | Physical Support - Older People (65+) | + |
| | | 1,136.00 Adults Care and Health and Strategic Commissioning 304.00 Adults Care and Health and Strategic Commissioning | | Physical Support - Older People (65+) | + |
| ATHENA CARE (NEW BRIGHTON ONE) LIMITED | 2172880 07/06/2022 | <u> </u> | S6142 | Physical Support - Older People (65+) | |
| ATHENA CARE (NEW BRIGHTON ONE) LIMITED | 2172880 07/06/2022 | 181.14 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | + |
| ATHENA CARE (NEW BRIGHTON ONE) LIMITED | 2172880 07/06/2022 | 2,128.00 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | + |
| ATHENA CARE (NEW BRIGHTON ONE) LIMITED | 2172880 07/06/2022 | 1,268.00 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | 1 |
| ATHENA CARE (NEW BRIGHTON ONE) LIMITED | 2172880 07/06/2022 | 1,824.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|--------------------------------|-------------|--|-------------|--|--------------------|
| ATHENA CARE (NEW BRIGHTON ONE) LIMITED | 2172880 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | in cooverable v/ti |
| ATHENA CARE (NEW BRIGHTON ONE) LIMITED | 2172880 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ATHENA CARE (NEW BRIGHTON ONE) LIMITED | 2172880 07/06/2022 | 1,354.29 | 0 0 | S6141 | Physical Support - Older People (65+) | |
| ATHENA CARE (NEW BRIGHTON ONE) LIMITED | 2172880 07/06/2022 | , | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ATHENA CARE (NEW BRIGHTON ONE) LIMITED | 2172880 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ATHENA CARE (NEW BRIGHTON ONE) LIMITED ATHENA CARE (NEW BRIGHTON ONE) LIMITED | 2172880 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| ATHENA CARE (NEW BRIGHTON ONE) EINITED ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED | 2172881 07/06/2022 | | | S6161 | | |
| ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED | 2172881 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Adults (18-64) | |
| , | | | Adults Care and Health and Strategic Commissioning | | Mental Health Support - Older People (65+) | |
| ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED | 2172881 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| , | 2172881 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ATHERTON & PARTNERS LTD | 2173438 09/06/2022 | | Children & Young People | C2820 | Contractors - Main | |
| ATKINS LIMITED | 2177868 24/06/2022 | | RE Environment & Regulation | C5306 | Consultants Fees | |
| ATLAS FIRE & SECURITY LIMITED | 2175801 17/06/2022 | | Children & Young People | C0916 | Contractors - Main | |
| ATLAS FIRE & SECURITY LIMITED | 2175801 17/06/2022 | 218.00 | | D2700 | Repairs, alterations and maintenance | |
| AUDREY WILLIAMSON | 2175457 16/06/2022 | | , | E7042 | Hired or Contracted services | |
| AUNTIE EM'S CHILDMINDING SERVICE | 2178413 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| AUNTIE EM'S CHILDMINDING SERVICE | 2178413 28/06/2022 | 992.55 | Children, Families & Education | E1170 | Services | |
| AUNTIE EM'S CHILDMINDING SERVICE | 2178413 28/06/2022 | 198.51 | Children, Families & Education | E1170 | Services | |
| AUNTIE JAYNE'S HOUSE LIMITED | 2178414 28/06/2022 | | | E1170 | Services | |
| AUNTIE JAYNE'S HOUSE LIMITED | 2178414 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| AUNTIE JAYNE'S HOUSE LIMITED | 2178414 28/06/2022 | , | , | E1170 | Services | |
| AUSTIN-SMITH:LORD LIMITED | 2174952 14/06/2022 | 17,500.00 | Regeneration & Place - Regen (Strategic Transport) | C5488 | Architects Charges | |
| AUTISM INITIATIVES | 2172882 07/06/2022 | -438.80 | Adults Care and Health and Strategic Commissioning | S6121 | Customer and Client - Community Care | |
| AUTISM INITIATIVES | 2172882 07/06/2022 | 13,826.88 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| AUTISM INITIATIVES | 2172882 07/06/2022 | 6,984.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| AUTISM INITIATIVES | 2174953 14/06/2022 | 5,709.33 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| AUTISM INITIATIVES | 2174953 14/06/2022 | 42,347.10 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| AUTISM TOGETHER | 2175458 16/06/2022 | 41,706.47 | Adults Care and Health and Strategic Commissioning | S6006 | Care Provision | |
| AUTISM TOGETHER | 2174360 10/06/2022 | | Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | |
| AUTISM TOGETHER | 2174360 10/06/2022 | 175.00 | Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | |
| AUTISM TOGETHER | 2178128 27/06/2022 | 3,355,00 | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| AUTISM TOGETHER | 2178128 27/06/2022 | _ | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| AUTISM TOGETHER | 2178128 27/06/2022 | | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| AUTISM TOGETHER | 2178128 27/06/2022 | | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| AUTISM TOGETHER | 2172884 07/06/2022 | -438.80 | Adults Care and Health and Strategic Commissioning | S6131 | Customer and Client - Community Care | |
| AUTISM TOGETHER | 2172884 07/06/2022 | -438.80 | Adults Care and Health and Strategic Commissioning | S6121 | Customer and Client - Community Care | |
| AUTISM TOGETHER | 2172884 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Customer and Client - Community Care | |
| AUTISM TOGETHER | 2172884 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Customer and Client - Community Care | |
| AUTISM TOGETHER AUTISM TOGETHER | 2172884 07/06/2022 | -438.80 | Adults Care and Health and Strategic Commissioning | S6121 | Customer and Client - Community Care | |
| AUTISM TOGETHER AUTISM TOGETHER | 2172884 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | , | |
| AUTISM TOGETHER AUTISM TOGETHER | 2172884 07/06/2022 | -438.80 | Adults Care and Health and Strategic Commissioning | S6121 | Customer and Client - Community Care | |
| | | | | | Customer and Client - Community Care | |
| AUTISM TOGETHER | 2172884 07/06/2022 | -438.80 | Adults Care and Health and Strategic Commissioning | S6121 | Customer and Client - Community Care | |
| AUTISM TOGETHER | 2172884 07/06/2022 | -438.80 | Adults Care and Health and Strategic Commissioning | S6121 | Customer and Client - Community Care | |
| AUTISM TOGETHER | 2172883 07/06/2022 | -438.80 | Adults Care and Health and Strategic Commissioning | S6121 | Customer and Client - Community Care | + |
| AUTISM TOGETHER | 2172883 07/06/2022 | -438.80 | Adults Care and Health and Strategic Commissioning | S6121 | Customer and Client - Community Care | + |
| AUTISM TOGETHER | 2177870 24/06/2022 | , | , | E9675 | Hired or Contracted services | |
| AUTISM TOGETHER | 2177870 24/06/2022 | | Children, Families & Education | E9675 | Hired or Contracted services | |
| AUTISM TOGETHER | 2172884 07/06/2022 | 1,620.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| AUTISM TOGETHER | 2172884 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Learning & Disability Support - Adults (18-64) | |
| AUTISM TOGETHER | 2172884 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | _ |
| AUTISM TOGETHER | 2172884 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| AUTISM TOGETHER | 2172884 07/06/2022 | , | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| AUTISM TOGETHER | 2172884 07/06/2022 | | 0 0 | S6121 | Learning & Disability Support - Adults (18-64) | |
| AUTISM TOGETHER | 2172884 07/06/2022 | 3,622.50 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| AUTISM TOGETHER | 2172884 07/06/2022 | 2,616.04 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| AUTISM TOGETHER | 2172884 07/06/2022 | 8,547.32 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| AUTISM TOGETHER | 2172884 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| AUTISM TOGETHER | 2172884 07/06/2022 | 6,600.08 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| AUTISM TOGETHER | 2172884 07/06/2022 | 9,874.32 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| AUTISM TOGETHER | 2172884 07/06/2022 | 4,665.24 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| AUTISM TOGETHER | 2172884 07/06/2022 | , | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| AUTISM TOGETHER | 2172884 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
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| MINOS DOSTITURE | Supplier Name | Transaction Number Paid Date | Paid Amount Department | Cos | st Centre De | escription | Irrecoverable VAT |
|--|--|------------------------------|------------------------------------|---------------------------------|--------------|--|-------------------|
| MICHAEL PRICE 17,100 1000/1000 1,000 | - 11 | | · | | | 1 | |
| MICHAN POSITION 1.71 1.7 | | | | | | | |
| AUTHORS FOOTFRIED 17.100 17.000 | | | , | | | 0 / 11 (/ | |
| ACTION TOTOTTER | | | | | | | |
| ARTICATION 1979 1 | | | | | | | |
| ### APPROXIMENT 1978 (1976) 1976 197 | | | | | | , , , , | |
| APPENDENCINS 277288 277290 27720 277 | | | | | | | |
| APPEND TOTATION 1.77988 (1706/2002 1.81.4.4 Anoth Care and Health and Strangs (Commissioning St.) Lowering & Babbillin Spaper A. Anol. 18.4.4 | | | | | | | |
| ACTIVATION CONTINES 217988 97000/2002 46.00 Call Author case at least and of strange Commissionery 6.012 increase & Biolathy Support - Adult 1, 184-64 1.00 Call Author Case at least and of strange Commissionery 6.012 increase & Biolathy Support - Adult 1, 184-64 1.00 Call Author Case at least and of strange Commissionery 6.012 increase & Biolathy Support - Adult 1, 184-64 1.00 Call Author Case at least and of strange Commissionery 6.012 increase & Biolathy Support - Adult 1, 184-64 1.00 Case at least and of strange Commissionery 6.012 increase & Biolathy Support - Adult 1, 184-64 1.00 Case at least and of strange Commissionery 6.012 increase & Biolathy Support - Adult 1, 184-64 1.00 Case at least and of strange Commissionery 6.012 increase & Biolathy Support - Adult 1, 184-64 1.00 Case at least and of strange Commissionery 6.012 increase & Biolathy Support - Adult 1, 184-64 1.00 Case at least and of strange Commissionery 6.012 increase & Biolathy Support - Adult 1, 184-64 1.00 Case at least and of strange Commissionery 6.012 increase & Biolathy Support - Adult 1, 184-64 1.00 Case at least and of strange Commissionery 6.012 increase & Biolathy Support - Adult 1, 184-64 1.00 Case at least and of strange Commissionery 6.012 increase & Biolathy Support - Adult 1, 184-64 1.00 Case at least and of strange Commissionery 6.012 increase & Biolathy Support - Adult 1, 184-64 1.00 Case at least and of strange Commissionery 6.012 increase & Biolathy Support - Adult 1, 184-64 1.00 Case at least and of strange Commissionery 6.012 increase & Biolathy Support - Adult 1, 184-64 1.00 Case at least and of strange Commissionery 6.012 increase & Biolathy Support - Adult 1, 184-64 1.00 Case at least and of strange Commissionery 6.012 increase & Biolathy Support - Other Propie (6:1) increase & Biolathy Support - Other Propie (6:1) increase & Biolathy Support - Other Propie (6:1) increase & Biolathy Support - Other Propie (| | | | | | | |
| ACTION DOTS 1977-1996 1977-1996 1978-1996 19 | | | | | | | |
| AUTISM DOCERRE 127886 (0766/0762) 127886 (0766/076 | | | | | | | |
| AUTISM 1006/THER | | | -860.10 Adults Care and Health | | | arning & Disability Support - Adults (18-64) | |
| AUTISAN DOSTOPHER 127560 (1996) (199 | AUTISM TOGETHER | 2172884 07/06/2022 | 860.10 Adults Care and Health | and Strategic Commissioning S61 | 121 Lea | arning & Disability Support - Adults (18-64) | |
| AUTISM TOTOTHER | AUTISM TOGETHER | 2172884 07/06/2022 | 5,160.59 Adults Care and Health | and Strategic Commissioning S61 | 121 Lea | arning & Disability Support - Adults (18-64) | |
| AUTISM CONSTRUCTION FIRST 1715-80 (1967/2002) 19.3, Read April Auth. Curr and read than all Strategic Commissioning 3121 (Larring & Robbliny Support - Adult) (184 of) AVACOM 1715-80 (1967/2002) 4.48 all Adults Curr and Health and Strategic Commissioning 3121 (Larring & Robbliny Support - Adult) (184 of) AVACOM SCH ADDICTIONAL FILST 1715-80 (1967/2002) 4.48 all Adults Curr and Health and Strategic Commissioning 3121 (Larring & Robbliny Support - Adult) (184 of) AVACOM SCH ADDICTIONAL FILST 1715-81 (1967/2002) 4.48 all Adults Curr and Health and Strategic Commissioning 3121 (Larring & Robbliny Support - Adult) (184 of) AVACOM SCH ADDICTIONAL FILST 1715-81 (1967/2002) 4.20 (Larring & Robbliny Support - Clear People (6) + 4712-810 (1967/2002) 2.20 (Larring & Robbliny Support - Clear People (6) + 4712-810 (1967/2002) 2.20 (Larring & Robbliny Support - Clear People (6) + 4712-810 (1967/2002) 2.20 (Larring & Robbliny Support - Clear People (6) + 4712-810 (1967/2002) 2.20 (Larring & Robbliny Support - Clear People (6) + 4712-810 (1967/2002) 2.20 (Larring & Robbliny Support - Clear People (6) + 4712-810 (1967/2002) 2.20 (Larring & Robbliny Support - Clear People (6) + 4712-810 (1967/2002) 2.20 (Larring & Robbliny Support - Clear People (6) + 4712-810 (1967/2002) 2.20 (Larring & Robbliny Support - Clear People (6) + 4712-810 (1967/2002) 2.20 (Larring & Robbliny Support - Clear People (6) + 4712-810 (1967/2002) 2.20 (Larring & Robbliny Support - Clear People (6) + 4712-810 (1967/2002) 2.20 (Larring & Robbliny Support - Clear People (6) + 4712-810 (1967/2002) 2.20 (Larring & Robbliny Support - Clear People (6) + 4712-810 (1967/2002) 2.20 (Larring & Robbliny Support - Clear People (6) + 4712-810 (1967/2002) 2.20 (Larring & Robbliny Support - Clear People (6) + 4712-810 (1967/2002) 2.20 (Larring & Robbliny Support - Clear People (6) + 4712-810 (1967/2002) 2.20 (Larring & Robbliny Support - Clear People (6) + 4712-810 (1967/2002) 2.20 (Larring & Robbliny Support - Clear People (6) + 4712-810 (196 | AUTISM TOGETHER | 2172884 07/06/2022 | 6,880.79 Adults Care and Health | and Strategic Commissioning S61 | 121 Lea | arning & Disability Support - Adults (18-64) | |
| MARSEN MARTEN MATER MARCEN MARTEN 121966 0766/2022 77.51 Resources 45.00 Reported; Formation & Martina MARCEN MARTEN MARTEN MARCEN MARTEN MARTEN MARCEN MARTEN MARTEN MARTEN MARTEN MARTEN MARTEN MARTEN MARTEN MARTEN MARTEN MARTEN MARTEN MARTEN M | AUTISM TOGETHER | 2175458 16/06/2022 | 124,192.31 Adults Care and Health | and Strategic Commissioning S61 | 121 Lea | arning & Disability Support - Adults (18-64) | |
| AVAILABLE 1,15460 1, | AUTISM TOGETHER | 2175458 16/06/2022 | 192,389.40 Adults Care and Health | and Strategic Commissioning S61 | 121 Lea | arning & Disability Support - Adults (18-64) | |
| MANDAM 1778880 7706/2002 | | | | | | | |
| MAND NAME 1778181 2000/CRD 27.248 2000/CRD 2000 200 | | | | | | | |
| AND DISCONTROUR TRUST | | | | | | | |
| AMADIN SCHEDUCATIONAL TRUST 27,76415 26,767027 22,000 Author Carmines & Education 5121 Services AMSSET MURSHON HOME 21,72888 07,766,7027 22,000 Author Care and Health and Strategic Commissioning 5121 Serving & Disability's Support - Older People (55-1) AMSSET MURSHON HOME 21,72888 07,766,7027 22,000 Author Care and Health and Strategic Commissioning 5124 Serving & Disability's Support - Older People (55-1) AMSSET MURSHON HOME 21,72888 07,766,7027 22,000 Author Care and Health and Strategic Commissioning 5124 Serving & Disability's Support - Older People (55-1) AMSSET MURSHON HOME 21,72888 07,766,7027 22,000 Author Care and Health and Strategic Commissioning 5124 Serving & Disability's Support - Older People (55-1) AMSSET MURSHON HOME 21,72888 07,766,7027 22,000 Author Care and Health and Strategic Commissioning 5124 Serving & Disability's Support - Older People (55-1) AMSSET MURSHON HOME 21,72888 07,766,7027 22,000 Author Care and Health and Strategic Commissioning 5124 Serving & Disability's Support - Older People (55-1) AMSSET MURSHON HOME 21,72888 07,766,7027 22,000 Author Care and Health and Strategic Commissioning 5124 Serving & Disability's Support - Older People (56-1) AMSSET MURSHON HOME 21,72888 07,766,7027 22,000 Author Care and Health and Strategic Commissioning 5124 Serving Support - Older People (56-1) AMSSET MURSHON HOME 21,72888 07,766,7027 22,000 Author Care and Health and Strategic Commissioning 5124 Serving Support - Older People (56-1) AMSSET MURSHON HOME 21,72888 07,766,7027 22,000 Author Care and Health and Strategic Commissioning 5124 Serving Support - Older People (56-1) AMSSET MURSHON HOME 21,72888 07,766,7027 22,000 Author Care and Health and Strategic Commissioning 5124 Serving Support - Older People (56-1) AMSSET MURSHON HOME 21,72888 07,766,7027 22,000 Author Care and Health and Strategic Commissioning 5124 | | | | | | | |
| AMSLEY MURSING HOME 217288 07/86/2002 22000 Particles and Health and Strategic Commissioning 36142 AMSLEY MURSING HOME 217288 07/86/2002 22000 Particles and Health and Strategic Commissioning 36142 Memory & Cognition Support. Older Propile (561) AMSLEY MURSING HOME 217288 07/86/2002 22000 Particles and Health and Strategic Commissioning 36142 Memory & Cognition Support. Older Propile (561) AMSLEY MURSING HOME 217288 07/86/2002 22000 Particles and Health and Strategic Commissioning 36142 Memory & Cognition Support. Older Propile (561) AMSLEY MURSING HOME 217288 07/86/2002 22000 Particles and Health and Strategic Commissioning 36142 Memory & Cognition Support. Older Propile (561) MEMORY MURSING HOME 217288 07/86/2002 22000 Particles and Health and Strategic Commissioning 36142 MEMORY MURSING HOME 217288 07/86/2002 22000 Particles and Health and Strategic Commissioning 36142 MEMORY MURSING HOME 217288 07/86/2002 22000 Particles and Health and Strategic Commissioning 36142 MEMORY MURSING HOME 217288 07/86/2002 22000 Particles and Health and Strategic Commissioning 36142 MEMORY MURSING HOME 217288 07/86/2002 22000 Particles and Health and Strategic Commissioning 36142 MEMORY MURSING HOME 217288 07/86/2002 22000 Particles and Health and Strategic Commissioning 36142 MEMORY MURSING HOME 217288 07/86/2002 22000 Particles and Health and Strategic Commissioning 36142 MEMORY MURSING HOME 217288 07/86/2002 22000 Particles and Health and Strategic Commissioning 36142 MEMORY MURSING HOME 217288 07/86/2002 22000 Particles and Health and Strategic Commissioning 36142 MEMORY MURSING HOME 217288 07/86/2002 22000 Particles and Health and Strategic Commissioning 36142 MEMORY MURSING HOME 217288 07/86/2002 22000 Particles and Health and Strategic Commissioning 36142 MEMORY MURSING HOME 217288 07/86/2002 22000 Particles and Health and Strategic Commissioning 36142 MEMORY MURSING HOME 217288 07/86/2002 22000 Particles and Health and Strategic Commissioning 36142 MEMORY MURSING | | | , , | | | | |
| APPASED PLANSE HOME | | | | | | | |
| AVAILABEM HOME | | | | | | | |
| AWSELT PURISHON HOME 217286 (7706/2002) 2,000 delutic Care and Health and Strategic Commissioning S142 Mental Health Support - Older People (65+) AWSELT PURISHON HOME 217286 (7706/2002) 2,000 delutic Care and Health and Strategic Commissioning S147 Mental Health Support - Older People (65+) AWSELT PURISHON HOME 217286 (7706/2002) 2,000 delutic Care and Health and Strategic Commissioning S147 Physical Support - Older People (65+) AWSELT PURISHON HOME 217286 (7706/2002) 2,000 delutic Care and Health and Strategic Commissioning S142 Physical Support - Older People (65+) AWSELT PURISHON HOME 217286 (7706/2002) 2,000 delutic Care and Health and Strategic Commissioning S142 Physical Support - Older People (65+) AWSELT PURISHON HOME 217286 (7706/2002) 2,000 delutic Care and Health and Strategic Commissioning S142 Physical Support - Older People (65+) AWSELT PURISHON HOME 217286 (7706/2002) 2,000 delutic Care and Health and Strategic Commissioning S142 Physical Support - Older People (65+) AWSELT PURISHON HOME 217286 (7706/2002) 2,000 delutic Care and Health and Strategic Commissioning S142 Physical Support - Older People (65+) AWSELT PURISHON HOME 217286 (7706/2002) 2,000 delutic Care and Health and Strategic Commissioning S142 Physical Support - Older People (65+) AWSELT PURISHON HOME 217286 (7706/2002) 2,000 delutic Care and Health and Strategic Commissioning S142 Physical Support - Older People (65+) AWSELT PURISHON HOME 217286 (7706/2002) 3,000 delutic Care and Health and Strategic Commissioning S142 Physical Support - Older People (65+) AWSELT PURISHON HOME 217286 (7706/2002) 3,000 delutic Care and Health and Strategic Commissioning S142 Physical Support - Older People (65+) AWSELT PURISHON HOME 217286 (7706/2002) 3,000 delutic Care and Health and Strategic Commissioning S142 Physical Support - Older People (65+) AWSELT PURISHON HOME 217286 (7706/2002) 3,000 delutic Care and Health and Strategic Commissioning S142 Physical Support - Older People (65+) AWSELT PURISHON HOME 217286 (7706/2002) 3,000 delutic Care and | | | , | | | | |
| ## ANSELY RUNSING HOME | | | 2,200.00 Adults Care and Health | | | | |
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| AVISLEY MUSINSH (FOME 1217288 (07/66/2022) 2, 246.40 00 Adults Care and Health and Strategic Commissioning (Sci. 22) Physical Support - Older People (65-) AVISLEY MUSINSH (FOME) 1217288 (07/66/2022) 2, 200.00 Adults Care and Health and Strategic Commissioning (Sci. 22) Physical Support - Older People (65-) AVISLEY MUSINSH (FOME) 1217288 (07/66/2022) 2, 200.00 Adults Care and Health and Strategic Commissioning (Sci. 22) Physical Support - Older People (65-) AVISLEY MUSINSH (FOME) 1217288 (07/66/2022) 2, 200.00 Adults Care and Health and Strategic Commissioning (Sci. 22) Physical Support - Older People (65-) AVISLEY MUSINSH (FOME) 1217288 (07/66/2022) 2, 200.00 Adults Care and Health and Strategic Commissioning (Sci. 24) Physical Support - Older People (65-) AVISLEY MUSINSH (FOME) 1217288 (07/66/2022) 2, 200.00 Adults Care and Health and Strategic Commissioning (Sci. 24) Physical Support - Older People (65-) 1217286 (17/66/2022) 5, 200.00 Adults Care and Health and Strategic Commissioning (Sci. 24) Physical Support - Older People (65-) 1217286 (17/66/2022) 5, 200.00 Adults Care and Health and Strategic Commissioning (Sci. 24) Physical Support - Older People (65-) 1217286 (17/66/2022) 5, 200.00 Adults Care and Health and Strategic Commissioning (Sci. 24) Physical Support - Older People (65-) 1217286 (17/66/2022) 5, 200.00 Adults Care and Health and Strategic Commissioning (Sci. 24) Physical Support - Older People (65-) 1217286 (17/66/2022) 5, 200.00 Adults Care and Health and Strategic Commissioning (Sci. 24) Physical Support - Older People (65-) 1217286 (17/66/2022) 5, 200.00 Adults Care and Health and Strategic Commissioning (Sci. 24) Physical Support - Older People (65-) 1217286 (17/66/2022) 5, 200.00 Adults Care and Health and Strategic Commissioning (Sci. 24) Physical Support - Older People (65-) 1217286 (17/66/2022) 5, 200.00 Adults Care and Health and Strategic Commissioning (Sci. 24) Physical Support - Older People (65-) 1217286 (17/66/2022) 5, 200.00 Adults Care and Health and Strategi | AYNSLEY NURSING HOME | 2172886 07/06/2022 | 2,200.00 Adults Care and Health | and Strategic Commissioning S61 | 142 Me | ental Health Support - Older People (65+) | |
| AVISLEY NURSING HOME | AYNSLEY NURSING HOME | 2172886 07/06/2022 | 2,200.00 Adults Care and Health | and Strategic Commissioning S61 | 167 Me | ental Health Support - Older People (65+) | |
| AVISLEY NURSING HOME | AYNSLEY NURSING HOME | 2172886 07/06/2022 | 2.464.00 Adults Care and Health | and Strategic Commissioning S61 | 142 Phy | nysical Support - Older People (65+) | |
| AMSLET MURSHN HOME | | | | | | | |
| ANSIET NURSING HOME 1217288 07/05/2022 2, 20.00 00 Adults Care and Health and Strategic Commissioning (Sel 14) Physical Support - Older People (65+) — (ANSIET NURSING HOME 1217288 07/05/2022 2, 20.00 00 Adults Care and Health and Strategic Commissioning (Sel 14) Physical Support - Older People (65+) — (ANSIET NURSING HOME 1217288 07/05/2022 2, 20.00 00 Adults Care and Health and Strategic Commissioning (Sel 14) Physical Support - Older People (65+) — (ANSIET NURSING HOME 14) | | | | | | | |
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| ANSLET NURSING HOME | | | | | | , , , | |
| B.R. C. LIMITED | | | | | | | |
| B R CC LIMITED 1.175401 1.606/2022 2.175302 1.606/2022 2.17530 1.606/2022 2.175302 1.606/2022 2.175302 1.606/2022 2.175302 1.606/2022 2.17530 | | | , | | | | |
| BLROCK FERRY LIMITED T/A THE BLACK LIONS 2176376 21/06/2002 5,229.00 Regeneration & Place H6000 Spenses | | | | | | | |
| B. ROCK FERNY LUMITED T/A THE BLACK LUONS 2176376 21/06/2002 5.20.75 Regeneration & Place 16080 Expenses | | | | | | | |
| BLROCK FERRY LIMITED T/A THE BLACK LIONS 2173181 (906/2022 5.664.75 Regeneration & Place H6000 Expenses | · | | , , | | | penses | |
| B REOK/FERRY LIMITED T/A THE BLACK LIONS 2173818 07/66/2022 | B L ROCK FERRY LIMITED T/A THE BLACK LIONS | | 5,202.75 Regeneration & Place | H60 | 080 Exp | penses | |
| BLROCK FERRY LIMITED T/A THE BLACK LIONS 21768702 3790.50 Regemention & Place H6080 Expenses | B L ROCK FERRY LIMITED T/A THE BLACK LIONS | 2176376 21/06/2022 | 4,709.25 Regeneration & Place | H60 | 080 Exp | penses | |
| BACKCARE SOLUTIONS LTD | B L ROCK FERRY LIMITED T/A THE BLACK LIONS | 2173181 08/06/2022 | 5,664.75 Regeneration & Place | H60 | 080 Exp | penses | |
| BACKCARE SOLUTIONS LTD | B L ROCK FERRY LIMITED T/A THE BLACK LIONS | 2172887 07/06/2022 | 3,790.50 Regeneration & Place | H60 | 080 Exp | penses | |
| BACKCARE SOLUTIONS LTD | BACKCARE SOLUTIONS LTD | 2176567 22/06/2022 | 834.95 Children, Families & Edu | ication E74 | 483 Eq. | uipment, Furniture & Materials | |
| BACKPE EDUCATION 217833 9/96/2022 230.33 Children, Families & Education E7483 Printing, Stationery & General Office Expenses | BACKCARE SOLUTIONS LTD | | | | 302 Fai | nuipment, Furniture & Materials | |
| SACPR EDUCATION 2173183 08/06/2022 2.082.72 Regeneration & Place 03310 Cleaning & Domestic Supplies 03410 Cleaning & | | | | | | | |
| BAGNALL & MORRIS WASTE SERVICES LTD 2174362 10/06/2022 2,282.72 Regeneration & Place 03310 Cleaning & Domestic Supplies 1 BAGNALL & MORRIS WASTE SERVICES LTD 2174362 10/06/2022 2,251.53 Regeneration & Place 03310 Cleaning & Domestic Supplies 1 BAGNALL & MORRIS WASTE SERVICES LTD 2174362 10/06/2022 2,675.83 Regeneration & Place 03310 Cleaning & Domestic Supplies 1 BAGNALL & MORRIS WASTE SERVICES LTD 217289 07/06/2022 2,380.00 Adults Care and Health and Strategic Commissioning 6141 Memory & Cognition Support - Older People (65+) BARCHESTER HEALTHCARE LIMITED 2172899 07/06/2022 2,128.00 Adults Care and Health and Strategic Commissioning 6141 Memory & Cognition Support - Older People (65+) 1 BARCHESTER HEALTHCARE LIMITED 2172899 07/06/2022 2,128.00 Adults Care and Health and Strategic Commissioning 56141 Physical Support - Older People (65+) 1 BARCHASTER HEALTHCARE LIMITED 2175461 16/06/2022 3,50.00 Adults Care and Health and Strategic Commissioning 56141 Physical Support - Older People (65+) | | | , | | | | 1 |
| BAGNALL & MORRIS WASTE SERVICES LTD 2174362 10/06/2022 2,251.53 Regeneration & Place D3310 Cleaning & Domestic Supplies Cleaning & Domestic Supplies D340ALL & MORRIS WASTE SERVICES LTD 2174562 10/06/2022 2,675.89 Regeneration & Place D3310 Cleaning & Domestic Supplies D340ALL & MORRIS WASTE SERVICES LTD 2172889 07/06/2022 2,755.89 Regeneration & Place Housing C4127 Contractors - Main D450ALL & MORRIS WASTE SERVICES LTD 2172889 07/06/2022 2,380.00 Adults Care and Health and Strategic Commissioning S6141 Memory & Cognition Support - Older People (65+) D450ALL & MORRIS WASTE SERVICES LTD March EARCH LACK ELIMITED 2172889 07/06/2022 2,128.00 Adults Care and Health and Strategic Commissioning S6141 Memory & Cognition Support - Older People (65+) D450ALL & MORRIS WASTE SERVICES LTD March LACK ELIMITED March LACK ELIMITED 2172889 07/06/2022 2,128.00 Adults Care and Health and Strategic Commissioning S6141 Memory & Cognition Support - Older People (65+) D470ALL & MORRIS WASTE SERVICES LTD P4920ALL & MORRIS WASTE SERVICES LTD | | | ū | | | | |
| BAGNALL & MORRIS WASTE SERVICES LTD 2174362 10/06/2022 2,675.89 Regeneration & Place D3310 Cleaning & Domestic Supplies BAGNALL & MORRIS WASTE SERVICES LTD 2179136 30/06/2022 10.238 Regeneration & Place - Housing C4127 Contractors - Main BARCHESTER HEALTHCARE LIMITED 2172889 07/06/2022 2,2380.00 Adults Care and Health and Strategic Commissioning S6111 Memory & Cognition Support - Older People (65+) BARCHESTER HEALTHCARE LIMITED 2172889 07/06/2022 2,128.00 Adults Care and Health and Strategic Commissioning S6111 Physical Support - Older People (65+) BARCHAS MATHIESON LIMITED 2172889 07/06/2022 350.00 Neighbourhood Services V1920 Equipment, Furniture & Materials BARCHAS MATHIESON LIMITED 2175464 16/06/2022 350.00 Neighbourhood Services V1920 Equipment, Furniture & Materials BARNARDO'S 2178131 27/06/2022 3,124.29 Children, Families & Education E7080 Care Provision BARNARDO'S 2178131 27/06/2022 3,471.43 Children, Families & Education E7080 Care | | | | | | | |
| BAGNALL & MORRIS WASTE SERVICES LTD 2179136 30/06/2022 102.38 Regeneration & Place - Housing C4127 Contractors - Main Cantractors - Main BARCHESTER HEALTHCARE LIMITED 2172889 07/06/2022 2,380.00 Adults Care and Health and Strategic Commissioning S6141 Memory & Cognition Support - Older People (65+) BARCHESTER HEALTHCARE LIMITED 2172889 07/06/2022 2,128.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) BARCHASTER HEALTHCARE LIMITED 2172889 07/06/2022 2,128.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) BARCLAY & MATHIESON LIMITED 2175464 16/06/2022 350.00 Neighbourhood Services V1920 Equipment, Furniture & Materials BARNARDO'S 2178131 27/06/2022 3,124.29 Children, Families & Education E7080 Care Provision BARNARDO'S 2178131 27/06/2022 3,471.43 Children, Families & Education E7080 Care Provision BARNARDO'S 2178131 27/06/2022 3,471.43 Children, Families & Educatio | | | | | | · | |
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| BARCHESTER HEALTHCARE LIMITED 2172889 07/06/2022 2,128.00 Adults Care and Health and Strategic Commissioning 56141 Physical Support - Older People (65+) BARCLAY & MATHIESON LIMITED 2175464 16/06/2022 350.00 Neighbourhood Services V1920 Equipment, Furniture & Materials BARCLAY & MATHIESON LIMITED 2175464 16/06/2022 3,542.20 Neighbourhood Services V1920 Equipment, Furniture & Materials BARNARDO'S 2178131 27/06/2022 3,124.29 Children, Families & Education E7080 Care Provision BARNARDO'S 2178131 27/06/2022 3,340.93 Children, Families & Education E7080 Care Provision BARNARDO'S 2178131 27/06/2022 3,404.93 Children, Families & Education E7080 Care Provision BARNARDO'S 2178131 27/06/2022 3,471.43 Children, Families & Education E7080 Care Provision BARNARDO'S 2178131 27/06/2022 3,471.43 Children, Families & Education E7080 Care Provision BARNISTON BUDDIES LIMITED 217843 28/06/2022 | | | | | | | |
| BARCLAY & MATHIESON LIMITED 2175464 16/06/2022 350.00 Neighbourhood Services V1920 Equipment, Furniture & Materials BARCLAY & MATHIESON LIMITED 2175464 16/06/2022 5,364.82 Neighbourhood Services V1920 Equipment, Furniture & Materials BARNARDO'S 2178131 27/06/2022 3,124.29 Children, Families & Education E7080 Care Provision BARNARDO'S 2178131 27/06/2022 3,040.93 Children, Families & Education E7080 Care Provision BARNARDO'S 2178131 27/06/2022 3,471.43 Children, Families & Education E7080 Care Provision BARNARDO'S 2178131 27/06/2022 3,471.43 Children, Families & Education E7080 Care Provision BARNARDO'S 2178131 27/06/2022 3,471.43 Children, Families & Education E7080 Care Provision BARNSTON BUDDIES LIMITED 2178131 27/06/2022 3,471.43 Children, Families & Education E7080 Care Provision BARNSTON BUDDIES LIMITED 2178418 28/06/2022 1,029.60 Chil | | | | | | | |
| BARCLAY & MATHIESON LIMITED 2175464 16/06/2022 5,364.82 Neighbourhood Services V1920 Equipment, Furniture & Materials BARNARDO'S 2178131 27/06/2022 3,124.29 children, Families & Education E7080 Care Provision BARNARDO'S 2178131 27/06/2022 3,04.03 children, Families & Education E7080 Care Provision BARNARDO'S 2178131 27/06/2022 3,04.03 children, Families & Education E7080 Care Provision BARNARDO'S 2178131 27/06/2022 3,471.43 children, Families & Education E7080 Care Provision BARNARDO'S 2178131 27/06/2022 3,471.43 children, Families & Education E7080 Care Provision BARNSTON BUDDIES LIMITED 2178132 27/06/2022 3,471.43 children, Families & Education E7080 Care Provision BARNSTON BUDDIES LIMITED 2178418 28/06/2022 1,029.60 children, Families & Education E902 Educational Provider BARNSTON BUDDIES LIMITED 2178419 28/06/2022 1,029.60 children, Fa | | | 2,128.00 Adults Care and Health | ů ů | | nysical Support - Older People (65+) | |
| BARNARDO'S 2178131 27/06/2022 3,124.29 Children, Families & Education E7080 Care Provision | BARCLAY & MATHIESON LIMITED | 2175464 16/06/2022 | 350.00 Neighbourhood Service | V19 | 920 Eq. | uipment, Furniture & Materials | |
| BARNARDO'S 2178131 27/06/2022 3,135.00 Children, Families & Education E7080 Care Provision Sare Provision Care Provision Sare Provision | BARCLAY & MATHIESON LIMITED | 2175464 16/06/2022 | 5,364.82 Neighbourhood Service | s V19 | 920 Eq. | uipment, Furniture & Materials | |
| BARNARDO'S 2178131 27/06/2022 3,135.00 Children, Families & Education E7080 Care Provision Sare Provision Care Provision Sare Provision | BARNARDO'S | 2178131 27/06/2022 | 3,124.29 Children, Families & Edu | ication E70 | 080 Car | are Provision | |
| BARNARDO'S 2178131 27/06/2022 3,040.93 Children, Families & Education E7080 Care Provision 6 BARNARDO'S 2178131 27/06/2022 3,471.43 Children, Families & Education E7080 Care Provision 6 BARNARDO'S 2178131 27/06/2022 3,471.43 Children, Families & Education E7080 Care Provision 6 BARNSTON BUDDIES LIMITED 2178653 23/06/2022 1,029.60 Children, Families & Education E9092 Educational Provider E8040 Provision BARNSTON BUDDIES LIMITED 2178418 28/06/2022 1,029.60 Children, Families & Education E9092 Educational Provider BARNSTON BUDDIES LIMITED 2178418 28/06/2022 246.87 Children, Families & Education E1170 Services | | | , , | | | | İ |
| BARNARDO'S 2178131 27/06/2022 3,471.43 Children, Families & Education E7080 Care Provision Care Provision Care Provision 5 Care Provision Ca | | | | | | | 1 |
| BARNARDO'S 2178131 27/06/2022 3,471.43 children, Families & Education E7080 Care Provision 5 BARNSTON BUDDIES LIMITED 2176853 23/06/2022 1,029.60 children, Families & Education E9902 Educational Provider BARNSTON BUDDIES LIMITED 2178419 28/06/2022 1,029.60 children, Families & Education E9902 Educational Provider BARNSTON BUDDIES LIMITED 2178419 28/06/2022 246.87 children, Families & Education E1170 Services | | | | | | | |
| BARNSTON BUDDIES LIMITED 2176853 23/06/2022 1,029.60 children, Families & Education E9902 Educational Provider BARNSTON BUDDIES LIMITED 2178418 28/06/2022 1,029.60 children, Families & Education E9902 Educational Provider BARNSTON BUDDIES LIMITED 2178419 28/06/2022 246.87 children, Families & Education E1170 Services | | | , , | | | | |
| BARNSTON BUDDIES LIMITED 2178418 28/06/2022 1,029.60 Children, Families & Education E9902 Educational Provider BARNSTON BUDDIES LIMITED 2178419 28/06/2022 246.87 Children, Families & Education E1170 Services | | | | | | | |
| BARNSTON BUDDIES LIMITED 2178419 28/06/2022 246.87 Children, Families & Education E1170 Services | | | | | | | |
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| BARNSTON BUDDIES LIMITED 2178419 28/06/2022 16,575.61 Children, Families & Education E1170 Services | | | | | | | |
| | BARNSTON BUDDIES LIMITED | 2178419 28/06/2022 | 16,575.61 Children, Families & Edu | ication E11 | 170 Ser | ervices | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|------------------------------|---------------------------------------|---|-------------|--|-------------------|
| BARNSTON BUDDIES LIMITED | 2178419 28/06/2022 | 9,111.18 | Children, Families & Education | E1170 | Services | |
| BARRETTINE | 2178420 28/06/2022 | 195.51 | Neighbourhood Services | H2110 | Equipment, Furniture & Materials | |
| BARRIERS DIRECT | 2172252 06/06/2022 | 267.22 | Neighbourhood Services | L4979 | Repairs, alterations and maintenance | |
| BE BOLD STUDIOS LIMITED | 2172256 06/06/2022 | | Neighbourhood Services | L4820 | Advertising, Publicity & Marketing | |
| BE BOLD STUDIOS LIMITED | 2176569 22/06/2022 | 71.89 | | L4820 | Advertising, Publicity & Marketing | |
| BE BOLD STUDIOS LIMITED | 2178132 27/06/2022 | 1,000.00 | - 8 | L4375 | Equipment, Furniture & Materials | |
| BEBINGTON CHILDMINDING - NICOLA FAIRHURST | 2178422 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| BEBINGTON PRESCHOOL PLAYGROUP | 2178423 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| BEBINGTON PRESCHOOL PLAYGROUP | 2178423 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| BEDSPACE RESOURCE LIMITED | 2174660 13/06/2022 | · · · · · · · · · · · · · · · · · · · | Children, Families & Education | E7034 | Care Provision | |
| BEDSPACE RESOURCE LIMITED BEDSPACE RESOURCE LIMITED | 2174660 13/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| BEDSPACE RESOURCE LIMITED BEDSPACE RESOURCE LIMITED | 2178133 27/06/2022 | 20.00 | , | E7034 | Care Provision | |
| BEDSPACE RESOURCE LIMITED BEDSPACE RESOURCE LIMITED | 2178133 27/06/2022 | | , | E7034 | | |
| BEECHWOOD (LIVERPOOL) LIMITED | 2172890 07/06/2022 | 5,454.80 | Children, Families & Education Adults Care and Health and Strategic Commissioning | S6167 | Care Provision | |
| BEES DIALECT | 2175465 16/06/2022 | 60.00 | 0 0 | E7022 | Mental Health Support - Older People (65+) | |
| | | | | | Care Provision | |
| BEES DIALECT | 2175185 15/06/2022 | | Children, Families & Education | E7031 | Care Provision | |
| BEES DIALECT | 2174959 14/06/2022 | 60.00 | | E7022 | Care Provision | |
| BEES DIALECT | 2174366 10/06/2022 | 77.50 | Children, Families & Education | E7021 | Care Provision | |
| BEES DIALECT | 2176164 20/06/2022 | | Children, Families & Education | E1440 | Child Centre - Board Money | |
| BEES DIALECT | 2174366 10/06/2022 | 95.00 | | E1440 | Child Centre - Board Money | |
| BEES DIALECT | 2176164 20/06/2022 | 60.00 | | E7032 | Specialist Contracts & Fees | |
| BEES DIALECT | 2176164 20/06/2022 | 35.00 | , | E9602 | Specialist Contracts & Fees | |
| BEES DIALECT | 2173185 08/06/2022 | 70.00 | , | E7032 | Specialist Contracts & Fees | |
| BEES DIALECT | 2174959 14/06/2022 | 35.00 | , | E9602 | Specialist Contracts & Fees | |
| BELVIDERE NURSING HOME | 2172891 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Older People (65+) | |
| BELVIDERE NURSING HOME | 2172891 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| BELVIDERE NURSING HOME | 2172891 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| BELVIDERE NURSING HOME | 2172891 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| BELVIDERE NURSING HOME | 2172891 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| BELVIDERE NURSING HOME | 2172891 07/06/2022 | 2,384.00 | | S6142 | Physical Support - Older People (65+) | |
| BELVIDERE NURSING HOME | 2172891 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| BELVIDERE NURSING HOME | 2172891 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| BELVIDERE NURSING HOME | 2172891 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| BELVIDERE NURSING HOME | 2172891 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| BELVIDERE NURSING HOME | 2172891 07/06/2022 | 2,384.00 | | S6142 | Physical Support - Older People (65+) | |
| BELVIDERE NURSING HOME | 2172891 07/06/2022 | 314.29 | | S6142 | Physical Support - Older People (65+) | |
| BELVIDERE NURSING HOME | 2172891 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| BELVIDERE NURSING HOME | 2172891 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| BELVIDERE NURSING HOME | 2172891 07/06/2022 | -815.71 | | S6142 | Physical Support - Older People (65+) | |
| BELVIDERE NURSING HOME | 2172891 07/06/2022 | -815.71 | | S6998 | Physical Support - Older People (65+) | |
| BELVIDERE NURSING HOME | 2172891 07/06/2022 | -815.71 | | S6998 | Physical Support - Older People (65+) | |
| BELVIDERE NURSING HOME BELVIDERE NURSING HOME | 2172891 07/06/2022 | 851.43 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| BELVIDERE NURSING HOME BELVIDERE NURSING HOME | 2172891 07/06/2022 | 851.43 | 0 0 | S6142 | , , , , | |
| | | | 0 0 | | Physical Support - Older People (65+) | |
| BELVIDERE NURSING HOME | 2172891 07/06/2022 | 851.43 851.43 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BELVIDERE NURSING HOME | 2172891 07/06/2022 | | 0 0 | S6998 | Physical Support - Older People (65+) | + |
| BELVIDERE NURSING HOME | 2172891 07/06/2022 | · · · · · · · · · · · · · · · · · · · | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | 1 |
| BELVIDERE NURSING HOME | 2172891 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | 1 |
| BELVIDERE NURSING HOME | 2172891 07/06/2022 | -978.86 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BELVIDERE NURSING HOME | 2172891 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BELVIDERE NURSING HOME | 2172891 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| BELVIDERE NURSING HOME | 2172891 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| BELVIDERE NURSING HOME | 2172891 07/06/2022 | · · · · · · · · · · · · · · · · · · · | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BELVIDERE NURSING HOME | 2172891 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BELVIDERE NURSING HOME | 2172891 07/06/2022 | 2,384.00 | | S6142 | Physical Support - Older People (65+) | |
| BELVIDERE NURSING HOME | 2172891 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| BELVIDERE NURSING HOME | 2172891 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BELVIDERE NURSING HOME | 2172891 07/06/2022 | 1,192.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BELVIDERE NURSING HOME | 2172891 07/06/2022 | 851.43 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BESTCO LIMITED | 2172016 01/06/2022 | 9.60 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| BESTCO LIMITED | 2174960 14/06/2022 | 238.41 | Neighbourhood Services | L3320 | Repairs, alterations and maintenance | |
| BFL ESTATE AGENTS LIMITED | 2173462 09/06/2022 | | Regeneration & Place | D2130 | Repairs, alterations and maintenance | |
| BFS GROUP LIMITED T/A BIDFOOD | 2176378 21/06/2022 | | Children, Families & Education | E6300 | Advertising, Publicity & Marketing | |
| , | ,,, | | , | | | 1 |

| Supplier Name | Transaction Number Paid Date | Paid Amount Donartment | Cost Contro | Description | Irrocovorable VAT |
|--|--|--|-------------------------|--|-------------------|
| Supplier Name | 2174961 14/06/2022 | Paid Amount Department | L3951 | Description | Irrecoverable VAT |
| BFS GROUP LIMITED T/A BIDFOOD | | 947.46 Neighbourhood Services | | Catering | |
| BFS GROUP LIMITED T/A BIDFOOD | 2174961 14/06/2022 | 335.33 Neighbourhood Services | L3951 | Catering | |
| BFS GROUP LIMITED T/A BIDFOOD | 2173463 09/06/2022 | 479.91 Neighbourhood Services | L3953 | Catering | |
| BFS GROUP LIMITED T/A BIDFOOD | 2173463 09/06/2022 | 252.70 Neighbourhood Services | L3953 | Catering | |
| BFS GROUP LIMITED T/A BIDFOOD | 2173463 09/06/2022 | 444.81 Neighbourhood Services | L3953 | Catering | |
| BFS GROUP LIMITED T/A BIDFOOD | 2178424 28/06/2022 | 448.55 Neighbourhood Services | L3953 | Catering | |
| BFS GROUP LIMITED T/A BIDFOOD | 2178424 28/06/2022 | 154.08 Neighbourhood Services | L3953 | Catering | |
| BFS GROUP LIMITED T/A BIDFOOD | 2172892 07/06/2022 | 347.15 Neighbourhood Services | L3952 | Catering | |
| BFS GROUP LIMITED T/A BIDFOOD | 2172892 07/06/2022 | 151.82 Neighbourhood Services | L3952 | Catering | |
| BFS GROUP LIMITED T/A BIDFOOD | 2172892 07/06/2022 | 269.81 Neighbourhood Services | L3952 | Catering | |
| BFS GROUP LIMITED T/A BIDFOOD | 2172892 07/06/2022 | 294.85 Neighbourhood Services | L3952 | Catering | |
| BFS GROUP LIMITED T/A BIDFOOD | 2172892 07/06/2022 | 714.97 Neighbourhood Services | L3952 | Catering | |
| BFS GROUP LIMITED T/A BIDFOOD | 2172892 07/06/2022 | 527.90 Neighbourhood Services | L3952 | Catering | |
| BFS GROUP LIMITED T/A BIDFOOD | 2173463 09/06/2022 | 372.31 Neighbourhood Services | L3951 | Catering | |
| BFS GROUP LIMITED T/A BIDFOOD | 2173463 09/06/2022 | 484.89 Neighbourhood Services | L3951 | Catering | |
| BFS GROUP LIMITED T/A BIDFOOD | 2173463 09/06/2022 | 557.65 Neighbourhood Services | L3951 | Catering | |
| BFS GROUP LIMITED T/A BIDFOOD | 2173463 09/06/2022 | 166.24 Neighbourhood Services | L3951 | Catering | |
| BFS GROUP LIMITED T/A BIDFOOD BFS GROUP LIMITED T/A BIDFOOD | 2173463 09/06/2022 | | L3951 | | |
| | | , , | | Catering | 1 |
| BFS GROUP LIMITED T/A BIDFOOD | 2174662 13/06/2022 | 401.54 Neighbourhood Services | L3952 | Catering | + |
| BFS GROUP LIMITED T/A BIDFOOD | 2178424 28/06/2022 | 163.88 Neighbourhood Services | L3953 | Catering | + |
| BFS GROUP LIMITED T/A BIDFOOD | 2178424 28/06/2022 | 594.86 Neighbourhood Services | L3953 | Catering | |
| BFS GROUP LIMITED T/A BIDFOOD | 2176165 20/06/2022 | 350.29 Neighbourhood Services | L3951 | Catering | |
| BFS GROUP LIMITED T/A BIDFOOD | 2176165 20/06/2022 | 157.41 Neighbourhood Services | L3951 | Catering | |
| BFS GROUP LIMITED T/A BIDFOOD | 2176165 20/06/2022 | 710.00 Neighbourhood Services | L3951 | Catering | |
| BGC | 2178425 28/06/2022 | 1,990.41 Resources | F8000 | Debt Managment | |
| BIG HELP HOMES | 2175806 17/06/2022 | 20,000.00 Resources | F6060 | Grants to Voluntary Organisations | |
| BIG HELP HOMES | 2176166 20/06/2022 | 1,800.00 Resources | F6060 | Grants to Voluntary Organisations | |
| BIG PADLOCK UK LIMITED | 2173464 09/06/2022 | 161.59 Covid | H4160 | Grants to Voluntary Organisations | |
| BIG PADLOCK UK LIMITED | 2173464 09/06/2022 | 161.59 Covid | H4160 | Grants to Voluntary Organisations | |
| BIKERIGHT LIMITED. | 2176866 23/06/2022 | 1,400.00 Neighbourhood Services | V1702 | Advertising, Publicity & Marketing | |
| BINGO REVOLUTION LIMITED | 2172263 06/06/2022 | 2,918.27 Neighbourhood Services | L3950 | Customer and Client Receipts - Non Vatable | |
| BIRKENHEAD FORUM HOUSING ASSOCIATION | 2175809 17/06/2022 | 17,585.00 Resources | F6060 | Grants to Voluntary Organisations | |
| BIRKENHEAD HIGH SCHOOL ACADEMY | 2176867 23/06/2022 | 4,000.00 Children, Families & Education | E6020 | Hired or Contracted services | |
| BIRKENHEAD HIGH SCHOOL ACADEMY | 2176867 23/06/2022 | 1,000.00 Children, Families & Education | E6020 | Hired or Contracted services | |
| BIRKENHEAD HIGH SCHOOL ACADEMY | 2176867 23/06/2022 | 3,000.00 Children, Families & Education | E6020 | Hired or Contracted services | |
| BIRKENHEAD PREPARATORY SCHOOL | 2178428 28/06/2022 | 13,908.04 Children, Families & Education | E1170 | Services | |
| BIRKENHEAD PREPARATORY SCHOOL | 2178428 28/06/2022 | 9,355.03 Children, Families & Education | E1170 | Services | |
| | 2176167 20/06/2022 | | E5870 | | |
| BIRKENHEAD SCHOOL | | 6,813.92 Children, Families & Education | | Specialist Contracts & Fees | |
| BIRKENHEAD SCHOOL | 2176167 20/06/2022 | 2,405.22 Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| BIRKENHEAD SCHOOL | 2176167 20/06/2022 | 6,813.92 Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| BIRKENHEAD SCHOOL | 2176167 20/06/2022 | 4,516.05 Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| BIRKENHEAD SCHOOL | 2176167 20/06/2022 | 4,516.05 Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| BIRKENHEAD SCHOOL | 2176167 20/06/2022 | 6,813.92 Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| BIRKENHEAD SCHOOL | 2176167 20/06/2022 | 4,516.05 Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| BIRKENHEAD SCHOOL | 2176167 20/06/2022 | 2,405.22 Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| BIRKENHEAD SCHOOL | 2176167 20/06/2022 | 2,405.22 Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| BIRKENHEAD SCHOOL | 2176167 20/06/2022 | 5,870.00 Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| BIRKENHEAD SIXTH FORM COLLEGE | 2178846 29/06/2022 | 45,239.53 Children, Families & Education | E5944 | Special Educ Needs Top Ups | |
| BIRKENHEAD YMCA | 2178429 28/06/2022 | 30,990.25 Regeneration & Place | H7180 | Grants Paid | |
| BIRKENHEAD YMCA | 2172265 06/06/2022 | 430.00 Covid | H4114 | Hired or Contracted services | |
| BIRTENSHAW | 2176379 21/06/2022 | 20,558.99 Children, Families & Education | E7080 | Care Provision | |
| BIRTENSHAW | 2175469 16/06/2022 | 682.50 Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | İ |
| BIRTENSHAW | 2176868 23/06/2022 | 7,838.03 Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | † |
| BIRTENSHAW | 2176868 23/06/2022 | 8,291.02 Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | + |
| BIRTENSHAW | 2176868 23/06/2022 | 1,588.44 Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | + |
| BIRTENSHAW | | | S6121 | | 1 |
| | 2178430 28/06/2022 | | S6121 S6121 | Learning & Disability Support - Adults (18-64) | + |
| BIRTENSHAW | 2178430 28/06/2022 | 12,909.68 Adults Care and Health and Strategic Commissioning | | Learning & Disability Support - Adults (18-64) | + |
| BIRTENSHAW | 2179140 30/06/2022 | 13,655.78 Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | 1 |
| BIRTENSHAW | 2178135 27/06/2022 | 21,103.33 Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| | | | | | 1 |
| BIRTENSHAW | 2178847 29/06/2022 | 3,092.44 Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| | 2178847 29/06/2022 2178847 29/06/2022 2172894 07/06/2022 | 3,092.44 Children, Families & Education 2,072.14 Children, Families & Education 25,443.04 Adults Care and Health and Strategic Commissioning | E5870 E5870 S6121 | Specialist Contracts & Fees Specialist Contracts & Fees Learning & Disability Support - Adults (18-64) | |

| Supplier Name | Transaction Number | Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|--------------------|------------|-------------|--|-------------|---|-------------------|
| BLUEBELLS DAY NURSERY | | 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| BLUEBELLS DAY NURSERY | | 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| BLUEBELLS DAY NURSERY | 2178431 | 28/06/2022 | 2,300,61 | Children, Families & Education | E1170 | Services | |
| BLUEBELLS DAY NURSERY | | 29/06/2022 | 41.99 | Children, Families & Education | E1170 | Services | |
| BLUEBIRD EDUCATION LIMITED | | 30/06/2022 | | Children, Families & Education | E2030 | Consultants | |
| BLUEBIRD EDUCATION LIMITED | 2179141 | 30/06/2022 | 1,500.00 | Children, Families & Education | E2030 | Consultants | |
| BMB INDUSTRIAL CABS LIMITED | 2176168 | 20/06/2022 | | Children, Families & Education | E9965 | Grants & Subscriptions | |
| BMB INDUSTRIAL CABS LIMITED | | 20/06/2022 | | Children, Families & Education | E9965 | Grants & Subscriptions | |
| BNR AGENCY LIMITED | 2174962 | 14/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| BOC LIMITED | | 14/06/2022 | | Neighbourhood Services | L3950 | Catering | |
| BOC LIMITED | | 13/06/2022 | | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| BOLD COMMUNICATIONS LTD | 2178850 | 29/06/2022 | | Neighbourhood Services | H4000 | Equipment, Furniture & Materials | |
| BOLD COMMUNICATIONS LTD | 2178850 | 29/06/2022 | | Neighbourhood Services | H4000 | Equipment, Furniture & Materials | |
| BOLD ONLINE MARKETING LIMITED | | 14/06/2022 | | Children, Families & Education | E9962 | Grants & Subscriptions | |
| BOLINDA UK LIMITED | 2172895 | 07/06/2022 | 9,000.00 | Neighbourhood Services | L2300 | Printing, Stationery & General Office Expenses | |
| BOLINDA UK LIMITED | 2172895 | 07/06/2022 | 6,000.00 | Neighbourhood Services | L2300 | Printing, Stationery & General Office Expenses | |
| BOLINDA UK LIMITED | 2173466 | 09/06/2022 | 6,076.70 | Neighbourhood Services | L2300 | Printing, Stationery & General Office Expenses | |
| BOLINDA UK LIMITED | 2174965 | 14/06/2022 | | Neighbourhood Services | L2300 | Printing, Stationery & General Office Expenses | |
| BONDCARE WILLINGTON LIMITED | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Adults (18-64) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Memory & Cognition Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | · · · | Adults Care and Health and Strategic Commissioning | S6167 | Memory & Cognition Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Mental Health Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Mental Health Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Physical Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | 400.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | 2,464.00 | | S6131 | Physical Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | 1,106.86 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | 1,446.86 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | 2,043.43 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | 1,808.57 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | 7,548.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | 904.29 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BONDCARE WILLINGTON LIMITED | 2172896 | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BOOKERS QUEENSFERRY (MAKRO) | 2173467 | 09/06/2022 | 407,293.70 | | F6060 | Grants to Voluntary Organisations | |
| BOOMERANG MEDIA LIMITED | 2172266 | 06/06/2022 | 2,000.00 | Covid | H4115 | Advertising, Publicity & Marketing | |
| BOO'S HOUSE CHILDMINDING-AIMEE SACKER/LAURA WILLIAMSON | 2178432 | 28/06/2022 | · · · | Children, Families & Education | E1170 | Services | |
| BOO'S HOUSE CHILDMINDING-AIMEE SACKER/LAURA WILLIAMSON | 2178432 | 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| BOYSENBERRY CATERING | | 16/06/2022 | · · · | Law & Governance | A2000 | Catering | |
| BOYSENBERRY CATERING | | 16/06/2022 | | Law & Governance | A2000 | Catering | |
| | | ,, | | | 1 | | • |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|--|-------------|--|---|--|-------------------|
| BRABNERS LLP | 2175473 16/06/2022 | 696.00 | Law & Governance | A1313 | Legal Service Provider | |
| BRADFORD COUNCIL | 2178851 29/06/2022 | | Children, Families & Education | E3680 | Payments to Other Agencies | |
| BRADFORD COUNCIL | 2178851 29/06/2022 | 8,435.00 | Children, Families & Education | E5360 | Payments to Other Agencies | |
| BRANDON HIRE STATION | 2178433 28/06/2022 | 50.60 | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| BRANDON HIRE STATION | 2178433 28/06/2022 | 119.67 | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| BRANDON HIRE STATION | 2178433 28/06/2022 | 35.42 | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| BRANDON HIRE STATION | 2178433 28/06/2022 | | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| BRANDON HIRE STATION | 2178433 28/06/2022 | | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| BRANDON HIRE STATION | 2176573 22/06/2022 | 5.58 | | V1920 | Equipment, Furniture & Materials | |
| BRANDON HIRE STATION | 2176573 22/06/2022 | 54.65 | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| BRANDON HIRE STATION | 2178433 28/06/2022 | | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| BRANDON HIRE STATION | 2178433 28/06/2022 | | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| BRANDON HIRE STATION | 2178433 28/06/2022 | | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| BRANDON HIRE STATION | 2178433 28/06/2022 | | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| BRANDON HIRE STATION | 2178433 28/06/2022 | | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| BRANDON HIRE STATION | 2178433 28/06/2022 | | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| BRANDON HIRE STATION | 2178433 28/06/2022 | | | V1920 | Equipment, Furniture & Materials | |
| BRANDON HIRE STATION BRANDON HIRE STATION | 2178433 28/06/2022 | | Neighbourhood Services | V1920 V1920 | Equipment, Furniture & Materials | 1 |
| BREAK THE MOULD ORGANISATION CIC | 2175810 17/06/2022 | 22,000.00 | | F6060 | Grants to Voluntary Organisations | 1 |
| BRENNTAG UK LIMITED | 2172268 06/06/2022 | | Neighbourhood Services | L3030 | Equipment, Furniture & Materials | 1 |
| BRENNTAG UK LIMITED | 2172474 16/06/2022 | | | L3030 | Equipment, Furniture & Materials Equipment, Furniture & Materials | 1 |
| BRENNTAG UK LIMITED | | | 0 | | | |
| | 2177876 24/06/2022 | | Neighbourhood Services | L3320 | Equipment, Furniture & Materials | |
| BRIDGING THE WALLASEY GAP | 2175812 17/06/2022 2178137 27/06/2022 | 21,500.00 | Resources Children Families & Education | F6060 | Grants to Voluntary Organisations | |
| BRIGHT FUTURES CARE LIMITED | | 27,428.57 | Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| BRIGHT FUTURES CARE LIMITED | 2178137 27/06/2022 | | Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| BRIGHT SMILES DAY NURSERY | 2178434 28/06/2022 | -, | Children, Families & Education | E1170 | Services | |
| BRIGHT SMILES DAY NURSERY | 2178434 28/06/2022 | 801.84 | | E1170 | Services | |
| BRIGHT STARS CHILDCARE - CHARLOTTE TULLETT | 2178435 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| BRIGHT STARS CHILDCARE - CHARLOTTE TULLETT | 2178435 28/06/2022 | | | E1170 | Services | |
| BRIGHT STARS CHILDCARE - CHARLOTTE TULLETT | 2178435 28/06/2022 | 198.51 | Children, Families & Education | E1170 | Services | |
| BRIGHTER BLOOM HEALTHCARE GROUP LIMITED T/A HILBRE MANOR EMI RESIDENTIAL CARE HOME | 2172897 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Memory & Cognition Support - Older People (65+) | |
| BRIGHTER BLOOM HEALTHCARE GROUP LIMITED T/A HILBRE MANOR EMI RESIDENTIAL CARE HOME | 2172897 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Memory & Cognition Support - Older People (65+) | |
| BRIGHTER BLOOM HEALTHCARE GROUP LIMITED T/A HILBRE MANOR EMI RESIDENTIAL CARE HOME | 2172897 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Adults (18-64) | |
| BRIGHTER BLOOM HEALTHCARE GROUP LIMITED T/A HILBRE MANOR EMI RESIDENTIAL CARE HOME | 2172897 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Adults (18-64) | |
| BRIGHTER BLOOM HEALTHCARE GROUP LIMITED T/A HILBRE MANOR EMI RESIDENTIAL CARE HOME | 2172897 07/06/2022 | 100.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| BRIGHTER BLOOM HEALTHCARE GROUP LIMITED T/A HILBRE MANOR EMI RESIDENTIAL CARE HOME | 2172897 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| BRIGHTER BLOOM HEALTHCARE GROUP LIMITED T/A HILBRE MANOR EMI RESIDENTIAL CARE HOME | 2172897 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| BRIGHTER BLOOM HEALTHCARE GROUP LIMITED T/A HILBRE MANOR EMI RESIDENTIAL CARE HOME | 2172897 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| BRIGHTER BLOOM HEALTHCARE GROUP LIMITED T/A HILBRE MANOR EMI RESIDENTIAL CARE HOME | 2172897 07/06/2022 | _ | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| BRIGHTER BLOOM HEALTHCARE GROUP LIMITED T/A HILBRE MANOR EMI RESIDENTIAL CARE HOME | 2172897 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| BRIGHTER BLOOM HEALTHCARE GROUP LIMITED T/A HILBRE MANOR EMI RESIDENTIAL CARE HOME | 2172897 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BRIGHTER BLOOM HEALTHCARE GROUP LIMITED T/A HILBRE MANOR EMI RESIDENTIAL CARE HOME | 2172897 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BRIGHTER BLOOM HEALTHCARE GROUP LIMITED T/A HILBRE MANOR EMI RESIDENTIAL CARE HOME | 2172897 07/06/2022 | 1,232.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| BRIGHTER BLOOM HEALTHCARE GROUP LIMITED T/A HILBRE MANOR EMI RESIDENTIAL CARE HOME | 2172897 07/06/2022 | 344.57 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BRIGHTER BLOOM HEALTHCARE GROUP LIMITED T/A HILBRE MANOR EMI RESIDENTIAL CARE HOME | 2172897 07/06/2022 | 344.57 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BRIGHTER BLOOM HEALTHCARE GROUP LIMITED T/A HILBRE MANOR EMI RESIDENTIAL CARE HOME | 2172897 07/06/2022 | 191.43 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BRIGHTER BLOOM HEALTHCARE GROUP LIMITED T/A HILBRE MANOR EMI RESIDENTIAL CARE HOME | 2172897 07/06/2022 | 536.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BRIGHTER BLOOM HEALTHCARE GROUP LIMITED T/A HILBRE MANOR EMI RESIDENTIAL CARE HOME | 2172897 07/06/2022 | 1,257.14 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| BRIGHTER BLOOM HEALTHCARE GROUP LIMITED T/A HILBRE MANOR EMI RESIDENTIAL CARE HOME | 2172897 07/06/2022 | 536.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BRIGHTER BLOOM HEALTHCARE GROUP LIMITED T/A HILBRE MANOR EMI RESIDENTIAL CARE HOME | 2172897 07/06/2022 | 157.14 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BRIGHTER BLOOM HEALTHCARE GROUP LIMITED T/A HILBRE MANOR EMI RESIDENTIAL CARE HOME | 2172897 07/06/2022 | 347.43 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BRIGHTER BLOOM HEALTHCARE GROUP LIMITED T/A HILBRE MANOR EMI RESIDENTIAL CARE HOME | 2172897 07/06/2022 | 76.57 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BRIGHTER BLOOM HEALTHCARE GROUP LIMITED T/A HILBRE MANOR EMI RESIDENTIAL CARE HOME | 2172897 07/06/2022 | 781.71 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BRIGHTER BLOOM HEALTHCARE GROUP LIMITED T/A HILBRE MANOR EMI RESIDENTIAL CARE HOME | 2172897 07/06/2022 | 172.29 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| BRITISH ASSOCIATION OF TEACHERS OF THE DEAF (BATOD) | 2175188 15/06/2022 | 280.00 | Children, Families & Education | E5710 | Advertising - Employee | |
| BRITISH GAS BUSINESS | 2178140 27/06/2022 | 366.00 | Resources | F6060 | Benefits | |
| BRITISH GAS BUSINESS | 2175476 16/06/2022 | | Resources | F6060 | Benefits | |
| BRITISH GAS BUSINESS | 2177878 24/06/2022 | 895.43 | Resources | F6060 | Benefits | 1 |
| BRITISH GAS BUSINESS | 2173470 09/06/2022 | | | T4020 | Energy Costs | |
| BRITISH GAS BUSINESS | 2177877 24/06/2022 | | Regeneration & Place | D4040 | Energy Costs | İ |
| BRITISH GAS BUSINESS | 2178139 27/06/2022 | | Regeneration & Place | D3310 | Energy Costs | 1 |
| BRITISH GAS BUSINESS | 2178139 27/06/2022 | | Regeneration & Place | D3310 | Energy Costs | 1 |
| | 21,3133 27,00,2022 | 100.32 | | , | | 1 |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|--------------------------------|-------------|---|-------------|---|--|
| BRITISH GAS BUSINESS | 2178138 27/06/2022 | | Regeneration & Place | D3310 | Energy Costs | |
| BRITISH GAS BUSINESS | 2173470 09/06/2022 | | Regeneration & Place | D2190 | Energy Costs | |
| BROOK VIEW HEALTH CARE LIMITED | 2172898 07/06/2022 | 11,301.96 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| BROOK YOUNG PEOPLE | 2172021 01/06/2022 | | Adults Care and Health and Strategic Commissioning | P4090 | Hired or Contracted services | |
| BROOKDALE PRE SCHOOL GROUP | 2178436 28/06/2022 | 6,309.76 | | E1170 | Services | |
| BROOKDALE PRE SCHOOL GROUP | 2178436 28/06/2022 | 4,711.86 | · | E1170 | Services | |
| BROOKFIELD CARE AGENCY LIMITED | 2176872 23/06/2022 | | Adults Care and Health and Strategic Commissioning | S6111 | Physical Support - Older People (65+) | |
| BROOKHURST PRE SCHOOL | 2178437 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| BROOKHURST PRE SCHOOL | 2178437 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| BROOKHURST PRE SCHOOL | 2178437 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| BROTHERS OF CHARITY SERVICES | 2176174 20/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Customer and Client - Community Care | |
| BROTHERS OF CHARITY SERVICES BROTHERS OF CHARITY SERVICES | 2172899 07/06/2022 | 5,396.65 | | S6121 | Learning & Disability Support - Adults (18-64) | |
| BROTHERS OF CHARITY SERVICES | 2174667 13/06/2022 | | | S6121 | | |
| BROTHERS OF CHARITY SERVICES BROTHERS OF CHARITY SERVICES | 2176174 20/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64) | |
| BROXAP LIMITED | 2173472 09/06/2022 | | | L4979 | | |
| BROXAP LIMITED BROXAP LIMITED | | | Neighbourhood Services | | Equipment, Furniture & Materials | |
| | 2178854 29/06/2022 | | Neighbourhood Services | L3190 | Equipment, Furniture & Materials | |
| BRYN MELYN CARE LIMITED | 2174668 13/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| BRYN MELYN CARE LIMITED | 2174668 13/06/2022 | | Children, Families & Education | E5870 | Specialist Contracts & Fees | + |
| BT BUSINESS DIRECT | 2173188 08/06/2022 | | Law and Governance | C0368 | Computer - Hardware | + |
| BT BUSINESS DIRECT | 2178856 29/06/2022 | | Law and Governance | C0368 | Computer - Hardware | + |
| BT BUSINESS DIRECT | 2179144 30/06/2022 | 16.70 | | C0368 | Computer - Hardware | |
| BUILDING BLOCKS DAY NURSERY | 2176873 23/06/2022 | | Children, Families & Education | E9902 | Educational Provider | |
| BUILDING BLOCKS DAY NURSERY | 2178438 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| BUILDING BLOCKS DAY NURSERY | 2178438 28/06/2022 | 8,965.32 | Children, Families & Education | E1170 | Services | |
| BUILDING BLOCKS DAY NURSERY | 2178438 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| BUILDING BRIDGES (CARE HOMES) LTD | 2178142 27/06/2022 | 10,714.29 | Children, Families & Education | E7080 | Care Provision | |
| BUILDING BRIDGES (CARE HOMES) LTD | 2178142 27/06/2022 | 1,285.71 | Children, Families & Education | E7080 | Care Provision | |
| BUILDING BRIDGES (CARE HOMES) LTD | 2178142 27/06/2022 | -12,000.00 | Children, Families & Education | E7080 | Care Provision | |
| BUILDING BRIDGES (CARE HOMES) LTD | 2178142 27/06/2022 | 11,071.43 | Children, Families & Education | E7080 | Care Provision | |
| BUILDING DESIGN PARTNERSHIP LIMITED | 2177881 24/06/2022 | 10,000.00 | Regeneration & Place - Regen (Birkenhead 2040) | C0522 | Contractors - Main | |
| BUILDING TECHNOLOGY SYSTEMS LIMITED | 2178143 27/06/2022 | 754.00 | Neighbourhood Services | L3950 | Repairs, alterations and maintenance | |
| BUPA CARE HOMES | 2172900 07/06/2022 | 2,284.00 | Adults Care and Health and Strategic Commissioning | S6141 | Learning & Disability Support - Older People (65+) | |
| BUPA CARE HOMES | 2172900 07/06/2022 | 1,400.00 | Adults Care and Health and Strategic Commissioning | S6141 | Memory & Cognition Support - Adults (18-64) | |
| BUPA CARE HOMES | 2172900 07/06/2022 | 2,380.00 | Adults Care and Health and Strategic Commissioning | S6141 | Memory & Cognition Support - Adults (18-64) | |
| BUPA CARE HOMES | 2172900 07/06/2022 | 1,142.00 | Adults Care and Health and Strategic Commissioning | S6998 | Memory & Cognition Support - Older People (65+) | |
| BUPA CARE HOMES | 2172900 07/06/2022 | 545.60 | | S6141 | Physical Support - Adults (18-64) | |
| BUPA CARE HOMES | 2172900 07/06/2022 | 2,284.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Adults (18-64) | |
| BUPA CARE HOMES | 2172900 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| BUPA CARE HOMES | 2172900 07/06/2022 | -505.71 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| BUPA CARE HOMES | 2172900 07/06/2022 | -1,180.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| BUPA CARE HOMES | 2172900 07/06/2022 | -2,244.00 | | S6142 | Physical Support - Older People (65+) | |
| BUPA CARE HOMES | 2172900 07/06/2022 | -421.43 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| BUPA CARE HOMES | 2172900 07/06/2022 | -758.57 | | S6142 | Physical Support - Older People (65+) | |
| BUPA CARE HOMES | 2172900 07/06/2022 | -850.00 | ů ů | S6142 | Physical Support - Older People (65+) | |
| BUPA CARE HOMES | 2172900 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | 1 |
| BUPA CARE HOMES | 2172900 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | 1 |
| BUPA CARE HOMES | 2172900 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | 1 |
| BUPA CARE HOMES | 2172900 07/06/2022 | 925.60 | | S6132 | Physical Support - Older People (65+) | 1 |
| BUPA CARE HOMES | 2172900 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | 1 |
| BUPA CARE HOMES | 2172900 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | 1 |
| BUPA CARE HOMES | 2172900 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | 1 |
| BUPA CARE HOMES | 2172900 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | <u> </u> |
| BUPA CARE HOMES | 2177882 24/06/2022 | 2,104.00 | | S6998 | Physical Support - Older People (65+) | + |
| BUSY BEES - WIRRAL PRENTON | 2175190 15/06/2022 | 159.00 | ů ů | E1440 | Child Centre - Board Money | + |
| BUSY BEES - WIRRAL PRENTON | 2175190 15/06/2022 | 212.00 | | E1440 | | + |
| BUSY BEES - WIRRAL PRENTON | | 265.00 | , | E1440 | Child Centre - Board Money | + |
| | 2175190 15/06/2022 | | | | Child Centre - Board Money | + |
| BUSY BEES AT WIRRAL BEECHWOOD | 2178439 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| BUSY BEES AT WIRRAL BEECHWOOD | 2178439 28/06/2022 | | Children, Families & Education | E1170 | Services | 1 |
| BUSY BEES AT WIRRAL BEECHWOOD | 2178439 28/06/2022 | 5,111.08 | | E1170 | Services | + |
| BUSY BEES BROMBOROUGH | 2176874 23/06/2022 | 2,059.20 | Children, Families & Education | E9902 | Educational Provider | |
| BUSY BEES BROMBOROUGH | 2177883 24/06/2022 | | Children, Families & Education | E9902 | Educational Provider | 1 |
| BUSY BEES BROMBOROUGH | 2178440 28/06/2022 | 3,045.51 | Children, Families & Education | E1170 | Services | |

| Supplier Name | Transaction Number Paid Date | Paid Amount Department | Cost Centre | Description | Irrecoverable VAT |
|---|------------------------------|--|-------------|---|--|
| BUSY BEES BROMBOROUGH | 2178440 28/06/2022 | 22,713.24 Children, Families & Education | E1170 | Services | |
| BUSY BEES BROMBOROUGH | 2178440 28/06/2022 | 9,216.48 Children, Families & Education | E1170 | Services | |
| BUSY BEES IRBY | 2176875 23/06/2022 | 2,059.20 Children, Families & Education | E9902 | Educational Provider | |
| BUSY BEES IRBY | 2177884 24/06/2022 | 1,029.60 Children, Families & Education | E9902 | Educational Provider | |
| BUSY BEES WIRRAL IRBY | 2178441 28/06/2022 | 1,317.42 Children, Families & Education | E1170 | Services | |
| BUSY BEES WIRRAL IRBY | 2178441 28/06/2022 | 27,125.85 Children, Families & Education | E1170 | Services | |
| BUSY BEES WIRRAL IRBY | 2178441 28/06/2022 | 5,340.66 Children, Families & Education | E1170 | Services | |
| BUSY NOUGHT TO FIVES | 2178442 28/06/2022 | 246.87 Children, Families & Education | E1170 | Services | |
| BUSY NOUGHT TO FIVES | 2178442 28/06/2022 | 8,702.46 Children, Families & Education | E1170 | Services | |
| BUSY NOUGHT TO FIVES | 2178442 28/06/2022 | 1,456.13 Children, Families & Education | E1170 | Services | |
| BUTTERCUPS CHILDMINDING - VICTORIA ASHWORTH | 2178443 28/06/2022 | 493.74 Children, Families & Education | E1170 | Services | |
| BUTTERCUPS CHILDMINDING - VICTORIA ASHWORTH | 2178443 28/06/2022 | 2,006.47 Children, Families & Education | E1170 | Services | |
| BUTTERCUPS CHILDMINDING - VICTORIA ASHWORTH | 2178443 28/06/2022 | | E1170 | Services | |
| BY THE BRIDGE NORTH WEST LIMITED | 2178857 29/06/2022 | | E7080 | Care Provision | |
| BY THE BRIDGE NORTH WEST LIMITED | 2178857 29/06/2022 | 3,969.00 Children, Families & Education | E7080 | Care Provision | |
| BY THE BRIDGE NORTH WEST LIMITED | 2178857 29/06/2022 | 3,766.50 Children, Families & Education | E7080 | Care Provision | |
| BY THE BRIDGE NORTH WEST LIMITED | 2178857 29/06/2022 | | E7081 | Care Provision | |
| BY THE BRIDGE NORTH WEST LIMITED | 2178857 29/06/2022 | , , | E7080 | Care Provision | |
| BY THE BRIDGE NORTH WEST LIMITED | 2178857 29/06/2022 | · | E7080 | Care Provision | |
| BY THE BRIDGE NORTH WEST LIMITED | 2178857 29/06/2022 | · | E7080 | Care Provision | |
| BY THE BRIDGE NORTH WEST LIMITED | 2178857 29/06/2022 | ., | E7080 | Care Provision | |
| BY THE BRIDGE NORTH WEST LIMITED | 2178857 29/06/2022 | · | E7080 | Care Provision | |
| C & D SURFACING LIMITED | 2176177 20/06/2022 | | V1920 | Hired or Contracted services | İ |
| CACI LIMITED | 2173190 08/06/2022 | | E9510 | Training Expenses | |
| CAFE NUMBER 7 | 2175818 17/06/2022 | | F6060 | Grants to Voluntary Organisations | |
| CALBARRIE LIMITED | 2175479 16/06/2022 | | L3950 | Repairs, alterations and maintenance | |
| CALDY CONSTRUCTION LIMITED | 2174373 10/06/2022 | 5 | C4117 | Expenditure on Capital Grants | |
| CALDY CONSTRUCTION LIMITED | 2177885 24/06/2022 | | C4117 | Expenditure on Capital Grants | |
| CALDY CONSTRUCTION LIMITED | 2177885 24/06/2022 | , , | C4115 | Expenditure on Capital Grants | |
| CALDY CONSTRUCTION LIMITED | 2177885 24/06/2022 | | C4117 | Miscellaneous | |
| CALENDULA BEBINGTON LIMITED | 2172902 07/06/2022 | | S6132 | Memory & Cognition Support - Older People (65+) | |
| CALENDULA BEBINGTON LIMITED | 2172902 07/06/2022 | | S6142 | Memory & Cognition Support - Older People (65+) | |
| CALENDULA BEBINGTON LIMITED | 2172902 07/06/2022 | | S6131 | Memory & Cognition Support - Older People (65+) | |
| CALENDULA BEBINGTON LIMITED | 2172902 07/06/2022 | | S6131 | Memory & Cognition Support - Older People (65+) | |
| CALENDULA BEBINGTON LIMITED | 2172902 07/06/2022 | | S6131 | Memory & Cognition Support - Older People (65+) | |
| CALENDULA BEBINGTON LIMITED | 2172902 07/06/2022 | | S6131 | Memory & Cognition Support - Older People (65+) | |
| CALENDULA BEBINGTON LIMITED | 2172902 07/06/2022 | · | S6131 | Memory & Cognition Support - Older People (65+) | |
| CALENDULA BEBINGTON LIMITED | 2172902 07/06/2022 | | S6162 | Mental Health Support - Adults (18-64) | |
| CALENDULA BEBINGTON LIMITED | 2172902 07/06/2022 | | S6131 | Mental Health Support - Older People (65+) | |
| CALENDULA BEBINGTON LIMITED | 2172902 07/06/2022 | | S6131 | Mental Health Support - Older People (65+) | |
| CALENDULA BEBINGTON LIMITED | 2172902 07/06/2022 | | S6121 | Mental Health Support - Older People (65+) | |
| CALENDULA BEBINGTON LIMITED | 2172902 07/06/2022 | · | S6167 | Mental Health Support - Older People (65+) | |
| CALENDULA BEBINGTON LIMITED | 2172902 07/06/2022 | | S6132 | Mental Health Support - Older People (65+) | |
| CALENDULA BEBINGTON LIMITED | 2172902 07/06/2022 | | S6132 | Physical Support - Older People (65+) | |
| CALENDULA BEBINGTON LIMITED | 2172902 07/06/2022 | | S6132 | Physical Support - Older People (65+) | |
| CALENDULA BEBINGTON LIMITED | 2172902 07/06/2022 | | S6132 | Physical Support - Older People (65+) | |
| CALENDULA BEBINGTON LIMITED | 2172902 07/06/2022 | | S6167 | Physical Support - Older People (65+) | |
| CALENDULA BEBINGTON LIMITED | 2172902 07/06/2022 | , , | S6167 | Physical Support - Older People (65+) | |
| CALENDULA BEBINGTON LIMITED | 2172902 07/06/2022 | | S6167 | Physical Support - Older People (65+) | 1 |
| CALENDULA BEBINGTON LIMITED | 2172902 07/06/2022 | | S6132 | Physical Support - Older People (65+) | 1 |
| CALENDULA BEBINGTON LIMITED | 2172902 07/06/2022 | | S6131 | Physical Support - Older People (65+) | 1 |
| CALENDULA BEBINGTON LIMITED | 2172902 07/06/2022 | , , | S6131 | Physical Support - Older People (65+) | 1 |
| CALENDULA BEBINGTON LIMITED | 2172902 07/06/2022 | · | S6131 | Physical Support - Older People (65+) | 1 |
| CALENDULA BEBINGTON LIMITED | 2172902 07/06/2022 | | S6131 | Physical Support - Older People (65+) | |
| CALENDULA BEBINGTON LIMITED | 2172902 07/06/2022 | | S6131 | Physical Support - Older People (65+) | - |
| CALENDULA BEBINGTON LIMITED | 2172902 07/06/2022 | | S6131 | Physical Support - Older People (65+) | |
| CALENDULA BEBINGTON LIMITED | 2172902 07/06/2022 | | S6998 | Physical Support - Older People (65+) | |
| CALENDULA BEBINGTON LIMITED | 2172902 07/06/2022 | 0 0 | S6998 | Physical Support - Older People (65+) | |
| CAMBIAN CHILDCARE LIMITED | 2178144 27/06/2022 | · | E7080 | Care Provision | |
| CAMBIAN CHILDCARE LIMITED | 2178144 27/06/2022 | , | E7080 | Care Provision | |
| CAMBIAN CHILDCARE LIMITED | 2178144 27/06/2022 | | E7080 | Care Provision | |
| CAMBIAN CHILDCARE LIMITED | 2178144 27/06/2022 | ., | E7080 | Care Provision | |
| CONTROL CHILD CARE LIMITED | 21/0144 2//00/2022 | 23,427.14 CHIMITEH, FAITHIES & EUUCAUOH | L/U0U | Care Frovision | L |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|---------------------------|------------------------------|---------------------------------------|--|-------------|--|-------------------|
| CAMBIAN CHILDCARE LIMITED | 2178144 27/06/2022 | -25,427.10 | Children, Families & Education | E7080 | Care Provision | |
| CAMBIAN CHILDCARE LIMITED | 2178144 27/06/2022 | -26,274.67 | Children, Families & Education | E7080 | Care Provision | |
| CAMBRIAN SUPPORTED LIVING | 2174969 14/06/2022 | 32,416.74 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| CAMBRIANWAY LIMITED | 2172276 06/06/2022 | | Resources | X8500 | Credit | |
| CAMBRIANWAY LIMITED | 2176179 20/06/2022 | 61,933.15 | Resources | X8500 | Credit | |
| CAMBRIANWAY LIMITED | 2175192 15/06/2022 | 96,658.13 | Resources | X8500 | Credit | |
| CAMPBELL REITH HILL LLP | 2178445 28/06/2022 | · · · · · · · · · · · · · · · · · · · | Regeneration & Place - Regen (Birkenhead 2040) | C0522 | Contractors - Main | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 76.00 | Resources | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | | Resources | F4410 | Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 94.47 | | F4410 | Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 94.47 | | F4410 | | |
| | | | | | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 94.47 | | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 172.11 | | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 201.72 | Resources | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 297.96 | Resources | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 94.47 | | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 144.63 | Resources | F4630 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 132.75 | | F4630 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 42.06 | Resources | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 25.59 | Resources | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 113.82 | Resources | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 94.47 | | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 94.47 | Resources | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 25.59 | Resources | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | | Resources | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 42.06 | | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 94.47 | Resources | F4410 | Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | | | | _ | Ď, | |
| | 2172022 01/06/2022 | 94.47 | | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 67.86 | | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 25.00 | | F4630 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | | Resources | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 143.46 | | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 160.23 | | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 67.98 | | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 121.27 | Resources | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 182.57 | Resources | F4630 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 53.94 | Resources | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 160.23 | Resources | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 114.27 | Resources | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 283.98 | Resources | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 160.23 | Resources | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 22.00 | Resources | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 166.38 | | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 125.79 | | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 99.70 | | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 8.80 | Resources | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 16.84 | Resources | F4410 | Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 22.28 | | F4410 | Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses | |
| | 2172022 01/06/2022 | | | F4410 | , , , , , , , , , , , , , , , , , , , | |
| CANDA COPYING LTD | | 57.55 | | | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 128.33 | Resources | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 96.04 | Resources | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 61.44 | | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 154.10 | Resources | F4630 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | | Resources | F4630 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | | Resources | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 7.03 | Resources | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 70.80 | Resources | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 28.21 | Resources | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 7.44 | Resources | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 4.14 | | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 52.50 | | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | | Resources | F4410 | Printing, Stationery & General Office Expenses | |
| CRITAL COLLING ETA | 21/2022 01/00/2022 | 00.41 | nesources | 1 4410 | i mining, stationery & deneral office Expenses | 1 |

| Supplier Name | Transaction Number Paid Date | Daid Amount | Denartment | Cost Contro | Description | Irrecoverable VAT |
|--|------------------------------|---------------------|--|----------------|---|-------------------|
| Supplier Name CANDA COPYING LTD | 2172022 01/06/2022 | Paid Amount 6.98 | Department Resources | F4410 | | Irrecoverable VAT |
| CANDA COPYING LTD CANDA COPYING LTD | 2172022 01/06/2022 | 11.15 | | F4410 F4410 | Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses | + |
| CANDA COPYING LTD | | | Resources | F4410 | | _ |
| | 2172022 01/06/2022 | | Resources | | Printing, Stationery & General Office Expenses | _ |
| CANDA COPYING LTD | 2172022 01/06/2022 | 174.42 | Resources | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | | | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 5.89 | | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 103.21 | Resources | F4630 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 35.65 | | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 2.80 | | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 8.96 | Resources | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 19.96 | Resources | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 28.92 | Resources | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 181.76 | Resources | F4410 | Printing, Stationery & General Office Expenses | |
| CANDA COPYING LTD | 2172022 01/06/2022 | 88.34 | Resources | F4410 | Printing, Stationery & General Office Expenses | |
| CAPITA PROPERTY & INFRASTRUCTURE LIMITED | 2176878 23/06/2022 | 1,407.80 | Regeneration & Place | B7070 | Services | |
| CAPITAL HEALTHCARE LIMITED T/A AINSDALE COURT | 2172903 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| CAPITAL HEALTHCARE LIMITED T/A AINSDALE COURT | 2172903 07/06/2022 | 2,400.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| CARE AND COMMUNITY LTD | 2174670 13/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| CARE AND COMMUNITY LTD | 2174670 13/06/2022 | | Children, Families & Education | E7080 | Care Provision | + |
| CARE AND COMMUNITY LTD | 2174670 13/06/2022 | 1,250.00 | Children, Families & Education Children, Families & Education | E7080 | Care Provision | + |
| CARE AND COMMUNITY LTD | 2174670 13/06/2022 | 1,250.00 | | E7080 | Care Provision | + |
| CARE AND COMMUNITY LTD | 2174670 13/06/2022 | | Children, Families & Education Children, Families & Education | E7080 | Care Provision | + |
| | | , | , | | | + |
| CARE AND COMMUNITY LTD | 2174670 13/06/2022 | 1,250.00 | Children, Families & Education | E7080 | Care Provision | |
| CARE AND COMMUNITY LTD | 2174670 13/06/2022 | 1,250.00 | , | E7080 | Care Provision | |
| CARE AND COMMUNITY LTD | 2174670 13/06/2022 | _ | Children, Families & Education | E7080 | Care Provision | |
| CARE AND COMMUNITY LTD | 2174670 13/06/2022 | 1,250.00 | Children, Families & Education | E7080 | Care Provision | |
| CARE AND COMMUNITY LTD | 2174670 13/06/2022 | | | E7080 | Care Provision | |
| CARE AND COMMUNITY LTD | 2174670 13/06/2022 | 1,250.00 | Children, Families & Education | E7080 | Care Provision | |
| CARE AND COMMUNITY LTD | 2174670 13/06/2022 | 1,250.00 | Children, Families & Education | E7080 | Care Provision | |
| CARE AND COMMUNITY LTD | 2174670 13/06/2022 | 1,250.00 | Children, Families & Education | E7080 | Care Provision | |
| CARE AND COMMUNITY LTD | 2174670 13/06/2022 | 1,250.00 | Children, Families & Education | E7080 | Care Provision | |
| CARE AND COMMUNITY LTD | 2174670 13/06/2022 | 1,250.00 | Children, Families & Education | E7080 | Care Provision | |
| CARE AND COMMUNITY LTD | 2174670 13/06/2022 | 1.250.00 | Children, Families & Education | E7080 | Care Provision | |
| CARE AND COMMUNITY LTD | 2174670 13/06/2022 | 1.250.00 | Children, Families & Education | E7080 | Care Provision | |
| CARE AND COMMUNITY LTD | 2174670 13/06/2022 | 1,250.00 | Children, Families & Education | E7080 | Care Provision | |
| CARE AND COMMUNITY LTD | 2174670 13/06/2022 | 1,250.00 | Children, Families & Education | E7080 | Care Provision | |
| CARE AND COMMUNITY LTD | 2174670 13/06/2022 | , | Children, Families & Education | E7080 | Care Provision | |
| CARE AND COMMUNITY LTD | 2174670 13/06/2022 | | | E7080 | Care Provision | |
| CARE AND COMMUNITY LTD | 2174670 13/06/2022 | , | , | E7080 | Care Provision | |
| CARE AND COMMUNITY LTD | | , | Children, Families & Education Children, Families & Education | E7080 | | + |
| | 2174670 13/06/2022 | , | , | | Care Provision | + |
| CARE AND COMMUNITY LTD | 2174670 13/06/2022 | , | Children, Families & Education | E7080 | Care Provision | |
| CARE AND COMMUNITY LTD | 2174670 13/06/2022 | 1,250.00 | Children, Families & Education | E7080 | Care Provision | |
| CARE AND COMMUNITY LTD | 2178146 27/06/2022 | 1,250.00 | | E7080 | Care Provision | |
| CARE AND COMMUNITY LTD | 2178146 27/06/2022 | 1,250.00 | Children, Families & Education | E7080 | Care Provision | |
| CARE AND COMMUNITY LTD | 2178146 27/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| CARE AND COMMUNITY LTD | 2178146 27/06/2022 | , | Children, Families & Education | E7080 | Care Provision | 1 |
| CARE AND COMMUNITY LTD | 2178146 27/06/2022 | | Children, Families & Education | E7080 | Care Provision | 1 |
| CARE AT HOME GROUP | 2174375 10/06/2022 | 1,430.00 | Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | |
| CARE AT HOME GROUP | 2178447 28/06/2022 | 260.00 | Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | |
| CARE AT HOME GROUP | 2176576 22/06/2022 | 89,342.03 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Adults (18-64) | |
| CARE IN MIND RESIDENTIAL SERVICES | 2172904 07/06/2022 | 16,660.00 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| CARING CONNECTIONS LIMITED | 2172905 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6111 | Physical Support - Older People (65+) | |
| CARING HANDS AGENCY | 2175483 16/06/2022 | | Children, Families & Education | E1410 | Child Centre - Board Money | 1 |
| CAROL MARWING - CHILDMINDER | 2178450 28/06/2022 | 359.42 | Children, Families & Education | E1170 | Services | 1 |
| CAROL MARWING - CHILDMINDER | 2178450 28/06/2022 | | Children, Families & Education | E1170 | Services | + |
| CAROLINES CHILDMINDING - CAROLINE COVENTRY | 2178451 28/06/2022 | | Children, Families & Education | E1170 | Services | + |
| CAROLINES CHILDMINDING - CAROLINE COVENTRY CAROLINES CHILDMINDING - CAROLINE COVENTRY | 2178451 28/06/2022 | | | E1170 | Services | + |
| | | | | | | + |
| CARRIE DOLAN CHILDMINDING SERVICE - CARRIE DOLAN | 2178452 28/06/2022 | | Children, Families & Education | E1170 | Services | + |
| CARTER BROWN THE EXPERT SERVICE | 2176180 20/06/2022 | | Law & Governance | A1305 | Legal Service Provider | + |
| CARTER BROWN THE EXPERT SERVICE | 2178149 27/06/2022 | | | A1305 | Legal Service Provider | |
| CARTER BROWN THE EXPERT SERVICE | 2178149 27/06/2022 | | Law & Governance | A1305 | Legal Service Provider | 1 |
| CASCADE SOFTWARE LIMITED | 2178453 28/06/2022 | | Neighbourhood Services | V1100 | Consultants | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|---|---------------------------------------|-------------|--|----------------|--|-------------------|
| CASEY LIMITED | 2174972 14/06/2022 | | Children, Families & Education | E7027 | Care Provision | |
| CASEY LIMITED | 2174972 14/06/2022 | | Children, Families & Education | E7483 | Cleaning & Domestic Supplies | |
| CASEY LIMITED | 2173497 09/06/2022 | 160.00 | Children, Families & Education | E1910 | Repairs, alterations and maintenance | |
| CASEY LIMITED | 2172284 06/06/2022 | 210.00 | , | E1970 | Repairs, alterations and maintenance | |
| CASEY LIMITED | 2174673 13/06/2022 | 210.00 | Children, Families & Education | E2450 | Repairs, alterations and maintenance | |
| CASTLE ACCESSIBLE TRANSPORT | 2175197 15/06/2022 | 4,905.00 | Neighbourhood Services | S5600 | Care Provision | |
| CASTLE ACCESSIBLE TRANSPORT | 2175820 17/06/2022 | - | Neighbourhood Services | S5600 | Care Provision | |
| CASTLE ACCESSIBLE TRANSPORT | 2177887 24/06/2022 | | Neighbourhood Services | S5600 | Care Provision | |
| CASTLE ACCESSIBLE TRANSPORT | 2172024 01/06/2022 | | Neighbourhood Services | S5600 | Care Provision | |
| CASTLE ACCESSIBLE TRANSPORT | 2175820 17/06/2022 | | Children, Families & Education | E5731 | School Transport - Special | |
| CASTLE ACCESSIBLE TRANSPORT | 2177887 24/06/2022 | | Children, Families & Education | E5731 | School Transport - Special | |
| CATER WALSH REPORTING LIMITED | 2177887 24/00/2022 | | Law & Governance | A1305 | General Supplies and Services | |
| | | | | | | |
| CATHEDRAL LEASING LTD | 2175486 16/06/2022 | | Neighbourhood Services | L3240 | Equipment, Furniture & Materials | |
| CATHERINE JONES - CHILDMINDER | 2178454 28/06/2022 | | , | E1170 | Services | |
| CATHERINE JONES - CHILDMINDER | 2178454 28/06/2022 | 132.34 | Children, Families & Education | E1170 | Services | |
| CATHERINE REILLY-CHILDMINDER | 2178456 28/06/2022 | | , | E1170 | Services | |
| CATHERINE REILLY-CHILDMINDER | 2178456 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| CBC COMPUTER SYSTEMS LIMITED | 2173508 09/06/2022 | 2,395.00 | | F4308 | Equipment, Furniture & Materials | |
| CBC COMPUTER SYSTEMS LIMITED | 2175487 16/06/2022 | | Resources | F4300 | Equipment, Furniture & Materials | |
| CBC COMPUTER SYSTEMS LIMITED | 2176912 23/06/2022 | 49.00 | Resources | F4300 | Equipment, Furniture & Materials | |
| CBC COMPUTER SYSTEMS LIMITED | 2172289 06/06/2022 | 46.00 | Resources | F4300 | Equipment, Furniture & Materials | |
| CBC COMPUTER SYSTEMS LIMITED | 2175487 16/06/2022 | 252.00 | Resources | F4300 | Equipment, Furniture & Materials | |
| CELLS PROJECT CIC | 2175202 15/06/2022 | 5,125.00 | Law & Governance | B7565 | Grants to Voluntary Organisations | |
| CELLS PROJECT CIC | 2177888 24/06/2022 | 3,095.00 | Law & Governance | B7565 | Grants to Voluntary Organisations | |
| CENTURY HEALTHCARE LIMITED | 2172906 07/06/2022 | 2,428.00 | Adults Care and Health and Strategic Commissioning | S6167 | Memory & Cognition Support - Older People (65+) | |
| CENTURY HEALTHCARE LIMITED | 2172906 07/06/2022 | 272.00 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Older People (65+) | |
| CENTURY HEALTHCARE LIMITED | 2172906 07/06/2022 | 2,428.00 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Older People (65+) | |
| CENTURY HEALTHCARE LIMITED | 2172906 07/06/2022 | 2,428.00 | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| CENTURY HEALTHCARE LIMITED | 2172906 07/06/2022 | 2,428.00 | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| CENTURY HEALTHCARE LIMITED | 2172906 07/06/2022 | 2,428.00 | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| CENTURY HEALTHCARE LIMITED | 2172906 07/06/2022 | 2,428.00 | Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Older People (65+) | |
| CENTURY HEALTHCARE LIMITED | 2172906 07/06/2022 | 300.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| CENTURY HEALTHCARE LIMITED | 2172906 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| CENTURY HEALTHCARE LIMITED | 2172906 07/06/2022 | , | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| CENTURY HEALTHCARE LIMITED | 2172906 07/06/2022 | 2,428.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| CENTURY HEALTHCARE LIMITED | 2172906 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6161 | Physical Support - Older People (65+) | |
| CENTURY HEALTHCARE LIMITED | 2172906 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| CENTURY HEALTHCARE LIMITED | 2172906 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| CENTURY HEALTHCARE LIMITED | 2172906 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| CENTURY HEALTHCARE LIMITED | 2172906 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| CERYS WILLIAMS | 2174377 10/06/2022 | 550.00 | Law & Governance | A1305 | Legal Service Provider | |
| CERYS WILLIAMS | 2174377 10/06/2022 | | | A1305 | Legal Service Provider Legal Service Provider | |
| CERYS WILLIAMS | 2174377 10/06/2022 | | Law & Governance | A1305 | 0 | |
| CERYS WILLIAMS | 2174577 10/06/2022 | 650.00 | Law & Governance | A1305 | Legal Service Provider | |
| CERYS WILLIAMS CERYS WILLIAMS | 2173511 09/06/2022 | | Law & Governance | A1305 A1305 | Legal Service Provider | |
| | 2173511 09/06/2022 | | | | Legal Service Provider | |
| CERYS WILLIAMS CHAIGELEY EDUCATIONAL FOUNDATION | 21/6580 22/06/2022 2172292 06/06/2022 | | Law & Governance | A1305 | Legal Service Provider | |
| | | | Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| CHAIGELEY EDUCATIONAL FOUNDATION | 2172292 06/06/2022 | 179.70 | Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| CHAIGELEY EDUCATIONAL FOUNDATION | 2172292 06/06/2022 | | Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| CHAIGELEY EDUCATIONAL FOUNDATION | 2173195 08/06/2022 | 3,773.70 | | E5870 | Specialist Contracts & Fees | |
| CHAIGELEY EDUCATIONAL FOUNDATION | 2172908 07/06/2022 | | Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| CHAIGELEY EDUCATIONAL FOUNDATION | 2172908 07/06/2022 | , | Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| CHAIGELEY EDUCATIONAL FOUNDATION | 2173195 08/06/2022 | 2,685.34 | Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| CHANGE GROW LIVE SERVICES LIMITED | 2172293 06/06/2022 | 482,437.50 | Adults Care and Health and Strategic Commissioning | P4010 | Contracts With Voluntary Organisations | |
| CHANGE GROW LIVE SERVICES LIMITED | 2177889 24/06/2022 | | Adults Care and Health and Strategic Commissioning | P4010 | Contracts With Voluntary Organisations | |
| CHANGE GROW LIVE SERVICES LIMITED | 2172293 06/06/2022 | | Adults Care and Health and Strategic Commissioning | P4008 | Hired or Contracted services | |
| CHANGE GROW LIVE SERVICES LIMITED | 2177889 24/06/2022 | 93,020.00 | Adults Care and Health and Strategic Commissioning | P4008 | Hired or Contracted services | |
| CHAPEL HOUSE CARE LIMITED | 2172909 07/06/2022 | 2,468.00 | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| CHARLES ENDIRECT LTD | 2176917 23/06/2022 | 986.00 | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| CHARLOTTE HOUSE CARE LIMITED | 2172910 07/06/2022 | 3,600.00 | | S6121 | Learning & Disability Support - Older People (65+) | |
| CHARLOTTE HOUSE CARE LIMITED | 2172910 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Older People (65+) | |
| CHARLOTTE HOUSE CARE LIMITED | 2172910 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Memory & Cognition Support - Older People (65+) | |
| | | , | | | , | |

| Supplier Name | Transaction Number Paid Date | Paid Amount Department | Cost Centre | Description | Irrecoverable VAT |
|--|------------------------------|---|-------------|--|-------------------|
| CHARLOTTE HOUSE CARE LIMITED | 2172910 07/06/2022 | 3,600.00 Adults Care and Health and Strategic Commissioning | S6166 | Mental Health Support - Adults (18-64) | irrecoverable var |
| CHARLOTTE HOUSE CARE LIMITED CHARLOTTE HOUSE CARE LIMITED | 2172910 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| CHARLOTTE HOUSE CARE LIMITED CHARLOTTE HOUSE CARE LIMITED | 2172910 07/06/2022 | 154.86 Adults Care and Health and Strategic Commissioning | S6141 | Mental Health Support - Older People (65+) | |
| | | | | | |
| CHARLOTTE HOUSE CARE LIMITED | 2172910 07/06/2022 | 785.71 Adults Care and Health and Strategic Commissioning | S6141 | Mental Health Support - Older People (65+) | |
| CHARLOTTE HOUSE CARE LIMITED | 2172910 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6141 | Mental Health Support - Older People (65+) | |
| CHARLOTTE HOUSE CARE LIMITED | 2172910 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6141 | Mental Health Support - Older People (65+) | |
| CHARLOTTE HOUSE CARE LIMITED | 2172910 07/06/2022 | 2,384.00 Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Adults (18-64) | |
| CHARLOTTE HOUSE CARE LIMITED | 2172910 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| CHARLOTTE HOUSE CARE LIMITED | 2172910 07/06/2022 | 2,384.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| CHARLOTTE HOUSE CARE LIMITED | 2172910 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| CHARLOTTE HOUSE CARE LIMITED | 2172910 07/06/2022 | 2,384.00 Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| CHARLOTTE HOUSE CARE LIMITED | 2172910 07/06/2022 | 2,384.00 Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| CHARLOTTE HOUSE CARE LIMITED | 2172910 07/06/2022 | 2,384.00 Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| CHARLOTTE HOUSE CARE LIMITED | 2172910 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| CHARLOTTE HOUSE CARE LIMITED | 2172910 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| CHARLOTTE HOUSE CARE LIMITED | 2172910 07/06/2022 | 1,264.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| CHARLOTTE HOUSE CARE LIMITED | 2172910 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| CHARLOTTE HOUSE CARE LIMITED | 2172910 07/06/2022 | 300.00 Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| CHARLOTTE HOUSE CARE LIMITED | 2172910 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | + |
| CHARLOTTE HOUSE CARE LIMITED CHARLOTTE HOUSE CARE LIMITED | 2172910 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | + |
| CHARLOTTE HOUSE CARE LIMITED CHARLOTTE HOUSE CARE LIMITED | 2172910 07/06/2022 | | S6998 | i | + |
| | | | | Physical Support - Older People (65+) | |
| CHARLOTTE HOUSE CARE LIMITED | 2172910 07/06/2022 | 2,384.00 Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| CHARLOTTE HOUSE CARE LIMITED | 2172910 07/06/2022 | 832.00 Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| CHARLOTTE HOUSE CARE LIMITED | 2172910 07/06/2022 | 3,000.00 Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| CHARLOTTE HOUSE CARE LIMITED | 2172910 07/06/2022 | 825.60 Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| CHARLOTTE HOUSE CARE LIMITED | 2172910 07/06/2022 | 33.67 Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| CHARLOTTE HOUSE CARE LIMITED | 2172910 07/06/2022 | 641.14 Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| CHART MEDIA LIMITED | 2172911 07/06/2022 | 483.35 Neighbourhood Services | L2300 | Equipment, Furniture & Materials | |
| CHART MEDIA LIMITED | 2172911 07/06/2022 | 237.55 Neighbourhood Services | L2300 | Equipment, Furniture & Materials | |
| CHEADLE ROYAL HOSPITAL SCHOOL | 2179147 30/06/2022 | 937.50 Children, Families & Education | E5360 | Payments to Other Agencies | |
| CHEADLE ROYAL HOSPITAL SCHOOL | 2179147 30/06/2022 | 1,875.00 Children, Families & Education | E5360 | Payments to Other Agencies | |
| CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST | 2176581 22/06/2022 | 836.85 Adults Care and Health and Strategic Commissioning | P4075 | Payments to Other Agencies | |
| CHERYL JONES | 2178461 28/06/2022 | 2,685.80 Children, Families & Education | E1170 | Services | |
| CHESCOMBE TRUST LTD | 2172912 07/06/2022 | -438.80 Adults Care and Health and Strategic Commissioning | S6121 | Customer and Client - Community Care | |
| CHESCOMBE TRUST LTD | 2172912 07/06/2022 | 7,969.16 Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| CHESCOMBE TRUST LTD | 2172912 07/06/2022 | 5,660.48 Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| CHESHIRE BATHROOMS & WET ROOMS LIMITED | 2172025 01/06/2022 | 5,501.00 Regeneration & Place - Housing | C4115 | Expenditure on Capital Grants | |
| CHESHIRE BATHROOMS & WET ROOMS LIMITED | 2174378 10/06/2022 | 6,359.00 Regeneration & Place - Housing | C4115 | Expenditure on Capital Grants | |
| CHESHIRE BATHROOMS & WET ROOMS LIMITED | 2175822 17/06/2022 | 5,678.00 Regeneration & Place - Housing | C4115 | Expenditure on Capital Grants | |
| CHESHIRE BATHROOMS & WET ROOMS LIMITED | 2175822 17/06/2022 | | C4115 | i · | |
| CHESHIRE COLLEGE-SOUTH & WEST | 2173522 17/00/2022 | 6,511.00 Regeneration & Place - Housing | E5944 | Expenditure on Capital Grants | |
| | | 5,185.39 Children, Families & Education | | Specialist Contracts & Fees | |
| CHESHIRE COLLEGE-SOUTH & WEST | 2173523 09/06/2022 | 5,185.39 Children, Families & Education | E5944 | Specialist Contracts & Fees | |
| CHESHIRE RES HOMES TRUST | 2172913 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6141 | Memory & Cognition Support - Older People (65+) | |
| CHESHIRE RES HOMES TRUST | 2172913 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | - |
| CHESHIRE WEST & CHESTER COUNCIL | 2174677 13/06/2022 | 52,490.00 Adults Care and Health and Strategic Commissioning | P4202 | Hired or Contracted services | 1 |
| CHESTER INTERNATIONAL SCHOOL | 2174678 13/06/2022 | 2,031.72 Children, Families & Education | E5360 | Payments to Other Agencies | |
| CHESTER INTERNATIONAL SCHOOL | 2172916 07/06/2022 | 9,460.66 Children, Families & Education | E5360 | Payments to Other Agencies | |
| CHILDRENS THERAPY SOLUTIONS LIMITED | 2176183 20/06/2022 | 412.50 Children, Families & Education | E3680 | Care Provision | |
| CHILDRENS THERAPY SOLUTIONS LIMITED | 2176183 20/06/2022 | 249.33 Children, Families & Education | E3680 | Care Provision | |
| CHILDRENS THERAPY SOLUTIONS LIMITED | 2176183 20/06/2022 | 352.00 Children, Families & Education | E3680 | Care Provision | |
| CHILDRENS THERAPY SOLUTIONS LIMITED | 2176183 20/06/2022 | 452.66 Children, Families & Education | E3680 | Care Provision | |
| CHILDRENS THERAPY SOLUTIONS LIMITED | 2176183 20/06/2022 | 251.63 Children, Families & Education | E3680 | Care Provision | |
| CHILDRENS THERAPY SOLUTIONS LIMITED | 2176183 20/06/2022 | 632.65 Children, Families & Education | E3680 | Care Provision | |
| CHILDRENS THERAPY SOLUTIONS LIMITED | 2176384 21/06/2022 | 422.17 Children, Families & Education | E3680 | Care Provision | |
| CHILDRENS THERAPY SOLUTIONS LIMITED | 2173525 09/06/2022 | 360.00 Children, Families & Education | E3680 | Specialist Contracts & Fees | |
| CHIMES INTERNATIONAL ENTERTAINMENTS LIMITED | 2173526 09/06/2022 | 5,000.00 Neighbourhood Services | L3950 | Advertising, Publicity & Marketing | + |
| CHIMES INTERNATIONAL ENTERTAINMENTS LIMITED CHIMES INTERNATIONAL ENTERTAINMENTS LIMITED | 2173526 09/06/2022 | 4,000.00 Neighbourhood Services | L3950 | Advertising, Publicity & Marketing Advertising, Publicity & Marketing | + |
| | | | | | |
| CHIPPINDALE PLANT LIMITED | 2173527 09/06/2022 | ŭ | V1920 | Equipment, Furniture & Materials | - |
| CHOICE LIMITED | 2172918 07/06/2022 | 7,344.00 Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | 1 |
| CHOICES HOME FOR CHILDREN LIMITED | 2178152 27/06/2022 | 21,602.00 Children, Families & Education | E7080 | Care Provision | - |
| CHRISTINE MCANDREW | 2178463 28/06/2022 | 180.66 Children, Families & Education | E1170 | Services | |
| CHROMA THERAPIES LIMITED | 2174380 10/06/2022 | 546.00 Children, Families & Education | E7035 | Care Provision | |

| Supplier Name | Transaction Number | Paid Date | Paid Amount | Department | Cost Centra | Description | Irrecoverable VAT |
|--|--------------------|------------|-------------|--|----------------|--|--------------------|
| CIPFA C.CO LIMITED | | 22/06/2022 | | Adults Care and Health and Strategic Commissioning | S6000 | Hired or Contracted services | iii ecoverable VAT |
| CITRON HYGIENE UK LIMITED | | 10/06/2022 | | Children, Families & Education | E1410 | Cleaning & Domestic Supplies | 1 |
| CITRON HYGIENE UK LIMITED | | 09/06/2022 | | Children, Families & Education Children, Families & Education | E1410 | Cleaning & Domestic Supplies Cleaning & Domestic Supplies | 1 |
| CITRON HYGIENE UK LIMITED | | 15/06/2022 | | Children, Families & Education Children, Families & Education | E1410 E1440 | Cleaning & Domestic Supplies Cleaning & Domestic Supplies | |
| CITRON HYGIENE UK LIMITED | | 21/06/2022 | | · | L4950 | | |
| CITRON HYGIENE UK LIMITED CITRON HYGIENE UK LIMITED | | | | Neighbourhood Services | E6763 | Equipment, Furniture & Materials | |
| | | 07/06/2022 | | Children, Families & Education | | Equipment, Furniture & Materials | |
| CITRON HYGIENE UK LIMITED | 2172919 | 07/06/2022 | | Children, Families & Education | E6763 | Equipment, Furniture & Materials | |
| CITY ELECTRICAL FACTORS LTD | | 14/06/2022 | | Resources | F4307 | Equipment, Furniture & Materials | |
| CITYEV LIMITED | | 28/06/2022 | | Neighbourhood Services | H3130 | Environ Management | |
| CIVICA ELECTION SERVICES | 2173198 | 08/06/2022 | | Law & Governance | A5000 | Printing, Stationery & General Office Expenses | |
| CIVICA ELECTION SERVICES | 2173198 | 08/06/2022 | 1,096.90 | | A5000 | Printing, Stationery & General Office Expenses | |
| CIVICA ELECTION SERVICES | | 30/06/2022 | | Law & Governance | A6000 | Printing, Stationery & General Office Expenses | |
| CIVICA ELECTION SERVICES | | 30/06/2022 | | Law & Governance | A6000 | Printing, Stationery & General Office Expenses | |
| CIVICA ELECTION SERVICES | | 30/06/2022 | | Law & Governance | A5000 | Printing, Stationery & General Office Expenses | |
| CJ CHARLES HEATING PLUMBING & GAS | 2174680 | 13/06/2022 | 2,695.00 | Regeneration & Place - Housing | C4215 | Expenditure on Capital Loans | |
| CJ WILDBIRD FOODS LTD | 2173548 | 09/06/2022 | 176.87 | Neighbourhood Services | L4821 | Equipment, Furniture & Materials | |
| CLAIRE HOUSE APPEAL - NO 1 | CHAPS | 21/06/2022 | 10,000.00 | Neighbourhood Services | F2025 | Hired or Contracted services | |
| CLAIRE'S CARE | 2178465 | 28/06/2022 | 423.07 | Children, Families & Education | E1170 | Services | |
| CLAIRE'S CARE | 2178465 | 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| CLARE HALLETT | | 28/06/2022 | 1,070.55 | | E1170 | Services | |
| CLARE HALLETT | | 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| CLARE HALLETT | | 28/06/2022 | | Children, Families & Education | E1170 | Services | 1 |
| CLASS TRAINING LIMITED | 2177893 | 24/06/2022 | | Children, Families & Education | E7042 | Training Expenses | |
| CLEAR CHANNEL UK LIMITED | | 24/06/2022 | | Regeneration & Place | V1070 | Advertising, Publicity & Marketing | |
| CLICK TRAVEL | | 07/06/2022 | | Regeneration & Place | B7000 | Travel - Online Booking Service | |
| CLICK TRAVEL | | 16/06/2022 | | Children, Families & Education | E7025 | Travel - Online Booking Service | |
| CLICK TRAVEL | 2177895 | | | Law & Governance | A7000 | | |
| | | 06/06/2022 | | | A1305 | Travel - Online Booking Service | |
| CLODAGH MAGUIRE | | | | Law & Governance | | Legal Service Provider | |
| CLODAGH MAGUIRE | 2175499 | | | Law & Governance | A1305 | Legal Service Provider | |
| CLOVER TECHNICAL SERVICES LIMITED | | 30/06/2022 | | Children & Young People | C0916 | Contractors - Main | |
| CLOVER TECHNICAL SERVICES LIMITED | | 07/06/2022 | | Regeneration & Place | D4040 | Repairs, alterations and maintenance | |
| CLOVER TECHNICAL SERVICES LIMITED | | 07/06/2022 | | Children, Families & Education | E2120 | Repairs, alterations and maintenance | |
| CLOVER TECHNICAL SERVICES LIMITED | | 07/06/2022 | | Neighbourhood Services | L3190 | Repairs, alterations and maintenance | |
| CLOVER TECHNICAL SERVICES LIMITED | | 07/06/2022 | | Regeneration & Place | D2520 | Repairs, alterations and maintenance | |
| CLOVER TECHNICAL SERVICES LIMITED | | 07/06/2022 | | Regeneration & Place | D2520 | Repairs, alterations and maintenance | |
| CLOVER TECHNICAL SERVICES LIMITED | | 07/06/2022 | | Neighbourhood Services | V1920 | Repairs, alterations and maintenance | |
| CLOVER TECHNICAL SERVICES LIMITED | | 07/06/2022 | | Neighbourhood Services | V1920 | Repairs, alterations and maintenance | |
| CLOVER TECHNICAL SERVICES LIMITED | | 07/06/2022 | 19.40 | Regeneration & Place | D2720 | Repairs, alterations and maintenance | |
| CLOVER TECHNICAL SERVICES LIMITED | | 07/06/2022 | 441.35 | Regeneration & Place | D2720 | Repairs, alterations and maintenance | |
| CLOVER TECHNICAL SERVICES LIMITED | 2172921 | 07/06/2022 | 19.40 | Neighbourhood Services | D3502 | Repairs, alterations and maintenance | |
| CLOVER TECHNICAL SERVICES LIMITED | 2172921 | 07/06/2022 | 43.65 | Neighbourhood Services | D3502 | Repairs, alterations and maintenance | |
| CLOVER TECHNICAL SERVICES LIMITED | 2172921 | 07/06/2022 | 43.65 | Neighbourhood Services | L5330 | Repairs, alterations and maintenance | |
| CLOVER TECHNICAL SERVICES LIMITED | 2172921 | 07/06/2022 | 135.80 | Neighbourhood Services | D3512 | Repairs, alterations and maintenance | |
| CLOVER TECHNICAL SERVICES LIMITED | 2172921 | 07/06/2022 | 124.45 | Regeneration & Place | D2640 | Repairs, alterations and maintenance | |
| CLOVER TECHNICAL SERVICES LIMITED | 2172921 | 07/06/2022 | | Regeneration & Place | D2540 | Repairs, alterations and maintenance | |
| CLOVER TECHNICAL SERVICES LIMITED | | 07/06/2022 | | Neighbourhood Services | L3320 | Repairs, alterations and maintenance | |
| CLOVER TECHNICAL SERVICES LIMITED | | 07/06/2022 | | Neighbourhood Services | L3320 | Repairs, alterations and maintenance | |
| CLOVER TECHNICAL SERVICES LIMITED | | 23/06/2022 | | Neighbourhood Services | L3320 | Repairs, alterations and maintenance | |
| CLOVER TECHNICAL SERVICES LIMITED | | 23/06/2022 | | Children, Families & Education | E5560 | Repairs, alterations and maintenance | 1 |
| CLOVER TECHNICAL SERVICES LIMITED | 2176967 | | | Children, Families & Education | E5560 | Repairs, alterations and maintenance | |
| CLOVER TECHNICAL SERVICES LIMITED CLOVER TECHNICAL SERVICES LIMITED | 2176967 | | | Neighbourhood Services | L3030 | Repairs, alterations and maintenance | |
| CLOVER TECHNICAL SERVICES LIMITED CLOVER TECHNICAL SERVICES LIMITED | | 23/06/2022 | | Neighbourhood Services Neighbourhood Services | L3030 | Repairs, alterations and maintenance | + |
| CLOVER TECHNICAL SERVICES LIMITED CLOVER TECHNICAL SERVICES LIMITED | 2176967 | 23/06/2022 | | Neighbourhood Services | L3030 | Repairs, alterations and maintenance | + |
| CLOVER TECHNICAL SERVICES LIMITED CLOVER TECHNICAL SERVICES LIMITED | | | | | | | 1 |
| | 2176967 | | | Children, Families & Education | E2380 L3190 | Repairs, alterations and maintenance | + |
| CLOVER TECHNICAL SERVICES LIMITED | | 23/06/2022 | | Neighbourhood Services | | Repairs, alterations and maintenance | + |
| CLOVER TECHNICAL SERVICES LIMITED | | 30/06/2022 | | Regeneration & Place | D2510 | Repairs, alterations and maintenance | + |
| CLOVER TECHNICAL SERVICES LIMITED | | 30/06/2022 | | Regeneration & Place | D2690 | Repairs, alterations and maintenance | |
| CLOVER TECHNICAL SERVICES LIMITED | | 30/06/2022 | | Regeneration & Place | D2510 | Repairs, alterations and maintenance | |
| CLOVER TECHNICAL SERVICES LIMITED | | 30/06/2022 | | Children, Families & Education | E9600 | Repairs, alterations and maintenance | |
| CLOVER TECHNICAL SERVICES LIMITED | 2179152 | 30/06/2022 | | Regeneration & Place | D2510 | Repairs, alterations and maintenance | |
| | | | | Inc. 1. I. I. C. C. | | | |
| CLOVER TECHNICAL SERVICES LIMITED CLOVER TECHNICAL SERVICES LIMITED | | 30/06/2022 | | Neighbourhood Services Regeneration & Place | D3508 D2510 | Repairs, alterations and maintenance | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|--|----------------------|---|----------------|--|-------------------|
| CMW EQUIPMENT HOLDING LIMITED | 2178467 28/06/2022 | 308.85 | Neighbourhood Services | L3401 | Equipment, Furniture & Materials | |
| COASTAL ENGINEERING UK LIMITED | 2177898 24/06/2022 | | RE Environment & Regulation | C5544 | Miscellaneous | |
| COED DU HALL LIMITED | 2172922 07/06/2022 | 619.43 | Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Adults (18-64) | |
| COED DU HALL LIMITED | 2172922 07/06/2022 | 195.00 | Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Adults (18-64) | |
| COLE MUSIC PRODUCTIONS T/A CMP ENTERTAINMENT | 2177899 24/06/2022 | 14,571.82 | Neighbourhood Services | L3950 | Customer and Client Receipts - Non Vatable | |
| COLEG CAMBRIA | 2172321 06/06/2022 | | Children, Families & Education | E5944 | Specialist Contracts & Fees | |
| COLLIERS INTERNATIONAL | 2172028 01/06/2022 | 500.00 | | H4133 | Equipment, Furniture & Materials | |
| COMBINED CATERING SERVICES LIMITED | 2174980 14/06/2022 | | Neighbourhood Services | L3240 | Catering | |
| COMBINED CATERING SERVICES LIMITED | 2175832 17/06/2022 | | Neighbourhood Services | L3240 | Catering | |
| COMBINED PRECISION COMPONENTS (CPC) | 2176389 21/06/2022 | | Neighbourhood Services | L3401 | Communications & Computing | |
| COMMUNITY CARING LTD | 2178468 28/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Adults (18-64) | |
| COMMUNITY INTEGRATED CARE | 2174683 13/06/2022 | | | S6121 | Learning & Disability Support - Adults (18-64) | |
| COMMUNITY SUPPORTED LIVING LTD | 2175505 16/06/2022 | , | Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Adults (18-64) | |
| COMMUNITY SUPPORTED LIVING LTD | 2173903 10/00/2022 | | | S6161 | Mental Health Support - Adults (18-64) | |
| COMMUNITY SUPPORTED LIVING LTD | 2178469 28/06/2022 | 818.84 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| COMPRESSED AIR MANAGEMENT 2008 LTD | 2178869 29/06/2022 | | Neighbourhood Services | L3190 | Repairs, alterations and maintenance | |
| | | | | | | |
| CONCEPT HYGIENE LIMITED | 2173200 08/06/2022 | 4,478.00 | | L3950 | Cleaning & Domestic Supplies | |
| CONCEPT HYGIENE LIMITED | 2175507 16/06/2022 | 382.50 | Neighbourhood Services | L4971 | Cleaning & Domestic Supplies | + |
| CONCEPT HYGIENE LIMITED | 2174389 10/06/2022 | | Neighbourhood Services | L4820 | Cleaning & Domestic Supplies | 1 |
| CONCEPT HYGIENE LIMITED | 2176979 23/06/2022 | | Neighbourhood Services | L4820 | Equipment, Furniture & Materials | |
| CONCORDIA MULTI ACADEMY TRUST | 2176980 23/06/2022 | | | E9902 | Educational Provider | |
| CONIFERS CARE HOMES LIMITED | 2172925 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Adults (18-64) | |
| CONIFERS CARE HOMES LIMITED | 2172925 07/06/2022 | 3,636.00 | | S6131 | Physical Support - Adults (18-64) | |
| CONIFERS CARE HOMES LIMITED | 2172925 07/06/2022 | 3,636.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Adults (18-64) | |
| CONIFERS CARE HOMES LIMITED | 2172925 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Adults (18-64) | |
| CONIFERS CARE HOMES LIMITED | 2172925 07/06/2022 | -3,600.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Adults (18-64) | |
| CONNECT INTERNET SOLUTIONS LIMITED | 2176192 20/06/2022 | 120.00 | Neighbourhood Services | L3950 | Advertising, Publicity & Marketing | |
| CONOR MC DONAGH | 2176982 23/06/2022 | 751.70 | Children, Families & Education | E3680 | Care Provision | |
| CONOR MC DONAGH | 2174982 14/06/2022 | 763.40 | Children, Families & Education | E3680 | Care Provision | |
| CONSORTIA INTEGRATED SERVICES LIMITED | 2179156 30/06/2022 | 234.44 | Children, Families & Education | E2050 | Repairs, alterations and maintenance | |
| CONSORTIA INTEGRATED SERVICES LIMITED | 2179156 30/06/2022 | 88.99 | Neighbourhood Services | D3502 | Repairs, alterations and maintenance | |
| CONSORTIA INTEGRATED SERVICES LIMITED | 2179156 30/06/2022 | 88.99 | Neighbourhood Services | D3502 | Repairs, alterations and maintenance | |
| CONSORTIA INTEGRATED SERVICES LIMITED | 2179156 30/06/2022 | 88.99 | Neighbourhood Services | D3502 | Repairs, alterations and maintenance | |
| CONSORTIA INTEGRATED SERVICES LIMITED | 2179156 30/06/2022 | 3,972.02 | Children, Families & Education | E2120 | Repairs, alterations and maintenance | |
| CONSORTIA INTEGRATED SERVICES LIMITED | 2179156 30/06/2022 | 74.15 | | D3543 | Repairs, alterations and maintenance | |
| CONSORTIA INTEGRATED SERVICES LIMITED | 2179156 30/06/2022 | | Regeneration & Place | L3910 | Repairs, alterations and maintenance | |
| CONSORTIA INTEGRATED SERVICES LIMITED | 2179156 30/06/2022 | | Adults Care and Health and Strategic Commissioning | S6136 | Repairs, alterations and maintenance | |
| CONSORTIA INTEGRATED SERVICES LIMITED | 2179156 30/06/2022 | | Adults Care and Health and Strategic Commissioning | S6136 | Repairs, alterations and maintenance | |
| CONSORTIA INTEGRATED SERVICES LIMITED | 2179156 30/06/2022 | | Adults Care and Health and Strategic Commissioning | S6136 | Repairs, alterations and maintenance | |
| CONSORTIA INTEGRATED SERVICES LIMITED | 2179156 30/06/2022 | | | L2470 | Repairs, alterations and maintenance | |
| CONSORTIA INTEGRATED SERVICES LIMITED | 2179156 30/06/2022 | 74.15 | | D2402 | Repairs, alterations and maintenance | |
| CONSORTIA INTEGRATED SERVICES LIMITED | 2179156 30/06/2022 | 66.95 | | D2402 | Repairs, alterations and maintenance | |
| CONSORTIA INTEGRATED SERVICES LIMITED | 2179156 30/06/2022 | | 5 | E2050 | Repairs, alterations and maintenance | † |
| CONSORTIA INTEGRATED SERVICES LIMITED CONSORTIA INTEGRATED SERVICES LIMITED | 2179156 30/06/2022 | | Children, Families & Education | E2420 | Repairs, alterations and maintenance | 1 |
| CONSORTIA INTEGRATED SERVICES LIMITED CONSORTIA INTEGRATED SERVICES LIMITED | 2179156 30/06/2022 | | Neighbourhood Services | D3513 | Repairs, alterations and maintenance | † |
| CONSORTIA INTEGRATED SERVICES LIMITED | 2179156 30/06/2022 | 59.33 | | D3543 | Repairs, alterations and maintenance | † |
| CONSORTIA INTEGRATED SERVICES LIMITED CONSORTIA INTEGRATED SERVICES LIMITED | 2179156 30/06/2022 | | Neighbourhood Services | D3543 | Repairs, alterations and maintenance | + |
| CONSORTIA INTEGRATED SERVICES LIMITED | 2179156 30/06/2022 | | | D3543 | Repairs, alterations and maintenance | + |
| CONSORTIA INTEGRATED SERVICES LIMITED CONTESSA HOTELS AND SPAS LIMITED | 2179156 30/06/2022 | | 0 | | | + |
| | | | Children, Families & Education | E9965 | Grants & Subscriptions | + |
| CONTESSA HOTELS AND SPAS LIMITED | 2176194 20/06/2022 | | | E9965 | Grants & Subscriptions | - |
| CONTINENTAL LANDSCAPES LIMITED | 2176588 22/06/2022 | | Neighbourhood Services | H2930 | Waste Service Provider | - |
| CONTINENTAL LANDSCAPES LIMITED | 2172323 06/06/2022 | | Neighbourhood Services | H2930 | Waste Service Provider | - |
| CONWY COUNTY BOROUGH COUNCIL | 2175835 17/06/2022 | 7,088.75 | | D2406 | Rates | - |
| CO-OP ACADEMY PORTLAND | 2176969 23/06/2022 | 3,088.80 | , | E9902 | Educational Provider | - |
| CO-OP ACADEMY WOODSLEE | 2177897 24/06/2022 | | Children, Families & Education | E9902 | Educational Provider | |
| COPPER BEECH RESIDENTIAL HOME | 2172926 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Customer and Client - Community Care | 1 |
| COPPER BEECH RESIDENTIAL HOME | 2172926 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Customer and Client - Community Care | _ |
| CORRED RESOLUTION HOLDE | | 2 200 00 | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Older People (65+) | 1 |
| COPPER BEECH RESIDENTIAL HOME | 2172926 07/06/2022 | | | | | |
| COPPER BEECH RESIDENTIAL HOME COPPER BEECH RESIDENTIAL HOME | 2172926 07/06/2022 2172926 07/06/2022 | 2,200.00 | | S6161 | Mental Health Support - Adults (18-64) | |
| COPPER BEECH RESIDENTIAL HOME COPPER BEECH RESIDENTIAL HOME | | 2,200.00 2,200.00 | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6161 S6161 | | |
| COPPER BEECH RESIDENTIAL HOME | 2172926 07/06/2022 | 2,200.00 2,200.00 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|--------------------------------|-------------|--|-------------|--|-------------------|
| COPPER BEECH RESIDENTIAL HOME | 2172926 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6165 | Mental Health Support - Adults (18-64) | |
| COPPER BEECH RESIDENTIAL HOME | 2172926 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6162 | Mental Health Support - Adults (18-64) | |
| COPPER BEECH RESIDENTIAL HOME | 2172926 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6162 | Mental Health Support - Adults (18-64) | |
| COPPER BEECH RESIDENTIAL HOME | 2172926 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6162 | Mental Health Support - Adults (18-64) | |
| COPPER BEECH RESIDENTIAL HOME | 2172926 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6162 | Mental Health Support - Adults (18-64) | |
| COPPER BEECH RESIDENTIAL HOME | 2172926 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6142 | Mental Health Support - Adults (18-64) | |
| COPPER BEECH RESIDENTIAL HOME | 2172926 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6142 | Mental Health Support - Adults (18-64) | |
| COPPER BEECH RESIDENTIAL HOME | 2172926 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Mental Health Support - Adults (18-64) | |
| COPPER BEECH RESIDENTIAL HOME | 2172926 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6142 | Mental Health Support - Adults (18-64) | |
| COPPER BEECH RESIDENTIAL HOME | 2172926 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6142 | Mental Health Support - Adults (18-64) | |
| COPPER BEECH RESIDENTIAL HOME | 2172926 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6142 | Mental Health Support - Adults (18-64) | |
| COPPER BEECH RESIDENTIAL HOME | 2172926 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| COPPER FIELD RESIDENTIAL HOME | 2172927 07/06/2022 | -438.80 | Adults Care and Health and Strategic Commissioning | S6162 | Customer and Client - Community Care | |
| COPPER FIELD RESIDENTIAL HOME | 2172927 07/06/2022 | -668.52 | Adults Care and Health and Strategic Commissioning | S6142 | Customer and Client - Community Care | |
| COPPER FIELD RESIDENTIAL HOME | 2172927 07/06/2022 | -636.96 | Adults Care and Health and Strategic Commissioning | S6121 | Customer and Client - Community Care | |
| COPPER FIELD RESIDENTIAL HOME | 2172927 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| COPPER FIELD RESIDENTIAL HOME | 2172927 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Older People (65+) | |
| COPPER FIELD RESIDENTIAL HOME | 2172927 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6162 | Mental Health Support - Adults (18-64) | |
| COPPER FIELD RESIDENTIAL HOME | 2172927 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6162 | Mental Health Support - Adults (18-64) | İ |
| COPPER FIELD RESIDENTIAL HOME | 2172927 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Mental Health Support - Adults (18-64) | |
| COPPER FIELD RESIDENTIAL HOME | 2172927 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Mental Health Support - Adults (18-64) | İ |
| COPPER FIELD RESIDENTIAL HOME | 2172927 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Mental Health Support - Adults (18-64) | |
| COPPER FIELD RESIDENTIAL HOME | 2172927 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Mental Health Support - Older People (65+) | |
| COPPER FIELD RESIDENTIAL HOME | 2172927 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Mental Health Support - Older People (65+) | |
| COPPER FIELD RESIDENTIAL HOME | 2172927 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6162 | Mental Health Support - Older People (65+) | |
| COPPER FIELD RESIDENTIAL HOME | 2172927 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6162 | Mental Health Support - Older People (65+) | |
| CORAMBAAF ADOPTION & FOSTERING ACADEMY | 2173201 08/06/2022 | | Children, Families & Education | E7041 | Services | |
| CORAMBAAF ADOPTION & FOSTERING ACADEMY | 2177902 24/06/2022 | | Children, Families & Education | E7042 | Training Expenses | |
| CORE PROJECT BIRKENHEAD CIC | 2175837 17/06/2022 | | Resources | F6060 | Grants to Voluntary Organisations | |
| CORONA HOUSE | 2172928 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| CORONA HOUSE | 2172928 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| CORONA HOUSE | 2172928 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| CORONA HOUSE | 2172928 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| CORONA HOUSE | 2172928 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| CORVUS SECURITY LIMITED | 2173572 09/06/2022 | 175.00 | Regeneration & Place | D2406 | Services | |
| COTTRELL ELECTRICAL SERVICES | 2178160 27/06/2022 | | Neighbourhood Services | L3950 | Repairs, alterations and maintenance | |
| COURSECHANGE LIMITED T/A GRANGE NURSING HOME | 2172929 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Memory & Cognition Support - Older People (65+) | |
| COURSECHANGE LIMITED T/A GRANGE NURSING HOME | 2172929 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Memory & Cognition Support - Older People (65+) | |
| COURSECHANGE LIMITED T/A GRANGE NURSING HOME | 2172929 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6166 | Mental Health Support - Older People (65+) | |
| COURSECHANGE LIMITED T/A GRANGE NURSING HOME | 2172929 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Older People (65+) | |
| COURSECHANGE LIMITED T/A GRANGE NURSING HOME | 2172929 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Adults (18-64) | |
| COURSECHANGE LIMITED T/A GRANGE NURSING HOME | 2172929 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| COURSECHANGE LIMITED T/A GRANGE NURSING HOME | 2172929 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| COURSECHANGE LIMITED T/A GRANGE NORSING HOME | 2172929 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | 1 |
| COURSECHANGE LIMITED T/A GRANGE NORSING HOME | 2172929 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| COURSECHANGE LIMITED T/A GRANGE NORSING HOME | 2172929 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | 1 |
| COURSECHANGE LIMITED T/A GRANGE NORSING HOME | 2172929 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | 1 |
| COURSECHANGE LIMITED T/A GRANGE NORSING HOME | 2172929 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | 1 |
| COURSECHANGE LIMITED T/A GRANGE NORSING HOME | 2172929 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | 1 |
| COURSECHANGE LIMITED T/A GRANGE NURSING HOME | 2172929 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| COURSECHANGE LIMITED T/A GRANGE NORSING HOME | 2172929 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | 1 |
| COURSECHANGE LIMITED T/A GRANGE NURSING HOME | 2172929 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| COURSECHANGE LIMITED T/A GRANGE NORSING HOME | 2172929 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| COURSECHANGE LIMITED T/A GRANGE NORSING HOME | 2172929 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| COURSECHANGE LIMITED T/A GRANGE NORSING HOME | 2172929 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | 56998 | Physical Support - Older People (65+) | 1 |
| COURSECHANGE LIMITED T/A GRANGE NORSING HOME | 2172929 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | 1 |
| COURSECHANGE LIMITED T/A GRANGE NORSING HOME COURSECHANGE LIMITED T/A GRANGE NURSING HOME | 2172929 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | 1 |
| COURSECHANGE LIMITED T/A GRANGE NORSING HOME | 2172929 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| COURSECHANGE LIMITED T/A GRANGE NORSING HOME COURSECHANGE LIMITED T/A GRANGE NURSING HOME | 2172929 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | <u> </u> |
| COURSECHANGE LIMITED T/A GRANGE NURSING HOME COURSECHANGE LIMITED T/A GRANGE NURSING HOME | 2172929 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) Physical Support - Older People (65+) | 1 |
| COURSECHANGE LIMITED T/A GRANGE NURSING HOME COURSECHANGE LIMITED T/A GRANGE NURSING HOME | 2172929 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) Physical Support - Older People (65+) | 1 |
| COURSECHANGE LIMITED T/A GRANGE NORSING HOME COURSECHANGE LIMITED T/A GRANGE NURSING HOME | 2172929 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | 1 |
| COUNTERTAINED I/A GRANGE NORTH HOURIE | 21/2929 0//00/2022 | 1,549.86 | Addits care and health and strategic commissioning | ろいつづる | r nysical support - Older People (65+) | 1 |

| COURSECHANGE LIMITED T/A GRANGE NURSING HOME COURSECHANGE LIMITED T/A GRANGE NURSING HOME COURSECHANGE LIMITED T/A GRANGE NURSING HOME COURSECHANGE LIMITED T/A GRANGE NURSING HOME COURSECHANGE LIMITED T/A GRANGE NURSING HOME | 2172929 (| 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
|--|-----------|------------|----------|--|----------------|--|----------|
| COURSECHANGE LIMITED T/A GRANGE NURSING HOME COURSECHANGE LIMITED T/A GRANGE NURSING HOME | | 07/06/2022 | | | | | |
| COURSECHANGE LIMITED T/A GRANGE NURSING HOME | 2172020 (| 07/06/2022 | 456.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| | 21/2323 (| 07/06/2022 | 2,128.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| COURSECHANGE LIMITED T/A GRANGE NURSING HOME | 2172929 (| 07/06/2022 | 1,060.43 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| | 2172929 (| 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| COURSECHANGE LIMITED T/A GRANGE NURSING HOME | 2172929 (| 07/06/2022 | 1,064.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| COURSECHANGE LIMITED T/A GRANGE NURSING HOME | 2172929 (| 07/06/2022 | 81.57 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| COURSECHANGE LIMITED T/A GRANGE NURSING HOME | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Sensory Support - Older People (65+) | |
| COURT NURSING HOME | 2172930 (| 07/06/2022 | 361.71 | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| COURT NURSING HOME | 2172930 (| 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| COURT NURSING HOME | 2172930 (| | | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| COURT NURSING HOME | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| COURT NURSING HOME | | 07/06/2022 | - ' | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| COURT NURSING HOME | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| COURT NURSING HOME | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| COURT NURSING HOME | | 07/06/2022 | , | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| COURT NURSING HOME | 2172930 (| | | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| COURT NURSING HOME | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| COURT NURSING HOME | | 07/06/2022 | - ' | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| COURT NURSING HOME | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | 1 |
| COURT NURSING HOME | 2172930 (| 07/06/2022 | , | Adults Care and Health and Strategic Commissioning | S6162 | Mental Health Support - Older People (65+) | |
| COURT NURSING HOME | | 07/06/2022 | , | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| COURT NURSING HOME | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | 1 |
| COURT NURSING HOME | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| COURT NURSING HOME | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| COURT NURSING HOME | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| COURT NURSING HOME | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| COURT NURSING HOME | | | | | S6998 | | |
| | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | L5831 | Physical Support - Older People (65+) | |
| COURTNEY FRY | | 07/06/2022 | | Neighbourhood Services | S6121 | Printing, Stationery & General Office Expenses | |
| COVERAGE CARE SERVICES LIMITED | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | | Learning & Disability Support - Older People (65+) | |
| COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME | 2172933 (| 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 S6121 | Learning & Disability Support - Adults (18-64) | |
| COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME | | | | Adults Care and Health and Strategic Commissioning | | Learning & Disability Support - Adults (18-64) | |
| COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME | 2172933 (| | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Older People (65+) | |
| COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Older People (65+) | |
| COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Adults (18-64) | |
| COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Adults (18-64) | |
| COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Adults (18-64) | |
| COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | 1 |
| COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME | 2172933 (| | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME | 2172933 (| | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME | 2172933 | | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME | | 07/06/2022 | 240.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME | | 07/06/2022 | 596.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME | 2172933 | 07/06/2022 | 100.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME | 2172933 | 07/06/2022 | 242.86 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| COZEE CARE HOMES LIMITED T/A BARNSTON COURT NURSING HOME | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| CRAEGMOOR FACILITIES COMPANY LIMITED | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| CRAEGMOOR FACILITIES COMPANY LIMITED | 2172934 (| 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Adults (18-64) | |
| CRAEGMOOR FACILITIES COMPANY LIMITED | | 28/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Adults (18-64) | 1 |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centr | e Description | Irrecoverable VAT |
|--|--------------------------------|-------------|--|------------|--|-------------------|
| CRAEGMOOR FACILITIES COMPANY LIMITED | 2176989 23/06/2022 | | Children, Families & Education | E5944 | Specialist Contracts & Fees | |
| CRAEGMOOR FLC NEW DIRECTIONS BISHOP CORNER | 2172935 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| CREATIVE SUPPORT LIMITED | 2176990 23/06/2022 | 1,617.12 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| CREATIVE UNITED | 2174692 13/06/2022 | 240.00 | Neighbourhood Services | L2430 | Grants & Subscriptions | |
| CROFTWOOD CARE UK LIMITED | 2172936 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| CROFTWOOD CARE UK LIMITED | 2172936 07/06/2022 | 800.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| CROFTWOOD CARE UK LIMITED | 2172936 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| CROFTWOOD CARE UK LIMITED | 2172936 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| CROFTWOOD CARE UK LIMITED | 2172936 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| CROFTWOOD CARE UK LIMITED | 2172936 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| CROFTWOOD CARE UK LIMITED | 2172936 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| CROFTWOOD CARE UK LIMITED | 2172936 07/06/2022 | , , | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| CROFTWOOD CARE UK LIMITED | 2172936 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| CROFTWOOD CARE UK LIMITED | 2172936 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| CROFTWOOD CARE UK LIMITED | 2172936 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| CROFTWOOD CARE ON LIMITED | 2172936 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| CROFTWOOD CARE UK LIMITED | 2172937 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| CRONER-I LIMITED T/A HR-INFORM | 2173202 08/06/2022 | | | P1000 | APT&C | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 21/3202 08/06/2022 | | Resources Adults Care and Health and Strategic Commissioning | E6761 | | + |
| | ,, | | Adults Care and Health and Strategic Commissioning | | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2173575 09/06/2022 | | Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2173575 09/06/2022 | | Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2173575 09/06/2022 | | Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2173575 09/06/2022 | | Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | + |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2173575 09/06/2022 | | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2173575 09/06/2022 | | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2173575 09/06/2022 | | Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2173575 09/06/2022 | | Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2173575 09/06/2022 | | Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2173575 09/06/2022 | | Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2173575 09/06/2022 | 53.80 | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2173575 09/06/2022 | 189.80 | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2173575 09/06/2022 | 277.50 | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2173575 09/06/2022 | 102.00 | Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2173575 09/06/2022 | 177.20 | Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2173575 09/06/2022 | 380.55 | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2173575 09/06/2022 | 89.50 | Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2173575 09/06/2022 | 447.90 | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2174395 10/06/2022 | 168.21 | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2174395 10/06/2022 | 58.00 | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2174395 10/06/2022 | 55.50 | Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2174395 10/06/2022 | 139.90 | Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2174395 10/06/2022 | | Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2174395 10/06/2022 | | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2174395 10/06/2022 | | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2174395 10/06/2022 | | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2174395 10/06/2022 | | Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2174395 10/06/2022 | | Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2174395 10/06/2022 | | Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2174395 10/06/2022 | | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2174395 10/06/2022 | | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSETSIDE 1/A CROSSROADS TOGETHER CROSS ROADS CARE CHESHIRE MANCHESTER & MERSETSIDE 1/A CROSSROADS TOGETHER | 2174395 10/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | + |
| CROSS ROADS CARE CHESTIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2174395 10/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | + |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2174395 10/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2174395 10/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2174395 10/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | + |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2174393 10/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | + |
| · · · · · · · · · · · · · · · · · · · | | | ÿ ÿ | | | + |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2175512 16/06/2022 | | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | + |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2175512 16/06/2022 | | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | + |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2175512 16/06/2022 | | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2175512 16/06/2022 | | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2175512 16/06/2022 | | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | + |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2175512 16/06/2022 | 279.80 | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|--------------------------------|-------------|--|-------------|--|-------------------|
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2175841 17/06/2022 | 834.92 | -p- | E6760 | Description Care Provision | irrecoverable val |
| CROSS ROADS CARE CHESTIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2175841 17/06/2022 | 334.40 | i i | E6760 | | _ |
| CROSS ROADS CARE CHESTIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | | | ů ů | E6760 | Care Provision | |
| , | 2175841 17/06/2022 | | Adults Care and Health and Strategic Commissioning | | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2175841 17/06/2022 | | Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2175841 17/06/2022 | 367.75 | | E6760 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2175841 17/06/2022 | 615.45 | | E6760 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2175841 17/06/2022 | 375.55 | | E6760 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2175841 17/06/2022 | 192.60 | ů ů | E6760 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2175841 17/06/2022 | | Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2175841 17/06/2022 | | Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2175841 17/06/2022 | 84.11 | | E6761 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2175841 17/06/2022 | 161.45 | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2175841 17/06/2022 | 84.11 | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2175841 17/06/2022 | 58.00 | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2175841 17/06/2022 | 66.95 | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2176391 21/06/2022 | 55.50 | Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2176391 21/06/2022 | 139.90 | Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2176391 21/06/2022 | 232.00 | | E6760 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2176391 21/06/2022 | | Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2176391 21/06/2022 | 55.50 | | E6760 | Care Provision | 1 |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2176391 21/06/2022 | 72.95 | i i | E6760 | Care Provision | 1 |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2176391 21/06/2022 | | Adults Care and Health and Strategic Commissioning | E6760 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2176391 21/06/2022 | 66.95 | | E6760 | Care Provision | |
| CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER | 2172328 06/06/2022 | 5,000.00 | | E9675 | Hired or Contracted services | |
| CRYOSERVICE LTD | 2178165 27/06/2022 | | Neighbourhood Services | L3180 | Equipment, Furniture & Materials | |
| CRYSTAL CARE SOLUTIONS LIMITED | 2174694 13/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| CRYSTAL CARE SOLUTIONS LIMITED | 2174694 13/06/2022 | 3,974.80 | , | E7080 | | |
| CRYSTAL CARE SOLUTIONS LIMITED CRYSTAL CARE SOLUTIONS LIMITED | 2174694 13/06/2022 | 3,974.80 | · | E7080 | Care Provision Care Provision | |
| | | -,- | , | | | |
| CRYSTAL CARE SOLUTIONS LIMITED | 2174694 13/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| CRYSTAL CARE SOLUTIONS LIMITED | 2178166 27/06/2022 | 3,974.80 | Children, Families & Education | E7080 | Care Provision | |
| CRYSTAL CARE SOLUTIONS LIMITED | 2178166 27/06/2022 | 3,974.80 | , | E7080 | Care Provision | |
| CRYSTAL CARE SOLUTIONS LIMITED | 2178166 27/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| CRYSTAL CARE SOLUTIONS LIMITED | 2178166 27/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| CRYSTAL SOUND AND LIGHT LIMITED | 2174397 10/06/2022 | , | Regeneration & Place | B7539 | Consultants | |
| CSL DUALCOM LIMITED | 2178475 28/06/2022 | | Neighbourhood Services | H4000 | Equipment, Furniture & Materials | |
| CSL DUALCOM LIMITED | 2178876 29/06/2022 | | Neighbourhood Services | H4000 | Equipment, Furniture & Materials | |
| CSL DUALCOM LIMITED | 2178475 28/06/2022 | | Neighbourhood Services | H4000 | Equipment, Furniture & Materials | |
| CSL DUALCOM LIMITED | 2178475 28/06/2022 | 40.00 | Neighbourhood Services | L2430 | Fixtures & Fittings | |
| CSL DUALCOM LIMITED | 2178475 28/06/2022 | 40.00 | Children, Families & Education | E8760 | Repairs, alterations and maintenance | |
| CULLEN BUILDING COMPANY LIMITED | 2175842 17/06/2022 | 5,943.00 | Regeneration & Place - Housing | C4115 | Expenditure on Capital Grants | |
| CYFOR LEGAL LIMITED | 2175514 16/06/2022 | 609.40 | Law & Governance | A1305 | Legal Service Provider | |
| CYGNET CARE SERVICES LIMITED | 2172938 07/06/2022 | 16,100.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| CYGNET CARE SERVICES LIMITED | 2172938 07/06/2022 | 17,354.40 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| CYGNET CARE SERVICES LIMITED | 2172938 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| D R BYRNE HEATING & PLUMBING LIMITED | 2174985 14/06/2022 | | Regeneration & Place - Housing | C4215 | Expenditure on Capital Loans | |
| D&R SERVICES (NW) LIMITED | 2172034 01/06/2022 | 16,304.00 | Regeneration & Place - Housing | C4117 | Expenditure on Capital Grants | |
| D&R SERVICES (NW) LIMITED | 2175843 17/06/2022 | 6,356.00 | Regeneration & Place - Housing | C4115 | Expenditure on Capital Grants | |
| D&R SERVICES (NW) LIMITED | 2172034 01/06/2022 | | Regeneration & Place - Housing | C4117 | Miscellaneous | |
| DA LANGUAGES LIMITED | 2179159 30/06/2022 | | Children, Families & Education | E7036 | Care Provision | 1 |
| DA LANGUAGES LIMITED | 2179159 30/06/2022 | | Children, Families & Education | E7036 | Care Provision | 1 |
| DA LANGUAGES LIMITED | 2178167 27/06/2022 | | Regeneration & Place | H7097 | Care Provision | 1 |
| DA LANGUAGES LIMITED | 2174398 10/06/2022 | | Children, Families & Education | E7038 | Care Provision | 1 |
| DA LANGUAGES LIMITED | 2174398 10/06/2022 | | Children, Families & Education Children, Families & Education | E7033 | Care Provision | + |
| DA LANGUAGES LIMITED | 2175844 17/06/2022 | | Children, Families & Education Children, Families & Education | E7023 | Care Provision | + |
| DA LANGUAGES LIMITED DA LANGUAGES LIMITED | 2173844 17/06/2022 | | Regeneration & Place | H7097 | Care Provision | + |
| DA LANGUAGES LIMITED DA LANGUAGES LIMITED | 2178476 28/06/2022 | | Regeneration & Place | H7097 | Care Provision | + |
| DA LANGUAGES LIMITED DA LANGUAGES LIMITED | 2172035 01/06/2022 | | | E7036 | | + |
| | | | Children, Families & Education | | Care Provision | + |
| DA LANGUAGES LIMITED | 2172035 01/06/2022 | | Children, Families & Education | E7036 | Care Provision | + |
| DA LANGUAGES LIMITED | 2178476 28/06/2022 | | Children, Families & Education | E7035 | Care Provision | + |
| DA LANGUAGES LIMITED | 2178476 28/06/2022 | | Children, Families & Education | E7034 | Care Provision | |
| DA LANGUAGES LIMITED | 2175844 17/06/2022 | | Children, Families & Education | E7038 | Care Provision | |
| DA LANGUAGES LIMITED | 2175844 17/06/2022 | 61.80 | Children, Families & Education | E7038 | Care Provision | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|------------------------------|-------------|--|-------------|----------------------------------|-------------------|
| DA LANGUAGES LIMITED | 2175214 15/06/2022 | | Regeneration & Place | H7096 | Care Provision | |
| DA LANGUAGES LIMITED | 2175844 17/06/2022 | | Children, Families & Education | E7038 | Care Provision | |
| DA LANGUAGES LIMITED | 2175844 17/06/2022 | | Children, Families & Education | E7036 | Care Provision | |
| DA LANGUAGES LIMITED | 2176991 23/06/2022 | | Children, Families & Education | E7036 | Care Provision | |
| DA LANGUAGES LIMITED | 2178167 27/06/2022 | 20.35 | | H7097 | Care Provision | |
| DA LANGUAGES LIMITED | 2178167 27/06/2022 | | Regeneration & Place | H7097 | Care Provision | |
| DA LANGUAGES LIMITED | 2178167 27/06/2022 | | Regeneration & Place | H7097 | Care Provision | |
| DA LANGUAGES LIMITED | 2177904 24/06/2022 | | Children, Families & Education | E7038 | Care Provision | |
| DA LANGUAGES LIMITED DA LANGUAGES LIMITED | 2177904 24/06/2022 | | Children, Families & Education | E7021 | Care Provision | |
| DA LANGUAGES LIMITED | 2177904 24/06/2022 | | Children, Families & Education Children, Families & Education | E7021 | Care Provision | |
| DA LANGUAGES LIMITED DA LANGUAGES LIMITED | 2177904 24/06/2022 | 14.85 | Children, Families & Education | E7021 | Care Provision | |
| DA LANGUAGES LIMITED DA LANGUAGES LIMITED | 2177904 24/06/2022 | 15.84 | • | E7021 | | |
| | 2177904 24/06/2022 | | Children, Families & Education | | Care Provision | |
| DA LANGUAGES LIMITED | | 404.30 | | E7038 | Care Provision | |
| DA LANGUAGES LIMITED | 2178476 28/06/2022 | 92.25 | • | E7021 | Care Provision | |
| DA LANGUAGES LIMITED | 2178476 28/06/2022 | | | E7038 | Care Provision | |
| DA LANGUAGES LIMITED | 2178476 28/06/2022 | | Children, Families & Education | E7035 | Care Provision | |
| DA LANGUAGES LIMITED | 2178476 28/06/2022 | 45.00 | Children, Families & Education | E7023 | Care Provision | |
| DA LANGUAGES LIMITED | 2178476 28/06/2022 | 51.35 | Children, Families & Education | E7038 | Care Provision | |
| DA LANGUAGES LIMITED | 2178476 28/06/2022 | | Children, Families & Education | E7036 | Care Provision | |
| DA LANGUAGES LIMITED | 2176991 23/06/2022 | | Children, Families & Education | E7023 | Care Provision | _ |
| DA LANGUAGES LIMITED | 2175844 17/06/2022 | 39.30 | Children, Families & Education | E7038 | Care Provision | 1 |
| DA LANGUAGES LIMITED | 2177904 24/06/2022 | 51.80 | Children, Families & Education | E7038 | Care Provision | |
| DA LANGUAGES LIMITED | 2177904 24/06/2022 | 149.30 | Children, Families & Education | E7038 | Care Provision | |
| DA LANGUAGES LIMITED | 2178476 28/06/2022 | 301.30 | Neighbourhood Services | H2260 | Equipment, Furniture & Materials | |
| DA LANGUAGES LIMITED | 2178878 29/06/2022 | 21.45 | Neighbourhood Services | H2260 | General Supplies and Services | |
| DA LANGUAGES LIMITED | 2177904 24/06/2022 | 2.75 | Neighbourhood Services | H2260 | General Supplies and Services | |
| DA LANGUAGES LIMITED | 2178476 28/06/2022 | 720.00 | Neighbourhood Services | L4972 | Hired or Contracted services | |
| DAISY & JAKE DAY NURSERY LIMITED | 2176993 23/06/2022 | 1,029.60 | Children, Families & Education | E9902 | Educational Provider | |
| DAISY & JAKE DAY NURSERY LIMITED | 2176992 23/06/2022 | 2,059.20 | Children, Families & Education | E9902 | Educational Provider | |
| DAISY & JAKE DAY NURSERY LIMITED | 2177905 24/06/2022 | 2,059.20 | Children, Families & Education | E9902 | Educational Provider | |
| DAISY & JAKE DAY NURSERY LIMITED | 2177906 24/06/2022 | 1,029.60 | Children, Families & Education | E9902 | Educational Provider | |
| DAISY & JAKE DAY NURSERY LIMITED | 2177907 24/06/2022 | 1,029.60 | Children, Families & Education | E9902 | Educational Provider | |
| DAISY & JAKE DAY NURSERY LIMITED | 2178477 28/06/2022 | | Children, Families & Education | E9902 | Educational Provider | |
| DAISY & JAKE DAY NURSERY LIMITED | 2175215 15/06/2022 | _ | Children, Families & Education | E7035 | Care Provision | |
| DAISY & JAKE DAY NURSERY LIMITED | 2178480 28/06/2022 | 2,662.53 | Children, Families & Education | E1170 | Services | |
| DAISY & JAKE DAY NURSERY LIMITED | 2178479 28/06/2022 | 2,853.54 | Children, Families & Education | E1170 | Services | |
| DAISY & JAKE DAY NURSERY LIMITED | 2178481 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| DAISY & JAKE DAY NURSERY LIMITED | 2178482 28/06/2022 | _ | Children, Families & Education | E1170 | Services | |
| DAISY & JAKE DAY NORSERY LIMITED | 2178478 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| DAISY & JAKE DAY NURSERY LIMITED | 2178480 28/06/2022 | _ | Children, Families & Education | E1170 | Services | |
| DAISY & JAKE DAY NORSERY LIMITED | 2178479 28/06/2022 | 18,783.58 | Children, Families & Education Children, Families & Education | E1170 | Services | |
| DAIST & JAKE DAY NURSERY LIMITED | 2178481 28/06/2022 | 7,591.45 | Children, Families & Education Children, Families & Education | E1170 | Services | + |
| DAISY & JAKE DAY NORSERY LIMITED DAISY & JAKE DAY NORSERY LIMITED | 2178482 28/06/2022 | | Children, Families & Education Children, Families & Education | E1170 | Services | + |
| DAISY & JAKE DAY NURSERY LIMITED | 2178478 28/06/2022 | | Children, Families & Education Children, Families & Education | E1170 | Services | + |
| DAISY & JAKE DAY NURSERY LIMITED DAISY & JAKE DAY NURSERY LIMITED | 2178480 28/06/2022 | | Children, Families & Education Children, Families & Education | E1170 | Services | + |
| DAISY & JAKE DAY NURSERY LIMITED DAISY & JAKE DAY NURSERY LIMITED | 2178480 28/06/2022 | | | E1170 | 1 | + |
| DAISY & JAKE DAY NURSERY LIMITED DAISY & JAKE DAY NURSERY LIMITED | 21/84/9 28/06/2022 | | Children, Families & Education | | Services | + |
| | | | Children, Families & Education | E1170 | Services | + |
| DAISY & JAKE DAY NURSERY LIMITED | 2178482 28/06/2022 | 7,064.85 | Children, Families & Education | E1170 | Services | 1 |
| DAISY & JAKE DAY NURSERY LIMITED | 2178478 28/06/2022 | | Children, Families & Education | E1170 | Services | 1 |
| DAISY & JAKE DAY NURSERY LIMITED | 2178879 29/06/2022 | | • | E1170 | Services | + |
| DAISY & JAKE DAY NURSERY LIMITED | 2179160 30/06/2022 | | Children, Families & Education | E1170 | Services | + |
| DAISY & JAKE DAY NURSERY LIMITED | 2179161 30/06/2022 | | Children, Families & Education | E1170 | Services | |
| DAISY CHAIN NURSERY BEBINGTON LIMITED | 2176994 23/06/2022 | 2,059.20 | Children, Families & Education | E9902 | Educational Provider | |
| DAISY CHAIN NURSERY BEBINGTON LIMITED | 2173576 09/06/2022 | 450.00 | Children, Families & Education | E7038 | Care Provision | 1 |
| DAISY CHAIN NURSERY BEBINGTON LIMITED | 2178483 28/06/2022 | | Children, Families & Education | E1170 | Services | 1 |
| DAISY CHAIN NURSERY BEBINGTON LIMITED | 2178483 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| DAISY CHAIN NURSERY BEBINGTON LIMITED | 2178483 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| DAISY DAY NURSERY | 2178484 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| DAISY DAY NURSERY | 2178484 28/06/2022 | 7,952.62 | Children, Families & Education | E1170 | Services | |
| DAISY DAY NURSERY | 2178484 28/06/2022 | 4,451.46 | Children, Families & Education | E1170 | Services | |
| DAISYCHAIN-STEPHANIE JONES | 2178485 28/06/2022 | 1,097.46 | Children, Families & Education | E1170 | Services | |
| DAISYCHAIN-STEPHANIE JONES | 2178485 28/06/2022 | 304.85 | Children, Families & Education | E1170 | Services | |
| | | | | • | • | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|--------------------------------|-------------|--|----------------|--|--------------------|
| DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME | 2172939 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | irrecoverable vari |
| DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME | 2172939 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| DALESIDE NORSING HOME LIMITED T/A DALESIDE NORSING HOME DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME | 2172939 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME | 2172939 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6135 | Physical Support - Addits (18-84) Physical Support - Older People (65+) | |
| · | | | | | | |
| DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME | 2172939 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6135 S6132 | Physical Support - Older People (65+) | |
| DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME | 2172939 07/06/2022 | | Adults Care and Health and Strategic Commissioning | | Physical Support - Older People (65+) | |
| DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME | 2172939 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME | 2172939 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME | 2172939 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME | 2172939 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME | 2172939 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME | 2172939 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME | 2172939 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME | 2172939 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME | 2172939 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME | 2172939 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME | 2172939 07/06/2022 | 200.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME | 2172939 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME | 2172939 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | 1 |
| DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME | 2172939 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | + |
| DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME | 2172939 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | + |
| DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME | 2172939 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| DALESIDE NORSING HOME LIMITED T/A DALESIDE NORSING HOME | 2172939 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME | 2172939 07/06/2022 | | | S6998 | | |
| | | | Adults Care and Health and Strategic Commissioning | | Physical Support - Older People (65+) | |
| DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME | 2172939 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME | 2172939 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME | 2172939 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Social Support - Substance Misuse | |
| DALY CHILDCARE - ELAINE DALY | 2178486 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| DANDY BOOKSELLERS LIMIED | 2174986 14/06/2022 | | Regeneration & Place | H7100 | Equipment, Furniture & Materials | |
| DANIELLE DAY NURSERIES LIMITED T/A COSY CORNER DAY NURSERY | 2178487 28/06/2022 | | Children, Families & Education | E9902 | Educational Provider | |
| DANIELLE DAY NURSERIES LIMITED T/A COSY CORNER DAY NURSERY | 2178488 28/06/2022 | 3,869.19 | Children, Families & Education | E1170 | Services | |
| DANIELLE DAY NURSERIES LIMITED T/A COSY CORNER DAY NURSERY | 2178488 28/06/2022 | 8,739.71 | Children, Families & Education | E1170 | Services | |
| DANIELLE DAY NURSERIES LIMITED T/A COSY CORNER DAY NURSERY | 2178488 28/06/2022 | 1,086.80 | Children, Families & Education | E1170 | Services | |
| DAVID BYRNE. | 2177909 24/06/2022 | 800.25 | Adults Care and Health and Strategic Commissioning | P4201 | Hired or Contracted services | |
| DAVID LEWIS. | 2172940 07/06/2022 | -438.80 | Adults Care and Health and Strategic Commissioning | S6131 | Customer and Client - Community Care | |
| DAVID LEWIS. | 2172940 07/06/2022 | -438.80 | Adults Care and Health and Strategic Commissioning | S6121 | Customer and Client - Community Care | |
| DAVID LEWIS. | 2172940 07/06/2022 | -41.40 | Adults Care and Health and Strategic Commissioning | S6121 | Customer and Client - Community Care | |
| DAVID LEWIS. | 2172940 07/06/2022 | 3,916.36 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| DAVID LEWIS. | 2172940 07/06/2022 | 4.202.12 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| DAVID LEWIS. | 2172940 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| DAVID LEWIS. | 2172940 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Adults (18-64) | |
| DAWN KELLY | 2175847 17/06/2022 | | Adults Care and Health and Strategic Commissioning | P4294 | Hired or Contracted services | |
| DAWN THOMAS. | 2175520 16/06/2022 | | Children, Families & Education | E7042 | Hired or Contracted services | |
| DAWN THOMAS. | 2178491 28/06/2022 | | Children, Families & Education | E7042 | Hired or Contracted services | + |
| DAWN THOMAS. | 2175848 17/06/2022 | | Children, Families & Education Children, Families & Education | E7042 | Hired or Contracted services | |
| DAWN THOMAS. | 2178491 28/06/2022 | | Children, Families & Education Children, Families & Education | E7042 | Hired or Contracted services | |
| DAWNS CHILDMINDING - DAWN FORD | 2178491 28/06/2022 | | Children, Families & Education Children, Families & Education | E1170 | Services | + |
| DDA RAMPS & ADAPTIONS LTD | 2178492 28/06/2022 | 609.90 | Regeneration & Place - Housing | C4114 | Expenditure on Capital Grants | + |
| | | | 9 | | · | - |
| DDA RAMPS & ADAPTIONS LTD | 2172036 01/06/2022 | 1,199.99 | Regeneration & Place - Housing | C4114 | Expenditure on Capital Grants | |
| DDA RAMPS & ADAPTIONS LTD | 2172036 01/06/2022 | | Regeneration & Place - Housing | C4114 | Expenditure on Capital Grants | |
| DDA RAMPS & ADAPTIONS LTD | 2175850 17/06/2022 | | Regeneration & Place - Housing | C4114 | Expenditure on Capital Grants | |
| DDA RAMPS & ADAPTIONS LTD | 2177911 24/06/2022 | 417.30 | Regeneration & Place - Housing | C4114 | Expenditure on Capital Grants | |
| DDA RAMPS & ADAPTIONS LTD | 2177911 24/06/2022 | | Regeneration & Place - Housing | C4114 | Expenditure on Capital Grants | |
| DEBBIE EVANS | 2178493 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| DEEPNET SECURITY LIMITED | 2177913 24/06/2022 | 420.00 | Resources | F4610 | Communications & Computing | |
| DELAMERE COMMUNITY CENTRE | 2175852 17/06/2022 | 15,660.00 | Resources | F6060 | Grants to Voluntary Organisations | |
| DERWEN COLLEGE | 2172941 07/06/2022 | -327.80 | Adults Care and Health and Strategic Commissioning | S6142 | Customer and Client - Community Care | |
| DERWEN COLLEGE | 2172941 07/06/2022 | 1,352.52 | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| | 2172942 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| DHCH14 BROOKLANDS | | | | | | |
| DHCH14 BROOKLANDS DIANE HALL | 2178495 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| | | 1,085.19 | Children, Families & Education Children, Families & Education | E1170 E1170 | Services Services | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|--------------------------------|-------------|--|-------------|--|--------------------|
| DIRECT WORKWEAR | 2177041 23/06/2022 | | Neighbourhood Services | L3951 | Catering | III CCOVCIUDIC VAI |
| DIRECT WORKWEAR | 2172943 07/06/2022 | | Neighbourhood Services | L3950 | Clothes, Uniform & Laundry | |
| DIRECT WORKWEAR | 2172943 07/06/2022 | | Neighbourhood Services | L3950 | Clothes, Uniform & Laundry | |
| DIRECT WORKWEAR DIRECT WORKWEAR | 2172943 07/06/2022 | | Neighbourhood Services | L3950 | Clothes, Uniform & Laundry | |
| | | | | | | |
| DIRECT WORKWEAR DNA FGA LIMITED | 2172943 07/06/2022 | | Neighbourhood Services | L3950 | Clothes, Uniform & Laundry | |
| DNA LEGAL LIMITED | 2174403 10/06/2022 | | Children, Families & Education | E7029 | Care Provision | |
| DNA LEGAL LIMITED | 2175221 15/06/2022 | | Law & Governance | A1305 | Legal Service Provider | |
| DNA LEGAL LIMITED | 2178890 29/06/2022 | | Law & Governance | A1305 | Legal Service Provider | |
| DOGS TRUST | 2172352 06/06/2022 | | Neighbourhood Services | H2940 | Advertising, Publicity & Marketing | |
| DOGS TRUST | 2176201 20/06/2022 | | Neighbourhood Services | L4820 | Advertising, Publicity & Marketing | |
| DR CHRISTINA (TINA) GOODSON | 2173210 08/06/2022 | | Children, Families & Education | E7033 | Care Provision | |
| DR CLARE MCKENNA | 2178892 29/06/2022 | 547.00 | Children, Families & Education | E1700 | Pupil Premium | |
| DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL | 2177054 23/06/2022 | 945.54 | Children, Families & Education | E9965 | Grants & Subscriptions | |
| DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL | 2173211 08/06/2022 | 57,757.07 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Adults (18-64) | |
| DR RUCHIT SOOD C/O ARRK SOLUTIONS LIMITED | 2172039 01/06/2022 | 204.90 | Adults Care and Health and Strategic Commissioning | S2280 | Medical Service Provider | |
| DR RUCHIT SOOD C/O ARRK SOLUTIONS LIMITED | 2175525 16/06/2022 | 213.00 | Adults Care and Health and Strategic Commissioning | S2280 | Medical Service Provider | |
| DR RUCHIT SOOD C/O ARRK SOLUTIONS LIMITED | 2175525 16/06/2022 | 191.40 | Adults Care and Health and Strategic Commissioning | S2280 | Medical Service Provider | |
| DR RUCHIT SOOD C/O ARRK SOLUTIONS LIMITED | 2176202 20/06/2022 | | Adults Care and Health and Strategic Commissioning | S2280 | Medical Service Provider | İ |
| DR RUCHIT SOOD C/O ARRK SOLUTIONS LIMITED | 2172039 01/06/2022 | | Adults Care and Health and Strategic Commissioning | S2280 | Medical Service Provider | |
| DR RUCHIT SOOD C/O ARRK SOLUTIONS LIMITED | 2175525 16/06/2022 | | Adults Care and Health and Strategic Commissioning | S2280 | Medical Service Provider | |
| DR RUCHIT SOOD C/O ARRK SOLUTIONS LIMITED | 2175525 16/06/2022 | | Adults Care and Health and Strategic Commissioning | S2280 | Medical Service Provider | |
| DR RUCHIT SOOD C/O ARRK SOLUTIONS LIMITED | 2177055 23/06/2022 | | Adults Care and Health and Strategic Commissioning | S2280 | Medical Service Provider | |
| DR RUCHIT SOOD C/O ARKK SOLUTIONS LIMITED DR RUCHIT SOOD C/O ARKK SOLUTIONS LIMITED | 2177055 23/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S2280 | Medical Service Provider Medical Service Provider | |
| DR RUCHIT SOOD C/O ARKK SOLUTIONS LIMITED DR RUCHIT SOOD C/O ARKK SOLUTIONS LIMITED | 2177055 23/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S2280 | Medical Service Provider Medical Service Provider | |
| | | | | | | |
| DRILL GYMNASTICS | 2173212 08/06/2022 | | Children, Families & Education | E9691 | Care Provision | |
| DUCKLINGS DAY NURSERY | 2177056 23/06/2022 | | Children, Families & Education | E9902 | Educational Provider | |
| DUCKLINGS DAY NURSERY | 2177916 24/06/2022 | 2,059.20 | Children, Families & Education | E9902 | Educational Provider | |
| DUCKLINGS DAY NURSERY | 2178499 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| DUCKLINGS DAY NURSERY | 2178499 28/06/2022 | _ | Children, Families & Education | E1170 | Services | |
| DUCKLINGS DAY NURSERY | 2178499 28/06/2022 | 2,003.82 | Children, Families & Education | E1170 | Services | |
| DUCKLINGS DAY NURSERY | 2178894 29/06/2022 | | Children, Families & Education | E1170 | Services | |
| DUN & BRADSTREET LIMITED | 2178500 28/06/2022 | | Resources | F4800 | Equipment, Furniture & Materials | |
| DUNDORAN NURSING HOME | 2172944 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Older People (65+) | |
| DUNDORAN NURSING HOME | 2172944 07/06/2022 | 4,200.00 | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Adults (18-64) | |
| DUNDORAN NURSING HOME | 2172944 07/06/2022 | 300.00 | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| DUNDORAN NURSING HOME | 2172944 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| DUNDORAN NURSING HOME | 2172944 07/06/2022 | 3,210.40 | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| DUNDORAN NURSING HOME | 2172944 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| DUNDORAN NURSING HOME | 2172944 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Older People (65+) | |
| DUNDORAN NURSING HOME | 2172944 07/06/2022 | 100.00 | Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Older People (65+) | |
| DUNDORAN NURSING HOME | 2172944 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Adults (18-64) | |
| DUNDORAN NURSING HOME | 2172944 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Physical Support - Older People (65+) | İ |
| DUNDORAN NURSING HOME | 2172944 07/06/2022 | | | S6132 | Physical Support - Older People (65+) | |
| DUNDORAN NURSING HOME | 2172944 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| DUNDORAN NURSING HOME | 2172944 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| DUNDORAN NURSING HOME | 2172944 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| DUNDORAN NURSING HOME | 2172944 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| DUNDORAN NURSING HOME DUNDORAN NURSING HOME | 2172944 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| | 2172944 07/06/2022 | 2,532.00 | | S6132 | | 1 |
| DUNDORAN NURSING HOME | | | Adults Care and Health and Strategic Commissioning | | Physical Support - Older People (65+) | 1 |
| DUNDORAN NURSING HOME | 2172944 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| DUNDORAN NURSING HOME | 2172944 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | 1 |
| DUNDORAN NURSING HOME | 2172944 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | ļ |
| DUNDORAN NURSING HOME | 2172944 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| DUNDORAN NURSING HOME | 2172944 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| DUNDORAN NURSING HOME | 2172944 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| DUNDORAN NURSING HOME | 2172944 07/06/2022 | 271.29 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| DUNDORAN NURSING HOME | 2172944 07/06/2022 | -361.71 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| DUNDORAN NURSING HOME | 2172944 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| DUNDORAN NURSING HOME | 2172944 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Social Care Activities | |
| DW SERVICES (NW) LTD | 2172945 07/06/2022 | | Regeneration & Place - Housing | C4215 | Expenditure on Capital Loans | |
| DW SERVICES (NW) LTD | | | <u> </u> | | | |
| E A REED & SONS | 2172946 07/06/2022 | 1,100.00 | RE Environment & Regulation | C5311 | Contractors - Main | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|--|-------------|---|----------------|--------------------------------------|-------------------|
| E A REED & SONS | 2176597 22/06/2022 | 1,150.00 | Neighbourhood Services | L4978 | Repairs, alterations and maintenance | |
| E A REED & SONS | 2174701 13/06/2022 | 2,750.00 | Neighbourhood Services | L4390 | Repairs, alterations and maintenance | |
| E A REED & SONS | 2174701 13/06/2022 | 2,575.00 1 | Neighbourhood Services | L4972 | Repairs, alterations and maintenance | |
| EAGLE CONTAINERS LIMITED | 2175528 16/06/2022 | 75.00 (| Children, Families & Education | E2510 | Repairs, alterations and maintenance | |
| EAGLE CONTAINERS LIMITED | 2175528 16/06/2022 | 60.00 | Children, Families & Education | E2510 | Repairs, alterations and maintenance | |
| EASY-GATE LTD | 2176398 21/06/2022 | 5,260.00 1 | Neighbourhood Services | L4973 | Equipment, Furniture & Materials | |
| EASY-GATE LTD | 2176398 21/06/2022 | 1 00.896 | Neighbourhood Services | L4971 | Equipment, Furniture & Materials | |
| ECLIPSE ACCESS SOLUTIONS LTD | 2174406 10/06/2022 | | Regeneration & Place - Housing | C4115 | Expenditure on Capital Grants | |
| ECLIPSE ACCESS SOLUTIONS LTD | 2175861 17/06/2022 | 3,451.00 F | Regeneration & Place - Housing | C4117 | Expenditure on Capital Grants | |
| ECLIPSE ACCESS SOLUTIONS LTD | 2177921 24/06/2022 | 6,742.00 F | Regeneration & Place - Housing | C4115 | Expenditure on Capital Grants | |
| ECLIPSE ACCESS SOLUTIONS LTD | 2174406 10/06/2022 | 1,294.00 F | Regeneration & Place - Housing | C4117 | Miscellaneous | |
| ECO HOMES WIRRAL LIMITED | 2177063 23/06/2022 | 327.80 | Children, Families & Education | E9965 | Grants & Subscriptions | |
| ECOGEE LIMITED | 2174408 10/06/2022 | 178.20 F | Regeneration & Place - Housing | C4110 | Expenditure on Capital Grants | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 1,982.75 | Neighbourhood Services | L2430 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 1,877.97 | Neighbourhood Services | L2430 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 27.57 | Neighbourhood Services | L4950 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4972 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Regeneration & Place | D2700 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Regeneration & Place | H2910 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4971 | Energy Costs | İ |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4971 | Energy Costs | İ |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4971 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4971 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4971 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4971 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Veighbourhood Services | L4971 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Veighbourhood Services | L4971 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Veighbourhood Services | L4971 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4971 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4971 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Veighbourhood Services | L4971 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4971 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4973 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L3240 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L2220 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Veighbourhood Services | L4971 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4820 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L3290 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4820 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4972 | | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Regeneration & Place | D3310 | Energy Costs Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Regeneration & Place | H2910 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4973 | | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4973 L4973 | Energy Costs | - |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Children, Families & Education | E6763 | Energy Costs Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4971 | | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Regeneration & Place | D3310 | Energy Costs Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4973 | | + |
| | 2175864 17/06/2022 | | · · | | Energy Costs | - |
| EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED | | | Neighbourhood Services | L2010 | Energy Costs | - |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 2175864 17/06/2022 | | Neighbourhood Services Neighbourhood Services | L4971 D3512 | Energy Costs | - |
| | | | 0 | | Energy Costs | - |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Regeneration & Place | D2540 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4972 | Energy Costs | + |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | D3532 | Energy Costs | + |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Regeneration & Place | H2910 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4971 | Energy Costs | + |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4820 | Energy Costs | - |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4820 | Energy Costs | - |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Regeneration & Place | D5500 | Energy Costs | - |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Regeneration & Place | D2520 | Energy Costs | - |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Regeneration & Place | D2520 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 3,137.34 F | Regeneration & Place | D2520 | Energy Costs | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|----------------------|--------------------------------|-------------|--------------------------------|----------------|---------------|--|
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 3,209.14 | Regeneration & Place | D2520 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 5,866.27 | Regeneration & Place | D2520 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 1,833.96 | Neighbourhood Services | L2020 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 1,252.31 | Neighbourhood Services | L2020 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Regeneration & Place | D2540 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 40.56 | Neighbourhood Services | L4973 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 217.67 | Neighbourhood Services | L4971 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 110.48 | Regeneration & Place | D2650 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 21.82 | Neighbourhood Services | L4974 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 58.56 | Neighbourhood Services | L4973 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 1,360.87 | Regeneration & Place | D2690 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 19,888.78 | Neighbourhood Services | L3180 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 82.02 | Neighbourhood Services | L2130 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | -73.81 | Regeneration & Place | D3150 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | -125.29 | Regeneration & Place | D3150 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 73.81 | Regeneration & Place | D3150 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 21.28 | Regeneration & Place | D3150 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 36.62 | Regeneration & Place | D3150 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4950 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Regeneration & Place | H2910 | Energy Costs | 1 |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4971 | Energy Costs | 1 |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Regeneration & Place | D3544 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 225.71 | | D5500 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | H2400 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Regeneration & Place | D3544 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L3190 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4973 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | , | Regeneration & Place | D2510 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4975 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4972 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Regeneration & Place | H2910 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4950 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Regeneration & Place | L3970 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Regeneration & Place | L3970 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 1,405.17 | Regeneration & Place | L3970 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Regeneration & Place | L3970 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Regeneration & Place | D3150 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4971 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Regeneration & Place | L3720 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 750.83 | Neighbourhood Services | D3541 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 493.28 | Children, Families & Education | E1410 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 10,541.82 | Neighbourhood Services | L3950 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Regeneration & Place | D4040 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Regeneration & Place | D3544 | Energy Costs | 1 |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Children, Families & Education | E9160 | Energy Costs | 1 |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | D3507 | Energy Costs | 1 |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4973 | Energy Costs | 1 |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 970.58 | - | L3720 | Energy Costs | 1 |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4972 | Energy Costs | 1 |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 42.65 | | H2910 | Energy Costs | 1 |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Regeneration & Place | D2640 | Energy Costs | 1 |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Corporate | S5420 | Energy Costs | 1 |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 56.26 | Neighbourhood Services | L4973 | Energy Costs | 1 |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L3950 | Energy Costs | 1 |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4971 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Regeneration & Place | D2640 | Energy Costs | 1 |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4973 | Energy Costs | + |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4971 | Energy Costs | + |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 6,264.86 | Regeneration & Place | D4040 | Energy Costs | + |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 58.96 | | D3534 | Energy Costs | + |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | | D3534 D3160 | Energy Costs | 1 |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L2040 | Energy Costs | † |
| EDI FIREWOLT FUNITED | 21/3004 1//00/2022 | 1,000.12 | weighbourhood services | L2U4U | Lifeigy Costs | 1 |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
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| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4972 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L2200 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 262.86 | - | L4973 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4972 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 138.50 | Regeneration & Place | D2020 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | E9890 | Energy Costs | |
| | | | - | | · | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Regeneration & Place | D2140 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Regeneration & Place | D2140 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Regeneration & Place | D2140 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4950 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 1,240.84 | Children, Families & Education | E1420 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | -141.69 | Adults Care and Health and Strategic Commissioning | S5340 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 321.57 | Neighbourhood Services | L2470 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 32.03 | Neighbourhood Services | L4972 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 112.08 | Neighbourhood Services | L2140 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 124.45 | Neighbourhood Services | L2140 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 71.44 | - | L4973 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 20.60 | Neighbourhood Services | L4971 | Energy Costs | 1 |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4971 | Energy Costs | + |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L2050 | Energy Costs Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L5210 | | |
| | , , , , , | | Ü | | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Regeneration & Place | D3544 | Energy Costs | - |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4973 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 198.89 | Neighbourhood Services | L4973 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | L4971 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 44.21 | Neighbourhood Services | L4973 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 5,518.17 | Regeneration & Place | L3910 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 601.00 | Neighbourhood Services | L4971 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 3,207.77 | Neighbourhood Services | L3250 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 3,233.43 | Covid | H4133 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 2,167.12 | Regeneration & Place | D2680 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Regeneration & Place | D2680 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | V2900 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | V1450 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | 133.83 | | V2500 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Neighbourhood Services | V2500 | Energy Costs | |
| | 2175864 17/06/2022 | | · | _ | · | |
| EDF ENERGY 1 LIMITED | | | Neighbourhood Services | V2900 | Energy Costs | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Children & Young People | C1669 | Miscellaneous | |
| EDF ENERGY 1 LIMITED | 2175864 17/06/2022 | | Children & Young People | C1669 | Miscellaneous | |
| EDF ENERGY CUSTOMERS LIMITED | 2177924 24/06/2022 | | Resources | F6060 | Benefits | |
| EDGE HILL UNIVERSITY | 2173214 08/06/2022 | | Adults Care and Health and Strategic Commissioning | P4202 | Services | |
| EDGE HILL UNIVERSITY | 2173214 08/06/2022 | 29,174.00 | Adults Care and Health and Strategic Commissioning | P4202 | Services | |
| EDGE HILL UNIVERSITY | 2173214 08/06/2022 | -29,174.00 | Adults Care and Health and Strategic Commissioning | P4202 | Services | |
| EDGE HILL UNIVERSITY | 2173214 08/06/2022 | -29,174.00 | Adults Care and Health and Strategic Commissioning | P4202 | Services | |
| EDGE HILL UNIVERSITY | 2173214 08/06/2022 | 29,174.00 | Adults Care and Health and Strategic Commissioning | P4202 | Services | |
| EDIA LIMITED | 2175228 15/06/2022 | 149,000.32 | Regeneration & Place | B8450 | Services | |
| EDSENTIAL | 2173636 09/06/2022 | 200,000.00 | | F6060 | Grants to Voluntary Organisations | |
| EDSENTIAL | 2174707 13/06/2022 | 200.00 | Children, Families & Education | E5220 | Equipment, Furniture & Materials | |
| EDSENTIAL | 2177065 23/06/2022 | | Children, Families & Education | E5850 | Hired or Contracted services | |
| EDSENTIAL | 2177065 23/06/2022 | 825,844.00 | | E5850 | Hired or Contracted services | † |
| EDUCATION SOFTWARE SOLUTIONS LIMITED | 2174992 14/06/2022 | 13,500.00 | | F4301 | Equipment, Furniture & Materials | + |
| EDUCATION SOFTWARE SOLUTIONS LIMITED EDUCATION SOFTWARE SOLUTIONS LIMITED | 2175533 16/06/2022 | , | Neighbourhood Services | L2300 | Printing, Stationery & General Office Expenses | + |
| | | | | | | + |
| EDUZONE LIMITED | 2175534 16/06/2022 | | Children, Families & Education | E1410 | Equipment, Furniture & Materials | + |
| EDUZONE LIMITED | 2175534 16/06/2022 | | Children, Families & Education | E1410 | Equipment, Furniture & Materials | 1 |
| EG (TRAINING) LIMITED | 2178504 28/06/2022 | | Children, Families & Education | E3680 | Care Provision | |
| EGERTON HOUSE CIC WIRRAL LIMITED | 2177066 23/06/2022 | | Children, Families & Education | E9965 | Grants & Subscriptions | 1 |
| ELAINE KEANE - CHILDMINDER | 2178505 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| ELIZABETH FITZROY SUPPORT | 2172951 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Customer and Client - Community Care | |
| ELIZABETH FITZROY SUPPORT | 2172951 07/06/2022 | 999.40 | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| ELIZABETH FITZROY SUPPORT | 2172951 07/06/2022 | 4,580.00 | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| ELLENBOROUGH CARE LIMITED | 2172952 07/06/2022 | 2,568.40 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ELLIS LIVE LIMITED | 2175232 15/06/2022 | | Neighbourhood Services | L3950 | Customer and Client Receipts - Non Vatable | |
| L | :,,, | -, | - U | 1 | | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|---|------------------------------|-------------|--|----------------|--|-------------------|
| ELLIS WILLIAMS ARCHITECTS LIMITED | 2178506 28/06/2022 | 6.000.00 | Children & Young People | C2693 | Architects Charges | |
| ELLIS WILLIAMS ARCHITECTS LIMITED | 2178506 28/06/2022 | | Children & Young People | C2693 | Architects Charges | |
| EMMA'S CHILDMINDING-EMMA MCDONALD | 2178510 28/06/2022 | 78.16 | Children, Families & Education | E1170 | Services | |
| ENERGY PROJECTS PLUS LIMITED | 2173657 09/06/2022 | 23,000.00 | | F6060 | Grants to Voluntary Organisations | |
| ENERVEO LIMITED | 2174994 14/06/2022 | | RE Environment & Regulation | C5233 | Contractors - Main | |
| ENERVEO LIMITED | 2174994 14/06/2022 | | RE Environment & Regulation | C5233 | Contractors - Main | |
| ENGLISH CHURCHES HOUSING GROUP (PART OF RIVERSIDE GROUP) | 2178511 28/06/2022 | | Regeneration & Place | H7180 | Grants Paid | |
| ENGLISH CHURCHES HOUSING GROUP (PART OF RIVERSIDE GROUP) | 2178511 28/06/2022 | | Regeneration & Place | H7180 | Grants Paid | |
| ENGLISH CHURCHES HOUSING GROUP (PART OF RIVERSIDE GROUP) | 2178511 28/06/2022 | | Regeneration & Place | H7180 | Grants Paid | |
| ENTERPRISE RENT-A-CAR UK LIMITED T/A ENTERPRISE FLEX-E-RENT | 2178511 28/06/2022 | | Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| ENTERPRISE RENT-A-CAR UK LIMITED T/A ENTERPRISE FLEX-E-RENT | 2178512 28/06/2022 | | Neighbourhood Services | T4020 | Contract Hire & Operating Leases Contract Hire & Operating Leases | |
| ENTERPRISE RENT-A-CAR OK LIMITED T/A ENTERPRISE FLEX-E-RENT | 2178512 28/06/2022 | | Neighbourhood Services | T4020 | Contract Hire & Operating Leases Contract Hire & Operating Leases | |
| | | | - | | | |
| ENTERPRISE RENT-A-CAR UK LIMITED T/A ENTERPRISE FLEX-E-RENT | 2178512 28/06/2022 | | Neighbourhood Services | T4020 T4020 | Contract Hire & Operating Leases | |
| ENTERPRISE RENT-A-CAR UK LIMITED T/A ENTERPRISE FLEX-E-RENT | 2178512 28/06/2022 | 451.80 | Neighbourhood Services | | Contract Hire & Operating Leases | |
| ENVENTURE RESEARCH LIMITED | 2174711 13/06/2022 | 16,588.50 | Neighbourhood Services | L1040 | Communications & Computing | |
| ENVIROAWARDS LIMITED | 2173219 08/06/2022 | | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| ENVIRONMENT MEDIA GROUP | 2177929 24/06/2022 | 308.00 | Neighbourhood Services | H2940 | Advertising, Publicity & Marketing | |
| E-ON NEXT ENERGY LIMITED | 2177918 24/06/2022 | 916.24 | Resources | F6060 | Benefits | |
| E-ON NEXT ENERGY LIMITED | 2179166 30/06/2022 | | Neighbourhood Services | L4820 | Energy Costs | |
| E-ON NEXT ENERGY LIMITED | 2177918 24/06/2022 | | Regeneration & Place | D4040 | Energy Costs | |
| E-ON NEXT ENERGY LIMITED | 2179166 30/06/2022 | | Neighbourhood Services | L4820 | Energy Costs | |
| E-ON NEXT ENERGY LIMITED | 2179166 30/06/2022 | 267.00 | Neighbourhood Services | L4820 | Energy Costs | |
| EQUILIBRIUM NORTH WEST CIC | 2175871 17/06/2022 | 20,000.00 | | F6060 | Grants to Voluntary Organisations | |
| EQUILIBRIUM NORTH WEST CIC | 2172371 06/06/2022 | 30.00 | Children, Families & Education | E9692 | Care Provision | |
| ESSENTIAL EARLY YEARS LIMITED | 2177090 23/06/2022 | 12,355.20 | Children, Families & Education | E9902 | Educational Provider | |
| ESSENTIAL EARLY YEARS LIMITED | 2177930 24/06/2022 | 5,148.00 | Children, Families & Education | E9902 | Educational Provider | |
| ESSENTIAL EARLY YEARS LIMITED | 2177090 23/06/2022 | 1,000.00 | Children, Families & Education | E6020 | Hired or Contracted services | |
| ESSENTIAL EARLY YEARS LIMITED | 2178513 28/06/2022 | 5,186.61 | Children, Families & Education | E1170 | Services | |
| ESSENTIAL EARLY YEARS LIMITED | 2178513 28/06/2022 | 4,849.65 | Children, Families & Education | E1170 | Services | |
| ESSENTIAL EARLY YEARS LIMITED | 2178513 28/06/2022 | 2,277.99 | Children, Families & Education | E1170 | Services | |
| ESTAR TRUCK AND VAN LIMITED | 2172047 01/06/2022 | 22.28 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| ESTAR TRUCK AND VAN LIMITED | 2172375 06/06/2022 | | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| ESTAR TRUCK AND VAN LIMITED | 2172375 06/06/2022 | | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| ESTAR TRUCK AND VAN LIMITED | 2172375 06/06/2022 | | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| ESTAR TRUCK AND VAN LIMITED | 2172375 06/06/2022 | 26.37 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| ESTAR TRUCK AND VAN LIMITED | 2174416 10/06/2022 | | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| ESTAR TRUCK AND VAN LIMITED | 2174712 13/06/2022 | | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| EVERITE WINDOWS | 2174995 14/06/2022 | | Regeneration & Place - Housing | C4212 | Expenditure on Capital Grants | |
| EVERITE WINDOWS EVERITE WINDOWS | 2174995 14/06/2022 | | Regeneration & Place - Housing | C4215 | Expenditure on Capital Loans | |
| EVERSLEY NURSERY SCHOOL | 2177932 24/06/2022 | | Children, Families & Education | E9902 | Educational Provider | |
| EVERSLEY NURSERY SCHOOL | 2178515 28/06/2022 | 4,032.99 | Children, Families & Education Children, Families & Education | E1170 | Services | |
| EVERSLEY NURSERY SCHOOL | 2178515 28/06/2022 | 3,516.63 | Children, Families & Education Children, Families & Education | E1170 | Services | |
| | | , | , | | | |
| EVERSLEY NURSERY SCHOOL | 2178515 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| E-VOICE SPEECH RECOGNITION LIMITED | 2177919 24/06/2022 | 345.00 | Resources | F4412 | Communications & Computing | |
| EXPECT LIMITED | 2176605 22/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| EYE CAB LIMITED | 2178516 28/06/2022 | , | Children, Families & Education | E5731 | School Transport - Secondary | |
| EYE CAB LIMITED | 2175874 17/06/2022 | | Children, Families & Education | E5731 | School Transport - Special | |
| FABBY WOTSIT ABBY O'HALLORAN | 2178517 28/06/2022 | 860.21 | Children, Families & Education | E1170 | Services | |
| FABBY WOTSIT ABBY O'HALLORAN | 2178517 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| FAIRFIELD HEALTHCARE LTD | 2172955 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| FAIRFIELD HEALTHCARE LTD | 2172955 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Memory & Cognition Support - Older People (65+) | |
| FAIRFIELD HEALTHCARE LTD | 2172955 07/06/2022 | , | Adults Care and Health and Strategic Commissioning | S6131 | Memory & Cognition Support - Older People (65+) | |
| FAIRFIELD HEALTHCARE LTD | 2172955 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Memory & Cognition Support - Older People (65+) | |
| FAIRFIELD HEALTHCARE LTD | 2172955 07/06/2022 | | | S6131 | Physical Support - Older People (65+) | |
| FAIRFIELD HEALTHCARE LTD | 2172955 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| FAIRFIELD HEALTHCARE LTD | 2172955 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| FAIRFIELD HEALTHCARE LTD | 2172955 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| FAIRFIELD HEALTHCARE LTD | 2172955 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| FAIRFIELD HEALTHCARE LTD | 2172955 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| FAIRFIELD HEALTHCARE LTD | 2172955 07/06/2022 | | | S6131 | Physical Support - Older People (65+) | |
| FAIRFIELD HEALTHCARE LTD | 2172955 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| FAIRFIELD HEALTHCARE LTD | 2172955 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| TAINTEED HEALTHORIC ETD | 21/2333 07/00/2022 | 2,304.00 | Addits care and realth and strategic commissioning | 20141 | i nysicai support - Older reopie (051) | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|------------------------------|---------------------------------------|--|-------------|--|--------------------|
| FAIRFIELD HEALTHCARE LTD | 2172955 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | in ecoverable v/ti |
| FAIRFIELD HEALTHCARE LTD | 2172955 07/06/2022 | | Adults Care and Health and Strategic Commissioning | \$6998 | Physical Support - Older People (65+) | |
| FAIRFIELD HEALTHCARE LTD | 2172955 07/06/2022 | 2,200.00 | 9 9 | S6998 | Physical Support - Older People (65+) | |
| FAIRFIELD HEALTHCARE LTD | 2172955 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| FAIRFIELD HEALTHCARE LTD | 2172955 07/06/2022 | 2,384.00 | | S6998 | Physical Support - Older People (65+) | |
| FAIRFIELD HEALTHCARE LTD | 2172955 07/06/2022 | · · · · · · · · · · · · · · · · · · · | <u> </u> | S6998 | Physical Support - Older People (65+) | |
| FAIRFIELD HEALTHCARE LTD | 2172955 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| FAIRFIELD HEALTHCARE LTD | 2172955 07/06/2022 | 320.00 | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| | | | | | | |
| FAIRFIELD HEALTHCARE LTD FAIRFIELD HEALTHCARE LTD | 2172955 07/06/2022 | 421.43 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| | 2172955 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| FAIRFIELD HEALTHCARE LTD | 2172955 07/06/2022 | 1,432.86 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| FAIRPARK CARE LIMITED | 2172956 07/06/2022 | 12,504.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| FAMILY ACE LIMITED | 2178185 27/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| FAMILY RIGHTS GROUP LIMITED | 2175875 17/06/2022 | 350.00 | Children, Families & Education | E7483 | Grants & Subscriptions | |
| FAMILYCARE HOMES LIMITED | 2172957 07/06/2022 | 14,320.00 | | S6121 | Physical Support - Adults (18-64) | |
| FENLAND LEISURE PRODUCTS LIMITED T/A ONLINE PLAYGROUND | 2177935 24/06/2022 | | Neighbourhood Services | L4974 | Equipment, Furniture & Materials | |
| FERRET INFORMATION SYSTEMS | 2175539 16/06/2022 | 1,147.50 | Resources | F4419 | Communications & Computing | |
| FFT EDUCATION LIMITED | 2175876 17/06/2022 | 30,562.65 | Children, Families & Education | E5642 | Grants & Subscriptions | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | | Neighbourhood Services | D3509 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | | Neighbourhood Services | D3509 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | 10.80 | -0 | D3509 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | 44.10 | Adults Care and Health and Strategic Commissioning | S6136 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | 35.10 | Adults Care and Health and Strategic Commissioning | S6136 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | 55.23 | Neighbourhood Services | L5360 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | 21.60 | Neighbourhood Services | D3506 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | 33.30 | Neighbourhood Services | D3506 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | 15.30 | Neighbourhood Services | D3506 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | 6.30 | Neighbourhood Services | D3507 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | | Neighbourhood Services | D3507 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | | Neighbourhood Services | D3507 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | | Neighbourhood Services | D3510 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | | Neighbourhood Services | D3510 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | | Neighbourhood Services | D3510 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | | Regeneration & Place | D3544 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | 43.84 | Neighbourhood Services | L4973 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | | Neighbourhood Services | D3519 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | | Regeneration & Place | D2180 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | | · | D3544 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | | Neighbourhood Services | D3544 | | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | | | _ | Repairs, alterations and maintenance | |
| | | | Neighbourhood Services | D3543 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | | Neighbourhood Services | D3543 | Repairs, alterations and maintenance | + |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | | Neighbourhood Services | D3542 | Repairs, alterations and maintenance | + |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | | Neighbourhood Services | D3542 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | | Neighbourhood Services | D3542 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | | Neighbourhood Services | D3542 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | | Neighbourhood Services | D3542 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | | Neighbourhood Services | D3542 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | | Regeneration & Place | D2402 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | | Regeneration & Place | D2402 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | 14.40 | Regeneration & Place | D2402 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | | Regeneration & Place | D5500 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | 3.50 | Regeneration & Place | D3544 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | 169.56 | Regeneration & Place | D2402 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | 44.90 | Regeneration & Place | D2402 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2172958 07/06/2022 | 72.00 | Neighbourhood Services | F5170 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2173220 08/06/2022 | 18.00 | Neighbourhood Services | L3180 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2173220 08/06/2022 | 143.20 | Children, Families & Education | E3620 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2173661 09/06/2022 | | , | E1410 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2174418 10/06/2022 | 251.09 | Neighbourhood Services | L3320 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2174418 10/06/2022 | 94.08 | | E1200 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2175877 17/06/2022 | | Neighbourhood Services | L2430 | Repairs, alterations and maintenance | + |
| FIELDWAY SUPPLIES LTD | 2175877 17/06/2022 | | Neighbourhood Services | L2430 | Repairs, alterations and maintenance | |
| THE DWAT SOLI CITS ETD | 21/30// 1//00/2022 | 10.00 | recignizati nood pervices | LZ43U | repairs, arterations and maintenance | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|---|------------------------------|-------------|--|-------------|--|-------------------|
| FIELDWAY SUPPLIES LTD | 2176212 20/06/2022 | 18.00 | | E2610 | Repairs, alterations and maintenance | IITCCOVCTUDIC VAT |
| FIELDWAY SUPPLIES LTD | 2176607 22/06/2022 | 97.24 | , | E3220 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2176607 22/06/2022 | | Regeneration & Place | D3544 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2176607 22/06/2022 | | Neighbourhood Services | D3544 | Repairs, alterations and maintenance | |
| | | | | | | |
| FIELDWAY SUPPLIES LTD | 2176607 22/06/2022 | 55.23 | | L4820 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2176607 22/06/2022 | | Neighbourhood Services | D3502 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2176607 22/06/2022 | | Regeneration & Place | D2510 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2176607 22/06/2022 | | Regeneration & Place | D2700 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2176607 22/06/2022 | | Regeneration & Place | 15210 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2176607 22/06/2022 | | Neighbourhood Services | L4973 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2176607 22/06/2022 | 23.40 | Children, Families & Education | E9160 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2176607 22/06/2022 | 9.00 | Neighbourhood Services | D3543 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2176607 22/06/2022 | 14.40 | Neighbourhood Services | D3543 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2176607 22/06/2022 | 38.40 | Neighbourhood Services | D3513 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2176607 22/06/2022 | 110.46 | Neighbourhood Services | L5350 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2176607 22/06/2022 | 270.00 | Regeneration & Place | D2510 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2176607 22/06/2022 | 18.00 | Neighbourhood Services | D3543 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2176607 22/06/2022 | 18.00 | | S6136 | Repairs, alterations and maintenance | 1 |
| FIELDWAY SUPPLIES LTD | 2176607 22/06/2022 | | Neighbourhood Services | L4972 | Repairs, alterations and maintenance | 1 |
| FIELDWAY SUPPLIES LTD | 2176607 22/06/2022 | 18.00 | | D3542 | Repairs, alterations and maintenance | 1 |
| FIELDWAY SUPPLIES LTD | 2179175 30/06/2022 | 110.46 | | E2220 | Repairs, alterations and maintenance | + |
| FIELDWAY SUPPLIES LTD | 2179175 30/06/2022 | | Neighbourhood Services | L4972 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2179175 30/06/2022 | 18.00 | Regeneration & Place | D3544 | Repairs, alterations and maintenance | |
| | 2179175 30/06/2022 | | | L4820 | | |
| FIELDWAY SUPPLIES LTD | | 166.61 | | | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2179175 30/06/2022 | | Neighbourhood Services | D3514 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2179175 30/06/2022 | | Neighbourhood Services | D3514 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2179175 30/06/2022 | 9.00 | | D3514 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2179175 30/06/2022 | | Neighbourhood Services | D3518 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2179175 30/06/2022 | | Neighbourhood Services | D3518 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2179175 30/06/2022 | 7.20 | Neighbourhood Services | D3518 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2179175 30/06/2022 | 214.20 | Neighbourhood Services | L3320 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2179175 30/06/2022 | 178.20 | Neighbourhood Services | L3320 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2179175 30/06/2022 | 218.70 | Neighbourhood Services | L3180 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2179175 30/06/2022 | 48.60 | Neighbourhood Services | L3320 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2179175 30/06/2022 | 27.00 | Neighbourhood Services | L3180 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2179175 30/06/2022 | 7.20 | Neighbourhood Services | L3190 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2179175 30/06/2022 | 55.23 | Neighbourhood Services | D3508 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2179175 30/06/2022 | | Neighbourhood Services | D3504 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2179175 30/06/2022 | 27.90 | | D3504 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2179175 30/06/2022 | 24.30 | | L4821 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2179175 30/06/2022 | | Regeneration & Place | D3544 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2179175 30/06/2022 | | Neighbourhood Services | L4821 | Repairs, alterations and maintenance | |
| FIELDWAY SUPPLIES LTD | 2179175 30/06/2022 | 16.20 | | L4821 | Repairs, alterations and maintenance | |
| FIRBOBS LIMITED | 2179175 30/06/2022 | | | E1170 | | + |
| FIRBOBS LIMITED | 2178518 28/06/2022 | 102.10 | Children, Families & Education Children, Families & Education | E1170 | Services | + |
| | | | , | | Services | + |
| FIRBOBS LIMITED | 2178906 29/06/2022 | 422.18 | Children, Families & Education | E1170 | Services Services | + |
| FIRST CLASS NURSERY SCHOOL (WIRRAL) LIMITED | 2177936 24/06/2022 | 2,059.20 | · | E9902 | Educational Provider | + |
| FIRST CLASS NURSERY SCHOOL (WIRRAL) LIMITED | 2178519 28/06/2022 | 3,373.89 | Children, Families & Education | E1170 | Services | |
| FIRST CLASS NURSERY SCHOOL (WIRRAL) LIMITED | 2178519 28/06/2022 | 11,448.22 | Children, Families & Education | E1170 | Services | |
| FIRST CLASS NURSERY SCHOOL (WIRRAL) LIMITED | 2178519 28/06/2022 | 4,832.88 | | E1170 | Services | |
| FLIGHTCARE LIMITED | 2172959 07/06/2022 | 2,384.00 | 3 3 | S6166 | Mental Health Support - Adults (18-64) | |
| FLIGHTCARE LIMITED | 2172959 07/06/2022 | 2,121.43 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| FLIGHTCARE LIMITED | 2172959 07/06/2022 | 255.43 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| FLIGHTCARE LIMITED | 2172959 07/06/2022 | -340.57 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Adults (18-64) | |
| FLIGHTCARE LIMITED | 2172959 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| FLIGHTCARE LIMITED | 2172959 07/06/2022 | 2,200.00 | | S6132 | Physical Support - Older People (65+) | |
| FLIGHTCARE LIMITED | 2172959 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| FLIGHTCARE LIMITED | 2172959 07/06/2022 | 2,384.00 | | S6132 | Physical Support - Older People (65+) | 1 |
| FLIGHTCARE LIMITED | 2172959 07/06/2022 | , | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | + |
| FLIGHTCARE LIMITED FLIGHTCARE LIMITED | 2172959 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| FLIGHTCARE LIMITED | 2172959 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | + |
| FLIGHTCARE LIMITED FLIGHTCARE LIMITED | 2172959 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6141 | | + |
| FLIGHT CARE LIMITED | 21/2959 0//06/2022 | 2,384.00 | Addits Care and nealth and strategic Commissioning | 30141 | Physical Support - Older People (65+) | i |

| PRINCE TRANSPORT TRANSPO | Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
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| PRINCES CHAPTER SERVICE LIMITED 217991 27700 200 0,000 | | | | , | | | |
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| FOSTER CARR ASSOCIATES LIMITED | | | | Children, Families & Education | | Care Provision | |
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| Control Cont | FOSTER CARE ASSOCIATES LIMITED | 2174716 13/06/2022 | 3,051.64 | Children, Families & Education | E7080 | Care Provision | |
| COSTET CARE CO-OPERATIVE LTD | FOSTER CARE ASSOCIATES LIMITED | 2174716 13/06/2022 | 3,690.55 | Children, Families & Education | E7080 | Care Provision | |
| CONTENT CARE CO-OPERATIVE TO | FOSTER CARE CO-OPERATIVE LTD | 2178189 27/06/2022 | 119.71 | Children, Families & Education | E7080 | Care Provision | |
| CONTENT RALE LIMITED 1278522 26/06/2002 3.658.000 Initiren, Families & Education 57042 Sepenses CONTENT RALE LIMITED 1278532 26/06/2002 11.18 Initiren, Families & Education 57042 Sepenses CONTENT RALE LIMITED 1278532 26/06/2002 11.18 Initiren, Families & Education 57042 Sepenses CONTENT RALE LIMITED 1278532 26/06/2002 11.18 Initiren, Families & Education 57042 Sepenses CONTENT RALE LIMITED 1278532 26/06/2002 11.18 Initiren, Families & Education 57042 Sepenses CONTENT RALE LIMITED 1278532 26/06/2002 11.18 Initiren, Families & Education 57042 Sepenses CONTENT RALE LIMITED 1278532 26/06/2002 11.18 Initiren, Families & Education 57042 Sepenses CONTENT RALE LIMITED 1278532 26/06/2002 11.18 Initiren, Families & Education 57042 Sepenses CONTENT RALE LIMITED 1278532 26/06/2002 12.25 Initiren, Families & Education 57042 Sepenses CONTENT RALE LIMITED 1278532 26/06/2002 23.25 Initiren, Families & Education 57042 Sepenses CONTENT RALE LIMITED 1278530 27/06/2002 23.25 Initiren, Families & Education 57042 Sepenses CONTENT RALE LIMITED 1278530 27/06/2002 23.25 Initiren, Families & Education 57040 Sepenses CONTENT RALE LIMITED 1278530 27/06/2002 32.24 Initiren, Families & Education 57080 Care Provision CONTENT RALE LIMITED 1278530 27/06/2002 32.24 Initiren, Families & Education 57080 Care Provision CONTENT RALE LIMITED 1278530 27/06/2002 32.24 Initiren, Families & Education 57080 Care Provision Content Rale Limited Rale Lim | FOSTER CARE CO-OPERATIVE LTD | 2178189 27/06/2022 | 3,653.35 | Children, Families & Education | E7080 | Care Provision | |
| FOSTER TALK LIMITED 178532 28/06/2022 12.10 Initiren, Families & Education 77042 Sepenses | FOSTER CARE CO-OPERATIVE LTD | 2178189 27/06/2022 | 3,500.83 | Children, Families & Education | E7080 | Care Provision | |
| FOSTER TAK LIMITED | FOSTER CARELINE LIMITED | 2178522 28/06/2022 | 3,658.00 | Children, Families & Education | E7080 | Care Provision | |
| FOSTER TAIL LUMITED | FOSTER TALK LIMITED | 2178523 28/06/2022 | 212.10 | Children, Families & Education | E7042 | Expenses | |
| FOSTER TAIL LUMITED | FOSTER TALK LIMITED | 2178523 28/06/2022 | 211.18 | Children, Families & Education | E7042 | Expenses | |
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| FUN TRAIN DAY NURSERY LTD 2178527 28/06/2022 4,116.06 Children, Families & Education E1170 Services FUN TRAIN DAY NURSERY LTD 2178527 28/06/2022 8,728.20 Children, Families & Education E1170 Services | FRIENDS OF BIRKENHEAD KENNELS | | | <u> </u> | | Hired or Contracted services | |
| FUN TRAIN DAY NURSERY LTD 2178527 28/06/2022 8,728.20 Children, Families & Education E1170 Services | FUN TRAIN DAY NURSERY LTD | 2177939 24/06/2022 | 3,088.80 | Children, Families & Education | E9902 | Educational Provider | |
| | | 2178527 28/06/2022 | 4,116.06 | Children, Families & Education | | Services | |
| FUN TRAIN DAY NURSERY LTD 2178527 28/06/2022 1,276.08 Children, Families & Education E1170 Services | FUN TRAIN DAY NURSERY LTD | 2178527 28/06/2022 | 8,728.20 | Children, Families & Education | E1170 | Services | |
| | FUN TRAIN DAY NURSERY LTD | 2178527 28/06/2022 | 1,276.08 | Children, Families & Education | E1170 | Services | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|---|--|-------------|------------|----------------|---|-------------------|
| FURNITURE RESOURCE CENTRE LIMITED | 2173673 09/06/2022 | | Resources | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2175005 14/06/2022 | 465.36 | | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2176408 21/06/2022 | 488.49 | | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2175005 14/06/2022 | | Resources | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2178192 27/06/2022 | 451.19 | | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2178192 27/06/2022 | 1,401.63 | | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2172385 06/06/2022 | | Resources | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2172385 06/06/2022 | 94.78 | | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2172385 06/06/2022 | 108.59 | | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2173673 09/06/2022 | | Resources | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2178528 28/06/2022 | 394.45 | | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2178528 28/06/2022 | 367.85 | | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | | | | | | |
| FURNITURE RESOURCE CENTRE LIMITED FURNITURE RESOURCE CENTRE LIMITED | 2178528 28/06/2022 2178528 28/06/2022 | 181.71 | Resources | F6050 F6050 | Benefits Benefits | |
| | | | Resources | | | |
| FURNITURE RESOURCE CENTRE LIMITED | 2173673 09/06/2022 | 94.78 | Resources | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2172385 06/06/2022 | 1,401.63 | | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2172385 06/06/2022 | 149.14 | | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2172385 06/06/2022 | 391.51 | Resources | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2175005 14/06/2022 | 305.23 | | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2178192 27/06/2022 | 2,077.95 | | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2176219 20/06/2022 | 122.63 | | F6050 | Benefits | 1 |
| FURNITURE RESOURCE CENTRE LIMITED | 2178528 28/06/2022 | 390.02 | Resources | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2174724 13/06/2022 | 1,456.97 | Resources | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2172963 07/06/2022 | 536.91 | Resources | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2174724 13/06/2022 | 864.19 | Resources | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2176219 20/06/2022 | 528.03 | Resources | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2177107 23/06/2022 | 2,016.83 | Resources | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2176219 20/06/2022 | 136.47 | Resources | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2178192 27/06/2022 | 1,366.63 | Resources | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2174724 13/06/2022 | 272.94 | Resources | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2176219 20/06/2022 | 1.423.62 | Resources | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2176219 20/06/2022 | | Resources | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2176219 20/06/2022 | | Resources | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2176219 20/06/2022 | | Resources | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2174724 13/06/2022 | 231.25 | | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2173673 09/06/2022 | | Resources | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2172385 06/06/2022 | | Resources | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2172385 06/06/2022 | | Resources | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2178528 28/06/2022 | | Resources | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2176408 21/06/2022 | | Resources | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2176408 21/06/2022 | 257.06 | | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2176408 21/06/2022 | 453.17 | | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2178192 27/06/2022 | | Resources | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2178192 27/06/2022 | 634.24 | | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED FURNITURE RESOURCE CENTRE LIMITED | 2178192 27/06/2022 | 304.24 | | F6050 | Benefits | 1 |
| FURNITURE RESOURCE CENTRE LIMITED FURNITURE RESOURCE CENTRE LIMITED | 2178192 27/06/2022 | | Resources | F6050 | Benefits | 1 |
| | | | | | | |
| FURNITURE RESOURCE CENTRE LIMITED | 2176219 20/06/2022 | 1,401.63 | | F6050 | Benefits | 1 |
| FURNITURE RESOURCE CENTRE LIMITED | 2178192 27/06/2022 | | Resources | F6050 | Benefits | 1 |
| FURNITURE RESOURCE CENTRE LIMITED | 2178528 28/06/2022 | | Resources | F6070 | Benefits | 1 |
| FURNITURE RESOURCE CENTRE LIMITED | 2173673 09/06/2022 | 1,736.64 | | F6050 | Benefits | ļ |
| FURNITURE RESOURCE CENTRE LIMITED | 2172385 06/06/2022 | 615.69 | | F6050 | Benefits | ļ |
| FURNITURE RESOURCE CENTRE LIMITED | 2172385 06/06/2022 | | Resources | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2172385 06/06/2022 | 1,093.54 | Resources | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2172385 06/06/2022 | 1,678.59 | | F6050 | Benefits | 1 |
| FURNITURE RESOURCE CENTRE LIMITED | 2175882 17/06/2022 | | Resources | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2174724 13/06/2022 | 213.15 | | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2175882 17/06/2022 | 297.44 | Resources | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2172385 06/06/2022 | 1,351.17 | Resources | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2172385 06/06/2022 | 1,275.69 | Resources | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2176611 22/06/2022 | 226.44 | | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2176219 20/06/2022 | 342.07 | Resources | F6050 | Benefits | |
| FURNITURE RESOURCE CENTRE LIMITED | 2175005 14/06/2022 | 288.08 | | F6050 | Equipment, Furniture & Materials | |
| t to the second | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | 1 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|---|--------------------------------|--------------------|--|-------------------------|---|-------------------|
| FURNITURE RESOURCE CENTRE LIMITED | 2178192 27/06/2022 | 1,037.45 | • | E6763 | Equipment, Furniture & Materials | cco.crubic VAT |
| FURNITURE RESOURCE CENTRE LIMITED | 2172053 01/06/2022 | 297.23 | , | H4098 | Grants to Voluntary Organisations | 1 |
| FURNITURE RESOURCE CENTRE LIMITED | 2175242 15/06/2022 | 126.66 | | H4098 | Grants to Voluntary Organisations | |
| FUSION FOSTERING LIMITED | 2178911 29/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| FUSION FOSTERING LIMITED | 2178911 29/06/2022 | 3,443.66 | | E7080 | Care Provision | |
| FUSION FOSTERING LIMITED | 2178911 29/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| FUTURE CARE SERVICES (UK) LIMITED | 2172964 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| FUTURE CARE SERVICES (UK) LIMITED | 2172964 07/06/2022 | 2,379.28 | | S6141 | Physical Support - Older People (65+) | |
| FUTURE FOCUSED LIMITED | 2174725 13/06/2022 | | Children. Families & Education | E7080 | Care Provision | |
| G M TRAVEL | 2175243 15/06/2022 | -, | Children, Families & Education Children, Families & Education | E5731 | | |
| | | | , | | School Transport - Special | |
| G M TRAVEL | 2177940 24/06/2022 | 599.90 | , | E5731 | School Transport - Special | |
| G M TRAVEL | 2176409 21/06/2022 | 599.90 | , | E5731 | School Transport - Special | |
| G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING | 2172965 07/06/2022 | | Regeneration & Place | B7070 | Agency Staff | |
| G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING | 2172965 07/06/2022 | -1,650.00 | 0 | H8050 | APT&C | |
| G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING | 2178193 27/06/2022 | | Regeneration & Place | H8050 | APT&C | |
| G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING | 2172965 07/06/2022 | | Balance Sheet | 00000 | Debtors - Inland Revenue | |
| G4S CASH SOLUTIONS (UK) LIMITED | 2178530 28/06/2022 | 803.64 | | F5113 | Services | |
| G4S CASH SOLUTIONS (UK) LIMITED | 2178530 28/06/2022 | 777.39 | | F5113 | Services | |
| GAFFEY TECHNICAL SERVICES LIMITED | 2179182 30/06/2022 | | Neighbourhood Services | L3180 | Equipment, Furniture & Materials | |
| GALLTFAENAN HALL LIMITED | 2172966 07/06/2022 | 3,980.00 | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | 1 |
| GAP GROUP LIMITED | 2173675 09/06/2022 | 40.80 | | V1920 | Equipment, Furniture & Materials | |
| GAP GROUP LIMITED | 2173675 09/06/2022 | 85.20 | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| GAP GROUP LIMITED | 2173675 09/06/2022 | 2.40 | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| GAP GROUP LIMITED | 2173675 09/06/2022 | 12.00 | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| GAP GROUP LIMITED | 2173675 09/06/2022 | 12.00 | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| GAP GROUP LIMITED | 2173675 09/06/2022 | | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| GAP GROUP LIMITED | 2173675 09/06/2022 | 14.00 | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| GAP GROUP LIMITED | 2173675 09/06/2022 | | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| GAP GROUP LIMITED | 2173675 09/06/2022 | 74.00 | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| GAPPS DAY SERVICE LIMITED | 2178531 28/06/2022 | 2,967.81 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| GAUTBY ROAD JOINT MANAGEMENT COMMITTEE | 2176220 20/06/2022 | 717.15 | Children, Families & Education | E9965 | Grants & Subscriptions | |
| GAUTBY ROAD PLAY AND COMMUNITY CENTRE | 2172967 07/06/2022 | | Children, Families & Education | E1440 | General Supplies and Services | |
| GAVIN BUILDING SERVICES INC LIMITED | 2176410 21/06/2022 | 42,049.67 | , | V1920 | Hired or Contracted services | |
| GAYTON PRE-SCHOOL UNIT | 2179184 30/06/2022 | | Children, Families & Education | E9902 | Educational Provider | |
| GAYTON PRE-SCHOOL UNIT | 2178532 28/06/2022 | | Children, Families & Education | E9902 | Educational Provider | |
| GAYTON PRE-SCHOOL UNIT | 2178533 28/06/2022 | 246.87 | | E1170 | Services | |
| GAYTON PRE-SCHOOL UNIT | 2178533 28/06/2022 | 5,280.86 | Children, Families & Education | E1170 | Services | |
| GAYTON PRE-SCHOOL UNIT | 2178533 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| GEM | 2176613 22/06/2022 | 105.00 | | L2430 | Grants & Subscriptions | |
| GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES | 2172390 06/06/2022 | 1,064.60 | | L4820 | Cleaning & Domestic Supplies | |
| GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES | 2175245 15/06/2022 | | Adults Care and Health and Strategic Commissioning | S6244 | Cleaning & Domestic Supplies Cleaning & Domestic Supplies | |
| GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES | 2177942 24/06/2022 | 490.00 | | L4973 | | |
| GEMICLIFF LID 1/A WEST CHESHIRE CLEANING SERVICES GEMCLIFF LID 1/A WEST CHESHIRE CLEANING SERVICES | 2177942 24/06/2022 | 1,433.68 | 0 | L4973 L4821 | Cleaning & Domestic Supplies | |
| | | | | | Cleaning & Domestic Supplies | |
| GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES | 2175886 17/06/2022 | 460.00 | Neighbourhood Services | V1920 | Cleaning & Domestic Supplies | |
| GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES | 2172390 06/06/2022 | | Neighbourhood Services | L4973 | Cleaning & Domestic Supplies | |
| GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES | 2175245 15/06/2022 | 2,095.96 | 0 | L3970 | Cleaning & Domestic Supplies | |
| GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES | 2177942 24/06/2022 | | Neighbourhood Services | L4821 | Cleaning & Domestic Supplies | |
| GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES | 2177942 24/06/2022 | 391.50 | Neighbourhood Services | L4978 | Cleaning & Domestic Supplies | |
| GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES | 2176614 22/06/2022 | 2,095.96 | | L3970 | Cleaning & Domestic Supplies | |
| GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES | 2176411 21/06/2022 | 1,150.00 | | H4151 | Repairs, alterations and maintenance | |
| GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES | 2176222 20/06/2022 | 293.40 | | L4976 | Repairs, alterations and maintenance | |
| GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES | 2178534 28/06/2022 | 276.24 | 0 | L4976 | Repairs, alterations and maintenance | |
| GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES | 2178534 28/06/2022 | | Neighbourhood Services | L4976 | Repairs, alterations and maintenance | 1 |
| GERALD HOUSE RESIDENTIAL CARE HOME | 2172968 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Older People (65+) | |
| GERALD HOUSE RESIDENTIAL CARE HOME | 2172968 07/06/2022 | 2,308.00 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| GERALD HOUSE RESIDENTIAL CARE HOME | 2172968 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Older People (65+) | |
| GERALD HOUSE RESIDENTIAL CARE HOME | 2172968 07/06/2022 | 200.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| | 2172968 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| GERALD HOUSE RESIDENTIAL CARE HOME | 21/2908 0//00/2022 | | | | | 1 |
| GERALD HOUSE RESIDENTIAL CARE HOME GERALD HOUSE RESIDENTIAL CARE HOME | 2172968 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Adults (18-64) | |
| GERALD HOUSE RESIDENTIAL CARE HOME | 2172968 07/06/2022 | 2,464.00 | | | | |
| | | 2,464.00 160.00 | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6998 S6132 S6132 | Physical Support - Adults (18-64) Physical Support - Older People (65+) Physical Support - Older People (65+) | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Donartment | Cost Centre | Description | Irrecoverable VAT |
|---|--|-------------|---|----------------|---|-------------------|
| GERALD HOUSE RESIDENTIAL CARE HOME | 2172968 07/06/2022 | 2,200.00 | Department | S6132 | | irrecoverable var |
| GERALD HOUSE RESIDENTIAL CARE HOME | 2172968 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) Physical Support - Older People (65+) | |
| | | | | | | |
| GERALD HOUSE RESIDENTIAL CARE HOME | 2172968 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| GERALD HOUSE RESIDENTIAL CARE HOME | 2172968 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| GERALD HOUSE RESIDENTIAL CARE HOME | 2172968 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| GERALD HOUSE RESIDENTIAL CARE HOME | 2172968 07/06/2022 | | | S6132 | Social Care Activities | |
| GERALD HOUSE RESIDENTIAL CARE HOME | 2172968 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Social Support - Substance Misuse | |
| GERALD HOUSE RESIDENTIAL CARE HOME | 2172968 07/06/2022 | 2,464.00 | 0 0 | S6132 | Social Support - Substance Misuse | |
| GETTY IMAGES (UK) LIMITED | 2178916 29/06/2022 | 2,700.00 | Chief Exective Officer | B7900 | Social and Digital Media Expenses | |
| GIGASOFT DATA PROTECTION LIMITED | 2175547 16/06/2022 | 840.00 | Resources | F4300 | Equipment, Furniture & Materials | |
| GILLIAN BUNDRED | 2177943 24/06/2022 | 2,400.00 | Law & Governance | A1305 | Legal Service Provider | |
| GILLIAN ROBINSON | 2172969 07/06/2022 | 180.00 | Children, Families & Education | P1011 | Training Expenses | |
| GILLIAN ROBINSON | 2178918 29/06/2022 | 120.00 | Children, Families & Education | P1011 | Training Expenses | |
| GK TRAVEL | 2175549 16/06/2022 | 428.00 | Children, Families & Education | E5731 | School Transport - Special | |
| GLOBAL MEDIA GROUP SERVICES LIMITED | 2178536 28/06/2022 | 515.00 | Regeneration & Place | V1070 | Advertising, Publicity & Marketing | |
| GLOBAL MEDIA GROUP SERVICES LIMITED | 2178536 28/06/2022 | | Regeneration & Place | V1070 | Advertising, Publicity & Marketing | |
| GLOW CREATIVE LEARNING CIC | 2175550 16/06/2022 | | Children, Families & Education | E9062 | Hired or Contracted services | |
| GM DEVELOPMENTS | 2175350 10/06/2022 | | Regeneration & Place | H6080 | Expenses | |
| | | | - | | | + |
| GO SIGNS AND NEON | 2178196 27/06/2022 | | Resources | F3000 | Equipment, Furniture & Materials | + |
| GOLDCOAST CONSULTANCY | 2177132 23/06/2022 | 2,854.00 | Adults Care and Health and Strategic Commissioning | P4202 | Hired or Contracted services | + |
| GOLDCOAST CONSULTANCY | 2172399 06/06/2022 | 2,854.00 | Adults Care and Health and Strategic Commissioning | P4202 | Hired or Contracted services | |
| GOOD FOUNDATIONS LIMITED | 2173698 09/06/2022 | | | E7052 | Grants Paid | |
| GOOD FOUNDATIONS LIMITED | 2174733 13/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| GOOD FOUNDATIONS LIMITED | 2174733 13/06/2022 | 13,583.71 | Children, Families & Education | E7080 | Care Provision | |
| GOOD FOUNDATIONS LIMITED | 2174733 13/06/2022 | 13,583.71 | Children, Families & Education | E7080 | Care Provision | |
| GOOD FOUNDATIONS LIMITED | 2174733 13/06/2022 | 13,583.71 | Children, Families & Education | E7080 | Care Provision | |
| GOOD FOUNDATIONS LIMITED | 2174733 13/06/2022 | 13,583.71 | Children, Families & Education | E7080 | Care Provision | |
| GOOD FOUNDATIONS LIMITED | 2174733 13/06/2022 | 876.37 | Children, Families & Education | E7080 | Care Provision | |
| GOOD FOUNDATIONS LIMITED | 2174733 13/06/2022 | 13,583.71 | Children, Families & Education | E7080 | Care Provision | |
| GOOD FOUNDATIONS LIMITED | 2174733 13/06/2022 | 13,583.71 | Children, Families & Education | E7080 | Care Provision | |
| GOOD FOUNDATIONS LIMITED | 2174733 13/06/2022 | 13,583.71 | Children, Families & Education | E7080 | Care Provision | |
| GOOD FOUNDATIONS LIMITED | 2174733 13/06/2022 | 893.79 | Children, Families & Education | E7080 | Care Provision | |
| GOOD FOUNDATIONS LIMITED | 2174733 13/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| GOODYER PACKAGING | 2178197 27/06/2022 | | Neighbourhood Services | L4978 | Equipment, Furniture & Materials | |
| GOODYER PACKAGING | 2175009 14/06/2022 | | Neighbourhood Services | L4971 | Equipment, Furniture & Materials | |
| GOV TV LIMITED (T/A GOV RADIO) | 2177947 24/06/2022 | | Children, Families & Education | E3010 | Training Expenses | |
| GRACE EYRE FOUNDATION | 2177347 24700/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| | 2174427 10/06/2022 | | | S6121 | | |
| GRACE EYRE FOUNDATION | | | Adults Care and Health and Strategic Commissioning | | Learning & Disability Support - Adults (18-64) | |
| GRACE EYRE FOUNDATION | 2178538 28/06/2022 | | | S6121 | Learning & Disability Support - Adults (18-64) | |
| GRAINGER FIRE SYSTEMS | 2174734 13/06/2022 | 130.00 | | E9600 | Repairs, alterations and maintenance | |
| GRANICUS-FIRMSTEP LIMITED | 2175011 14/06/2022 | 16,350.00 | | F4419 | Communications & Computing | |
| GRANICUS-FIRMSTEP LIMITED | 2175011 14/06/2022 | -13,625.00 | Resources | F4419 | Communications & Computing | |
| GRANICUS-FIRMSTEP LIMITED | 2175011 14/06/2022 | 103,530.00 | Resources | F4412 | Communications & Computing | |
| GREASBY PLAYGROUP | 2178539 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| GREASBY PLAYGROUP | 2178539 28/06/2022 | 3,362.18 | Children, Families & Education | E1170 | Services | |
| GREENBANK SPORTS ACADEMY | 2178540 28/06/2022 | 952.95 | Children, Families & Education | E5944 | Special Educ Needs Top Ups | |
| GREENLEAS PRESCHOOL | 2178541 28/06/2022 | 2,058.03 | Children, Families & Education | E1170 | Services | |
| GREENLEAS PRESCHOOL | 2178541 28/06/2022 | 2,701.14 | Children, Families & Education | E1170 | Services | |
| GREENLEAS PRESCHOOL | 2178541 28/06/2022 | 2,461.68 | Children, Families & Education | E1170 | Services | |
| GREENSTAFF MEDICAL | 2177950 24/06/2022 | | | E7024 | Care Provision | |
| GREENSTAFF MEDICAL | 2177950 24/06/2022 | 470.00 | Children, Families & Education | E7024 | Care Provision | |
| GROUNDSMAN TOOLS LTD | 2177135 23/06/2022 | 232.86 | Neighbourhood Services | L4979 | Equipment, Furniture & Materials | |
| GROUNDSMAN TOOLS LTD | 2177135 23/06/2022 | | Neighbourhood Services | L4820 | Equipment, Furniture & Materials | + |
| GROUNDSMAN TOOLS LTD | 2178924 29/06/2022 | | Neighbourhood Services | L4979 | Equipment, Furniture & Materials Equipment, Furniture & Materials | + |
| GROUNDWORK AND LEISURE SERVICES LTD | 2175890 17/06/2022 | | RE Environment & Regulation | C5311 | Contractors - Main | 1 |
| | | | | | | + |
| GROUNDWORK AND LEISURE SERVICES LTD | 2175890 17/06/2022 | | Neighbourhood Services | L4979 | Equipment, Furniture & Materials | 1 |
| GROVEWOOD RESIDENTIAL HOME | 2172972 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | + |
| GROVEWOOD RESIDENTIAL HOME | 2172972 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Memory & Cognition Support - Older People (65+) | <u> </u> |
| GROVEWOOD RESIDENTIAL HOME | 2172972 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Adults (18-64) | 1 |
| GROVEWOOD RESIDENTIAL HOME | 2172972 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Older People (65+) | 1 |
| | | | | | | (1) 1 |
| GROVEWOOD RESIDENTIAL HOME GROVEWOOD RESIDENTIAL HOME | 2172972 07/06/2022 2172972 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6132 S6132 | Physical Support - Adults (18-64) | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|--|-------------|--|----------------|--|---------------------|
| GROVEWOOD RESIDENTIAL HOME | 2172972 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | ii iecoverable va i |
| GROVEWOOD RESIDENTIAL HOME | 2172972 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| GROVEWOOD RESIDENTIAL HOME | 2172972 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| GROVEWOOD RESIDENTIAL HOME | | | | | | |
| | 2172972 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| GROVEWOOD RESIDENTIAL HOME | 2172972 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| GROVEWOOD RESIDENTIAL HOME | 2172972 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| GROVEWOOD RESIDENTIAL HOME | 2172972 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| GROVEWOOD RESIDENTIAL HOME | 2172972 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| GROVEWOOD RESIDENTIAL HOME | 2172972 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| GROVEWOOD RESIDENTIAL HOME | 2172972 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| GROVEWOOD RESIDENTIAL HOME | 2172972 07/06/2022 | 1,178.57 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| GROVEWOOD RESIDENTIAL HOME | 2172972 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| GROVEWOOD RESIDENTIAL HOME | 2172972 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| GROVEWOOD RESIDENTIAL HOME | 2172972 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| GROVEWOOD RESIDENTIAL HOME | 2172972 07/06/2022 | -707.14 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| GROVEWOOD RESIDENTIAL HOME | 2172972 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| GROVEWOOD RESIDENTIAL HOME | 2172972 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| GROVEWOOD RESIDENTIAL HOME | 2172972 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| GROVEWOOD RESIDENTIAL HOME | 2172972 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| GROVEWOOD RESIDENTIAL HOME | 2172972 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) Physical Support - Older People (65+) | |
| GROVEWOOD RESIDENTIAL HOME | 2172972 07/06/2022 | | | S6132 | | 1 |
| | | | Adults Care and Health and Strategic Commissioning | H4102 | Sensory Support - Older People (65+) | |
| H JENKINSON & COMPANY LIMITED | 2173227 08/06/2022 | 116.00 | | | Equipment, Furniture & Materials | |
| H JENKINSON & COMPANY LIMITED | 2175893 17/06/2022 | | Covid | H4102 | Equipment, Furniture & Materials | |
| H JENKINSON & COMPANY LIMITED | 2176417 21/06/2022 | | Covid | H4102 | Equipment, Furniture & Materials | |
| H JENKINSON & COMPANY LIMITED | 2178543 28/06/2022 | | Covid | H4102 | Equipment, Furniture & Materials | |
| H JENKINSON & COMPANY LIMITED | 2173227 08/06/2022 | 162.34 | | H4102 | General Supplies and Services | |
| H JENKINSON & COMPANY LIMITED | 2176619 22/06/2022 | 148.90 | Covid | H4102 | General Supplies and Services | |
| H JENKINSON & COMPANY LIMITED | 2179187 30/06/2022 | 148.90 | Covid | H4102 | General Supplies and Services | |
| H JENKINSON & COMPANY LIMITED | 2179187 30/06/2022 | 148.90 | Covid | H4102 | General Supplies and Services | |
| H JENKINSON & COMPANY LIMITED | 2178200 27/06/2022 | 503.60 | Covid | H4114 | Hired or Contracted services | |
| H NEWTON HALE & SONS LTD | 2172974 07/06/2022 | 344.25 | Neighbourhood Services | H2940 | Equipment, Furniture & Materials | |
| H S JACKSON & SON (FENCING) LIMITED | 2175013 14/06/2022 | 183.20 | Neighbourhood Services | L4821 | Repairs, alterations and maintenance | |
| HABLA BILINGUAL DAY NURSERY | 2177138 23/06/2022 | 1,716.00 | Children, Families & Education | E9902 | Educational Provider | |
| HABLA BILINGUAL DAY NURSERY | 2178544 28/06/2022 | | Children, Families & Education | E9902 | Educational Provider | |
| HABLA BILINGUAL DAY NURSERY | 2178545 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| HABLA BILINGUAL DAY NURSERY | 2178545 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| HABLA BILINGUAL DAY NURSERY | 2178545 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| HABLA BILINGUAL DAY NURSERY | 2179189 30/06/2022 | | Children, Families & Education | E1170 | Services | |
| HAGS-SMP LIMITED | 2176620 22/06/2022 | | | | | |
| HAGS-SMP LIMITED | | | RE Environment & Regulation | C5311 | Contractors - Main | |
| | 2172405 06/06/2022 | | Neighbourhood Services | L4971 | Equipment, Furniture & Materials | |
| HALO FACILITIES MANAGEMENT LIMITED | 2177139 23/06/2022 | | Children, Families & Education | E1420 | Repairs, alterations and maintenance | |
| HALTON BOROUGH COUNCIL | 2178201 27/06/2022 | | Adults Care and Health and Strategic Commissioning | P4202 | Hired or Contracted services | |
| HAMILTON ENGINEERING LIMITED | 2179190 30/06/2022 | | Neighbourhood Services | L4973 | Repairs, alterations and maintenance | _ |
| HAMILTON SQUARE PROPERTIES | 2176621 22/06/2022 | | Regeneration & Place | H6080 | Expenses | |
| HANDY CARS CONTRACTS | 2178546 28/06/2022 | | Children, Families & Education | E5731 | School Transport - Primary | _ |
| HANDY CARS CONTRACTS | 2175255 15/06/2022 | | Children, Families & Education | E5731 | School Transport - Primary | |
| HANDY CARS CONTRACTS | 2176418 21/06/2022 | 18,444.85 | Children, Families & Education | E5731 | School Transport - Primary | |
| HAPIN CARE LIMITED | 2174739 13/06/2022 | 6,285.71 | Children, Families & Education | E7080 | Care Provision | |
| HARBOUR HEALTHCARE LIMITED | 2172976 07/06/2022 | 2,379.28 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING | 2174740 13/06/2022 | 68,485.62 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| HARMONIZE ACADEMY | 2173229 08/06/2022 | | Children, Families & Education | E5360 | Payments to Other Agencies | |
| HARMONIZE ACADEMY | 2177144 23/06/2022 | | Children, Families & Education | E1700 | Pupil Premium | |
| HARPER & WOODS LIMITED | 2173230 08/06/2022 | | Regeneration & Place | H6080 | Expenses | 1 |
| HARTFORD HEY LIMITED | 2172978 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | 1 |
| HARTPURY COLLEGE & UNIVERSITY | 2173231 08/06/2022 | | Children, Families & Education | E5944 | Special Educ Needs Top Ups | |
| HAVEN CARE (WIRRAL) LTD | 2173231 08/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Learning & Disability Support - Adults (18-64) | 1 |
| HAVEN CARE (WIRRAL) LTD HAVEN CARE (WIRRAL) LTD | 2175556 16/06/2022 | | | S6121 | | _ |
| | | | Adults Care and Health and Strategic Commissioning | | Learning & Disability Support - Adults (18-64) | - |
| HAVEN CARE (WIRRAL) LTD | 2177146 23/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| HAWTHORN EDUCATION | 2176227 20/06/2022 | | Children, Families & Education | E3680 | Care Provision | |
| | 2173707 09/06/2022 | 1.035.00 | Children, Families & Education | E3680 | Care Provision | 1 |
| HAWTHORN EDUCATION | | | | | | |
| HAWTHORN EDUCATION HAWTHORN EDUCATION | 2173707 09/06/2022 2173707 09/06/2022 2173707 09/06/2022 | 2,812.50 | Children, Families & Education Children, Families & Education | E3680 E3680 | Care Provision Care Provision | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|-------------------------------|--------------------------------|-------------|--|----------------|--|-------------------|
| HAWTHORN EDUCATION | 2178547 28/06/2022 | 1,152.00 | Children, Families & Education | E3680 | Care Provision | |
| HC-ONE LIMITED | 2172979 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6166 | Memory & Cognition Support - Adults (18-64) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6141 | Memory & Cognition Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6141 | Memory & Cognition Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6141 | Memory & Cognition Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Memory & Cognition Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6167 | Memory & Cognition Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6167 | | |
| | | | 9 | | Memory & Cognition Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Memory & Cognition Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Memory & Cognition Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Memory & Cognition Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6166 | Mental Health Support - Adults (18-64) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6166 | Mental Health Support - Adults (18-64) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6166 | Mental Health Support - Adults (18-64) | |
| HC-ONE LIMITED | 2172980 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Mental Health Support - Older People (65+) | |
| HC-ONE LIMITED | 2172980 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Mental Health Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | 240.00 | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6167 | | |
| HC-ONE LIMITED | | | · · · · · · · · · · · · · · · · · · · | | Mental Health Support - Older People (65+) | |
| | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6166 | Mental Health Support - Older People (65+) | |
| HC-ONE LIMITED | 2172980 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Adults (18-64) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6166 | Physical Support - Adults (18-64) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Adults (18-64) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| HC-ONE LIMITED | 2172980 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6135 | Physical Support - Older People (65+) | |
| HC-ONE LIMITED | 2172980 07/06/2022 | 3,460.00 | Adults Care and Health and Strategic Commissioning | S6135 | Physical Support - Older People (65+) | |
| HC-ONE LIMITED | 2172980 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| HC-ONE LIMITED | 2172980 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| HC-ONE LIMITED | 2172980 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| HC-ONE LIMITED | 2172980 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| HC-ONE LIMITED | 2172980 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| HC-ONE LIMITED | 2172980 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Physical Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Physical Support - Older People (65+) | İ |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Physical Support - Older People (65+) | 1 |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Physical Support - Older People (65+) | 1 |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6167 | Physical Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| HC-ONE LIMITED HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6132 S6132 | Physical Support - Older People (65+) Physical Support - Older People (65+) | 1 |
| HC-ONE LIMITED | | | | | | |
| | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | + |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | 1 |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | 300.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| | | | | | | |
| HC-ONE LIMITED | 2172979 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |

| Cupiling Name | Transaction Number Paid Date | Daid Amarint | Denostment | Cost Contro | Description | Irrana, carable VAT |
|---|------------------------------|-----------------------|--|----------------------|---|---------------------|
| Supplier Name HC-ONE LIMITED | 2172979 07/06/2022 | Paid Amount 300.00 | Department | Cost Centre S6141 | | Irrecoverable VAT |
| HC-ONE LIMITED | 2172979 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) Physical Support - Older People (65+) | _ |
| HC-ONE LIMITED | | | Adults Care and Health and Strategic Commissioning | | | |
| | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | 320.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | 2,532.00 | | S6998 | Physical Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | | S6998 | Physical Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | 2,532.00 | | S6998 | Physical Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | 320.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | 2,170.29 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | 257.14 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | 45.71 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | 361.71 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| HC-ONE LIMITED | 2172979 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6161 | Social Care Activities | |
| HCRG CARE SERVICES LIMITED | 2178205 27/06/2022 | 552.00 | | P4020 | Hired or Contracted services | |
| HCRG CARE SERVICES LIMITED | 2172062 01/06/2022 | | Adults Care and Health and Strategic Commissioning | P4075 | Payments to Other Agencies | |
| HCRG CARE SERVICES LIMITED | 2178205 27/06/2022 | -103.00 | Adults Care and Health and Strategic Commissioning | P4075 | Payments to Other Agencies | |
| HEALTH ACCESS LIMITED | 2178928 29/06/2022 | | | S2280 | Medical Service Provider | |
| HEALTH AND FITNESS EDUCATION LIMITED | 2177151 23/06/2022 | | Neighbourhood Services | L3170 | Advertising, Publicity & Marketing | |
| HEALTH ASSURED LIMITED | 2178929 29/06/2022 | | Resources | V1150 | Medical Service Provider | 1 |
| HEALTHCARE HEADHUNTERS T/A LAST MINUTE CARE AND NURSING | 2179191 30/06/2022 | 140,498.03 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| HEALTHWATCH WIRRAL CIC | 2174435 10/06/2022 | | | S6231 | Grants Paid | |
| HEALTHWATCH WIRRAL CIC | 2174435 10/00/2022 | | Adults Care and Health and Strategic Commissioning | S6231 | Grants Paid | |
| HEALTHWATCH WIRRAL CIC HEALTHWORK GROUP LIMITED | 2175015 14/06/2022 | | Resources | V1150 | | |
| HEART 4 REFUGEES | 2175896 17/06/2022 | | | F6060 | Medical Service Provider | |
| | | | Resources | | Grants to Voluntary Organisations | |
| HEATONS GROUP LIMITED | 2178206 27/06/2022 | | Children, Families & Education | E9621 | Hired or Contracted services | |
| HELEN VARTY | 2172418 06/06/2022 | 700.00 | Law & Governance | A1305 | Legal Service Provider | |
| HELEN VARTY | 2172418 06/06/2022 | | Law & Governance | A1305 | Legal Service Provider | |
| HELEN WRENN | 2176625 22/06/2022 | | Law & Governance | A1305 | Legal Service Provider | |
| HELEN WRENN | 2176625 22/06/2022 | 700.00 | Law & Governance | A1305 | Legal Service Provider | |
| HER MAJESTY'S PASSPORT OFFICE | 246245 13/06/2022 | | Children, Families & Education | E7034 | Care Provision | |
| HER MAJESTY'S PASSPORT OFFICE | 246274 20/06/2022 | | Children, Families & Education | E7034 | Care Provision | |
| HER MAJESTY'S PASSPORT OFFICE | 246290 24/06/2022 | | Children, Families & Education | E7034 | Care Provision | |
| HER MAJESTYS PRISON & PROBATION SERVICE (HMPPS/NOMS) | 2176626 22/06/2022 | | Children, Families & Education | E9510 | Hired or Contracted services | |
| HESWALL CARE LIMITED | 2172982 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Older People (65+) | |
| HESWALL CARE LIMITED | 2172982 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| HESWALL CARE LIMITED | 2172982 07/06/2022 | | | S6131 | Physical Support - Older People (65+) | |
| HESWALL CARE LIMITED | 2172982 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| HESWALL PROBUS BOWLING CLUB | 246233 10/06/2022 | 615.00 | Balance Sheet | 00000 | Debtors - Other Entities and Individuals | |
| HEXAGON CARE SERVICES | 2174746 13/06/2022 | 11,794.75 | Children, Families & Education | E7080 | Care Provision | |
| HF TRUST LIMITED | 2172983 07/06/2022 | 9,303.68 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| HF TRUST LIMITED | 2177168 23/06/2022 | 52,073.86 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| HF TRUST LIMITED | 2179195 30/06/2022 | 53,219.80 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| HIGSON EDWARDS (STEELSTOCK) LT | 2173238 08/06/2022 | 294.37 | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| HIGSON EDWARDS (STEELSTOCK) LT | 2176232 20/06/2022 | 604.56 | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| HIGSON EDWARDS (STEELSTOCK) LT | 2177170 23/06/2022 | 535.50 | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| HILBRE CARE LIMITED | 2172985 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| HILBRE CARE LIMITED | 2172985 07/06/2022 | 2,200.00 | | S6141 | Physical Support - Older People (65+) | |
| HILBRE CARE LIMITED | 2172985 07/06/2022 | 600.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| HILBRE CARE LIMITED | 2172985 07/06/2022 | 600.00 | | S6998 | Physical Support - Older People (65+) | 1 |
| HILBRE CARE LIMITED | 2172985 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | 1 |
| HILBRE CARE LIMITED | 2172985 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | 1 |
| HILBRE CARE LIMITED | 2172985 07/06/2022 | | | S6998 | Physical Support - Older People (65+) | 1 |
| HILBRE CARE LIMITED | 2172985 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | + |
| HILBRE CARE LIMITED | 2172985 07/06/2022 | | | S6998 | | + |
| HILBRE CARE LIMITED | 2172985 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6152 | Physical Support - Older People (65+) Physical Support - Older People (65+) | + |
| | | | | | | + |
| HILBRE CARE LIMITED | 2172985 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | + |
| HILBRE CARE LIMITED | 2172985 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | + |
| HILBRE CARE LIMITED | 2172985 07/06/2022 | -78.57 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | 1 |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | e Description | Irrecoverable VAT |
|--|------------------------------|---------------------------------------|--|-------------|--|---------------------|
| HILBRE CARE LIMITED | 2172985 07/06/2022 | 2,200.00 | | S6132 | Physical Support - Older People (65+) | ii recoverable va i |
| HILBRE CARE LIMITED | 2172985 07/06/2022 | 78.57 | 3 3 | S6141 | Physical Support - Older People (65+) | |
| HILBRE CARE LIMITED | 2172985 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | | |
| | | | | _ | Physical Support - Older People (65+) | |
| HILBRE CARE LIMITED | 2172985 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| HILBRE CARE LIMITED | 2172985 07/06/2022 | 1,219.14 | | S6152 | Physical Support - Older People (65+) | |
| HMCTS | 246253 14/06/2022 | 183.00 | , | E7033 | Care Provision | |
| HMCTS | 246264 16/06/2022 | | Children, Families & Education | E7033 | Care Provision | |
| HOLLY BANK TRUST | 2172986 07/06/2022 | 7,369.44 | 3 3 | S6121 | Learning & Disability Support - Adults (18-64) | |
| HOLME FROM HOME - DEBBIE PILGRIM | 2178553 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| HOLMLANDS PROPERTIES HOLDINGS LIMITED | 2172987 07/06/2022 | | Regeneration & Place - Housing | C4212 | Expenditure on Capital Grants | |
| HOLY SPIRIT CATHOLIC AND CHURCH OF ENGLAND PRIMARY SCHOOL | 2178219 27/06/2022 | 2,315.99 | Balance Sheet | 00000 | Debtors - Inland Revenue | |
| HOLY TRINITY PRE-SCH PLAY GRP | 2178554 28/06/2022 | 2,522.64 | Children, Families & Education | E1170 | Services | |
| HOLY TRINITY PRE-SCH PLAY GRP | 2178554 28/06/2022 | 921.86 | Children, Families & Education | E1170 | Services | |
| HOME AND AWAY TRAVEL | 2175561 16/06/2022 | 1,400.00 | Children, Families & Education | E5731 | School Transport - Special | |
| HOME AND AWAY TRAVEL | 2176423 21/06/2022 | 1,550.00 | Children, Families & Education | E5731 | School Transport - Special | |
| HOME AND AWAY TRAVEL | 2178555 28/06/2022 | | Children, Families & Education | E5731 | School Transport - Special | |
| HOME AND AWAY TRAVEL | 2178933 29/06/2022 | | Children, Families & Education | E5731 | School Transport - Special | |
| HOME INSTEAD UK LTD T/A HOME INSTEAD SENIOR CARE | 2176233 20/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | 1 |
| HORIZON CARE & EDUCATION GROUP LIMITED | 2176235 20/06/2022 | | Children, Families & Education | E5870 | Specialist Contracts & Fees | + |
| HORIZON CARE & EDUCATION GROUP LIMITED HORIZON CARE & EDUCATION GROUP LIMITED | 2176235 20/06/2022 | | Children, Families & Education Children, Families & Education | E5870 | Specialist Contracts & Fees Specialist Contracts & Fees | + |
| HORIZONS AP LIMITED | 2175020 14/06/2022 | 2,375.00 | , | E3680 | Care Provision | + |
| | | · · · · · · · · · · · · · · · · · · · | , | E1700 | | |
| HORIZONS AP LIMITED | 2174443 10/06/2022 | | Children, Families & Education | | Pupil Premium | + |
| HOUSING AND CARE 21 | 2176428 21/06/2022 | | Regeneration & Place | H7180 | Grants Paid | + |
| HOUSING AND CARE 21 | 2176428 21/06/2022 | -78.00 | | H7180 | Grants Paid | |
| HOYLAKE COTTAGE HOSP TRUST LTD | 2172989 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Memory & Cognition Support - Older People (65+) | |
| HOYLAKE COTTAGE HOSP TRUST LTD | 2172989 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Memory & Cognition Support - Older People (65+) | |
| HOYLAKE COTTAGE HOSP TRUST LTD | 2172989 07/06/2022 | 2,428.00 | | S6142 | Physical Support - Older People (65+) | |
| HOYLAKE COTTAGE HOSP TRUST LTD | 2172989 07/06/2022 | 460.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| HOYLAKE COTTAGE HOSP TRUST LTD | 2172989 07/06/2022 | 2,284.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| HOYLAKE COTTAGE HOSP TRUST LTD | 2172989 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| HOYLAKE COTTAGE HOSP TRUST LTD | 2172989 07/06/2022 | 460.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| HOYLAKE COTTAGE HOSP TRUST LTD | 2172989 07/06/2022 | 2,284.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| HOYLAKE COTTAGE HOSP TRUST LTD | 2172989 07/06/2022 | 2,284.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| HOYLAKE COTTAGE HOSP TRUST LTD | 2172989 07/06/2022 | 2,284.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| HOYLAKE COTTAGE HOSP TRUST LTD | 2172989 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| HOYLAKE COTTAGE HOSP TRUST LTD | 2172989 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| HOYLAKE COTTAGE HOSP TRUST LTD | 2172989 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| HOYLAKE COTTAGE HOSP TRUST LTD | 2172989 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| HOYLAKE COTTAGE HOSP TRUST LTD | 2172989 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| HOYLAKE COTTAGE HOSP TRUST LTD | 2172989 07/06/2022 | 460.00 | | S6141 | Physical Support - Older People (65+) | |
| HOYLAKE COTTAGE HOSP TRUST LTD | 2172989 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | | |
| HOYLAKE COTTAGE HOSP TRUST LTD | | | | _ | Physical Support - Older People (65+) | |
| | 2172989 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| HOYLAKE COTTAGE HOSP TRUST LTD | 2172989 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | + |
| HOYLAKE COTTAGE HOSP TRUST LTD | 2172989 07/06/2022 | 3,450.00 | | S6166 | Physical Support - Older People (65+) | + |
| HOYLAKE COTTAGE HOSP TRUST LTD | 2172989 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | 1 |
| HOYLAKE COTTAGE HOSP TRUST LTD | 2172989 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | 1 |
| HOYLAKE COTTAGE HOSP TRUST LTD | 2172989 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | 1 |
| HOYLAKE COTTAGE HOSP TRUST LTD | 2172989 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | 1 |
| HOYLAKE COTTAGE HOSP TRUST LTD | 2172989 07/06/2022 | 2,428.00 | | S6151 | Physical Support - Older People (65+) | |
| HOYLAKE COTTAGE HOSP TRUST LTD | 2172989 07/06/2022 | 225.43 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| HOYLAKE COTTAGE HOSP TRUST LTD | 2172989 07/06/2022 | 2,104.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| HOYLAKE COTTAGE HOSP TRUST LTD | 2172989 07/06/2022 | 1,352.57 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| HOYLAKE COTTAGE HOSP TRUST LTD | 2172989 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| HOYLAKE COTTAGE HOSP TRUST LTD | 2172989 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| HOYLAKE COTTAGE HOSP TRUST LTD | 2172989 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | 1 |
| HOYLAKE GOLF SHOP | 2174444 10/06/2022 | 295.20 | 3 3 | L3401 | Equipment, Furniture & Materials | 1 |
| HOYLAKE PARADE COMMUNITY CENTRE | 2176631 22/06/2022 | | Neighbourhood Services | H3130 | Environ Management | + |
| HOYLAKE VETERINARY SURGERY | 246219 09/06/2022 | | Neighbourhood Services | H2260 | Services | + |
| HSL COMPLIANCE LIMITED | 2176632 22/06/2022 | | Children, Families & Education | E2020 | | + |
| HSL COMPLIANCE LIMITED HSL COMPLIANCE LIMITED | 2176632 22/06/2022 | | | E1860 | Hired or Contracted services | + |
| | | | Children, Families & Education | | Hired or Contracted services | + |
| HSL COMPLIANCE LIMITED | 2175021 14/06/2022 | | Neighbourhood Services | L4972 | Repairs, alterations and maintenance | 1 |
| HSL COMPLIANCE LIMITED | 2176632 22/06/2022 | 497.72 | Neighbourhood Services | L4971 | Repairs, alterations and maintenance | |

| DECEMPANE (1987) 17.00 1 | Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
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| NRILEGENIAL AGENCY LIMITED 1172923 2766/2021 2,000.00 Adults Care and Health and Strategic Commissioning 5422 Agenciasing Analoting & Marketing NRIPEDIAL COLUMN 1772921 2766/2022 2,000.00 Adults Care and Health and Strategic Commissioning 5500 Communications & Composing NRIPEDIAL COLUMN 2,000.00 Adults Care and Health and Strategic Commissioning 5500 Communications & Composing NRIPEDIAL COLUMN 2,000.00 Adults Care and Health and Strategic Commissioning 5,000 Communications & Composing NRIPEDIAL COLUMN 2,000.00 Adults Care and Health and Strategic Commissioning 5,000 Communications & Composing NRIPEDIAL COLUMN 2,000.00 Adults Care and Health and Strategic Commissioning 5,000 Communications & Composing NRIPEDIAL COLUMN 2,000.00 Communications & Composing Commissioning Compissioning Commissioning Commissioning Compissioning Commissioning Commissioning Commissioning Commissioning Compissioning Commissioning Commissioning Compiss | , , , | | | | | 0 | . |
| NEORIST COLUMNTED 2174631 27069202 2,080.00 Resources 5500 Communications & Computing | | | . , | | | | |
| NORM OF HUNTED | | | | | | | |
| NEGRACO PLIMITED 127823 2706/2022 23.23 Stephpourhood Services 51.10 Printing, Sattonery & General Office Spenses | | | | | | | |
| NITHAL WASHEDOM MYGERE | | | | | | | |
| NITAL WASHROOM HYGIFNE 217375 50966/2022 24.55 Neighbourhood services 13930 Faujement, Furnture & Materials NISIOE CONNECTIONS SUPPORT CIC 2175006 1406/2022 997.50 (Inhider, Families & Education 9995 Grist & Subscriptions NISIOE CONNECTIONS SUPPORT CIC 2175070 1606/2022 997.50 (Inhider, Families & Education 9995 Grist & Subscriptions NISIOE CONNECTIONS SUPPORT CIC 2175570 1606/2022 655.00 (Inhider, Families & Education 9995 Grist & Subscriptions NISIOE CONNECTIONS SUPPORT CIC 2175570 1606/2022 655.00 (Inhider, Families & Education 9995 Grist & Subscriptions NISIOE CONNECTIONS SUPPORT CIC 2175570 1606/2022 1,862.30 (Inhider, Families & Education 9995 Grist & Subscriptions NISIOE CONNECTIONS SUPPORT CIC 2175570 1606/2022 1,862.30 (Inhider, Families & Education 9995 Grist & Subscriptions NISIOE CONNECTIONS SUPPORT CIC 2175570 1606/2022 1,862.30 (Inhider, Families & Education 9995 Grist & Subscriptions NISIOE CONNECTIONS SUPPORT CIC 2175570 1606/2022 1,862.30 (Inhider, Families & Education 9995 Grist & Subscriptions NISIOE CONNECTIONS SUPPORT CIC 2175570 1606/2022 1,862.30 (Inhider, Families & Education 9995 Grist & Subscriptions NISIOE CONNECTIONS SUPPORT CIC 2175570 1606/2022 1,862.30 (Inhider, Families & Education 9995 Grist & Subscriptions NISIOE CONNECTIONS SUPPORT CIC 2175570 1606/2022 1,862.30 (Inhider, Families & Education 9995 Grist & Subscriptions NISIOE CONNECTIONS SUPPORT CIC 2175570 1606/2022 1,862.30 (Inhider, Families & Education 9995 Grist & Subscriptions NISIOE CONNECTIONS SUPPORT CIC 2175570 1606/2022 1,462.30 (Inhider, Families & Education 9995 Grist & Subscriptions NISIOE CONNECTIONS SUPPORT CIC 2175570 1606/2022 1,462.30 (Inhider, Families & Education 9995 Grist & Subscriptions NISIOE CONNECTIONS SUPPORT CIC 2175570 1606/2022 1,462.30 (Inhider, Families & Education 9995 Grist & Subscriptions NISIOE CONNECT | INFORM CPI LIMITED | | 7,500.00 | Resources | | Printing, Stationery & General Office Expenses | |
| NSIDE CONNECTIONS SUPPORT CIC 2172921 70766/2022 997.50 Children, Families & Education 5995 Grants & Subscriptions | INITIAL WASHROOM HYGIENE | 2172990 07/06/2022 | 212.93 | Regeneration & Place | D4040 | Equipment, Furniture & Materials | |
| MISSE CONNECTIONS SUPPORT CC | INITIAL WASHROOM HYGIENE | 2173735 09/06/2022 | 224.55 | Neighbourhood Services | L3030 | Equipment, Furniture & Materials | |
| NODE CONNECTIONS SUPPORT CC | INSIDE CONNECTIONS SUPPORT CIC | 2172991 07/06/2022 | 997.50 | Children, Families & Education | E9965 | Grants & Subscriptions | |
| NODE CONNECTIONS SUPPORT CC | INSIDE CONNECTIONS SUPPORT CIC | 2175026 14/06/2022 | 997.50 | Children, Families & Education | E9965 | Grants & Subscriptions | |
| NSIDE CONNECTIONS SUPPORT CIC 2175570 50/06/2022 1.928.05 Children, Families & Education 59965 Grants & Subscriptions | INSIDE CONNECTIONS SUPPORT CIC | 2175570 16/06/2022 | 1,662.50 | Children, Families & Education | E9965 | Grants & Subscriptions | |
| NSIDE CONNECTIONS SUPPORT ICC | INSIDE CONNECTIONS SUPPORT CIC | 2175570 16/06/2022 | 665.00 | Children, Families & Education | E9965 | Grants & Subscriptions | |
| NSIGHT DIRECT (UK) LTD | INSIDE CONNECTIONS SUPPORT CIC | 2175570 16/06/2022 | 1,928.50 | Children, Families & Education | E9965 | Grants & Subscriptions | |
| NSIGHT LETTING 1217345 23/06/2022 1.45.13 daw and Governance 0.330 Computer - Hardware NSIGHT LETTING 1217345 23/06/2022 1.45.13 daw and Governance 0.330 Computer - Hardware NSIGHT LETTING 1217345 23/06/2022 1.45.13 day and the state of the | INSIDE CONNECTIONS SUPPORT CIC | 2175570 16/06/2022 | 1,662.50 | Children, Families & Education | E9965 | Grants & Subscriptions | |
| NSIGHT LETTING 1277358 23/06/2022 1.453.04 Law and Governance C0390 Computer + lardware | INSIGHT DIRECT (UK) LTD | 2177184 23/06/2022 | 4,766.71 | Law and Governance | C0390 | Computer - Hardware | |
| NSIGHT LETTINGS LIMITED 217345 80/06/2022 1.451.30 Regeneration & Place M6080 Expenses | INSIGHT DIRECT (UK) LTD | | | | C0390 | | |
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| INSTARMAG GROUP PLC | | | | | | • | |
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| ION PROPERTY DEVELOPMENTS LIMITED | | | | | | | |
| RBY PRIMARY PRE-SCHOOL 2178561 28/06/2022 4,282.32 Children, Families & Education E1170 Services | | | | | | , , | |
| IRBY PRIMARY PRE-SCHOOL 2178561 28/06/2022 4,375.04 Children, Families & Education E1170 Services | | | | | | | 1 |
| SW-ASSESSMENTS LIMITED 15/06/2022 2,068.80 Law & Governance A1305 Legal Service Provider | | | | | | | 1 |
| SW-ASSESSMENTS LIMITED 2175572 16/06/2022 1,748.25 Law & Governance A1305 Legal Service Provider | | | | • | | | 1 |
| SW-ASSESMENTS LIMITED 2178224 27/06/2022 340.00 Law & Governance A1305 Legal Service Provider | | | | | | ü | 1 |
| Tristate that Matters Ltd 1745 13/06/2022 15.30 13/06/2022 15.30 | | | | | | 3 | 1 |
| VY BOARDING KENNELS & CATTERY LIMITED 2172444 06/06/2022 585.21 Adults Care and Health and Strategic Commissioning S6162 Hired or Contracted services 1 | | | | | | 3 | 1 |
| 3 | | | | | | | 1 |
| C PLUMBING & HEATING SERVICES 2172070 01/06/2022 6,391.00 Regeneration & Place - Housing C4115 Expenditure on Capital Grants | | | | | | | 1 |
| C PLUMBING & HEATING SERVICES 10/06/2022 5,475.00 Regeneration & Place - Housing C4115 Expenditure on Capital Grants | | | | 3 | | | 1 |
| CPLUMBING & HEATING SERVICES 10/06/2022 6,719.00 Regeneration & Place - Housing C4115 Expenditure on Capital Grants | | | | ů ů | | · | 1 |
| C PLUMBING & HEATING SERVICES 17/06/2022 8,563.37 Regeneration & Place - Housing C4117 Expenditure on Capital Grants | | | | | _ | | 1 |
| C PLUMBING & HEATING SERVICES 21/7964 24/06/2022 9,128.00 Regeneration & Place - Housing C4117 Expenditure on Capital Grants | | | | | | · · · · · · · · · · · · · · · · · · · | |
| CPLUMBING & HEATING SERVICES 21/7964 24/06/2022 5,715.00 Regeneration & Place - Housing C4115 Expenditure on Capital Grants | | | | | | | |
| J G DODD BATHROOMS 2172071 01/06/2022 642.00 Regeneration & Place - Housing C4114 Expenditure on Capital Grants J G DODD BATHROOMS 2172071 01/06/2022 139.10 Regeneration & Place - Housing C4114 Expenditure on Capital Grants J G DODD BATHROOMS 2174461 10/06/2022 834.60 Regeneration & Place - Housing C4114 Expenditure on Capital Grants J G DODD BATHROOMS 2174461 10/06/2022 898.80 Regeneration & Place - Housing C4114 Expenditure on Capital Grants | | | | | | | |
| J G DODD BATHROOMS 2172071 01/06/2022 139.10 Regeneration & Place - Housing C4114 Expenditure on Capital Grants J G DODD BATHROOMS 2174461 10/06/2022 834.60 Regeneration & Place - Housing C4114 Expenditure on Capital Grants J G DODD BATHROOMS 2174461 10/06/2022 898.80 Regeneration & Place - Housing C4114 Expenditure on Capital Grants | | | | 0 | _ | | |
| J G DODD BATHROOMS 2174461 10/06/2022 834.60 Regeneration & Place - Housing C4114 Expenditure on Capital Grants J G DODD BATHROOMS 2174461 10/06/2022 898.80 Regeneration & Place - Housing C4114 Expenditure on Capital Grants | | | | | | | |
| J G DODD BATHROOMS 2174461 10/06/2022 898.80 Regeneration & Place - Housing C4114 Expenditure on Capital Grants | J G DODD BATHROOMS | 2172071 01/06/2022 | 139.10 | Regeneration & Place - Housing | C4114 | Expenditure on Capital Grants | |
| | | | 834.60 | Regeneration & Place - Housing | | Expenditure on Capital Grants | |
| J G DODD BATHROOMS 2174461 10/06/2022 428.00 Regeneration & Place - Housing C4114 Expenditure on Capital Grants | J G DODD BATHROOMS | 2174461 10/06/2022 | 898.80 | Regeneration & Place - Housing | C4114 | Expenditure on Capital Grants | |
| | J G DODD BATHROOMS | 2174461 10/06/2022 | 428.00 | Regeneration & Place - Housing | C4114 | Expenditure on Capital Grants | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
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| J G DODD BATHROOMS | 2175926 17/06/2022 | | Regeneration & Place - Housing | C4114 | Expenditure on Capital Grants | |
| J P F SYSTEMS LIMITED | 2177192 23/06/2022 | | | C0513 | Contractors - Main | |
| J P F SYSTEMS LIMITED | 2174756 13/06/2022 | 72.68 | Children, Families & Education | E1830 | Repairs, alterations and maintenance | |
| J P F SYSTEMS LIMITED | 2174756 13/06/2022 | | Children, Families & Education | E2020 | Repairs, alterations and maintenance | |
| J P F SYSTEMS LIMITED | 2174756 13/06/2022 | | | L3180 | Repairs, alterations and maintenance | |
| J P F SYSTEMS LIMITED | 2174756 13/06/2022 | | Neighbourhood Services | L3190 | Repairs, alterations and maintenance | |
| J P F SYSTEMS LIMITED | 2174756 13/06/2022 | | Neighbourhood Services | D3515 | Repairs, alterations and maintenance | |
| J P F SYSTEMS LIMITED | 2174756 13/06/2022 | | - | E9600 | Repairs, alterations and maintenance | |
| J P F SYSTEMS LIMITED | 2174756 13/06/2022 | | Neighbourhood Services | L3190 | Repairs, alterations and maintenance | |
| J P F SYSTEMS LIMITED | 2174756 13/06/2022 | | Children, Families & Education | E1920 | Repairs, alterations and maintenance | |
| J P F SYSTEMS LIMITED | 2174756 13/06/2022 | | Neighbourhood Services | L3030 | Repairs, alterations and maintenance | |
| J P F SYSTEMS LIMITED | 2174756 13/06/2022 | 8,819.06 | - | D8000 | | |
| | | , | 0 | _ | Repairs, alterations and maintenance | |
| J P F SYSTEMS LIMITED | 2177192 23/06/2022 | | Neighbourhood Services | L3180 | Repairs, alterations and maintenance | |
| J P F SYSTEMS LIMITED | 2178225 27/06/2022 | 131.25 | Children, Families & Education | E2250 | Repairs, alterations and maintenance | |
| J P F SYSTEMS LIMITED | 2178225 27/06/2022 | 102.14 | Regeneration & Place | D2680 | Repairs, alterations and maintenance | |
| J P F SYSTEMS LIMITED | 2178225 27/06/2022 | | Adults Care and Health and Strategic Commissioning | S6136 | Repairs, alterations and maintenance | |
| J P F SYSTEMS LIMITED | 2178225 27/06/2022 | 530.12 | | D2510 | Repairs, alterations and maintenance | |
| J P F SYSTEMS LIMITED | 2179204 30/06/2022 | | Neighbourhood Services | D3522 | Repairs, alterations and maintenance | |
| J P LENNARD LTD | 2175927 17/06/2022 | | Neighbourhood Services | L5847 | Equipment, Furniture & Materials | |
| J P LENNARD LTD | 2175574 16/06/2022 | | Neighbourhood Services | L5847 | Equipment, Furniture & Materials | |
| J P LENNARD LTD | 2177193 23/06/2022 | 43.33 | Neighbourhood Services | L5838 | Services | |
| J&K TRAVEL LIMITED | 2176245 20/06/2022 | 3,314.55 | Children, Families & Education | E5731 | School Transport - Special | |
| J&K TRAVEL LIMITED | 2177965 24/06/2022 | 3,314.55 | Children, Families & Education | E5731 | School Transport - Special | |
| J&K TRAVEL LIMITED | 2175270 15/06/2022 | 2,651.64 | Children, Families & Education | E5731 | School Transport - Special | |
| J.A. JONES & SONS | 2175575 16/06/2022 | 688.00 | Neighbourhood Services | L4950 | Equipment, Furniture & Materials | |
| J.A. JONES & SONS | 2178563 28/06/2022 | 171.00 | Neighbourhood Services | L4950 | Equipment, Furniture & Materials | |
| J.A. JONES & SONS | 2172072 01/06/2022 | 544.20 | Neighbourhood Services | L4972 | Grounds Maintenance | |
| JACK HESKIN-TAYLOR T/A HESLOR LTD | 2175028 14/06/2022 | | Regeneration & Place - Housing | C4212 | Expenditure on Capital Grants | |
| JACKSON (FIRE & SECURITY) UK LIMITED | 2177195 23/06/2022 | | | E2920 | Hired or Contracted services | |
| JACKSON (FIRE & SECURITY) UK LIMITED | 2177195 23/06/2022 | 56.00 | | E8940 | Hired or Contracted services | |
| JACKSON (FIRE & SECURITY) UK LIMITED | 2177195 23/06/2022 | | Children, Families & Education | E3120 | Hired or Contracted services | |
| JACKSON (FIRE & SECURITY) UK LIMITED | 2172992 07/06/2022 | | Neighbourhood Services | L5220 | Repairs, alterations and maintenance | |
| JACKSON (FIRE & SECURITY) UK LIMITED | 2172992 07/06/2022 | | Regeneration & Place | D2680 | Repairs, alterations and maintenance | |
| JACKSON (FIRE & SECURITY) UK LIMITED | 2172992 07/06/2022 | | Regeneration & Place | D5500 | Repairs, alterations and maintenance | |
| JACKSON (FIRE & SECURITY) UK LIMITED | 2172992 07/06/2022 | 20.00 | Adults Care and Health and Strategic Commissioning | S6136 | | |
| JACKSON (FIRE & SECURITY) UK LIMITED | 2172992 07/06/2022 | | Regeneration & Place | D2402 | Repairs, alterations and maintenance Repairs, alterations and maintenance | |
| JACKSON (FIRE & SECURITY) UK LIMITED | 2172992 07/06/2022 | | Regeneration & Place | D5500 | Repairs, alterations and maintenance | |
| JACKSON (FIRE & SECURITY) UK LIMITED | 2172992 07/06/2022 | 228.00 | · | D2680 | Repairs, alterations and maintenance Repairs, alterations and maintenance | |
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| JACKSON (FIRE & SECURITY) UK LIMITED | 2172992 07/06/2022 | | Neighbourhood Services | L5220 | Repairs, alterations and maintenance | |
| JACKSON (FIRE & SECURITY) UK LIMITED | 2175928 17/06/2022 | | | E1200 | Repairs, alterations and maintenance | |
| JACKSON (FIRE & SECURITY) UK LIMITED | 2176246 20/06/2022 | 142.00 | - 6 | L3320 | Repairs, alterations and maintenance | _ |
| JACKSON (FIRE & SECURITY) UK LIMITED | 2176638 22/06/2022 | | Ü | L3190 | Repairs, alterations and maintenance | |
| JACKSON (FIRE & SECURITY) UK LIMITED | 2176638 22/06/2022 | | Neighbourhood Services | L3190 | Repairs, alterations and maintenance | |
| JACKSON (FIRE & SECURITY) UK LIMITED | 2176638 22/06/2022 | 80.00 | Ü | L3190 | Repairs, alterations and maintenance | |
| JACKSON (FIRE & SECURITY) UK LIMITED | 2176638 22/06/2022 | | Neighbourhood Services | L3190 | Repairs, alterations and maintenance | |
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| JACKSON (FIRE & SECURITY) UK LIMITED | 2177195 23/06/2022 | 14.00 | | D2690 | Repairs, alterations and maintenance | |
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| JACKSON (FIRE & SECURITY) UK LIMITED | 2177195 23/06/2022 | | Neighbourhood Services | L3190 | Repairs, alterations and maintenance | |
| JACKSON (FIRE & SECURITY) UK LIMITED | 2177195 23/06/2022 | 12.00 | Neighbourhood Services | L3190 | Repairs, alterations and maintenance | |
| JACKSON (FIRE & SECURITY) UK LIMITED | 2177195 23/06/2022 | 21.00 | Neighbourhood Services | L3190 | Repairs, alterations and maintenance | |
| JACKSON (FIRE & SECURITY) UK LIMITED | 2177195 23/06/2022 | 101.00 | Regeneration & Place | D4040 | Repairs, alterations and maintenance | |
| JACKSON (FIRE & SECURITY) UK LIMITED | 2177195 23/06/2022 | 27.00 | Neighbourhood Services | D3508 | Repairs, alterations and maintenance | |
| JACKSON (FIRE & SECURITY) UK LIMITED | 2177195 23/06/2022 | 176.00 | Children, Families & Education | E9440 | Repairs, alterations and maintenance | |
| JACKSON (FIRE & SECURITY) UK LIMITED | 2177195 23/06/2022 | 388.00 | Regeneration & Place | L3910 | Repairs, alterations and maintenance | |
| JACKSON (FIRE & SECURITY) UK LIMITED | 2177195 23/06/2022 | 140.00 | | D3502 | Repairs, alterations and maintenance | |
| JACKSON (FIRE & SECURITY) UK LIMITED | 2177195 23/06/2022 | 191.50 | | D4040 | Repairs, alterations and maintenance | |
| JACKSON (FIRE & SECURITY) UK LIMITED | 2177195 23/06/2022 | | Neighbourhood Services | D3508 | Repairs, alterations and maintenance | 1 |
| JACKSON (FIRE & SECURITY) UK LIMITED | 2177195 23/06/2022 | 11.00 | Children, Families & Education | E8940 | Repairs, alterations and maintenance | + |
| JACKSON (FIRE & SECURITY) UK LIMITED | 2177966 24/06/2022 | 101.00 | | E2920 | Repairs, alterations and maintenance | + |
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| MERP PAPENT RESTORATION LIMITED 217990 2408/5/22 6.879 Als Regeneration & Piece - Housing Child Spenditure on Capital Grants MERCERICAL 217950 2408/5/22 6.879 Als Regeneration & Piece - Housing Child Section Child Sect | JHS PROPERTY RESTORATION LIMITED | | 6,614.40 | Regeneration & Place - Housing | C4117 | Expenditure on Capital Grants | |
| MILS CHILDMNONON-JILLLOFFUS 2175572 2606/2022 46.9 st 217566 217566 217566 217566 217566 217566 217566 217567 217572 2006/2022 26.5 st 200 Children, Families & Education 27052 201678 21866 217567 2006/2022 26.5 st 200 Children, Families & Education 27052 201678 21866 217567 2006/2022 200 2007 | | | 5,182.00 | Regeneration & Place - Housing | | Expenditure on Capital Grants | |
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| REER PLAY CENTRE - JANE TAFT | JILLS CHILDMINDING-JILL LOFTUS | 2178572 28/06/2022 | 468.94 | Children, Families & Education | E1170 | Services | |
| MERE PLAY CENTRE - JANE TAFT 2178573 2/06/2022 24.68 72 Children, Families & Education £1170 Services | JK ELECTRICAL | 2175586 16/06/2022 | 65.00 | Children, Families & Education | E7052 | Grants Paid | |
| MERE PLAY CENTRE* - JANE TAT 1218573 2860/2002 37.00 (Children, Families & Education 11170 1200 | JK ELECTRICAL | 2176252 20/06/2022 | 65.00 | Children, Families & Education | E7052 | Grants Paid | |
| JOAN BONEMANT SCHOOL SUPPORT LIMITED 217476 13766/2022 750.00 (Children, Families & Education E2030 Consultants JOANNE JOAN BERNALD 2174802 199/05/2022 500.00 (Law & Governance A1305 Legal Service Provider JOANNE JOAN BERNALD 217574 15766/2022 549.00 (Law & Governance A1305 Legal Service Provider JOANNE JOAN BERNALD 217574 15766/2022 549.00 (Law & Governance A1305 Legal Service Provider JOANNE JOAN BERNALD 217574 15766/2022 549.00 (Law & Governance A1305 Legal Service Provider JOANNE JOAN BERNALD 217574 15766/2022 549.00 (Law & Governance A1305 Legal Service Provider JOANNE JOAN BERNALD 217574 15766/2022 549.00 (Law & Governance A1305 Legal Service Provider JOANNE JOAN BERNALD 217574 15766/2022 549.00 (Law & Governance A1305 Legal Service Provider JOANNE JOAN BERNALD 217574 15766/2022 15.00 (Meltion Law Governance A1305 Legal Service Provider JOANNE JOAN BERNALD 217574 15766/2022 15.00 (Law & Governance A1305 Legal Service Provider JOANNE JOAN BERNALD 217574 15766/2022 15.00 (Law & Governance A1305 Legal Service Provider JOANNE JOAN BERNALD 217574 15766/2022 15.00 (Law Governance A1305 Legal Service Provider JOANNE JOAN BERNALD 217574 15766/2022 15.00 (Law Governance A1305 Legal Service Provider JOANNE JOAN BERNALD 217574 217 | JKEER PLAY CENTRE - JANE TAFT | 2178573 28/06/2022 | 246.87 | Children, Families & Education | E1170 | Services | |
| JOANNE JADE ABRAHAM | JKEER PLAY CENTRE - JANE TAFT | 2178573 28/06/2022 | 397.02 | Children, Families & Education | E1170 | Services | |
| JOANNE JADE ABRAHAM 2175274 5106/2022 10.00 Jaw & Governance A1305 Legal Service Provider JOANNE JADE ABRAHAM 2175274 5106/2022 591.67 Jaw & Governance A1305 Legal Service Provider JOANNE JADE ABRAHAM 2175274 5106/2022 591.67 Jaw & Governance A1305 Legal Service Provider JOANNE JADE ABRAHAM 2175274 5106/2022 51.60 Regineration of Provider JOANNE JADE ABRAHAM 2175274 5106/2022 51.60 Regineration of Provider JOANNE JADE ABRAHAM 2175274 5106/2022 51.60 Regineration of Provider JOANNE JADE ABRAHAM 2175274 5106/2022 51.60 Regineration of Provider JOANNE JADE ABRAHAM 2175274 5106/2022 50.00 Children, Families & Education E7500 Redical Service Provider JOANNE JADE ABRAHAM 217669 22/06/2022 16.60 Children, Families & Education E7500 Redical Service Provider JOANNE JADE ABRAHAM 217669 22/06/2022 21.60 Redical Service Provider JOANNE JADE ABRAHAM 217669 22/06/2022 21.60 Redical Service Provider JOANNE JADE ABRAHAM 217669 22/06/2022 32.23 Regineration E7500 Redical Service Provider JOANNE JADE ABRAHAM 217669 22/06/2022 32.23 Regineration E7500 Redical Service Provider JOANNE JADE ABRAHAM 217699 20/06/2022 32.23 Regineration E7500 Joan & Governance JOANNE JADE ABRAHAM 217699 20/06/2022 32.23 Regineration 20/08 | JOAN BONENFANT SCHOOL SUPPORT LIMITED | 2174760 13/06/2022 | 750.00 | Children, Families & Education | E2030 | Consultants | |
| IOANNE IADE ABRAHAM | JOANNE JADE ABRAHAM | 2173802 09/06/2022 | 500.00 | Law & Governance | A1305 | Legal Service Provider | |
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| 1.01H WILSON PRODUCTIONS LIMITED 2173816 09/06/2022 33.023.49 Neighbourhood Services 1.3950 Customer and Client Receipts - Non Vatable 1.00ATHAN TAYLOR 2172995 07/06/2022 350.00 Law & Governance A1305 Legal Service Provider 1.00ATHAN TAYLOR 2172995 07/06/2022 350.00 Law & Governance A1305 Legal Service Provider 1.00ATHAN TAYLOR 2173819 09/06/2022 350.00 Law & Governance A1305 Legal Service Provider 1.00ATHAN TAYLOR 2173819 09/06/2022 350.00 Law & Governance A1305 Legal Service Provider 1.00ATHAN TAYLOR 217527 15/06/2022 483.33 Law & Governance A1305 Legal Service Provider 1.00ATHAN TAYLOR 217527 15/06/2022 483.33 Law & Governance A1305 Legal Service Provider 1.00ATHAN TAYLOR 217639 21/06/2022 600.00 Law & Governance A1305 Legal Service Provider 1.00ATHAN TAYLOR 217639 21/06/2022 600.00 Law & Governance A1305 Legal Service Provider 1.00ATHAN TAYLOR 217639 21/06/2022 600.00 Law & Governance A1305 Legal Service Provider 1.00ATHAN TAYLOR 217639 21/06/2022 500.00 Law & Governance A1305 Legal Service Provider 1.00ATHAN TAYLOR 217639 21/06/2022 500.00 Law & Governance A1305 Legal Service Provider 1.00ATHAN TAYLOR 217639 21/06/2022 500.00 Law & Governance A1305 Legal Service Provider 1.00ATHAN TAYLOR 217639 21/06/2022 500.00 Law & Governance A1305 Legal Service Provider 1.00ATHAN TAYLOR 217639 21/06/2022 500.00 Law & Governance A1305 Legal Service Provider 1.00ATHAN TAYLOR 217639 21/06/2022 500.00 Law & Governance A1305 Legal Service Provider 1.00ATHAN TAYLOR 217639 21/06/2022 330.00 Law & Governance A1305 Legal Service Provider 1.00ATHAN TAYLOR 217639 21/06/2022 330.00 Law & Governance A1305 Legal Service Provider 1.00ATHAN TAYLOR 217639 21/06/2022 330.00 Law & Governance A1305 Legal Service Provider 1.00ATHAN TAYLOR 217639 21/06/2022 330.00 Law & Governanc | | | 166.67 | , | F7030 | | |
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| JUSEL WASTE MANAGEMENT LIMITED T/A PETER LEA SKIP HIRE 2172680 01/06/2022 330.00 law & Governance | | | | | _ | | |
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| KDE LIMITED 2175945 17/06/2022 1,178.78 Children, Families & Education E3570 Repairs, alterations and maintenance KDE LIMITED 2175945 17/06/2022 92.34 Neighbourhood Services L3240 Repairs, alterations and maintenance KDE LIMITED 2175945 17/06/2022 92.34 Children, Families & Education E3620 Repairs, alterations and maintenance KDE LIMITED 2175945 17/06/2022 3,981.47 Children, Families & Education E8890 Repairs, alterations and maintenance KDE LIMITED 2175945 17/06/2022 62.12 Neighbourhood Services L2430 Repairs, alterations and maintenance KDE LIMITED 2175945 17/06/2022 47.77 Neighbourhood Services L3240 Repairs, alterations and maintenance KDE LIMITED 2175945 17/06/2022 375.00 Neighbourhood Services L3240 Repairs, alterations and maintenance KDE LIMITED 2175945 17/06/2022 375.00 Neighbourhood Services L3240 Repairs, alterations and maintenance KDE LIMITED 2175945 17/06/202 | | | | · | | | |
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| KDE LIMITED 2175945 17/06/2022 92.34 Children, Families & Education E3620 Repairs, alterations and maintenance KDE LIMITED 2175945 17/06/2022 3,981.47 Children, Families & Education E8890 Repairs, alterations and maintenance KDE LIMITED 2175945 17/06/2022 62.12 Neighbourhood Services L2430 Repairs, alterations and maintenance KDE LIMITED 2175945 17/06/2022 47.77 Neighbourhood Services L3240 Repairs, alterations and maintenance KDE LIMITED 2175945 17/06/2022 375.00 Neighbourhood Services L2420 Repairs, alterations and maintenance KDE LIMITED 2175945 17/06/2022 375.00 Neighbourhood Services L2420 Repairs, alterations and maintenance KDE LIMITED 2175945 17/06/2022 375.00 Neighbourhood Services L2420 Repairs, alterations and maintenance KDE LIMITED 2175945 17/06/2022 149.60 Children, Families & Education E3090 Repairs, alterations and maintenance | | | , | , | | | |
| KDE LIMITED 2175945 17/06/2022 3,981.47 Children, Families & Education E8890 Repairs, alterations and maintenance KDE LIMITED 2175945 17/06/2022 62.12 Neighbourhood Services L2430 Repairs, alterations and maintenance KDE LIMITED 2175945 17/06/2022 47.70 Neighbourhood Services L3240 Repairs, alterations and maintenance KDE LIMITED 2175945 17/06/2022 375.00 Neighbourhood Services L2420 Repairs, alterations and maintenance KDE LIMITED 2175945 17/06/2022 149.60 Children, Families & Education E3090 Repairs, alterations and maintenance | | | | | | 1 | |
| KDE LIMITED 2175945 17/06/2022 62.12 Neighbourhood Services L2430 Repairs, alterations and maintenance KDE LIMITED 2175945 17/06/2022 47.77 Neighbourhood Services L3240 Repairs, alterations and maintenance KDE LIMITED 2175945 17/06/2022 375.00 Neighbourhood Services L2420 Repairs, alterations and maintenance KDE LIMITED 2175945 17/06/2022 149.60 Children, Families & Education E3090 Repairs, alterations and maintenance | | | | | | | |
| KDE LIMITED 2175945 17/06/2022 47.77 Neighbourhood Services L3240 Repairs, alterations and maintenance KDE LIMITED 2175945 17/06/2022 375.00 Neighbourhood Services L2420 Repairs, alterations and maintenance KDE LIMITED 17/06/2022 149.60 Children, Families & Education E3090 Repairs, alterations and maintenance | KDE LIMITED | 2175945 17/06/2022 | 3,981.47 | Children, Families & Education | E8890 | Repairs, alterations and maintenance | |
| KDE LIMITED 2175945 17/06/2022 375.00 Neighbourhood Services L2420 Repairs, alterations and maintenance RDE LIMITED 2175945 17/06/2022 149.60 Children, Families & Education E3090 Repairs, alterations and maintenance | KDE LIMITED | 2175945 17/06/2022 | 62.12 | Neighbourhood Services | L2430 | Repairs, alterations and maintenance | |
| KDE LIMITED 2175945 17/06/2022 149.60 Children, Families & Education E3090 Repairs, alterations and maintenance | KDE LIMITED | 2175945 17/06/2022 | 47.77 | Neighbourhood Services | L3240 | Repairs, alterations and maintenance | |
| | KDE LIMITED | 2175945 17/06/2022 | 375.00 | Neighbourhood Services | L2420 | Repairs, alterations and maintenance | |
| KDE LIMITED 2176258 20/06/2022 2,986.80 Children, Families & Education E3230 Repairs, alterations and maintenance | KDE LIMITED | 2175945 17/06/2022 | 149.60 | Children, Families & Education | E3090 | Repairs, alterations and maintenance | |
| | KDE LIMITED | 2176258 20/06/2022 | 2,986.80 | Children, Families & Education | E3230 | Repairs, alterations and maintenance | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description Irreco | coverable VAT |
|--|--------------------------------|-------------|--|----------------|---|---------------|
| KDE LIMITED | 2177315 23/06/2022 | 1,125.00 | Neighbourhood Services | D3543 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | | Children, Families & Education | E9600 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | 6,852.13 | Neighbourhood Services | L4975 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | | Neighbourhood Services | L4971 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | | Neighbourhood Services | D3502 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | | Adults Care and Health and Strategic Commissioning | S6136 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | | Regeneration & Place | D2550 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | | Neighbourhood Services | L4971 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | | Adults Care and Health and Strategic Commissioning | S6136 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | | Children, Families & Education | E9160 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | 45.58 | | S6136 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | 55.56 | | S6136 | | |
| | | | Adults Care and Health and Strategic Commissioning | | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | | Neighbourhood Services | L4971 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | 84.34 | 0 | D3542 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | 99.67 | Regeneration & Place | D2690 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | | Adults Care and Health and Strategic Commissioning | S6136 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | 38.35 | - 6 | D3501 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | 46.14 | Neighbourhood Services | D3543 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | | Regeneration & Place | D3310 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | 85.00 | -0 | D4040 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | | Neighbourhood Services | D3506 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | | Regeneration & Place | D2640 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | 92.73 | Regeneration & Place | L3970 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | 88.44 | Neighbourhood Services | L4973 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | 59.75 | Neighbourhood Services | L4971 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | 156.20 | Adults Care and Health and Strategic Commissioning | S6136 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | 47.77 | Neighbourhood Services | L3950 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | 45.58 | Neighbourhood Services | L4821 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | 77.40 | Regeneration & Place | D3544 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | 40.96 | Adults Care and Health and Strategic Commissioning | S6136 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | 232.29 | Regeneration & Place | D3310 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | | Regeneration & Place | D4040 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | | Children, Families & Education | E2610 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | | Neighbourhood Services | L3950 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | 118.69 | Regeneration & Place | L3970 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | | Neighbourhood Services | L5350 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | | Neighbourhood Services | D3501 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | | Children, Families & Education | E8890 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | | Regeneration & Place | D2550 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | | Adults Care and Health and Strategic Commissioning | | | |
| KDE LIMITED | 2177315 23/06/2022 | 70.90 | Regeneration & Place | S6136 D4040 | Repairs, alterations and maintenance | |
| | 1 | | - | | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | 949.64 | | D3310 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | | Neighbourhood Services | D3508 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | | Adults Care and Health and Strategic Commissioning | S6136 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | 92.34 | Neighbourhood Services | T4020 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | | Neighbourhood Services | L2430 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2177315 23/06/2022 | | Neighbourhood Services | L4971 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2179209 30/06/2022 | 136.08 | 0 | L3240 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2179209 30/06/2022 | | | E2420 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2179209 30/06/2022 | 2,574.95 | | E1830 | Repairs, alterations and maintenance | |
| KDE LIMITED | 2179209 30/06/2022 | | Children, Families & Education | E2260 | Repairs, alterations and maintenance | |
| KEN TAYLOR SUPPLIES LIMITED | 2175946 17/06/2022 | 119.25 | Neighbourhood Services | V1920 | Clothes, Uniform & Laundry | |
| KENSITE SERVICES LIMITED | 2172083 01/06/2022 | 44.00 | Neighbourhood Services | L5410 | Equipment, Furniture & Materials | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | - |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6166 | Mental Health Support - Adults (18-64) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6142 | Mental Health Support - Adults (18-64) | |
| KESEAW EINITED LOOK SEASONS HEALTH CAKE | 21/3003 0//00/2022 | 2,304.00 | Addits care and fleatth and strategic commissioning | 30142 | iviental rieditii Support - Addits (10-04) | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|------------------------------|-------------|--|----------------|--|--------------------|
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | 2,464.00 | The state of the s | S6167 | Mental Health Support - Older People (65+) | in coorerable trit |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | 2,532.00 | | S6167 | Mental Health Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | 2,532.00 | | S6132 | | |
| | | | | | Mental Health Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | 2,384.00 | | S6132 | Mental Health Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | 2,532.00 | <u> </u> | S6167 | Physical Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6167 | Physical Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | 1 |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | 2,532.00 | | S6132 | Physical Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | + |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | 2,532.00 | | S6132 S6132 | Physical Support - Older People (65+) | 1 |
| | | | | | Physical Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | 2,384.00 | | S6132 | Physical Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE | 2173003 07/00/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Sensory Support - Older People (65+) | + |
| KEYS PCE LIMITED | 2178236 27/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| KEYS PCE LIMITED | 2178236 27/06/2022 | | Children, Families & Education Children, Families & Education | E7080 | Care Provision | |
| | | | , | | | |
| KEYS PCE LIMITED | 2178236 27/06/2022 | 24,910.71 | · | E7080 | Care Provision | |
| KEYS PCE LIMITED | 2173005 07/06/2022 | 630.00 | | E5870 | Specialist Contracts & Fees | |
| KEYS PCE LIMITED | 2177978 24/06/2022 | 3,990.00 | , | E5870 | Specialist Contracts & Fees | - |
| KEYS PCE LIMITED | 2177978 24/06/2022 | 3,990.00 | Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| KEYS PCE LIMITED | 2177978 24/06/2022 | 3,990.00 | , | E5870 | Specialist Contracts & Fees | |
| KEYS PCE LIMITED | 2177978 24/06/2022 | 3,990.00 | Children, Families & Education | E5870 | Specialist Contracts & Fees | _ |
| KEYS PCE LIMITED | 2177978 24/06/2022 | 3,990.00 | Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| KEYVENTURE LIMITED | 2176658 22/06/2022 | 9,176.00 | Law & Governance | A1305 | Legal Service Provider | |
| KEYVENTURE LIMITED | 2173265 08/06/2022 | 2,655.00 | Law & Governance | A1305 | Legal Service Provider | |
| KIDS PLANET DAY NURSERIES LIMITED | 2177332 23/06/2022 | 2,059.20 | Children, Families & Education | E9902 | Educational Provider | |
| KIDS PLANET DAY NURSERIES LIMITED | 2177333 23/06/2022 | 1,029.60 | | E9902 | Educational Provider | |
| KIDS PLANET DAY NURSERIES LIMITED | 2177979 24/06/2022 | 5,148.00 | , | E9902 | Educational Provider | 1 |
| KIDS PLANET DAY NURSERIES LIMITED | 2178596 28/06/2022 | 2,059.20 | Children, Families & Education | E9902 | Educational Provider | |
| KIDS PLANET DAY NURSERIES LIMITED | 2176659 22/06/2022 | | Children, Families & Education | E7043 | Hired or Contracted services | |
| KIDS PLANET DAY NURSERIES LIMITED | 2178597 28/06/2022 | | Children, Families & Education Children, Families & Education | E1170 | Services | + |
| KIDS PLANET DAY NURSERIES LIMITED KIDS PLANET DAY NURSERIES LIMITED | 2178598 28/06/2022 | | Children, Families & Education Children, Families & Education | E1170 | Services | |
| KIDS PLANET DAY NURSERIES LIMITED KIDS PLANET DAY NURSERIES LIMITED | 2178598 28/06/2022 | | , | | | - |
| IKUN PLANET HAY MURNERIES HMITED | 1 21/859/128/06/2022 | 1/,//5.06 | Children, Families & Education | E1170 | Services | 1 |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|---|--------------------------------|-------------|--|----------------|--|-------------------|
| KIDS PLANET DAY NURSERIES LIMITED | 2178598 28/06/2022 | 27,078.48 | Children, Families & Education | E1170 | Services | |
| KIDS PLANET DAY NURSERIES LIMITED | 2178597 28/06/2022 | 6,734.10 | Children, Families & Education | E1170 | Services | |
| KIDS PLANET DAY NURSERIES LIMITED | 2178598 28/06/2022 | 9,500.79 | Children, Families & Education | E1170 | Services | |
| KILLGERM CHEMICALS LTD | 2178237 27/06/2022 | 160.92 | Neighbourhood Services | H2110 | Equipment, Furniture & Materials | |
| KIM CLEGG | 2178599 28/06/2022 | 1.322.88 | | E1170 | Services | |
| KINDWATER LIMITED | 2173890 09/06/2022 | 351.00 | · | L3320 | Equipment, Furniture & Materials | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Memory & Cognition Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | 2,464.00 | | S6162 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6162 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6166 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6166 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | | | S6166 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6166 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | 2,200.00 | | S6142 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME KINGSLEY HOUSE RESIDENTIAL CARE HOME | | | | | | |
| | 2173006 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | + |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | + |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | · · | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | -2,108.00 | | S6161 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | 2,108.00 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | -677.57 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | -1,471.14 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | 677.57 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | 1,471.14 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | -2,168.00 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | 2,168.00 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | -2,168.00 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | 2,168.00 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | -2,168.00 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | 2,168.00 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | -785.71 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | -1,393.71 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | 1,393.71 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | 785.71 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | -2,200.00 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Mental Health Support - Older People (65+) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Mental Health Support - Older People (65+) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| KINGSLEY HOUSE RESIDENTIAL CARE HOME | 2173006 07/06/2022 | 2,200.00 | | S6132 | Social Care Activities | |
| KINGSVILLE KIDS-AMY LINDSAY | 2178600 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| KINTO UK LIMITED | 2177980 24/06/2022 | 577.22 | Resources | X7105 | Car Leasing | 49.75 |
| KINTO UK LIMITED | 2177980 24/06/2022 | -494.51 | Resources | X7105 | Car Leasing | -42.62 |
| KINTO UK LIMITED | 2177980 24/06/2022 | -1,426.00 | | X7105 | Car Leasing | .2.02 |
| KINTO UK LIMITED | 2177980 24/06/2022 | -577.22 | Resources | X7105 | Car Leasing | -49.75 |
| KINTO UK LIMITED | 2177980 24/06/2022 | | | X7105 | Car Leasing | 29.50 |
| KINTO UK LIMITED | 2177980 24/06/2022 | 365.25 | | X7105 X7105 | Car Leasing | 29.50 |
| KINTO UK LIMITED | 2177980 24/06/2022 | 365.25 | | X7105 | Car Leasing Car Leasing | 29.50 |
| LEASEDRIVE LIMITED T/A ZENITH | 217/980 24/06/2022 | 394.85 | | X7105 X7102 | Salary Sacrifice Car Lease - Monthly Sacrifice | 83.50 |
| LEASEDRIVE LIMITED T/A ZENITH LEASEDRIVE LIMITED T/A ZENITH | | | | | , | 118.05 |
| | 2174772 13/06/2022 | 639.58 | Resources | X7102 | Salary Sacrifice Car Lease - Monthly Sacrifice | |
| LEASEDRIVE LIMITED T/A ZENITH | 2174772 13/06/2022 | 3,751.15 | Resources | X7102 | Salary Sacrifice Car Lease - Monthly Sacrifice | 931.51 |
| TUSKERDIRECT LIMITED | 2179091 29/06/2022 | 18,396.57 | | X7102 | Salary Sacrifice Car Lease - Monthly Sacrifice | 3,169.84 |
| KIRSTIE MARIE GOULDING | 2175287 15/06/2022 | | Children, Families & Education | E3680 | Care Provision | |
| KNOWSLEY LIFT SERVICES LIMITED | 2175950 17/06/2022 | 72.61 | Neighbourhood Services | L3320 | Repairs, alterations and maintenance | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
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| KNOWSLEY LIFT SERVICES LIMITED | 2175950 17/06/2022 | 84.11 | Neighbourhood Services | D3514 | Repairs, alterations and maintenance | |
| KNOWSLEY LIFT SERVICES LIMITED | 2175950 17/06/2022 | 72.61 | Neighbourhood Services | D3520 | Repairs, alterations and maintenance | |
| KNOWSLEY LIFT SERVICES LIMITED | 2175950 17/06/2022 | 84.11 | Children, Families & Education | E3040 | Repairs, alterations and maintenance | |
| KNOWSLEY LIFT SERVICES LIMITED | 2175950 17/06/2022 | 72.61 | · | E3090 | Repairs, alterations and maintenance | |
| KNOWSLEY LIFT SERVICES LIMITED | 2175950 17/06/2022 | 97.68 | | L2470 | Repairs, alterations and maintenance | |
| KNOWSLEY LIFT SERVICES LIMITED | 2175950 17/06/2022 | | Neighbourhood Services | L2430 | Repairs, alterations and maintenance | |
| KNOWSLEY LIFT SERVICES LIMITED | 2175950 17/06/2022 | | Children, Families & Education | E4470 | Repairs, alterations and maintenance | |
| KNOWSLEY LIFT SERVICES LIMITED | 2175950 17/00/2022 | | Regeneration & Place | D2401 | Repairs, alterations and maintenance | |
| KNOWSLEY LIFT SERVICES LIMITED | 2175950 17/06/2022 | | Children, Families & Education | E2250 | Repairs, alterations and maintenance | |
| KNOWSLEY LIFT SERVICES LIMITED KNOWSLEY LIFT SERVICES LIMITED | 2175950 17/06/2022 | | Children, Families & Education Children, Families & Education | E4410 | | |
| KNOWSLEY LIFT SERVICES LIMITED KNOWSLEY LIFT SERVICES LIMITED | 2176261 20/06/2022 | 97.68 | , | D2402 | Repairs, alterations and maintenance | |
| | | | -0 | | Repairs, alterations and maintenance | |
| KNOWSLEY LIFT SERVICES LIMITED | 2177340 23/06/2022 | | Neighbourhood Services | L5410 | Repairs, alterations and maintenance | |
| KNOWSLEY LIFT SERVICES LIMITED | 2177340 23/06/2022 | | Regeneration & Place | L3970 | Repairs, alterations and maintenance | |
| KNOWSLEY LIFT SERVICES LIMITED | 2177340 23/06/2022 | 84.33 | ŭ | D2401 | Repairs, alterations and maintenance | |
| KNOWSLEY LIFT SERVICES LIMITED | 2177340 23/06/2022 | 84.33 | Children, Families & Education | E4470 | Repairs, alterations and maintenance | |
| KOALA NORTH WEST | 2173007 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S2070 | Care Provision | |
| KOALA NORTH WEST | 2175951 17/06/2022 | 13,500.00 | Resources | F6060 | Grants to Voluntary Organisations | |
| KOALA NORTH WEST | 2174770 13/06/2022 | 2,916.68 | Children, Families & Education | E9675 | Hired or Contracted services | |
| KOALA NORTH WEST | 2173007 07/06/2022 | | Children, Families & Education | E9623 | Hired or Contracted services | |
| KONE PLC | 2178601 28/06/2022 | 4,446.36 | Neighbourhood Services | L3950 | Repairs, alterations and maintenance | |
| KRISTINE LIDGERWOOD | 2173008 07/06/2022 | 362.00 | Law & Governance | A1305 | Legal Service Provider | |
| KRISTINE LIDGERWOOD | 2178976 29/06/2022 | 596.67 | Law & Governance | A1305 | Legal Service Provider | |
| KT HEALTH LIMITED | 2175035 14/06/2022 | 1,532.00 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| KYM BRIDGET DAGNALL- CHILDMINDER | 2178602 28/06/2022 | 390.78 | | E1170 | Services | |
| KYM BRIDGET DAGNALL- CHILDMINDER | 2178602 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| L & R ROADLINES LIMITED | 2177342 23/06/2022 | | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| L & R ROADLINES LIMITED | 2178603 28/06/2022 | | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| L LEWIS | 2177982 24/06/2022 | | Neighbourhood Services | L3951 | Catering | |
| L LEWIS | 2174474 10/06/2022 | 366.60 | | L3951 | | |
| LABELS 'N' SIGNS LIMITED | 2177983 24/06/2022 | | | V1920 | Catering | |
| | | | Neighbourhood Services | | Equipment, Furniture & Materials | |
| LABELS 'N' SIGNS LIMITED | 2177983 24/06/2022 | | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| LABELS 'N' SIGNS LIMITED | 2173266 08/06/2022 | | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| LABELS 'N' SIGNS LIMITED | 2177344 23/06/2022 | | Law & Governance | A1100 | Equipment, Furniture & Materials | |
| LADYBIRD PRE SCHOOL PLAYGROUP | 2178604 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| LADYBIRD PRE SCHOOL PLAYGROUP | 2178604 28/06/2022 | 1,167.58 | , | E1170 | Services | |
| LADYMOUNT PRE SCHOOL GROUP | 2177345 23/06/2022 | | Children, Families & Education | E9902 | Educational Provider | |
| LADYMOUNT PRE SCHOOL GROUP | 2174475 10/06/2022 | | Children, Families & Education | E1170 | Disability Access Fund | |
| LADYMOUNT PRE SCHOOL GROUP | 2178605 28/06/2022 | 6,393.84 | Children, Families & Education | E1170 | Services | |
| LADYMOUNT PRE SCHOOL GROUP | 2178605 28/06/2022 | 4,701.05 | Children, Families & Education | E1170 | Services | |
| LAMBERT SMITH HAMPTON | 2178978 29/06/2022 | 1,506.10 | Regeneration & Place | D3170 | Hired or Contracted services | |
| LANA'S LITTLENS - LANA INGHAM | 2178606 28/06/2022 | 493.74 | Children, Families & Education | E1170 | Services | |
| LANA'S LITTLENS - LANA INGHAM | 2178606 28/06/2022 | 421.98 | Children, Families & Education | E1170 | Services | |
| LANA'S LITTLENS - LANA INGHAM | 2178606 28/06/2022 | 456.30 | Children, Families & Education | E1170 | Services | |
| LANCASTER COURT CARE HOME | 2173009 07/06/2022 | 2,140.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| LANEYS DIGGER DUMPER GRAB AND TIP LIMITED | 2177346 23/06/2022 | | Children, Families & Education | E9965 | Grants & Subscriptions | |
| LARTON LIVERY LIMITED | 2172556 06/06/2022 | | Neighbourhood Services | L4820 | Catering | |
| LAURA HALSALL | 2177984 24/06/2022 | 1,350.00 | ů | A1307 | Legal Service Provider | |
| LAURA'S LITTLE DREAMERS-LAURA MOTTERSHEAD | 2178607 28/06/2022 | , | Children, Families & Education | E1170 | Services | |
| LAURENCE JONES FUNERAL DIRECTORS | 2175037 14/06/2022 | | Resources | F6030 | General Supplies and Services | |
| LAURENCE JONES FUNERAL DIRECTORS | 2178608 28/06/2022 | 1,390.00 | | F6030 | General Supplies and Services | _ |
| LAURENCE JONES FUNERAL DIRECTORS | 2173267 08/06/2022 | 1,390.00 | | F6030 | General Supplies and Services General Supplies and Services | |
| LAURENCE JONES FUNERAL DIRECTORS | 2175607 16/06/2022 | , | Resources | F6030 | General Supplies and Services General Supplies and Services | |
| LAW COSTING LIMITED | | 1,150.00 | | E6540 | | |
| | 2175953 17/06/2022 | , | , | _ | Hired or Contracted services | - |
| LAWTON HOTELS LIMITED T/A LEASOWE CASTLE HOTEL | 2175290 15/06/2022 | 335.11 | | E2030 | Services | |
| LEADING SCHOOLS CONSULTANCY LIMITED | 2176262 20/06/2022 | | Children, Families & Education | E2030 | Consultants | |
| LEAFSTURN LIMITED | 2173010 07/06/2022 | 900.00 | | E7052 | Grants Paid | |
| LEARNING TREE DAYCARE LIMITED - ALISON HAWKES/CARLIE LYNN | 2178609 28/06/2022 | , | Children, Families & Education | E1170 | Services | |
| LEARNING TREE DAYCARE LIMITED - ALISON HAWKES/CARLIE LYNN | 2178609 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| LEARNING UNLIMITED LIMITED | 2173901 09/06/2022 | 30.00 | Children, Families & Education | E6150 | Training Expenses | |
| ARNOLD CLARK | 2177865 24/06/2022 | 203.59 | Resources | X7105 | Car Leasing | 15.5 |
| ARNOLD CLARK | 2178406 28/06/2022 | | Resources | X7105 | Car Leasing | 15.5 |
| KINTO UK LIMITED | 2177980 24/06/2022 | | Resources | X7105 | Car Leasing | 29.5 |

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| KINTO UK LIMITED | 2178238 27/06/2022 | 365.25 | Resources | X7105 | Car Leasing | 29.50 |
| LEASEPLAN UK LTD 021490 | 2177988 24/06/2022 | -20.05 | Resources | X7105 | Car Leasing | -1.72 |
| LEASEPLAN UK LTD 021490 | 2177988 24/06/2022 | | Resources | X7105 | Car Leasing | 89.48 |
| LEASEPLAN UK LTD 021490 | 2177988 24/06/2022 | 138.89 | Resources | X7105 | Car Leasing | 11.13 |
| LEEDS COMMERCIAL LIMITED | 2177989 24/06/2022 | 2,210.00 | Neighbourhood Services | T4020 | Contract Hire & Operating Leases | 11.13 |
| LEGACY TELECOM LIMITED | 2174479 10/06/2022 | 98.50 | | F4308 | Equipment, Furniture & Materials | + |
| LEGEND GROUP NORTH WEST LIMITED | 2173011 07/06/2022 | | Children, Families & Education | E9965 | Grants & Subscriptions | |
| LEGEND GROUP NORTH WEST LIMITED | 2175609 16/06/2022 | | Children, Families & Education Children, Families & Education | E9965 | Grants & Subscriptions | |
| LEICA GEOSYSTEMS LIMITED | 2172563 06/06/2022 | | Neighbourhood Services | V1990 | Communications & Computing | |
| LEICA GEOSYSTEMS LIMITED | 2172363 06/06/2022 | | Neighbourhood Services | V1990 V1990 | | |
| | | | | | Equipment, Furniture & Materials | |
| LEIGHTON MILLS (TECHNICAL CONSTRUCTION GROUP LTD) | 2176444 21/06/2022 | 3,500.00 | Neighbourhood Services | V2500 | Customer and Client Receipts - Non Vatable | |
| LEIGHTON MILLS (TECHNICAL CONSTRUCTION GROUP LTD) | 2178240 27/06/2022 | | Neighbourhood Services | V2500 | Customer and Client Receipts - Non Vatable | |
| LEON GREEN | 2175292 15/06/2022 | | Regeneration & Place - Housing | C4212 | Expenditure on Capital Grants | + |
| LEONARD CHESHIRE DISABILITY | 2173012 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Adults (18-64) | |
| LEONARD CHESHIRE DISABILITY | 2173012 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Adults (18-64) | |
| LEONARD CHESHIRE DISABILITY | 2173012 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| LEONARD CHESHIRE DISABILITY | 2173012 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| LEWIS AUTO ELECTRICS LIMITED | 2175294 15/06/2022 | 227.50 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| LEWIS AUTO ELECTRICS LIMITED | 2175294 15/06/2022 | | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| LEWIS AUTO ELECTRICS LIMITED | 2175294 15/06/2022 | | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| LEASEPLAN UK LTD 021490 | 2177988 24/06/2022 | 138.89 | Resources | X7105 | Car Leasing | 11.13 |
| LEX AUTOLEASE LTD | 2177990 24/06/2022 | | Resources | X7105 | Car Leasing | 11.33 |
| LEX AUTOLEASE LTD | 2175038 14/06/2022 | | Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| LEXICRAFT LIMITED | 2177360 23/06/2022 | | Children, Families & Education | E9965 | Grants & Subscriptions | |
| LEXTOX | 2172088 01/06/2022 | 385.00 | Law & Governance | A1305 | Legal Service Provider | |
| LEXTOX | 2172088 01/06/2022 | 428.00 | Law & Governance | A1305 | Legal Service Provider | |
| LEXTOX | 2177991 24/06/2022 | 1,024.67 | Law & Governance | A1305 | Legal Service Provider | |
| LEXTOX | 2178611 28/06/2022 | 109.00 | Law & Governance | A1305 | Legal Service Provider | |
| LEXTOX | 2178611 28/06/2022 | 152.80 | Law & Governance | A1305 | Legal Service Provider | |
| LG FUTURES LIMITED | 2173269 08/06/2022 | 4,195.00 | Resources | F2027 | Grants & Subscriptions | |
| LIFEWAYS SIL LIMITED | 2174774 13/06/2022 | 4,243.91 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED | 2175040 14/06/2022 | 87,736.41 | Adults Care and Health and Strategic Commissioning | S6004 | Care Provision | |
| LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED | 2173013 07/06/2022 | 12,380.92 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED | 2173014 07/06/2022 | 13,441.60 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED | 2173014 07/06/2022 | 11,284.88 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED | 2175295 15/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| LILIAN W CHAPMAN | 2178612 28/06/2022 | | Neighbourhood Services | L3950 | Advertising, Publicity & Marketing | |
| LIMELIGHT SIGNS LIMITED | 2175613 16/06/2022 | | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| LIMELIGHT SIGNS LIMITED | 2175613 16/06/2022 | | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| LIMELIGHT SIGNS LIMITED | 2178613 28/06/2022 | | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| LIMELIGHT SIGNS LIMITED | 2178613 28/06/2022 | | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| LIMELIGHT SIGNS LIMITED | 2172571 06/06/2022 | | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| LIMESQUARE VEHICLE RENTAL LIMITED | 2178614 28/06/2022 | | Law & Governance | A1350 | Car Leasing Scheme | |
| LINDYLOUS CHILDMINDING SERVICES-LINDA PARNELL | 2178616 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| LINDYLOUS CHILDMINDING SERVICES-LINDA PARNELL | 2178616 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| LIN'S CHILDCARE - LINDA HESKETH | 2178615 28/06/2022 | 1,688.70 | , | E1170 | Services | |
| LION CONTAINERS LIMITED | 2172576 06/06/2022 | | Neighbourhoods | C0518 | Contractors - Main | |
| LIQUIDLOGIC LIMITED | 2176264 20/06/2022 | | Children, Families & Education | E7055 | Communications & Computing | |
| LISA'S CHILDMINDING-LISA O'HARE | 2178619 28/06/2022 | 1,058.46 | Children, Families & Education | E1170 | Services | + |
| LISA'S LITTLE TINKERS - LISA KELLY | 2178620 28/06/2022 | | | E1170 | Services | + |
| LITTLE ANGELS DAY NURSERY | 2177992 24/06/2022 | 2,059.20 | Children, Families & Education Children, Families & Education | E9902 | Educational Provider | |
| LITTLE ANGELS DAY NURSERY (INACTIVE SEE 187532) | 217/992 24/06/2022 | | , | E1170 | | |
| LITTLE ANGELS DAY NURSERY (INACTIVE SEE 187532) | 2178621 28/06/2022 | | Children, Families & Education Children, Families & Education | E1170 | Services | - |
| , , | | | , | _ | Services | - |
| LITTLE ANGELS DAY NURSERY (INACTIVE SEE 187532) | 2178621 28/06/2022 | | Children, Families & Education | E1170 | Services | - |
| LITTLE CHERUBS DAY NURSERY | 2172089 01/06/2022 | 171.50 | , | E7025 | Care Provision | + |
| LITTLE CHERUBS DAY NURSERY | 2177384 23/06/2022 | | Children, Families & Education | E9902 | Educational Provider | |
| LITTLE CHERUBS DAY NURSERY | 2177993 24/06/2022 | | Children, Families & Education | E9902 | Educational Provider | |
| LITTLE CHERUBS DAY NURSERY | 2178622 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| LITTLE CHERUBS DAY NURSERY | 2178622 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| LITTLE CHERUBS DAY NURSERY | 2178622 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| LITTLE FLOWERPOTS - LESLEY CORR | 2178623 28/06/2022 | 1.237.86 | Children, Families & Education | E1170 | Services | ı |
| LITTLE LEARNERS NURSERY SCHOOL LTD | 2177385 23/06/2022 | | Children, Families & Education | E9902 | Educational Provider | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|------------------------------|-------------|--|----------------|--|-------------------|
| LITTLE LEARNERS NURSERY SCHOOL LTD | 2178624 28/06/2022 | 2,059.20 | | E9902 | Educational Provider | |
| LITTLE LEARNERS NURSERY SCHOOL LTD | 2178625 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| LITTLE LEARNERS NURSERY SCHOOL LTD | 2178625 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| LITTLE LEARNERS NURSERY SCHOOL LTD | 2178625 28/06/2022 | , | Children, Families & Education | E1170 | Services | |
| LITTLE LODGE DAY CARE | 2178626 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| LITTLE LODGE DAY CARE | 2178626 28/06/2022 | 2,316.99 | Children, Families & Education | E1170 | Services | |
| LITTLE LODGE DAY CARE | 2178626 28/06/2022 | 3,598.92 | Children, Families & Education | E1170 | Services | |
| LITTLE PEEPS-NIKKI GRIFFITHS | 2178627 28/06/2022 | | Children, Families & Education Children, Families & Education | E1170 | Services | |
| LITTLE PEEPS-NIKKI GRIFFITHS | 2178627 28/06/2022 | 195.39 | Children, Families & Education | E1170 | 1 | |
| LITTLE PEEPS-NIKKI GRIPPITIS LITTLE RAINBOWS NURSERY LIMITED | 2177386 23/06/2022 | | | E9902 | Services Educational Provider | |
| LITTLE RAINBOWS NURSERY LIMITED | | | • | E9902 | | _ |
| | 2177994 24/06/2022 | 1,029.60 | Children, Families & Education | E9902 E9902 | Educational Provider | |
| LITTLE RAINBOWS NURSERY LIMITED | 2178628 28/06/2022 | 2,059.20 | Children, Families & Education | | Educational Provider | |
| LITTLE RAINBOWS NURSERY LIMITED | 2178629 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| LITTLE RAINBOWS NURSERY LIMITED | 2178629 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| LITTLE RAINBOWS NURSERY LIMITED | 2178629 28/06/2022 | , | Children, Families & Education | E1170 | Services | |
| LITTLE ROBINS DAY NURSERY | 2178630 28/06/2022 | | Children, Families & Education | E9902 | Educational Provider | |
| LITTLE ROBINS DAY NURSERY | 2178631 28/06/2022 | 1,316.95 | Children, Families & Education | E1170 | Services | |
| LITTLE ROBINS DAY NURSERY | 2178631 28/06/2022 | 10,297.38 | Children, Families & Education | E1170 | Services | |
| LITTLE ROBINS DAY NURSERY | 2178631 28/06/2022 | | | E1170 | Services | |
| LITTLE SCHOOL LIMITED | 2178632 28/06/2022 | | Children, Families & Education | E1170 | Services | 1 |
| LITTLE SCHOOL LIMITED | 2178632 28/06/2022 | 956.28 | Children, Families & Education | E1170 | Services | |
| LITTLE STARS CHILDMINDING-HELEN BRATHERTON | 2178633 28/06/2022 | 1,172.34 | Children, Families & Education | E1170 | Services | |
| LITTLE WORLD NURSERY | 2177387 23/06/2022 | 2,059.20 | Children, Families & Education | E9902 | Educational Provider | |
| LITTLE WORLD NURSERY | 2178634 28/06/2022 | 2,058.03 | Children, Families & Education | E1170 | Services | |
| LITTLE WORLD NURSERY | 2178634 28/06/2022 | 5,369.52 | Children, Families & Education | E1170 | Services | |
| LITTLE WORLD NURSERY | 2178634 28/06/2022 | 3,793.92 | Children, Families & Education | E1170 | Services | |
| LIVE NATION (MUSIC) UK LIMITED T/A CUFFE AND TAYLOR | 2178242 27/06/2022 | 8,308.35 | Neighbourhood Services | L3950 | Customer and Client Receipts - Vatable | |
| LIVERPOOL CITY COUNCIL | 2173924 09/06/2022 | 5,278.68 | Children, Families & Education | E5360 | Payments to Other Agencies | |
| LIVERPOOL CITY COUNCIL | 2176662 22/06/2022 | 3,619.68 | Children, Families & Education | E5360 | Payments to Other Agencies | |
| LIVERPOOL LODGE GUEST HOUSE (KANGLEY) | 2178635 28/06/2022 | 6,300.00 | Regeneration & Place | H6080 | Expenses | |
| LIVERPOOL LODGE GUEST HOUSE (KANGLEY) | 2178635 28/06/2022 | | Regeneration & Place | H6080 | Expenses | |
| LIVERPOOL LODGE GUEST HOUSE (KANGLEY) | 2178635 28/06/2022 | 7,200.00 | · | H6080 | Expenses | |
| LIVERPOOL LODGE GUEST HOUSE (KANGLEY) | 2178635 28/06/2022 | , | Regeneration & Place | H6080 | Expenses | |
| LIVERPOOL LODGE GUEST HOUSE (KANGLEY) | 2178635 28/06/2022 | | Regeneration & Place | H6080 | Expenses | |
| LIVERPOOL LODGE GUEST HOUSE (KANGLEY) | 2178635 28/06/2022 | 5,475.00 | Regeneration & Place | H6080 | Expenses | |
| LIVERPOOL SIGNS & NEON LIMITED | 2177995 24/06/2022 | 495.00 | | F3000 | Equipment, Furniture & Materials | |
| LIVERPOOL UNIVERSITY HOSPITAL NHS FOUNDATION TRUST | 2173271 08/06/2022 | | Adults Care and Health and Strategic Commissioning | P4202 | Hired or Contracted services | |
| LIVERPOOL UNIVERSITY HOSPITAL NHS FOUNDATION TRUST | 2173271 08/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | P4202 | Hired or Contracted services | |
| LIVERPOOL WELSH CHORAL | 2174778 13/06/2022 | | Neighbourhood Services | L3950 | Customer and Client Receipts - Non Vatable | |
| LLOYD & JONES ENGINEERS LIMITED | 2174778 13/00/2022 | | | V1920 | Equipment, Furniture & Materials | |
| LOCAL SOLUTIONS | 2178244 27/06/2022 | | Neighbourhood Services Children, Families & Education | E7080 | Care Provision | |
| | | | | | 1 | |
| LOCAL SOLUTIONS | 2178244 27/06/2022 | 487.14 | Children, Families & Education | E7080 | Care Provision | |
| LOCAL SOLUTIONS | 2178244 27/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| LOCAL SOLUTIONS | 2178244 27/06/2022 | | Children, Families & Education | E7080 | Care Provision | + |
| LOCAL SOLUTIONS | 2178636 28/06/2022 | | Regeneration & Place | H7180 | Grants Paid | + |
| LOCAL SOLUTIONS | 2173015 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| LOCAL SOLUTIONS | 2172581 06/06/2022 | 19,456.08 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| LOCAL SOLUTIONS | 2177388 23/06/2022 | 18,914.40 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| LONSDALE CARE LIMITED | 2178245 27/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| LOOKERS PLC | 2172583 06/06/2022 | | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| LOOKERS PLC | 2172583 06/06/2022 | | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| LOOKERS PLC | 2172583 06/06/2022 | 318.54 | Ü | T4020 | Equipment, Furniture & Materials | |
| LOOKERS PLC | 2173016 07/06/2022 | 121.31 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| LOOKERS PLC | 2176447 21/06/2022 | 93.48 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| LOOKERS PLC | 2176448 21/06/2022 | 155.10 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| LOOKERS PLC | 2174482 10/06/2022 | 113.17 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| LOOKERS PLC | 2176447 21/06/2022 | | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| LORIMER FOSTER SERVICES | 2178247 27/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| LORIMER FOSTER SERVICES | 2178247 27/06/2022 | , | , | E7080 | Care Provision | 1 |
| LORRAINE CAVANAGH | 2178637 28/06/2022 | 8,250.00 | Law & Governance | A1305 | Legal Service Provider | 1 |
| LOTUS CARE (ELLERSLIE COURT) LIMITED | 2173017 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | + |
| LOTUS CARE (ELLERSLIE COURT) LIMITED | 2173017 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | † |
| EO TOS GARE (ELECTRICE COOKT) ENVITED | 21/301/ 0//00/2022 | 000.00 | Address care and ricaith and strategic commissioning | 20121 | Learning & Disability Support - Addits (10-04) | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|--|-------------|--|----------------|--|---------------------|
| LOVELL JOHNS LIMITED | 2176449 21/06/2022 | 4,041.00 | Regeneration & Place | B7054 | Hired or Contracted services | III CCOVCI UDIC VAT |
| LOXWOOD HOUSE | 2173018 07/06/2022 | -438.80 | Adults Care and Health and Strategic Commissioning | S6121 | Customer and Client - Community Care | |
| LOXWOOD HOUSE | 2173018 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| LT PRINT GROUP LIMITED | 2172091 01/06/2022 | 254.00 | Resources | F3000 | Equipment, Furniture & Materials | |
| LUCY ZODION LTD | 2176663 22/06/2022 | 7,106.88 | | V2820 | | |
| LUCY ZODION LTD | | | Neighbourhood Services | V2820 V2820 | Recharges Other | |
| | 2175619 16/06/2022 | | Neighbourhood Services | | Recharges Other | |
| LUNCH & JUDY LIMITED | 2176450 21/06/2022 | | Children, Families & Education | E6300 | Advertising, Publicity & Marketing | |
| LUNCH & JUDY LIMITED | 2176450 21/06/2022 | 380.50 | Children, Families & Education | E6300 | Advertising, Publicity & Marketing | |
| LVW GROUP LIMITED. | 2173938 09/06/2022 | | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| LVW GROUP LIMITED. | 2173019 07/06/2022 | | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| LVW GROUP LIMITED. | 2174781 13/06/2022 | 137.55 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| LVW GROUP LIMITED. | 2175044 14/06/2022 | 87.68 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| LVW GROUP LIMITED. | 2175044 14/06/2022 | 32.29 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| LVW GROUP LIMITED. | 2175300 15/06/2022 | 42.94 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| LVW GROUP LIMITED. | 2175300 15/06/2022 | 9.64 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| LVW GROUP LIMITED. | 2175962 17/06/2022 | 29.00 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| LVW GROUP LIMITED. | 2178249 27/06/2022 | | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| LVW GROUP LIMITED. | 2173019 07/06/2022 | 16.10 | | T4020 | Equipment, Furniture & Materials | 1 |
| LVW GROUP LIMITED. | 2177404 23/06/2022 | | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | 1 |
| LVW GROUP LIMITED. | 2177404 23/00/2022 | | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | + |
| LVW GROUP LIMITED. | 2173019 07/06/2022 | -3.20 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | + |
| LVW GROUP LIMITED. | 2173019 07/06/2022 | 11.52 | | T4020 | Equipment, Furniture & Materials | |
| LVW GROUP LIMITED. | 2173019 07/06/2022 | | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | 1 |
| | 2173019 07/06/2022 | | Š . | T4020 | | |
| LVW GROUP LIMITED. | | 16.20 | 0 | | Equipment, Furniture & Materials | |
| LVW GROUP LIMITED. | 2173019 07/06/2022 | | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| LVW GROUP LIMITED. | 2173019 07/06/2022 | | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| LVW GROUP LIMITED. | 2175962 17/06/2022 | -69.88 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| LVW GROUP LIMITED. | 2173938 09/06/2022 | | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| LVW GROUP LIMITED. | 2173938 09/06/2022 | | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| LVW GROUP LIMITED. | 2175044 14/06/2022 | 9.25 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| LVW GROUP LIMITED. | 2175044 14/06/2022 | 33.48 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| LVW GROUP LIMITED. | 2175300 15/06/2022 | 3.20 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| LVW GROUP LIMITED. | 2175962 17/06/2022 | 78.78 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| LVW GROUP LIMITED. | 2173019 07/06/2022 | -131.94 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| LVW GROUP LIMITED. | 2173019 07/06/2022 | 56.99 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| LVW GROUP LIMITED. | 2173938 09/06/2022 | -27.01 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| LVW GROUP LIMITED. | 2176451 21/06/2022 | | | T4020 | Equipment, Furniture & Materials | |
| LVW GROUP LIMITED. | 2176664 22/06/2022 | | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| LVW GROUP LIMITED. | 2177404 23/06/2022 | | | T4020 | Equipment, Furniture & Materials | |
| LWC DRINKS | 217404 23/00/2022 | 2,775.34 | Neighbourhood Services | L3951 | Catering | |
| LWC DRINKS | 2173939 09/06/2022 | | - | L3952 | - | |
| LWC DRINKS | 2173939 09/06/2022 | 3,668.91 | Neighbourhood Services | | Catering | |
| | | | Neighbourhood Services | L3951 | Catering | |
| LWC DRINKS | 2173939 09/06/2022 | 2,246.32 | Neighbourhood Services | L3951 | Catering | |
| LWC DRINKS | 2173939 09/06/2022 | | Neighbourhood Services | L3951 | Catering | + |
| LWC DRINKS | 2172092 01/06/2022 | | Neighbourhood Services | L3951 | Catering | |
| LWC DRINKS | 2172092 01/06/2022 | 156.96 | | L3951 | Catering | |
| LWC DRINKS | 2172092 01/06/2022 | 571.05 | 0 | L3952 | Catering | |
| LWC DRINKS | 2176665 22/06/2022 | | Neighbourhood Services | L3951 | Catering | |
| LWC DRINKS | 2175963 17/06/2022 | 11,279.81 | Neighbourhood Services | L3951 | Catering | |
| LWC DRINKS | 2175045 14/06/2022 | 581.55 | Neighbourhood Services | L3952 | Catering | |
| LYNN OWENS | 2178251 27/06/2022 | 1,152.60 | Adults Care and Health and Strategic Commissioning | P4201 | Hired or Contracted services | |
| LYNNEYLOU'S CHILDMINDING-LYNNE MCARDLE | 2178643 28/06/2022 | | | E1170 | Services | |
| LYN'S LITTLE ONES | 2172093 01/06/2022 | 2,324.00 | Children, Families & Education | E7037 | Care Provision | |
| LYN'S LITTLE ONES | 2172093 01/06/2022 | | Children, Families & Education | E7037 | Care Provision | |
| LYN'S LITTLE ONES | 2177407 23/06/2022 | | Children, Families & Education | E9902 | Educational Provider | |
| LYN'S LITTLE ONES | 2177406 23/06/2022 | 3,088.80 | Children, Families & Education | E9902 | Educational Provider | 1 |
| LYN'S LITTLE ONES | 2177997 24/06/2022 | 2,059.20 | Children, Families & Education | E9902 | Educational Provider | † |
| LYN'S LITTLE ONES | 2177937 24700/2022 | | | E7042 | Hired or Contracted services | + |
| LYN'S LITTLE ONES | 2172093 01/06/2022 | 272.00 | Children, Families & Education Children, Families & Education | E7042 | | + |
| LYN'S LITTLE ONES | | | , | E1170 | Hired or Contracted services | + |
| | 2178641 28/06/2022 | -4,435.86 | Children, Families & Education | | Services | - |
| LYN'S LITTLE ONES LYN'S LITTLE ONES | 2178641 28/06/2022 2178642 28/06/2022 | | Children, Families & Education | E1170 E1170 | Services | |
| | | | Children, Families & Education | | Services | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|--|-------------|--|-------------|--|--------------------|
| LYN'S LITTLE ONES | 2178642 28/06/2022 | | Children, Families & Education | E1170 | Services | ii iecoverable vAi |
| LYN'S LITTLE ONES | 2179217 30/06/2022 | | Children, Families & Education Children, Families & Education | E1170 | Services | |
| LYRECO UK LIMITED | 2174486 10/06/2022 | | Children, Families & Education Children, Families & Education | E6300 | Advertising, Publicity & Marketing | |
| LYRECO UK LIMITED | 2174486 10/06/2022 | | | V2340 | | |
| | | | Neighbourhood Services | | Advertising, Publicity & Marketing | |
| LYRECO UK LIMITED | 2172597 06/06/2022 | | Regeneration & Place | D2510 | Catering | |
| LYRECO UK LIMITED | 2174486 10/06/2022 | | Resources | F3000 | Equipment, Furniture & Materials | |
| LYRECO UK LIMITED | 2172597 06/06/2022 | | Children, Families & Education | E8990 | Equipment, Furniture & Materials | |
| LYRECO UK LIMITED | 2174486 10/06/2022 | 5.90 | 0 | L2210 | Equipment, Furniture & Materials | |
| LYRECO UK LIMITED | 2175965 17/06/2022 | | Resources | F3000 | Equipment, Furniture & Materials | |
| LYRECO UK LIMITED | 2172597 06/06/2022 | | Children, Families & Education | E8990 | Equipment, Furniture & Materials | |
| LYRECO UK LIMITED | 2174486 10/06/2022 | 46.50 | Children, Families & Education | E6841 | Printing, Stationery & General Office Expenses | |
| LYRECO UK LIMITED | 2174486 10/06/2022 | 41.85 | Children, Families & Education | E1000 | Printing, Stationery & General Office Expenses | |
| LYRECO UK LIMITED | 2174486 10/06/2022 | 72.00 | Law & Governance | A1100 | Printing, Stationery & General Office Expenses | |
| LYRECO UK LIMITED | 2175965 17/06/2022 | 87.32 | Resources | F4610 | Printing, Stationery & General Office Expenses | |
| LYRECO UK LIMITED | 2175965 17/06/2022 | 56.67 | Neighbourhood Services | L2010 | Printing, Stationery & General Office Expenses | |
| LYRECO UK LIMITED | 2175965 17/06/2022 | 3.98 | Neighbourhood Services | L3320 | Printing, Stationery & General Office Expenses | |
| LYRECO UK LIMITED | 2175965 17/06/2022 | | Law & Governance | A6000 | Printing, Stationery & General Office Expenses | |
| LYRECO UK LIMITED | 2172597 06/06/2022 | | | F1120 | Printing, Stationery & General Office Expenses | |
| LYRECO UK LIMITED | 2172597 06/06/2022 | | Neighbourhood Services | L3320 | Printing, Stationery & General Office Expenses | |
| LYRECO UK LIMITED | 2175965 17/06/2022 | | Resources | F1120 | Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses | 1 |
| LYRECO UK LIMITED | 2175965 17/06/2022 | 81.96 | Children, Families & Education | E6150 | Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses | 1 |
| LYRECO UK LIMITED | 2175965 17/06/2022 | | | E6763 | Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses | 1 |
| LYRECO UK LIMITED | | 16.80 | | F3000 | | 1 |
| | 2177998 24/06/2022 | | Resources | | Printing, Stationery & General Office Expenses | + |
| LYRECO UK LIMITED | 2177998 24/06/2022 | 672.00 | Resources | F3000 | Printing, Stationery & General Office Expenses | |
| LYRECO UK LIMITED | 2172597 06/06/2022 | | Resources | F1120 | Printing, Stationery & General Office Expenses | |
| LYRECO UK LIMITED | 2172597 06/06/2022 | | Neighbourhood Services | L3030 | Printing, Stationery & General Office Expenses | |
| LYRECO UK LIMITED | 2172597 06/06/2022 | | | F1120 | Printing, Stationery & General Office Expenses | |
| LYRECO UK LIMITED | 2177998 24/06/2022 | | Resources | F1120 | Printing, Stationery & General Office Expenses | |
| M & B HEALTHCARE LIMITED | 2172598 06/06/2022 | 5,698.74 | Covid | H4114 | Hired or Contracted services | |
| M W TRANSPORT | 2175621 16/06/2022 | 100.00 | Neighbourhood Services | S5600 | Care Provision | |
| M W TRANSPORT | 2176453 21/06/2022 | 14,688.19 | Children, Families & Education | E5731 | School Transport - Secondary | |
| M W TRANSPORT | 2175621 16/06/2022 | 13,336.88 | Children, Families & Education | E5731 | School Transport - Secondary | |
| M W TRANSPORT | 2178646 28/06/2022 | 14,688.19 | Children, Families & Education | E5731 | School Transport - Secondary | |
| MAC ROOFING & CONTRACTING LIMITED | 2175048 14/06/2022 | 300.00 | Children & Young People | C2113 | Contractors - Main | |
| MAC ROOFING & CONTRACTING LIMITED | 2173021 07/06/2022 | 40.20 | Children, Families & Education | E2220 | Repairs, alterations and maintenance | |
| MAC ROOFING & CONTRACTING LIMITED | 2173021 07/06/2022 | | Children, Families & Education | E2010 | Repairs, alterations and maintenance | |
| MAC ROOFING & CONTRACTING LIMITED | 2173021 07/06/2022 | | Children, Families & Education | E5560 | Repairs, alterations and maintenance | |
| MAC ROOFING & CONTRACTING LIMITED | 2173021 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6136 | Repairs, alterations and maintenance | |
| MAC ROOFING & CONTRACTING LIMITED | 2175968 17/06/2022 | 98.09 | | E1420 | Repairs, alterations and maintenance | |
| MAC ROOFING & CONTRACTING LIMITED | 2175968 17/06/2022 | | Children, Families & Education Children, Families & Education | E4470 | Repairs, alterations and maintenance | |
| MAC ROOFING & CONTRACTING LIMITED MAC ROOFING & CONTRACTING LIMITED | | | | L3180 | | |
| | 2176269 20/06/2022 | | Neighbourhood Services | | Repairs, alterations and maintenance | + |
| MAC ROOFING & CONTRACTING LIMITED | 2176269 20/06/2022 | | Children, Families & Education | E2610 | Repairs, alterations and maintenance | - |
| MAC ROOFING & CONTRACTING LIMITED | 2176667 22/06/2022 | | Regeneration & Place | D2700 | Repairs, alterations and maintenance | 1 |
| MAC ROOFING & CONTRACTING LIMITED | 2176667 22/06/2022 | | Regeneration & Place | D2190 | Repairs, alterations and maintenance | 1 |
| MAC ROOFING & CONTRACTING LIMITED | 2176667 22/06/2022 | 328.88 | Regeneration & Place | D4040 | Repairs, alterations and maintenance | ļ |
| MAC ROOFING & CONTRACTING LIMITED | 2177414 23/06/2022 | 276.64 | Children, Families & Education | E8940 | Repairs, alterations and maintenance | |
| MAC ROOFING & CONTRACTING LIMITED | 2177414 23/06/2022 | 42.60 | | D3310 | Repairs, alterations and maintenance | |
| MAC ROOFING & CONTRACTING LIMITED | 2177414 23/06/2022 | 42.60 | Neighbourhood Services | L3950 | Repairs, alterations and maintenance | |
| MAC ROOFING & CONTRACTING LIMITED | 2177414 23/06/2022 | 4,330.44 | Neighbourhood Services | T4020 | Repairs, alterations and maintenance | |
| MAC ROOFING & CONTRACTING LIMITED | 2179219 30/06/2022 | 277.77 | Neighbourhood Services | L4971 | Repairs, alterations and maintenance | |
| MAC ROOFING & CONTRACTING LIMITED | 2179219 30/06/2022 | 462.00 | Regeneration & Place | L3910 | Repairs, alterations and maintenance | |
| MACCREANOR LAVINGTON LIMITED | 2173022 07/06/2022 | 14,585.00 | | C0526 | Contractors - Main | |
| MACCREANOR LAVINGTON LIMITED | 2173022 07/06/2022 | | Regeneration & Place - Regen (Birkenhead 2040) | C0526 | Contractors - Main | 1 |
| MACCREANOR LAVINGTON LIMITED | 2173022 07/06/2022 | | Regeneration & Place - Regen (Birkenhead 2040) | C0526 | Contractors - Main | 1 |
| MACINTYRE CARE | 2173022 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Customer and Client - Community Care | 1 |
| MACINTYRE CARE | 2173023 07/06/2022 | -627.80 | Adults Care and Health and Strategic Commissioning | S6121 | Customer and Client - Community Care | 1 |
| MACINTYRE CARE MACINTYRE CARE | 2173023 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6132 | Customer and Client - Community Care Customer and Client - Community Care | 1 |
| MACINTYRE CARE MACINTYRE CARE | 2173023 07/06/2022 | | | | | 1 |
| | | | Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Adults (18-64) | + |
| MACINTYRE CARE | 2173023 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Older People (65+) | 1 |
| MACINTYRE CARE | 2173023 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Sensory Support - Older People (65+) | - |
| MAEGENE LIMITED | 2172096 01/06/2022 2173950 09/06/2022 | | Children, Families & Education | E7035 | Care Provision | <u> </u> |
| MAGENTA LIVING | | | Regeneration & Place | H6080 | Rents - external | |

| Funding Name | Transaction Number Daid Date | Daid America | Donortmont | Cost Contro | Description | Irrana, carable VAT |
|---|--------------------------------|--------------|--|-------------|--|---------------------|
| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | | Irrecoverable VAT |
| MAGENTA LIVING | 2173950 09/06/2022 | 1,332.12 | Regeneration & Place | H6080 | Rents - external | |
| MAGENTA LIVING | 2173950 09/06/2022 | | Regeneration & Place | H6080 | Rents - external | |
| MAGENTA LIVING | 2173274 08/06/2022 | | Regeneration & Place | H7096 | Resettlement Program | |
| MAGENTA LIVING | 2172098 01/06/2022 | | | H6080 | Expenses | |
| MAGENTA LIVING | 2172098 01/06/2022 | 528.06 | Regeneration & Place | H6080 | Expenses | |
| MAGENTA LIVING | 2172098 01/06/2022 | | Regeneration & Place | H6080 | Expenses | |
| MAGENTA LIVING | 2172098 01/06/2022 | | -0 | H6080 | Expenses | |
| MAGENTA LIVING | 2172098 01/06/2022 | | Regeneration & Place | H6080 | Expenses | |
| MAGENTA LIVING | 2172098 01/06/2022 | | Regeneration & Place | H6080 | Expenses | |
| MAGENTA LIVING | 2172098 01/06/2022 | | Regeneration & Place | H6080 | Expenses | |
| MAGENTA LIVING | 2173275 08/06/2022 | 423.24 | ů . | H6080 | Expenses | |
| MAGENTA LIVING | 2173275 08/06/2022 | 310.74 | Regeneration & Place | H6080 | Expenses | |
| MAGENTA LIVING | 2173275 08/06/2022 | 341.42 | Regeneration & Place | H6080 | Expenses | |
| MAGENTA LIVING | 2175304 15/06/2022 | 409.07 | Regeneration & Place | H6080 | Expenses | |
| MAGENTA LIVING | 2175304 15/06/2022 | 548.51 | Regeneration & Place | H6080 | Expenses | |
| MAGENTA LIVING | 2175304 15/06/2022 | 417.69 | Regeneration & Place | H6080 | Expenses | |
| MAGENTA LIVING | 2175304 15/06/2022 | 387.14 | Regeneration & Place | H6080 | Expenses | |
| MAGENTA LIVING | 2175304 15/06/2022 | 375.66 | | H6080 | Expenses | |
| MAGENTA LIVING | 2175304 15/06/2022 | 389.96 | Regeneration & Place | H6080 | Expenses | |
| MAGENTA LIVING | 2175304 15/06/2022 | | Regeneration & Place | H6080 | Expenses | |
| MAGENTA LIVING | 2175304 15/06/2022 | 425.36 | | H6080 | Expenses | |
| MAGENTA LIVING | 2175304 15/06/2022 | | Regeneration & Place | H6080 | Expenses | |
| MAGENTA LIVING | 2176454 21/06/2022 | | Regeneration & Place | H6080 | Expenses | 1 |
| MAGENTA LIVING | 2176454 21/06/2022 | 410.63 | | H6080 | Expenses | |
| MAGENTA LIVING | 2176454 21/06/2022 | | Regeneration & Place | H6080 | Expenses | |
| MAGENTA LIVING | 2176454 21/06/2022 | | Regeneration & Place | H6080 | Expenses | |
| MAGENTA LIVING | 2175624 16/06/2022 | 356.94 | | E7052 | Grants Paid | |
| MAGENTA LIVING | 2173024 10/00/2022 | | Regeneration & Place - Housing | C4117 | Expenditure on Capital Grants | |
| MAGENTA LIVING | 2172097 01/06/2022 | 5,771.00 | | C4117 | Expenditure on Capital Grants | |
| MAGENTA LIVING MAGENTA LIVING | 2172097 01/06/2022 | 6,853.00 | Regeneration & Place - Housing | C4115 | Expenditure on Capital Grants Expenditure on Capital Grants | |
| MAGENTA LIVING MAGENTA LIVING | | | | C4115 | | |
| | 2174488 10/06/2022 | | Regeneration & Place - Housing | | Expenditure on Capital Grants | |
| MAGENTA LIVING | 2174488 10/06/2022 | | Regeneration & Place - Housing | C4115 | Expenditure on Capital Grants | |
| MAGENTA LIVING | 2175970 17/06/2022 | 4,547.50 | | C4117 | Expenditure on Capital Grants | |
| MAGENTA LIVING | 2175970 17/06/2022 | | Regeneration & Place - Housing | C4115 | Expenditure on Capital Grants | |
| MAGENTA LIVING | 2175970 17/06/2022 | | Regeneration & Place - Housing | C4115 | Expenditure on Capital Grants | |
| MAGENTA LIVING | 2175970 17/06/2022 | | Regeneration & Place - Housing | C4115 | Expenditure on Capital Grants | |
| MAGENTA LIVING | 2175049 14/06/2022 | | Regeneration & Place | H7180 | Grants Paid | |
| MAGENTA LIVING | 2175049 14/06/2022 | | Regeneration & Place | H7180 | Grants Paid | |
| MAGENTA LIVING | 2175049 14/06/2022 | 12,515.99 | | H7180 | Grants Paid | |
| MAGENTA LIVING | 2174488 10/06/2022 | 4,629.89 | | C4117 | Miscellaneous | |
| MAKING SPACE | 2174786 13/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| MAKING SPACE | 2175625 16/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| MAKING SPACE | 2176271 20/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | 1 |
| MAN COED VM LIMITED | 2175626 16/06/2022 | | Neighbourhood Services | L4970 | Hired or Contracted services | 1 |
| MAN COED VM LIMITED | 2177416 23/06/2022 | | Neighbourhood Services | L4970 | Hired or Contracted services | 1 |
| MAN COED VM LIMITED | 2175050 14/06/2022 | , | Neighbourhood Services | H3131 | Repairs, alterations and maintenance | 1 |
| MANCHESTER UNIVERSITY HOSPITAL NHS FOUNDATION TRUST | 2172099 01/06/2022 | | Adults Care and Health and Strategic Commissioning | P4075 | Payments to Other Agencies | 1 |
| MANOR CHILDCARE CENTRE | 2178647 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| MANOR CHILDCARE CENTRE | 2178647 28/06/2022 | 3,689.40 | Children, Families & Education | E1170 | Services | |
| MANOR CHILDCARE CENTRE | 2178647 28/06/2022 | 4,765.80 | Children, Families & Education | E1170 | Services | 1 |
| MAPLES COMMUNITY CARE | 2172601 06/06/2022 | 1,113.29 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| MAPLES COMMUNITY CARE | 2178648 28/06/2022 | 1,113.29 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| MARGARET HANSEN CHILDMINDER | 2178649 28/06/2022 | 365.82 | Children, Families & Education | E1170 | Services | |
| MARGARET HANSEN CHILDMINDER | 2178649 28/06/2022 | 353.63 | Children, Families & Education | E1170 | Services | |
| MARIE C WILSON-CHILDMINDER | 2178651 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| MARIE C WILSON-CHILDMINDER | 2178651 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| MARIGOLD DAY NURSERY LTD | 2178652 28/06/2022 | | Children, Families & Education | E1170 | Services | 1 |
| MARIGOLD DAY NURSERY LTD | 2178652 28/06/2022 | | Children, Families & Education | E1170 | Services | 1 |
| MARIGOLD DAY NURSERY LTD | 2178652 28/06/2022 | | Children, Families & Education | E1170 | Services | + |
| MARION MULLINS CHILDMINDER | 2178653 28/06/2022 | | Children, Families & Education | E1170 | Services | + |
| MARK ROBERTS | 2176670 22/06/2022 | | Law & Governance | A1305 | Legal Service Provider | + |
| MARK SENIOR | 2175628 16/06/2022 | | Law & Governance | A1305 | Legal Service Provider Legal Service Provider | + |
| MININ SEINON | 21/3028 10/00/2022 | 225.00 | Law & Governance | WTOOD | Legai Jervice Frovider | 1 |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|------------------------------|-------------|--|-------------|--|-------------------|
| MARK SENIOR | 2176671 22/06/2022 | | Law & Governance | A1305 | Legal Service Provider | |
| MARK SENIOR | 2176671 22/06/2022 | | Law & Governance | A1305 | Legal Service Provider | |
| MARTIN SMITH | 2178257 27/06/2022 | | | P4201 | Hired or Contracted services | |
| MASSAMS SUPPLIES LIMITED | 2177442 23/06/2022 | | Neighbourhood Services | L4973 | Equipment, Furniture & Materials | |
| MASTER GRILL LIMITED | 2174789 13/06/2022 | 150.50 | | L3952 | Catering | |
| MASTERNAUT LIMITED | 2173280 08/06/2022 | | Neighbourhood Services | L4001 | Direct Transport Costs | |
| MASTERNAUT LIMITED | 2173280 08/06/2022 | | Neighbourhood Services | L4820 | 1 | |
| MASTERNAUT LIMITED | 2173280 08/06/2022 | | Neighbourhood Services | L4820 | Grounds Maintenance Grounds Maintenance | |
| | | | - | | | |
| MASTERNAUT LIMITED MASTERNAUT LIMITED | 2173280 08/06/2022 | | Neighbourhood Services | L4970 | Grounds Maintenance | |
| | 2173280 08/06/2022 | | Neighbourhood Services | L4971 | Grounds Maintenance | |
| MASTERNAUT LIMITED | 2173280 08/06/2022 | | Neighbourhood Services | L4971 | Grounds Maintenance | |
| MASUMIN LIMITED T/A ABBELEIGH HOUSE | 2173026 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| MATRIX SCM LIMITED | 2173281 08/06/2022 | | Adults Care and Health and Strategic Commissioning | S2280 | Agency Staff | |
| MATRIX SCM LIMITED | 2175308 15/06/2022 | | Adults Care and Health and Strategic Commissioning | S2280 | Agency Staff | |
| MATRIX SCM LIMITED | 2176673 22/06/2022 | 115,772.58 | | S2280 | Agency Staff | |
| MATRIX SCM LIMITED | 2178997 29/06/2022 | 169,113.78 | Adults Care and Health and Strategic Commissioning | S2280 | Agency Staff | |
| MATRIX SCM LIMITED (MMM MATRIX) | 2173976 09/06/2022 | 208,638.46 | Children, Families & Education | E7022 | Social Care Staff | |
| MAVEN GROUP LIMITED | 2175309 15/06/2022 | 780.00 | Law & Governance | A1305 | Legal Service Provider | |
| MAYFLOWER CARE HOMES LIMITED - HILLGROVE | 2173027 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6998 | Memory & Cognition Support - Adults (18-64) | |
| MAYFLOWER CARE HOMES LIMITED - HILLGROVE | 2173027 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6141 | Memory & Cognition Support - Older People (65+) | |
| MAYFLOWER CARE HOMES LIMITED - HILLGROVE | 2173027 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| MAYFLOWER CARE HOMES LIMITED - HILLGROVE | 2173027 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| MAYFLOWER CARE HOMES LIMITED - HILLGROVE | 2173027 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| MAYFLOWER CARE HOMES LIMITED - HILLGROVE | 2173027 07/06/2022 | 2,464.00 | | S6142 | Memory & Cognition Support - Older People (65+) | |
| MAYFLOWER CARE HOMES LIMITED - HILLGROVE | 2173027 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| MAYFLOWER CARE HOMES LIMITED - HILLGROVE | 2173027 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| MAYFLOWER CARE HOMES LIMITED - HILLGROVE | 2173027 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Older People (65+) | |
| MAYFLOWER CARE HOMES LIMITED - HILLGROVE | 2173027 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| MAYFLOWER CARE HOMES LIMITED - HILLGROVE | 2173027 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| MAYFLOWER CARE HOMES LIMITED - HILLGROVE | 2173027 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| MAYFLOWER CARE HOMES LIMITED - HILLGROVE | 2173027 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| MAYFLOWER CARE HOMES LIMITED - HILLGROVE | 2173027 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| MAYFLOWER CARE HOMES LIMITED - HILLGROVE MAYFLOWER CARE HOMES LIMITED - HILLGROVE | 2173027 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | | |
| | | | | | Physical Support - Older People (65+) | |
| MAYFLOWER CARE HOMES LIMITED - HILLGROVE | 2173027 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| MAYFLOWER COURT | 2173028 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Adults (18-64) | |
| MAYFLOWER COURT | 2173028 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| MAYFLOWER COURT | 2173028 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| MAYFLOWER COURT | 2173028 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| MAYFLOWER COURT | 2173028 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| MAYFLOWER COURT | 2173028 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| MAYFLOWER COURT | 2173028 07/06/2022 | 2,464.00 | 9 9 | S6161 | Physical Support - Older People (65+) | |
| MAYFLOWER COURT | 2173028 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| MAYFLOWER COURT | 2173028 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| MAYFLOWER COURT | 2173028 07/06/2022 | 157.14 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| MAYFLOWER COURT | 2173028 07/06/2022 | 235.71 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| MAYFLOWER COURT | 2173028 07/06/2022 | 2,042.86 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| MAYFLOWER COURT | 2173028 07/06/2022 | 1,858.29 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| MAYFLOWER COURT | 2173028 07/06/2022 | 2,168.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| MAYFLOWER COURT | 2173028 07/06/2022 | 1,492.86 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| MAYFLOWER COURT | 2173028 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| MAYFLOWER COURT | 2173028 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| MAYFLOWER COURT | 2173028 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| MAYFLOWER COURT | 2173028 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | İ |
| MAYOR'S SPECIAL CHARITY | 2175310 15/06/2022 | | Balance Sheet | 00000 | Creditors - Other Entities and Individuals | |
| MBA GROUP LIMITED | 2178654 28/06/2022 | | Neighbourhood Services | L3950 | Advertising, Publicity & Marketing | |
| MBF PRINT SERVICES LIMITED T/A MBF PRINTING & OFFICE SUPPLIES | 2176273 20/06/2022 | 825.00 | | F3000 | Equipment, Furniture & Materials | 1 |
| MBF PRINT SERVICES LIMITED T/A MBF PRINTING & OFFICE SUPPLIES MBF PRINT SERVICES LIMITED T/A MBF PRINTING & OFFICE SUPPLIES | 2176273 20/06/2022 | | Resources Resources | F3000 | Equipment, Furniture & Materials Equipment, Furniture & Materials | 1 |
| · · | | | | _ | | |
| MCLACHLAN ASSOCIATES CHARTERED SURVEYORS | 2172618 06/06/2022 | | ů ů | C4215 | Legal Charges | ļ |
| MEADOWS CARE LIMITED | 2178999 29/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| MEDEQUIP ASSISTIVE TECHNOLOGY LIMITED | 2176675 22/06/2022 | | Adults Care and Health and Strategic Commissioning | S6134 | General Supplies and Services | |
| MEDEQUIP ASSISTIVE TECHNOLOGY LIMITED | 2172100 01/06/2022 | | Adults Care and Health and Strategic Commissioning | S6134 | General Supplies and Services | |
| MEDEQUIP ASSISTIVE TECHNOLOGY LIMITED | 2172100 01/06/2022 | 403,383.18 | Adults Care and Health and Strategic Commissioning | S6134 | General Supplies and Services | |

| Supplier Name | Transaction Number | Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|--------------------|------------|------------------|--|-------------|---|-------------------|
| MEDEQUIP ASSISTIVE TECHNOLOGY LIMITED | 2172100 | 01/06/2022 | 329,903.98 | Adults Care and Health and Strategic Commissioning | S6134 | Hired or Contracted services | |
| MEG BAGLEY | 2178657 | 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| MELISSA SMITH - CHILDMINDER | 2178658 | 28/06/2022 | 246.87 | Children, Families & Education | E1170 | Services | |
| MELISSA SMITH - CHILDMINDER | | 28/06/2022 | 397.02 | Children, Families & Education | E1170 | Services | |
| MELISSA'S MINDING-MELISSA MURPHY | | 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| MELLOR COACHCRAFT | 2173985 | | 85.00 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| MENTAL HEALTH CARE (UK) LIMITED | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| MENTAL HEALTH CARE (UK) LIMITED | | 07/06/2022 | | | S6121 | Learning & Disability Support - Adults (18-64) | |
| MENTAL HEALTH CARE (UK) LIMITED | 2173030 | 07/06/2022 | 14,879.80 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| MENTAL HEALTH CARE (UK) LIMITED | | 07/06/2022 | , | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| MENTAL HEALTH CARE (UK) LIMITED | 2173030 | | | | S6121 | Learning & Disability Support - Adults (18-64) | |
| MENTAL HEALTH CARE (UK) LIMITED | 2173030 | 07/06/2022 | 1,569.96 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| MENTAL HEALTH CARE (UK) LIMITED | | 07/06/2022 | - | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| MENTAL HEALTH CARE (UK) LIMITED | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| MENTAL HEALTH CARE (OK) CINVITED MENTAL HEALTH FIRST AID ENGLAND CIC | | 06/06/2022 | | Children, Families & Education | E2030 | Services | |
| MENTAL HEALTH FIRST AID ENGLAND CIC MENTAL HEALTH FIRST AID ENGLAND CIC | | 06/06/2022 | | Children, Families & Education Children, Families & Education | E2030 | | |
| | | 29/06/2022 | 9.50 | | S2280 | Services | |
| MENTAL HEALTH MATTERS WALES LIMITED | | | | | | Medical Service Provider | |
| MENTSEUX BUILDERS | | 01/06/2022 | 6,724.00 | Regeneration & Place - Housing | C4115 | Expenditure on Capital Grants | |
| MENTSEUX BUILDERS | | 17/06/2022 | | | C4115 | Expenditure on Capital Grants | 1 |
| MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE | | 07/06/2022 | | | S6141 | Memory & Cognition Support - Older People (65+) | 1 |
| MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE | 2173031 | - , , - | 2,380.00 | | S6167 | Mental Health Support - Older People (65+) | |
| MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Physical Support - Older People (65+) | |
| MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE | 2173031 | | 2,284.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE | 2173031 | 07/06/2022 | 200.00 | | S6141 | Physical Support - Older People (65+) | |
| MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE | 2173031 | 07/06/2022 | -1,282.29 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE | 2173031 | | -2,244.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE | 2173031 | 07/06/2022 | -2,244.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE | 2173031 | 07/06/2022 | -850.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE | 2173031 | 07/06/2022 | -1,442.57 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE | 2173031 | 07/06/2022 | -2,380.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE | 2173031 | 07/06/2022 | 1,282.29 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE | 2173031 | 07/06/2022 | 880.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE | 2173031 | 07/06/2022 | 2,244.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE | 2173031 | 07/06/2022 | 1,540.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE | 2173031 | 07/06/2022 | 2,244.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE | 2173031 | 07/06/2022 | 1,540.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE | 2173031 | 07/06/2022 | 1,442.57 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE | 2173031 | 07/06/2022 | 990.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE | 2173031 | 07/06/2022 | 850.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE | 2173031 | 07/06/2022 | 550.00 | | S6141 | Physical Support - Older People (65+) | |
| MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE | | 07/06/2022 | 2,380.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE | 2173031 | | 1,540.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE | | 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE | 2173031 | 07/06/2022 | 1,540.00 | | S6141 | Physical Support - Older People (65+) | |
| MERIDIAN COST BENEFIT LIMITED | | 01/06/2022 | 3,256.63 | Resources | F1060 | Hired or Contracted services | |
| MERSEY CAN LIMITED | | 13/06/2022 | | Neighbourhood Services | L4975 | Rents - external | İ |
| MERSEY CARE NHS TRUST | | 16/06/2022 | | Children, Families & Education | E7038 | Care Provision | İ |
| MERSEY EQUIPMENT COMPANY LIMITED | | 14/06/2022 | | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| MERSEY EQUIPMENT COMPANY LIMITED | | 08/06/2022 | | | V1920 | Equipment, Furniture & Materials | |
| MERSEY MARITIME LIMITED | | 16/06/2022 | 1,200.00 | Regeneration & Place | B8478 | Training Expenses | |
| MERSEYCARE TRANSPORT SERVICES LIMITED | | 17/06/2022 | | | S5600 | Care Provision | |
| MERSEYCARE TRANSPORT SERVICES LIMITED | | 01/06/2022 | , | Neighbourhood Services | S5600 | Care Provision | 1 |
| MERSEYCARE TRANSPORT SERVICES LIMITED MERSEYCARE TRANSPORT SERVICES LIMITED | | 15/06/2022 | 1,920.00 | Neighbourhood Services | S5600 | Care Provision | 1 |
| MERSEYCARE TRANSPORT SERVICES LIMITED MERSEYCARE TRANSPORT SERVICES LIMITED | | 24/06/2022 | | Neighbourhood Services | S5600 | Care Provision | |
| MERSEYCARE TRANSPORT SERVICES LIMITED MERSEYCARE TRANSPORT SERVICES LIMITED | | 24/06/2022 | | | E5731 | School Transport - Special | 1 |
| MERSEYCARE TRANSPORT SERVICES LIMITED MERSEYCARE TRANSPORT SERVICES LIMITED | | | 751.40 | Children, Families & Education Children, Families & Education | E5731 | | 1 |
| | | 15/06/2022 | | | _ | School Transport - Special | - |
| MERSEYCARE TRANSPORT SERVICES LIMITED | | 17/06/2022 | 939.25 997.50 | Children, Families & Education | E5731 | School Transport - Special | |
| MERSEYSIDE COMMUNITY TRAINING | | 23/06/2022 | | | E9965 | Grants & Subscriptions | |
| MERSEYSIDE COMMUNITY TRAINING | 21/2620 | 06/06/2022 | 1,957.83 | Children, Families & Education | E9967 | Grants & Subscriptions | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Donartmont | Cost Centre | Description | Irrecoverable VAT |
|--|------------------------------|-------------|--|----------------|--|--|
| MERSEYSIDE COUNTY RAYNET | 2175978 17/06/2022 | 1,575.00 | Department Naighbourhood Consider | H4000 | | irrecoverable val |
| MERSEYSIDE COUNTY KATNET MERSEYSIDE FIRE & RESCUE AUTHORITY | 2173987 09/06/2022 | , | Neighbourhood Services | F6060 | Hired or Contracted services | |
| MERSEYSIDE FIRE & RESCUE AUTHORITY MERSEYSIDE FIRE & RESCUE AUTHORITY | | | | H4000 | Grants to Voluntary Organisations | |
| | 2174795 13/06/2022 | | Neighbourhood Services | | Hired or Contracted services | |
| MERSEYSIDE FIRE & RESCUE AUTHORITY | 2172621 06/06/2022 | | Neighbourhood Services | E9542 | Hired or Contracted services | <u> </u> |
| MERSEYSIDE INDUSTRIAL SUPPLIES LIMITED | 2172622 06/06/2022 | 13.50 | | E9960 | Clothes, Uniform & Laundry | . |
| MERSEYSIDE INDUSTRIAL SUPPLIES LIMITED | 2173032 07/06/2022 | | Children, Families & Education | E9960 | Clothes, Uniform & Laundry | |
| MERSEYSIDE PENSION FUND | 2172104 01/06/2022 | 203,969.63 | | F5010 | Pension Costs | |
| MERSEYSIDE PENSION FUND | 2178001 24/06/2022 | 202,906.73 | | F5010 | Pension Costs | ļ |
| MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP) | 2179221 30/06/2022 | | Children, Families & Education | E7021 | Care Provision | |
| MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP) | 2179221 30/06/2022 | 390.00 | Children, Families & Education | E7021 | Care Provision | |
| MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP) | 2179221 30/06/2022 | 145.00 | Children, Families & Education | E7021 | Care Provision | |
| MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP) | 2179221 30/06/2022 | 145.00 | Children, Families & Education | E7021 | Care Provision | |
| MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP) | 2179221 30/06/2022 | 130.00 | Children, Families & Education | E7021 | Care Provision | |
| MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP) | 2177456 23/06/2022 | 145.00 | Children, Families & Education | E7033 | Care Provision | |
| MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP) | 2177456 23/06/2022 | 145.00 | Children, Families & Education | E7033 | Care Provision | |
| MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP) | 2177456 23/06/2022 | 145.00 | Children, Families & Education | E7033 | Care Provision | |
| MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP) | 2178002 24/06/2022 | 145.00 | Children, Families & Education | E7033 | Care Provision | |
| MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP) | 2178660 28/06/2022 | | • | S6131 | Sensory Support - Adults (18-64) | |
| MERSEYTRAVEL | 2178261 27/06/2022 | 21.90 | 0 0 | E6151 | Passenger Transport | 1 |
| MERSEYTRAVEL | 2174796 13/06/2022 | | | E6151 | Passenger Transport | <u> </u> |
| MERSEYTRAVEL | 2174796 13/06/2022 | 156.30 | Children, Families & Education | E6151 | Passenger Transport | 1 |
| MERSEYTRAVEL | 2178003 24/06/2022 | | Children, Families & Education | E6151 | Passenger Transport | † |
| MERSEYVIEW RESIDENTIAL HOME | 2173033 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Older People (65+) | |
| MERSEYVIEW RESIDENTIAL HOME | 2173033 07/06/2022 | 200.00 | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| | | | | | | |
| MERSEYVIEW RESIDENTIAL HOME | 2173033 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 S6142 | Physical Support - Older People (65+) | |
| MERSEYVIEW RESIDENTIAL HOME | 2173033 07/06/2022 | | Adults Care and Health and Strategic Commissioning | | Physical Support - Older People (65+) | |
| MERSEYVIEW RESIDENTIAL HOME | 2173033 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| MERSEYVIEW RESIDENTIAL HOME | 2173033 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | <u> </u> |
| METAMORPHOSIS EDUCATIONAL CONSULTANCY | 2175633 16/06/2022 | | Children, Families & Education | E3680 | Care Provision | ļ |
| METAMORPHOSIS EDUCATIONAL CONSULTANCY | 2175633 16/06/2022 | | • | E3680 | Care Provision | |
| METAMORPHOSIS EDUCATIONAL CONSULTANCY | 2178661 28/06/2022 | | Children, Families & Education | E3680 | Care Provision | |
| METHODIST HOMES | 2173034 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Memory & Cognition Support - Older People (65+) | |
| METRO DYNAMICS LIMITED | 2175071 14/06/2022 | 24,925.00 | Regeneration & Place | B8447 | Consultants | |
| METRO DYNAMICS LIMITED | 2175634 16/06/2022 | | Regeneration & Place - Regen (Wirral wide) | C0536 | Contractors - Main | |
| METROPOLITAN BOR. OF KNOWSLEY | 2173284 08/06/2022 | | Children, Families & Education | E7041 | Care Provision | |
| METROPOLITAN BOR. OF KNOWSLEY | 2178662 28/06/2022 | 5,940.00 | Children, Families & Education | E6150 | Grants & Subscriptions | |
| MICROSOFT IRELAND OPERATIONS LIMITED | 2174008 09/06/2022 | 1,019.60 | Resources | F4410 | Communications & Computing | |
| MICROSOFT IRELAND OPERATIONS LIMITED | 2173035 07/06/2022 | 1,019.60 | Law and Governance | C0368 | Computer - Hardware | |
| MICROSOFT LIMITED | 2175635 16/06/2022 | 97,064.00 | Resources | F4412 | Communications & Computing | |
| MIDDLE DISTANCE | 2172105 01/06/2022 | 800.00 | Neighbourhood Services | L3950 | Advertising, Publicity & Marketing | |
| MIDLANDS PARTNERSHIP NHS FONUDATION TRUST | 2176678 22/06/2022 | 249.00 | Adults Care and Health and Strategic Commissioning | P4075 | Payments to Other Agencies | |
| MIDSHIRES CARE LIMITED T/A HELPING HANDS HOME CARE | 2175636 16/06/2022 | 6,573.64 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| MILESTONES CARE HOMES LIMITED | 2178262 27/06/2022 | | Children, Families & Education | E7080 | Care Provision | 1 |
| MILESTONES CARE HOMES LIMITED | 2178262 27/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| MILESTONES CARE HOMES LIMITED | 2178262 27/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| MILESTONES CARE HOMES LIMITED | 2178262 27/06/2022 | 9,680.40 | Children, Families & Education | E7080 | Care Provision | |
| MILITARY STYLE EDUCATION LIMITED | 2175980 17/06/2022 | | Children, Families & Education | E1700 | Pupil Premium | 1 |
| MIND CLARITY CIC | 2175638 16/06/2022 | 997.50 | Children, Families & Education | E9965 | Grants & Subscriptions | 1 |
| MINE HOME LIMITED T/A CHURCH TERRACE NURSING HOME | 2173036 10/00/2022 | 1,744.52 | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| MIRIAM DAY NURSERY LIMITED | 2177483 23/06/2022 | 1,029.60 | | E9902 | Educational Provider | |
| MIRIAM DAY NURSERY LIMITED | 2178663 28/06/2022 | | Children, Families & Education Children, Families & Education | E9902 | Educational Provider Educational Provider | + |
| MIRIAM DAY NURSERY LIMITED | | | | | | |
| | 2178664 28/06/2022 | 13,665.60 | Children, Families & Education | E1170 | Services | |
| MIRIAM DAY NURSERY LIMITED | 2178664 28/06/2022 | , | Children, Families & Education | E1170 | Services | |
| MIRIAM DAY NURSERY LIMITED | 2178664 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| MLM CONCERTS LIMITED | 2174012 09/06/2022 | | Neighbourhood Services | L3950 | Customer and Client Receipts - Vatable | |
| MOHAMED A HASSAN | 2176274 20/06/2022 | | Neighbourhood Services | L2300 | Equipment, Furniture & Materials | <u> </u> |
| MONKEYHUGZ- CLAIRE GIBBONS | 2178665 28/06/2022 | | Children, Families & Education | E1170 | Services | <u> </u> |
| MOORLANDS REHAB(STAFFS) LTD | 2173037 07/06/2022 | 4,000.00 | Adults Care and Health and Strategic Commissioning | S6162 | Mental Health Support - Adults (18-64) | |
| MORETON ALARM SUPPLIES LIMITED | 2175319 15/06/2022 | 120.72 | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| MADDETON ALADAA CUDDUEC LIMITED | 2175072 14/06/2022 | 455.10 | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| MORETON ALARM SUPPLIES LIMITED | 21/30/2 11/00/2022 | | | | | |
| MORETON ALARM SUPPLIES LIMITED MORETON ALARM SUPPLIES LIMITED | 2178263 27/06/2022 | | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |

| MOTION BERCHAF CAME MAINTED 1279938 07/06/2021 2,464.000 builds. Care and reachin and Strategic Commissioning 55.12 Memory & Cognition Support. Office Propert 657-1 Motion Strategic Commissioning 55.12 Memory & Cognition Support. Office Propert 657-1 Motion Strategic Commissioning 55.12 Memory & Cognition Support. Office Propert 657-1 | Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description Irrecovera | rable VAT |
|--|----------------------------------|--------------------------------|-------------|--|-------------|--|-----------|
| March Marc | | | | | | | |
| March Marc | | | | | | | |
| MORESTER SPECIOSCO | | | | | _ | | |
| MORROW Principal March | | | | | | | |
| MORDAN F. A. RAVEL PRINCIPES 171725 06702-2022 1.24.65 06700-2022 1.24.65 067 | | | | | _ | · | |
| MIRRORAN FLANCE MENUSCRIST 127481 500000000000000000000000000000000000 | | | | , | | | |
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| MOSIANDS (SIND) | | | | | | | |
| MOTHER REPORTS CARE FORM LIMITED 173008 (0796707) 2,34.00 Another are retreated and Strengt Commissioning (1512) More of Commissioning (1512) M | | | | , | | | |
| Montree REPORTS CARE FUNKE (LIMITED 277938) (7796/2022 2.440.00) Audits Care and relative and Storages Commissioning (Sol.1) Memory & Cognition Support: Other Propert (6.51) Montree REPORTS (ACR) (AMERICA CARE) (AMERICA C | MOSSLANDS SCHOOL | 2178265 27/06/2022 | 22,919.67 | Balance Sheet | 00000 | Debtors - Inland Revenue | |
| MOTION BERCHAF CAME MAINTED 1279938 07/06/2021 2,464.000 builds. Care and reachin and Strategic Commissioning 55.12 Memory & Cognition Support. Office Propert 657-1 Motion Strategic Commissioning 55.12 Memory & Cognition Support. Office Propert 657-1 Motion Strategic Commissioning 55.12 Memory & Cognition Support. Office Propert 657-1 | | | 2,384.00 | Adults Care and Health and Strategic Commissioning | | Learning & Disability Support - Older People (65+) | |
| MOTHER REPLAYS CARE MORE LIMITED 271930 17/6/2027 2, 244.00 policity. Care and require and Strategy Commissioning MOTHER REPLAYS CARE MORE LIMITED 271930 17/6/2027 2, 244.00 policity. Care and require and Strategy Commissioning MOTHER REPLAYS CARE MORE LIMITED 271930 17/6/2027 2, 244.00 policity. Care and require and Strategy Commissioning MOTHER REPLAYS CARE MORE LIMITED 271930 17/6/2027 2, 244.00 policity. Care and require and Strategy Commissioning MOTHER REPLAYS CARE MORE LIMITED 271930 17/6/2027 1, 245.00 policity. Care and require and Strategy Commissioning MOTHER REPLAYS CARE MORE LIMITED 271930 17/6/2027 1, 245.00 policity. Care and require and Strategy Commissioning MOTHER REPLAYS CARE MORE LIMITED 271930 17/6/2027 1, 245.00 policity. Care and require and Strategy Commissioning MOTHER REPLAYS CARE MORE LIMITED 271930 17/6/2027 1, 245.00 policity. Care and require and Strategy Commissioning MOTHER REPLAYS CARE MORE LIMITED 271930 17/6/2027 1, 245.00 policity. Care and require and Strategy Commissioning MOTHER REPLAYS CARE MORE LIMITED 271930 17/6/2027 1, 245.00 policity. Care and require and Strategy Commissioning MOTHER REPLAYS CARE MORE LIMITED 271930 17/6/2027 1, 245.00 policity. Care and require and Strategy Commissioning MOTHER REPLAYS CARE MORE LIMITED 271930 17/6/2027 1, 245.00 policity. Care and require and Strategy Commissioning MOTHER REPLAYS CARE MORE LIMITED 271930 17/6/2027 1, 245.00 policity. Care and require and Strategy Commissioning MOTHER REPLAYS CARE MORE LIMITED 271930 17/6/2027 1, 245.00 policity. Care and require and Strategy Commissioning MOTHER REPLAYS CARE MORE LIMITED 271930 17/6/2027 1, 245.00 policity. Care and require and Strategy Commissioning MOTHER REPLAYS CARE MORE LIMITED 271930 17/6/2027 1, 245.00 policity. Care and require and Strategy Commissioning MOTHER REPLAYS CARE MORE LIMITED 271930 17/6/2027 1, 245.00 policity. Care and require and Strategy Commissioning MOTHER REPLAYS CARE MORE LIMITED 271930 17/6/2027 1, 245.00 policity. Care and require and | MOTHER REDCAPS CARE HOME LIMITED | 2173038 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6141 | Memory & Cognition Support - Older People (65+) | |
| MOTIVER RECORDS CAN FROME LIMITED 2279888 07/66/2022 2,200.00 Abubb. Care and Health and Strengtic Commissioning 50.12 Memory & Cognition Support - Other Propint (65-1) MoTIVER RECORDS CAN FROME LIMITED 227988 07/66/2022 2,284.00 Abubb. Care and Health and Strengtic Commissioning 50.14 Memory & Cognition Support - Other Propint (65-1) MoTIVER RECORDS CAN FROME LIMITED 227988 07/66/2022 2,284.00 Abubb. Care and Health and Strengtic Commissioning 50.14 Memory & Cognition Support - Other Propint (65-1) MoTIVER RECORDS CAN FROME LIMITED 227988 07/66/2022 2,384.00 Abubb. Care and Health and Strengtic Commissioning 50.14 Memory & Cognition Support - Other Propint (65-1) MoTIVER RECORDS CAN FROME LIMITED 227988 07/66/2022 2,500.00 Abubb. Care and Health and Strengtic Commissioning 50.14 Memory & Cognition Support - Other Propint (65-1) MoTIVER RECORDS CAN FROME LIMITED 227988 07/66/2022 2,500.00 Abubb. Care and Health and Strengtic Commissioning 50.14 Memory & Cognition Support - Other Propint (65-1) MoTIVER RECORDS CAN FROME LIMITED 227988 07/66/2022 2,500.00 Abubb. Care and Health and Strengtic Commissioning 50.14 Memory & Cognition Support - Other Propint (65-1) Memory & Cognition Support - Other Propint (65-1) Memory & Cognition Support - Other Propint (65-1) Memory & Cognition Support - Other Propint (65-1) Memory & Cognition Support - Other Propint (65-1) Memory & Cognition Support - Other Propint (65-1) Memory & Cognition Support - Other Propint (65-1) Memory & Cognition Support - Other Propint (65-1) Memory & Cognition Support - Other Propint (65-1) Memory & Cognition Support - Other Propint (65-1) Memory & Cognition Support - Other Propint (65-1) Memory & Cognition Support - Other Propint (65-1) Memory & Cognition Support - Other Propint (65-1) Memory & Cognition Support - Other Propint (65-1) Memory & Cognition Support - Other Propint (65-1) Memory & Cognition Support - Other Propin | MOTHER REDCAPS CARE HOME LIMITED | 2173038 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| MOTIVE RESCUES CARE HOME LUMPTO 217003 0706/2022 2,200.00 Amils Care and Freehalt and Strategy Commissioning 561.4 Memory & Cognition Support - Other Proposit (651-) MOTIVE RESCUES CARE HOME LUMPTO 2,270.00 0706/2022 2,284.60 Amils Care and tenths and Strategy Commissioning 561.40 Memory & Cognition Support - Other Proposit (651-) MOTIVE RESCUES CARE HOME LUMPTO 2,270.00 0706/2022 2,284.00 Amils Care and tenths and Strategy Commissioning 561.41 Memory & Cognition Support - Other Proposit (651-) MOTIVE RESCUES CARE HOME LUMPTO 2,270.00 Amils Care and tenths and Strategy Commissioning 561.42 Memory & Cognition Support - Other Proposit (651-) MOTIVE RESCUES CARE HOME LUMPTO 2,270.00 Amils Care and tenths and Strategy Commissioning 561.42 Memory & Cognition Support - Other Proposit (651-) MOTIVE RESCUES CARE HOME LUMPTO 2,270.00 Amils Care and tenths and Strategy Commissioning 561.42 Memory & Cognition Support - Other Proposit (651-) MOTIVE RESCUES CARE HOME LUMPTO 2,270.00 Amils Care and tenths and Strategy Commissioning 561.42 Memory & Cognition Support - Other Proposit (651-) MOTIVE RESCUES CARE HOME LUMPTO 2,270.00 Amils Care and tenths and Strategy Commissioning 561.42 Memory & Cognition Support - Other Proposit (651-) MOTIVE RESCUES CARE HOME LUMPTO 2,270.00 Amils Care and tenths and Strategy Commissioning 561.42 Memory & Cognition Support - Other Proposit (651-) MOTIVE RESCUES CARE HOME LUMPTO 2,270.00 0706/2022 2,284.60 Amils Care and tenths and Strategy Commissioning 569.48 Memory & Cognition Support - Other Proposit (651-) MOTIVE RESCUES CARE HOME LUMPTO 2,270.00 0706/2022 2,284.60 Amils Care and tenths and Strategy Commissioning 569.48 Memory & Cognition Support - Admit It also 40 Memory & Cognition Support - Admit It also 40 Memory & Cognition Support - Admit It also 40 Memory & Cognition Support - Admit It also 40 Memory & Cognition Support - Admit It also 40 Memor | MOTHER REDCAPS CARE HOME LIMITED | 2173038 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| MOTIVE REPLAYS CARE HOME LIMITED 1219081 07/05/2012 2,8400 07/06/2012 2,8400 07/06/2012 Memory & Capitation Support - Other Proposit (651-) Motive REPLAYS CARE HOME LIMITED 1217081 07/05/2012 2,8400 07/06/2012 2,8400 07/06/2012 Memory & Capitation Support - Other Proposit (651-) Memory & Capitat | MOTHER REDCAPS CARE HOME LIMITED | 2173038 07/06/2022 | | | S6142 | Memory & Cognition Support - Older People (65+) | |
| Montrie REDEAS CARE HOME LIMITED | MOTHER REDCAPS CARE HOME LIMITED | | | | | | |
| MOTHER RECARS CARE HOME UNITED 2172988 07/86/2022 7,45 to 0 Aubts Care and Health and Strategic Commissioning 56313 Memory & Cognition Support - Older People (651) MOTHER RECARS CARE HOME UNITED 2172988 07/86/2022 7,95 to 0 Aubts Care and Health and Strategic Commissioning 56342 Memory & Cognition Support - Older People (651) MOTHER RECARS CARE HOME UNITED 2172988 07/86/2022 7,95 to 0 Aubts Care and Health and Strategic Commissioning 56342 Memory & Cognition Support - Older People (651) MOTHER RECARS CARE HOME UNITED 2172988 07/86/2022 7,95 to 0 Aubts Care and Health and Strategic Commissioning 56342 Memory & Cognition Support - Older People (651) MOTHER RECARS CARE HOME UNITED 2172988 07/86/2022 2,94 to 0 Aubts Care and Health and Strategic Commissioning 56342 Memory & Cognition Support - Older People (651) MOTHER RECARS CARE HOME UNITED 2172988 07/86/2022 2,24 to 0 Aubts Care and Health and Strategic Commissioning 56342 Memory & Cognition Support - Older People (651) MOTHER RECARS CARE HOME UNITED 2172988 07/86/2022 2,24 to 0 Aubts Care and Health and Strategic Commissioning 56342 Memory & Cognition Support - Older People (651) MOTHER RECARS CARE HOME UNITED 2172988 07/86/2022 2,24 to 0 Aubts Care and Health and Strategic Commissioning 56342 Memory & Cognition Support - Older People (651) MOTHER RECARS CARE HOME UNITED 2172988 07/86/2022 2,24 to 0 Aubts Care and Health and Strategic Commissioning 56342 Memory & Cognition Support - Older People (651) MOTHER RECARS CARE HOME UNITED 2172988 07/86/2022 2,24 to 0 Aubts Care and Health and Strategic Commissioning 56342 Memory & Cognition Support - Older People (651) MOTHER RECARS CARE HOME UNITED 2172988 07/86/2022 2,24 to 0 Aubts Care and Health and Strategic Commissioning 56342 Memory & Cognition Support - Older People (651) MOTHER RECARS CARE HOME UNITED 2172988 07/86/2022 2,24 to 0 Aubts Care and Health and Strategic Commis | | | | | | | |
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| MOTHER RECORDS CARE HOME LIMITED 1273088 67766/2022 3.6 8.00 Author Care and Feebard and Strategic Commissioning 561.24 Memory & Cognition Support. Older People (65+) MOTHER RECORDS CARE HOME LIMITED 1273088 67766/2022 2.2 00.00 Author Care and Feebard and Strategic Commissioning 561.24 Memory & Cognition Support. Older People (65+) MOTHER RECORDS CARE HOME LIMITED 1273088 67766/2022 2.2 00.00 Author Care and Feebard and Strategic Commissioning 561.24 Memory & Cognition Support. Older People (65+) MOTHER RECORDS CARE HOME LIMITED 1273088 67766/2022 2.2 00.00 Author Care and Feebard and Strategic Commissioning 561.24 Memory & Cognition Support. Older People (65+) MOTHER RECORDS CARE HOME LIMITED 1273088 67766/2022 2.1 0.00 Author Care and Feebard and Strategic Commissioning 561.24 Memory & Cognition Support. Older People (65+) MOTHER RECORDS CARE HOME LIMITED 1273088 67766/2022 1.1 0.00 Author Care and Feebard and Strategic Commissioning 561.24 Memory & Cognition Support. Older People (65+) MOTHER RECORDS CARE HOME LIMITED 1273088 67766/2022 1.1 0.00 Author Care and Feebard and Strategic Commissioning 561.24 Memory & Cognition Support. Older People (65+) MOTHER RECORDS CARE HOME LIMITED 1273088 67766/2022 1.2 0.00 Author Care and Feebard and Strategic Commissioning 561.24 Memory & Cognition Support. Older People (65+) MOTHER RECORDS CARE HOME LIMITED 1273088 67766/2022 1.2 0.00 Author Care and Feebard and Strategic Commissioning 561.24 Memory & Cognition Support. Older People (65+) MOTHER RECORDS CARE HOME LIMITED 1273088 67766/2022 1.2 0.00 Author Care and Feebard and Strategic Commissioning 561.24 Memory & Cognition Support. Older People (65+) MOTHER RECORDS CARE HOME LIMITED 127308 67766/2022 1.2 0.00 Author Care and Feebard and Strategic Commissioning 561.24 Memory & Cognition Support. Older People (65+) MOTHER RECORDS CARE HOME LIMITED 127308 67766/2022 1.2 0.00 Author Care and Feebard and Str | | | | 0 | | | |
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| MOTHER REDCAPS CARE HOME LIMITED | MOTHER REDCAPS CARE HOME LIMITED | 2173038 07/06/2022 | 550.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
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| MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) 2173038 07/06/2022 1,021.43 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 2,384.00 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6161 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 2,204.00 Adults Care and Health and Strategic Commissioning S6161 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 2,024.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 314.29 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 392.86 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 17.86 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 17.86 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 2.85.7 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 2.85.7 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 217303 | MOTHER REDCAPS CARE HOME LIMITED | 2173038 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
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| MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 2,284.00 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6161 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 2,024.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 314.29 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 1,964.29 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 1,964.29 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 1,786 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 1,285 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 28.57 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 28.57 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE | MOTHER REDCAPS CARE HOME LIMITED | 2173038 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 2,384.00 Adults Care and Health and Strategic Commissioning 56141 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning 56141 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning 56161 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 2,000.00 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 1,264.00 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 1,964.29 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 392.86 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 392.86 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 17.86 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 17.86 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 18.57 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 18.57 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 18.57 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) MOTHER REDC | MOTHER REDCAPS CARE HOME LIMITED | | | | | | |
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| MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning 56161 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 2,024.00 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 314.29 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 1,964.29 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 392.86 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 17.86 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 628.57 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) < | | | | 0 | | · | |
| MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 2,024.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 314.29 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 39.28 6 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 39.28 6 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 17.8 6 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 628.57 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 28.57 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 28.57 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 28.57 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 1,232.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED | | | · ' | ů ů | | | |
| MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 314.29 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 1,964.29 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 392.86 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 17.86 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 628.57 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 28.57 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 1,232.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 1,232.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) | | | | | | | |
| MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 1,964.29 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 17.86 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 17.86 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 628.57 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 28.57 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 17.32.00 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED | | | | 0 | | , , , , , | |
| MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 392.86 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 17.86 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 628.57 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 28.57 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 1,232.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED | | | | | | | |
| MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 17.86 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 28.57 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 28.57 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 1,232.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) | | | | | | | |
| MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 628.57 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 28.57 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 1,232.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) | | | | | | · | |
| MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 28.57 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 1,232.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) | | | | | | | |
| MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 1,232.00 Adults Care and Health and Strategic Commissioning 56132 Physical Support - Older People (65+) | | | | | _ | · | |
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| MOTHER REDCAPS CARE HOME LIMITED 2173038 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6167 Physical Support - Older People (65+) | MOTHER REDCAPS CARE HOME LIMITED | | 1,232.00 | Adults Care and Health and Strategic Commissioning | | Physical Support - Older People (65+) | |
| | MOTHER REDCAPS CARE HOME LIMITED | 2173038 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6167 | Physical Support - Older People (65+) | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|---|------------------------------|-------------|--|-------------|--|-------------------|
| MOTHER REDCAPS CARE HOME LIMITED | 2173038 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| MOTHER REDCAPS CARE HOME LIMITED | 2173038 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| MOTHER REDCAPS CARE HOME LIMITED | 2173038 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| MOTHER REDCAPS CARE HOME LIMITED | 2173038 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| MOTHER REDCAPS CARE HOME LIMITED | 2173038 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| MOTHER REDCAPS CARE HOME LIMITED | 2173038 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| MOTHER REDCAPS CARE HOME LIMITED | 2173038 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| MOTHER REDCAPS CARE HOME LIMITED | 2173038 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| MOTHER REDCAPS CARE HOME LIMITED | 2173038 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| MOTIVASPORTS LIMITED | 2173038 07700/2022 | | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | + |
| MOTIVES PORTS LIMITED | 2174017 09/06/2022 | | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | + |
| MOTIV8SPORTS LIMITED | 2174017 09/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| | | | | _ | | |
| MOTIV8SPORTS LIMITED MOTIV8SPORTS LIMITED | 2174017 09/06/2022 | | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| | 2174017 09/06/2022 | | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| MOTIVESPORTS LIMITED | 2174017 09/06/2022 | | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| MOTIV8SPORTS LIMITED | 2175642 16/06/2022 | | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| MOTIV8SPORTS LIMITED | 2178668 28/06/2022 | | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| MOTT MACDONALD LIMITED | 2174018 09/06/2022 | | Regeneration & Place - Regen (Strategic Transport) | C5488 | Consultants Fees | |
| MOTT MACDONALD LIMITED | 2174018 09/06/2022 | | Regeneration & Place - Regen (Strategic Transport) | C5488 | Consultants Fees | |
| MOTT MACDONALD LIMITED | 2178267 27/06/2022 | | Regeneration & Place - Regen (Strategic Transport) | C5303 | Consultants Fees | |
| MOTT MACDONALD LIMITED | 2178669 28/06/2022 | | Regeneration & Place - Regen (Strategic Transport) | C5488 | Consultants Fees | |
| MOTT MACDONALD LIMITED | 2178669 28/06/2022 | | Regeneration & Place - Major Projects | C0552 | Consultants Fees | |
| MOTT MACDONALD LIMITED | 2172636 06/06/2022 | | Regeneration & Place - Regen (Birkenhead 2040) | C0515 | Contractors - Main | |
| MOTT MACDONALD LIMITED | 2178669 28/06/2022 | 9,842.00 | Regeneration & Place - Regen (Strategic Transport) | C5536 | Miscellaneous | |
| MSB SOLICITORS LIMITED | 2175987 17/06/2022 | 250.00 | Law & Governance | A1305 | Hired or Contracted services | |
| MY CARE MY HOME LIMITED | 2178013 24/06/2022 | 147.76 | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| MY CARE MY HOME LIMITED | 2174801 13/06/2022 | 18.47 | Adults Care and Health and Strategic Commissioning | S6111 | Physical Support - Adults (18-64) | |
| MY CARE MY HOME LIMITED | 2177491 23/06/2022 | 64.65 | Adults Care and Health and Strategic Commissioning | S6151 | Physical Support - Adults (18-64) | |
| MY CARE MY HOME LIMITED | 2177491 23/06/2022 | 27.71 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| MY CARE MY HOME LIMITED | 2177491 23/06/2022 | 83.12 | Adults Care and Health and Strategic Commissioning | S6111 | Physical Support - Adults (18-64) | |
| MY CARE MY HOME LIMITED | 2178013 24/06/2022 | 18.48 | Adults Care and Health and Strategic Commissioning | S6111 | Physical Support - Adults (18-64) | |
| MY CARE MY HOME LIMITED | 2178013 24/06/2022 | 9.24 | Adults Care and Health and Strategic Commissioning | S6111 | Physical Support - Adults (18-64) | |
| MY CARE MY HOME LIMITED | 2175644 16/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| MY CARE MY HOME LIMITED | 2175644 16/06/2022 | | Adults Care and Health and Strategic Commissioning | S6999 | Physical Support - Older People (65+) | |
| MY CARE MY HOME LIMITED | 2175644 16/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| MY CARE MY HOME LIMITED | 2177491 23/06/2022 | | Adults Care and Health and Strategic Commissioning | S6111 | Physical Support - Older People (65+) | |
| MY CARE MY HOME LIMITED | 2177491 23/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| MY CARE MY HOME LIMITED | 2177491 23/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| MY CARE MY HOME LIMITED | 2177491 23/06/2022 | | Adults Care and Health and Strategic Commissioning | S6111 | Physical Support - Older People (65+) | |
| MY CARE MY HOME LIMITED | 2177491 23/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| MY CARE MY HOME LIMITED | 2178013 24/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| MY CARE MY HOME LIMITED | 2178013 24/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| MY CARE MY HOME LIMITED | 2178013 24/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| MY CARE MY HOME LIMITED | 2178013 24/06/2022 | | Adults Care and Health and Strategic Commissioning | S6999 | Physical Support - Older People (65+) | |
| MY CARE MY HOME LIMITED | 2178013 24/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6111 | Physical Support - Older People (65+) Physical Support - Older People (65+) | |
| MY CARE MY HOME LIMITED | 2178013 24/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) Physical Support - Older People (65+) | |
| MY CARE MY HOME LIMITED | 2178013 24/06/2022 | | <u> </u> | S6111 | , , , , , , | |
| | | | Adults Care and Health and Strategic Commissioning | | Physical Support - Older People (65+) | |
| MY CARE MY HOME LIMITED | 2178013 24/06/2022 | | Adults Care and Health and Strategic Commissioning | S6111 | Physical Support - Older People (65+) | |
| MY CARE MY HOME LIMITED | 2178013 24/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| MY CARE MY HOME LIMITED | 2178013 24/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| MY CARE MY HOME LIMITED | 2178013 24/06/2022 | | Adults Care and Health and Strategic Commissioning | S6111 | Physical Support - Older People (65+) | |
| MY CARE MY HOME LIMITED | 2178013 24/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| N & P WINDOWS (WIRRAL) LIMITED | 2175646 16/06/2022 | | Regeneration & Place - Housing | C4215 | Expenditure on Capital Loans | |
| N & P WINDOWS (WIRRAL) LIMITED | 2172640 06/06/2022 | | Children, Families & Education | E9965 | Grants & Subscriptions | |
| N & P WINDOWS (WIRRAL) LIMITED | 2175647 16/06/2022 | | Children, Families & Education | E9965 | Grants & Subscriptions | |
| N & P WINDOWS (WIRRAL) LIMITED | 2175647 16/06/2022 | | Children, Families & Education | E9965 | Grants & Subscriptions | |
| N & P WINDOWS (WIRRAL) LIMITED | 2176278 20/06/2022 | | Children, Families & Education | E9965 | Grants & Subscriptions | |
| NATALIA'S CHILDMINDING HESWALL-NATALIA MACKIE | 2178671 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| NATALIE POWELL | 2174802 13/06/2022 | 900.00 | Law & Governance | A1305 | Legal Service Provider | |
| NATIONAL YOUTH ADVOCACY SERVICE | 2472440 04 /06 /2022 | 200.00 | Children, Families & Education | E6763 | Specialist Contracts & Fees | |
| | 2172110 01/06/2022 | 203.00 | Cimaren, Farmies & Eddedon | | Specialist contracts a rees | |
| NATIONWIDE FRANKING SENSE LIMITED | 2172110 01/06/2022 | | Resources | F1110 | Printing, Stationery & General Office Expenses | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|--------------------------------|-------------|--|----------------|--|--------------------|
| NAUTILUS CARE | 2173041 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Older People (65+) | III CCOVCIUDIC VAI |
| NAUTILUS CARE | 2173041 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Adults (18-64) | |
| NAUTILUS CARE | 2173041 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| NAUTILUS CARE | 2173041 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| | | | | | | |
| NAUTILUS CARE | 2173041 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| NAUTILUS CARE | 2173041 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| NAUTILUS CARE | 2173041 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| NAUTILUS CARE | 2173041 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| NAUTILUS CARE | 2173041 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| NAUTILUS CARE | 2173041 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| NAUTILUS CARE | 2178269 27/06/2022 | 26,724.59 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| NAVPREETH GIHAIR | 2174503 10/06/2022 | 583.33 | Law & Governance | A1305 | Legal Service Provider | |
| NAVPREETH GIHAIR | 2174804 13/06/2022 | 566.67 | Law & Governance | A1305 | Legal Service Provider | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | -627.80 | Adults Care and Health and Strategic Commissioning | S6132 | Customer and Client - Community Care | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Older People (65+) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6141 | Memory & Cognition Support - Older People (65+) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Memory & Cognition Support - Older People (65+) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Adults (18-64) | İ |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Older People (65+) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | -2,200.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| | | | | | | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | _ | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6151 | Physical Support - Older People (65+) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6151 | Physical Support - Older People (65+) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6151 | Physical Support - Older People (65+) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | 1,200.00 | Adults Care and Health and Strategic Commissioning | S6151 | Physical Support - Older People (65+) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6167 | Physical Support - Older People (65+) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6167 | | |
| NAZARETH CARE CHARITABLE TRUST NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6167 S6167 | Physical Support - Older People (65+) | 1 |
| | | | | | Physical Support - Older People (65+) | 1 |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6151 | Physical Support - Older People (65+) | 1 |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | 1,362.29 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | 1 |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Sensory Support - Older People (65+) | |
| NAZARETH CARE CHARITABLE TRUST | 2173042 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Sensory Support - Older People (65+) | |
| NCC SERVICES LIMITED | 2175650 16/06/2022 | 645.00 | Resources | F6000 | Communications & Computing | |
| NCC SERVICES LIMITED | 2175650 16/06/2022 | 645.00 | Resources | F6000 | Communications & Computing | |
| NCFE | 2174504 10/06/2022 | 60.00 | Children, Families & Education | E6150 | Training Expenses | |
| N-COMPASS NORTH WEST LIMITED | 2174502 10/06/2022 | 30,107.14 | Adults Care and Health and Strategic Commissioning | S6231 | Grants Paid | |
| NEC SOFTWARE SOLUTIONS | 2175651 16/06/2022 | | Resources | F6040 | Agency Staff | |
| NEC SOFTWARE SOLUTIONS | 2175988 17/06/2022 | 1,267.50 | Resources | F6040 | Agency Staff | |
| | | | | | | 1 |
| NEC SOFTWARE SOLUTIONS | 2176280 20/06/2022 | 6,080.00 | Resources | F6040 | Agency Staff | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|---|--------------------------------|-------------|--|-------------|--|-------------------|
| NEIL BENNETT T/A AUGUST DESIGN & BUILD | 2172111 01/06/2022 | 4,997.00 | Regeneration & Place - Housing | C4212 | Expenditure on Capital Grants | |
| NEIL CHRISTIAN | 2176460 21/06/2022 | 475.00 | Law & Governance | A1305 | Legal Service Provider | |
| NEIL HAYES PAINTING & DECORATING LIMITED | 2174030 09/06/2022 | 1,310.00 | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| NEO COMMUNITY (CHARITY) | 2175990 17/06/2022 | 20,000.00 | Resources | F6060 | Grants to Voluntary Organisations | |
| NESTLINGS CARE LIMITED | 2178270 27/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| NESTLINGS CARE LIMITED | 2178270 27/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| NESTON HIGH SCHOOL | 2179229 30/06/2022 | | Children, Families & Education | E5360 | Payments to Other Agencies | |
| NETWORK VENTURES LIMITED T/A NETWORK HEALTHCARE PROFESSIONALS LIMITED | 2173043 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| NETWORK VENTURES LIMITED T/A NETWORK HEALTHCARE PROFESSIONALS LIMITED | 2175653 16/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| NETWORK VENTURES LIMITED T/A NETWORK HEALTHCARE PROFESSIONALS LIMITED | 2178014 24/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| NEW BEGINNINGS YOUNG PEOPLE'S CARE AND SUPPORT SERVICES LIMITED | 2178271 27/06/2022 | 22,000.00 | | E7080 | Care Provision | |
| NEW BEGINNINGS YOUNG PEOPLE'S CARE AND SUPPORT SERVICES LIMITED | 2178271 27/06/2022 | , | | E7080 | Care Provision | |
| NEW BEGINNINGS FOORGE FEORE AND SOFFORT SERVICES ENTITED | 2178271 27/00/2022 | - | Children, Families & Education Children, Families & Education | E1170 | Disability Access Fund | |
| NEW BRIGHTON DAY NORSERY LIMITED | 2177499 23/06/2022 | 2,059.20 | Children, Families & Education Children, Families & Education | E9902 | Educational Provider | |
| NEW BRIGHTON DAY NURSERY LIMITED | 2178015 24/06/2022 | 3.088.80 | Children, Families & Education Children, Families & Education | E9902 | Educational Provider | |
| NEW BRIGHTON DAY NURSERY LIMITED | 2178674 28/06/2022 | -, | Children, Families & Education Children, Families & Education | E9902 | Educational Provider | |
| NEW BRIGHTON DAY NURSERY LIMITED | 2178675 28/06/2022 | 4.416.75 | | E1170 | | |
| | | , | Children, Families & Education | | Services | |
| NEW BRIGHTON DAY NURSERY LIMITED | 2178675 28/06/2022 | 22,201.92 | Children, Families & Education | E1170 | Services | + |
| NEW BRIGHTON DAY NURSERY LIMITED | 2178675 28/06/2022 | | Children, Families & Education | E1170 | Services | + |
| NEW FERRY DAY NURSERY | 2177501 23/06/2022 | 3,432.00 | , | E9902 | Educational Provider | + |
| NEW FERRY DAY NURSERY | 2178676 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| NEW FERRY DAY NURSERY | 2178676 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| NEW FERRY DAY NURSERY | 2178676 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| NEWBLOOM HEALTHCARE | 2173044 07/06/2022 | 3,780.00 | 0 0 | S6132 | Memory & Cognition Support - Adults (18-64) | |
| NEWBLOOM HEALTHCARE | 2173044 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Adults (18-64) | |
| NEWBLOOM HEALTHCARE | 2173044 07/06/2022 | 3,780.00 | Adults Care and Health and Strategic Commissioning | S6166 | Memory & Cognition Support - Adults (18-64) | |
| NEWBLOOM HEALTHCARE | 2173044 07/06/2022 | 3,500.00 | Adults Care and Health and Strategic Commissioning | S6166 | Memory & Cognition Support - Adults (18-64) | |
| NEWBLOOM HEALTHCARE | 2173044 07/06/2022 | -6,171.43 | Adults Care and Health and Strategic Commissioning | S6167 | Memory & Cognition Support - Older People (65+) | |
| NEWBLOOM HEALTHCARE | 2173044 07/06/2022 | -2,285.71 | Adults Care and Health and Strategic Commissioning | S6167 | Memory & Cognition Support - Older People (65+) | |
| NEWBLOOM HEALTHCARE | 2173044 07/06/2022 | -4,114.29 | Adults Care and Health and Strategic Commissioning | S6167 | Memory & Cognition Support - Older People (65+) | |
| NEWBLOOM HEALTHCARE | 2173044 07/06/2022 | -6,400.00 | Adults Care and Health and Strategic Commissioning | S6167 | Memory & Cognition Support - Older People (65+) | |
| NEWBLOOM HEALTHCARE | 2173044 07/06/2022 | 6,171.43 | Adults Care and Health and Strategic Commissioning | S6167 | Memory & Cognition Support - Older People (65+) | |
| NEWBLOOM HEALTHCARE | 2173044 07/06/2022 | 4,114.29 | Adults Care and Health and Strategic Commissioning | S6167 | Memory & Cognition Support - Older People (65+) | |
| NEWBLOOM HEALTHCARE | 2173044 07/06/2022 | 2,285.71 | Adults Care and Health and Strategic Commissioning | S6167 | Memory & Cognition Support - Older People (65+) | |
| NEWBLOOM HEALTHCARE | 2173044 07/06/2022 | 6,400.00 | Adults Care and Health and Strategic Commissioning | S6167 | Memory & Cognition Support - Older People (65+) | |
| NEWBLOOM HEALTHCARE | 2173044 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Memory & Cognition Support - Older People (65+) | |
| NEWBLOOM HEALTHCARE | 2173044 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| NEWBLOOM HEALTHCARE | 2173044 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| NEWBLOOM HEALTHCARE | 2173044 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Adults (18-64) | |
| NEWBLOOM HEALTHCARE | 2173044 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6166 | Mental Health Support - Adults (18-64) | |
| NEWBLOOM HEALTHCARE | 2173044 07/06/2022 | 3,780.00 | | S6166 | Mental Health Support - Adults (18-64) | |
| NEWBLOOM HEALTHCARE | 2173044 07/06/2022 | 5,400.00 | Adults Care and Health and Strategic Commissioning | S6166 | Mental Health Support - Adults (18-64) | |
| NEWBLOOM HEALTHCARE | 2173044 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6166 | Physical Support - Adults (18-64) | |
| NEWBLOOM HEALTHCARE | 2173044 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Adults (18-64) | + |
| NEWBLOOM HEALTHCARE NEWBLOOM HEALTHCARE | 2173044 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | + |
| NEWBLOOM HEALTHCARE | 2173044 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Adults (18-64) Physical Support - Adults (18-64) | + |
| NEWBLOOM HEALTHCARE | 2173044 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6167 | Physical Support - Adults (18-04) Physical Support - Older People (65+) | + |
| NEWBLOOM HEALTHCARE | 2173044 07/06/2022 | 6,400.00 | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6167 | Physical Support - Older People (65+) Physical Support - Older People (65+) | + |
| | | | | | , | + |
| NEWBLOOM HEALTHCARE | 2173044 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6166 | Social Care Activities | + |
| NEWFOCAS LTD | 2174806 13/06/2022 | 6,642.86 | Children, Families & Education | E7080 | Care Provision | + |
| NEWFOCAS LTD | 2174806 13/06/2022 | | Children, Families & Education | E7080 | Care Provision | + |
| NEWFOCAS LTD | 2174806 13/06/2022 | | Children, Families & Education | E7080 | Care Provision | + |
| NEWFOCAS LTD | 2174806 13/06/2022 | 6,276.43 | Children, Families & Education | E7080 | Care Provision | + |
| NEWFOCAS LTD | 2174806 13/06/2022 | | Children, Families & Education | E7080 | Care Provision | + |
| NEWFOCAS LTD | 2174806 13/06/2022 | | Children, Families & Education | E7080 | Care Provision | + |
| NEWFOCAS LTD | 2178273 27/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| NEWFOCAS LTD | 2178273 27/06/2022 | - | Children, Families & Education | E7080 | Care Provision | |
| NEWFOCAS LTD | 2178273 27/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| NEWFOCAS LTD | 2178273 27/06/2022 | 6,485.64 | Children, Families & Education | E7080 | Care Provision | |
| NEWFOCAS LTD | 2178273 27/06/2022 | 6,177.86 | Children, Families & Education | E7080 | Care Provision | |
| | | | | | | |
| NEWFOCAS LTD | 2178273 27/06/2022 | 6,864.29 | Children, Families & Education | E7080 | Care Provision | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|--|-------------|--|----------------|--|--|
| NEWHAVEN CARE | 2173045 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | irrecoverable var |
| NEWHAVEN CARE | 2173045 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| NEWHAVEN CARE | 2173045 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| NEWHAVEN CARE | | | | | | |
| | 2173045 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| NEWHAVEN CARE | 2173045 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| NEWHAVEN CARE | 2173045 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| NEWHAVEN CARE | 2173045 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| NEWHAVEN CARE | 2173045 07/06/2022 | | 0 0 | S6121 | Learning & Disability Support - Adults (18-64) | |
| NEWHAVEN CARE | 2173045 07/06/2022 | | | S6121 | Learning & Disability Support - Adults (18-64) | |
| NEWHAVEN CARE | 2173045 07/06/2022 | 2,600.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| NEWHAVEN CARE | 2173045 07/06/2022 | 2,914.50 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| NEWHAVEN CARE | 2173045 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| NEWHAVEN CARE | 2173045 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| NEWHAVEN CARE | 2173045 07/06/2022 | 2,600.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| NEWHAVEN CARE | 2173045 07/06/2022 | -331.43 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| NEWHAVEN CARE | 2173045 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| NEWHAVEN CARE | 2173045 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| NEWHAVEN CARE | 2173045 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | 1 |
| NEWHAVEN CARE | 2173045 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | + |
| NEWHAVEN CARE | 2173045 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | 1 |
| NEWHAVEN CARE | 2173045 07/06/2022 | | | S6121 S6142 | Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64) | + |
| | | | | | | |
| NEWHAVEN CARE | 2173045 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Older People (65+) | |
| NEWHAVEN CARE | 2173045 07/06/2022 | | | S6132 | Mental Health Support - Adults (18-64) | + |
| NEWHAVEN CARE | 2173045 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Adults (18-64) | |
| NEWHAVEN CARE | 2173045 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| NEWHAVEN CARE LTD | 2173046 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Customer and Client - Community Care | |
| NEWHAVEN CARE LTD | 2173046 07/06/2022 | -438.80 | Adults Care and Health and Strategic Commissioning | S6121 | Customer and Client - Community Care | |
| NEWHAVEN CARE LTD | 2173046 07/06/2022 | -367.80 | Adults Care and Health and Strategic Commissioning | S6121 | Customer and Client - Community Care | |
| NEWHAVEN CARE LTD | 2173046 07/06/2022 | -438.80 | Adults Care and Health and Strategic Commissioning | S6121 | Customer and Client - Community Care | |
| NEWHAVEN CARE LTD | 2173046 07/06/2022 | -438.80 | Adults Care and Health and Strategic Commissioning | S6121 | Customer and Client - Community Care | |
| NEWHAVEN CARE LTD | 2173046 07/06/2022 | -1,153.00 | Adults Care and Health and Strategic Commissioning | S6121 | Customer and Client - Community Care | |
| NEWHAVEN CARE LTD | 2173046 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| NEWHAVEN CARE LTD | 2173046 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| NEWHAVEN CARE LTD | 2173046 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| NEWHAVEN CARE LTD | 2173046 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| NEWHAVEN CARE LTD | 2173046 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| NEWHAVEN CARE LTD | 2173046 07/06/2022 | | | S6121 | Learning & Disability Support - Adults (18-64) | |
| NEWHAVEN CARE LTD | 2173046 07/06/2022 | , | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| NEWHAVEN CARE LTD | 2173046 07/06/2022 | | | S6121 | | |
| NEWHAVEN CARE LTD | | | Adults Care and Health and Strategic Commissioning | | Learning & Disability Support - Adults (18-64) | |
| | 2173046 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| NEWHAVEN CARE LTD | 2173046 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Older People (65+) | + |
| NEWHAVEN CARE LTD | 2173046 07/06/2022 | | <u> </u> | S6142 | Learning & Disability Support - Older People (65+) | |
| NEWSQUEST MEDIA GROUP LIMITED | 2176282 20/06/2022 | | Regeneration & Place | H7094 | Advertising - Employee | |
| NEWSQUEST MEDIA GROUP LIMITED | 2176282 20/06/2022 | 231.00 | | H4115 | Advertising - Employee | |
| NEWSQUEST MEDIA GROUP LIMITED | 2177502 23/06/2022 | | Regeneration & Place | B7070 | Advertising, Publicity & Marketing | 1 |
| NEWSQUEST MEDIA GROUP LIMITED | 2172653 06/06/2022 | | ŭ | B7070 | Advertising, Publicity & Marketing | 1 |
| NEWSQUEST MEDIA GROUP LIMITED | 2176463 21/06/2022 | 234.60 | Regeneration & Place | B7070 | Advertising, Publicity & Marketing | |
| NEWSQUEST MEDIA GROUP LIMITED | 2178677 28/06/2022 | 415.01 | Neighbourhood Services | H4040 | Advertising, Publicity & Marketing | |
| NEWSQUEST MEDIA GROUP LIMITED | 2178677 28/06/2022 | 978.76 | Neighbourhood Services | L3950 | Advertising, Publicity & Marketing | |
| NEWSQUEST MEDIA GROUP LIMITED | 2176282 20/06/2022 | 510.00 | Regeneration & Place | B7070 | Advertising, Publicity & Marketing | |
| NEWSQUEST MEDIA GROUP LIMITED | 2177502 23/06/2022 | | Regeneration & Place | B7070 | Advertising, Publicity & Marketing | |
| NEWTON HALL FARM (WEST KIRBY) LIMITED | 2174035 09/06/2022 | | - | L4978 | Repairs, alterations and maintenance | |
| NEWTON HALL FARM (WEST KIRBY) LIMITED | 2175656 16/06/2022 | | Neighbourhood Services | L4973 | Repairs, alterations and maintenance | 1 |
| NEWTON HALL FARM (WEST KIRBY) LIMITED | 2172654 06/06/2022 | | Neighbourhood Services | L4978 | Repairs, alterations and maintenance | † |
| NEWTON HALL FARM (WEST KIRBY) LIMITED | 2172654 06/06/2022 | | Neighbourhood Services | L4978 | Repairs, alterations and maintenance | + |
| NEXT STAGE A WAY FORWARD LIMITED | 2177503 23/06/2022 | | Adults Care and Health and Strategic Commissioning | S6006 | Care Provision | † |
| | 2176283 20/06/2022 | | 0 0 | S6997 | Grants Paid | + |
| NHS CHESHIRE CCG | | | Adults Care and Health and Strategic Commissioning | | | + |
| NHS MIDLANDS AND LANCASHIRE COMMISSIONING SUPPORT UNIT | 2178274 27/06/2022 | | | A9110 | Grants & Subscriptions | + |
| NHS ST HELENS CCG | 2178275 27/06/2022 | | Adults Care and Health and Strategic Commissioning | S6997 | Grants Paid | |
| | | | | | I Cronto Doid | 1 |
| NHS ST HELENS CCG | 2178275 27/06/2022 | | Adults Care and Health and Strategic Commissioning | S6997 | Grants Paid | |
| NHS ST HELENS CCG NIAMH ROSS NIAMH ROSS | 2178275 27/06/2022 2174036 09/06/2022 2176686 22/06/2022 | 600.00 | Law & Governance Law & Governance | A1305 A1305 | Legal Service Provider Legal Service Provider | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
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| NICHOLA EDMONDSON CHILDMINDER | 2178678 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| NICOLA KEARNS CHILDMINDING | 2178680 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| NIECYNOOS - DENISE WALCH | 2178681 28/06/2022 | 603.72 | Children, Families & Education | E1170 | Services | |
| NIGHTINGALES RECOVERY CAFÉ CIC | 2175994 17/06/2022 | | Resources | F6060 | Grants to Voluntary Organisations | |
| NLA MEDIA ACCESS LIMITED | 2177515 23/06/2022 | | Chief Exective Officer | B7700 | Advertising, Publicity & Marketing | |
| NLA MEDIA ACCESS LIMITED | 2177515 23/06/2022 | | Chief Exective Officer | B7700 | Advertising, Publicity & Marketing | |
| NOBLE SYSTEMS LIMITED | 2175328 15/06/2022 | - | Neighbourhood Services | F5100 | Communications & Computing | |
| NORENS LIMITED T/A HOMECREST NURSING HOME | 2173048 07/06/2022 | | | S6132 | Memory & Cognition Support - Older People (65+) | |
| NORENS LIMITED T/A HOMECREST NURSING HOME | 2173048 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| NORENS LIMITED T/A HOMECREST NORSING HOME | 2173048 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| NORENS LIMITED T/A HOMECREST NURSING HOME | 2173048 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| NORENS LIMITED T/A HOMECREST NORSING HOME NORENS LIMITED T/A HOMECREST NURSING HOME | 2173048 07/06/2022 | 2,200.00 | | S6132 | Physical Support - Older People (65+) | |
| NORENS LIMITED T/A HOMECREST NORSING HOME NORENS LIMITED T/A HOMECREST NURSING HOME | 2173048 07/06/2022 | - | | S6132 | | |
| NORENS LIMITED T/A HOMECREST NORSING HOME NORENS LIMITED T/A HOMECREST NURSING HOME | 2173048 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) Physical Support - Older People (65+) | |
| NORENS LIMITED T/A HOMECREST NORSING HOME NORENS LIMITED T/A HOMECREST NURSING HOME | 2173048 07/06/2022 | | | S6142 | | |
| NORENS LIMITED T/A HOMECREST NORSING HOME NORENS LIMITED T/A HOMECREST NURSING HOME | | , | | | Physical Support - Older People (65+) | |
| · | 2173048 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| NORENS LIMITED T/A HOMECREST NURSING HOME | 2173048 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| NORENS LIMITED T/A HOMECREST NURSING HOME | 2173048 07/06/2022 | 2,464.00 | | S6131 | Physical Support - Older People (65+) | + |
| NORENS LIMITED T/A HOMECREST NURSING HOME | 2173048 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | + |
| NORENS LIMITED T/A HOMECREST NURSING HOME | 2173048 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | + |
| NORENS LIMITED T/A HOMECREST NURSING HOME | 2173048 07/06/2022 | 464.57 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| NORENS LIMITED T/A HOMECREST NURSING HOME | 2173048 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| NORENS LIMITED T/A HOMECREST NURSING HOME | 2173048 07/06/2022 | | | S6142 | Physical Support - Older People (65+) | |
| NORENS LIMITED T/A HOMECREST NURSING HOME | 2173048 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| NORENS LIMITED T/A HOMECREST NURSING HOME | 2173048 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| NORLEY HALL CARE HOME | 2173049 07/06/2022 | 1,824.00 | Adults Care and Health and Strategic Commissioning | S6131 | Mental Health Support - Older People (65+) | |
| NORTH BIRKENHEAD DEVELOPMENT TRUST LIMITED | 2175078 14/06/2022 | 30.00 | Children, Families & Education | E9692 | Care Provision | |
| NORTH BIRKENHEAD DEVELOPMENT TRUST LIMITED | 2174053 09/06/2022 | 28,000.00 | Resources | F6060 | Grants to Voluntary Organisations | |
| NORTH BIRKENHEAD DEVELOPMENT TRUST LIMITED | 2175995 17/06/2022 | 20,000.00 | Resources | F6060 | Grants to Voluntary Organisations | |
| NORTH BIRKENHEAD DEVELOPMENT TRUST LIMITED | 2175329 15/06/2022 | 100.00 | Children, Families & Education | E6150 | Rents - external | |
| NORTH LAKES CHILDREN S SERVICES LIMITED | 2179017 29/06/2022 | 16,581.30 | Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| NORTH WALES CONTROLS | 2176466 21/06/2022 | 2,372.50 | Neighbourhood Services | L3401 | Repairs, alterations and maintenance | |
| NORTH WEST TIMBER TREATMENTS LIMITED | 2175330 15/06/2022 | 271.70 | Neighbourhood Services | L4950 | Communications & Computing | |
| NORTH WEST TIMBER TREATMENTS LIMITED | 2176467 21/06/2022 | 1,337.88 | Neighbourhood Services | L4973 | Repairs, alterations and maintenance | |
| NORTH WEST TRUCKS LIMITED | 2174054 09/06/2022 | 88.18 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| NORTH WEST TRUCKS LIMITED | 2175331 15/06/2022 | 445.95 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| NORTH WEST TRUCKS LIMITED | 2175331 15/06/2022 | 179.85 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| NORTH WEST TRUCKS LIMITED | 2174054 09/06/2022 | 19.11 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| NORTH YORKSHIRE MOBILITY & SAFETY (NYMAS) | 2178684 28/06/2022 | 1,893.50 | Regeneration & Place - Housing | C4127 | Labour & Materials | |
| NORTH YORKSHIRE MOBILITY & SAFETY (NYMAS) | 2178684 28/06/2022 | | Regeneration & Place - Housing | C4127 | Labour & Materials | |
| NORTHERN COMMUNITY PATHWAYS LIMITED | 2178278 27/06/2022 | 2,457.14 | Children, Families & Education | E7080 | Care Provision | |
| NORTHERN COMMUNITY PATHWAYS LIMITED | 2178278 27/06/2022 | 84.83 | Children, Families & Education | E7034 | Care Provision | |
| NORTHERN COMMUNITY PATHWAYS LIMITED | 2178278 27/06/2022 | 2,524.28 | Children, Families & Education | E7080 | Care Provision | |
| NORTHERN COMMUNITY PATHWAYS LIMITED | 2178278 27/06/2022 | 50.00 | Children, Families & Education | E7034 | Care Provision | |
| NORTHERN COMMUNITY PATHWAYS LIMITED | 2175332 15/06/2022 | 174.95 | Children, Families & Education | E7036 | Care Provision | |
| NORTHERN HEALTHCARE LIMITED | 2174055 09/06/2022 | | Adults Care and Health and Strategic Commissioning | S6162 | Mental Health Support - Adults (18-64) | |
| NORTHERN HEALTHCARE LIMITED | 2174809 13/06/2022 | | Adults Care and Health and Strategic Commissioning | S6162 | Mental Health Support - Adults (18-64) | 1 |
| NORTHWEST PEST LIMITED T/A PROKILL | 2178279 27/06/2022 | | Neighbourhood Services | H4090 | Hired or Contracted services | 1 |
| NORTHWEST PEST LIMITED T/A PROKILL | 2178017 24/06/2022 | | Neighbourhood Services | H4090 | Hired or Contracted services | 1 |
| NORTHWEST PEST LIMITED T/A PROKILL | 2178279 27/06/2022 | 268.48 | | D3544 | Repairs, alterations and maintenance | 1 |
| NORWAY LODGE NURSING HOME | 2173050 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Adults (18-64) | 1 |
| NORWAY LODGE NURSING HOME | 2173050 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Older People (65+) | 1 |
| NORWAY LODGE NORSING HOME | 2173050 07/06/2022 | 550.00 | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | 1 |
| NORWAY LODGE NURSING HOME | 2173050 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | 1 |
| NORWAY LODGE NURSING HOME | 2173050 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | + |
| NORWAY LODGE NORSING HOME | 2173050 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | + |
| NORWAY LODGE NURSING HOME NORWAY LODGE NURSING HOME | 21/3050 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6132 S6132 | Physical Support - Older People (65+) Physical Support - Older People (65+) | + |
| | | | ט | | | + |
| NORWAY LODGE NURSING HOME | 2173050 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | + |
| NORWAY LODGE NURSING HOME | 2173050 07/06/2022 | 2,200.00 | | S6132 | Physical Support - Older People (65+) | + |
| NORWAY LODGE NURSING HOME | 2173050 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | + |
| NORWAY LODGE NURSING HOME | 2173050 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | 1 |
| NORWAY LODGE NURSING HOME | 2173050 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
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| NORWAY LODGE NURSING HOME | 2173050 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | iii ccovci abic viti |
| NORWAY LODGE NURSING HOME | 2173050 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| NORWAY LODGE NURSING HOME | 2173050 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| NORWAY LODGE NURSING HOME | 2173050 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| NORWAY LODGE NURSING HOME | 2173050 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| NORWAY LODGE NORSING HOME | 2173050 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| | | | | | | |
| NORWAY LODGE NURSING HOME | 2173050 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| NORWAY LODGE NURSING HOME | 2173050 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| NORWAY LODGE NURSING HOME | 2173050 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| NORWEST MARINE LIMITED | 2174056 09/06/2022 | | Neighbourhood Services | L5410 | Equipment, Furniture & Materials | |
| NOVA 1 CARE LIMITED | 2174810 13/06/2022 | 2,897.00 | Children, Families & Education | E7080 | Care Provision | |
| NOVA 1 CARE LIMITED | 2174810 13/06/2022 | 8,750.00 | Children, Families & Education | E7080 | Care Provision | |
| NOVA 1 CARE LIMITED | 2174810 13/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| NOVA 1 CARE LIMITED | 2174810 13/06/2022 | 8,750.00 | Children, Families & Education | E7080 | Care Provision | |
| NOVA 1 CARE LIMITED | 2174810 13/06/2022 | 8,750.00 | Children, Families & Education | E7080 | Care Provision | |
| NRC WASTE WATER SOLUTIONS LIMITED | 2178685 28/06/2022 | 840.00 | Neighbourhood Services | V1920 | Hired or Contracted services | |
| NSL SERVICES GROUP | 2172661 06/06/2022 | 65,167.03 | Neighbourhood Services | V1450 | Expenses | |
| NUGENT CARE | 2174057 09/06/2022 | 5,250.00 | Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| NUGENT CARE | 2174057 09/06/2022 | 5,250.00 | Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| NUGENT CARE | 2174057 09/06/2022 | 5,200.00 | Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| NUGENT CARE | 2174057 09/06/2022 | 5,200.00 | Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| NUGENT CARE | 2174057 09/06/2022 | , | Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| NUMBER 32 LTD | 2176286 20/06/2022 | 132.00 | Neighbourhood Services | V1500 | General Supplies and Services | 1 |
| OAK LODGE NURSING HOME | 2173051 07/06/2022 | 2,284.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| OAK TREES MULTI ACADEMY TRUST | 2172662 06/06/2022 | | Children, Families & Education | E3680 | Care Provision | _ |
| OAK TREES MULTI ACADEMY TRUST | 2177524 23/06/2022 | | Children, Families & Education Children, Families & Education | E9902 | Educational Provider | |
| OAK TREES MULTI ACADEMY TRUST | 2178020 24/06/2022 | | | | | |
| | | | Children, Families & Education | E9902 | Educational Provider | |
| OAK TREES MULTI ACADEMY TRUST | 2177525 23/06/2022 | | Children, Families & Education | E6020 | Hired or Contracted services | _ |
| OAKDALE OPPORTUNITIES LTD | 2175334 15/06/2022 | 153.00 | Children, Families & Education | E7024 | Care Provision | |
| OAKDALE OPPORTUNITIES LTD | 2176690 22/06/2022 | 153.00 | Children, Families & Education | E7024 | Care Provision | |
| OAKDALE OPPORTUNITIES LTD | 2179018 29/06/2022 | | Children, Families & Education | E7024 | Care Provision | |
| OAKDALE OPPORTUNITIES LTD | 2175080 14/06/2022 | 153.00 | Children, Families & Education | E7024 | Care Provision | |
| OAKDALE OPPORTUNITIES LTD | 2177526 23/06/2022 | _ | Children, Families & Education | E9902 | Educational Provider | |
| OAKDALE OPPORTUNITIES LTD | 2178686 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| OAKDALE OPPORTUNITIES LTD | 2178686 28/06/2022 | 7,734.48 | Children, Families & Education | E1170 | Services | |
| OAKDALE OPPORTUNITIES LTD | 2178686 28/06/2022 | 2,004.60 | Children, Families & Education | E1170 | Services | |
| OAKDALE OPPORTUNITIES LTD | 2179234 30/06/2022 | 484.05 | Children, Families & Education | E1170 | Services | |
| OBAKENG SITHOLE | 2178687 28/06/2022 | 61.00 | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| OBAKENG SITHOLE | 2174508 10/06/2022 | 130.00 | Children, Families & Education | E7022 | Care Provision | |
| OCTOPUS ENERGY | 2178021 24/06/2022 | 2,613.49 | Resources | F6060 | Benefits | |
| OCTOPUS ENERGY | 2178021 24/06/2022 | 210.00 | Resources | F6060 | Benefits | |
| OCTOPUS ENERGY | 2178021 24/06/2022 | 490.02 | Resources | F6060 | Benefits | |
| OLSEN HOUSE SCHOOL | 2174511 10/06/2022 | 17,170.00 | Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| OLSEN HOUSE SCHOOL | 2174511 10/06/2022 | -14,411.53 | Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| OMEGA CARE GROUP LIMITED | 2178282 27/06/2022 | , | Children, Families & Education | E7080 | Care Provision | |
| OMEGA CARE GROUP LIMITED | 2178282 27/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| OMEGA CARE GROUP LIMITED | 2178282 27/06/2022 | 16,828.57 | Children, Families & Education | E7080 | Care Provision | |
| OMEGA CARE GROUP LIMITED | 2176469 21/06/2022 | 18,250.85 | Children, Families & Education | E7080 | Care Provision | |
| OMEGA CARE GROUP LIMITED | 2176469 21/06/2022 | , | Children, Families & Education | E7080 | Care Provision | + |
| OMEGA CARE GROUP LIMITED | 2174512 10/06/2022 | | Children, Families & Education | E7037 | Care Provision | + |
| OMEGA CARE GROUP LIMITED OMEGA CARE GROUP LIMITED | 2178022 24/06/2022 | | Children, Families & Education Children, Families & Education | E7037 | Care Provision | + |
| OMEGA CARE GROUP LIMITED | 2172665 06/06/2022 | | Children, Families & Education Children, Families & Education | E1700 | Pupil Premium | + |
| | | 1,510.00 | | H2940 | • | + |
| ONES1 ES PLASTICS (UK) T/A MGB PLASTICS | 2174060 09/06/2022 | | Neighbourhood Services | | Equipment, Furniture & Materials | + |
| ONLINE ERGONOMICS LTD | 2176470 21/06/2022 | | Resources | V1190 | Equipment, Furniture & Materials | _ |
| ONLINE ERGONOMICS LTD | 2175999 17/06/2022 | | Children, Families & Education | E1020 | Equipment, Furniture & Materials | _ |
| ONLINE ERGONOMICS LTD | 2176692 22/06/2022 | | Children, Families & Education | E7056 | Equipment, Furniture & Materials | |
| ONLINE ERGONOMICS LTD | 2177529 23/06/2022 | | Children, Families & Education | E7056 | Equipment, Furniture & Materials | |
| ONLINE ERGONOMICS LTD | 2175999 17/06/2022 | | Children, Families & Education | E7056 | Equipment, Furniture & Materials | |
| ONLINE ERGONOMICS LTD | 2175999 17/06/2022 | 311.49 | Resources | V1190 | Equipment, Furniture & Materials | |
| OPEN AWARDS | 2175661 16/06/2022 | 144.00 | Children, Families & Education | E6150 | Educational Provider | |
| OPTIONS AUTISM (4) LIMITED | 2173053 07/06/2022 | 15,725.88 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| OPTIONS FOR SUPPORTED LIVING | 2175083 14/06/2022 | | Adults Care and Health and Strategic Commissioning | S6004 | Care Provision | |
| | | | | | | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
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| OPTIONS FOR SUPPORTED LIVING | 2176000 17/06/2022 | | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| OPTIONS FOR SUPPORTED LIVING | 2175339 15/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| OPTIONS FOR SUPPORTED LIVING | 2175083 14/06/2022 | 12,878.86 | | S6131 | Social Care Activities | |
| OPUS ENERGY LIMITED | 2174513 10/06/2022 | , | Regeneration & Place | D4040 | Energy Costs | |
| OPUS ENERGY LIMITED | 2172667 06/06/2022 | 13.80 | Regeneration & Place | D4040 | Energy Costs | |
| ORANGE GROVE FOSTERCARE LIMITED | 2178283 27/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| ORANGE GROVE FOSTERCARE LIMITED | 2178283 27/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| ORANGE GROVE FOSTERCARE LIMITED | 2178283 27/06/2022 | 3,200.35 | | E7080 | Care Provision | |
| ORANGE GROVE FOSTERCARE LIMITED | 2178283 27/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| OSBORNE RICHARDSON | 2174061 09/06/2022 | , | Neighbourhood Services | H2260 | Agency Staff | |
| OSBORNE RICHARDSON | 2174061 09/06/2022 | 566.00 | | H2260 | Agency Staff | |
| OSBORNE RICHARDSON | 2174061 09/06/2022 | 740.00 | - 6 | H2260 | Agency Staff | |
| OSBORNE RICHARDSON | 2174061 09/06/2022 | | | H2260 | 1 | |
| OSBORNE RICHARDSON | 2174061 09/06/2022 | 490.00 | Neighbourhood Services Neighbourhood Services | H2260 | Agency Staff Agency Staff | |
| OUR LADY OF PITY ANNEXE PRESCH | 2178690 28/06/2022 | 1.029.60 | | E9902 | | |
| OUR LADY OF PITY ANNEXE PRESCH | | , | Children, Families & Education | E1170 | Educational Provider | |
| OUR LADY OF PITY ANNEXE PRESCH | 2178691 28/06/2022 | | , | | Services | |
| | 2178691 28/06/2022 | 6,723.05 | Children, Families & Education | E1170 | Services | |
| OUR LADY OF PITY ANNEXE PRESCH | 2178691 28/06/2022 | 2,525.52 | Children, Families & Education | E1170 | Services | + |
| OUR LADY OF PITY PRESCHOOL CIC | 2178692 28/06/2022 | 6,108.63 | | E1170 | Services | + |
| OUR LADY OF PITY PRESCHOOL CIC | 2178692 28/06/2022 | | Children, Families & Education | E1170 | Services | + |
| OVERLANDRS | 2173054 07/06/2022 | | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| OVERLANDRS | 2173054 07/06/2022 | | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| OVERTON COMMUNITY CENTRE LIMITED | 2178693 28/06/2022 | 3,375.45 | Children, Families & Education | E1170 | Services | |
| OVERTON COMMUNITY CENTRE LIMITED | 2178693 28/06/2022 | 2,833.27 | Children, Families & Education | E1170 | Services | |
| OVERTON COMMUNITY CENTRE LIMITED | 2178693 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| OVO ENERGY LIMITED | 2175662 16/06/2022 | 1,338.57 | Resources | F6060 | Benefits | |
| OVO ENERGY LIMITED | 2178023 24/06/2022 | 1,583.72 | Resources | F6060 | Benefits | |
| OXFORD UNIVERSITY PRESS | 2175340 15/06/2022 | 4,865.40 | Neighbourhood Services | L2300 | Printing, Stationery & General Office Expenses | |
| OXTON MANOR | 2173055 07/06/2022 | 66.24 | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| OXTON MANOR | 2173055 07/06/2022 | 2,288.00 | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| OXTON MANOR | 2173055 07/06/2022 | 2,288.00 | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| OXTON MANOR | 2173055 07/06/2022 | 949.44 | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| OXTON MANOR | 2173055 07/06/2022 | 2,288.00 | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| OXTON MANOR | 2173055 07/06/2022 | 507.84 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| OXTON MANOR | 2173055 07/06/2022 | 507.84 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| OXTON MANOR | 2173055 07/06/2022 | 662.40 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| OXTON MANOR | 2173055 07/06/2022 | 1,192.32 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| OXTON MANOR | 2173055 07/06/2022 | 1,236.48 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| OXTON MANOR | 2173055 07/06/2022 | 2,288.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| OXTON MANOR | 2173055 07/06/2022 | 2,288.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| OXTON MANOR | 2173055 07/06/2022 | 2,288.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| OXTON MANOR | 2173055 07/06/2022 | 2.288.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| OXTON MANOR | 2173055 07/06/2022 | 2,288.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| OXTON MANOR | 2173055 07/06/2022 | | | S6121 | Learning & Disability Support - Adults (18-64) | |
| OXTON MANOR | 2173055 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | 1 |
| OXTON MANOR | 2173055 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Adults (18-64) | |
| OXTON MANOR | 2173055 07/06/2022 | 2,288.00 | - J | S6166 | Mental Health Support - Adults (18-64) | |
| OXTON MANOR | 2173055 07/06/2022 | 927.36 | Adults Care and Health and Strategic Commissioning | S6121 | Social Care Activities | |
| OXTON MANOR | 2173055 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Social Care Activities | |
| P.S.EVENTS | 2178024 24/06/2022 | 320.00 | Neighbourhood Services | L3950 | Advertising, Publicity & Marketing | |
| PAFA (PARENTING ASSESSMENTS FOR ALL) LIMITED | 2174815 13/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| PAFA (PARENTING ASSESSMENTS FOR ALL) LIMITED | 2178285 27/06/2022 | | , | E7080 | Care Provision | + |
| PAFA (PARENTING ASSESSMENTS FOR ALL) LIMITED PAFA (PARENTING ASSESSMENTS FOR ALL) LIMITED | 2178285 27/06/2022 | , | , | E7080 | Care Provision | + |
| PAFA (PARENTING ASSESSMENTS FOR ALL) LIMITED PAFA (PARENTING ASSESSMENTS FOR ALL) LIMITED | 2172119 01/06/2022 | | , | E7080 | Care Provision | + |
| PAFA (PARENTING ASSESSMENTS FOR ALL) LIMITED PAFA (PARENTING ASSESSMENTS FOR ALL) LIMITED | 2172119 01/06/2022 | | Children, Families & Education Children, Families & Education | E7024 | | + |
| | | | | | Care Provision | - |
| PAFA (PARENTING ASSESSMENTS FOR ALL) LIMITED | 2175664 16/06/2022 | | Children, Families & Education | E7024 | Care Provision | + |
| PAINTBOX ACTIVITIES LIMITED | 2178695 28/06/2022 | | Children, Families & Education | E1170 | Services | + |
| PAINTBOX ACTIVITIES LIMITED | 2178695 28/06/2022 | | Children, Families & Education | E1170 | Services Comp Provide to the Comp Provide to t | + |
| PALS RESIDENTIAL SERVICES LTD | 2178286 27/06/2022 | 22,120.00 | Children, Families & Education | E7080 | Care Provision | + |
| PAMELA IRWIN | 2178696 28/06/2022 | 429.86 | , | E1170 | Services | |
| PAMELA IRWIN | 2178696 28/06/2022 | | Children, Families & Education Children, Families & Education | E1170 E1170 | Services Services | |
| PANDA CUBS CHILDCARE - BEV PARRY | 2178697 28/06/2022 | | | | | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|--------------------------------|-------------|--|-------------|--|-------------------|
| PARALLEL PARENTS | 2179023 29/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| PARALLEL PARENTS | 2179023 29/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| PARALLEL PARENTS | 2179023 29/06/2022 | 455.08 | , | E7080 | Care Provision | |
| PARALLEL PARENTS | 2179023 29/06/2022 | | Children, Families & Education | E7040 | Care Provision | |
| PARALLEL PARENTS | 2179023 29/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| PARALLEL PARENTS | 2179023 29/06/2022 | , | Children, Families & Education | E7080 | Care Provision | |
| PARALLEL PARENTS | 2179023 29/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| PARALLEL FARENTS PARENT POINT LIMITED | 2173023 23/00/2022 | | Children, Families & Education Children, Families & Education | E3680 | Care Provision | |
| PARENT POINT LIMITED | 2172120 01/06/2022 | | Children, Families & Education | E3680 | Care Provision | |
| PARTNERS IN CARE LIMITED | 2178289 27/06/2022 | | Children, Families & Education Children, Families & Education | E7080 | Care Provision | |
| PARTNERS IN CARE LIMITED PARTNERSHIP IN CARE LIMITED | | | | S6167 | | |
| | 2173057 07/06/2022 | | , | | Mental Health Support - Adults (18-64) | |
| PARTNERSHIP IN CARE LIMITED | 2173057 07/06/2022 | 4,601.04 | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| PATRICIA GRANADOS | 2174817 13/06/2022 | | Children, Families & Education | E3680 | Care Provision | |
| PATRICIA HARRIS - CHILDMINDER | 2173058 07/06/2022 | | Children, Families & Education | E7038 | Care Provision | |
| PAUL ADAMS | 2172681 06/06/2022 | | Resources | P1042 | APT&C | |
| PAUL BENTLEY WHOLESALE LIMITED | 2179025 29/06/2022 | | Neighbourhood Services | L3404 | Catering | |
| PAUL GAFFNEY T/A P.G. CONTRACTS | 2173298 08/06/2022 | | Regeneration & Place - Housing | C4215 | Expenditure on Capital Loans | |
| PAUL HEAPS | 2174820 13/06/2022 | 560.00 | 0 | H4040 | Advertising, Publicity & Marketing | |
| PAUSE CREATING SPACE FOR CHANGE | 2174826 13/06/2022 | | Children, Families & Education | E5850 | Hired or Contracted services | |
| PAUSE CREATING SPACE FOR CHANGE | 2174826 13/06/2022 | | Children, Families & Education | E5850 | Hired or Contracted services | |
| PAUSE CREATING SPACE FOR CHANGE | 2175668 16/06/2022 | , | Children, Families & Education | E5850 | Hired or Contracted services | |
| PAVILION EVENTS LIMITED | 2175088 14/06/2022 | 14,191.92 | Neighbourhood Services | L3950 | Customer and Client Receipts - Non Vatable | |
| PC WORLD BUSINESS | 2177559 23/06/2022 | 13.39 | Children, Families & Education | E9061 | APT&C | |
| PC WORLD BUSINESS | 2177559 23/06/2022 | -13.39 | Children, Families & Education | E9061 | APT&C | |
| PELICAN CARE GROUP LIMITED | 2174828 13/06/2022 | 4,600.00 | Children, Families & Education | E7080 | Care Provision | |
| PELICAN CARE GROUP LIMITED | 2174828 13/06/2022 | 4,600.00 | Children, Families & Education | E7080 | Care Provision | |
| PELICAN CARE GROUP LIMITED | 2178291 27/06/2022 | 4,600.00 | Children, Families & Education | E7080 | Care Provision | |
| PELICAN CARE GROUP LIMITED | 2178291 27/06/2022 | 4,600.00 | Children, Families & Education | E7080 | Care Provision | |
| PELICAN CARE GROUP LIMITED | 2178291 27/06/2022 | 4,600.00 | Children, Families & Education | E7080 | Care Provision | |
| PELICAN CARE GROUP LIMITED | 2178291 27/06/2022 | 4.600.00 | | E7080 | Care Provision | |
| PELICAN CARE GROUP LIMITED | 2178291 27/06/2022 | 4.600.00 | Children, Families & Education | E7080 | Care Provision | |
| PELSIS LIMITED | 2176700 22/06/2022 | | Neighbourhood Services | H2110 | Equipment, Furniture & Materials | |
| PENGUIN FACILITIES MANAGEMENT | 2178292 27/06/2022 | | Children, Families & Education | E1410 | Grounds Maintenance | |
| PENGUINS NURSERIES LIMITED | 2177563 23/06/2022 | | Children, Families & Education | E9902 | Educational Provider | |
| PENGUINS NURSERIES LIMITED | 2177564 23/06/2022 | 1,647.36 | Children, Families & Education | E9902 | Educational Provider | |
| PENGUINS NURSERIES LIMITED | 2178032 24/06/2022 | 1,441.44 | Children, Families & Education | E9902 | Educational Provider Educational Provider | |
| PENGUINS NURSERIES LIMITED | 2178032 24/06/2022 | | Children, Families & Education | E9902 | Educational Provider Educational Provider | |
| PENGUINS NURSERIES LIMITED | 2178704 28/06/2022 | | Children, Families & Education Children, Families & Education | E1170 | Services | |
| PENGUINS NURSERIES LIMITED PENGUINS NURSERIES LIMITED | 2178705 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| PENGUINS NURSERIES LIMITED PENGUINS NURSERIES LIMITED | 2178704 28/06/2022 | | | E1170 | 1 | |
| PENGUINS NURSERIES LIMITED PENGUINS NURSERIES LIMITED | 2178705 28/06/2022 | 7,323.65 | | E1170 | Services Services | |
| | 2178704 28/06/2022 | | , | _ | | |
| PENGUINS NURSERIES LIMITED | | 4,281.41 | Children, Families & Education | E1170 | Services | |
| PENGUINS NURSERIES LIMITED | 2178705 28/06/2022 | 5,489.51 | Children, Families & Education | E1170 | Services | + |
| PENINSULA PLUMBERS LIMITED | 2177566 23/06/2022 | 956.20 | Children, Families & Education | E9965 | Grants & Subscriptions | + |
| PENNINGTON CHOICES LIMITED | 2172691 06/06/2022 | | Neighbourhood Services | T4020 | Repairs, alterations and maintenance | + |
| PETA M L HARRISON | 2172692 06/06/2022 | | Law & Governance | A1305 | Legal Service Provider | 1 |
| PETERS LIMITED | 2177570 23/06/2022 | 32.70 | | E5480 | Equipment, Furniture & Materials | 1 |
| PETERS LIMITED | 2177570 23/06/2022 | | Neighbourhood Services | E5480 | Equipment, Furniture & Materials | - |
| PETERS LIMITED | 2177570 23/06/2022 | | Neighbourhood Services | E5480 | Equipment, Furniture & Materials | |
| PETERS LIMITED | 2177570 23/06/2022 | | Neighbourhood Services | E5480 | Equipment, Furniture & Materials | |
| PETTY POOL COLLEGE & OUTDOOR CENTRE | 2174832 13/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| PETTY POOL COLLEGE & OUTDOOR CENTRE | 2176292 20/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| PETTY POOL COLLEGE & OUTDOOR CENTRE | 2177571 23/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| PETTY POOL COLLEGE & OUTDOOR CENTRE | 2178707 28/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| PHIL MCINTYRE LIVE LIMITED | 2178033 24/06/2022 | 8,993.77 | Neighbourhood Services | L3950 | Customer and Client Receipts - Non Vatable | |
| PHILIP G DAVIES | 2175092 14/06/2022 | 560.00 | Neighbourhood Services | L4978 | Repairs, alterations and maintenance | |
| PHONAK UK LIMITED | 2175674 16/06/2022 | | Children, Families & Education | E5710 | Payments to Other Agencies | |
| PHONAK UK LIMITED | 2179033 29/06/2022 | 5,658.00 | Children, Families & Education | E5710 | Payments to Other Agencies | |
| PHS GROUP PLC | 2177579 23/06/2022 | 317.95 | , | E1420 | Cleaning & Domestic Supplies | |
| PHS GROUP PLC | 2176012 17/06/2022 | | Neighbourhood Services | L3240 | Equipment, Furniture & Materials | İ |
| PHS GROUP PLC | 2178708 28/06/2022 | | Neighbourhood Services | L3190 | Equipment, Furniture & Materials | |
| PIERHEAD HOUSING ASSOCIATION LIMITED T/A PRIMA GROUP | 2173304 08/06/2022 | | Regeneration & Place | H6080 | Expenses | |
| TEMES RESSET ASSOCIATION ENVIRED THAT NIMA GROOT | 21/3304 00/00/2022 | 713.73 | negeneration & Hace | | Expenses | |

| ### PRINT COMPRES PLANCINGS 1,17963 2005/0000 5,000 5 | Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|--|------------------------------|-------------|--|-------------|--|-------------------|
| Present | PIERHEAD HOUSING ASSOCIATION LIMITED T/A PRIMA GROUP | 2173304 08/06/2022 | 384.45 | Regeneration & Place | H6080 | Expenses | |
| PRINTED COMPRESS 1,7700 26,607.00 2,600.00 2,700.00 2, | PIERHEAD HOUSING ASSOCIATION LIMITED T/A PRIMA GROUP | | 430.69 | Regeneration & Place | H6080 | Expenses | |
| PRIORED COMMAND ANNOUNCES 1777-06 Obtation, Patricine & Education 1777 1778-06 Obtation, Patricine & Education 1777-06 Obtation, Patricine & Education 1778-06 Obtation, Patricine & Education 1778-06 Obtation, Patricine & Education 1778-06 Obtation, Patricine & Education 1778-06 Obtation, Patricine & Education 1778-06 Obtation, Patricine & Education 1778-06 Obtation, Patricine & Education 1778-06 Obtation, Patricine & Education 1778-06 Obtation, Patricine & P | PIGLETS CORNER PLAYGROUP | 2177581 23/06/2022 | 1,029.60 | Children, Families & Education | E9902 | Educational Provider | |
| ### PRINCED FORWARD CONTROL 1,11700 1,000 1,11700 1,000 1,11700 1,000 1,11700 1, | PIGLETS CORNER PLAYGROUP | 2178709 28/06/2022 | 6,093.36 | Children, Families & Education | E1170 | Services | |
| PRINCEST FOR CONTEST LINETTS 177506 | PIGLETS CORNER PLAYGROUP | 2178709 28/06/2022 | 7,776.60 | Children, Families & Education | E1170 | Services | |
| PRINCED PRINCED TO STATE AND THE ADDRESS OF THE A | PIGLETS CORNER PLAYGROUP | 2178709 28/06/2022 | 1,413.36 | Children, Families & Education | E1170 | Services | |
| PRINCIPATION DISTRICT 1.27 | PINPOINT DEVELOPMENTS LIMTED | 2173061 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| PROPOSED EXCENDED 1.2700.0 | PINPOINT DEVELOPMENTS LIMTED | 2173061 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| PROPOSED EXCENDED 1.2700.0 | PINPOINT DEVELOPMENTS LIMTED | 2173061 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6165 | Mental Health Support - Adults (18-64) | |
| NECONSTRUCTION 1778 | | 2173061 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6165 | Mental Health Support - Adults (18-64) | |
| | PINPOINT DEVELOPMENTS LIMTED | | | | | | |
| PRINCIPATE SYLEMPS 1975 | PINPOINT DEVELOPMENTS LIMTED | | | | S6162 | | |
| PRINCED TO PETCONNETS (IMPT) 1779-00 7006/2022 2,0000 2, | | | 2,200.00 | | _ | | |
| Proposition (1994) Proposi | | | | | | | |
| PRINCIPLE POLICION 1.217900 1709/2022 | | | | | | | |
| PRINCIPATE DESCRIPTION 121906 0796/2002 2,200.00 public Care and freelith and Scientific Commonitoring 551.2 Mental Health (apport - Admit 134-64) PRINCIPATE DESCRIPTION 121906 0796/2002 2,200.00 public Care and Fuelith and Scientific Commonitoring 551.2 Mental Health (apport - Admit 134-64) PRINCIPATE DESCRIPTION 121906 0796/2002 2,200.00 public Care and Fuelith and Scientific Commonitoring 551.2 Mental Health (apport - Admit 134-64) PRINCIPATE DESCRIPTION 121906 0796/2002 2,200.00 public Care and Fuelith and Scientific Commonitoring 551.2 Mental Health (apport - Admit 134-64) PRINCIPATE DESCRIPTION 121906 0796/2002 2,200.00 public Care and Fuelith and Scientific Commonitoring 551.2 Mental Health (apport - Admit 134-64) PRINCIPATE DESCRIPTION 121906 0796/2002 2,200.00 public Care and Fuelith and Scientific Commonitoring 551.2 Mental Health (apport - Admit 134-64) PRINCIPATE DESCRIPTION 121906 0796/2002 2,200.00 public Care and Fuelith and Scientific Commonitoring 551.2 Mental Health (apport - Admit 134-64) PRINCIPATE DESCRIPTION 121906 0796/2002 2,200.00 public Care and Fuelith and Scientific Commonitoring 551.2 Mental Health (apport - Admit 134-64) PRINCIPATE DESCRIPTION 121906 0796/2002 47.10 public Care and Fuelith and Scientific Commonitoring 551.2 Mental Health (apport - Admit 134-64) PRINCIPATE DESCRIPTION 121906 0796/2002 47.10 public Care and Fuelith and Scientific Commonitoring 551.2 Mental Health (apport - Admit 134-64) PRINCIPATE DESCRIPTION 121906 0796/2002 47.10 public Care and Fuelith and Scientific Commonitoring 551.2 Mental Health (apport - Admit 134-64) Mental Health (apport - Admit 134-64) Mental Health (apport - Admit 134-64) Mental Health (apport - Admit 134-64) Mental Health (apport - Admit 134-64) Mental Health (apport - Admit 134-64) Mental Health (apport - Admit 134-64) Mental Health (apport - Admit 134-64) Mental Healt | | | , | | | , , , , , , | |
| PRINCING POYLOPMENTS I.D | | | | | | | |
| PRINCIPATION 177560 1776 | | | | | | | |
| PRINCIPAT DEVICIONALITY IN 2179002 (2706.0702) 2,200.00 Author Care and treath and stranger, Commissioning 561.02 Meetal Health Support - Author I. 16.4 (4) PRINCIPAT DEVICIONALITY IN 2179002 (2706.0702) 2,200.00 Author Care and Health and Stranger, Commissioning 561.42 Meetal Health Support - Author I. 16.4 (4) PRINCIPAT DEVICIONALITY IN 2179002 (2706.0702) 2,200.00 Author Care and Health and Stranger, Commissioning 561.42 Meetal Health Support - Author I. 16.4 (4) PRINCIPAT DEVICIONALITY IN 2179002 (2706.0702) 2,200.00 Author Care and Health and Stranger, Commissioning 561.42 Meetal Health Support - Author I. 16.4 (4) PRINCIPAT DEVICIONALITY IN 2179002 (2706.0702) 2,000.00 Author Care and Health and Stranger, Commissioning 561.42 Meetal Health Support - Author II. 16.4 (4) PRINCIPAT DEVICIONALITY IN 2179002 (2706.0702) 2,000.00 Author Care and Health and Stranger, Commissioning 561.42 Meetal Health Support - Author II. 16.4 (4) PRINCIPAT DEVICIONALITY IN 2179002 (2706.0702) 2,000.00 Author Care and Health Support - Author II. 16.4 (4) PRINCIPAT DEVICE AND AUTHOR 2179002 (2706.0702) 2,000.00 Author Care and Health And Stranger, Commissioning 561.42 Meetal Health Support - Author II. 16.4 (4) PRINCIPAT DEVICE AND AUTHOR 2179002 (2706.0702) 2,000.00 Author Care and Health And Stranger, Commissioning 561.42 Meetal Health Support - Author II. 16.4 (4) PRINCIPAT DEVICE AND AUTHOR 2179002 (2706.0702) 2,000.00 Author Care and Health Support - Author II. 16.4 (4) PRINCIPAT DEVICE AND AUTHOR 2179002 (2706.0702) 2,000.00 Author Care and Health Support - Author II. 16.4 (4) PRINCIPAT DEVICE AND AUTHOR 2179002 (2706.0702) 2,000.00 Author Care and Health Support - Author II. 16.4 (4) PRINCIPAT DEVICE AND AUTHOR 2179002 (2706.0702) 2,000.00 Author Care and Health Support - Author II. 16.4 (4) PRINCIPAT DEVICE AND AUTHOR 2179002 (2706.0702) 2,000.00 Author Care and Health Support - Author II. 16.4 (4) PRINCIP | | | | | | | |
| PRINCIPED TO PATE OF THE PATTER 1.07 | | | | | | | |
| PRIDENT OPENIGEMENTS 1TD | | | | | | | † |
| PRINCIPLE DEVELOPMENTS: ITD | | | , | | | , , , | |
| PRINCH DYNE DYNE DYNE DESTRUCTION 217700 70706/2022 471.43 Adults Care and Health and Strategic Commissioning 56132 Physical Support - Adults (18-64) PHYRE S DYNE S DEFENSE 217708 23606/2022 247.64 Adults Care and Health and Strategic Commissioning 56132 Physical Support - Adults (18-64) PHYRE S DYNE S DEFENSE 217708 23606/2022 24.62.65 247.60 247. | | | | | _ | | |
| ### PRIVES DAVIS LIMITIO 2177582 23666/2002 3,049 6.88 Resources 71100 Communications & Computing Fifter Part Rel TER 1715 172604 24666/2002 2,032 6.83 8.90 Children, Families & Education 19092 Education 19092 Education 19092 Education 19092 Education 19092 PRITER PARTER LTD 2178711 25666/2002 2,032 6.80 2,000 Children, Families & Education 19092 Education 19092 Education 19092 Education 19092 PRITER PARTER LTD 2178711 25666/2002 2,000 2,60 2.87 Children, Families & Education 19170 Services 19170 PRITER PARTER LTD 2178711 25666/2002 3,240 40 Children, Families & Education 11700 Services 19170 PRITER PARTER LTD 2178711 25666/2002 3,240 40 Children, Families & Education 11700 Services 19170 PRITER PARTER LTD 2178711 25666/2002 3,240 40 Children, Families & Education 12700 Cast Provision 12700 PRITER PARTER LTD 2178711 25666/2002 3,240 40 Children, Families & Education 12700 Cast Provision 12700 Cast Provision 12700 PRITER PARTER LIMITED 2178711 25666/2002 3,93 80 Children, Families & Education 12700 Cast Provision 12700 PRITER PARTER LIMITED 2178748 15666/2002 3,9 38 Children, Families & Education 12700 Cast Provision 12700 PRITER PARTER LIMITED 2178748 15666/2002 3,9 38 Children, Families & Education 12700 Cast Provision 12700 PRITER PARTER LIMITED 21700 PRITER PARTER LIMITED 21700 PRITER PARTER LIMITED 21700 PRITER PARTER LIMITED 21700 PRITER PARTER LIMITED 21700 PRITER PARTER LIMITED 21700 PRITER PARTER LIMITED 21700 PRITER PARTER LIMITED 21700 PRITER PARTER LIMITED 21700 PRITER PARTER LIMITED 21700 PRITER PARTER LIMITED 21700 PRITER PARTER LIMITED 21700 PRITER PARTER LIMITED 21700 PRITER PARTER LIMITED 21700 PRITER PARTER LIMITED 21700 PRITER PARTER LIMITED 21700 PRITER PARTER LIMITED 21700 PRITER PARTER LIMITED 21700 PRITER PARTER LIMITED | | | , | | | | |
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| ### PATTER ATTER LTD ### 2178701 3606/5022 2,659.80 Olinfere, Families & Education ### 1787 3606/5022 2,659.80 Olinfere, Families & Education ### 1787 3606/5022 2,659.80 Olinfere, Families & Education ### 1787 3606/5022 2,659.80 Olinfere, Families & Education ### 1787 3606/5022 2,659.80 Olinfere, Families & Education ### 1787 3,666.60 | | | | | | | |
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| ### PITER PATTER LTD ### 217811 28/06/2022 46/28.27 Olifetren, Families & Education £1170 Services ### 217811 28/06/2022 3,249.48 Olifetren, Families & Education £1170 Services ### 217811 28/06/2022 3,249.48 Olifetren, Families & Education £1170 Services ### 217811 28/06/2022 3,249.48 Olifetren, Families & Education £1170 Services ### 217811 28/06/2022 3,249.48 Olifetren, Families & Education £170 Services ### 217830 08/06/2022 3,249.48 Olifetren, Families & Education £7037 Care Provision ### 217830 08/06/2022 50.00 Olifetren, Families & Education £7037 Care Provision ### 217830 28/06/2022 53.81 Olifetren, Families & Education £7037 Care Provision ### 217834 5/06/2022 53.81 Olifetren, Families & Education £7037 Care Provision ### 217834 5/06/2022 53.81 Olifetren, Families & Education £7037 Care Provision ### 217834 5/06/2022 53.81 Olifetren, Families & Education £7037 Care Provision ### 217834 5/06/2022 53.81 Olifetren, Families & Education £7037 Care Provision ### 217834 5/06/2022 53.81 Olifetren, Families & Education £7037 Care Provision ### 217834 5/06/2022 53.81 Olifetren, Families & Education £7037 Care Provision ### 217834 5/06/2022 53.81 Olifetren, Families & Education £7037 Care Provision ### 217834 5/06/2022 53.81 Olifetren, Families & Education £7037 Care Provision ### 217834 5/06/2022 53.81 Olifetren, Families & Education £7037 Care Provision ### 217834 5/06/2022 53.81 Olifetren, Families & Education £7037 Care Provision ### 217834 5/06/2022 53.81 Olifetren, Families & Education £7037 Care Provision ### 217834 5/06/2022 53.81 Olifetren, Families & Education £7037 Care Provision ### 217834 5/06/2022 53.81 Olifetren, Families & Education £7037 Care Provision ### 217834 5/06/2022 53.81 Olifetren, Families & Education £7037 Care Provision ### 2 | | | -, | | _ | | |
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| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
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| POLDER HEALTH CARE T/A MELROSE HOUSE | 2173064 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Mental Health Support - Adults (18-64) | IITECOVETABLE VAT |
| POLDER HEALTH CARE T/A MELROSE HOUSE | 2173064 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6162 | Mental Health Support - Adults (18-64) | _ |
| POLDER HEALTH CARE T/A MELROSE HOUSE | 2173064 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6162 | Mental Health Support - Adults (18-64) | |
| POLDER HEALTH CARE T/A MELROSE HOUSE | 2173064 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6162 | Mental Health Support - Adults (18-64) | _ |
| POLDER HEALTH CARE T/A MELROSE HOUSE POLDER HEALTH CARE T/A MELROSE HOUSE | 2173064 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6162 | Mental Health Support - Adults (18-64) | _ |
| POLDER HEALTH CARE T/A MELROSE HOUSE | 2173064 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6162 | Mental Health Support - Adults (18-64) | + |
| POLDER HEALTH CARE T/A MELROSE HOUSE POLDER HEALTH CARE T/A MELROSE HOUSE | 2173064 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6162 | Mental Health Support - Adults (18-64) | _ |
| POLDER HEALTH CARE T/A MELROSE HOUSE | 2173064 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6162 | Mental Health Support - Adults (18-64) | + |
| POLDER HEALTH CARE T/A MELROSE HOUSE | 2173064 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6162 | Mental Health Support - Adults (18-64) | + |
| POLDER HEALTH CARE T/A MELROSE HOUSE POLDER HEALTH CARE T/A MELROSE HOUSE | 2173064 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Older People (65+) | |
| POLDER HEALTH CARE T/A MELROSE HOUSE POLDER HEALTH CARE T/A MELROSE HOUSE | 2173064 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6141 | Mental Health Support - Older People (65+) | |
| POLDER HEALTH CARE T/A MELROSE HOUSE POLDER HEALTH CARE T/A MELROSE HOUSE | 2173064 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6141 | Mental Health Support - Older People (65+) | |
| POLDER HEALTH CARE T/A MELROSE HOUSE POLDER HEALTH CARE T/A MELROSE HOUSE | 2173064 07/06/2022 | | | S6162 | Mental Health Support - Older People (65+) | |
| POLDER HEALTH CARE T/A MELROSE HOUSE POLDER HEALTH CARE T/A MELROSE HOUSE | 2173064 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6161 | Physical Support - Adults (18-64) | |
| POLDER HEALTH CARE T/A MELROSE HOUSE POLDER HEALTH CARE T/A MELROSE HOUSE | 2173064 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6161 | | _ |
| , | | | <u> </u> | | Physical Support - Adults (18-64) | |
| POLDER HEALTH CARE T/A MELROSE HOUSE | 2173064 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6161 | Physical Support - Adults (18-64) | |
| POLDER HEALTH CARE T/A MELROSE HOUSE | 2173064 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6161 | Physical Support - Adults (18-64) | |
| POLDER HEALTH CARE T/A MELROSE HOUSE | 2173064 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| POLITECIANICAL SERVICES LIMITED | 2173064 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | + |
| POOL TECHNICAL SERVICES LIMITED | 2176015 17/06/2022 | | Neighbourhood Services | L3180 | Repairs, alterations and maintenance | + |
| PORT SUNLIGHT TRAILER CO LTD | 2174838 13/06/2022 | | Neighbourhood Services | L4975 | Direct Transport Costs | - |
| PORTABLE OFFICES(HIRE)LIMITED | 2174839 13/06/2022 | | Children, Families & Education | E5945 | Specialist Contracts & Fees | |
| PORTABLE OFFICES(HIRE)LIMITED | 2174839 13/06/2022 | | Children, Families & Education | E5945 | Specialist Contracts & Fees | |
| PORTABLE OFFICES(HIRE)LIMITED | 2174839 13/06/2022 | | Children, Families & Education | E5945 | Specialist Contracts & Fees | |
| PORTABLE OFFICES(HIRE)LIMITED | 2174839 13/06/2022 | | Children, Families & Education | E5945 | Specialist Contracts & Fees | |
| PORTAKABIN (SITE ACCOMMODATION) LIMITED | 2177585 23/06/2022 | | Neighbourhood Services | L4952 | Equipment, Furniture & Materials | |
| PORTAKABIN (SITE ACCOMMODATION) LIMITED | 2176016 17/06/2022 | | Neighbourhood Services | L5410 | Equipment, Furniture & Materials | |
| PORTAKABIN (SITE ACCOMMODATION) LIMITED | 2178712 28/06/2022 | | Neighbourhood Services | V2230 | Equipment, Furniture & Materials | |
| PORTAKABIN (SITE ACCOMMODATION) LIMITED | 2175349 15/06/2022 | | Neighbourhood Services | V2230 | Equipment, Furniture & Materials | |
| PORTAKABIN (SITE ACCOMMODATION) LIMITED | 2175349 15/06/2022 | | Neighbourhood Services | L4952 | Equipment, Furniture & Materials | |
| PORTAKABIN LIMITED | 2176295 20/06/2022 | | Children & Young People | C2086 | Contractors - Main | |
| PORTAKABIN LIMITED | 2175350 15/06/2022 | | Children & Young People | C0643 | Contractors - Main | |
| PORTAKABIN LIMITED | 2176295 20/06/2022 | | Children, Families & Education | E5945 | Specialist Contracts & Fees | |
| PORTAKABIN LIMITED | 2176295 20/06/2022 | | Children, Families & Education | E5945 | Specialist Contracts & Fees | |
| PORTAKABIN LIMITED | 2176295 20/06/2022 | | Children, Families & Education | E5945 | Specialist Contracts & Fees | |
| PORTAKABIN LIMITED | 2172128 01/06/2022 | | Children, Families & Education | E5945 | Specialist Contracts & Fees | |
| PORTAKABIN LIMITED | 2172128 01/06/2022 | | Children, Families & Education | E5945 | Specialist Contracts & Fees | |
| POTENSIAL LIMITED T/A POTENS | 2174529 10/06/2022 | | Adults Care and Health and Strategic Commissioning | S6006 | Care Provision | |
| POTENSIAL LIMITED T/A POTENS | 2177587 23/06/2022 | 47,577.84 | Adults Care and Health and Strategic Commissioning | S6006 | Care Provision | |
| POTENSIAL LIMITED T/A POTENS | 2173068 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Customer and Client - Community Care | |
| POTENSIAL LIMITED T/A POTENS | 2173067 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Customer and Client - Community Care | |
| POTENSIAL LIMITED T/A POTENS | 2173067 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Customer and Client - Community Care | |
| POTENSIAL LIMITED T/A POTENS | 2173067 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Customer and Client - Community Care | |
| POTENSIAL LIMITED T/A POTENS | 2173067 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Customer and Client - Community Care | |
| POTENSIAL LIMITED T/A POTENS | 2173067 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Customer and Client - Community Care | |
| POTENSIAL LIMITED T/A POTENS | 2173068 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| POTENSIAL LIMITED T/A POTENS | 2173068 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| POTENSIAL LIMITED T/A POTENS | 2173068 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| POTENSIAL LIMITED T/A POTENS | 2173068 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| POTENSIAL LIMITED T/A POTENS | 2173068 07/06/2022 | 4,161.92 | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| POTENSIAL LIMITED T/A POTENS | 2173068 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| POTENSIAL LIMITED T/A POTENS | 2173068 07/06/2022 | 2,520.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| POTENSIAL LIMITED T/A POTENS | 2173068 07/06/2022 | 2,520.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| POTENSIAL LIMITED T/A POTENS | 2173068 07/06/2022 | 248.80 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| POTENSIAL LIMITED T/A POTENS | 2173067 07/06/2022 | 915.84 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| POTENSIAL LIMITED T/A POTENS | 2173067 07/06/2022 | 2,315.84 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| POTENSIAL LIMITED T/A POTENS | 2173067 07/06/2022 | 343.84 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| POTENSIAL LIMITED T/A POTENS | 2173067 07/06/2022 | 2,368.12 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| POTENSIAL LIMITED T/A POTENS | 2173067 07/06/2022 | 1,780.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| POTENSIAL LIMITED T/A POTENS | 2173067 07/06/2022 | 2,008.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
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| POTENSIAL LIMITED T/A POTENS | 2173067 07/06/2022 | 2,100.00 | Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Adults (18-64) | |

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| POTENSAL LUMITED T/A POTENS 217060 7006/2002 12.46 20.00 Author. Care and realth and strategic Commissioning 56.121 Learning & Disability Support - Author 18.64 POTENSAL LUMITED T/A POTENS 217060 21706/2002 17.88 67.00 Author. Care and Health and Strategic Commissioning 56.122 Learning & Disability Support - Author 18.64 POTENSAL LUMITED T/A POTENS 217060 21706/2002 18.86 0.00 Author. Care and Health and Strategic Commissioning 56.122 Learning & Disability Support - Author 18.64 POTENSAL LUMITED T/A POTENS 217060 7006/2002 2.100.00 Author. Care and Health and Strategic Commissioning 56.122 Learning & Disability Support - Author 18.64 POTENSAL LUMITED T/A POTENS 2.17060 7006/2002 2.100.00 Author. Care and Health and Strategic Commissioning 56.122 Learning & Disability Support - Other People (54) POTENSAL LUMITED T/A POTENS 2.17060 7006/2002 2.100.00 Author. Care and Health and Strategic Commissioning 56.122 Learning & Disability Support - Other People (54) POTENSAL LUMITED T/A POTENS 2.17060 7006/2002 2.100.00 Author. Care and Health and Strategic Commissioning 56.122 Learning & Disability Support - Other People (54) POTENSAL LUMITED T/A POTENS 2.17060 7006/2002 2.480.00 Author. Care and Health and Strategic Commissioning 56.122 Learning & Disability Support - Other People (54) POTENSAL LUMITED T/A POTENS 2.17060 7006/2002 2.480.00 Author. Care and Health and Strategic Commissioning 56.122 Learning & Disability Support - Other People (54) POTENSAL LUMITED T/A POTENS 2.17060 7006/2002 2.480.00 Author. Care and Health and Strategic Commissioning 56.122 Learning & Disability Support - Other People (54) POTENSAL LUMITED T/A POTENS 2.17060 7006/2002 2.480.00 Author. Care and Health and Strategic Commissioning 56.122 Learning & Disability Support - Author 18.64 POTENSAL LUMITED T/A POTENS 2.17060 7006/2002 2.480.00 Author. Care and Health and St | · | | | | | | + |
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| POTRISAS LIMITED 17/A POTRISS 2173607 (7076/2022) 2,10.000 Author Care and Health and Strategic Commissioning 56132 Learning & Disability Support - Older People (561) | | | 1,084.00 | Adults Care and Health and Strategic Commissioning | | Learning & Disability Support - Adults (18-64) | |
| POTENSAL LIMITED 1/A POTENS 1213007 07/09/2022 2,300.00 Author Care and Health and Strategic Commissioning 5012 Learning & Disability Support - Older People (65+) POTENSAL LIMITED 1/A POTENS 1213007 07/09/2022 2,200.00 Author Care and Health and Strategic Commissioning 5014 Learning & Disability Support - Older People (65+) POTENSAL LIMITED 1/A POTENS 1213007 07/09/2022 2,200.00 Author Care and Health and Strategic Commissioning 5014 Learning & Disability Support - Older People (65+) POTENSAL LIMITED 1/A POTENS 1213007 07/09/2022 38-70 Author Care and Health and Strategic Commissioning 5014 Learning & Disability Support - Older People (65+) POTENSAL LIMITED 1/A POTENS 1213007 07/09/2022 38-70 Author Care and Health and Strategic Commissioning 5014 Learning & Disability Support - Older People (65+) POTENSAL LIMITED 1/A POTENS 1213007 07/09/2022 32-20.00 Author Care and Health and Strategic Commissioning 5014 Learning & Disability Support - Older People (65+) POTENSAL LIMITED 1/A POTENS 1213005 07/09/2022 32-20.00 Author Care and Health and Strategic Commissioning 5014 Learning & Disability Support - Older People (65+) POTENSAL LIMITED 1/A POTENS 1213005 07/09/2022 32-20.00 Author Care and Health and Strategic Commissioning 5014 Learning & Disability Support - Older People (65+) POTENSAL LIMITED 1/A POTENS 1213005 07/09/2022 2,200.00 Author Care and Health and Strategic Commissioning 5014 Learning & Disability Support - Author Strategic Commissioning 5014 Learning & Disability Support - Author Strategic Commissioning 5014 Learning & Disability Support - Author Strategic Commissioning 5014 Learning & Disability Support - Author Strategic Commissioning 5014 Learning & Disability Support - Author Strategic Commissioning 5014 Learning & Disability Support - Author Strategic Commissioning 5014 Learning & Disability Support - Author Strategic Commissioning 5014 Learning & Disability Su | | | 2,360.96 | Adults Care and Health and Strategic Commissioning | | Learning & Disability Support - Older People (65+) | |
| POTENSIAL LIMITED 1/A POTENS 2173000 70766/2022 2,380.00 Adults Care and Health and Strategic Commissioning 56.442 Learning & Bushlifty Support - Older People (65+) POTENSIAL LIMITED 1/A POTENS 2173000 70766/2022 2,468.00 Adults Care and Health and Strategic Commissioning 56.422 Learning & Bushlifty Support - Older People (65+) POTENSIAL LIMITED 1/A POTENS 2173000 70766/2022 37.00 Adults Care and Health and Strategic Commissioning 56.124 Learning & Bushlifty Support - Older People (65+) POTENSIAL LIMITED 1/A POTENS 2173000 70766/2022 37.00 Adults Care and Health and Strategic Commissioning 56.124 Learning & Bushlifty Support - Older People (65+) POTENSIAL LIMITED 1/A POTENS 2173000 70766/2022 37.00 Adults Care and Health and Strategic Commissioning 56.124 Learning & Bushlifty Support - Older People (65+) POTENSIAL LIMITED 1/A POTENS 2173000 70766/2022 37.20 Adults Care and Health and Strategic Commissioning 56.124 Learning & Bushlifty Support - Older People (65+) POTENSIAL LIMITED 1/A POTENS 2173000 70766/2022 37.20 Adults Care and Health and Strategic Commissioning 56.124 Learning & Bushlifty Support - Older People (65+) POTENSIAL LIMITED 1/A POTENS 2173000 70766/2022 2.78.00 Adults Care and Health and Strategic Commissioning 56.124 Learning & Bushlifty Support - Older People (65+) POTENSIAL LIMITED 1/A POTENS 2173000 70766/2022 2.78.00 Adults Care and Health and Strategic Commissioning 56.124 Learning & Bushlifty Support - Older People (65+) POTENSIAL LIMITED 1/A POTENS 2173000 70766/2022 2.78.00 Adults Care and Health and Strategic Commissioning 56.124 Learning & Bushlifty Support - Adults (18-64) POTENSIAL LIMITED 1/A POTENS 2173000 70766/2022 2.78.00 Adults Care and Health and Strategic Commissioning 56.124 Learning & Bushlifty Support - Adults (18-64) POTENSIAL LIMITED 1/A POTENS 2173000 70766/2022 2.78.00 Adults Care and Health and Strategic C | POTENSIAL LIMITED T/A POTENS | | 2,100.00 | Adults Care and Health and Strategic Commissioning | | Learning & Disability Support - Older People (65+) | |
| POTENSAL LIMITED T/A POTENS 2173060 7076/67022 24.80 Adults Care and Health and Strategic Commissioning Solability Support - Older People (§5+) | POTENSIAL LIMITED T/A POTENS | 2173067 07/06/2022 | 2,100.00 | Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Older People (65+) | |
| POTENSIAL LUMITED T/A POTENS 1,775.00 70/5/2022 2,456.00 Adults Care and Health and Strategic Commissioning 55142 Learning & Disability Support - Glider People (65+) | POTENSIAL LIMITED T/A POTENS | 2173067 07/06/2022 | 2,380.00 | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Older People (65+) | |
| POTENSIAL LUMITED T/A POTENS 2173667 207/66/2022 38.70 Adults Care and Health and Stratege Commissioning 5611 Learning & Disability Support - Order People (65 -) | POTENSIAL LIMITED T/A POTENS | 2173067 07/06/2022 | 720.00 | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Older People (65+) | |
| POTENSIA LIMITED T/A POTENS 2173696 70/66/2022 87.88 pb Adults Care and Health and Stratege Commissioning 5611 Learning & Disability Support - Older People (65+) | POTENSIAL LIMITED T/A POTENS | 2173067 07/06/2022 | 2,468.00 | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Older People (65+) | |
| POTENSAL LUMITED T/A POTENS | POTENSIAL LIMITED T/A POTENS | 2173067 07/06/2022 | 839.70 | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Older People (65+) | |
| POTENSAL LUMITED T/A POTENS | POTENSIAL LIMITED T/A POTENS | 2173069 07/06/2022 | 870.80 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Older People (65+) | |
| POTENSIAL LIMITED T/A POTENS 2173068 07/06/2002 6.581.8 0.50 | POTENSIAL LIMITED T/A POTENS | 2173065 07/06/2022 | 3,671.08 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| POTENSIAL LIMITED T/A POTENS 2173008 77.06/2022 27.800.0 Adults Care and Health and Strategic Commissioning Septimized Mental Health Support - Adults (18.64) | POTENSIAL LIMITED T/A POTENS | 2173065 07/06/2022 | 4,222.48 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
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| POTENSIAL LIMITED T/A POTENS 2173069 07/06/2022 248.80 Adults Care and Health and Strategic Commissioning 56142 Mental Health Support - Older People (65+) | | | | <u> </u> | _ | | |
| POTENSAL LUMITED TA POTENS 2173069 07/06/2022 3.58.00 Adults Care and Health and Strategic Commissioning S612 Care Provision PREMIER CARE LUMITED 2176296 20/06/2022 14,358.95 Adults Care and Health and Strategic Commissioning S6420 Care Provision PREMIER CARE LUMITED 2176296 20/06/2022 14,358.95 Adults Care and Health and Strategic Commissioning S6420 Care Provision PREMIER CARE LUMITED 2176296 20/06/2022 14,358.95 Adults Care and Health and Strategic Commissioning S6420 Care Provision PREMIER CARE LUMITED 2176296 20/06/2022 14,358.95 Adults Care and Health and Strategic Commissioning S6420 Care Provision PREMIER CARE LUMITED 2176296 20/06/2022 2,152.90 Adults Care and Health and Strategic Commissioning S6420 Care Provision PREMIER CARE LUMITED 2176296 20/06/2022 2,152.90 Adults Care and Health and Strategic Commissioning S6420 Care Provision PREMIER CARE LUMITED 2176296 20/06/2022 2,152.90 Adults Care and Health and Strategic Commissioning S6420 Care Provision PREMIER CARE LUMITED 2176296 20/06/2022 2,152.90 Adults Care and Health and Strategic Commissioning S6420 Care Provision PREMIER CARE LUMITED 2176296 20/06/2022 2,152.90 Adults Care and Health and Strategic Commissioning S6420 Care Provision PREMIER CARE LUMITED 2176296 20/06/2022 2,152.90 Adults Care and Health and Strategic Commissioning S6420 Care Provision PREMIER CARE LUMITED 2177588 23/06/2022 2,152.90 Adults Care and Health and Strategic Commissioning S6420 Care Provision PREMIER CARE LUMITED 2177588 23/06/2022 1,152.90 Adults Care and Health and Strategic Commissioning S6142 Physical Support -Adults (18-64) Physical Support -Adults (18-64) Physical Support -Adults (18-64) Physical Support -Adults (18-64) Physical Support -Adults (18-64) Physical Support -Adults (18-64) Physical Support -Adults (18-64) Physical Support -Adults (18-64) Physical Support - | · | | | | | | |
| PREMIER CARE LIMITED 2176396 20/06/2022 14,358.95 Adults Care and Health and Strategic Commissioning 56420 Care Provision 56420 | , | | | | | | |
| PREMIER CARE LIMITED 2176296 20/06/2022 14,358.96 Adults Care and Health and Strategic Commissioning \$6420 Care Provision PREMIER CARE LIMITED 2176296 20/06/2022 1,938.00 Adults Care and Health and Strategic Commissioning \$6420 Care Provision — PREMIER CARE LIMITED 2176296 20/06/2022 2,152.20 Adults Care and Health and Strategic Commissioning \$6420 Care Provision — PREMIER CARE LIMITED 2176296 20/06/2022 2,152.20 Adults Care and Health and Strategic Commissioning \$6420 Care Provision — PREMIER CARE LIMITED 2176296 20/06/2022 1,518.40 Adults Care and Health and Strategic Commissioning \$6420 Care Provision — PREMIER CARE LIMITED 2176296 20/06/2022 1,748.94 Adults Care and Health and Strategic Commissioning \$6420 Care Provision — Care Provision — Care Provision — Care Provision Care Provision — Care Provision Care Provision — Care Provision Care Drovision Care Drovision Care Drovision | · | | | | | , , , , , | |
| PREMIER CARE LIMITED 2176296 20/06/2022 14,358.96 Adults Care and Health and Strategic Commissioning 56420 Care Provision PREMIER CARE LIMITED 2176296 20/06/2022 1,908.00 Adults Care and Health and Strategic Commissioning 56420 Care Provision 1 PREMIER CARE LIMITED 2176296 20/06/2022 5,614.80 Adults Care and Health and Strategic Commissioning 56420 Care Provision 1 PREMIER CARE LIMITED 2176296 20/06/2022 1,4358.96 Adults Care and Health and Strategic Commissioning 56420 Care Provision 1 PREMIER CARE LIMITED 2176296 20/06/2022 1,4358.96 Adults Care and Health and Strategic Commissioning 56420 Care Provision 1 PREMIER CARE LIMITED 2177588 23/06/2022 17,839.93 Adults Care and Health and Strategic Commissioning 56110 Physical Support - Adults (18-64) 1 PREMIER CARE LIMITED 2177588 23/06/2022 11,749.45 Adults Care and Health and Strategic Commissioning 5612 Physical Support - Older People (65+) 1 PREMIER CARE LIMITED 2177588 | | | | | | | + |
| PREMIER CARE LIMITED 2176296 20/06/2022 1,908.00 Adults Care and Health and Strategic Commissioning 56420 Care Provision PREMIER CARE LIMITED 2176296 20/06/2022 2,152.80 Adults Care and Health and Strategic Commissioning 56420 Care Provision PREMIER CARE LIMITED 2176296 20/06/2022 1,614.80 Aluts Care and Health and Strategic Commissioning 56420 Care Provision Care Provision PREMIER CARE LIMITED 2176296 20/06/2022 14,358.90 Adults Care and Health and Strategic Commissioning 56420 Care Provision PREMIER CARE LIMITED 2177588 23/06/2022 175,839.32 Adults Care and Health and Strategic Commissioning 56110 Physical Support - Adults (18-64) PREMIER CARE LIMITED 2177588 23/06/2022 15,944.62 Adults Care and Health and Strategic Commissioning 56112 Physical Support - Adults (18-64) PREMIER CARE LIMITED 2177588 23/06/2022 15,944.62 Adults Care and Health and Strategic Commissioning 56132 Physical Support - Older People (65+) PREMIER CARE LIMITED 2177588 23/06/2022 14,343.44 | | | | | | | + |
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| PREMIER CARE LIMITED 2176296 20/06/2022 5,614.80 Adults Care and Health and Strategic Commissioning 56420 Care Provision PREMIER CARE LIMITED 2176296 20/06/2022 14,358.96 Adults Care and Health and Strategic Commissioning 56420 Care Provision 18 PREMIER CARE LIMITED 2177588 23/06/2022 17,29.45 Adults Care and Health and Strategic Commissioning 56111 Physical Support - Adults (18-64) 18 PREMIER CARE LIMITED 2177588 23/06/2022 15,944.62 Adults Care and Health and Strategic Commissioning 56132 Physical Support - Adults (18-64) 18 PREMIER CARE LIMITED 2177588 23/06/2022 15,944.62 Adults Care and Health and Strategic Commissioning 56132 Physical Support - Older People (65+) 18 PREMIER CARE LIMITED 2177588 23/06/2022 14,834.34 Adults Care and Health and Strategic Commissioning 56132 Physical Support - Older People (65+) 18 PREMIER CARE LIMITED 2177588 23/06/2022 14,834.34 Adults Care and Health and Strategic Commissioning 56132 Physical Support - Older People (65+) 18 | | | | | | | + |
| PREMIER CARE LIMITED 2176296 20/06/2022 14,358.96 Adults Care and Health and Strategic Commissioning 56420 Care Provision PREMIER CARE LIMITED 2177588 23/06/2022 175,839.32 Adults Care and Health and Strategic Commissioning 5611 Physical Support - Adults (18-64) PREMIER CARE LIMITED 2177588 23/06/2022 17,429.45 Adults Care and Health and Strategic Commissioning 5612 Physical Support - Older Neople (65+) PREMIER CARE LIMITED 2177588 23/06/2022 15,944.62 Adults Care and Health and Strategic Commissioning 56132 Physical Support - Older People (65+) 6 PREMIER CARE LIMITED 2177588 23/06/2022 29,842.36 Adults Care and Health and Strategic Commissioning 56132 Physical Support - Older People (65+) 6 PREMIER CARE LIMITED 2177588 23/06/2022 14,834.34 Adults Care and Health and Strategic Commissioning 56132 Physical Support - Older People (65+) 6 PREMIER CARE LIMITED 2176781 23/06/2022 14,834.34 Adults Care and Health and Strategic Commissioning 56132 Sensory Support - Older People (65+) 7 | | | | 0 0 | | | + |
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| PREMIER CARE LIMITED 2177588 23/06/2022 17,429.45 Adults Care and Health and Strategic Commissioning 56142 Physical Support - Adults (18-64) PREMIER CARE LIMITED 2177588 23/06/2022 15,944.62 Adults Care and Health and Strategic Commissioning 56132 Physical Support - Older People (65+) PREMIER CARE LIMITED 2177588 23/06/2022 29,842.36 Adults Care and Health and Strategic Commissioning 56131 Physical Support - Older People (65+) PREMIER CARE LIMITED 2177588 23/06/2022 14,843.43 Adults Care and Health and Strategic Commissioning 56132 Physical Support - Older People (65+) PREMIER CARE LIMITED 2178758 23/06/2022 14,843.43 Adults Care and Health and Strategic Commissioning 56132 Physical Support - Older People (65+) PREMIER CARE LIMITED 2178758 23/06/2022 14,843.43 Adults Care and Health and Strategic Commissioning 56132 Physical Support - Older People (65+) PREMIEW CARE LIMITED 2178718 23/06/2022 1,000.00 Regeneration & Place F300 Equipment, Furniture & Materials PRENTON PREP SCHOOL LTD 2178713 28/06/2022 | | | | | | | + |
| PREMIER CARE LIMITED 2177588 23/06/2022 15,944.62 Adults Care and Health and Strategic Commissioning 56132 Physical Support - Older People (65+) PREMIER CARE LIMITED 2177588 23/06/2022 29,842.36 Adults Care and Health and Strategic Commissioning 56131 Physical Support - Older People (65+) PREMIER CARE LIMITED 2177588 23/06/2022 14,834.34 Adults Care and Health and Strategic Commissioning 56132 Sensory Support - Older People (65+) PREMIER PAPER GROUP LIMITED 217803 24/06/2022 618.12 Resources F300 Equipment, Furniture & Materials PRENTON BEAUTY & SUNBEDS 217813 10/06/2022 1,000.00 Regeneration & Place H608 Expenses PRENTON PREP SCHOOL LTD 2178713 28/06/2022 1,114.74 Children, Families & Education E1170 Services PRENTON PREP SCHOOL LTD 2178713 28/06/2022 4,220.89 Children, Families & Education E1170 Services PRESTIGE ADOLESCENT CARE & EDUCATION LIMITED 2178713 28/06/2022 19,234.50 Children, Families & Education E5870 Specialist Contracts & Fee | | | | | | | + |
| PREMIER CARE LIMITED 2177588 23/06/2022 29,842.36 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) PREMIER CARE LIMITED 2177588 23/06/2022 14,834.34 Adults Care and Health and Strategic Commissioning S6132 Sensory Support - Older People (65+) PREMIER PAPER GROUP LIMITED 2178036 24/06/2022 618.12 Resources F3000 Equipment, Furniture & Materials PRENTON BEAUTY & SUNBEDS 217813 10/06/2022 1,000.00 Regeneration & Place H6080 Expenses PRENTON PREP SCHOOL LTD 2178713 28/06/2022 1,114.74 Children, Families & Education E1170 Services PRENTON PREP SCHOOL LTD 2178713 28/06/2022 3,692.42 Children, Families & Education E1170 Services PRESTIGE ADOLESCENT CARE & EDUCATION LIMITED 2178296 27/06/2022 19,234.50 Children, Families & Education E5870 Specialist Contracts & Fes PRESTIGE PRODUCTIONS LIMITED 2175095 14/06/2022 10,893.18 Neighbourhood Services L3950 Customer and Client Receipts - Non Vatable </td <td></td> <td></td> <td></td> <td>0 0</td> <td></td> <td>, , , , ,</td> <td>+</td> | | | | 0 0 | | , , , , , | + |
| PREMIER CARE LIMITED 2177588 23/06/2022 14,834.34 Adults Care and Health and Strategic Commissioning 56132 Sensory Support - Older People (65+) PREMIER PAPER GROUP LIMITED 2178013 24/06/2022 618.12 Resources F3000 Equipment, Furniture & Materials PRENTON BEAUTY & SUNBEDS 2172131 01/06/2022 1,000.00 Regeneration & Place H6080 Expenses PRENTON PREP SCHOOL LTD 2178713 28/06/2022 1,114.74 Children, Families & Education E1170 Services PRENTON PREP SCHOOL LTD 2178713 28/06/2022 4,220.89 Children, Families & Education E1170 Services PRENTON PREP SCHOOL LTD 2178713 28/06/2022 3,692.42 Children, Families & Education E1170 Services PRESTIGE ADOLESCENT CARE & EDUCATION LIMITED 2178713 28/06/2022 19,234.50 Children, Families & Education E1870 Specialist Contracts & Fees PRESTIGE PRODUCTIONS LIMITED 2175095 14/06/2022 10,893.18 Neighbourhood Services L3950 Customer and Client Receipts - Non Vatable | | | | | | , , , , | + |
| PREMIER PAPER GROUP LIMITED 2178036 24/06/2022 618.12 Resources F3000 Equipment, Furniture & Materials PRENTON BEAUTY & SUNBEDS 2172131 01/06/2022 1,000.00 Regeneration & Place H6080 Expenses PRENTON PREP SCHOOL LTD 2178713 28/06/2022 1,114.74 Children, Families & Education E1170 Services PRENTON PREP SCHOOL LTD 2178713 28/06/2022 4,220.89 Children, Families & Education E1170 Services PRENTON PREP SCHOOL LTD 2178713 28/06/2022 3,692.42 Children, Families & Education E1170 Services PRESTIGE ADOLESCENT CARE & EDUCATION LIMITED 2178219 27/06/2022 19,234.50 Children, Families & Education E5870 Specialist Contracts & Fees PRESTIGE PRODUCTIONS LIMITED 2175095 14/06/2022 10,893.18 Neighbourhood Services L3950 Customer and Client Receipts - Non Vatable | | | | | | | + |
| PRENTON BEAUTY & SUNBEDS 2172131 01/06/2022 1,000.00 Regeneration & Place H6080 Expenses PRENTON PREP SCHOOL LTD 2178713 28/06/2022 1,114.74 children, Families & Education £1170 Services PRENTON PREP SCHOOL LTD 2178713 28/06/2022 4,220.89 children, Families & Education £1170 Services PRENTON PREP SCHOOL LTD 2178713 28/06/2022 3,692.42 children, Families & Education £1170 Services PRESTIGE ADOLESCENT CARE & EDUCATION LIMITED 2178719 2178296 77/06/2022 19,234.50 children, Families & Education £1570 Specialist Contracts & Fees PRESTIGE PRODUCTIONS LIMITED 217809 14/06/2022 10,893.18 Neighbourhood Services L3950 Customer and Client Receipts - Non Vatable | | | | 0 0 | | | + |
| PRENTON PREP SCHOOL LTD 2178713 28/06/2022 1,114.74 Children, Families & Education E1170 Services PRENTON PREP SCHOOL LTD 2178713 28/06/2022 4,220.89 Children, Families & Education E1170 Services PRENTON PREP SCHOOL LTD 2178713 28/06/2022 3,692.42 Children, Families & Education E1170 Services PRESTIGE ADOLESCENT CARE & EDUCATION LIMITED 2178296 27/06/2022 19,234.50 Children, Families & Education E5870 Specialist Contracts & Fees PRESTIGE PRODUCTIONS LIMITED 2175095 14/06/2022 10,893.18 Neighbourhood Services L3950 Customer and Client Receipts - Non Vatable | | | | | | | |
| PRENTON PREP SCHOOL LTD 2178713 28/06/2022 4,220.89 (hildren, Families & Education) E1170 Services PRENTON PREP SCHOOL LTD 2178713 28/06/2022 3,692.42 (hildren, Families & Education) E1170 Services PRESTIGE ADOLESCENT CARE & EDUCATION LIMITED 2178296 27/06/2022 19,234.50 (hildren, Families & Education) E5870 Specialist Contracts & Fees PRESTIGE PRODUCTIONS LIMITED 2175095 14/06/2022 10,893.18 (highbourhood Services) L3950 Customer and Client Receipts - Non Vatable | | | | | | | 4 |
| PRENTON PREP SCHOOL LTD 2178713 28/06/2022 3,692.42 Children, Families & Education E1170 Services Services PRESTIGE ADOLESCENT CARE & EDUCATION LIMITED 2178296 27/06/2022 19,234.50 Children, Families & Education E5870 Specialist Contracts & Fees PRESTIGE PRODUCTIONS LIMITED 2175095 14/06/2022 10,893.18 Neighbourhood Services L3950 Customer and Client Receipts - Non Vatable | | | | , | | | 1 |
| PRESTIGE ADOLESCENT CARE & EDUCATION LIMITED 217829 27/06/2022 19,234.50 Children, Families & Education E5870 Specialist Contracts & Fees PRESTIGE PRODUCTIONS LIMITED 2175095 14/06/2022 10,893.18 Neighbourhood Services L3950 Customer and Client Receipts - Non Vatable | | | | , | | | 1 |
| PRESTIGE PRODUCTIONS LIMITED 2175095 14/06/2022 10,893.18 Neighbourhood Services L3950 Customer and Client Receipts - Non Vatable | | | | | | | 1 |
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| PRESTIGE PRODUCTIONS LIMITED 217213 01/06/2022 5,794.17 Neighbourhood Services L3950 Customer and Client Receipts - Non Vatable | | | 10,893.18 | Neighbourhood Services | | Customer and Client Receipts - Non Vatable | |
| | PRESTIGE PRODUCTIONS LIMITED | 2172133 01/06/2022 | 5,794.17 | Neighbourhood Services | L3950 | Customer and Client Receipts - Non Vatable | |

| Supplier Name | Transaction Number Paid Date | Daid Amarint | Department | Cost Contro | Description | Irrana, carable VAT |
|--|------------------------------|-------------------------|--|-------------|--|---------------------|
| Supplier Name PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES | 2173070 07/06/2022 | Paid Amount 2,200.00 | Adults Care and Health and Strategic Commissioning | S6132 | Description | Irrecoverable VAT |
| PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES | 2173070 07/06/2022 | 2,464.00 | | S6142 | Memory & Cognition Support - Adults (18-64) Memory & Cognition Support - Older People (65+) | |
| PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES | 2173070 07/06/2022 | , | | S6166 | Mental Health Support - Adults (18-64) | |
| PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES | 2173070 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Addits (18-64) Mental Health Support - Older People (65+) | |
| PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES | 2173070 07/06/2022 | 2,200.00 | | S6161 | | |
| PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES | 2173070 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Adults (18-64) | |
| | | , | Adults Care and Health and Strategic Commissioning | | Physical Support - Adults (18-64) | |
| PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES | 2173070 07/06/2022 | -314.29 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES | 2173070 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES | 2173070 07/06/2022 | , | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES | 2173070 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES | 2173070 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES | 2173070 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES | 2173070 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES | 2173070 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES | 2173070 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES | 2173070 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES | 2173070 07/06/2022 | 34,458.45 | | S6131 | Physical Support - Older People (65+) | |
| PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES | 2177592 23/06/2022 | 33,975.75 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| PRISM MEDICAL UK | 2174532 10/06/2022 | 2,018.88 | Ü | C4115 | Expenditure on Capital Grants | |
| PRISM MEDICAL UK | 2174532 10/06/2022 | 4,879.50 | Regeneration & Place - Housing | C4115 | Expenditure on Capital Grants | |
| PRISM MEDICAL UK | 2174532 10/06/2022 | 1,571.61 | Regeneration & Place - Housing | C4115 | Expenditure on Capital Grants | |
| PRISM MEDICAL UK | 2174532 10/06/2022 | 4,412.32 | Regeneration & Place - Housing | C4115 | Expenditure on Capital Grants | |
| PRISM MEDICAL UK | 2174532 10/06/2022 | 2,117.92 | Regeneration & Place - Housing | C4115 | Expenditure on Capital Grants | |
| PRISM MEDICAL UK | 2174532 10/06/2022 | 4,446.51 | Regeneration & Place - Housing | C4115 | Expenditure on Capital Grants | |
| PRISM MEDICAL UK | 2174532 10/06/2022 | 3,643.22 | Regeneration & Place - Housing | C4115 | Expenditure on Capital Grants | |
| PRISM MEDICAL UK | 2174532 10/06/2022 | 2,727.34 | Regeneration & Place - Housing | C4115 | Expenditure on Capital Grants | |
| PRISM MEDICAL UK | 2174532 10/06/2022 | 1,983.63 | Regeneration & Place - Housing | C4115 | Expenditure on Capital Grants | |
| PRISM MEDICAL UK | 2176022 17/06/2022 | 1,659.00 | Regeneration & Place - Housing | C4115 | Expenditure on Capital Grants | |
| PRISM MEDICAL UK | 2176022 17/06/2022 | 5,173.49 | Regeneration & Place - Housing | C4117 | Expenditure on Capital Grants | |
| PRISM MEDICAL UK | 2176022 17/06/2022 | 3,309.39 | Regeneration & Place - Housing | C4115 | Expenditure on Capital Grants | |
| PRISM MEDICAL UK | 2176022 17/06/2022 | 1,571.61 | Regeneration & Place - Housing | C4115 | Expenditure on Capital Grants | |
| PROACTIS LIMITED | 2179039 29/06/2022 | 2,200.00 | Resources | F4800 | Communications & Computing | |
| PROFESSIONAL DEVELOPMENT GROUP T/A GOVERNMENT EVENTS | 2177593 23/06/2022 | 289.00 | Children, Families & Education | E7034 | Training Expenses | |
| PROSPERO GROUP LIMITED T/A PROSPERO TEACHING | 2173307 08/06/2022 | 6,985.26 | | E7027 | Care Provision | |
| PROSPERO GROUP LIMITED T/A PROSPERO TEACHING | 2177594 23/06/2022 | 2,385.00 | Children, Families & Education | E7036 | Care Provision | |
| PROSPERO GROUP LIMITED T/A PROSPERO TEACHING | 2177594 23/06/2022 | 1,590.00 | Children, Families & Education | E7036 | Care Provision | |
| PROSPERO GROUP LIMITED T/A PROSPERO TEACHING | 2177594 23/06/2022 | 1,590.00 | Children, Families & Education | E7036 | Care Provision | |
| PROSPERO GROUP LIMITED T/A PROSPERO TEACHING | 2177594 23/06/2022 | 1,590.00 | Children, Families & Education | E7036 | Care Provision | |
| PROSPERO GROUP LIMITED T/A PROSPERO TEACHING | 2177594 23/06/2022 | 1,590.00 | Children, Families & Education | E7036 | Care Provision | |
| PROSPERO GROUP LIMITED T/A PROSPERO TEACHING | 2177594 23/06/2022 | 1,590.00 | Children, Families & Education | E7036 | Care Provision | |
| PROSPERO GROUP LIMITED T/A PROSPERO TEACHING | 2179040 29/06/2022 | 1,325.00 | Children, Families & Education | E7036 | Care Provision | |
| PROSPERO GROUP LIMITED T/A PROSPERO TEACHING | 2178298 27/06/2022 | 8,568.14 | Children, Families & Education | E7027 | Care Provision | |
| PROSPERO GROUP LIMITED T/A PROSPERO TEACHING | 2179040 29/06/2022 | 1,016.00 | Children, Families & Education | E7032 | Care Provision | |
| PROSPERO GROUP LIMITED T/A PROSPERO TEACHING | 2179040 29/06/2022 | 1,016.00 | , | E7021 | Care Provision | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 1,428.00 | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 1,428.00 | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 1,428.00 | | S6142 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 1,428.00 | | S6142 | | |
| \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | , | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 1,428.00 | | S6142 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | 1 |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 380.00 | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | ļ |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 380.00 | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | ļ |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 380.00 | | S6142 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 380.00 | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 380.00 | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 380.00 | | S6142 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 1,428.00 | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 380.00 | | S6142 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 1,428.00 | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|-----------------------------------|--------------------------------|-------------|--|----------------|--|--------------------|
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | in cooverable viti |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 396.00 | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6131 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | | S6141 | | |
| | | | Adults Care and Health and Strategic Commissioning | | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | | S6141 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 380.00 | Adults Care and Health and Strategic Commissioning | S6141 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 380.00 | Adults Care and Health and Strategic Commissioning | S6141 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 1,531.56 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 1,746.24 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 1,239.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 1.428.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | | S6121 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | | S6121 | Learning & Disability Support - Adults (18-64) | + |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | + |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| | 2173071 07/06/2022 | | | S6121 | | |
| PSS (UK) LIMITED | | | Adults Care and Health and Strategic Commissioning | | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | | S6121 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 1,428.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 380.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 684.00 | Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 594.00 | Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 792.00 | Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 1,239.00 | Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 1,428.00 | Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 1,428.00 | Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | | S6132 | Learning & Disability Support - Adults (18-64) | + |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64) | + |
| | | | | | | + |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | | S6132 | Learning & Disability Support - Adults (18-64) | - |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 380.00 | Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Adults (18-64) | _ |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | | S6132 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 1,326.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 352.86 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 1,188.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Older People (65+) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 1,428.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Older People (65+) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | | S6121 | Learning & Disability Support - Older People (65+) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 1,428.00 | Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Older People (65+) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Older People (65+) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Older People (65+) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Older People (65+) | + |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6142 S6141 | | + |
| · · · | | | | | Learning & Disability Support - Older People (65+) | - |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Learning & Disability Support - Older People (65+) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| PSS (UK) LIMITED PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Adults (18-64) | |

| Supplier Name | Transaction Number Paid Date | Daid Amount | Donartmont | Cost Contro | Description | Irrocovorable VAT |
|---|--|-------------------------|--|----------------------|--|-------------------|
| Supplier Name PSS (UK) LIMITED | 2173071 07/06/2022 | Paid Amount 1,239.00 | Department | Cost Centre S6142 | | Irrecoverable VAT |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 380.00 | Adults Care and Health and Strategic Commissioning | S6142 | Mental Health Support - Adults (18-64) | |
| PSS (UK) LIMITED | | | Adults Care and Health and Strategic Commissioning | | Mental Health Support - Adults (18-64) | |
| | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 396.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 1,428.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 297.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | 1,428.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| PSS (UK) LIMITED | 2173071 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| PUBLIC SERVICES LAB LLP | 2179041 29/06/2022 | 32,083.33 | Children, Families & Education | E9675 | Hired or Contracted services | |
| PUBLIC SERVICES LAB LLP | 2178715 28/06/2022 | | Children, Families & Education | E9675 | Hired or Contracted services | |
| PUBLIC SERVICES LAB LLP | 2178715 28/06/2022 | | Children, Families & Education | E9675 | Hired or Contracted services | |
| PUBLIC SERVICES LAB LLP | 2178715 28/06/2022 | 6,692.31 | Children, Families & Education | E9675 | Hired or Contracted services | |
| PUBLIC SERVICES LAB LLP | 2178715 28/06/2022 | 55,000.00 | Children, Families & Education | E9605 | Hired or Contracted services | |
| PUDSEY DAY NURSERY | 2178037 24/06/2022 | 2,059.20 | Children, Families & Education | E9902 | Educational Provider | |
| PUDSEY DAY NURSERY | 2178716 28/06/2022 | 5,269.68 | Children, Families & Education | E1170 | Services | |
| PUDSEY DAY NURSERY | 2178716 28/06/2022 | 6,884.28 | Children, Families & Education | E1170 | Services | |
| PUDSEY DAY NURSERY | 2178716 28/06/2022 | 2,748.72 | Children, Families & Education | E1170 | Services | |
| PULFORD PLAYGROUP | 2178717 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| PULFORD PLAYGROUP | 2178717 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| PULFORD PLAYGROUP | 2178717 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| PULFORD PLAYGROUP | 2179042 29/06/2022 | | Children, Families & Education | E1170 | Services | |
| PULSE FITNESS LIMITED | 2175098 14/06/2022 | 15,765.68 | Neighbourhood Services | L3240 | Equipment, Furniture & Materials | |
| PULSE FITNESS LIMITED | 2175355 15/06/2022 | | Neighbourhood Services | L3180 | Equipment, Furniture & Materials | |
| PULSE HEALTHCARE LIMITED T/A PULSE COMMUNITY HEALTHCARE | 2174843 13/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| PULSE HEALTHCARE LIMITED T/A PULSE COMMUNITY HEALTHCARE | 2174843 13/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| PYRAMID DISPLAY MATERIALS LIMITED | 2178718 28/06/2022 | | Resources | F3000 | Equipment, Furniture & Materials | |
| PYRAMID DISPLAY MATERIALS LIMITED | 2179043 29/06/2022 | 115.60 | Resources | F3000 | Equipment, Furniture & Materials | |
| PYRAMID DISPLAY MATERIALS LIMITED | 2179043 29700/2022 | 112.64 | Resources | F3000 | Equipment, Furniture & Materials | |
| PYRAMID DISPLAY MATERIALS LIMITED | 2177595 23/06/2022 | | Resources | F3000 | Equipment, Furniture & Materials | |
| QUADIENT UK LIMITED | 2177393 23/00/2022 | | Neighbourhood Services | L3950 | Communications & Computing | |
| QUADIENT UK LIMITED | 2179243 30/06/2022 | | Neighbourhood Services | L3950 | Communications & Computing Communications & Computing | |
| QUICKCO LTD | 2176023 17/06/2022 | | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| QUICKCO LTD | 2175356 15/06/2022 | | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| QUICKCO LTD | 2174116 09/06/2022 | | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| QUICKCO LTD | 2174116 09/06/2022 | | | T4020 | | |
| | | | Neighbourhood Services | _ | Equipment, Furniture & Materials | |
| QUICKHIRE EVENTS LIMITED | 2173309 08/06/2022 2175681 16/06/2022 | | Neighbourhood Services | L3950 | Catering | |
| R & J TRAVEL(COACH HIRE) | | 4,882.00 | Children, Families & Education | E5731 | School Transport - Special | |
| R & J TRAVEL(COACH HIRE) | | 5,745.00 | Children, Families & Education | E5731 | School Transport - Special | |
| R & J TRAVEL(COACH HIRE) | 2178719 28/06/2022 | | Children, Families & Education | E5731 | School Transport - Special | |
| R B TRAVEL | 2175357 15/06/2022 | | Children, Families & Education | E5731 | School Transport - Primary | |
| R B TRAVEL | 2176485 21/06/2022 | 5,152.80 | Children, Families & Education | E5731 | School Transport - Primary | |
| R BROWN & K JONES LTD (AVALON CARE HOME) | 2173072 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6165 | Mental Health Support - Adults (18-64) | |
| RACHEL'S RAINBOWS-RACHAEL RICHARDS | 2178720 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| RAINBOW STEPS CHILDCARE - KERRY BENTLEY | 2178721 28/06/2022 | 246.87 | Children, Families & Education | E1170 | Services | |
| RAISING ASPIRATIONS LIMITED | 2172704 06/06/2022 | 550.00 | Children, Families & Education | E7042 | Hired or Contracted services | |
| RAISING ASPIRATIONS LIMITED | 2174122 09/06/2022 | 750.00 | Children, Families & Education | E7042 | Hired or Contracted services | |
| RAISING ASPIRATIONS LIMITED | 2177601 23/06/2022 | 550.00 | Children, Families & Education | E7042 | Hired or Contracted services | |
| RAKHEE NATASHA JARIWALA | 2172136 01/06/2022 | 108.80 | Neighbourhood Services | L2300 | Equipment, Furniture & Materials | |
| RAL EDUCATIONAL CONSULTANCY LIMITED | 2176487 21/06/2022 | 1,100.00 | Children, Families & Education | E2030 | Consultants | |
| RANDOMLIGHT LIMITED | 2173073 07/06/2022 | 2,987.08 | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| RANDOMLIGHT LIMITED | 2173073 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Adults (18-64) | |
| RANDSTAD PUBLIC SERVICES LIMITED | 2176710 22/06/2022 | | Children, Families & Education | E1700 | Pupil Premium | |
| RANDSTAD PUBLIC SERVICES LIMITED | 2176710 22/06/2022 | 580.00 | Children, Families & Education | E1700 | Pupil Premium | |
| RANDSTAD PUBLIC SERVICES LIMITED | 2176710 22/06/2022 | 880.00 | Children, Families & Education | E1700 | Pupil Premium | |
| RAY GORDGE T/A DUB SCHOOL OF MORTOING | 2174848 13/06/2022 | 430.00 | Children, Families & Education | E7037 | Care Provision | |
| RCH CARE HOMES LIMITED T/A ATLAS HOME SUPPORT LIMITED | 2176301 20/06/2022 | 2,647.09 | Adults Care and Health and Strategic Commissioning | S6162 | Mental Health Support - Adults (18-64) | |
| REACH PUBLISHING SERVICES LIMITED | 2176027 17/06/2022 | 300.00 | Resources | F4610 | Advertising - Employee | |
| | 2176302 20/06/2022 | | Neighbourhood Services | L3950 | Advertising, Publicity & Marketing | |
| REACH PUBLISHING SERVICES LIMITED | 21/0302[20/00/2022] | | | | | |
| REACH PUBLISHING SERVICES LIMITED READ NOW WRITE NOW LIMITED | 2179247 30/06/2022 | | Neighbourhood Services | L2300 | Services | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|--------------------------------|-------------|--|-------------|--|-------------------|
| REASEHEATH COLLEGE | 2175683 16/06/2022 | 5,948.00 | Children, Families & Education | E5944 | Special Educ Needs Top Ups | |
| RED HOMES HEALTHCARE GRANTHAM LIMITED T/A RED COURT CARE COMMUNITY | 2173074 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Adults (18-64) | |
| REDACTED PERSONAL DATA | 2172004 01/06/2022 | 240.00 | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2176801 23/06/2022 | 119.00 | , | E7035 | Care Provision | |
| REDACTED PERSONAL DATA | 2175275 15/06/2022 | 118.60 | | E7052 | 16 Plus Accommodation | |
| REDACTED PERSONAL DATA | 2173162 08/06/2022 | 30.00 | | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2175164 15/06/2022 | | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2176551 22/06/2022 | 30.00 | | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2178818 29/06/2022 | | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2176552 22/06/2022 | | Regeneration & Place | H7091 | Customer and Client Receipts - Non Vatable | |
| REDACTED PERSONAL DATA | 2178113 27/06/2022 | 50.00 | | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2176571 22/06/2022 | 40.00 | | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2175784 17/06/2022 | 375.80 | , | E7052 | Grants Paid | |
| REDACTED PERSONAL DATA REDACTED PERSONAL DATA | 2175784 17/00/2022 | 7.30 | | E7032 | Care Provision | |
| REDACTED PERSONAL DATA REDACTED PERSONAL DATA | 246289 24/06/2022 | 63.75 | , | L2430 | Customer and Client Receipts - Non Vatable | |
| REDACTED PERSONAL DATA REDACTED PERSONAL DATA | | | - 6 | | · | |
| | 2178863 29/06/2022 | 61.22 | , | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2173197 08/06/2022 | 61.22 | | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2175203 15/06/2022 | 61.22 | , | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2173208 08/06/2022 | 61.22 | | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2175224 15/06/2022 | 61.22 | | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2173217 08/06/2022 | 15.00 | | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2175234 15/06/2022 | 15.00 | , | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2176602 22/06/2022 | 15.00 | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2172005 01/06/2022 | 130.03 | , | E7033 | Care Provision | |
| REDACTED PERSONAL DATA | 2176615 22/06/2022 | | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2172007 01/06/2022 | 75.00 | Children, Families & Education | E7035 | Care Provision | |
| REDACTED PERSONAL DATA | 2173247 08/06/2022 | 30.00 | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2175271 15/06/2022 | 30.00 | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2176640 22/06/2022 | 30.00 | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2178942 29/06/2022 | 30.00 | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2179125 30/06/2022 | 75.00 | Children, Families & Education | E7035 | Care Provision | |
| REDACTED PERSONAL DATA | 2173248 08/06/2022 | 61.22 | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2172008 01/06/2022 | 29.79 | Children, Families & Education | E7038 | Care Provision | |
| REDACTED PERSONAL DATA | 2175794 17/06/2022 | 54.00 | Children, Families & Education | E7038 | Care Provision | |
| REDACTED PERSONAL DATA | 2175794 17/06/2022 | 54.00 | | E7038 | Care Provision | |
| REDACTED PERSONAL DATA | 2176812 23/06/2022 | | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2177861 24/06/2022 | | Children, Families & Education | E7037 | Care Provision | |
| REDACTED PERSONAL DATA | 2179128 30/06/2022 | 250.00 | , | E7029 | Care Provision | |
| REDACTED PERSONAL DATA | 2172009 01/06/2022 | 66.50 | | E7025 | Care Provision | |
| REDACTED PERSONAL DATA | 2172872 07/06/2022 | 15.00 | | E7025 | Care Provision | |
| REDACTED PERSONAL DATA | 2176558 22/06/2022 | 2,000.00 | | H6080 | Expenses | |
| REDACTED PERSONAL DATA | 2176855 23/06/2022 | 116.20 | | E7038 | Care Provision | |
| REDACTED PERSONAL DATA | 2173282 08/06/2022 | 61.22 | , | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2175313 15/06/2022 | 61.22 | Children, Families & Education Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA REDACTED PERSONAL DATA | 2173313 13/00/2022 | 61.22 | | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA REDACTED PERSONAL DATA | 2170070 22/00/2022 | 61.22 | , | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA REDACTED PERSONAL DATA | 2179001 29/06/2022 | 100.00 | , | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA REDACTED PERSONAL DATA | 2176570 22/06/2022 | 75.50 | | E7032 | Care Provision | |
| | | | , | E7037 | | _ |
| REDACTED PERSONAL DATA | 2174368 10/06/2022 | 58.10 | | | Care Provision | |
| REDACTED PERSONAL DATA | 2172260 06/06/2022 | 100.00 | , | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2179019 29/06/2022 | 61.00 | | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2173295 08/06/2022 | | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2175338 15/06/2022 | 61.22 | , | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2175807 17/06/2022 | 80.00 | | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2173299 08/06/2022 | | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2173191 08/06/2022 | 20.00 | | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2179084 29/06/2022 | | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2178859 29/06/2022 | 30.00 | , | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2173193 08/06/2022 | 57.14 | Children, Families & Education | E7052 | Grants Paid | |
| REDACTED PERSONAL DATA | 2172023 01/06/2022 | 77.00 | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2174971 14/06/2022 | 91.20 | Children, Families & Education | E7024 | Care Provision | |
| REDACTED PERSONAL DATA | 2173356 08/06/2022 | 61.22 | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|--------------------------------|-------------|--|-------------|----------------------------------|--------------------|
| REDACTED PERSONAL DATA | 2175421 15/06/2022 | 61.22 | Children, Families & Education | E7052 | 16 Plus Non Accommodation | III CCOVCIUDIC VAI |
| REDACTED PERSONAL DATA | 2176764 22/06/2022 | 61.22 | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2179103 29/06/2022 | 61.22 | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA REDACTED PERSONAL DATA | 2173509 09/06/2022 | 142.35 | Children, Families & Education Children, Families & Education | E9691 | Care Provision | |
| REDACTED PERSONAL DATA REDACTED PERSONAL DATA | 2178458 28/06/2022 | 100.00 | | E7034 | 1 | |
| | | | Children, Families & Education | | Care Provision | |
| REDACTED PERSONAL DATA | 2172296 06/06/2022 | 10.00 | , | E7038 | Care Provision | |
| REDACTED PERSONAL DATA | 2177890 24/06/2022 | | Children, Families & Education | E7025 | Care Provision | |
| REDACTED PERSONAL DATA | 2173196 08/06/2022 | 50.00 | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2174975 14/06/2022 | 210.00 | , | E7025 | Care Provision | |
| REDACTED PERSONAL DATA | 2175823 17/06/2022 | 210.00 | Children, Families & Education | E7025 | Care Provision | |
| REDACTED PERSONAL DATA | 2178462 28/06/2022 | 210.00 | Children, Families & Education | E7025 | Care Provision | |
| REDACTED PERSONAL DATA | 2174976 14/06/2022 | 615.00 | Children, Families & Education | E7024 | Care Provision | |
| REDACTED PERSONAL DATA | 2176942 23/06/2022 | 50.00 | Children, Families & Education | E9692 | Care Provision | |
| REDACTED PERSONAL DATA | 2172308 06/06/2022 | 49.00 | Children, Families & Education | E7036 | Care Provision | |
| REDACTED PERSONAL DATA | 2172310 06/06/2022 | 14.00 | Children, Families & Education | E7034 | Care Provision | |
| REDACTED PERSONAL DATA | 2175206 15/06/2022 | 30.00 | Children, Families & Education | E7026 | Care Provision | |
| REDACTED PERSONAL DATA | 2175493 16/06/2022 | 28.99 | Children, Families & Education | E7027 | Care Provision | |
| REDACTED PERSONAL DATA | 2176388 21/06/2022 | 50.00 | Children, Families & Education | E7027 | Care Provision | İ |
| REDACTED PERSONAL DATA | 2178865 29/06/2022 | 125.20 | | E7027 | Care Provision | |
| REDACTED PERSONAL DATA | 2172316 06/06/2022 | 413.00 | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2172030 01/06/2022 | 100.00 | Children, Families & Education | E7034 | Care Provision | 1 |
| REDACTED PERSONAL DATA | 2173161 08/06/2022 | 58.10 | Children, Families & Education | E7037 | Care Provision | |
| REDACTED PERSONAL DATA | 2175163 15/06/2022 | 58.10 | Children, Families & Education | E7037 | Care Provision | |
| | 2176550 22/06/2022 | | , | E7037 | | |
| REDACTED PERSONAL DATA | | 58.10 | Children, Families & Education | | Care Provision | |
| REDACTED PERSONAL DATA | 2178817 29/06/2022 | | Children, Families & Education | E7037 | Care Provision | |
| REDACTED PERSONAL DATA | 2178826 29/06/2022 | | Children, Families & Education | E7038 | Care Provision | |
| REDACTED PERSONAL DATA | 2175518 16/06/2022 | 75.24 | Children, Families & Education | E7033 | Care Provision | |
| REDACTED PERSONAL DATA | 2177912 24/06/2022 | 18.39 | Children, Families & Education | E7028 | Care Provision | |
| REDACTED PERSONAL DATA | 2178170 27/06/2022 | 611.00 | Children, Families & Education | E7046 | Care Provision | |
| REDACTED PERSONAL DATA | 2175219 15/06/2022 | 12.55 | Children, Families & Education | E7028 | Care Provision | |
| REDACTED PERSONAL DATA | 2175853 17/06/2022 | 56.00 | Children, Families & Education | E7031 | Care Provision | |
| REDACTED PERSONAL DATA | 2178842 29/06/2022 | 58.10 | Children, Families & Education | E7038 | Care Provision | |
| REDACTED PERSONAL DATA | 2173609 09/06/2022 | 157.50 | Children, Families & Education | E7035 | Care Provision | |
| REDACTED PERSONAL DATA | 2177029 23/06/2022 | 109.50 | Children, Families & Education | E7035 | Care Provision | |
| REDACTED PERSONAL DATA | 2175522 16/06/2022 | 40.00 | Children, Families & Education | E7030 | Care Provision | |
| REDACTED PERSONAL DATA | 2173189 08/06/2022 | 60.00 | Children, Families & Education | E7036 | Care Provision | |
| REDACTED PERSONAL DATA | 2175191 15/06/2022 | 60.00 | Children, Families & Education | E7036 | Care Provision | |
| REDACTED PERSONAL DATA | 2176575 22/06/2022 | 60.00 | Children, Families & Education | E7036 | Care Provision | |
| REDACTED PERSONAL DATA | 2178858 29/06/2022 | 60.00 | Children, Families & Education | E7036 | Care Provision | |
| REDACTED PERSONAL DATA | 2175523 16/06/2022 | 37.76 | Children, Families & Education | E9510 | Equipment, Furniture & Materials | |
| REDACTED PERSONAL DATA | 2174993 14/06/2022 | | • | P1011 | Car Allowances | |
| REDACTED PERSONAL DATA | 2172046 01/06/2022 | | | E7031 | Care Provision | |
| REDACTED PERSONAL DATA | 2172051 01/06/2022 | | • | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2173204 08/06/2022 | | Children, Families & Education Children, Families & Education | E7032 | Care Provision | 1 |
| REDACTED PERSONAL DATA REDACTED PERSONAL DATA | 21/3204 08/06/2022 | | | E7034 | | 1 |
| | | | | | Care Provision | |
| REDACTED PERSONAL DATA | 2176591 22/06/2022 | 59.30 | Children, Families & Education | E7034 | Care Provision | 1 |
| REDACTED PERSONAL DATA | 2178881 29/06/2022 | 59.30 | Children, Families & Education | E7034 | Care Provision | 1 |
| REDACTED PERSONAL DATA | 2175884 17/06/2022 | 10.70 | Children, Families & Education | E7024 | Care Provision | |
| REDACTED PERSONAL DATA | 2176593 22/06/2022 | | , | E7028 | Care Provision | ļ |
| REDACTED PERSONAL DATA | 2178887 29/06/2022 | 12.55 | , | E7028 | Care Provision | |
| REDACTED PERSONAL DATA | 2175007 14/06/2022 | 7.98 | Children, Families & Education | E7037 | Care Provision | |
| REDACTED PERSONAL DATA | 2172054 01/06/2022 | 75.50 | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2175247 15/06/2022 | 200.00 | Children, Families & Education | E9891 | Grants Paid | |
| REDACTED PERSONAL DATA | 2173206 08/06/2022 | 50.00 | Children, Families & Education | E7035 | Care Provision | |
| REDACTED PERSONAL DATA | 2175220 15/06/2022 | 50.00 | Children, Families & Education | E7035 | Care Provision | |
| REDACTED PERSONAL DATA | 2176594 22/06/2022 | 50.00 | Children, Families & Education | E7035 | Care Provision | |
| REDACTED PERSONAL DATA | 2176596 22/06/2022 | | , | E7030 | Care Provision | İ |
| REDACTED PERSONAL DATA | 2178891 29/06/2022 | 20.00 | Children, Families & Education | E7030 | Care Provision | 1 |
| REDACTED PERSONAL DATA | 2176412 21/06/2022 | | | E9692 | Care Provision | 1 |
| REDACTED PERSONAL DATA | 2173218 08/06/2022 | | , | E7035 | Care Provision | |
| REDACTED PERSONAL DATA REDACTED PERSONAL DATA | 2175235 15/06/2022 | | Children, Families & Education Children, Families & Education | E7035 | Care Provision | 1 |
| | | | | | | 1 |
| REDACTED PERSONAL DATA | 2176603 22/06/2022 | 59.38 | Children, Families & Education | E7035 | Care Provision | |

| REDACTED PERSONAL DATA 2176617 22/06/2022 11.99 Children, Families & Education E7037 Care Provision REDACTED PERSONAL DATA 2173228 08/06/2022 58.10 Children, Families & Education E7028 Care Provision REDACTED PERSONAL DATA 217612 23/06/2022 40.00 Children, Families & Education E7038 Care Provision REDACTED PERSONAL DATA 217622 22/06/2022 40.00 Children, Families & Education E7031 Care Provision REDACTED PERSONAL DATA 2178202 27/06/2022 28.00 Children, Families & Education E7031 Care Provision REDACTED PERSONAL DATA 2175257 15/06/2022 69.50 Children, Families & Education E7031 Care Provision REDACTED PERSONAL DATA 2175261 217606/2022 49.00 Children, Families & Education E9691 Care Provision REDACTED PERSONAL DATA 246232 10/06/2022 79.20 Children, Families & Education E9691 Care Provision REDACTED PERSONAL DATA 2173240 10/06/2022 20.00 Child | Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|------------------------|------------------------------|-------------|--------------------------------|-------------|-----------------------------------|-------------------|
| RESISTED PROPERTY 1500 1 | REDACTED PERSONAL DATA | 2178901 29/06/2022 | 59.38 | Children, Families & Education | E7035 | Care Provision | |
| MINISTED PROSIDENT MAY. 1797-1796 1796-1797-1797-1797-1797-1797-1797-1797- | REDACTED PERSONAL DATA | | | | | | |
| MARCETO PROSPONA, DATA | | | | , | _ | | |
| MIRACTED PROSEDURA DATA | | | | | | | |
| FAMORT DE PROSONA SOM | | | | | | | |
| MINISTED PROPRIES DATA 1,1252 1796/2002 3.000 (Debters, Pamelle & Successor) 1981 Care Proposed 1981 Care Proposed 1981 Care Proposed 1982 | | | | , | | | |
| MINISTER PROPOSALE DATA 1279-17 1200/2012 45.00 Colters, namine & Education 1000 Colters, namine & Education | | | | | _ | | |
| MINISTER PRINCIPALE DATA | | | | | | | |
| MISSETTE PRESCUAL CATA 247827 2000/20072 72.00 (Cattern, ramine & Kincarden 1702 Caster Previous 1702 Caster Previous 1702 Caster Previous 1702 Caster Previous 1703 Cas | | | | | | | |
| REACTED PRESONAL DATA | | | | | | | |
| ## REMONTED PERSONNED DATA 1372548 1967-0002 2006 (Orbiters, Fernines & Education) (7035 Cere Propose) ## REMONTED PERSONNED DATA 1372548 1967-0002 2006 (Orbiters, Fernines & Education) (7035 Cere Propose) ## REMONTED PERSONNED DATA 1372548 1967-0002 2006 (Orbiters, Fernines & Education) (7035 Cere Propose) ## REMONTED PERSONNED DATA 1372548 1967-0002 2006 (Orbiters, Fernines & Education) (7035 Cere Propose) ## REMONTED PERSONNED DATA 1372548 1967-0002 2006 (Orbiters, Fernines & Education) (7035 Cere Propose) ## REMONTED PERSONNED DATA 1372549 2006/2002 2006 (Orbiters, Fernines & Education) (7035 Cere Propose) ## REMONTED PERSONNED DATA 1372549 2006/2002 2006 (Orbiters, Fernines & Education) (7035 Cere Propose) ## REMONTED PERSONNED DATA 1372549 2006/2002 2006 (Orbiters, Fernines & Education) (7035 Cere Propose) ## REMONTED PERSONNED DATA 1372549 2006/2002 2006 (Orbiters, Fernines & Education) (7035 Cere Propose) ## REMONTED PERSONNED DATA 1372549 2006/2002 2006 (Orbiters, Fernines & Education) (7035 Cere Propose) ## REMONTED PERSONNED DATA 1372549 2006/2002 2006 (Orbiters, Fernines & Education) (7035 Cere Propose) ## REMONTED PERSONNED DATA 1372549 2006/2002 2006 (Orbiters, Fernines & Education) (7035 Cere Propose) ## REMONTED PERSONNED DATA 1372549 2006/2002 2006 (Orbiters, Fernines & Education) (7035 Cere Propose) ## REMONTED PERSONNED DATA 1372549 2006/2002 2006 (Orbiters, Fernines & Education) (7035 Cere Propose) ## REMONTED PERSONNED DATA 1372549 2006/2002 2006 (Orbiters, Fernines & Education) (7035 Cere Propose) ## REMONTED PERSONNED DATA 1372549 2006/2002 2006 (Orbiters, Fernines & Education) (7035 Cere Propose) ## REMONTED PERSONNED DATA 1372549 2006/2002 2006 (Orbiters, Fernines & Education) (7035 Cere Propose) ## REMONTED PERSONNED DATA 1372549 2006/2002 2006 (Orbiters, Fernines & Education) (7035 Cere Propose) ## REMONTED PERSONNED DATA 1372549 2006/2002 | | | | | _ | | |
| MICHELED PRISONAL DEST 1976-1975 197 | | | | , | | | |
| ### MEMORTER PRESCUAL DATA 1276501 2009/2012 2000 Children, Familine & Education PASS Care Provision ### Company of the Provision Company of th | | | | | | | |
| MICHATED PRISONAL DATA 177989 PolyAr, 2002 17000 Orderen, Femiline & Education 17033 Care Provided MICHATED PRISONAL DATA 177164 2706-2022 50.00 Orderen, Femiline & Education 17030 Care Provided 1705-2022 | | | | , | | | |
| MINISTER PRINCIPADE DATA | | | 20.00 | Children, Families & Education | | Care Provision | |
| RECNITTO PERSONAL DATA | REDACTED PERSONAL DATA | 2178936 29/06/2022 | 20.00 | Children, Families & Education | E7035 | Care Provision | |
| BROATTO PRESCUND LIVE AT 127355 0 (Marke Traveller & Education 17035 Com Provision 17050 Com Provision 17050 17050 Com Provision | REDACTED PERSONAL DATA | 2177159 23/06/2022 | 100.00 | Children, Families & Education | E7028 | Care Provision | |
| REMACTIO PERSONAL DATA | REDACTED PERSONAL DATA | 2176642 22/06/2022 | 50.00 | Children, Families & Education | E9692 | Care Provision | |
| REMACTIO PERSONAL DATA | REDACTED PERSONAL DATA | 2173252 08/06/2022 | 25.00 | Children, Families & Education | E7035 | | |
| REMONTED PRISONNUL DATA 237064, 2012 700, 100 | | | | | | | |
| RIDACTED PERSONAL DATA | | | | | | | 1 |
| ERECTED PRESCRIAL DATA | | | | , | _ | | 1 |
| REACTED PERSONAL DATA | | | | | | · | |
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| REDICTED PRESONAL DATA | | | | | | | |
| REDACTED PESSONAL DATA 217246 06/06/2022 1.00 00 Cultiders, Families & Education EDACTED PESSONAL DATA 2172340 06/06/2022 6.20 01/06/es, Families & Education EDACTED PESSONAL DATA 2172340 06/06/2022 6.20 01/06/es, Families & Education EDACTED PESSONAL DATA 2172340 06/06/2022 6.20 00 Cultiders, Families & Education EDACTED PESSONAL DATA 2172345 06/06/2022 5.00 00 Cultiders, Families & Education EDACTED PESSONAL DATA 2172345 06/06/2022 5.00 00 Cultiders, Families & Education EDACTED PESSONAL DATA 2172355 06/06/2022 5.00 00 Cultiders, Families & Education EDACTED PESSONAL DATA 2172355 06/06/2022 5.00 00 Cultiders, Families & Education EDACTED PESSONAL DATA 2172355 06/06/2022 5.00 00 Cultiders, Families & Education EDACTED PESSONAL DATA 2172356 06/06/2022 5.00 00 Cultiders, Families & Education EDACTED PESSONAL DATA 2172350 07/06/2022 5.00 00 Cultiders, Families & Education EDACTED PESSONAL DATA 2172350 07/06/2022 5.00 00 Cultiders, Families & Education EDACTED PESSONAL DATA 2172350 07/06/2022 5.00 00 Cultiders, Families & Education EDACTED PESSONAL DATA 2172350 07/06/2022 5.00 00 Cultiders, Families & Education EDACTED PESSONAL DATA 2172350 07/06/2022 5.00 00 Cultiders, Families & Education EDACTED PESSONAL DATA 2172350 07/06/2022 5.00 00 Cultiders, Families & Education EDACTED PESSONAL DATA 2172350 07/06/2022 5.00 00 Cultiders, Families & Education EDACTED PESSONAL DATA 2172350 07/06/2022 5.00 00 Cultiders, Families & Education EDACTED PESSONAL DATA 2172350 07/06/2022 5.00 00 Cultiders, Families & Education EDACTED PESSONAL DATA 2172350 07/06/2022 5.00 00 Cultiders, Families & Education EDACTED PESSONAL DATA 2172350 07/06/2022 5.00 00 Cultiders, Families & Education EDACTED PESSONAL DATA 2172350 07/06/2022 5.00 00 Cultiders, Families & Education EDACTED PESSONAL DATA 2172350 07/06/2022 5.00 00 Cultiders, Families & Education EDACTED PESSONAL DATA 2172350 07/06/2022 5.00 00 Cultiders, Families & Education EDACTED PESSONAL DATA 2172350 07/06/2022 5.00 00 Cultiders, F | | | | | | | |
| REDACTED PRISONAL DATA | | | | | | | |
| REDACTED PRESONAL DATA 2173240 8086/5/2022 5.00 Conferen, Families & Education POSS 18 Plus Non Accommodation REDACTED PRESONAL DATA 2173255 8086/6/2022 5.00 Conferen, Families & Education POSS 15 Plus Non Accommodation REDACTED PRESONAL DATA 2173255 8086/6/2022 5.00 Conferen, Families & Education POSS 15 Plus Non Accommodation REDACTED PRESONAL DATA 2173255 8086/6/2022 5.00 Conferen, Families & Education POSS 15 Plus Non Accommodation REDACTED PRESONAL DATA 2173255 8086/6/2022 5.00 Conferen, Families & Education POSS 15 Care Provision REDACTED PRESONAL DATA 2173255 8096/6/2022 5.00 Conferen, Families & Education POSS 15 Care Provision REDACTED PRESONAL DATA 2173255 8096/6/2022 5.00 Conferen, Families & Education POSS 15 Care Provision REDACTED PRESONAL DATA 2173255 8096/6/2022 5.00 Conferen, Families & Education POSS 15 Care Provision REDACTED PRESONAL DATA 2173255 8096/6/2022 5.00 Conferen, Families & Education POSS 15 Care Provision REDACTED PRESONAL DATA 2173255 8096/6/2022 5.00 S.3 Conferen, Families & Education POSS 15 Care Provision REDACTED PRESONAL DATA 2173255 8096/6/2022 5.00 S.3 Conferen, Families & Education POSS 15 Care Provision REDACTED PRESONAL DATA 2173255 8096/6/2022 5.00 S.3 Conferen, Families & Education POSS 15 Care Provision REDACTED PRESONAL DATA 217325 8096/6/2022 5.00 S.3 Conferen, Families & Education POSS 15 Care Provision REDACTED PRESONAL DATA 217325 8096/6/2022 5.00 S.3 Conferen, Families & Education POSS 15 Care Provision REDACTED PRESONAL DATA 217325 8096/6/2022 5.00 Conferen, Families & Education POSS 15 Care Provision REDACTED PRESONAL DATA 217325 8096/6/2022 5.00 Conferen, Families & Education POSS 15 Care Provision REDACTED PRESONAL DATA 217325 8096/6/2022 5.00 Conferen, Families & Education POSS 15 Care Provision REDACTED PRESONAL DATA 217325 8096/6/2022 5.00 Conferen, Families & Education POSS 15 Care Provision REDACTED PRESONAL DATA 217325 8096/6/2022 5.00 Conferen, Families & Education POSS 15 Care Provision REDACTED PRESONAL DATA POSS 15 Care Provisio | | | | , | _ | | |
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| REDACTED PERSONAL DATA 2173764 99/06/2022 251.00 Children, Families & Education E7037 Care Provision REDACTED PERSONAL DATA 2173764 99/06/2022 251.00 Children, Families & Education E7037 Care Provision REDACTED PERSONAL DATA 2173263 08/06/2022 100.00 Children, Families & Education E7023 Care Provision REDACTED PERSONAL DATA 2173263 08/06/2022 100.00 Children, Families & Education E7023 Care Provision REDACTED PERSONAL DATA 2173264 100.00 Children, Families & Education E7023 Care Provision REDACTED PERSONAL DATA 2173264 2173265 2173264 2173265 2173264 2173265 | | | | , | _ | | |
| REDACTED PERSONAL DATA 2173251 08/06/2022 251.00 Children, Families & Education E7029 Care Provision REDACTED PERSONAL DATA 2173263 08/06/2022 50.00 Children, Families & Education E9692 Care Provision REDACTED PERSONAL DATA 2173263 08/06/2022 100.00 Children, Families & Education E7023 Care Provision REDACTED PERSONAL DATA 2176556 22/06/2022 100.00 Children, Families & Education E7023 Care Provision REDACTED PERSONAL DATA 2176565 22/06/2022 100.00 Children, Families & Education E7023 Care Provision REDACTED PERSONAL DATA 217656 22/06/2022 100.00 Children, Families & Education E7023 Care Provision REDACTED PERSONAL DATA 217656 22/06/2022 100.00 Children, Families & Education E7023 Care Provision REDACTED PERSONAL DATA 217656 22/06/2022 50.00 Children, Families & Education E7023 Care Provision REDACTED PERSONAL DATA 217656 22/06/2022 50.00 Children, Families & Education E7031 Care Provision REDACTED PERSONAL DATA 217657 22/06/2022 50.00 Children, Families & Education E7031 Care Provision REDACTED PERSONAL DATA 217657 22/06/2022 50.00 Children, Families & Education E7031 Care Provision REDACTED PERSONAL DATA 217658 29/06/2022 50.00 Children, Families & Education E7031 Care Provision REDACTED PERSONAL DATA 217654 22/06/2022 50.00 Children, Families & Education E7031 Care Provision REDACTED PERSONAL DATA 217654 22/06/2022 50.00 Children, Families & Education E7031 Care Provision REDACTED PERSONAL DATA 217654 22/06/2022 50.00 Children, Families & Education E7032 Care Provision REDACTED PERSONAL DATA 217654 22/06/2022 50.00 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 217654 22/06/2022 50.00 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 217658 29/06/2022 750.00 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 217658 29/06/2022 750.00 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 217658 29/06/2022 750.00 Children, Families & Education E7036 Care Provision REDACTED PER | | | | | | | |
| REDACTED PERSONAL DATA 2173251 08/06/2022 50.00 Children, Families & Education E9692 Care Provision REDACTED PERSONAL DATA 2173263 08/06/2022 100.00 Children, Families & Education E7023 Care Provision REDACTED PERSONAL DATA 2176565 22/06/2022 100.00 Children, Families & Education E7023 Care Provision REDACTED PERSONAL DATA 2176565 22/06/2022 100.00 Children, Families & Education E7023 Care Provision REDACTED PERSONAL DATA 2178968 39/06/2022 100.00 Children, Families & Education E7023 Care Provision REDACTED PERSONAL DATA 2178268 15/06/2022 50.00 Children, Families & Education E7023 Care Provision REDACTED PERSONAL DATA 2175285 15/06/2022 50.00 Children, Families & Education E7031 Care Provision REDACTED PERSONAL DATA 2176567 22/06/2022 50.00 Children, Families & Education E7031 Care Provision REDACTED PERSONAL DATA 2176567 22/06/2022 50.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td></td<> | | | | | | | 1 |
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| REDACTED PERSONAL DATA 2175284 15/06/2022 100.00 Children, Families & Education E7023 Care Provision REDACTED PERSONAL DATA 2176656 22/06/2022 100.00 Children, Families & Education E7023 Care Provision REDACTED PERSONAL DATA 2178968 29/06/2022 100.00 Children, Families & Education E7023 Care Provision REDACTED PERSONAL DATA 2173264 08/06/2022 50.00 Children, Families & Education E7031 Care Provision REDACTED PERSONAL DATA 2175285 15/06/2022 50.00 Children, Families & Education E7031 Care Provision REDACTED PERSONAL DATA 2176657 22/06/2022 50.00 Children, Families & Education E7031 Care Provision REDACTED PERSONAL DATA 2178969 29/06/2022 50.00 Children, Families & Education E7031 Care Provision REDACTED PERSONAL DATA 2173251 08/06/2022 50.00 Children, Families & Education E7031 Care Provision REDACTED PERSONAL DATA 2176642 22/06/2022 90.00 | | | | , | _ | | |
| REDACTED PERSONAL DATA 2176556 22/06/2022 100.00 Children, Families & Education E7023 Care Provision REDACTED PERSONAL DATA 2178968 29/06/2022 100.00 Children, Families & Education E7031 Care Provision REDACTED PERSONAL DATA 2175285 15/06/2022 50.00 Children, Families & Education E7031 Care Provision REDACTED PERSONAL DATA 2175285 15/06/2022 50.00 Children, Families & Education E7031 Care Provision REDACTED PERSONAL DATA 2176657 22/06/2022 50.00 Children, Families & Education E7031 Care Provision REDACTED PERSONAL DATA 2178969 29/06/2022 50.00 Children, Families & Education E7031 Care Provision REDACTED PERSONAL DATA 2178969 29/06/2022 50.00 Children, Families & Education E9031 Care Provision REDACTED PERSONAL DATA 2176642 22/06/2022 50.00 Children, Families & Education E9092 Care Provision REDACTED PERSONAL DATA 2178948 24/06/2022 144.00 | | | | , | | | 1 |
| REDACTED PERSONAL DATA 2178968 29/06/2022 100.00 Children, Families & Education E7023 Care Provision REDACTED PERSONAL DATA 2173264 08/06/2022 50.00 Children, Families & Education E7031 Care Provision REDACTED PERSONAL DATA 2175285 15/06/2022 50.00 Children, Families & Education E7031 Care Provision REDACTED PERSONAL DATA 217657 22/06/2022 50.00 Children, Families & Education E7031 Care Provision REDACTED PERSONAL DATA 2178969 29/06/2022 50.00 Children, Families & Education E7031 Care Provision REDACTED PERSONAL DATA 2173251 08/06/2022 50.00 Children, Families & Education E9032 Care Provision REDACTED PERSONAL DATA 2176642 22/06/2022 90.00 Children, Families & Education E9692 Care Provision REDACTED PERSONAL DATA 217968 24/06/2022 144.00 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 2178948 29/06/2022 750.00 Ch | | | | , | | Care Provision | |
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| REDACTED PERSONAL DATA 2175285 15/06/2022 50.00 Children, Families & Education E7031 Care Provision REDACTED PERSONAL DATA 2176657 22/06/2022 50.00 Children, Families & Education E7031 Care Provision REDACTED PERSONAL DATA 2178969 29/06/2022 50.00 Children, Families & Education E7031 Care Provision REDACTED PERSONAL DATA 2173251 08/06/2022 50.00 Children, Families & Education E9692 Care Provision REDACTED PERSONAL DATA 2176642 22/06/2022 90.00 Children, Families & Education E9692 Care Provision REDACTED PERSONAL DATA 2177968 24/06/2022 144.00 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 2178948 29/06/2022 144.00 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 2178948 29/06/2022 750.00 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 2178948 29/06/2022 750.00 <td< td=""><td>REDACTED PERSONAL DATA</td><td>2178968 29/06/2022</td><td>100.00</td><td>Children, Families & Education</td><td>E7023</td><td>Care Provision</td><td></td></td<> | REDACTED PERSONAL DATA | 2178968 29/06/2022 | 100.00 | Children, Families & Education | E7023 | Care Provision | |
| REDACTED PERSONAL DATA 2176657 22/06/2022 50.00 Children, Families & Education E7031 Care Provision REDACTED PERSONAL DATA 2178969 29/06/2022 50.00 Children, Families & Education E7031 Care Provision REDACTED PERSONAL DATA 2173251 08/06/2022 50.00 Children, Families & Education E9692 Care Provision REDACTED PERSONAL DATA 2176642 22/06/2022 90.00 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 2177968 24/06/2022 144.00 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 2175030 14/06/2022 15.00 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 2178948 29/06/2022 750.00 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 2178948 29/06/2022 750.00 Children, Families & Education E7022 Care Provision REDACTED PERSONAL DATA 2176250 20/06/2022 90.00 | REDACTED PERSONAL DATA | 2173264 08/06/2022 | 50.00 | Children, Families & Education | E7031 | Care Provision | |
| REDACTED PERSONAL DATA 2176657 22/06/2022 50.00 Children, Families & Education E7031 Care Provision REDACTED PERSONAL DATA 2178969 29/06/2022 50.00 Children, Families & Education E7031 Care Provision REDACTED PERSONAL DATA 2173251 08/06/2022 50.00 Children, Families & Education E9692 Care Provision REDACTED PERSONAL DATA 2176642 22/06/2022 90.00 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 2177968 24/06/2022 144.00 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 2175030 14/06/2022 15.00 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 2178948 29/06/2022 750.00 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 2178948 29/06/2022 750.00 Children, Families & Education E7022 Care Provision REDACTED PERSONAL DATA 2176250 20/06/2022 90.00 | REDACTED PERSONAL DATA | 2175285 15/06/2022 | 50.00 | Children, Families & Education | E7031 | Care Provision | |
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| REDACTED PERSONAL DATA 2176642 22/06/2022 90.00 Children, Families & Education E9692 Care Provision REDACTED PERSONAL DATA 2177968 24/06/2022 144.00 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 2175903 14/06/2022 15.00 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 2178948 29/06/2022 750.00 Children, Families & Education E7022 Care Provision REDACTED PERSONAL DATA 2176250 20/06/2022 90.00 Children, Families & Education E7036 Care Provision | | | | | | | 1 |
| REDACTED PERSONAL DATA 2177968 24/06/2022 144.00 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 2175030 14/06/2022 15.00 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 2178948 29/06/2022 750.00 Children, Families & Education E7022 Care Provision REDACTED PERSONAL DATA 2176250 20/06/2022 90.00 Children, Families & Education E7036 Care Provision | | | | | | | † |
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| REDACTED PERSONAL DATA 2178948 29/06/2022 750.00 Children, Families & Education E7022 Care Provision REDACTED PERSONAL DATA 2176250 20/06/2022 90.00 Children, Families & Education E7036 Care Provision | | | | | | | 1 |
| REDACTED PERSONAL DATA 2176250 20/06/2022 90.00 Children, Families & Education E7036 Care Provision | | | | | | | |
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| REDACTED PERSONAL DATA 2175935 17/06/2022 20.00 Children, Families & Education E7025 Care Provision | | | | | | | |
| | REDACTED PERSONAL DATA | 2175935 17/06/2022 | 20.00 | Children, Families & Education | E7025 | Care Provision | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|--|-------------------------|--|----------------|-------------------------------|-------------------|
| REDACTED PERSONAL DATA | 2178228 27/06/2022 | | Children, Families & Education | E7030 | Care Provision | |
| REDACTED PERSONAL DATA | 2178951 29/06/2022 | | Children, Families & Education | E7030 | Care Provision | |
| REDACTED PERSONAL DATA | 2174465 10/06/2022 | 50.00 | , | E7035 | Care Provision | |
| REDACTED PERSONAL DATA | 2175585 16/06/2022 | | , | E7035 | Care Provision | |
| REDACTED PERSONAL DATA | 2175305 15/06/2022 | 12.00 | | E9691 | Care Provision | |
| REDACTED PERSONAL DATA | 2176672 22/06/2022 | | , | E9691 | Care Provision | |
| REDACTED PERSONAL DATA | 2178996 29/06/2022 | | Children, Families & Education | E9691 | | |
| REDACTED PERSONAL DATA REDACTED PERSONAL DATA | | 59.38 | | | Care Provision | |
| | 2173286 08/06/2022 | | , | E7035 | Care Provision | |
| REDACTED PERSONAL DATA | 2175317 15/06/2022 | 59.38 | Children, Families & Education | E7035 | Care Provision | |
| REDACTED PERSONAL DATA | 2176679 22/06/2022 | | , | E7035 | Care Provision | |
| REDACTED PERSONAL DATA | 2179007 29/06/2022 | 59.38 | | E7035 | Care Provision | |
| REDACTED PERSONAL DATA | 2175031 14/06/2022 | 74.50 | Children, Families & Education | E7035 | Care Provision | |
| REDACTED PERSONAL DATA | 2178954 29/06/2022 | | | E7046 | Care Provision | |
| REDACTED PERSONAL DATA | 2173291 08/06/2022 | 15.00 | Children, Families & Education | E7028 | Care Provision | |
| REDACTED PERSONAL DATA | 2175327 15/06/2022 | 15.00 | Children, Families & Education | E7028 | Care Provision | |
| REDACTED PERSONAL DATA | 2176687 22/06/2022 | 15.00 | Children, Families & Education | E7028 | Care Provision | |
| REDACTED PERSONAL DATA | 2179012 29/06/2022 | 15.00 | Children, Families & Education | E7028 | Care Provision | |
| REDACTED PERSONAL DATA | 2177971 24/06/2022 | 8.00 | Children, Families & Education | E7031 | Care Provision | |
| REDACTED PERSONAL DATA | 2178575 28/06/2022 | 500.00 | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2173255 08/06/2022 | 100.00 | Children, Families & Education | E7035 | Care Provision | |
| REDACTED PERSONAL DATA | 2172499 06/06/2022 | 30.00 | Children, Families & Education | E7034 | Care Provision | |
| REDACTED PERSONAL DATA | 2174766 13/06/2022 | 50.00 | , | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2172996 07/06/2022 | 40.00 | Children, Families & Education | E7035 | Care Provision | |
| REDACTED PERSONAL DATA | 2177275 23/06/2022 | 42.00 | Children, Families & Education | E7035 | Care Provision | |
| REDACTED PERSONAL DATA | 246275 21/06/2022 | | Children, Families & Education | E1000 | Expenses | |
| REDACTED PERSONAL DATA | 2173296 08/06/2022 | | | E7038 | Care Provision | |
| REDACTED PERSONAL DATA | 2175341 15/06/2022 | | Children, Families & Education | E7038 | Care Provision | |
| REDACTED PERSONAL DATA REDACTED PERSONAL DATA | 2176694 22/06/2022 | | | E7038 | | |
| | | | Children, Families & Education | | Care Provision | |
| REDACTED PERSONAL DATA | 2173297 08/06/2022 | 58.10 | | E7036 | Care Provision | - |
| REDACTED PERSONAL DATA | 2175342 15/06/2022 | | Children, Families & Education | E7036 | Care Provision | |
| REDACTED PERSONAL DATA | 2176695 22/06/2022 | | Children, Families & Education | E7036 | Care Provision | |
| REDACTED PERSONAL DATA | 2176441 21/06/2022 | | , | E7030 | Care Provision | |
| REDACTED PERSONAL DATA | 2177973 24/06/2022 | | Children, Families & Education | E7030 | Care Provision | |
| REDACTED PERSONAL DATA | 2173259 08/06/2022 | | Regeneration & Place | H6080 | Expenses | |
| REDACTED PERSONAL DATA | 2178232 27/06/2022 | 1,008.00 | | H6080 | Expenses | |
| REDACTED PERSONAL DATA | 2172530 06/06/2022 | 50.00 | Children, Families & Education | E7032 | Care Provision | |
| REDACTED PERSONAL DATA | 2175034 14/06/2022 | 11.90 | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2177297 23/06/2022 | 34.00 | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2172999 07/06/2022 | 60.00 | Children, Families & Education | E7052 | Grants Paid | |
| REDACTED PERSONAL DATA | 2175599 16/06/2022 | 8.20 | Children, Families & Education | E7023 | Care Provision | |
| REDACTED PERSONAL DATA | 2173001 07/06/2022 | 185.00 | Children, Families & Education | E7052 | Grants Paid | |
| REDACTED PERSONAL DATA | 2172541 06/06/2022 | 200.00 | Children, Families & Education | E9891 | Grants Paid | |
| REDACTED PERSONAL DATA | 2172543 06/06/2022 | 50.00 | Children, Families & Education | E7031 | Care Provision | |
| REDACTED PERSONAL DATA | 2177976 24/06/2022 | 226.00 | Children, Families & Education | E6764 | Care Provision | |
| REDACTED PERSONAL DATA | 2178970 29/06/2022 | | | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2177977 24/06/2022 | 1,500.00 | , | E7040 | Care Provision | |
| REDACTED PERSONAL DATA | 2173317 08/06/2022 | 17.50 | , | E7037 | Care Provision | 1 |
| REDACTED PERSONAL DATA | 2175365 15/06/2022 | 17.50 | , | E7037 | Care Provision | |
| REDACTED PERSONAL DATA | 2176715 22/06/2022 | 17.50 | , | E7037 | Care Provision | + |
| REDACTED PERSONAL DATA REDACTED PERSONAL DATA | 2172084 01/06/2022 | 60.00 | | E7037 | Care Provision | + |
| REDACTED PERSONAL DATA REDACTED PERSONAL DATA | 2172084 01/06/2022 | 50.00 | , | E7052 | 16 Plus Non Accommodation | 1 |
| REDACTED PERSONAL DATA REDACTED PERSONAL DATA | 2176720 22/06/2022 | | | E7032 | | + |
| | | | , | | Care Provision | |
| REDACTED PERSONAL DATA | 2179057 29/06/2022 | 100.00 | Children, Families & Education | E7026 | Care Provision | |
| REDACTED PERSONAL DATA | 2175614 16/06/2022 | 5,862.86 | , | E7028 | Care Provision | |
| REDACTED PERSONAL DATA | 2175042 14/06/2022 | | Children, Families & Education | E7035 | Care Provision | |
| REDACTED PERSONAL DATA | 2179058 29/06/2022 | | Children, Families & Education | E7038 | Care Provision | |
| REDACTED PERSONAL DATA | | 25 00 | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| | 2173328 08/06/2022 | | | | | |
| REDACTED PERSONAL DATA | 2175378 15/06/2022 | 25.00 | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |
| | | | | E6761 E6761 | Care Provision Care Provision | |
| REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA | 2175378 15/06/2022 2176723 22/06/2022 2179061 29/06/2022 | 25.00 | Adults Care and Health and Strategic Commissioning | E6761 | | |
| REDACTED PERSONAL DATA REDACTED PERSONAL DATA | 2175378 15/06/2022 2176723 22/06/2022 | 25.00 25.00 25.00 | Adults Care and Health and Strategic Commissioning | E6761 | Care Provision | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|---|---|--|--|----------------------------------|---|-------------------|
| REDACTED PERSONAL DATA | 2178248 27/06/2022 | | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2174782 13/06/2022 | | Children, Families & Education | E7028 | Care Provision | |
| REDACTED PERSONAL DATA | 2175046 14/06/2022 | 10.00 | Children, Families & Education | E7028 | Care Provision | |
| REDACTED PERSONAL DATA | 2175964 17/06/2022 | 30.00 | , | E7029 | Care Provision | |
| REDACTED PERSONAL DATA | 246254 14/06/2022 | 50.00 | | H3000 | Customer and Client Receipts - Non Vatable | |
| REDACTED PERSONAL DATA | 2179112 29/06/2022 | | Children, Families & Education | E7025 | Care Provision | |
| | | | | | | |
| REDACTED PERSONAL DATA | 2173024 07/06/2022 | | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2174490 10/06/2022 | 150.00 | | F6040 | Hired or Contracted services | |
| REDACTED PERSONAL DATA | 2176669 22/06/2022 | | Children, Families & Education | E7030 | Care Provision | |
| REDACTED PERSONAL DATA | 2178994 29/06/2022 | 60.00 | , | E7030 | Care Provision | |
| REDACTED PERSONAL DATA | 2175630 16/06/2022 | 100.00 | Children, Families & Education | E7033 | Care Provision | |
| REDACTED PERSONAL DATA | 246269 16/06/2022 | 1,299.99 | Resources | X7104 | Green Loan Repayments | |
| REDACTED PERSONAL DATA | 2175981 17/06/2022 | 299.00 | | E7052 | Grants Paid | |
| REDACTED PERSONAL DATA | 2176277 20/06/2022 | 329.00 | Children, Families & Education | E7052 | Grants Paid | |
| REDACTED PERSONAL DATA | 2173039 07/06/2022 | 67.80 | Children, Families & Education | E7034 | Care Provision | |
| REDACTED PERSONAL DATA | 2178672 28/06/2022 | 1,260.00 | Children, Families & Education | E7035 | Care Provision | |
| REDACTED PERSONAL DATA | 2178673 28/06/2022 | 1,494.00 | Children, Families & Education | E7046 | Care Provision | |
| REDACTED PERSONAL DATA | 246284 23/06/2022 | 91.00 | | H3000 | Customer and Client Receipts - Non Vatable | |
| REDACTED PERSONAL DATA | 2172112 01/06/2022 | | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2173047 07/06/2022 | 75.50 | | E7052 | 16 Plus Non Accommodation | + |
| REDACTED PERSONAL DATA | 2174507 10/06/2022 | 34.00 | | E7052 | 16 Plus Non Accommodation | + |
| REDACTED PERSONAL DATA | 2179231 30/06/2022 | 30.00 | | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA REDACTED PERSONAL DATA | 2174807 13/06/2022 | 34.00 | Children, Families & Education Children, Families & Education | E7032 | Care Provision | |
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| REDACTED PERSONAL DATA | 2176464 21/06/2022 | 200.00 | , | E7030 | Care Provision | |
| REDACTED PERSONAL DATA | 2172113 01/06/2022 | | Children, Families & Education | P1011 | Car Allowances | |
| REDACTED PERSONAL DATA | 2179236 30/06/2022 | 34.00 | | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2176287 20/06/2022 | 120.00 | , | E7036 | Care Provision | |
| REDACTED PERSONAL DATA | 2178287 27/06/2022 | 185.00 | Children, Families & Education | E7035 | Care Provision | |
| REDACTED PERSONAL DATA | 2176472 21/06/2022 | 42.00 | Children, Families & Education | E7030 | Care Provision | |
| REDACTED PERSONAL DATA | 246276 21/06/2022 | 200.00 | Adults Care and Health and Strategic Commissioning | S2050 | Hired or Contracted services | |
| REDACTED PERSONAL DATA | 2175665 16/06/2022 | 24.10 | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2175665 16/06/2022 | 4.77 | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2176475 21/06/2022 | 10.00 | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2174081 09/06/2022 | 240.00 | Children, Families & Education | E7052 | Grants Paid | |
| REDACTED PERSONAL DATA | 2177546 23/06/2022 | 249.00 | Children, Families & Education | E7052 | Grants Paid | |
| REDACTED PERSONAL DATA | 2176003 17/06/2022 | 43.00 | Neighbourhood Services | H3000 | Customer and Client Receipts - Non Vatable | |
| REDACTED PERSONAL DATA | 2175087 14/06/2022 | | Children, Families & Education | E7026 | Care Provision | |
| REDACTED PERSONAL DATA | 2174822 13/06/2022 | 315.00 | | E7028 | Care Provision | |
| REDACTED PERSONAL DATA | 2178029 24/06/2022 | 500.00 | | E7028 | Care Provision | |
| REDACTED PERSONAL DATA | 2174823 13/06/2022 | 100.00 | , | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2175667 16/06/2022 | 61.22 | Children, Families & Education Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA REDACTED PERSONAL DATA | 2175667 16/06/2022 | 34.00 | , | E7032 | Care Provision | + |
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| REDACTED PERSONAL DATA | 2177558 23/06/2022 | 200.00 | , | E7024 | Care Provision | |
| REDACTED PERSONAL DATA | 2177573 23/06/2022 | 281.22 | Children, Families & Education | E7034 | Care Provision | + |
| REDACTED PERSONAL DATA | 2172135 01/06/2022 | | Children, Families & Education | E7052 | 16 Plus Non Accommodation | - |
| REDACTED PERSONAL DATA | 2177598 23/06/2022 | | Children, Families & Education | E7035 | Care Provision | |
| REDACTED PERSONAL DATA | 246249 13/06/2022 | 30.00 | | H3000 | Customer and Client Receipts - Non Vatable | 1 |
| REDACTED PERSONAL DATA | 2177606 23/06/2022 | 50.00 | | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2175685 16/06/2022 | 105.00 | Children, Families & Education | E7033 | Care Provision | |
| REDACTED PERSONAL DATA | 2175275 15/06/2022 | 237.20 | Children, Families & Education | E7052 | 16 Plus Accommodation | |
| REDACTED PERSONAL DATA | CHAPS 13/06/2022 | 350.00 | Regeneration & Place | H7097 | Hired or Contracted services | |
| REDACTED PERSONAL DATA | CHAPS 13/06/2022 | 350.00 | Regeneration & Place | H7097 | Hired or Contracted services | |
| REDACTED PERSONAL DATA | CHAPS 13/06/2022 | 350.00 | Regeneration & Place | H7097 | Hired or Contracted services | |
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| Control Cont | Supplier Name | Transaction Number | Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
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| ## WINDERFORMS AND ASSESSMENT OF THE PROPERTY | | | | | 0 | | | |
| PRINCETO PRISONAL DATA | | | | | | | | |
| ## MINISTER PRESENAL DETA 1711 1716 1 | | | | | | | | |
| STATEST STAT | | | | | | | | |
| PRINCETO PRISONAL DATA 2712146 (0006922) | | | | | | | | |
| MONITOR PRISONAL DATA | | | | | | | | |
| MISSECTIO PRISONAL DATA | REDACTED PERSONAL DATA | 246277 | 21/06/2022 | 68.25 | Children, Families & Education | E1000 | Expenses | |
| REACTED PERSONAL DATA | REDACTED PERSONAL DATA | 2172146 | 01/06/2022 | 69.38 | Children, Families & Education | E7035 | Care Provision | |
| MINISTED PRINCIPAL DESTA | REDACTED PERSONAL DATA | 2172146 | 01/06/2022 | 200.00 | Children, Families & Education | E7035 | Care Provision | |
| MIRACTED PRESCAND LAGYA | REDACTED PERSONAL DATA | 2173319 | 08/06/2022 | 69.38 | Children, Families & Education | E7035 | Care Provision | |
| MIRACTED PRESCAND LAGYA | REDACTED PERSONAL DATA | 2173319 | 08/06/2022 | 160.00 | Children, Families & Education | E7035 | Care Provision | |
| REACTED PERSONAL DATA | | | | 122.00 | | | | |
| REDICTIO PRESONAL DATA | | | | | | | | |
| REDICTED PRESONAL DATA | | | | | , | | | † |
| REMACTIO PRESCRIAL DATA | | | | | | | | † |
| REDACTED PRISONAL DATA | | | | | | | | |
| REDACTED PRESONAL DATA 217810 2806/2022 15.00 (Chideren, Families & Education 17.052 15 Plus Non Accommodation | | | | | , | | | |
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| REDACTED PRISONAL DATA | | | | | | | | |
| ## REACTED PRISONAL DATA | | | | | , | | | |
| REDACTED PERSONAL DATA | | | | | | | | |
| REDACTED PERSONAL DATA 2.172743 0.506/2072 2.00.0 Chiffere, Families & Education F056 Care Provision REDACTED PERSONAL DATA 2.176313 2.066/2022 4.00.0 Chiffere, Families & Education F036 Care Provision REDACTED PERSONAL DATA 2.176313 2.066/2022 4.00.0 Chiffere, Families & Education F036 Care Provision REDACTED PERSONAL DATA 2.177613 2.1766/2022 1.00.0 Chiffere, Families & Education F036 Care Provision REDACTED PERSONAL DATA 2.177613 2.1766/2022 1.00.0 Chiffere, Families & Education F032 1.5 Pills Non Accommodation REDACTED PERSONAL DATA 2.177613 2.1766/2022 1.00.0 Chiffere, Families & Education F032 1.5 Pills Non Accommodation REDACTED PERSONAL DATA 2.17600 2.1766/2022 1.7766 2.000 Chiffere, Families & Education F032 1.5 Pills Non Accommodation REDACTED PERSONAL DATA 2.17600 2.000 2. | | | | | | | | |
| ERDACTED PERSONAL DATA 217652; 21/66/2022 2000.0 Clufferr, Families & Education 7026 Care Provision ERDACTED PERSONAL DATA 217671; 21/66/2022 1200.0 Clufferr, Families & Education 7026 Care Provision ERDACTED PERSONAL DATA 2177671; 21/66/2022 1200.0 Clufferr, Families & Education 7026 Care Provision ERDACTED PERSONAL DATA 217650; 21/66/2022 1200.0 Clufferr, Families & Education 7026 Care Provision ERDACTED PERSONAL DATA 217650; 21/66/2022 2000.0 Clufferr, Families & Education 7026 Care Provision ERDACTED PERSONAL DATA 217650; 21/66/2022 2000.0 Clufferr, Families & Education 7022 Care Provision ERDACTED PERSONAL DATA 217650; 21/66/2022 2000.0 Clufferr, Families & Education 7022 Care Provision ERDACTED PERSONAL DATA 217650; 21/66/2022 2000.0 Clufferr, Families & Education 7022 Care Provision ERDACTED PERSONAL DATA 217650; 21/66/2022 2000.0 Clufferr, Families & Education 7022 Care Provision ERDACTED PERSONAL DATA 217650; 21/66/2022 2000.0 Clufferr, Families & Education 7022 Care Provision ERDACTED PERSONAL DATA 217650; 21/66/2022 2000.0 Clufferr, Families & Education 7022 Care Provision ERDACTED PERSONAL DATA 217650; 21/66/2022 2000.0 Clufferr, Families & Education 7022 Care Provision ERDACTED PERSONAL DATA 217650; 21/66/2022 2000.0 Clufferr, Families & Education 7022 Care Provision 7 | REDACTED PERSONAL DATA | | | 151.00 | Children, Families & Education | E7052 | Leaving Care Grants | |
| REDACTE PERSONAL DATA 217513 20/06/2022 40,000 Onlivers, Families & Education 57026 Care Provision REDACTE PERSONAL DATA 217515 10/06/2022 10,000 Onlivers, Families & Education 57052 15 Plus Non Accommodation REDACTED PERSONAL DATA 217520 21/06/2022 10,000 Onlivers, Families & Education 57052 15 Plus Non Accommodation REDACTED PERSONAL DATA 2174204 90/06/2022 373.98 Onlivers, Families & Education 57052 62 are Provision REDACTED PERSONAL DATA 2174204 90/06/2022 232.00 Onlivers, Families & Education 57022 62 are Provision REDACTED PERSONAL DATA 2174304 90/06/2022 232.00 Onlivers, Families & Education 57022 62 are Provision REDACTED PERSONAL DATA 2174312 90/06/2022 232.00 Onlivers, Families & Education 57022 62 are Provision REDACTED PERSONAL DATA 2174312 90/06/2022 20.00 Onlivers, Families & Education 57032 62 are Provision REDACTED PERSONAL DATA 2174312 90/06/2022 20.00 Onlivers, Families & Education 57032 62 are Provision REDACTED PERSONAL DATA 2174312 90/06/2022 20.00 Onlivers, Families & Education 57038 62 are Provision REDACTED PERSONAL DATA 2174312 90/06/2022 20.00 Onlivers, Families & Education 57038 62 are Provision REDACTED PERSONAL DATA 2174314 90/06/2022 20.00 Onlivers, Families & Education 57038 62 are Provision REDACTED PERSONAL DATA 217444 90/06/2022 20.00 Onlivers, Families & Education 57038 62 are Provision REDACTED PERSONAL DATA 217444 90/06/2022 20.00 Onlivers, Families & Education 57038 62 are Provision REDACTED PERSONAL DATA 217444 90/06/2022 20.00 Onlivers, Families & Education 57038 62 are Provision REDACTED PERSONAL DATA 217444 90/06/2022 20.00 Onlivers, Families & Education 57038 62 are Provision REDACTED PERSONAL DATA 217444 90/06/2022 20.00 Onlivers, Families & Education 57038 62 are Provision REDACTED PERSONAL DATA 217444 90/06/2022 20.00 Onliver | | | | 100.00 | Children, Families & Education | E7026 | Care Provision | |
| REDACEP DESONAL DATA 2175121 10/85/020 210.00 0 oliforen, Families & Education 57052 15 Plus Non Accommodation 127602 10/85/020 10 | REDACTED PERSONAL DATA | 2176052 | 17/06/2022 | 200.00 | Children, Families & Education | E7026 | Care Provision | |
| REDACTE PERSONAL DATA 1217215 10/06/2022 10/06/2022 20.000 Onlideren, Families & Education 57932 16 Pius Non Accommodation REDACTED PERSONAL DATA 12174509 19/06/2022 2732 20.000 Onlideren, Families & Education 57922 Care Provision REDACTED PERSONAL DATA 12174509 19/06/2022 15:000 Onlideren, Families & Education 17022 Care Provision REDACTED PERSONAL DATA 12174593 19/06/2022 232:00 Onlideren, Families & Education 17022 Care Provision REDACTED PERSONAL DATA 12174593 19/06/2022 232:00 Onlideren, Families & Education 17022 Care Provision REDACTED PERSONAL DATA 12174593 19/06/2022 20:00 Onlideren, Families & Education 17022 Care Provision REDACTED PERSONAL DATA 12174593 19/06/2022 20:00 Onlideren, Families & Education 17028 Care Provision REDACTED PERSONAL DATA 1217451 19/06/2022 28:00 Onlideren, Families & Education 17028 Care Provision REDACTED PERSONAL DATA 1217451 19/06/2022 28:00 Onlideren, Families & Education 17028 Care Provision REDACTED PERSONAL DATA 1217451 19/06/2022 28:00 Onlideren, Families & Education 17028 Care Provision REDACTED PERSONAL DATA 1217451 19/06/2022 28:00 Onlideren, Families & Education 17028 Care Provision REDACTED PERSONAL DATA 1217451 19/06/2022 28:00 Onlideren, Families & Education 17028 Care Provision REDACTED PERSONAL DATA 1217454 09/06/2022 41:00 Neighbourhood Services 19:00 Customer and Client Receipts - Non Vatable REDACTED PERSONAL DATA 2178752 19/06/2022 47:00 Customer Families & Education 17:00 Care Provision REDACTED PERSONAL DATA 2178762 28/06/2022 47:00 Customer Families & Education 17:00 Care Provision REDACTED PERSONAL DATA 2178762 28/06/2022 47:00 Customer Families & Education 17:00 Care Provision REDACTED PERSONAL DATA 2178762 28/06/2022 47:00 Customer Families & Education 17:00 Care Provision REDACTED PERSONAL DATA 2178762 28/06/2022 28/06 Customer | REDACTED PERSONAL DATA | 2176313 | 20/06/2022 | 400.00 | Children, Families & Education | E7026 | Care Provision | |
| REDACTED PERSONAL DATA 2,174504 (97,067,2002 2,1000 (0.1) 1,1000 (0.1) | REDACTED PERSONAL DATA | 2177671 | 23/06/2022 | 120.00 | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA 2172503 21/06/09/022 237850 21/06/09/02 237850 21/06/09/02 247850 21/06/09/02 247850 21/06/09/02 247850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/09/09/09/09/09/09/09/09/09/09/09/09/ | REDACTED PERSONAL DATA | 2172151 | 01/06/2022 | 100.00 | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA 2172503 21/06/09/022 237850 21/06/09/02 237850 21/06/09/02 247850 21/06/09/02 247850 21/06/09/02 247850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/02 237850 21/06/09/09/09/09/09/09/09/09/09/09/09/09/09/ | | | | | , | | | 1 |
| REDACTED PRESONAL DATA 2178783 2166/2002 23.00 Children, Families & Education 7022 Care Provision REDACTED PRESONAL DATA 2178781 2666/2002 23.00 Children, Families & Education 7025 15 Pilus Non Accommodation REDACTED PRESONAL DATA 2178312 2666/2002 20.00 Children, Families & Education 7028 Care Provision REDACTED PRESONAL DATA 2178312 2666/2002 20.00 Children, Families & Education 7028 Care Provision REDACTED PRESONAL DATA 2178312 2666/2002 20.00 Children, Families & Education 7028 Care Provision REDACTED PRESONAL DATA 2178112 14/06/2002 20.00 Children, Families & Education 7028 Care Provision REDACTED PRESONAL DATA 2178112 14/06/2002 20.00 Children, Families & Education 7028 Care Provision REDACTED PRESONAL DATA 2178112 14/06/2002 20.00 Children, Families & Education 7028 Care Provision REDACTED PRESONAL DATA 24652 13/06/2002 20.00 Children, Families & Education 7028 Care Provision REDACTED PRESONAL DATA 24652 13/06/2002 29.11 Children, Families & Education 7026 Care Provision REDACTED PRESONAL DATA 247840 | | + | | | | | | |
| REDACTED PERSONAL DATA 1278743 28066/2002 232.00 Children, Families & Education 57022 Care Provision 57052 En BROATED PERSONAL DATA 127832 0806/2002 20.00 Children, Families & Education 57052 Care Provision 57052 En BROATED PERSONAL DATA 127832 0806/2002 20.00 Children, Families & Education 57052 Care Provision 57052 Care Pro | | + | | | , | | | |
| REDACTED PERSONAL DATA 217332 30/06/2022 20.00 Children, Families & Education 57052 15 Pier Non Accommodation 8 PERACTED PERSONAL DATA 217331 20/06/2022 30.00 Children, Families & Education 57028 Care Provision 7 Personal Personal Personal Data 7 Personal Personal Data 7 Personal Personal Personal Data 7 Personal Personal Data 7 Personal Personal Personal Data 7 Personal Personal Data 7 Personal Personal Personal Data 7 Personal Personal Data 7 Personal Personal Data 7 Personal Personal Data 7 Personal Personal Data 7 Personal Personal Data 7 Personal Personal Data 7 Personal Personal Data 7 Personal Personal Data 7 Personal Data | | | | | | | | † |
| REDACTED PERSONAL DATA 217332 8/06/2002 20.00 Children, Families & Education E7028 Care Provision REDACTED PERSONAL DATA 217511 14/06/2002 20.00 Children, Families & Education E7028 Care Provision REDACTED PERSONAL DATA 217512 15/06/2002 20.00 Children, Families & Education E7028 Care Provision REDACTED PERSONAL DATA 217512 15/06/2002 20.00 Children, Families & Education E7028 Care Provision REDACTED PERSONAL DATA 246525 13/06/2002 97.11 Children, Families & Education E7038 Care Provision REDACTED PERSONAL DATA 246525 13/06/2002 97.11 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 217512 28/06/2002 97.11 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 217512 28/06/2002 97.11 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 217512 28/06/2002 47.500 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 217512 28/06/2002 47.500 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 217512 15/06/2002 20.00 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 217512 15/06/2002 20.00 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 217512 15/06/2002 20.00 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 217512 15/06/2002 20.00 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 217512 15/06/2002 20.00 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 217512 15/06/2002 20.00 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 217512 21/06/2002 20.00 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 217512 21/06/2002 20.00 Children, Families & Education E7036 Care Provision REDACTED PERSONAL DATA 217512 21/06/20 | | | | | | | | † |
| REDACTED PERSONAL DATA 2173332 08/06/2022 3.00 Children, Families & Education 57028 Care Provision 57028 Ca | | | | | , | | | - |
| REDACTED PERSONAL DATA 2175116 14/06/2022 28.00 (Indiern, Families & Education F7028 Care Provision F7028 Care Pr | | | | | , | | | + |
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| REDACTED PERSONAL DATA 246522 13/06/2022 41.00 Neighbourhood Services H3000 Customer and Client Receipts - Non Vatable REDACTED PERSONAL DATA 2178742 29/06/2022 602.00 Children, Families & Education F7046 Care Provision REDACTED PERSONAL DATA 2178742 29/06/2022 67.00 Children, Families & Education F7046 Care Provision REDACTED PERSONAL DATA 2177747 23/06/2022 475.00 Children, Families & Education F7036 Care Provision REDACTED PERSONAL DATA 2177747 23/06/2022 475.00 Children, Families & Education F7036 Care Provision REDACTED PERSONAL DATA 2177747 23/06/2022 75.00 Children, Families & Education F7036 Care Provision REDACTED PERSONAL DATA 2177747 23/06/2022 20.00 Children, Families & Education F7036 Care Provision REDACTED PERSONAL DATA 2177747 23/06/2022 20.00 Children, Families & Education F7036 Care Provision REDACTED PERSONAL DATA 2177748 23/06/2022 20.00 Children, Families & Education F7032 Care Provision REDACTED PERSONAL DATA 2177748 23/06/2022 20.00 Children, Families & Education F7032 Care Provision REDACTED PERSONAL DATA 2177748 23/06/2022 218.30 Children, Families & Education F7032 Care Provision REDACTED PERSONAL DATA 2177748 23/06/2022 218.30 Children, Families & Education F7032 Care Provision REDACTED PERSONAL DATA 2178748 69/06/2022 219.30 Children, Families & Education F7032 Care Provision REDACTED PERSONAL DATA 2178748 217874 | | | | | , | | | |
| REDACTED PERSONAL DATA 2174244 99/06/2022 97.11 Children, Families & Education E7036 Care Provision ERDACTED PERSONAL DATA 2177676 28/06/2022 47.00 Children, Families & Education E7046 Care Provision ERDACTED PERSONAL DATA 2177679 24/06/2022 47.00 Children, Families & Education E7048 Care Provision ERDACTED PERSONAL DATA 2177474 23/06/2022 20.00 Children, Families & Education E7028 Care Provision ERDACTED PERSONAL DATA 2177474 23/06/2022 20.00 Children, Families & Education E7028 Care Provision ERDACTED PERSONAL DATA 2176511 21/06/2022 50.00 Children, Families & Education E7028 Care Provision ERDACTED PERSONAL DATA 2176511 21/06/2022 50.00 Children, Families & Education E7052 16 Plus Non Accommodation ERDACTED PERSONAL DATA 2177481 23/06/2022 128.00 Children, Families & Education E7052 16 Plus Non Accommodation ERDACTED PERSONAL DATA 2177481 23/06/2022 20.00 Children, Families & Education E7052 16 Plus Non Accommodation ERDACTED PERSONAL DATA 2174581 23/06/2022 20.00 Children, Families & Education E7052 16 Plus Non Accommodation ERDACTED PERSONAL DATA 2174581 23/06/2022 20.00 Children, Families & Education E7052 16 Plus Non Accommodation ERDACTED PERSONAL DATA 2174581 23/06/2022 20.00 Children, Families & Education E7052 16 Plus Non Accommodation ERDACTED PERSONAL DATA 2174581 23/06/2022 23.00 Education E7052 23 Educ | | | | | | | | - |
| REDACTED PERSONAL DATA 217876 28/06/2022 475.00 Children, Families & Education E7046 Care Provision E7045 Care Provision E7045 Care Provision E7045 Care Provision E7045 Care Provision E7045 Care Provision E7045 Care Provision E7045 Care Provision E7045 Care Provision E7045 Care Provision E7045 Care Provision E7045 E70 | | | | | - | | | |
| REDACTED PERSONAL DATA 2172797 6/06/2022 475.00 Children, Families & Education E7035 Care Provision REDACTED PERSONAL DATA 2175124 14/06/2022 7.50 Children, Families & Education E7028 Care Provision 1 REDACTED PERSONAL DATA 2176511 12/06/2022 50.00 Children, Families & Education E7028 Care Provision 1 REDACTED PERSONAL DATA 2176511 12/06/2022 50.00 Children, Families & Education E7032 16 Plus Non Accommodation REDACTED PERSONAL DATA 2177611 21/06/2022 50.00 Children, Families & Education E7052 16 Plus Non Accommodation REDACTED PERSONAL DATA 2177841 23/06/2022 20.00 Children, Families & Education E7052 16 Plus Non Accommodation REDACTED PERSONAL DATA 2178373 27/06/2022 20.00 Children, Families & Education E7052 16 Plus Non Accommodation REDACTED PERSONAL DATA 2178458 9/06/2022 21.00 Children, Families & Education E7052 16 Plus Non Accommodation REDACTED PERSONAL DATA | | | | | , | | | |
| REDACTED PERSONAL DATA 2175124 14/06/2022 7.50 Children, Families & Education E7028 Care Provision Care Provision REDACTED PERSONAL DATA 2177471 23/06/2022 20.00 Children, Families & Education E7028 Care Provision 1 REDACTED PERSONAL DATA 2175151 21/06/2022 50.00 Children, Families & Education E7025 16 Plus Non Accommodation 1 REDACTED PERSONAL DATA 2177481 23/06/2022 12.00 Children, Families & Education E7025 16 Plus Non Accommodation 1 REDACTED PERSONAL DATA 2177481 23/06/2022 12.00 Children, Families & Education E7025 16 Plus Non Accommodation 1 REDACTED PERSONAL DATA 2177481 23/06/2022 20.00 Children, Families & Education E7052 16 Plus Non Accommodation 1 REDACTED PERSONAL DATA 2178337 27/06/2022 50.00 Children, Families & Education E7052 16 Plus Non Accommodation REDACTED PERSONAL DATA 2178429 2176/2022 20.00 Children, Families & Education E7052 | | | | | | | | ļ |
| REDACTED PERSONAL DATA 2177477 23/06/2022 2.0.0 Children, Families & Education E7028 Care Provision REDACTED PERSONAL DATA 2176511 12/06/2022 50.00 Children, Families & Education E7052 16 Plus Non Accommodation REDACTED PERSONAL DATA 2177611 21/06/2022 50.00 Children, Families & Education E7052 16 Plus Non Accommodation REDACTED PERSONAL DATA 2177748 23/06/2022 12.8.30 Children, Families & Education E7052 16 Plus Non Accommodation REDACTED PERSONAL DATA 2172801 06/06/2022 20.00 Children, Families & Education E7052 16 Plus Non Accommodation REDACTED PERSONAL DATA 2172801 06/06/2022 20.00 Children, Families & Education E7052 16 Plus Non Accommodation REDACTED PERSONAL DATA 2174268 09/06/2022 219.97 Children, Families & Education E7052 Grants Paid REDACTED PERSONAL DATA 2175724 16/06/2022 419.97 Children, Families & Education E7052 Grants Paid REDACTED PERSONAL DATA 21766/2022 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | | | | | | | | |
| REDACTED PERSONAL DATA 2176511 21/06/2022 50.00 Children, Families & Education E7052 16 Plus Non Accommodation E7052 | | | | | | | Care Provision | ļ |
| REDACTED PERSONAL DATA 21/66/202 50.00 Children, Families & Education E7052 16 Plus Non Accommodation 16 Plus Non Accommodation REDACTED PERSONAL DATA 2177784 23/06/2022 128.30 Children, Families & Education E7052 16 Plus Non Accommodation 17 Plus Non Accommodation 17 Plus Non Accommodation 16 Plus Non Accommodation 16 Plus Non Accommoda | | | | 20.00 | Children, Families & Education | | Care Provision | |
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| REDACTED PERSONAL DATA 2172801 06/06/2022 20.00 Children, Families & Education E7052 16 Plus Non Accommodation REDACTED PERSONAL DATA 2178337 27/06/2022 50.00 Children, Families & Education E7052 16 Plus Non Accommodation REDACTED PERSONAL DATA 2174268 09/06/2022 219.97 Children, Families & Education E7052 Grants Paid REDACTED PERSONAL DATA 2175724 16/06/2022 598.99 Children, Families & Education E7052 Grants Paid REDACTED PERSONAL DATA 2175724 16/06/2022 347.79 Children, Families & Education E7052 Grants Paid REDACTED PERSONAL DATA 2176733 22/06/2022 166.80 Children, Families & Education E7052 Grants Paid REDACTED PERSONAL DATA 2175724 16/06/2022 166.80 Children, Families & Education E7052 Grants Paid REDACTED PERSONAL DATA 217817 27/06/2022 166.80 Children, Families & Education E7052 Grants Paid REDACTED PERSONAL DATA 217812 27/06/2022 350.00 | REDACTED PERSONAL DATA | 2176511 | 21/06/2022 | 50.00 | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA 2172801 06/06/2022 20.00 Children, Families & Education E7052 16 Plus Non Accommodation REDACTED PERSONAL DATA 2178337 27/06/2022 50.00 Children, Families & Education E7052 16 Plus Non Accommodation REDACTED PERSONAL DATA 2174268 09/06/2022 219.97 Children, Families & Education E7052 Grants Paid REDACTED PERSONAL DATA 2175724 16/06/2022 598.99 Children, Families & Education E7052 Grants Paid REDACTED PERSONAL DATA 2175724 16/06/2022 347.79 Children, Families & Education E7052 Grants Paid REDACTED PERSONAL DATA 2176733 22/06/2022 166.80 Children, Families & Education E7052 Grants Paid REDACTED PERSONAL DATA 2175724 16/06/2022 166.80 Children, Families & Education E7052 Grants Paid REDACTED PERSONAL DATA 217817 27/06/2022 166.80 Children, Families & Education E7052 Grants Paid REDACTED PERSONAL DATA 217812 27/06/2022 350.00 | REDACTED PERSONAL DATA | 2177748 | 23/06/2022 | 128.30 | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA 2178337 27/06/2022 50.00 Children, Families & Education E7052 16 Plus Non Accommodation REDACTED PERSONAL DATA 2174268 09/06/2022 219.97 Children, Families & Education E7052 Grants Paid REDACTED PERSONAL DATA 2175724 16/06/2022 598.99 Children, Families & Education E7052 Grants Paid REDACTED PERSONAL DATA 2175724 16/06/2022 347.79 Children, Families & Education E7052 Grants Paid REDACTED PERSONAL DATA 2176733 22/06/2022 166.80 Children, Families & Education E7052 Grants Paid REDACTED PERSONAL DATA 2176733 22/06/2022 166.80 Children, Families & Education E7052 Grants Paid REDACTED PERSONAL DATA 217615 14/06/2022 16.00 Children, Families & Education E7052 Grants Paid REDACTED PERSONAL DATA 217817 27/06/2022 350.00 Regeneration & Place H7097 Hired or Contracted services REDACTED PERSONAL DATA 2174304 9/06/2022 500.00 Ch | | | | | | | | 1 |
| REDACTED PERSONAL DATA 2174268 09/06/2022 219.97 Children, Families & Education E7052 Grants Paid <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> | | | | | | | | 1 |
| REDACTED PERSONAL DATA 2175724 16/06/2022 598.99 Children, Families & Education E7052 Grants Paid E7052 A7052 E7052 E7052 E7052 E7052 E705 | | | | | , | | | † |
| REDACTED PERSONAL DATA 2175724 16/06/2022 347.79 Children, Families & Education E7052 Grants Paid — REDACTED PERSONAL DATA 2176733 22/06/2022 166.80 Children, Families & Education E7052 Grants Paid — REDACTED PERSONAL DATA 2175125 14/06/2022 16.30 Children, Families & Education E7038 Care Provision — REDACTED PERSONAL DATA 2178117 27/06/2022 350.00 Regeneration & Place H7097 Hired or Contracted services — REDACTED PERSONAL DATA 217812 27/06/2022 350.00 Regeneration & Place H7097 Hired or Contracted services — REDACTED PERSONAL DATA 246921 24/06/2022 10.00 Resources F1120 Hired or Contracted services — REDACTED PERSONAL DATA 2174304 09/06/2022 500.00 Children, Families & Education E7052 16 Plus Non Accommodation — REDACTED PERSONAL DATA 2178147 27/06/2022 350.00 Regeneration & Place H7097 Hired or Contracted services | | | | | , | | | |
| REDACTED PERSONAL DATA 2176733 22/06/2022 166.80 Children, Families & Education E7052 Grants Paid — REDACTED PERSONAL DATA 2175125 14/06/2022 16.30 Children, Families & Education E7038 Care Provision — REDACTED PERSONAL DATA 2178117 27/06/2022 350.00 Regeneration & Place H7097 Hired or Contracted services REDACTED PERSONAL DATA 2178122 27/06/2022 350.00 Regeneration & Place H7097 Hired or Contracted services REDACTED PERSONAL DATA 246291 24/06/2022 10.00 Resources F1120 Hired or Contracted services REDACTED PERSONAL DATA 2174304 9/06/2022 500.00 Children, Families & Education E7052 16 Plus Non Accommodation REDACTED PERSONAL DATA 2178147 27/06/2022 350.00 Regeneration & Place H7097 Hired or Contracted services | | + | | | | | | |
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| REDACTED PERSONAL DATA 2178117 27/06/2022 350.00 Regneration & Place H7097 Hired or Contracted services REDACTED PERSONAL DATA 2178122 27/06/2022 350.00 Regneration & Place H7097 Hired or Contracted services REDACTED PERSONAL DATA 246921 24/06/2022 10.00 Resources F1120 Hired or Contracted services REDACTED PERSONAL DATA 217434 09/06/2022 500.00 Children, Families & Education E7052 16 Plus Non Accommodation REDACTED PERSONAL DATA 217434 27/06/2022 350.00 Regneration & Place H7097 Hired or Contracted services | | | | | | | | |
| REDACTED PERSONAL DATA 2178122 27/06/2022 350.00 Regeneration & Place H7097 Hired or Contracted services End or Contracted services REDACTED PERSONAL DATA 246291 24/06/2022 10.00 Resources F1120 Hired or Contracted services H60 or Contracted services REDACTED PERSONAL DATA 2174304 09/06/2022 500.00 Children, Families & Education E7052 16 Plus Non Accommodation REDACTED PERSONAL DATA 2178147 27/06/2022 350.00 Regeneration & Place H7097 Hired or Contracted services | | | | | | | | |
| REDACTED PERSONAL DATA 246291 24/06/2022 1.00 Resources F1120 Hired or Contracted services REDACTED PERSONAL DATA 2174304 09/06/2022 500.00 Children, Families & Education E7052 16 Plus Non Accommodation REDACTED PERSONAL DATA 2178147 27/06/2022 350.00 Regeneration & Place H7097 Hired or Contracted services | | | | | 0 | | | _ |
| REDACTED PERSONAL DATA 2174304 09/06/2022 500.00 Children, Families & Education E7052 16 Plus Non Accommodation REDACTED PERSONAL DATA 2178147 27/06/2022 350.00 Regeneration & Place H7097 Hired or Contracted services | | | | | | | | |
| REDACTED PERSONAL DATA 2178147 27/06/2022 350.00 Regeneration & Place H7097 Hired or Contracted services | | | | 10.00 | | | Hired or Contracted services | |
| | | | | | | | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA 2178148 27/06/2022 350.00 Regeneration & Place H7097 Hired or Contracted services | REDACTED PERSONAL DATA | 2178147 | 27/06/2022 | 350.00 | Regeneration & Place | H7097 | Hired or Contracted services | |
| | REDACTED PERSONAL DATA | 2178148 | 27/06/2022 | 350.00 | Regeneration & Place | H7097 | Hired or Contracted services | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|------------------------------|-------------|--|-------------|--|-------------------|
| REDACTED PERSONAL DATA | 2178154 27/06/2022 | | Regeneration & Place | H7097 | Hired or Contracted services | |
| REDACTED PERSONAL DATA | 2178164 27/06/2022 | 350.00 | | H7097 | Hired or Contracted services | |
| REDACTED PERSONAL DATA | 2178168 27/06/2022 | 350.00 | Regeneration & Place | H7097 | Hired or Contracted services | |
| REDACTED PERSONAL DATA | 2178179 27/06/2022 | | Regeneration & Place | H7097 | Hired or Contracted services | |
| REDACTED PERSONAL DATA | 2178180 27/06/2022 | 350.00 | Regeneration & Place | H7097 | Hired or Contracted services | |
| REDACTED PERSONAL DATA | 2176527 21/06/2022 | | Children, Families & Education | E7034 | Care Provision | |
| REDACTED PERSONAL DATA | 2178198 27/06/2022 | | | H7097 | 1 | |
| REDACTED PERSONAL DATA REDACTED PERSONAL DATA | 2177795 23/06/2022 | 110.00 | Regeneration & Place Children, Families & Education | E7034 | Hired or Contracted services | |
| | | | | | Care Provision | |
| REDACTED PERSONAL DATA | 2178207 27/06/2022 | | Regeneration & Place | H7097 | Hired or Contracted services | |
| REDACTED PERSONAL DATA | 2178226 27/06/2022 | | Regeneration & Place | H7097 | Hired or Contracted services | |
| REDACTED PERSONAL DATA | 2178229 27/06/2022 | 350.00 | Regeneration & Place | H7097 | Hired or Contracted services | |
| REDACTED PERSONAL DATA | 2178230 27/06/2022 | 350.00 | Regeneration & Place | H7097 | Hired or Contracted services | |
| REDACTED PERSONAL DATA | 2178231 27/06/2022 | | Regeneration & Place | H7097 | Hired or Contracted services | |
| REDACTED PERSONAL DATA | 2178233 27/06/2022 | 350.00 | Regeneration & Place | H7097 | Hired or Contracted services | |
| REDACTED PERSONAL DATA | 2178234 27/06/2022 | 350.00 | Regeneration & Place | H7097 | Hired or Contracted services | |
| REDACTED PERSONAL DATA | 2178241 27/06/2022 | 350.00 | Regeneration & Place | H7097 | Hired or Contracted services | |
| REDACTED PERSONAL DATA | 2178250 27/06/2022 | 350.00 | Regeneration & Place | H7097 | Hired or Contracted services | |
| REDACTED PERSONAL DATA | 2178252 27/06/2022 | 350.00 | Regeneration & Place | H7097 | Hired or Contracted services | |
| REDACTED PERSONAL DATA | 2178255 27/06/2022 | 350.00 | Regeneration & Place | H7097 | Hired or Contracted services | |
| REDACTED PERSONAL DATA | 2174314 09/06/2022 | 15.00 | Children, Families & Education | E9692 | Care Provision | |
| REDACTED PERSONAL DATA | 2178281 27/06/2022 | 350.00 | Regeneration & Place | H7097 | Hired or Contracted services | |
| REDACTED PERSONAL DATA | 2172179 01/06/2022 | | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2178290 27/06/2022 | 350.00 | Regeneration & Place | H7097 | Hired or Contracted services | |
| REDACTED PERSONAL DATA | 2178301 27/06/2022 | 350.00 | | H7097 | Hired or Contracted services | |
| REDACTED PERSONAL DATA | 2178313 27/06/2022 | | Regeneration & Place | H7097 | Hired or Contracted services | |
| REDACTED PERSONAL DATA | 2175752 16/06/2022 | | | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2178339 27/06/2022 | 350.00 | , | H7097 | Hired or Contracted services | |
| REDACTED PERSONAL DATA | 2176344 20/06/2022 | | -8 | | 1 | |
| | | | Children, Families & Education | E7052 | 16 Plus Non Accommodation | |
| REDACTED PERSONAL DATA | 2178359 27/06/2022 | 350.00 | Regeneration & Place | H7097 | Hired or Contracted services | |
| REDACTED PERSONAL DATA | 2172179 01/06/2022 | 12.99 | Children, Families & Education | E7052 | Grants Paid | |
| REDACTED PERSONAL DATA | 2174315 09/06/2022 | | Children, Families & Education | E7052 | Grants Paid | |
| REDACTED PERSONAL DATA | 2175752 16/06/2022 | | , | E7052 | Grants Paid | |
| REDACTED PERSONAL DATA | 2172828 06/06/2022 | 6.85 | , | E7035 | Care Provision | |
| REDACTED PERSONAL DATA | 2175145 14/06/2022 | | Children, Families & Education | E7035 | Care Provision | |
| REDACTED PERSONAL DATA | 2175145 14/06/2022 | 6.85 | Children, Families & Education | E7035 | Care Provision | |
| REDACTED PERSONAL DATA | 246288 23/06/2022 | 50.00 | Neighbourhood Services | H3000 | Customer and Client Receipts - Non Vatable | |
| REDACTED PERSONAL DATA | 2175448 16/06/2022 | 86.40 | Children, Families & Education | E5731 | School Transport | |
| REDACTED PERSONAL DATA | 2175001 14/06/2022 | 178.20 | Children, Families & Education | E5731 | School Transport | |
| REDACTED PERSONAL DATA | 2175879 17/06/2022 | 129.60 | Children, Families & Education | E5731 | School Transport | |
| REDACTED PERSONAL DATA | 2177944 24/06/2022 | 290.70 | Children, Families & Education | E5731 | School Transport | |
| REDACTED PERSONAL DATA | 2178919 29/06/2022 | 35.64 | Children, Families & Education | E5731 | School Transport | |
| REDACTED PERSONAL DATA | 2176437 21/06/2022 | 515.97 | Children, Families & Education | E5731 | School Transport | |
| REDACTED PERSONAL DATA | 2175297 15/06/2022 | 200.00 | Children, Families & Education | E5731 | School Transport | |
| REDACTED PERSONAL DATA | 2176445 21/06/2022 | 200.00 | Children, Families & Education | E5731 | School Transport | |
| REDACTED PERSONAL DATA | 2178617 28/06/2022 | | | E5731 | School Transport | |
| REDACTED PERSONAL DATA | 2178618 28/06/2022 | 51.30 | Children, Families & Education | E5731 | School Transport | |
| REDACTED PERSONAL DATA | 2176509 21/06/2022 | 300.00 | Children, Families & Education | E5731 | School Transport | |
| REDACTED PERSONAL DATA | 2178755 28/06/2022 | 300.00 | Children, Families & Education | E5731 | School Transport | |
| REDACTED PERSONAL DATA | 2179269 30/06/2022 | 200.88 | Children, Families & Education | E5731 | School Transport | |
| REDACTED PERSONAL DATA REDACTED PERSONAL DATA | 2175763 16/06/2022 | 81.00 | Children, Families & Education Children, Families & Education | E5731 | 1 | |
| REDACTED PERSONAL DATA REDACTED PERSONAL DATA | 21/5/63 16/06/2022 | 145.80 | Children, Families & Education Children, Families & Education | E5731 | School Transport School Transport | |
| REDACTED PERSONAL DATA REDACTED PERSONAL DATA | 21/8802 28/06/2022 | 171.00 | , | E5731 | · | |
| | | | , | | School Transport | |
| REDACTED PERSONAL DATA | 2179113 29/06/2022 | 239.40 | Children, Families & Education | E5731 | School Transport | |
| REDACTED PERSONAL DATA | 2174930 13/06/2022 | | Children, Families & Education | E9691 | Care Provision | |
| REDACTIVE PUBLISHING LIMITED | 2176032 17/06/2022 | 1,900.00 | | F4610 | Advertising - Employee | |
| REDSTONE (TYRES) LIMITED | 2179047 29/06/2022 | | Neighbourhood Services | L4975 | Direct Transport Costs | |
| REDSTONE (TYRES) LIMITED | 2179047 29/06/2022 | | Neighbourhood Services | L4975 | Direct Transport Costs | |
| REED TALENT SOLUTIONS LIMITED | 2176033 17/06/2022 | , | Children, Families & Education | E6020 | Agency Staff | |
| REED TALENT SOLUTIONS LIMITED | 2176033 17/06/2022 | 1,100.00 | Children, Families & Education | E6020 | Agency Staff | |
| REED TALENT SOLUTIONS LIMITED | 2172709 06/06/2022 | 2,200.00 | Children, Families & Education | E6020 | Agency Staff | |
| REED TALENT SOLUTIONS LIMITED | 2178302 27/06/2022 | 13,200.00 | Children, Families & Education | E6020 | Agency Staff | |
| REGENDA GROUP (MARITIME HA) | 2178723 28/06/2022 | | Regeneration & Place | H7180 | Grants Paid | |
| , | | | <u> </u> | | · · · · · · · · · · · · · · · · · · · | |

| SERSINA LAMPTO | Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
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| EURISSIA (1977) 17.00 17 | REGENDA LIMITED | | | | | | |
| SERIONAL INTEGRAL Company Comp | REGENDA LIMITED | | | | E7080 | | |
| SURSAN_MAPTE | | | | , | | | |
| MEMPAL MIPTO | | | | | | | |
| MERCANA LIMITED 174689 71656000 1756000 175600 | | | | | | | |
| SEGNICAL ILLERITY | | | · · · · · · · · · · · · · · · · · · · | , | | | |
| SERRICH CHITTE | | | | , | | | |
| SERIONAL LAMETO | | | | | | | |
| SERIONAL LAMETER 1748-9702 23,106.27 Outers, framins & Education 17090 Case Previous | | | | , | | | |
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| SEGNICIA (MATE) 2174691 217469 | | | · · · · · · · · · · · · · · · · · · · | , | | | |
| SECRICAL AUTITO | | | | | | | |
| SERIONAL MARTID 1716-98 1706/2002 173-18 0.0014/mr. Familine & Education 17080 1 | | | | | | | |
| SERSINAL INJURY 17.004.000 17.000 | | | | , | | | |
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| RICHMOND RESIDENTIAL HOME 2173076 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6142 Mental Health Support - Older People (65+) RICHMOND RESIDENTIAL HOME 2173076 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6142 Mental Health Support - Older People (65+) RICHMOND RESIDENTIAL HOME 2173076 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6142 Mental Health Support - Older People (65+) RICHMOND RESIDENTIAL HOME 2173076 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6142 Mental Health Support - Older People (65+) RICHMOND RESIDENTIAL HOME 2173076 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6142 Mental Health Support - Older People (65+) RICHMOND RESIDENTIAL HOME 2173076 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6142 Mental Health Support - Older People (65+) RICHMOND RESIDENTIAL HOME 2173076 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6142 Mental Health Support - Older People (65+) RICHMOND RESIDENTIAL HOME 2173076 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6142 Mental Health Support - Older People (65+) RICHMOND RESIDENTIAL HOME 2173076 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6141 Mental Health Support - Older People (65+) RICHMOND RESIDENTIAL HOME 2173077 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6131 Memory & Cognition Support - Adults (18-64) RICHMOND RESIDENTIAL HOME 2173077 07/06/2022 2,384.00 Adults Care and Health and Strategic Commissioning S6132 Memory & Cognition Support - Older People (65+) RICHMOND RESIDENTIAL HOME 2173077 07/06/2022 2,384.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65+) RICHMOND RESIDENTIAL HOME 2173077 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) RICHMOND RESIDENTIAL HOME 2173077 07/06/2022 2,4 | RICHMOND RESIDENTIAL HOME | | · · · · · · · · · · · · · · · · · · · | ů ů | | | 1 |
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| RICHMOND RESIDENTIAL HOME 2173076 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6142 Mental Health Support - Older People (65+) RICHMOND RESIDENTIAL HOME 2173076 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6161 Mental Health Support - Older People (65+) RIGBY TAYLOR LIMITED T/A ORIGIN AMENITY SOLUTIONS 2173314 08/06/2022 727.60 Neighbourhood Services 217414 09/06/2022 269.50 Neighbourhood Services 217415 213/06/2022 269.50 Neighbourhood Services 2174852 13/06/2022 519.00 Neighbourhood Services 2174852 13/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6131 Memory & Cognition Support - Adults (18-64) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2173077 07/06/2022 2,384.00 Adults Care and Health and Strategic Commissioning S6132 Memory & Cognition Support - Older People (65+) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2173077 07/06/2022 2,384.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65+) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2173077 07/06/2022 2,384.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65+) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2173077 07/06/2022 2,384.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65+) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2173077 07/06/2022 2,384.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65+) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2173077 07/06/2022 2,384.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65+) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2173077 07/06/2022 2,246.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65+) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2173077 07/ | | | | | | | |
| RICHMOND RESIDENTIAL HOME 2173076 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6161 Mental Health Support - Older People (65+) RIGBY TAYLOR LIMITED T/A ORIGIN AMENITY SOLUTIONS 217314 08/06/2022 727.60 Neighbourhood Services L4973 Equipment, Furniture & Materials RIGBY TAYLOR LIMITED T/A ORIGIN AMENITY SOLUTIONS 2174141 09/06/2022 269.50 Neighbourhood Services RIGBY TAYLOR LIMITED T/A RIVERSDALE NURSING HOME 2173077 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6131 Memory & Cognition Support - Adults (18-64) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2173077 07/06/2022 2,384.00 Adults Care and Health and Strategic Commissioning S6132 Memory & Cognition Support - Older People (65+) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2173077 07/06/2022 519.66 Adults Care and Health and Strategic Commissioning S6167 Mental Health Support - Older People (65+) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2173077 07/06/2022 2,384.00 Adults Care and Health and Strategic Commissioning S6167 Mental Health Support - Older People (65+) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2173077 07/06/2022 2,384.00 Adults Care and Health and Strategic Commissioning S6167 Mental Health Support - Older People (65+) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2173077 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65+) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2173077 07/06/2022 2,266.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65+) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2173077 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) | | | | | | | |
| RIGBY TAYLOR LIMITED T/A ORIGIN AMENITY SOLUTIONS 217314 08/06/2022 727.60 Neighbourhood Services L4973 Equipment, Furniture & Materials 2174141 09/06/2022 269.50 Neighbourhood Services L4973 Equipment, Furniture & Materials 217415 109/06/2022 269.50 Neighbourhood Services L4973 Equipment, Furniture & Materials 217415 109/06/2022 21/06/2022 | | | | ů ů | | | |
| RIGBY TAYLOR LIMITED T/A ORIGIN AMENITY SOLUTIONS 2174141 09/06/2022 269.50 Neighbourhood Services L4973 Equipment, Furniture & Materials 217415 213/06/2022 519.00 Neighbourhood Services L4003 Grounds Maintenance 217415 213/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6131 Memory & Cognition Support - Adults (18-64) 2173077 07/06/2022 2,384.00 Adults Care and Health and Strategic Commissioning S6132 Memory & Cognition Support - Older People (65+) 2173077 07/06/2022 510.86 Adults Care and Health and Strategic Commissioning S6132 Memory & Cognition Support - Older People (65+) 2173077 07/06/2022 510.86 Adults Care and Health and Strategic Commissioning S6132 Memory & Cognition Support - Older People (65+) 2173077 07/06/2022 510.86 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65+) 2173077 07/06/2022 2,384.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65+) 2173077 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65+) 2173077 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65+) 2173077 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65+) 2173077 07/06/2022 2,2464.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65+) | | | · · · · · · · · · · · · · · · · · · · | ů ů | | | 1 |
| RIGBY TAYLOR LIMITED T/A RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2174852 2174852 2174852 2174852 2174852 2173077 2176/2022 2176/2022 2 | · | | | 0 | | | 1 |
| RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2173077 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6131 Memory & Cognition Support - Adults (18-64) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2173077 07/06/2022 2,384.00 Adults Care and Health and Strategic Commissioning S6132 Memory & Cognition Support - Older People (65+) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2173077 07/06/2022 510.86 Adults Care and Health and Strategic Commissioning S6167 Mental Health Support - Older People (65+) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2173077 07/06/2022 2,384.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65+) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2173077 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65+) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2173077 07/06/2022 2,2464.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65+) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2173077 07/06/2022 2,2464.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65+) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2173077 07/06/2022 2,2464.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65+) | | | | 0 | | | 1 |
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| RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2173077 07/06/2022 510.86 Adults Care and Health and Strategic Commissioning S6167 Mental Health Support - Older People (65+) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2173077 07/06/2022 2,384.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65+) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2173077 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65+) RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2173077 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) | | | | | | | |
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| RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2173077 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) | | | | | | | ! |
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| RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME 2173077 07/06/2022 2,384.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) | | | | | | | |
| | RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME | 2173077 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|--------------------------------|-------------|--|-------------|--|--------------------|
| RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME | 2173077 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | irrecoverable vari |
| RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NORSING HOME | 2173077 07/06/2022 | 2,464.00 | | S6141 | Physical Support - Older People (65+) | |
| RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NORSING HOME | | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | | | |
| | 2173077 07/06/2022 | | | S6141 | Physical Support - Older People (65+) | |
| RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME | 2173077 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME | 2173077 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME | 2173077 07/06/2022 | 2,384.00 | | S6141 | Physical Support - Older People (65+) | |
| RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME | 2173077 07/06/2022 | | | S6141 | Physical Support - Older People (65+) | |
| RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME | 2173077 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME | 2173077 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME | 2173077 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME | 2173077 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME | 2173077 07/06/2022 | 1,807.14 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| RIVERVIEW ENVIRONMENTAL LIMITED | 2176034 17/06/2022 | 340.00 | Neighbourhood Services | H2300 | Repairs, alterations and maintenance | |
| RLSS UK ENTERPRISES LIMITED T/A RLSS UK SHOP | 2177622 23/06/2022 | 406.92 | Neighbourhood Services | L3030 | Equipment, Furniture & Materials | |
| RLSS UK ENTERPRISES LIMITED T/A RLSS UK SHOP | 2176712 22/06/2022 | 21.65 | Neighbourhood Services | L3030 | Equipment, Furniture & Materials | |
| RLSS UK ENTERPRISES LIMITED T/A RLSS UK SHOP | 2179051 29/06/2022 | 222.00 | 0 | L3240 | Training Expenses | |
| RLSS UK ENTERPRISES LIMITED T/A RLSS UK SHOP | 2179051 29/06/2022 | 123.00 | 0 | L3240 | Training Expenses | |
| RLSS UK ENTERPRISES LIMITED T/A RLSS UK SHOP | 2179051 29/06/2022 | | Neighbourhood Services | L3180 | Training Expenses | |
| RLSS UK ENTERPRISES LIMITED T/A RLSS UK SHOP | 2179051 29/06/2022 | | - | L3180 | | |
| RLSS UK ENTERPRISES LIMITED T/A RLSS UK SHOP RLSS UK ENTERPRISES LIMITED T/A RLSS UK SHOP | 2179051 29/06/2022 | 222.00 | Neighbourhood Services | L3180 | Training Expenses | + |
| RM EDUCATION PLC | | | Neighbourhood Services | F4300 | Training Expenses | |
| | 2172715 06/06/2022 | | Resources | | Equipment, Furniture & Materials | |
| ROBERT BAXTER | 2176036 17/06/2022 | | Law & Governance | A2000 | Printing, Stationery & General Office Expenses | |
| ROBERTA HIGGITT CHILDMINDING | 2178727 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| ROBINS AND DAY LIMITED | 2175366 15/06/2022 | | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| ROBINS AND DAY LIMITED | 2176038 17/06/2022 | | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| ROBINS AND DAY LIMITED | 2176038 17/06/2022 | -30.21 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| ROBINS AND DAY LIMITED | 2172144 01/06/2022 | -40.41 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| ROBINS AND DAY LIMITED | 2172144 01/06/2022 | 26.42 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| ROBINS AND DAY LIMITED | 2172144 01/06/2022 | 63.88 | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| ROCK FERRY SALVATION ARMY | 2176040 17/06/2022 | | Resources | F6060 | Grants to Voluntary Organisations | |
| ROFTEN GALVANIZING LTD | 2175689 16/06/2022 | 1,481.21 | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| ROFTEN GALVANIZING LTD | 2172723 06/06/2022 | | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| ROGAN MILLS STORYTELLING | 2179053 29/06/2022 | | Neighbourhood Services | L2300 | Services | |
| ROSE TREE DAY NURSERY | 2177632 23/06/2022 | | Children, Families & Education | E9902 | Educational Provider | |
| ROSE TREE DAY NURSERY | 2178728 28/06/2022 | 3,088.80 | Children, Families & Education | E9902 | Educational Provider | |
| ROSE TREE DAY NURSERY | 2178729 28/06/2022 | 5,680.35 | Children, Families & Education | E1170 | Services | |
| ROSE TREE DAY NURSERY | 2178729 28/06/2022 | - | | E1170 | 1 | |
| | | | Children, Families & Education | E1170 | Services | |
| ROSE TREE DAY NURSERY | 2178729 28/06/2022 | | Children, Families & Education | | Services | |
| ROSSALL SCHOOL | 2176494 21/06/2022 | | | E7080 | Care Provision | |
| ROUTES HEALTHCARE (NORTH) LIMITED | 2179256 30/06/2022 | | Adults Care and Health and Strategic Commissioning | S6999 | Physical Support - Older People (65+) | |
| ROYAL INSTITUTION OF CHARTERED SURVEYORS | 2176043 17/06/2022 | | Regeneration & Place | D2020 | Grants & Subscriptions | |
| ROYAL MAIL | 2176310 20/06/2022 | 70.56 | Law & Governance | A5000 | Communications & Computing | |
| ROYAL MAIL | 2176310 20/06/2022 | | Law & Governance | A5000 | Communications & Computing | |
| ROYAL MAIL | 2174157 09/06/2022 | 99.70 | Resources | F4610 | Printing, Stationery & General Office Expenses | |
| ROYAL MAIL GROUP PLC | 2178308 27/06/2022 | 11,382.22 | Resources | F1110 | Communications & Computing | |
| ROYAL MAIL GROUP PLC | 2172726 06/06/2022 | 11,918.96 | Resources | F1110 | Communications & Computing | |
| ROYAL MAIL GROUP PLC | 2178308 27/06/2022 | 25,839.95 | Resources | F1110 | Communications & Computing | |
| ROYAL MAIL GROUP PLC | 2178308 27/06/2022 | 5,006.50 | Resources | F1110 | Communications & Computing | |
| ROYAL MAIL GROUP PLC | 2178308 27/06/2022 | -5,253.55 | | F1110 | Communications & Computing | |
| ROYAL MAIL GROUP PLC | 2173079 07/06/2022 | 4,405.80 | Law & Governance | A6000 | Communications & Computing | |
| ROYAL MAIL GROUP PLC | 2174158 09/06/2022 | 315.18 | Resources | F4610 | Printing, Stationery & General Office Expenses | |
| ROYAL MENCAP SOCIETY | 2175105 14/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Adults (18-64) | |
| ROYAL MENCAP SOCIETY | 2176717 22/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| | 2172728 06/06/2022 | 2,074.05 | | E5870 | | |
| ROYAL SCHOOL FOR BLIND - L'POOL | | | Children, Families & Education | | Specialist Contracts & Fees | |
| ROYAL SCHOOL FOR THE DEAF DERBY | 2176044 17/06/2022 | | Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| ROYAL SOCIETY FOR PUBLIC HEALTH | 2173320 08/06/2022 | | Adults Care and Health and Strategic Commissioning | P4202 | Training Expenses | |
| ROYAL YACHTING ASSOCIATION | 2178731 28/06/2022 | | Neighbourhood Services | L5410 | Equipment, Furniture & Materials | |
| ROYCROSS LIMITED | 2174545 10/06/2022 | | Resources | F3000 | Equipment, Furniture & Materials | |
| ROYCROSS LIMITED | 2178309 27/06/2022 | 345.00 | Resources | F3000 | Equipment, Furniture & Materials | |
| ROYCROSS LIMITED | 2178309 27/06/2022 | 186.79 | Resources | F3000 | Equipment, Furniture & Materials | |
| ROYCROSS LIMITED | 2178048 24/06/2022 | 589.78 | Resources | F3000 | Equipment, Furniture & Materials | |
| NOT CROSS ENVITED | 217 00 10 2 1/00/2022 | | | | | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|--------------------------------|---------------------------------------|--|----------------|--|-------------------|
| RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME | 2174858 13/06/2022 | 4,928.00 | -p- | S6142 | Mental Health Support - Older People (65+) | iiiecoverable vAi |
| RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME | 2174858 13/06/2022 | 4,928.00 | 5 5 | S6131 | Mental Health Support - Older People (65+) | 1 |
| RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME | 2174858 13/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NORSING HOME RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME | 2174858 13/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) Physical Support - Older People (65+) | |
| | | | | | | |
| RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME | 2174858 13/06/2022 | 4,928.00 | | S6142 S6142 | Physical Support - Older People (65+) | |
| RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME | 2174858 13/06/2022 | 4,768.00 | | | Physical Support - Older People (65+) | |
| RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME | 2174858 13/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME | 2174858 13/06/2022 | 4,928.00 | ů ů | S6131 | Physical Support - Older People (65+) | |
| RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME | 2174858 13/06/2022 | · · · · · · · · · · · · · · · · · · · | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME | 2174858 13/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME | 2174858 13/06/2022 | 4,768.00 | 5 5 | S6131 | Physical Support - Older People (65+) | |
| RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME | 2174858 13/06/2022 | 5,064.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME | 2174858 13/06/2022 | 4,928.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME | 2174858 13/06/2022 | 4,400.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME | 2174858 13/06/2022 | 5,064.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME | 2174858 13/06/2022 | 4,768.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME | 2174858 13/06/2022 | 1,788.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| RUTH A HOWE T/A RUTH HOWE BARRISTER | 2178312 27/06/2022 | | Law & Governance | A1305 | Legal Service Provider | |
| RUTH A HOWE T/A RUTH HOWE BARRISTER | 2179054 29/06/2022 | - | Law & Governance | A1305 | Legal Service Provider | 1 |
| RUTH RUNDLE T/A WISH UPON A PARTY | 2178732 28/06/2022 | 600.00 | | L3950 | Advertising, Publicity & Marketing | 1 |
| RUTH RUNDLE T/A WISH UPON A PARTY | 2178732 28/06/2022 | 600.00 | 5 | L3950 | Advertising, Publicity & Marketing | † |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Memory & Cognition Support - Older People (65+) | + |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6141 | | 1 |
| RYDING CARE SERVICES LIMITED RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | | | S6141 | Memory & Cognition Support - Older People (65+) | |
| | | 440.00 | | | Memory & Cognition Support - Older People (65+) | |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Memory & Cognition Support - Older People (65+) | |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Adults (18-64) | |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | 2,380.00 | | S6141 | Mental Health Support - Older People (65+) | |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Mental Health Support - Older People (65+) | |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | 1,122.00 | | S6132 | Physical Support - Adults (18-64) | |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | -2,008.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | 2,244.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | -2,008.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | 2,244.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | -2,008.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | 2,244.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | -2,008.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | 1 |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | | | S6132 | | |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | 582.14 | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Adults (18-64) Physical Support - Older People (65+) | + |
| | | | | | , , , , | + |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | 652.00 | | S6142 | Physical Support - Older People (65+) | + |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | + |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | 2,128.00 | ů ů | S6131 | Physical Support - Older People (65+) | 1 |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | 2,380.00 | ů ů | S6131 | Physical Support - Older People (65+) | ļ |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | 2,380.00 | ů ů | S6131 | Physical Support - Older People (65+) | <u> </u> |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | 200.00 | i i | S6141 | Physical Support - Older People (65+) | ļ |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | 2,380.00 | ů ů | S6141 | Physical Support - Older People (65+) | 1 |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | 2,380.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | 2,128.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | 2,128.00 | | S6131 | Physical Support - Older People (65+) | |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | 1 |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | 1 |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | † |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | + |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) Physical Support - Older People (65+) | 1 |
| RYDING CARE SERVICES LIMITED | 2173080 07/06/2022 | | | S6998 | | + |
| VIDING CAVE SEKVICES FIIALLED | 21/3080 0//06/2022 | 2,128.00 | Adults Care and Health and Strategic Commissioning | אצעסכ | Physical Support - Older People (65+) | 1 |

| Common Service Comm | Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | e Description II | rrecoverable VAT |
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| STORE CASE SERVICES LONGED 1771000 27054/202 16.1 Maries and secure for early not be longer Community or Community of the Community of | | | | | | | |
| STORT CASE PROPEYT LINETS | | | | 9 | | | |
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| MONTE CONTINUED 177788 7700-7202 52.5 M 100 m 100 | | | | | | | |
| 18.2 SAMPLES LIMITIDS | | | | | | | |
| 15 C SERVICES SAMPLE 127975 2400/2002 27.00 2000 | | | | | _ | | |
| March | | | | | | | |
| SETTING CELLINOSE LIMITED 273900 (700/2007) SEECE (Implementary contents) Seece (Imple | | | | - | | | |
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| MACASE LIMITED 1279800 7706/2021 2,380.00 Analts. care and Health and Strategic Commissioning 50.311 Memory & Copyring Depth 10 10 10 10 10 10 10 1 | | | | | | | |
| MACASE LIMITED 1779-180 7767-7027 1800 000 Audit. Care and releasible and Strategy Commissioning 581-31 Mental Health Support - Other Propile (64-1) 1800 000 Audit. Care and releasible and Strategy Commissioning 581-31 Mental Health Support - Other Propile (64-1) 1800 000 Audit. Care and releasible and Strategy Commissioning 581-51 Mental Health Support - Other Propile (64-1) 1800 000 Audit. Care and releasible and Strategy Commissioning 581-51 Mental Health Support - Other Propile (64-1) 1800 000 Audit. Care and releasible and Strategy Commissioning 581-51 Mental Health Support - Other Propile (64-1) 1800 000 000 Audit. Care and releasible and Strategy Commissioning 581-52 Mental Health Support - Other Propile (64-1) 1800 000 000 000 000 000 000 000 000 00 | | | | | | | |
| MACRE HUNTED 1,27000 1076/2002 1,2800 0,046 car and freelish and Strategic Commissioning 5131 Mental Headin Support - Other Product 65-1 500-1004 1,007-1004 | | | , | <u> </u> | | , , , , , , , , , , , , | |
| MACASE LIMITED 1,279.000 107/6/2012 2,421.00 Author Care and Health and Strategic Commissioning 511.0 Mortal Health Support. Other People 163-1 | | | | | | | |
| SECANDE LIGHTED 217986 07/06/2012 2,436.00 Adults Care and results and Springer, Commissioning 555.61 Physical Support - Adults (164) | | | | | | | |
| SECANE LIMITED 2177885 07/86/2022 2,458.00 Adults Care and Health and Strategic Commissioning 5516 79/90/2019 79/90/201 | | | | | | | |
| MACAGE LIMITED 1779883 07/66/2022 2,428 00 Aubit. Care and Health and Strategic Commissioning 56167 Psycholar Support. Older Propiet (65-) SECANE LIMITED 2779883 07/66/2022 2,100 Aubit. Care and Health and Strategic Commissioning 56178 Psycholar Support. Older Propiet (65-) SECANE LIMITED 2779883 07/66/2022 2000 Aubit. Care and Health and Strategic Commissioning 56131 Psycholar Support. Older Propiet (65-) SECANE LIMITED 2779883 07/66/2022 24800 Aubit. Care and Health and Strategic Commissioning 56131 Psycholar Support. Older Propiet (65-) SECANE LIMITED 2779883 07/66/2022 24800 Aubit. Care and Health and Strategic Commissioning 56131 Psycholar Support. Older Propiet (65-) SECANE LIMITED 2779883 07/66/2022 24800 Aubit. Care and Health and Strategic Commissioning 56131 Psycholar Support. Older Propiet (65-) SECANE LIMITED 2779883 07/66/2022 24800 Aubit. Care and Health and Strategic Commissioning 56131 Psycholar Support. Older Propiet (65-) SECANE LIMITED 2779883 07/66/2022 24800 Aubit. Care and Health and Strategic Commissioning 56131 Psycholar Support. Older Propiet (65-) SECANE LIMITED 2779883 07/66/2022 24800 Aubit. Care and Health and Strategic Commissioning 56131 Psycholar Support. Older Propiet (65-) SECANE LIMITED 2779883 07/66/2022 24800 Aubit. Care and Health and Strategic Commissioning 56182 Psycholar Support. Older Propiet (65-) SECANE LIMITED 2779883 07/66/2022 24800 Aubit. Care and Health and Strategic Commissioning 56182 Psycholar Support. Older Propiet (65-) SECANE LIMITED 2779883 07/66/2022 24800 Aubit. Care and Health and Strategic Commissioning 56182 SECANE LIMITED 2779883 07/66/2022 24800 Aubit. Care and Health and Strategic Commissioning 56182 SECANE LIMITED 2779883 07/66/2022 24800 Aubit. Care and Health and Strategic Commissioning 56182 SECANE LIMITED 2779883 07/66/2022 24800 Aubit. Care and H | | | | | | | |
| SECURE LIMITED 1,278.08 27/66/2022 1,200 0 Adults Care and Feath and Strategic Commissioning 501.1 Physical Support - Other People (65-1) | | | | 9 9 | | , , , , | |
| SACARE LIMITED 2173683 07766/2022 3.00.00 Adults Care and Health and Strategic Commissioning 5311 Physical Support - Other Proposit (65-1) 534 CARE LIMITED 2173683 07766/2022 3.286.00 Adults Care and Health and Strategic Commissioning 5311 Physical Support - Other Proposit (65-1) 534 CARE LIMITED 2173683 07766/2022 3.286.00 Adults Care and Health and Strategic Commissioning 5311 Physical Support - Other Proposit (65-1) 534 CARE LIMITED 2173683 07766/2022 3.286.00 Adults Care and Health and Strategic Commissioning 5311 Physical Support - Other Proposit (65-1) 534 CARE LIMITED 2173683 07766/2022 3.286.00 Adults Care and Health and Strategic Commissioning 5311 Physical Support - Other Proposit (65-1) 534 CARE LIMITED 2173683 07766/2022 3.286.00 Adults Care and Health and Strategic Commissioning 5398 534 CARE LIMITED 2173683 07766/2022 3.286.00 Adults Care and Health and Strategic Commissioning 5398 534 CARE LIMITED 2173683 07766/2022 3.486.00 Adults Care and Health and Strategic Commissioning 5398 534 CARE LIMITED 2173683 07766/2022 3.486.00 Adults Care and Health and Strategic Commissioning 5398 534 CARE LIMITED 2173683 07766/2022 3.486.00 Adults Care and Health and Strategic Commissioning 5398 534 CARE LIMITED 534 CARE LI | | | , | <u> </u> | | , , , , , | |
| MACAGE LIMITED 2177083 7706/2022 230.00 Adults Care and Health and Strategic Commissioning 531.31 77yscid Support - Older People (65-1) 531.00 531. | | | | | | | |
| SACARE LIMITED 2173088 (77/06/2002) 24.00 O Adults Care and Health and Strategic Commissioning Sci 13 Physical Support. Older People (65-) SACARE LIMITED 2173083 (77/06/2002) 23.00 O Adults Care and Health and Strategic Commissioning Sci 13 Physical Support. Older People (65-) SACARE LIMITED 2173083 (77/06/2002) 23.00 O Adults Care and Health and Strategic Commissioning Sci 13 Physical Support. Older People (65-) SACARE LIMITED 2173083 (77/06/2002) 23.00 O Adults Care and Health and Strategic Commissioning Sci 13 Physical Support. Older People (65-) SACARE LIMITED 2173083 (77/06/2002) 23.00 O Adults Care and Health and Strategic Commissioning Sci 24 Physical Support. Older People (65-) SACARE LIMITED 2173083 (77/06/2002) 24.00 O Adults Care and Health and Strategic Commissioning Sci 24 Physical Support. Older People (65-) SACARE LIMITED 2173084 (77/06/2002) 24.00 O Adults Care and Health and Strategic Commissioning Sci 24 Physical Support. Older People (65-) SACARE LIMITED 2173084 (77/06/2002) 24.00 O Adults Care and Health and Strategic Commissioning Sci 24 Physical Support. Older People (65-) SACARE LIMITED 2173084 (77/06/2002) 24.00 O Adults Care and Health and Strategic Commissioning Sci 24 Physical Support. Older People (65-) SACARE LIMITED 2173084 (77/06/2002) 24.00 O Adults Care and Health and Strategic Commissioning Sci 27 Physical Support. Older People (65-) SACARE LIMITED 2173084 (77/06/2002) 24.00 O Adults Care and Health and Strategic Commissioning Sci 27 Physical Support. Older People (65-) SACARE LIMITED 2173084 (77/06/2002) 24.00 O Adults Care and Health and Strategic Commissioning Sci 27 Physical Support. Older People (65-) SACARE LIMITED 2173084 (77/06/2002) 24.00 O Adults Care and Health and Strategic Commissioning Sci 27 Physical Support. Older People (65-) SACARE LIMITED 2173084 (77/06/2002) 24.00 O Adults Care and Health and Strategic Commissioning Sci 27 | | | 120.00 | Adults Care and Health and Strategic Commissioning | | Physical Support - Older People (65+) | |
| SACARE LIMITED | | | 300.00 | Adults Care and Health and Strategic Commissioning | | Physical Support - Older People (65+) | |
| MACARE LIMITED | | | 480.00 | Adults Care and Health and Strategic Commissioning | | Physical Support - Older People (65+) | |
| ACARE LIMITED | SAI CARE LIMITED | 2173083 07/06/2022 | 2,284.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| SACARE LIMITED | SAI CARE LIMITED | 2173083 07/06/2022 | 2,380.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| SALCABE MINTED 1976/2012 1,456.00 Abults Care and Health and Strategic Commissioning 56988 Physical Support - Older People (55-) | SAI CARE LIMITED | 2173083 07/06/2022 | 2,380.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| SANT-GOARD BUILDING DISTRIBUTION LIMITED T/A JEWSON 2175694 16/67/2022 74.16 ON Replehourhood Services 17920 200.00 Audits Care and Health and Strategic Commissioning 5.132 Memory & Cognition Support - Older People (654) 5.00 Audits Care and Health and Strategic Commissioning 5.132 Memory & Cognition Support - Older People (654) 5.00 Audits Care and Health and Strategic Commissioning 5.132 Memory & Cognition Support - Older People (654) 5.00 Audits Care and Health and Strategic Commissioning 5.132 Memory & Cognition Support - Older People (654) 5.00 Audits Care and Health and Strategic Commissioning 5.132 Memory & Cognition Support - Older People (654) 5.00 Audits Care and Health and Strategic Commissioning 5.132 Memory & Cognition Support - Older People (654) 5.00 Audits Care and Health and Strategic Commissioning 5.132 Memory & Cognition Support - Older People (654) 5.00 Audits Care and Health and Strategic Commissioning 5.132 Memory & Cognition Support - Older People (654) 5.00 Audits Care and Health and Strategic Commissioning 5.132 Memory & Cognition Support - Older People (654) 5.00 Audits Care and Health and Strategic Commissioning 5.132 Memory & Cognition Support - Older People (654) 5.00 Audits Care and Health and Strategic Commissioning 5.132 Memory & Cognition Support - Older People (654) 5.00 Audits Care and Health and Strategic Commissioning 5.132 Memory & Strategic Commissioning 5.132 Memory & Cognition Support - Older People (654) 5.00 Audits Care and Health and Strategic Commissioning 5.132 Memory & Cognition Support - Older People (654) 5.00 Audits Care and Health and Strategic Commissioning 5.132 Mysical Support - Older People (654) 5.00 Audits Care and Health and Strategic Commissioning 5.132 Mysical Support - Older People (654) 5.00 Audits Care and Health and Strategic Commissioning 5.132 Mysical Support - Older People (654) 5.00 Audits Care and Health and Strategic Commissioning | SAI CARE LIMITED | 2173083 07/06/2022 | 2,284.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| SALASBURY HOUSE RESIDENTIAL HOME 2173884 70/66/2022 2,464 00 Adults Care and Health and Strategic Commissioning 56132 Memory & Cognition Support - Older People (65+) | SAI CARE LIMITED | 2173083 07/06/2022 | 1,496.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| SAISBBBY HOUSE RESIDENTIAL HOME 12173884 07/06/2022 2.484 000 Adults Care and Health and Strategic Commissioning 56.32 Memory & Cognition Support - Older People (65+) 53.4588BBY HOUSE RESIDENTIAL HOME 12173884 07/06/2022 2.484 000 Adults Care and Health and Strategic Commissioning 56.167 Mental Health Support - Older People (65+) 53.4588BBY HOUSE RESIDENTIAL HOME 12173884 07/06/2022 2.484 000 Adults Care and Health and Strategic Commissioning 56.167 Mental Health Support - Older People (65+) 53.4588BBY HOUSE RESIDENTIAL HOME 12173884 07/06/2022 2.484 000 Adults Care and Health and Strategic Commissioning 56.127 Mental Health Support - Older People (65+) 53.4588BBY HOUSE RESIDENTIAL HOME 12173884 07/06/2022 33.200 Adults Care and Health and Strategic Commissioning 56.127 Mental Health Support - Older People (65+) 53.4588BBY HOUSE RESIDENTIAL HOME 12173884 07/06/2022 33.200 Adults Care and Health and Strategic Commissioning 56.127 Mental Health Support - Older People (65+) 53.4588BBY HOUSE RESIDENTIAL HOME 12173884 07/06/2022 3.240 0 Adults Care and Health and Strategic Commissioning 56.127 Mental Health Support - Older People (65+) 53.4588BBY HOUSE RESIDENTIAL HOME 12173884 07/06/2022 2.444 00 Adults Care and Health and Strategic Commissioning 56.167 Mental Health Support - Older People (55+) 53.4588BBY HOUSE RESIDENTIAL HOME 12173884 07/06/2022 2.444 00 Adults Care and Health and Strategic Commissioning 56.167 Mental Health Support - Older People (55+) 53.4588BBY HOUSE RESIDENTIAL HOME 12173884 07/06/2022 2.444 00 Adults Care and Health and Strategic Commissioning 56.127 Mental Support - Older People (55+) 53.4588BBY HOUSE RESIDENTIAL HOME 12173884 07/06/2022 2.444 00 Adults Care and Health and Strategic Commissioning 56.127 Mental Support - Older People (55+) 53.4588BWY HOUSE RESIDENTIAL HOME 12173884 07/06/2022 2.444 00 Adults Care and Health and Strategic Commissioning 56.127 Mental Support | SAINT-GOBAIN BUILDING DISTRIBUTION LIMITED T/A JEWSON | 2175694 16/06/2022 | 741.60 | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| SAISBBBY HOUSE RESIDENTIAL HOME 12173884 07/06/2022 2.484 000 Adults Care and Health and Strategic Commissioning 56.32 Memory & Cognition Support - Older People (65+) 53.4588BBY HOUSE RESIDENTIAL HOME 12173884 07/06/2022 2.484 000 Adults Care and Health and Strategic Commissioning 56.167 Mental Health Support - Older People (65+) 53.4588BBY HOUSE RESIDENTIAL HOME 12173884 07/06/2022 2.484 000 Adults Care and Health and Strategic Commissioning 56.167 Mental Health Support - Older People (65+) 53.4588BBY HOUSE RESIDENTIAL HOME 12173884 07/06/2022 2.484 000 Adults Care and Health and Strategic Commissioning 56.127 Mental Health Support - Older People (65+) 53.4588BBY HOUSE RESIDENTIAL HOME 12173884 07/06/2022 33.200 Adults Care and Health and Strategic Commissioning 56.127 Mental Health Support - Older People (65+) 53.4588BBY HOUSE RESIDENTIAL HOME 12173884 07/06/2022 33.200 Adults Care and Health and Strategic Commissioning 56.127 Mental Health Support - Older People (65+) 53.4588BBY HOUSE RESIDENTIAL HOME 12173884 07/06/2022 3.240 0 Adults Care and Health and Strategic Commissioning 56.127 Mental Health Support - Older People (65+) 53.4588BBY HOUSE RESIDENTIAL HOME 12173884 07/06/2022 2.444 00 Adults Care and Health and Strategic Commissioning 56.167 Mental Health Support - Older People (55+) 53.4588BBY HOUSE RESIDENTIAL HOME 12173884 07/06/2022 2.444 00 Adults Care and Health and Strategic Commissioning 56.167 Mental Health Support - Older People (55+) 53.4588BBY HOUSE RESIDENTIAL HOME 12173884 07/06/2022 2.444 00 Adults Care and Health and Strategic Commissioning 56.127 Mental Support - Older People (55+) 53.4588BBY HOUSE RESIDENTIAL HOME 12173884 07/06/2022 2.444 00 Adults Care and Health and Strategic Commissioning 56.127 Mental Support - Older People (55+) 53.4588BWY HOUSE RESIDENTIAL HOME 12173884 07/06/2022 2.444 00 Adults Care and Health and Strategic Commissioning 56.127 Mental Support | SALAAM CARE | 2178315 27/06/2022 | 3,965.40 | Children, Families & Education | E7038 | Care Provision | |
| SALSBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2002 2,000.0 dults Care and Health and Strategic Commissioning 5612 Memory & Cognition Support - Older People (65-) SALSBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2002 2,464.00 dults Care and Health and Strategic Commissioning 5612 Mental Health Support - Older People (65-) SALSBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2002 2,464.00 dults Care and Health and Strategic Commissioning 56132 Mental Health Support - Older People (65-) SALSBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2002 352.00 Adults Care and Health and Strategic Commissioning 56132 Physical Support - Older People (65-) SALSBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2002 2,464.00 Adults Care and Health and Strategic Commissioning 56122 Physical Support - Older People (65-) SALSBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2002 2,464.00 Adults Care and Health and Strategic Commissioning 56167 Physical Support - Older People (65-) SALSBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2002 2,464.00 Adults Care and Health and Strategic Commissioning 56167 Physical Support - Older People (65-) SALSBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2002 2,464.00 Adults Care and Health and Strategic Commissioning 56167 Physical Support - Older People (65-) SALSBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2002 2,464.00 Adults Care and Health and Strategic Commissioning 56167 Physical Support - Older People (65-) SALSBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2002 2,464.00 Adults Care and Health and Strategic Commissioning 56132 Physical Support - Older People (65-) SALSBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2002 2,464.00 Adults Care and Health and Strategic Commissioning 56132 Physical Support - Older People (65-) SALSBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2002 2,464.00 Adults Care and Health and Strategic Commissioning 56132 Physical Support - Older People (65-) SALS | SALISBURY HOUSE RESIDENTIAL HOME | | | | _ | | |
| SAISBBBY HOUSE RESIDENTIAL HOME 2173084 07/06/2002 2,464.00 Adults Care and Health and Strategic Commissioning 55152 Mental Health Support - Older People (55+) | | | | | _ | | |
| SALSBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning Soliza Mental Health Support - Older People (65+) | | | | | | | |
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| SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 332.00 Adults Care and Health and Strategic Commissioning 56.122 Physical Support - Older People (65+) | | | | 9 9 | | | |
| SALISBURY HOUSE RESIDENTIAL HOME | | | | · · | _ | | |
| SALSBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning 56167 Physical Support - Older People (65+) | | | | | _ | | |
| SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6157 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALI | | | | · · | _ | | |
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| SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 176.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 32173084 07/06/2022 176.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 32173084 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 32173084 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 32173084 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 32173084 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 32173084 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 32173084 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 32173084 07/06/2022 2,288.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 32173084 07/06/2022 1,492.86 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) 32173084 07/06/2022 1,492.86 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) 32173084 07/06/2022 1,492.86 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) 32173084 07/06/2022 550.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) 32173084 07/06/2022 550.00 Adults Care and Health and Strategic Commissioning S6998 Phys | | | | | _ | | |
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| SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S698 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,288.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,288.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 1,492.86 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 550.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 75.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 32173084 07/06/2022 75.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) 32173084 07/06/2022 75.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) 32173084 07/06/2022 75.00 Adults Car | | | | | | | |
| SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S698 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,357.1 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,288.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 1,492.86 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 1,492.86 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 1,492.86 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 550.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 75.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME S6132 Physical Support - Older People (65+) Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME S6132 Physical Support - Older People (65 | | | | | | | |
| SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,260.00 Adults Care and Health and Strategic Commissioning S6938 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,288.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 1,492.86 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 1,492.86 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 550.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 550.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 550.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 750.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME S6140 Physical Support - Older People (65+) Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME S6140 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME S6140 Physical Support - Older People (65+ | | | | 9 9 | | | |
| SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,35.71 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,288.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 1,492.86 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 1,492.86 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 550.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 550.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 75.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 1,807.14 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 1,807.14 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) | | | | <u> </u> | | | |
| SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,288.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 1,492.86 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 550.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 550.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 750.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 750.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 750.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME | | | | | _ | | |
| SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,288.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 1,492.86 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 550.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 75.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 75.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 75.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 75.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME | | | | 9 9 | | , ,, , | |
| SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 2,288.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 1,492.86 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 550.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 75.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 75.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 1,807.14 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Older People (65+) | | | | | | | |
| SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 1,492.86 Adults Care and Health and Strategic Commissioning S698 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 550.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 75.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 1,807.14 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 1,807.14 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Older People (65+) | | | | | | | |
| SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 550.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 75.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 1,807.14 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Older People (65+) | | | | 9 | | | |
| SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 75.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 1,807.14 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Older People (65+) | | | | | | Physical Support - Older People (65+) | |
| SALISBURY HOUSE RESIDENTIAL HOME 2173084 07/06/2022 1,807.14 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Older People (65+) | SALISBURY HOUSE RESIDENTIAL HOME | 2173084 07/06/2022 | 550.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| | | 2173084 07/06/2022 | 75.00 | Adults Care and Health and Strategic Commissioning | | Physical Support - Older People (65+) | |
| SALLY TONGE LIMITED 2174550 10/06/2022 600.00 Children, Families & Education E3010 Training Expenses | SALISBURY HOUSE RESIDENTIAL HOME | 2173084 07/06/2022 | 1,807.14 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| | SALLY TONGE LIMITED | 2174550 10/06/2022 | 600.00 | Children, Families & Education | E3010 | Training Expenses | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|---|--------------------------------|-------------|--|----------------|--|--|
| SALUTEM LD BIDCO IV LIMITED T/A AMBITO CARE & EDUCATION | 2173085 07/06/2022 | -627.80 | Adults Care and Health and Strategic Commissioning | S6142 | Customer and Client - Community Care | mrecoverable viii |
| SALUTEM LD BIDCO IV LIMITED T/A AMBITO CARE & EDUCATION | 2173085 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| SALUTEM LD BIDCO IV LIMITED T/A AMBITO CARE & EDUCATION | 2173085 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| SALUTEM LD BIDCO IV LIMITED T/A AMBITO CARE & EDUCATION | 2173085 07/06/2022 | -4,370.48 | | S6142 | Physical Support - Older People (65+) | |
| SALUTEM LD BIDCO IV LIMITED T/A AMBITO CARE & EDUCATION | 2173085 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| SALUTEM LD BIDCO IV LIMITED T/A AMBITO CARE & EDUCATION | 2173085 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| SAMELCO AUTOMATION SYSTEMS LIMITED | 2177648 23/06/2022 | 931.00 | Children, Families & Education | E9965 | Grants & Subscriptions | |
| SAMKAR LIMITED | 2173087 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| SAMKAR LIMITED | 2173087 07/06/2022 | | 3 0 | S6121 | Learning & Disability Support - Adults (18-64) | |
| SANCTUARY CARE LIMITED | 2173087 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Customer and Client - Community Care | |
| SANCTUARY CARE LIMITED | 2173088 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Customer and Client - Community Care | 1 |
| SANCTUARY CARE LIMITED | 2173088 07/06/2022 | | | S6141 | Memory & Cognition Support - Older People (65+) | |
| SANCTUARY CARE LIMITED SANCTUARY CARE LIMITED | 2173088 07/06/2022 | 352.00 | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6141 | Memory & Cognition Support - Older People (65+) | |
| SANCTUARY CARE LIMITED | 2173088 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | | |
| | | | 3 0 | | Memory & Cognition Support - Older People (65+) | |
| SANCTUARY CARE LIMITED | 2173088 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Memory & Cognition Support - Older People (65+) | - |
| SANCTUARY CARE LIMITED | 2173088 07/06/2022 | | 3 0 | S6141 | Memory & Cognition Support - Older People (65+) | - |
| SANCTUARY CARE LIMITED | 2173088 07/06/2022 | | 3 0 | S6131 | Memory & Cognition Support - Older People (65+) | |
| SANCTUARY CARE LIMITED | 2173088 07/06/2022 | | 9 | S6131 | Memory & Cognition Support - Older People (65+) | + |
| SANCTUARY CARE LIMITED | 2173088 07/06/2022 | 320.00 | Adults Care and Health and Strategic Commissioning | S6141 | Mental Health Support - Older People (65+) | |
| SANCTUARY CARE LIMITED | 2173088 07/06/2022 | | 9 | S6141 | Mental Health Support - Older People (65+) | |
| SANCTUARY CARE LIMITED | 2173088 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Mental Health Support - Older People (65+) | |
| SANCTUARY CARE LIMITED | 2173088 07/06/2022 | 2,128.00 | Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Older People (65+) | 1 |
| SANCTUARY CARE LIMITED | 2173088 07/06/2022 | 2,128.00 | Adults Care and Health and Strategic Commissioning | S6167 | Physical Support - Older People (65+) | |
| SANCTUARY CARE LIMITED | 2173088 07/06/2022 | 1,436.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| SANCTUARY CARE LIMITED | 2173088 07/06/2022 | 2,128.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| SANCTUARY CARE LIMITED | 2173088 07/06/2022 | 2,128.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| SANCTUARY CARE LIMITED | 2173088 07/06/2022 | 2,128.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| SANCTUARY CARE LIMITED | 2173088 07/06/2022 | 2,380.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| SANCTUARY CARE LIMITED | 2173088 07/06/2022 | 2,380.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| SANCTUARY HOMECARE LIMITED | 2172737 06/06/2022 | 20,897.28 | Adults Care and Health and Strategic Commissioning | S6006 | Care Provision | |
| SANCTUARY HOMECARE LIMITED | 2173089 07/06/2022 | 29,590.48 | Adults Care and Health and Strategic Commissioning | S6006 | Care Provision | |
| SANCTUARY HOMECARE LIMITED | 2174860 13/06/2022 | 29,590.48 | Adults Care and Health and Strategic Commissioning | S6006 | Care Provision | |
| SANCTUARY HOMECARE LIMITED | 2178052 24/06/2022 | 29,302.84 | Adults Care and Health and Strategic Commissioning | S6006 | Care Provision | |
| SANCTUARY HOMECARE LIMITED | 2178736 28/06/2022 | 29,590.48 | Adults Care and Health and Strategic Commissioning | S6006 | Care Provision | |
| SANCTUARY HOMECARE LIMITED | 2173089 07/06/2022 | | | S6121 | Physical Support - Adults (18-64) | |
| SANCTUARY HOUSING ASSOCIATION | 2178737 28/06/2022 | | Regeneration & Place | H7180 | Grants Paid | |
| SANCTUARY HOUSING ASSOCIATION | 2174861 13/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Mental Health Support - Adults (18-64) | |
| SANDBROOK SOCIAL SUPERMARKET | 2176050 17/06/2022 | 22,000.00 | | F6060 | Grants to Voluntary Organisations | |
| SANDCASTLE CARE LIMITED | 2174862 13/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| SANDERLINGS DAY NURSERY | 2178738 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| SANDERLINGS DAY NURSERY | 2178738 28/06/2022 | 1,400.88 | Children, Families & Education | E1170 | Services | |
| SANDROCK NURSING HOME | 2173090 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| SANDROCK NURSING HOME | 2173090 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| SANDROCK NURSING HOME | 2173090 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| SANDROCK NURSING HOME | 2173090 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| SANDROCK NURSING HOME | 2173090 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | + |
| SANDROCK NURSING HOME | 2173090 07/06/2022 | 2,532.00 | <u> </u> | S6142 | Physical Support - Older People (65+) Physical Support - Older People (65+) | + |
| | | | | | 1 | + |
| SANDROCK NURSING HOME SANDROCK NURSING HOME | 2173090 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | + |
| | 2173090 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | + |
| SANDROCK NURSING HOME | 2173090 07/06/2022 | -1,938.57 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | + |
| SANDROCK NURSING HOME | 2173090 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | + |
| SANDROCK NURSING HOME | 2173090 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | + |
| SANDROCK NURSING HOME | 2173090 07/06/2022 | -2,384.00 | 3 0 | S6142 | Physical Support - Older People (65+) | + |
| SANDROCK NURSING HOME | 2173090 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Sensory Support - Older People (65+) | |
| SANDTOFT CARE HOME LTD | 2173091 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Memory & Cognition Support - Older People (65+) | |
| SANDTOFT CARE HOME LTD | 2173091 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6141 | Memory & Cognition Support - Older People (65+) | ļ |
| SANDTOFT CARE HOME LTD | 2173091 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | ļ |
| SANDTOFT CARE HOME LTD | 2173091 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | ļ |
| SANDTOFT CARE HOME LTD | 2173091 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| | | | | | | |
| SANDTOFT CARE HOME LTD | 2173091 07/06/2022 | 80.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| | | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6141 S6141 | Physical Support - Older People (65+) Physical Support - Older People (65+) | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--------------------------------------|--------------------------------|---------------------------------------|--|-------------|---|--|
| SANDTOFT CARE HOME LTD | 2173091 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| SANDTOFT CARE HOME LTD | 2173091 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| SANDTOFT CARE HOME LTD | 2173091 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| SANDTOFT CARE HOME LTD | 2173091 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| SANDTOFT CARE HOME LTD | 2173091 07/06/2022 | 2,200.00 | | S6141 | Physical Support - Older People (65+) | |
| SANDTOFT CARE HOME LTD | 2173091 07/06/2022 | · · · · · · · · · · · · · · · · · · · | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| SANDTOFT CARE HOME LTD | 2173091 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| SANDTOFT CARE HOME LTD | | | | | | |
| | 2173091 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Sensory Support - Older People (65+) | |
| SANDTOFT CARE HOME LTD | 2173091 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Sensory Support - Older People (65+) | |
| SAPPHIRE STREAMS LIMITED | 2173092 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6162 | Physical Support - Adults (18-64) | |
| SARAH KELLY CHILDCARE | 2178740 28/06/2022 | · · · · · · · · · · · · · · · · · · · | • | E1170 | Services | |
| SARAH KELLY CHILDCARE | 2178740 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| SCHOOL IMPROVEMENT LIVERPOOL LIMITED | 2176317 20/06/2022 | | Resources | F1120 | Training Expenses | |
| SCOTBARK LLP | 2175109 14/06/2022 | 2,917.00 | Neighbourhood Services | L4950 | Repairs, alterations and maintenance | |
| SCOTTISH POWER PLC | 2178318 27/06/2022 | 723.03 | Neighbourhood Services | L5350 | Energy Costs | |
| SCOTTISH POWER PLC | 2178318 27/06/2022 | 749.43 | Neighbourhood Services | L5350 | Energy Costs | |
| SCOTTISH POWER PLC | 2178318 27/06/2022 | 3,185.92 | Neighbourhood Services | L5350 | Energy Costs | |
| SCOTTISH POWER PLC | 2179059 29/06/2022 | 50.76 | Regeneration & Place | D8014 | Schools - Departmental Recharges | |
| SCOTTISH POWER PLC/MANWEB | 2173094 07/06/2022 | 98.81 | Regeneration & Place | D3310 | Energy Costs | |
| SCOTTISH POWER PLC/MANWEB | 2176057 17/06/2022 | | Regeneration & Place | D3120 | Energy Costs | |
| SCOTTISH POWER PLC/MANWEB | 2175699 16/06/2022 | 140.90 | | F6060 | Benefits | |
| SCOTTISH POWER PLC/MANWEB | 2178054 24/06/2022 | | Resources | F6060 | Benefits | |
| SCOTTISH POWER PLC/MANWEB | 2178054 24/06/2022 | 87.34 | Resources | F6060 | Benefits | |
| SCOTTISH POWER PLC/MANWEB | 2178054 24/06/2022 | 249.64 | Resources | F6060 | Benefits | |
| SCOTTISH POWER PLC/MANWEB | 2178054 24/06/2022 | | Resources | F6060 | Benefits | |
| SCOTTS(NORTH WEST) LTD | 2175110 14/06/2022 | | Neighbourhood Services | L3951 | Catering | |
| , , | | | 0 | | ŭ | |
| SCOTTS(NORTH WEST) LTD | 2173324 08/06/2022 | | Neighbourhood Services | L3952 | Catering | |
| SCOTTS(NORTH WEST) LTD | 2173095 07/06/2022 | | Neighbourhood Services | L3951 | Catering | |
| SCOTTS(NORTH WEST) LTD | 2173095 07/06/2022 | | Neighbourhood Services | L3952 | Catering | |
| SEABANK HOUSE RESIDENTIAL HOME | 2173096 07/06/2022 | -627.80 | | S6142 | Customer and Client - Community Care | |
| SEABANK HOUSE RESIDENTIAL HOME | 2173096 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Customer and Client - Community Care | |
| SEABANK HOUSE RESIDENTIAL HOME | 2173096 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| SEABANK HOUSE RESIDENTIAL HOME | 2173096 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| SEABANK HOUSE RESIDENTIAL HOME | 2173096 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| SEABANK HOUSE RESIDENTIAL HOME | 2173096 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| SEABANK HOUSE RESIDENTIAL HOME | 2173096 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Older People (65+) | |
| SEABANK HOUSE RESIDENTIAL HOME | 2173096 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Older People (65+) | |
| SEABANK HOUSE RESIDENTIAL HOME | 2173096 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Learning & Disability Support - Older People (65+) | |
| SEACOMBE COMMUNITY ASSOCIATION | 2176060 17/06/2022 | 22,000.00 | | F6060 | Grants to Voluntary Organisations | |
| SEDGWICK UK INTERNATIONAL | 2173326 08/06/2022 | 11,834.34 | | X1000 | Liability Claims 2019/20 | |
| SEE SAW PLAYGROUP | 2177680 23/06/2022 | 1,029.60 | Children, Families & Education | E9902 | Educational Provider | |
| SEE SAW PLAYGROUP | 2178058 24/06/2022 | 3,088.80 | Children, Families & Education | E9902 | Educational Provider | |
| SEE SAW PLAYGROUP | 2178742 28/06/2022 | | Children, Families & Education | E1170 | Services | - |
| SEE SAW PLAYGROUP | 2178742 28/06/2022 | | | E1170 | Services | |
| SEE SAW PLAYGROUP | 2178742 28/06/2022 | | Children, Families & Education Children, Families & Education | E1170 | Services | |
| SFL MOBILE RADIO HOLDINGS LIMITED | 2173097 07/06/2022 | | Neighbourhood Services | L3030 | Communications & Computing | |
| SFL MOBILE RADIO HOLDINGS LIMITED | 2173097 07/06/2022 | | Neighbourhood Services Neighbourhood Services | L5410 | Equipment, Furniture & Materials | |
| | | | - | | | |
| SFL MOBILE RADIO HOLDINGS LIMITED | 2173097 07/06/2022 | | Regeneration & Place | D4040 | Fixtures & Fittings | |
| SHAFTESBURY YOUTH CLUB | 2176064 17/06/2022 | | Resources | F6060 | Grants to Voluntary Organisations | |
| SHARP CAT LIMITED | 2175707 16/06/2022 | | Neighbourhood Services | L3950 | Advertising, Publicity & Marketing | |
| SHAW & SONS LIMITED | 2173098 07/06/2022 | | Law & Governance | A2000 | Equipment, Furniture & Materials | |
| SHAW & SONS LIMITED | 2174205 09/06/2022 | | Law & Governance | A6000 | Equipment, Furniture & Materials | ļ |
| SHAW & SONS LIMITED | 2176319 20/06/2022 | | Law & Governance | A2000 | Equipment, Furniture & Materials | ļ |
| SHAW & SONS LIMITED | 2174205 09/06/2022 | | Law & Governance | A6000 | Printing, Stationery & General Office Expenses | |
| SHAW & SONS LIMITED | 2174205 09/06/2022 | 250.05 | Law & Governance | A6000 | Printing, Stationery & General Office Expenses | |
| SHAWCROSS LTD | 2174206 09/06/2022 | 299.50 | Regeneration & Place - Regen (Unallocated Programmes) | C0505 | Equipment | |
| SHAWCROSS LTD | 2174206 09/06/2022 | | Regeneration & Place - Regen (Wirral wide) | C0505 | Equipment | |
| SHAWCROSS LTD | 2174206 09/06/2022 | 257.00 | Neighbourhood Services | L4979 | Repairs, alterations and maintenance | |
| SHE C.I.C.(LIFE) | 2176504 21/06/2022 | 5,189.09 | | E5870 | Specialist Contracts & Fees | 1 |
| SHE C.I.C.(LIFE) | 2176504 21/06/2022 | | Children, Families & Education | E5870 | Specialist Contracts & Fees | 1 |
| SHE C.I.C.(LIFE) | 2176724 22/06/2022 | | Children, Families & Education | E5870 | Specialist Contracts & Fees | 1 |
| SHE C.I.C.(LIFE) | 2176724 22/06/2022 | | Children, Families & Education | E5870 | Specialist Contracts & Fees Specialist Contracts & Fees | - |
| STIE CALCALITE | 21/0/24 22/00/2022 | 3,070.30 | Children, i anniles & Education | LJ0/U | specialist contracts & rees | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
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| SHE C.I.C.(LIFE) | 2176724 22/06/2022 | 7,980.00 | Children, Families & Education | E5870 | Specialist Contracts & Fees | ii recoverable va i |
| SHE C.I.C.(LIFE) | 2176724 22/06/2022 | 5,492.70 | Children, Families & Education Children, Families & Education | E5870 | Specialist Contracts & Fees Specialist Contracts & Fees | |
| SHE C.I.C.(LIFE) | 2176724 22/06/2022 | | | E5870 | Specialist Contracts & Fees Specialist Contracts & Fees | |
| SHE C.I.C.(LIFE) | | | | | • | |
| 3 7 | 2176724 22/06/2022 | | Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| SHE C.I.C.(LIFE) | 2175112 14/06/2022 | 1,901.32 | Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| SHE C.I.C.(LIFE) | 2175112 14/06/2022 | | | E5870 | Specialist Contracts & Fees | |
| SHE C.I.C.(LIFE) | 2175112 14/06/2022 | | Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| SHE C.I.C.(LIFE) | 2175112 14/06/2022 | 962.50 | • | E5870 | Specialist Contracts & Fees | |
| SHE C.I.C.(LIFE) | 2176724 22/06/2022 | -, | Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| SHE C.I.C.(LIFE) | 2176724 22/06/2022 | | Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| SHEILAS CHILDMINDING - SHEILA GARRITY | 2178744 28/06/2022 | 123.10 | Children, Families & Education | E1170 | Services | |
| SHELL | 2178059 24/06/2022 | 885.85 | Resources | F6060 | Benefits | |
| SHELL | 2178059 24/06/2022 | 902.39 | Resources | F6060 | Benefits | |
| SHELL | 2178059 24/06/2022 | 820.28 | Resources | F6060 | Benefits | |
| SHOP ASSIST RAPID RESPONSE NORTH WEST | 2176066 17/06/2022 | 14,840.00 | Resources | F6060 | Grants to Voluntary Organisations | |
| SHORECLIFFE TRAINING LTD | 2172152 01/06/2022 | 1,050.00 | Neighbourhood Services | V1960 | Hired or Contracted services | |
| SIAN BELL | 2176067 17/06/2022 | | Children, Families & Education | E3680 | Care Provision | |
| SIDNEY H HOOPER & CO LIMITED | 2172759 06/06/2022 | | Resources | X1000 | Motor Claims 2022/23 | |
| SIDNEY H HOOPER & CO LIMITED | 2173330 08/06/2022 | | Resources | X1000 | Motor Claims 2022/23 | |
| SIEMENS FINANCIAL SERVICES LIMITED | 2174215 09/06/2022 | | | D2510 | Equipment, Furniture & Materials | 1 |
| SIEMENS MOBILITY LIMITED | 2178745 28/06/2022 | | Neighbourhood Services | V2500 | Repairs, alterations and maintenance | |
| SIEMENS MOBILITY LIMITED | 2178745 28/06/2022 | | Neighbourhood Services | V2500 V2500 | Repairs, alterations and maintenance Repairs, alterations and maintenance | |
| SIGNATURE AFTERCARE LIMITED | | | | | | + |
| | 2178323 27/06/2022 | | Children, Families & Education | E7080 | Care Provision | + |
| SIGNATURE AFTERCARE LIMITED | 2175113 14/06/2022 | | | S6121 | Learning & Disability Support - Adults (18-64) | |
| SIMON BROWN (SINGING PIANO MAN) | 2175379 15/06/2022 | | Neighbourhood Services | L4820 | Advertising, Publicity & Marketing | |
| SIMON HEANEY | 2174564 10/06/2022 | | Law & Governance | A1305 | Legal Service Provider | |
| SIMON HEANEY | 2174564 10/06/2022 | | Law & Governance | A1305 | Legal Service Provider | |
| SIMON HEANEY | 2174564 10/06/2022 | | Law & Governance | A1305 | Legal Service Provider | |
| SIMON HEANEY | 2174564 10/06/2022 | 708.33 | Law & Governance | A1305 | Legal Service Provider | |
| SIMON HEANEY | 2174564 10/06/2022 | 200.00 | Law & Governance | A1305 | Legal Service Provider | |
| SIMON HEANEY | 2174564 10/06/2022 | 558.33 | Law & Governance | A1305 | Legal Service Provider | |
| SIMON HEANEY | 2174564 10/06/2022 | 250.00 | Law & Governance | A1305 | Legal Service Provider | |
| SIMON HEANEY | 2174564 10/06/2022 | 400.00 | Law & Governance | A1305 | Legal Service Provider | |
| SIMON HEANEY | 2176506 21/06/2022 | 550.00 | Law & Governance | A1305 | Legal Service Provider | |
| SIMPLY DEBONAIR DOGS (PRENTON) LIMITED | 2175114 14/06/2022 | 1,413.72 | Children, Families & Education | E9965 | Grants & Subscriptions | |
| SIMPLY DEBONAIR DOGS (PRENTON) LIMITED | 2175710 16/06/2022 | | Children, Families & Education | E9965 | Grants & Subscriptions | |
| SIRP MEDICAL LIMITED | 2176069 17/06/2022 | | Adults Care and Health and Strategic Commissioning | S2280 | Medical Service Provider | |
| SL OXTON LIMITED T/A THE SHREWSBURY LODGE HOTEL | 2172154 01/06/2022 | | Regeneration & Place | H6080 | Expenses | |
| SL OXTON LIMITED T/A THE SHREWSBURY LODGE HOTEL | 2172154 01/06/2022 | | - | H6080 | Expenses | |
| SL OXTON LIMITED T/A THE SHREWSBURY LODGE HOTEL | 2172154 01/06/2022 | | Regeneration & Place | H6080 | Expenses | |
| SL OXTON LIMITED T/A THE SHREWSBURY LODGE HOTEL | 2176508 21/06/2022 | | Regeneration & Place | H6080 | 1 | |
| SL OXTON LIMITED 1/A THE SHREWSBURY LODGE HOTEL SL OXTON LIMITED T/A THE SHREWSBURY LODGE HOTEL | 2176508 21/06/2022 | | | H6080 | Expenses | |
| | | | Regeneration & Place | | Expenses | |
| SM TOOLHIRE.COM LIMITED | 2176070 17/06/2022 | | Children, Families & Education | E9510 | Expenses | + |
| SMALL STEPS DAY NURSERY & PRE SCHOOL | 2178747 28/06/2022 | | Children, Families & Education | E1170 | Services | 1 |
| SMALL STEPS DAY NURSERY & PRE SCHOOL | 2178747 28/06/2022 | | Children, Families & Education | E1170 | Services | 1 |
| SMALL STEPS DAY NURSERY & PRE SCHOOL | 2178748 28/06/2022 | 7,898.80 | Children, Families & Education | E1170 | Services | 1 |
| SMALL STEPS DAY NURSERY & PRE SCHOOL | 2178746 28/06/2022 | 5,440.45 | , | E1170 | Services | 1 |
| SMALL STEPS DAY NURSERY & PRE SCHOOL | 2178747 28/06/2022 | | , | E1170 | Services | |
| SMALL STEPS DAY NURSERY & PRE SCHOOL | 2178748 28/06/2022 | 2,806.44 | Children, Families & Education | E1170 | Services | |
| SMALL STEPS DAY NURSERY & PRE SCHOOL | 2178746 28/06/2022 | 234.78 | Children, Families & Education | E1170 | Services | |
| SMARTIES NURSERY & PRE-SCHOOL | 2177703 23/06/2022 | 1,029.60 | Children, Families & Education | E9902 | Educational Provider | |
| SMARTIES NURSERY & PRE-SCHOOL | 2178749 28/06/2022 | 246.87 | Children, Families & Education | E1170 | Services | |
| SMARTIES NURSERY & PRE-SCHOOL | 2178749 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| SMARTIES NURSERY & PRE-SCHOOL | 2178749 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| SMITH & SONS PROPERTY CONSULTANTS | 2178326 27/06/2022 | | Regeneration & Place | D2510 | Rents - external | 1 |
| SMITH & SONS PROPERTY CONSULTANTS | 2178326 27/06/2022 | | Regeneration & Place | D2510 | Rents - external | |
| SOCCER @ SCHOOL | 2173320 27/00/2022 | | Children, Families & Education | E2270 | Services | + |
| SOCIETY OF LONDON THEATRE | 2176726 22/06/2022 | | Neighbourhood Services | L3950 | Customer and Client Receipts - Vatable | + |
| SOCOTEC UK LIMITED | 2178328 27/06/2022 | | Neighbourhood Services | H2260 | Equipment, Furniture & Materials | + |
| | | | - | L3950 | | + |
| SOLID STATE SECURITY LIMITED | 2174877 13/06/2022 | | Neighbourhood Services | | Repairs, alterations and maintenance | + |
| SOPHIE'S CHILDMINDING SERVICES - SOPHIE OWEN | 2178750 28/06/2022 | | Children, Families & Education | E1170 | Services | + |
| SOPHIE'S CHILDMINDING SERVICES - SOPHIE OWEN | 2178750 28/06/2022 | 483.60 | Children, Families & Education | E1170 | Services | <u> </u> |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|--------------------------------|-------------|--|----------------|--|--|
| SOPHIES GIGGLE BUGS - SOPHIE MCDONALD | 2178751 28/06/2022 | 390.78 | Children, Families & Education | E1170 | Services | |
| SOUTHBAY CIVIL ENGINEERING LIMITED | 2176323 20/06/2022 | 17,626.78 | RE Environment & Regulation | C3378 | Contractors - Main | |
| SP POWER SYSTEMS LTD | 2173334 08/06/2022 | 931.59 | Neighbourhood Services | V2820 | Recharges Other | |
| SP POWER SYSTEMS LTD | 2173334 08/06/2022 | 550.46 | Neighbourhood Services | V2820 | Recharges Other | |
| SP POWER SYSTEMS LTD | 2173334 08/06/2022 | 791.24 | Neighbourhood Services | V2820 | Recharges Other | |
| SP POWER SYSTEMS LTD | 2173334 08/06/2022 | 174.59 | Neighbourhood Services | V2820 | Recharges Other | |
| SP POWER SYSTEMS LTD | 2173334 08/06/2022 | | Neighbourhood Services | V2820 | Recharges Other | |
| SP POWER SYSTEMS LTD | 2173334 08/06/2022 | | Neighbourhood Services | V2820 | Recharges Other | |
| SP POWER SYSTEMS LTD | 2173334 08/06/2022 | | Neighbourhood Services | V2820 | Recharges Other | |
| SP POWER SYSTEMS LTD | 2173334 08/06/2022 | | Neighbourhood Services | V2820 | Recharges Other | |
| SP POWER SYSTEMS LTD | 2174221 09/06/2022 | | Neighbourhood Services | V2820 | Recharges Other | |
| SP POWER SYSTEMS LTD | 2174221 09/06/2022 | | Neighbourhood Services | V2820 | Recharges Other | |
| SP POWER SYSTEMS LTD | 2174221 09/06/2022 | | - | V2820 V2820 | Recharges Other | |
| SPACEHOUSE LIMITED T/A ENPEOPLE | 2176074 17/06/2022 | 995.00 | Neighbourhood Services Adults Care and Health and Strategic Commissioning | P4000 | Advertising - Employee | + |
| SPALDINGS HOLDINGS LIMITED T/A SPALDINGS LIMITED | 2176727 22/06/2022 | 101.32 | | L4950 | | |
| | | | Neighbourhood Services | | Communications & Computing | |
| SPECIAL NEEDS CARE LIMITED | 2174878 13/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| SPECIALIST COMPUTER CENTRES PLC | 2175117 14/06/2022 | 3,190.00 | Resources | F4419 | Communications & Computing | + |
| SPECIALIST COMPUTER CENTRES PLC | 2177705 23/06/2022 | 72.64 | Resources | F4412 | Communications & Computing | |
| SPECIALIST COMPUTER CENTRES PLC | 2178329 27/06/2022 | 3,770.00 | | F4419 | Communications & Computing | ļ |
| SPECIALIST COMPUTER CENTRES PLC | 2174222 09/06/2022 | 48,000.00 | Law and Governance | C0379 | VPE - Consultants Fees | |
| SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY) | 2174223 09/06/2022 | 1,822.70 | Resources | F4412 | Communications & Computing | <u> </u> |
| SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY) | 2178065 24/06/2022 | | Resources | F4412 | Communications & Computing | |
| SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY) | 2174879 13/06/2022 | 284.27 | Law and Governance | C0368 | Computer - Hardware | 1 |
| SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY) | 2172768 06/06/2022 | 2,570.10 | Law and Governance | C0368 | Computer - Hardware | |
| SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY) | 2177706 23/06/2022 | 406.50 | Law and Governance | C0368 | Computer - Hardware | |
| SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY) | 2172156 01/06/2022 | 74.40 | Law and Governance | C0368 | Computer - Hardware | |
| SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY) | 2177706 23/06/2022 | 4,021.20 | Law and Governance | C0368 | Computer - Hardware | |
| SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY) | 2177706 23/06/2022 | 138.84 | Children & Young People | C0551 | Computer - Software | |
| SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY) | 2177706 23/06/2022 | -273.33 | Covid | H4102 | General Supplies and Services | |
| SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY) | 2178330 27/06/2022 | 7,604.00 | Covid | H4151 | Repairs, alterations and maintenance | |
| SPECIALIST OFFSHORE SUPPORT LIMITED | 2176075 17/06/2022 | 4,237.08 | Law & Governance | B7584 | Grants to Voluntary Organisations | |
| SPECSAVERS OPTICAL SUPERSTORES LIMITED | 2174565 10/06/2022 | 36.81 | Neighbourhood Services | L3320 | Medical Service Provider | |
| SPECSAVERS OPTICAL SUPERSTORES LIMITED | 2179066 29/06/2022 | | Resources | F1120 | Medical Service Provider | |
| SPIDER PROJECT WIRRAL CIC | 2176728 22/06/2022 | 20,000.00 | | F6060 | Grants to Voluntary Organisations | |
| SPINAL UNIT ACTION GROUP | 2173101 07/06/2022 | -438.80 | Adults Care and Health and Strategic Commissioning | S6131 | Customer and Client - Community Care | |
| SPINAL UNIT ACTION GROUP | 2173101 07/06/2022 | 3,317.48 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Adults (18-64) | |
| SPORTS TRAIDER CHARITY | 2175118 14/06/2022 | | Children, Families & Education | E9965 | Grants & Subscriptions | |
| SPORTS TRAIDER CHARITY | 2175118 14/06/2022 | | Children, Families & Education | E9965 | Grants & Subscriptions | |
| SPRAYMARK LIMITED | 2175383 15/06/2022 | | Neighbourhood Services | V1920 | Hired or Contracted services | |
| SPRINGCARE LIMITED | 2173103 07/06/2022 | 1 | Adults Care and Health and Strategic Commissioning | S6166 | Memory & Cognition Support - Adults (18-64) | |
| SPRINGCARE LIMITED | 2173103 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6166 | Memory & Cognition Support - Adults (18-64) | 1 |
| SPRINGCARE LIMITED SPRINGCARE LIMITED | 2173103 07/06/2022 | 2,112.00 | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Addits (18-04) Memory & Cognition Support - Older People (65+) | |
| SPRINGCARE LIMITED SPRINGCARE LIMITED | 2173102 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6167 | Memory & Cognition Support - Older People (65+) | |
| SPRINGCARE LIMITED SPRINGCARE LIMITED | 2173103 07/06/2022 | 2,532.00 | | S6132 | | |
| | | | | | Memory & Cognition Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173103 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | + |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | ļ |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | <u> </u> |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | ļ |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | ļ |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Memory & Cognition Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | 2,464.00 | · · · | S6131 | Memory & Cognition Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | 1,584.00 | Adults Care and Health and Strategic Commissioning | S6131 | Memory & Cognition Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6131 | Memory & Cognition Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | 1,232.00 | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173103 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Memory & Cognition Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173103 07/06/2022 | - | Adults Care and Health and Strategic Commissioning | S6167 | Memory & Cognition Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173103 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6167 | Memory & Cognition Support - Older People (65+) | 1 |
| SPRINGCARE LIMITED | 2173103 07/06/2022 | 2,532.00 | | S6132 | Mental Health Support - Older People (65+) | 1 |
| SPRINGCARE LIMITED SPRINGCARE LIMITED | 2173103 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | + |
| SPRINGCARE LIMITED SPRINGCARE LIMITED | 2173102 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | 1 |
| OF INTROCANE LIMITED | 21/3102 0//00/2022 | 1,9/1.20 | Addits care and nearth and strategic Commissioning | 2010/ | Interital Health Support - Older People (05+) | 1 |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
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| SPRINGCARE LIMITED | 2173102 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173103 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173103 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173103 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173103 07/06/2022 | | | S6132 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173103 07/06/2022 | | | S6132 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173103 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173103 07/06/2022 | 3,200.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED SPRINGCARE LIMITED | 2173102 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED SPRINGCARE LIMITED | 2173102 07/06/2022 | | | S6132 | | |
| | | | Adults Care and Health and Strategic Commissioning | | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | | | S6132 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | 2,464.00 | | S6132 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | 2,464.00 | ט ני | S6132 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | | | S6132 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | 2,464.00 | ט ני | S6131 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED SPRINGCARE LIMITED | 2173102 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| | | | ט ני | _ | , , , , , | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | 2,384.00 | 0 | S6998 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | | | S6998 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | -2,008.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | -1,290.86 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | -2,384.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | 2,128.57 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | 907.14 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | -367.71 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173103 07/06/2022 | 1.532.57 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173103 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173103 07/06/2022 | 24.57 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173103 07/06/2022 | 399.14 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED SPRINGCARE LIMITED | 2173102 07/06/2022 | | ט ני | S6142 | , , , , , | |
| | | | ט ני | _ | Physical Support - Older People (65+) | - |
| SPRINGCARE LIMITED | 2173103 07/06/2022 | 1,362.29 | - J | S6998 | Physical Support - Older People (65+) | _ |
| SPRINGCARE LIMITED | 2173103 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173103 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | 616.86 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173103 07/06/2022 | 936.57 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173103 07/06/2022 | 392.86 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6132 | Social Care Activities | |
| SPRINGCARE LIMITED | 2173102 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6132 | Social Care Activities | |
| SPRINGFIELD MOBILE (LANCS) LIMITED | 2176077 17/06/2022 | 1,300.00 | Children, Families & Education | E5945 | Specialist Contracts & Fees | |
| SPRINGFIELD MOBILE (LANCS) LIMITED | 2176077 17/06/2022 | 1,300.00 | Children, Families & Education | E5945 | Specialist Contracts & Fees | |
| SPRINGFIELD MOBILE (LANCS) LIMITED | 2176077 17/06/2022 | 1,300.00 | | E5945 | Specialist Contracts & Fees | |
| SRS CLEANING EQUIPMENT | 2174227 09/06/2022 | | Regeneration & Place | D4040 | Equipment, Furniture & Materials | |
| SSE | 2175717 16/06/2022 | 2,579.23 | Resources | F6060 | Benefits | |
| SSE | 2175717 16/06/2022 | 335.63 | Resources | F6060 | Benefits | |
| ST AGNES PRE SCHOOL GROUP | 2178752 28/06/2022 | 493.74 | Children, Families & Education | E1170 | Services | |
| ST AGNES PRE SCHOOL GROUP | 2178752 28/06/2022 | | | E1170 | | |
| | | | | | Services | + |
| ST AGNES PRE SCHOOL GROUP | 2178752 28/06/2022 | 1,592.68 | Children, Families & Education | E1170 | Services | 1 |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|------------------------------|-------------|--|----------------|--|-------------------|
| ST AGNES PRE SCHOOL GROUP | 2179067 29/06/2022 | | Children, Families & Education | E1170 | Services | |
| ST BRIDGETS PRE SCHOOL PLAYGR | 2177708 23/06/2022 | 1,029.60 | Children, Families & Education | E9902 | Educational Provider | |
| ST BRIDGETS PRE SCHOOL PLAYGR | 2178753 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| ST BRIDGETS PRE SCHOOL PLAYGR | 2178753 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| ST GEORGES NURSING HOME | 2173104 07/06/2022 | -367.80 | Adults Care and Health and Strategic Commissioning | S6121 | Customer and Client - Community Care | |
| ST GEORGES NURSING HOME | 2173104 07/06/2022 | 2,600.00 | | S6121 | Learning & Disability Support - Adults (18-64) | |
| | 2173104 07/06/2022 | | | S6121 | | |
| ST GEORGES NURSING HOME | | 3,200.00 | Adults Care and Health and Strategic Commissioning | | Learning & Disability Support - Adults (18-64) | |
| ST GEORGES NURSING HOME | 2173104 07/06/2022 | | ט | S6121 | Learning & Disability Support - Adults (18-64) | |
| ST GEORGES NURSING HOME | 2173104 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Older People (65+) | |
| ST GEORGES NURSING HOME | 2173104 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6167 | Memory & Cognition Support - Older People (65+) | |
| ST GEORGES NURSING HOME | 2173104 07/06/2022 | | | S6142 | Memory & Cognition Support - Older People (65+) | |
| ST GEORGES NURSING HOME | 2173104 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| ST GEORGES NURSING HOME | 2173104 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Mental Health Support - Older People (65+) | |
| ST GEORGES NURSING HOME | 2173104 07/06/2022 | 3,427.20 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Older People (65+) | |
| ST GEORGES NURSING HOME | 2173104 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6166 | Physical Support - Adults (18-64) | |
| ST GEORGES NURSING HOME | 2173104 07/06/2022 | 255.43 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Adults (18-64) | |
| ST GEORGES NURSING HOME | 2173104 07/06/2022 | 2,128.57 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| ST GEORGES NURSING HOME | 2173104 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ST GEORGES NURSING HOME | 2173104 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| ST GEORGES NURSING HOME | 2173104 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | 1 |
| ST GEORGES NURSING HOME | 2173104 07/06/2022 | 2,384.00 | ט | S6142 | Physical Support - Older People (65+) | 1 |
| ST GEORGES NURSING HOME | 2173104 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ST GEORGES NURSING HOME | 2173104 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| ST GEORGES NURSING HOME | 2173104 07/06/2022 | | | S6142 | Physical Support - Older People (65+) | |
| ST GEORGES NURSING HOME | 2173104 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| ST GEORGES NURSING HOME | 2173104 07/06/2022 | | | S6998 | | |
| | | | Adults Care and Health and Strategic Commissioning | | Physical Support - Older People (65+) | |
| ST GEORGES NURSING HOME | 2173104 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| ST GEORGES NURSING HOME | 2173104 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| ST GEORGES NURSING HOME | 2173104 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| ST GEORGES NURSING HOME | 2173104 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| ST GEORGES NURSING HOME | 2173104 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| ST GEORGES NURSING HOME | 2173104 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| ST GEORGES NURSING HOME | 2173104 07/06/2022 | 1,224.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| ST GEORGES NURSING HOME | 2173104 07/06/2022 | 2,856.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| ST GEORGES NURSING HOME | 2173104 07/06/2022 | 11,424.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| ST GEORGES NURSING HOME | 2173104 07/06/2022 | 1,447.43 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| ST GEORGES NURSING HOME | 2173104 07/06/2022 | 2,532.00 | Adults Care and Health and Strategic Commissioning | S6142 | Social Care Activities | |
| ST JOSEPH'S | 2173105 07/06/2022 | 3,600.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Adults (18-64) | |
| ST MARTINS RESIDENTIAL HOME | 2173106 07/06/2022 | | | S6162 | Customer and Client - Community Care | |
| ST MARTINS RESIDENTIAL HOME | 2173106 07/06/2022 | -627.80 | Adults Care and Health and Strategic Commissioning | S6142 | Customer and Client - Community Care | |
| ST MARTINS RESIDENTIAL HOME | 2173106 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6161 | Customer and Client - Community Care | |
| ST MARTINS RESIDENTIAL HOME | 2173106 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6165 | Mental Health Support - Adults (18-64) | |
| ST MARTINS RESIDENTIAL HOME | 2173106 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| ST MARTINS RESIDENTIAL HOME | 2173106 07/06/2022 | 2,200.00 | | S6161 | Mental Health Support - Adults (18-64) | + |
| ST MARTINS RESIDENTIAL HOME | 2173106 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6162 | Mental Health Support - Adults (18-64) | + |
| ST MARTINS RESIDENTIAL HOME | 2173106 07/06/2022 | | | | | 1 |
| | | | Adults Care and Health and Strategic Commissioning | S6166 | Mental Health Support - Adults (18-64) | + |
| ST MARTINS RESIDENTIAL HOME | 2173106 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Mental Health Support - Adults (18-64) | + |
| ST MARTINS RESIDENTIAL HOME | 2173106 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Mental Health Support - Adults (18-64) | 1 |
| ST MARTINS RESIDENTIAL HOME | 2173106 07/06/2022 | 2,200.00 | | S6142 | Mental Health Support - Adults (18-64) | 1 |
| ST MARTINS RESIDENTIAL HOME | 2173106 07/06/2022 | 2,200.00 | | S6142 | Mental Health Support - Adults (18-64) | 1 |
| ST MARTINS RESIDENTIAL HOME | 2173106 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6166 | Mental Health Support - Adults (18-64) | 1 |
| ST MARTINS RESIDENTIAL HOME | 2173106 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6166 | Mental Health Support - Adults (18-64) | 1 |
| ST MARTINS RESIDENTIAL HOME | 2173106 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Mental Health Support - Older People (65+) | |
| ST MARTINS RESIDENTIAL HOME | 2173106 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6142 | Mental Health Support - Older People (65+) | |
| ST MARTINS RESIDENTIAL HOME | 2173106 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6166 | Mental Health Support - Older People (65+) | |
| ST MARTINS RESIDENTIAL HOME | 2173106 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6162 | Mental Health Support - Older People (65+) | |
| ST MARY'S COMMUNITY FUND | 2176078 17/06/2022 | | Resources | F6060 | Grants to Voluntary Organisations | 1 |
| ST SAVIOURS PCC | 2172157 01/06/2022 | | | H4114 | Hired or Contracted services | |
| ST VINCENT DE PAUL SOCIETY (ENGLAND AND WALES) | 2174228 09/06/2022 | 23,000.00 | Resources | F6060 | Grants to Voluntary Organisations | 1 |
| STAGE PRODUCTION SERVICES LIMITED | 2174229 09/06/2022 | | Neighbourhood Services | L3950 | Equipment, Furniture & Materials | + |
| STANDARD FUEL OILS LIMITED | 2178332 27/06/2022 | | Neighbourhood Services | L4001 | Direct Transport Costs | + |
| | | | | L4001 L4978 | | + |
| STANDARD FUEL OILS LIMITED | 2178066 24/06/2022 | 2,424.00 | Neighbourhood Services | L49/8 | Direct Transport Costs | |

| TRANSPERS DESCRIPTION 127121 AND ADMITS 127121 AND ADMITS 127121 AND ADMITS 127121 AND ADMITS AND AD | Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
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| Accordance Acc | STANDARD FUEL OILS LIMITED | 2178066 24/06/2022 | 16,159.51 | Neighbourhood Services | T4020 | Direct Transport Costs | |
| MARCHANNE COLLINS 1,371,000 0,00 | STANDARD FUEL OILS LIMITED | | | | L4973 | | |
| 20050050 100000000000000000000000000000 | | | · · · · · · · · · · · · · · · · · · · | | | | |
| CREATY MANUFACTION 1777-1779 1777-17 | | | | | | | |
| STAMP CONTROL COMMUNICATION 217726 2000/2022 4.0 pp (explanation for the communication of the communicat | | | | | | | |
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| SAMUSHIT DAS SERVICES LIMITED 1271111 17/06/2012 2.724.8 3.20 should care and treath and Strategic Commissioning 5099 Physical Support - Other Propies (651) 5.00 km/s/1072 2.7 | | | | , | | | - |
| SMILETOR AS SPRINCES (MINTED 177722 2006/2012 23.3 5 doubts care and reacht and strategic Commissioning 5612 Physical Support - Other Propile (551) | | | | | | | - |
| SMISSIFED 127929 306/2022 25.5 B dubts Care and realth and Strategic Commissioning 5908 Physical Support - Older Propine (551) | | | | | | | |
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| SURPHY VILL LIMITED | | | | | | | |
| SURPER VIEW LIMITED | | | | ט | | , , , , | |
| SUPPLY WELL LIMITED | | | · · · · · · · · · · · · · · · · · · · | , | | | |
| SUPPLY WELL LIMITED | | | | | | | |
| SUPPLY WELL LIMITED | | | | | | | |
| SUPPLY WELL LIMITED | | | | | | | |
| SUPPLY NUMBER 1799073 2906/2022 572.80 Chaldren, Families & Education 5860 Care Provision | | | | | | | |
| SUPPORT ROPEPNENECK 217876 2806/72/22 9,882.45 Adults Care and Health and Strategic Commissioning Solid National Solid Nationa | SUPPLY WELL LIMITED | | 631.95 | Children, Families & Education | E3680 | Care Provision | |
| SURE CARE UK LIMITED | SUPPLY WELL LIMITED | 2179073 29/06/2022 | 572.80 | Children, Families & Education | E3680 | Care Provision | |
| SURE CARE LY LIMITED 2173112 7076/2022 2,384 00 Adults Care and Health and Strategic Commissioning 5998 Physical Support - Older People (65+) | SUPPORT 2 INDEPENDENCE | 2178761 28/06/2022 | 95,832.45 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| SURE CARE UK LIMITED | SURE BUSINESS LIMITED | 2174238 09/06/2022 | 369.00 | Neighbourhood Services | H4000 | Equipment, Furniture & Materials | |
| SURE CARE UL UMITED 2173112 07/05/2022 2.384.00 Adults Care and Health and Strategic Commissioning 50.12 Physical Support - Older People (65-) | SURE CARE UK LIMITED | 2173112 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6131 | Memory & Cognition Support - Older People (65+) | |
| SURE CARE UK LUMITED | SURE CARE UK LIMITED | 2173112 07/06/2022 | 392.86 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Adults (18-64) | |
| SURE CARE UK LIMITED | SURE CARE UK LIMITED | 2173112 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| SURF CARE UK LIMITED | SURE CARE UK LIMITED | 2173112 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| SURE CARE LIX LIMITED | SURE CARE UK LIMITED | 2173112 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| SURE CARE LIX LIMITED | SURE CARE UK LIMITED | | | | | | |
| SUBJE CARE LIX LIMITED 2173112 07/06/20022 2,384.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) | | | | | | | |
| SURE CARE UK LIMITED 2173112 07/06/2022 2.384.00 Adults Care and Health and Strategic Commissioning 56131 Physical Support - Older People (65+) | | | | ט | | , , , , , | |
| SURE CARE UK LIMITED 2173112 07/06/2022 2,384.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) | | | | | _ | | |
| SURE CARE UK LIMITED 2173112 07/06/2022 2,384.00 Adults Care and Health and Strategic Commissioning 56131 Physical Support - Older People (65+) | | | | | _ | | |
| SURE CARE UK LIMITED 2173112 07/06/2022 2,384.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SURE CARE UK LIMITED 2173112 07/06/2022 2,384.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SURE CARE UK LIMITED 2173112 07/06/2022 2,384.00 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Older People (65+) SURE CARE UK LIMITED 2173112 07/06/2022 2,384.00 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Older People (65+) SURE CARE UK LIMITED 2173112 07/06/2022 2,384.00 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Older People (65+) SURE CARE UK LIMITED 2173112 07/06/2022 2,384.00 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Older People (65+) SURE CARE UK LIMITED 2173112 07/06/2022 2,27 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SURE CARE UK LIMITED 2173112 07/06/2022 2,27 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SURE CARE UK LIMITED 2173112 07/06/2022 2,27 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SURE CARE UK LIMITED 2,27 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SURE CARE UK LIMITED 2,27 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) SURE CARE UK LIMITED 2,27 Adults Care and Health and Strategic Commissioning S6131 Social Care Activities SURECARE HEALTH LIMITED 2,27 Adults Care and Health and Strategic Commissioning S6131 Social Care Activities SURECARE HEALTH LIMITED 2,27 Adults Care and Health and Strategic Commissioning S6132 Learning & Disability Support - Older Peopl | | | | | _ | | |
| SURE CARE UK LIMITED 2173112 07/06/2022 2,532.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) | | | | | | | |
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| | SURECARE HEALTH LIMITED | 2173113 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | | Physical Support - Older People (65+) | |
| SURECARE HEALTH LIMITED 2173113 07/06/2022 2,384.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) | SURECARE HEALTH LIMITED | 2173113 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| | SURECARE HEALTH LIMITED | 2173113 07/06/2022 | 2,384.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | rrecoverable VAT |
|--|--|-------------|--|----------------|--|------------------|
| SURECARE HEALTH LIMITED | 2173113 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| SURECARE HEALTH LIMITED | 2173113 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| SURECARE HEALTH LIMITED | 2173113 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| SURECARE HEALTH LIMITED | 2173113 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| SURECARE HEALTH LIMITED | 2173113 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| SURECARE HEALTH LIMITED | 2173113 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| SURECARE HEALTH LIMITED | 2173113 07/06/2022 | | | S6131 | | |
| SURECARE HEALTH LIMITED | | | Adults Care and Health and Strategic Commissioning | | Physical Support - Older People (65+) | |
| | 2173113 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| SURECARE HEALTH LIMITED | 2173113 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| SURECARE HEALTH LIMITED | 2173113 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| SURECARE HEALTH LIMITED | 2173113 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| SURECARE HEALTH LIMITED | 2173113 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| SURECARE HEALTH LIMITED | 2173113 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| SURECARE HEALTH LIMITED | 2173113 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| SURECARE HEALTH LIMITED | 2173113 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| SURECARE HEALTH LIMITED | 2173113 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| SURECARE HEALTH LIMITED | 2173113 07/06/2022 | 1,447.43 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| SUSAN FORSTER | 2178070 24/06/2022 | 5,400.00 | Adults Care and Health and Strategic Commissioning | P4201 | Services | |
| SUSAN TAYLOR-CHILDMINDING | 2178763 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| SUSAN TAYLOR-CHILDMINDING | 2178763 28/06/2022 | 195.39 | Children, Families & Education | E1170 | Services | |
| SUTCLIFFE PLAY LTD | 2176732 22/06/2022 | 1,242.00 | RE Environment & Regulation | C5311 | Contractors - Main | |
| SUZI'S HOUSE - SUSAN BRIERS | 2178764 28/06/2022 | 260.34 | Children, Families & Education | E1170 | Services | |
| SWALLOW EVACUATION AND MOBILITY PRODUCTS LIMITED | 2178765 28/06/2022 | | Neighbourhood Services | L3950 | Repairs, alterations and maintenance | |
| SWALLOW EVACUATION AND MOBILITY PRODUCTS LIMITED | 2178765 28/06/2022 | | Neighbourhood Services | L3950 | Repairs, alterations and maintenance | |
| SWANTON CARE & COMMUNITY LIMITED | 2173114 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| SWANTON CARE & COMMUNITY LIMITED | 2173114 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| SYMOLOGY LIMITED | 2178334 27/06/2022 | | RE Environment & Regulation | C5507 | Contractors - Main | |
| SYNECTICS SECURITY LIMITED. | 2177745 23/06/2022 | | Neighbourhood Services | H4000 | Equipment, Furniture & Materials | |
| SYNECTICS SECURITY LIMITED. | 2179270 30/06/2022 | | Neighbourhood Services | H4000 | Equipment, Furniture & Materials | |
| SYNECTICS SECURITY LIMITED. | 2179270 30/06/2022 | | Neighbourhood Services | H4000 | Equipment, Furniture & Materials Equipment, Furniture & Materials | |
| T.L. CARE NORTH WEST LIMITED | 2175723 16/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Adults (18-64) | |
| T.L. CARE NORTH WEST LIMITED | 2177746 23/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6111 | Physical Support - Older People (65+) | |
| TAB CARE AND SUPPORT LIMITED | 2178336 27/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| TEAMCARE LIMITED | 21733115 07/06/2022 | | · | S6141 | | |
| TEAMCARE LIMITED | | | Adults Care and Health and Strategic Commissioning | | Physical Support - Older People (65+) | |
| | 2173115 07/06/2022 2178073 24/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 S6134 | Physical Support - Older People (65+) | |
| TEC SERVICES ASSOCIATION C.I.C | | | Adults Care and Health and Strategic Commissioning | | General Supplies and Services | |
| TELESHORE (UK) LIMITED | 2172802 06/06/2022 | | Neighbourhood Services | L4950 | Communications & Computing | |
| TERENCE L MARTIN LIMITED | 2178074 24/06/2022 | | Regeneration & Place | D3310 | Repairs, alterations and maintenance | |
| TERRY GROUP LIMITED | 2177757 23/06/2022 | | Regeneration & Place - Housing | C4113 | Expenditure on Capital Grants | |
| TERRY GROUP LIMITED | 2175126 14/06/2022 | | Regeneration & Place - Housing | C4113 | Expenditure on Capital Grants | |
| TGC CONCERTS LIMITED | 2177758 23/06/2022 | | Neighbourhood Services | L3950 | Customer and Client Receipts - Non Vatable | |
| THE ADOLESCENT & CHILDREN'S TRUST | 2178767 28/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| THE ASSOCIATION OF ELECTORAL ADMINISTRATION | 2176514 21/06/2022 | | Law & Governance | A6000 | APT&C | |
| THE BARCODE WAREHOUSE LIMITED | 2175127 14/06/2022 | | Neighbourhood Services | L3950 | Communications & Computing | |
| THE BARCODE WAREHOUSE LIMITED | 2175127 14/06/2022 | | Neighbourhood Services | L3950 | Communications & Computing | |
| THE BED FACTORY LTD *002 | 2175730 16/06/2022 | | Children, Families & Education | E7052 | Grants Paid | |
| THE BIG INITIATIVE T/A THE TRAINING HUB | 2173117 07/06/2022 | | Children, Families & Education | E7042 | Training Expenses | |
| THE BOOKWORM PLAYERS CIC | 2179276 30/06/2022 | | Neighbourhood Services | L2300 | Services | |
| THE CARRBRIDGE CENTRE LIMITED | 2176088 17/06/2022 | 16,178.00 | | F6060 | Grants to Voluntary Organisations | |
| THE CITY OF LIVERPOOL COLLEGE | 2174276 09/06/2022 | 7,905.86 | Children, Families & Education | E5944 | Special Educ Needs Top Ups | |
| THE CITY OF LIVERPOOL COLLEGE | 2174276 09/06/2022 | 7,905.86 | Children, Families & Education | E5944 | Special Educ Needs Top Ups | |
| THE CITY OF LIVERPOOL COLLEGE | 2174276 09/06/2022 | 7,905.86 | Children, Families & Education | E5944 | Special Educ Needs Top Ups | |
| THE COLUMBARIA COMPANY | 2173339 08/06/2022 | 79.00 | Neighbourhood Services | L4950 | Equipment, Furniture & Materials | |
| THE COLUMBARIA COMPANY | 2173339 08/06/2022 | | Neighbourhood Services | L4950 | Equipment, Furniture & Materials | |
| THE COLUMBARIA COMPANY | 2173339 08/06/2022 | | Neighbourhood Services | L4950 | Equipment, Furniture & Materials | |
| THE COLUMBARIA COMPANY | 2175392 15/06/2022 | | Neighbourhood Services | L4950 | Equipment, Furniture & Materials | |
| THE COLUMBARIA COMPANY | 2176515 21/06/2022 | | Neighbourhood Services | L4950 | Equipment, Furniture & Materials | |
| THE COLUMBARIA COMPANY | 2172164 01/06/2022 | | Neighbourhood Services | L4950 | Equipment, Furniture & Materials | |
| THE COPYRIGHT LICENSING AGENCY LIMITED | 2177760 23/06/2022 | 17,079.81 | Resources | F4412 | Communications & Computing | |
| THE DALES NORTHWEST LIMITED | 2173118 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| THE DALES NORTHWEST LIMITED | 2173118 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6141 | Mental Health Support - Older People (65+) | |
| THE DALES NORTHWEST LIMITED | 2173118 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Adults (18-64) | |
| THE DATES MOVILLACED FINALED | 21/3116 0//00/2022 | 2,200.00 | Addits care and health and strategic commissioning | 30141 | r nysicai support - Addits (18-04) | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
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| THE DALES NORTHWEST LIMITED | 2173118 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| THE DALES NORTHWEST LIMITED | 2173118 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| THE DALES NORTHWEST LIMITED | 2173118 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| THE DALES NORTHWEST LIMITED | 2173118 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| THE DALES NORTHWEST LIMITED | 2173118 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| THE DALES NORTHWEST LIMITED | 2173118 07/06/2022 | 2,464.00 | | S6142 | Physical Support - Older People (65+) | |
| THE DALES NORTHWEST LIMITED | 2173118 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| THE DALES NORTHWEST LIMITED | 2173118 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | _ |
| THE DALES NORTHWEST LIMITED | 2173118 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | + |
| THE DALES NORTHWEST LIMITED THE DALES NORTHWEST LIMITED | 2173118 07/06/2022 | | | S6131 | Physical Support - Older People (65+) | |
| THE DALES NORTHWEST LIMITED THE DALES NORTHWEST LIMITED | 2173118 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6141 | | |
| | | 2,200.00 | | _ | Physical Support - Older People (65+) | |
| THE DALES NORTHWEST LIMITED | 2173118 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| THE DALES NORTHWEST LIMITED THE DALES NORTHWEST LIMITED | 2173118 07/06/2022 2173118 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6141 S6141 | Physical Support - Older People (65+) | + |
| | | | Adults Care and Health and Strategic Commissioning | | Physical Support - Older People (65+) | |
| THE DALES NORTHWEST LIMITED | 2173118 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| THE DALES NORTHWEST LIMITED | 2173118 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| THE DALES NORTHWEST LIMITED | 2173118 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| THE DALES NORTHWEST LIMITED | 2173118 07/06/2022 | | | S6141 | Physical Support - Older People (65+) | |
| THE DALES NORTHWEST LIMITED | 2173118 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| THE DALES NORTHWEST LIMITED | 2173118 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| THE DALES NORTHWEST LIMITED | 2173118 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| THE DALES NORTHWEST LIMITED | 2173118 07/06/2022 | 704.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| THE ENVIRONMENT AGENCY | 2176094 17/06/2022 | 1,219.90 | Regeneration & Place | D2180 | Waste Service Provider | |
| THE ENVIRONMENT AGENCY | 2174579 10/06/2022 | 1,109.00 | Regeneration & Place | D2180 | Waste Service Provider | |
| THE FRESH GROUND COFFEE SERVICE T/A FRESH GROUND | 2173119 07/06/2022 | 142.35 | Neighbourhood Services | L2300 | Catering | |
| THE FRESH GROUND COFFEE SERVICE T/A FRESH GROUND | 2173119 07/06/2022 | 141.05 | Neighbourhood Services | L2300 | Catering | |
| THE GRANGE RESIDENTAL CARE LTD | 2173120 07/06/2022 | 4,852.28 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| THE GREEN REGISTER | 2179078 29/06/2022 | | Regeneration & Place | D2000 | Grants & Subscriptions | |
| THE GROWTH COMPANY LIMITED | 2178076 24/06/2022 | 750.00 | Children, Families & Education | E6150 | General Supplies and Services | |
| THE HEART OF EGREMONT | 2174889 13/06/2022 | | Children, Families & Education | E1420 | Child Centre - Board Money | |
| THE HEART OF EGREMONT | 2176098 17/06/2022 | 13,000.00 | Resources | F6060 | Grants to Voluntary Organisations | |
| THE HELPING HAND COMPANY (LEDBURY) LIMITED | 2172167 01/06/2022 | | Neighbourhood Services | H3060 | Equipment, Furniture & Materials | |
| THE HIVE T/A WIRRAL YOUTH ZONE | 2176100 17/06/2022 | | | F6060 | Grants to Voluntary Organisations | |
| THE LAURIES LIMITED | 2179279 30/06/2022 | | Children, Families & Education | E7042 | Training Expenses | |
| THE LAURIES LIMITED | 2174890 13/06/2022 | 162.50 | Children, Families & Education | E7042 | Training Expenses | |
| THE LAURIES LIMITED | 2179279 30/06/2022 | | | E7042 | Training Expenses | |
| THE LEARNING SUPPORT CENTRE LIMITED | 2173121 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Adults (18-64) | |
| THE LEARNING TREE DAY NURSERY | 2178769 28/06/2022 | 1,974.96 | | E1170 | Services | |
| THE LEARNING TREE DAY NURSERY | 2178769 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| THE LEARNING TREE DAY NURSERY | 2178769 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| THE LITTLE CENTRE, BEECHWOOD LIMITED | 2176102 17/06/2022 | 22,000.00 | | F6060 | Grants to Voluntary Organisations | + |
| THE LIVERPOOL REDS | 2176102 17/06/2022 | | | H6080 | | |
| THE LIVERPOOL REDS | 2176518 21/06/2022 | 826.00 | Regeneration & Place | H6080 | Expenses | |
| THE LIVERPOOL REDS THE LIVERPOOL REDS | 2176518 21/06/2022 | 1,552.00 | Regeneration & Place | | Expenses | + |
| | | | | H6080 | Expenses | |
| THE LIVERPOOL REDS | 2172169 01/06/2022 | | Regeneration & Place | H6080 | Expenses | + |
| THE LIVERPOOL REDS | 2172169 01/06/2022 | 1,180.00 | | H6080 | Expenses | 1 |
| THE LOCK AND KEY MASTER LIMITED | 2176330 20/06/2022 | 185.00 | | E7028 | Care Provision | + |
| THE LOCK AND KEY MASTER LIMITED | 2176103 17/06/2022 | | Children, Families & Education | E6763 | Equipment, Furniture & Materials | |
| THE LOCK AND KEY MASTER LIMITED | 2173341 08/06/2022 | | | V1920 | Equipment, Furniture & Materials | |
| THE LOCK AND KEY MASTER LIMITED | 2176103 17/06/2022 | 235.00 | Children, Families & Education | E6763 | Equipment, Furniture & Materials | |
| THE LOCK AND KEY MASTER LIMITED | 2176103 17/06/2022 | | Neighbourhood Services | L4978 | Equipment, Furniture & Materials | |
| THE LOCK AND KEY MASTER LIMITED | 2176103 17/06/2022 | | Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| THE LOCK AND KEY MASTER LIMITED | 2176103 17/06/2022 | 37.30 | Neighbourhood Services | D3523 | Repairs, alterations and maintenance | |
| THE MARTIN GALLIER PROJECT | 2176331 20/06/2022 | | Adults Care and Health and Strategic Commissioning | P4330 | Payments to Other Agencies | |
| THE MULBERRY TREE DAY NURSERY LIMITED | 2176520 21/06/2022 | 800.00 | Children, Families & Education | E1170 | Disability Access Fund | |
| THE MULBERRY TREE DAY NURSERY LIMITED | 2177766 23/06/2022 | 1,029.60 | Children, Families & Education | E9902 | Educational Provider | |
| THE MULBERRY TREE DAY NURSERY LIMITED | 2178770 28/06/2022 | 1,234.35 | Children, Families & Education | E1170 | Services | |
| THE MULBERRY TREE DAY NURSERY LIMITED | 2178770 28/06/2022 | 23,715.04 | Children, Families & Education | E1170 | Services | |
| THE MIGEBERRY TREE DAT NORSERT ENVIRED | 21/8//0 28/00/2022 | | | | | |
| THE MULBERRY TREE DAY NORSERY LIMITED | 2178770 28/06/2022 | 3,782.79 | Children, Families & Education | E1170 | Services | |
| | | | Children, Families & Education Adults Care and Health and Strategic Commissioning | E1170 S6132 | Services Physical Support - Older People (65+) | |
| THE MULBERRY TREE DAY NURSERY LIMITED | 2178770 28/06/2022 | 3,782.79 -586.32 | | | | |

| Supplier Name | Transaction Number | Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
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| THE NASH CORPORATE SERVICES LIMITED | 2173122 | 07/06/2022 | 2,508.44 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| THE NASH CORPORATE SERVICES LIMITED | 2173122 | 07/06/2022 | 2,508.44 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| THE NATIONAL FOSTERING AGENCY | 2178344 | 27/06/2022 | 3,088.81 | Children, Families & Education | E7080 | Care Provision | |
| THE NATIONAL FOSTERING AGENCY | | 27/06/2022 | 3,116.74 | Children, Families & Education | E7080 | Care Provision | |
| THE NATIONAL FOSTERING AGENCY | 2178344 | 27/06/2022 | 590.16 | Children, Families & Education | E7080 | Care Provision | |
| THE NATIONAL FOSTERING AGENCY | | 27/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| THE NATIONAL FOSTERING AGENCY | | 27/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| THE NATIONAL FOSTERING AGENCY | | 27/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| THE NATIONAL FOSTERING AGENCY | | 27/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| THE NATIONAL FOSTERING AGENCY | | 27/06/2022 | -, - | Children, Families & Education | E7080 | Care Provision | |
| THE NATIONAL FOSTERING AGENCY | | 27/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| THE NATIONAL FOSTERING AGENCY | | 27/06/2022 | | Children, Families & Education | E7080 | Care Provision | _ |
| THE NATIONAL FOSTERING AGENCY | _ | 27/06/2022 | | Children, Families & Education | E7080 | Care Provision | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2173342 | 08/06/2022 | 600.00 | | F4412 | Communications & Computing | |
| THE NETWORKING PEOPLE (TNP) LIMITED | | 13/06/2022 | | Resources | F4430 | Communications & Computing | |
| THE NETWORKING PEOPLE (TNP) LIMITED | | 14/06/2022 | | Resources | F4410 | Communications & Computing | |
| THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | | Neighbourhood Services | L3402 | · | |
| THE NET WORKING PEOPLE (TNP) LIMITED THE NETWORKING PEOPLE (TNP) LIMITED | | | | | L3402 | Communications & Computing | |
| | _ | 20/06/2022 | | Neighbourhood Services | _ | Communications & Computing | |
| THE NETWORKING PEOPLE (TNP) LIMITED THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | | Children, Families & Education | E1850 E5500 | Communications & Computing | |
| , , | | 20/06/2022 | | Children, Families & Education | | Communications & Computing | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | | Children, Families & Education | E8940 | Communications & Computing | |
| THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | | Children, Families & Education | E2860 | Communications & Computing | |
| THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | | Children, Families & Education | E5570 | Communications & Computing | |
| THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | | Children, Families & Education | E5540 | Communications & Computing | |
| THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | | Children, Families & Education | E3580 | Communications & Computing | |
| THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | | Children, Families & Education | E4510 | Communications & Computing | |
| THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | | Children, Families & Education | E1210 | Communications & Computing | |
| THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | | Children, Families & Education | E3090 | Communications & Computing | |
| THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | | Children, Families & Education | E3150 | Communications & Computing | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 34.42 | Children, Families & Education | E1780 | Communications & Computing | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 34.42 | Children, Families & Education | E9600 | Communications & Computing | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | | Children, Families & Education | E1210 | Communications & Computing | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2178771 | 28/06/2022 | 2,329.74 | Resources | C3152 | Contractors - Main | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176104 | 17/06/2022 | 101.60 | Resources | F4308 | Equipment, Furniture & Materials | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 976.84 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 274.67 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 600.00 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 217.11 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 109.66 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 34.42 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 135.51 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 34.42 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 109.66 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | 34.42 | | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | 217.11 | | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 151.19 | | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 34.42 | | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | | Resources | F4410 | Hired or Contracted services | + |
| THE NETWORKING PEOPLE (TNP) LIMITED THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED THE NETWORKING PEOPLE (TNP) LIMITED | _ | 20/06/2022 | | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | | Resources | F4410 | Hired or Contracted services Hired or Contracted services | - |
| THE NETWORKING PEOPLE (TNP) LIMITED THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | | Resources | F4410 | | - |
| | | | | | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | | Resources | | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | 135.51 | | F4410 | Hired or Contracted services | $\overline{}$ |
| THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | 135.51 | | F4410 | Hired or Contracted services | - |
| THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 135.51 | Resources | F4410 | Hired or Contracted services | |

| Supplier Name | Transaction Number | Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
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| THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 135.51 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 231.11 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 109.66 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 34.42 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | -74.29 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 109.66 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 217.11 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 306.75 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 135.51 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 135.51 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 151.19 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 34.42 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 109.66 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 135.51 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 362.92 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 135.51 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 34.42 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 278.65 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 230.65 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 231.11 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 135.51 | | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 135.51 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 34.42 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 502.33 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 553.72 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 197.72 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 135.51 | | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 135.51 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 570.79 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 206.56 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 135.51 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 288.27 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 288.27 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 135.51 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 153.41 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 151.19 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 151.19 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 266.10 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 151.19 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 286.29 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 266.10 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 399.14 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | 135.51 | | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | 135.51 | | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 272.29 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 137.50 | | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 288.27 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | 135.51 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 | 20/06/2022 | | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | 135.51 | | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | | 20/06/2022 | | Resources | F4410 | Hired or Contracted services | |
| THE TELEVISION OF LOT LE (THE) ENVITED | 21/0332 | 20,00,2022 | 252.10 | nesources | . 4410 | Timed of contracted services | l |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|--------------------------------|-------------|--|-------------|---|---------------------|
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 20/06/2022 | 234.50 | Resources | F4410 | Hired or Contracted services | ii recoverable va i |
| THE NETWORKING PEOPLE (TNP) LIMITED THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 20/06/2022 | | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 20/06/2022 | | | F4410 | Hired or Contracted services | |
| | | | Resources | | | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 20/06/2022 | 244.65 | | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 20/06/2022 | 151.19 | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 20/06/2022 | | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 20/06/2022 | | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 20/06/2022 | | Resources | F4410 | Hired or Contracted services | |
| THE NETWORKING PEOPLE (TNP) LIMITED | 2176332 20/06/2022 | | Resources | F4410 | Hired or Contracted services | |
| THE OPEN DOOR CENTRE(CHARITY) | 2176521 21/06/2022 | 18,956.00 | Children, Families & Education | E9675 | Hired or Contracted services | |
| THE OUTSIDE LIVING ROOM LIMITED | 2175734 16/06/2022 | 997.50 | Children, Families & Education | E9965 | Grants & Subscriptions | |
| THE OVAL PRE SCHOOL | 2178772 28/06/2022 | 1,053.94 | Children, Families & Education | E1170 | Services | |
| THE OVAL PRE SCHOOL | 2178772 28/06/2022 | 1,819.55 | Children, Families & Education | E1170 | Services | |
| THE OVAL PRE SCHOOL | 2178772 28/06/2022 | 385.32 | Children, Families & Education | E1170 | Services | |
| THE OVAL PRE SCHOOL | 2179281 30/06/2022 | 576.45 | Children, Families & Education | E1170 | Services | |
| THE PARISH PRIEST | 246287 23/06/2022 | | Neighbourhood Services | H3000 | Customer and Client Receipts - Non Vatable | |
| THE PINES | 2173124 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| THE PINES | 2173124 07/06/2022 | | | S6132 | Memory & Cognition Support - Older People (65+) | |
| THE PINES | 2173124 07/06/2022 | - | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| THE PINES | 2173124 07/06/2022 | | | S6131 | Mental Health Support - Adults (18-64) | 1 |
| THE PINES | 2173124 07/06/2022 | 400.00 | 9 | S6132 | Physical Support - Older People (65+) | 1 |
| | | | | | | |
| THE PINES | 2173124 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| THE PINES | 2173124 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| THE PINES | 2173124 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| THE PINES | 2173124 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| THE PINES | 2173124 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| THE PINES | 2173124 07/06/2022 | 692.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| THE PINES | 2173124 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| THE PINES | 2173124 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| THE PINES | 2173124 07/06/2022 | 200.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| THE PINES | 2173124 07/06/2022 | 2,168.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| THE PINES | 2173124 07/06/2022 | 400.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| THE PINES | 2173124 07/06/2022 | 2,168.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| THE PINES | 2173124 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| THE PINES | 2173124 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| THE PINES | 2173124 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| THE PINES | 2173124 07/06/2022 | 260.00 | | S6998 | Physical Support - Older People (65+) | |
| THE PINES | 2173124 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| | 2173124 07/06/2022 | 154.86 | | | | |
| THE PINES | | | | S6998 | Physical Support - Older People (65+) | |
| THE PINES | 2173124 07/06/2022 | 28.57 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| THE PINES | 2173124 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| THE PINES | 2173124 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| THE PINES | 2173124 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | ļ |
| THE PINES | 2173124 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| THE PINES | 2173124 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| THE PINES | 2173124 07/06/2022 | 392.86 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| THE PINES | 2173124 07/06/2022 | 35.71 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| THE PINES | 2173124 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| THE PINES | 2173124 07/06/2022 | 200.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| THE PLAYROOM-CLARE GRIFFITHS | 2178773 28/06/2022 | 493.74 | Children, Families & Education | E1170 | Services | |
| THE PRINTROOM (UK) LIMITED | 2179080 29/06/2022 | | Resources | F1110 | Printing, Stationery & General Office Expenses | |
| THE RIVERSIDE GROUP | 246239 10/06/2022 | 1,984.00 | Covid | H4160 | Grants to Voluntary Organisations | |
| THE RIVERSIDE GROUP LIMITED T/A RIVERSIDE HOUSING ASSOCIATION | 2172810 06/06/2022 | | Children, Families & Education | E7052 | 16 Plus Accommodation | |
| THE TOGETHER TRUST LIMITED THE TOGETHER TRUST LIMITED | 2178774 28/06/2022 | | Children, Families & Education | E7080 | Care Provision | 1 |
| THE TOGETHER TROST ENVITED THE TRAINING COMPANY / MATTHEW COOKE | 2179774 28/00/2022 | 235.00 | | P1042 | APT&C | |
| THE WENDY HOUSE BIRKENHEAD LIMITED | 2178775 28/06/2022 | 6,337.89 | | E1170 | Services | |
| THE WENDY HOUSE BIRKENHEAD LIMITED THE WENDY HOUSE BIRKENHEAD LIMITED | 2178775 28/06/2022 | | , | E1170 | | 1 |
| | | | Children, Families & Education | | Services | 1 |
| THE WENDY HOUSE BIRKENHEAD LIMITED | 2178775 28/06/2022 | | | E1170 | Services | |
| THE WOODLANDS RESIDENTIAL HOME | 2173125 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | 1 |
| THE WOODLANDS RESIDENTIAL HOME | 2173125 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Adults (18-64) | |
| THE WOODLANDS RESIDENTIAL HOME | 2173125 07/06/2022 | 159.16 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) |] |
| THE WOODLANDS RESIDENTIAL HOME | 2173125 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |

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| | 480.00 Neighbourhood Services | | Equipment, Furniture & Materials | |
| | 80.00 Neighbourhood Services | | Equipment, Furniture & Materials | |
| 2178776 28/06/2022 | 180.00 Neighbourhood Services | L4950 | Equipment, Furniture & Materials | |
| 2178345 27/06/2022 | 1,046.16 Neighbourhood Services | L4950 | Repairs, alterations and maintenance | |
| 2173344 08/06/2022 | 75.00 Resources | F1110 | Communications & Computing | |
| 2173344 08/06/2022 | 132.50 Children, Families & Education | E6282 | Communications & Computing | |
| 2175402 15/06/2022 | 2,953.50 Neighbourhood Services | E5480 | Communications & Computing | |
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| | 132.41 Law & Governance | | Communications & Computing | |
| | 314.00 Law & Governance | | Printing, Stationery & General Office Expenses | |
| 2172813 06/06/2022 | 216.04 Children, Families & Education | E2030 | Services | |
| 2173346 08/06/2022 | 1,394.17 Children, Families & Education | E2030 | Services | |
| 2178778 28/06/2022 | 246.87 Children, Families & Education | E1170 | Services | |
| 2178778 28/06/2022 | 3,754.45 Children, Families & Education | E1170 | Services | |
| 2178778 28/06/2022 | 2,677.41 Children, Families & Education | E1170 | Services | |
| 2178779 28/06/2022 | 246.87 Children, Families & Education | E1170 | Services | |
| 2178779 28/06/2022 | 7.484.88 Children, Families & Education | E1170 | Services | |
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| 2178348 27/06/2022 | -217.28 Children, Families & Education | E1410 | Energy Costs | |
| 2178348 27/06/2022 | -181.94 Children, Families & Education | E1410 | Energy Costs | |
| 2178348 27/06/2022 | -180.78 Children, Families & Education | E1410 | Energy Costs | |
| 2178348 27/06/2022 | -119.18 Children, Families & Education | E1410 | Energy Costs | |
| 2178348 27/06/2022 | -89.52 Children, Families & Education | E1410 | Energy Costs | |
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| | -59.99 Children, Families & Education | E1410 | Energy Costs | |
| 2178348 27/06/2022 | · · · · · · · · · · · · · · · · · · · | E1410 E1410 | Energy Costs Energy Costs | |
| 2178348 27/06/2022 2178348 27/06/2022 | -57.85 Children, Families & Education | E1410 | Energy Costs | |
| 2178348 27/06/2022 | · · · · · · · · · · · · · · · · · · · | | | |
| | 2173344 08/06/2022 2173344 08/06/2022 2173344 08/06/2022 2173344 08/06/2022 2173344 08/06/2022 2173344 08/06/2022 2173170 01/06/2022 2172170 01/06/2022 2172170 01/06/2022 2176108 17/06/2022 2176108 17/06/2022 2178777 28/06/2022 2178777 28/06/2022 2178777 28/06/2022 2178777 28/06/2022 2178777 28/06/2022 2178777 28/06/2022 2178778 28/06/2022 2178781 08/06/2022 2179085 29/06/2022 2179085 29/06/2022 2179085 29/06/2022 2179085 29/06/2022 2179878 28/06/2022 2178787 28/06/2022 2178778 28/06/2022 2178779 28/06/2022 2178779 28/06/2022 2178779 28/06/2022 2178779 28/06/2022 2178779 28/06/2022 2178779 28/06/2022 2178779 28/06/2022 2178779 28/06/2022 2178779 28/06/2022 2178779 28/06/2022 2178779 28/06/2022 2178779 28/06/2022 2178779 28/06/2022 2178780 28/06/2022 2178781 27/06/2022 2178348 27/06/2022 2178348 27/06/2022 2178348 27/06/2022 2178348 27/06/2022 2178348 27/06/2022 2178348 27/06/2022 2178348 27/06/2022 2178348 27/06/2022 2178348 27/06/2022 2178348 27/06/2022 2178348 27/06/2022 2178348 27/06/2022 | 2173125 07/06/2022 304.00 Adults Care and Health and Strategic Commissioning 2173125 07/06/2022 2,940.29 Adults Care and Health and Strategic Commissioning 2173125 07/06/2022 2,940.29 Adults Care and Health and Strategic Commissioning 2173125 07/06/2022 1,290.86 Adults Care and Health and Strategic Commissioning 2173125 07/06/2022 2,128.00 Adults Care and Health and Strategic Commissioning 2173125 07/06/2022 304.00 Adults Care and Health and Strategic Commissioning 2173125 07/06/2022 -750.00 Adults Care and Health and Strategic Commissioning 2173125 07/06/2022 -750.00 Adults Care and Health and Strategic Commissioning 2173125 07/06/2022 -502.00 Adults Care and Health and Strategic Commissioning 2173125 07/06/2022 -502.00 Adults Care and Health and Strategic Commissioning 2178776 28/06/2022 -630.00 Neighbourhood Services 2178776 28/06/2022 -630.00 Neighbourhood Services 2178776 28/06/2022 -630.00 Neighbourhood Services 2178776 28/06/2022 -750.00 Neighbourhood Services 2173344 08/06/2022 -750.00 Neighbourhood Services 2173344 08/06/2022 -750.00 Neighbourhood Services 2173344 08/06/2022 -750.00 Neighbourhood Services 2173344 08/06/2022 -750.00 Neighbourhood Services 2173344 08/06/2022 -750.00 Neighbourhood Services 2173344 08/06/2022 -750.00 Neighbourhood Services 2173345 27/06/2022 -750.00 Neighbourhood Services 2173345 27/06/2022 -750.00 Neighbourhood Services 2173345 27/06/2022 -750.00 Neighbourhood Services 2173345 27/06/2022 -750.00 Neighbourhood Services 2173345 27/06/2022 -750.00 Neighbourhood Services 2173345 27/06/2022 -750.00 Neighbourhood Services 2173345 27/06/2022 -750.00 Neighbourhood Services 2173345 27/06/2022 -750.00 Neighbourhood Services 2173345 27/06/2022 -750.00 Neighbourhood Services 2173345 27/06/2022 -750.00 Neighbourhood Services 2173346 27/06/2022 | 2173125 07/06/2022 304.00 Adults Care and Health and Strategic Commissioning 56141 2173125 07/06/2022 2,940.29 Adults Care and Health and Strategic Commissioning 56141 2173125 07/06/2022 2,940.29 Adults Care and Health and Strategic Commissioning 56141 2173125 07/06/2022 760.00 Adults Care and Health and Strategic Commissioning 56141 2173125 07/06/2022 2,128.00 Adults Care and Health and Strategic Commissioning 56141 2173125 07/06/2022 304.00 Adults Care and Health and Strategic Commissioning 56141 2173125 07/06/2022 304.00 Adults Care and Health and Strategic Commissioning 56141 2173125 07/06/2022 760.00 Adults Care and Health and Strategic Commissioning 56998 2173125 07/06/2022 -2,128.00 Adults Care and Health and Strategic Commissioning 56998 2173125 07/06/2022 -2,128.00 Adults Care and Health and Strategic Commissioning 56998 2178776 28/06/2022 480.00 Neighbourhood Services 44950 2178776 28/06/2022 480.00 Neighbourhood Services 44950 2178776 28/06/2022 480.00 Neighbourhood Services 44950 2178776 28/06/2022 180.00 Neighbourhood Services 44950 2178746 28/06/2022 130.00 Neighbourhood Services 44950 2178344 08/06/2022 132.50 Children, Families & Education 6282 217340 13/06/2022 25.55.00 Neighbourhood Services 14950 217340 13/06/2022 32.50 Neighbourhood Services 12300 2172170 01/06/2022 35.00 Neighbourhood Services 12300 2172170 01/06/2022 35.00 Neighbourhood Services 12300 2172170 01/06/2022 35.00 Neighbourhood Services 12300 2172170 01/06/2022 35.00 Neighbourhood Services 12300 2172170 01/06/2022 35.00 Neighbourhood Services 12300 2172170 01/06/2022 35.00 Neighbourhood Services 12300 21721710 01/06/2022 35.00 Neighbourhood Services 12300 21721710 01/06/2022 35.00 Neighbourhood Services 12300 21721710 21721710 21721710 21721710 21721710 2172171 | 173129 07/06/2022 304.00 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) 173125 07/06/2022 2,940.39 Adults Care and Health and Strategic Commissioning 56141 Physical Support - Older People (65+) 173125 07/06/2022 2,740.39 Adults Care and Health and Strategic Commissioning 56141 Physical Support - Older People (65+) 173125 07/06/2022 7,760.00 Adults Care and Health and Strategic Commissioning 56141 Physical Support - Older People (65+) 173125 07/06/2022 304.00 Adults Care and Health and Strategic Commissioning 56141 Physical Support - Older People (65+) 173125 07/06/2022 304.00 Adults Care and Health and Strategic Commissioning 56141 Physical Support - Older People (65+) 173125 07/06/2022 -502.00 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) 173125 07/06/2022 -502.00 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) 173125 07/06/2022 -502.00 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) 173125 07/06/2022 -502.00 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) 173126 2007/06/2022 -502.00 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) 173126 2007/06/2022 -502.00 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) 173126 2007/06/2022 -502.00 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) 173126 2007/06/2022 -502.00 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) 173127 2007/06/2022 -502.00 Adults Care and Health and Strategic Commissioning 56998 Physical Support - Older People (65+) 173127 2007/06/2022 -502.00 Adults Care and Health and Strategic Commissioning 56998 Phys |

| Supplier Name | Transaction Number Paid Date | Paid Amount Department | Cost Centre | Description | Irrecoverable VAT |
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| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | -154.13 Children, Families & Education | E1410 | Energy Costs | in cooverable viti |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | -185.68 Children, Families & Education | E1410 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | -207.72 Children, Families & Education | E1410 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 29.20 Children, Families & Education | E1410 | Energy Costs | |
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| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 43.80 Children, Families & Education | E1410 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 90.52 Children, Families & Education | E1410 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 40.88 Children, Families & Education | E1410 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 45.26 Children, Families & Education | E1410 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 49.80 Children, Families & Education | E1410 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 51.46 Children, Families & Education | E1410 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 49.80 Children, Families & Education | E1410 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 51.46 Children, Families & Education | E1410 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 51.46 Children, Families & Education | E1410 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 49.80 Children, Families & Education | E1410 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 51.46 Children, Families & Education | E1410 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 49.80 Children, Families & Education | E1410 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 51.46 Children, Families & Education | E1410 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 34.86 Children, Families & Education | E1410 | Energy Costs | İ |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | -208.36 Regeneration & Place | D2140 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | -163.80 Regeneration & Place | D2140 | Energy Costs | 1 |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | -162.76 Regeneration & Place | D2140 | Energy Costs | 1 |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 208.36 Regeneration & Place | D2140 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 163.80 Regeneration & Place | D2140 D2140 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | | D2140 D2140 | | |
| | | 162.76 Regeneration & Place | | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | -288.60 Regeneration & Place | D2540 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | -323.67 Regeneration & Place | D2540 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | -344.25 Regeneration & Place | D2540 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | -237.29 Regeneration & Place | D2540 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | -289.95 Regeneration & Place | D2540 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | -197.74 Regeneration & Place | D2540 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | -172.92 Regeneration & Place | D2540 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | -71.40 Regeneration & Place | D2540 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | -85.77 Regeneration & Place | D2540 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | -92.00 Regeneration & Place | D2540 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | -111.24 Regeneration & Place | D2540 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | -226.00 Regeneration & Place | D2540 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | -331.05 Regeneration & Place | D2540 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | -427.55 Regeneration & Place | D2540 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | -420.80 Regeneration & Place | D2540 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | -382.04 Regeneration & Place | D2540 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | -363.57 Regeneration & Place | D2540 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 456.82 Regeneration & Place | D2540 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 4,562.07 Neighbourhood Services | L2430 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | | D2640 | i | 1 |
| TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 47.90 Regeneration & Place 835.22 Regeneration & Place | D2640 D2402 | Energy Costs | 1 |
| | | -6 | | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 39.35 Neighbourhood Services | L3190 | Energy Costs | 1 |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 56.28 Neighbourhood Services | L4971 | Energy Costs | 1 |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 328.45 Neighbourhood Services | L2040 | Energy Costs | ļ |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 213.05 Neighbourhood Services | L2040 | Energy Costs | ļ |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 1,238.96 Regeneration & Place | D2610 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 61.06 Regeneration & Place | D2140 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 544.99 Neighbourhood Services | L2130 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 474.16 Children, Families & Education | E8760 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 319.00 Children, Families & Education | E8760 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 155.22 Neighbourhood Services | L4971 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 29,624.53 Neighbourhood Services | L4950 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 2,498.88 Regeneration & Place | D2550 | Energy Costs | İ |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 1,334.25 Neighbourhood Services | L4820 | Energy Costs | 1 |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 1,107.96 Neighbourhood Services | L4971 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 983.10 Children, Families & Education | E1410 | | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | | L4972 | Energy Costs | 1 |
| | | 2,111.08 Neighbourhood Services | | Energy Costs | 1 |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 2,317.16 Neighbourhood Services | L4975 | Energy Costs | l |

| Supplier Name | Transaction Number Paid Date | Daid Amazunt | Donovimont | Cook Combro | Description | Irra aguarable VAT |
|---|------------------------------|----------------------|--|----------------------|--|--------------------|
| Supplier Name TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | Paid Amount | Department Page Place | Cost Centre D2510 | 1 | Irrecoverable VAT |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 3,793.55 3,523.98 | ŭ | | Energy Costs | |
| | | | | L3910 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | | Children, Families & Education | E6763 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | | Neighbourhood Services | L3250 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 27,833.10 | | L3240 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | | Neighbourhood Services | L2210 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | | Neighbourhood Services | L4971 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | | Children, Families & Education | E1410 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 47.29 | Regeneration & Place | D2550 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 630.97 | Neighbourhood Services | L4950 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 12,615.24 | Neighbourhood Services | T4020 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2176522 21/06/2022 | 183.27 | Regeneration & Place | D4040 | Energy Costs | |
| TOTAL GAS AND POWER LIMITED | 2178348 27/06/2022 | 1,510.09 | Children & Young People | C1669 | Miscellaneous | |
| TOTALLY TOTS-ULIS CHILDMINDING-ULRIKE GAIRING | 2178782 28/06/2022 | 390.78 | Children, Families & Education | E1170 | Services | |
| TRACS LIMITED | 2173126 07/06/2022 | 7,663.72 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| TRACSCARE WELLCARE LIFESTYLES LIMITED | 2173347 08/06/2022 | | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| TRACSCARE WELLCARE LIFESTYLES LIMITED | 2175740 16/06/2022 | 24,150.22 | | S6121 | Learning & Disability Support - Adults (18-64) | |
| TRADE & DIY PRODUCTS LIMITED | 2176745 22/06/2022 | 358.35 | | L4950 | Equipment, Furniture & Materials | + |
| TRADE & DIT PRODUCTS LIMITED | 2176745 22/06/2022 | | Neighbourhood Services | L4950 | Equipment, Furniture & Materials Equipment, Furniture & Materials | + |
| TRADE UK | 2172174 01/06/2022 | | Regeneration & Place - Housing | C4127 | Labour & Materials | + |
| TRADE UK | 2172174 01/06/2022 | 36.67 | | C4127 | Labour & Materials Labour & Materials | + |
| | | | ŭ Ü | | | |
| TRADE UK | 2176746 22/06/2022 | | Regeneration & Place - Housing | C4127 | Labour & Materials | |
| TRADE UK | 2176746 22/06/2022 | | Regeneration & Place - Housing | C4127 | Labour & Materials | |
| TRAFFIC DIRECT LIMITED | 2175135 14/06/2022 | 1,580.00 | | V1920 | Hired or Contracted services | |
| TRANMERE ROVERS FC FOOTBALL IN THE COMMUNITY | 2176114 17/06/2022 | | Resources | F6060 | Grants to Voluntary Organisations | |
| TRANMERE ROVERS FC LTD | 2176525 21/06/2022 | | Children, Families & Education | E7030 | Care Provision | |
| TRANMERE ROVERS FC LTD | 2176525 21/06/2022 | 200.00 | · | E7038 | Care Provision | |
| TRANMERE ROVERS FC LTD | 2176525 21/06/2022 | 200.00 | Children, Families & Education | E7038 | Care Provision | |
| TRANMERE ROVERS FC LTD | 2176525 21/06/2022 | 160.00 | Children, Families & Education | E7038 | Care Provision | |
| TRANMERE ROVERS FOOTBALL CLUB LIMITED | 2177791 23/06/2022 | 340.00 | Children, Families & Education | E9621 | Hired or Contracted services | |
| TRANSITION CARE COMPANY LIMITED | 2172821 06/06/2022 | 2,388.40 | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Adults (18-64) | |
| TRAVIS PERKINS TRADING CO LTD | 2173128 07/06/2022 | 346.50 | Neighbourhood Services | L4979 | Repairs, alterations and maintenance | |
| TREASURED MEMORIES LIMITED | 2176747 22/06/2022 | 37.10 | Neighbourhood Services | L4950 | Equipment, Furniture & Materials | |
| TREASURED MEMORIES LIMITED | 2179088 29/06/2022 | 18.55 | Neighbourhood Services | L4950 | Equipment, Furniture & Materials | |
| TREE VALE LIMITED | 2173129 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6100 | Memory & Cognition Support - Older People (65+) | |
| TREE VALE LIMITED | 2173129 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| TREE VALE LIMITED | 2173129 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| TREE VALE LIMITED | 2173129 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| TREE VALE LIMITED | 2173129 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| TREE VALE LIMITED | 2173129 07/06/2022 | 120.00 | | S6132 | Memory & Cognition Support - Older People (65+) | |
| TREE VALE LIMITED | 2173129 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Memory & Cognition Support - Older People (65+) | |
| TREE VALE LIMITED | 2173129 07/06/2022 | | | S6131 | | |
| | | | Adults Care and Health and Strategic Commissioning | | Memory & Cognition Support - Older People (65+) | |
| TREE VALE LIMITED | 2173129 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Mental Health Support - Older People (65+) | + |
| TREE VALE LIMITED | 2173129 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Older People (65+) | + |
| TREE VALE LIMITED | 2173129 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Mental Health Support - Older People (65+) | 1 |
| TREE VALE LIMITED | 2173129 07/06/2022 | 2,464.00 | ž ž | S6132 | Physical Support - Older People (65+) | |
| TREE VALE LIMITED | 2173129 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| TREE VALE LIMITED | 2173129 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | 1 |
| TREE VALE LIMITED | 2173129 07/06/2022 | 2,464.00 | | S6132 | Physical Support - Older People (65+) | 1 |
| TREE VALE LIMITED | 2173129 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| TREE VALE LIMITED | 2173129 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| TREE VALE LIMITED | 2173129 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| TREE VALE LIMITED | 2173129 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| TREE VALE LIMITED | 2173129 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| TREE VALE LIMITED | 2173129 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| TREE VALE LIMITED | 2173129 07/06/2022 | 1,936.00 | | S6132 | Physical Support - Older People (65+) | 1 |
| TREE VALE LIMITED | 2173129 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | + |
| TREE VALE LIMITED | 2173129 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | + |
| TREE VALE LIMITED | 2173129 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | + |
| TREE VALE LIMITED | | | | | | + |
| | 2173129 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | + |
| TREE VALE LIMITED | 2173129 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | + |
| TREE VALE LIMITED | 2173129 07/06/2022 | 356.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |

| Cumiliar Nama | Transaction Number Daid Date | Daid Amazunt | Department | Cost Contro | Description | Irranau rashla VAT |
|---|--|--------------|--|-------------|--|--------------------|
| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | | Irrecoverable VAT |
| TREE VALE LIMITED | 2173129 07/06/2022 | 2,464.00 | | S6998 | Physical Support - Older People (65+) | + |
| TREE VALE LIMITED | 2173129 07/06/2022 | 2,464.00 | | S6998 | Physical Support - Older People (65+) | + |
| TREE VALE LIMITED | 2173129 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| TREE VALE LIMITED | 2173129 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| TREE VALE LIMITED | 2173129 07/06/2022 | 80.00 | | S6131 | Social Care Activities | |
| TREE VALE LIMITED | 2173129 07/06/2022 | | | S6131 | Social Care Activities | |
| TREE VALE LIMITED | 2173129 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Social Care Activities | |
| TRESSELL HOMES LIMITED | 2174902 13/06/2022 | 8,400.00 | Children, Families & Education | E7080 | Care Provision | |
| TRESSELL HOMES LIMITED | 2174902 13/06/2022 | 8,400.00 | Children, Families & Education | E7080 | Care Provision | |
| TRESSELL HOMES LIMITED | 2178353 27/06/2022 | 8,400.00 | Children, Families & Education | E7080 | Care Provision | |
| TRESSELL HOMES LIMITED | 2178784 28/06/2022 | 8,400.00 | Children, Families & Education | E7080 | Care Provision | |
| TUDOR (UK) LIMITED T/A TUDOR ENVIRONMENTAL | 2175137 14/06/2022 | 705.84 | Neighbourhood Services | L4971 | Equipment, Furniture & Materials | |
| TUDOR (UK) LIMITED T/A TUDOR ENVIRONMENTAL | 2175743 16/06/2022 | 623.67 | Neighbourhood Services | L4004 | Equipment, Furniture & Materials | |
| TUDOR (UK) LIMITED T/A TUDOR ENVIRONMENTAL | 2176749 22/06/2022 | | Neighbourhood Services | L4821 | Grounds Maintenance | |
| TUDOR (UK) LIMITED T/A TUDOR ENVIRONMENTAL | 2176340 20/06/2022 | | Neighbourhood Services | L4821 | Grounds Maintenance | |
| TUDOR (UK) LIMITED T/A TUDOR ENVIRONMENTAL | 2174602 10/06/2022 | | Neighbourhood Services | L4972 | Grounds Maintenance | |
| TUNAP (UK) LIMITED | 2177793 23/06/2022 | | Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| TURNING POINT (NW) LIMITED | 2179090 29/06/2022 | | Children, Families & Education | E5870 | Specialist Contracts & Fees | + |
| LEX AUTOLEASE LTD | 2177990 24/06/2022 | | Resources | X7105 | 1 | 35.46 |
| TV LICENSING | 2177990 24/06/2022 | 159.00 | | D2640 | Car Leasing Hired or Contracted services | 35.46 |
| US LIMITED | 2177794 23/06/2022 | | Regeneration & Place | | Hired or Contracted services | - |
| | | 17,356.95 | | E9692 | Care Provision | |
| UCHECK LIMITED | 2178786 28/06/2022 | | Resources | P1000 | Services | |
| UCHECK LIMITED | 2175138 14/06/2022 | 1,056.00 | Resources | P1010 | Services | |
| UK FOSTERING LIMITED | 2174905 13/06/2022 | 4,071.30 | Children, Families & Education | E7080 | Care Provision | |
| UK FOSTERING LIMITED | 2174905 13/06/2022 | 4,071.30 | | E7080 | Care Provision | |
| UNITE HEALTHCARE LIMITED | 2179289 30/06/2022 | 196.00 | Adults Care and Health and Strategic Commissioning | S6162 | Mental Health Support - Older People (65+) | |
| UNITED RESPONSE | 2173131 07/06/2022 | -438.80 | Adults Care and Health and Strategic Commissioning | S6121 | Customer and Client - Community Care | |
| UNITED RESPONSE | 2173130 07/06/2022 | -367.80 | Adults Care and Health and Strategic Commissioning | S6121 | Customer and Client - Community Care | |
| UNITED RESPONSE | 2173131 07/06/2022 | 6,722.28 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| UNITED RESPONSE | 2173130 07/06/2022 | 6,192.56 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| UNITED RESPONSE | 2173130 07/06/2022 | 1,284.00 | Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | |
| UNITED UTILITIES PLC | 2178086 24/06/2022 | | Resources | F6060 | Benefits | |
| UNITED UTILITIES PLC | 2178086 24/06/2022 | 97.76 | | F6060 | Benefits | |
| UNITED UTILITIES PLC | 2172822 06/06/2022 | | Regeneration & Place | H6080 | Water Services | |
| UNITED UTILITIES WATER PLC | 2173133 07/06/2022 | - | Neighbourhood Services | L4970 | Equipment, Furniture & Materials | |
| UNIVERSAL TANKER SOLUTIONS LIMITED | 2175746 16/06/2022 | | Neighbourhood Services | L4973 | Repairs, alterations and maintenance | |
| UNIVERSITY OF CHESTER | 2176341 20/06/2022 | | Resources | P1042 | APT&C | |
| UNIVERSITY OF CHESTER | 2176341 20/06/2022 | | Resources | P1042 | APT&C | |
| | 2176341 20/06/2022 | 675.00 | | P1042 | APT&C | |
| UNIVERSITY OF CHESTER | | | Resources | | | _ |
| UNIVERSITY OF CHESTER | | | Regeneration & Place | D2710 | Rents - external | |
| UNIVERSITY OF CHESTER | 2176341 20/06/2022 | | Children, Families & Education | E6282 | Training Expenses | |
| UPTON CHILDMINDER SERVICES - HELEN WILLIAMS | 2178788 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| UPTON CHILDMINDER SERVICES - HELEN WILLIAMS | 2178788 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| UPTON ST MARYS PRE SCHOOL | 2177797 23/06/2022 | | Children, Families & Education | E9902 | Educational Provider | |
| UPTON ST MARYS PRE SCHOOL | 2178789 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| UPTON ST MARYS PRE SCHOOL | 2178789 28/06/2022 | 1,696.18 | Children, Families & Education | E1170 | Services | |
| UPTON ST MARYS PRE SCHOOL | 2178789 28/06/2022 | 846.12 | Children, Families & Education | E1170 | Services | |
| URGENT CARE NORTH WEST LIMITED | 2178356 27/06/2022 | 150.00 | Neighbourhood Services | L2420 | Equipment, Furniture & Materials | |
| URGENT CARE NORTH WEST LIMITED | 2178356 27/06/2022 | 150.00 | Neighbourhood Services | L2420 | Equipment, Furniture & Materials | |
| UTOPIA PROJECT CIC | 2176342 20/06/2022 | 1,698.34 | Children, Families & Education | E9965 | Grants & Subscriptions | |
| UTOPIA TRAINING LIMITED | 2172823 06/06/2022 | | , | E1700 | Pupil Premium | |
| VALE KIDS OUT OF SCHOOL CLUB | 2174604 10/06/2022 | 800.00 | Children, Families & Education | E1170 | Disability Access Fund | |
| VALE KIDS OUT OF SCHOOL CLUB | 2178090 24/06/2022 | | Children, Families & Education | E9902 | Educational Provider | |
| VALE KIDS OUT OF SCHOOL CLUB | 2178790 28/06/2022 | | Children, Families & Education | E1170 | Services | 1 |
| VALE KIDS OUT OF SCHOOL CLUB | 2178790 28/06/2022 | | Children, Families & Education Children, Families & Education | E1170 | Services | |
| VALE KIDS OUT OF SCHOOL CLUB | 2178790 28/06/2022 | | Children, Families & Education Children, Families & Education | E1170 | Services | + |
| VALERIE SCARBROUGH-CHILDMINDER | 2178790 28/06/2022 | | , | E1170 | | + |
| | | | Children, Families & Education | | Services | + |
| VALERIE SCARBROUGH-CHILDMINDER | 2178791 28/06/2022 | | Children, Families & Education | E1170 | Services | + |
| VALERIE SCARBROUGH-CHILDMINDER | 2178791 28/06/2022 | | Children, Families & Education | E1170 | Services | + |
| VALORUM CARE GROUP | 2173134 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Customer and Client - Community Care | |
| | | 2 71 5 04 | Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Adults (18-64) | 1 |
| VALORUM CARE GROUP VALORUM CARE GROUP | 2173134 07/06/2022 2173134 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Adults (18-64) | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|---|------------------------------|-------------|--|-------------|---|--------------------|
| VALTECH LIMITED | 2178358 27/06/2022 | 1,162.90 | Resources | F1120 | Hired or Contracted services | in cooverable viti |
| VANESSA HARRIS | 2178792 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| VEHICLE TECHNOLOGY SOLUTIONS LIMITED | 2178091 24/06/2022 | | Neighbourhood Services | L4975 | Direct Transport Costs | |
| VENUES TO GO-PAYABLE TO J B ANDERSON | 2177803 23/06/2022 | | Neighbourhood Services | L3950 | Advertising, Publicity & Marketing | |
| VEOLIA ES (UK) LIMITED | 2173352 08/06/2022 | | Neighbourhood Services | V1410 | Repairs, alterations and maintenance | |
| VERIFONE UK LIMITED | 2174910 13/06/2022 | | Neighbourhood Services | L3950 | Communications & Computing | |
| VICTORIA HOUSE CARE HOME | 2173135 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Adults (18-64) | |
| VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME | 2173135 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6141 | Memory & Cognition Support - Addits (18-04) | |
| VICTORIA HOUSE CARE HOME | 2173135 07/00/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6167 | Memory & Cognition Support - Older People (65+) | |
| VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME | 2173135 07/00/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME | 2173135 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | |
| VICTORIA HOUSE CARE HOME | 2173135 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
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| VICTORIA HOUSE CARE HOME | 2173135 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
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| VICTORIA HOUSE CARE HOME | 2173135 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
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| VISTORIA MOTOR SERVICES LIMITED 2176345 20/06/2022 3,040.00 Neighbourhood Services T4020 Equipment, Furniture & Materials VODAPONE LIMITED 2177837 20/06/2022 14,90.00 Children, Families & Education F7034 Care Provision | - |
| VODAFONE LIMITED 2178312 06/06/2022 149.00 Children, Families & Education Equipment, Furniture & Materials VODAFONE LIMITED 2178312 06/06/2022 149.00 Children, Families & Education E7034 Care Provision VODAFONE LIMITED 2178312 14/481.63 Resources F4412 Communications & Computing VODAFONE LIMITED 2178312 14/481.63 Resources F4412 Communications & Computing VODAFONE LIMITED 2178312 14/490. Children, Families & Education E7052 Equipment, Furniture & Materials VOLKERSTEVIN LIMITED 217652 22/06/2022 14/40.0 & Regulation E7052 Equipment, Families & Resources F4412 Communications & Computing VOLKERSTEVIN LIMITED 217652 22/06/2022 1/467.09 RE Environment & Regulation C3536 Contractors - Main VOLKERSTEVIN LIMITED 217652 22/06/2022 36/756.02 RE Environment & Regulation C3536 Contractors - Main VOLKERSTEVIN LIMITED 217652 22/06/2022 36/756.02 RE Environment & Regulation C3536 Contractors - Main VOLKERSTEVIN LIMITED 217652 22/06/2022 36/756.02 RE Environment & Regulation C3536 Contractors - Main VOLKERSTEVIN LIMITED 217652 22/06/2022 36/756.02 RE Environment & Regulation C3536 Contractors - Main VOLKERSTEVIN LIMITED 217652 22/06/2022 36/756.02 RE Environment & Regulation C3536 Contractors - Main VOLKERSTEVIN LIMITED 217652 22/06/2022 36/756.02 RE Environment & Regulation C3536 Contractors - Main VOLKERSTEVIN LIMITED 217652 22/06/2022 36/756.02 RE Environment & Regulation C3536 Contractors - Main VOLKERSTEVIN LIMITED 217652 22/06/2022 36/756.02 RE Environment & Regulation C3536 Contractors - Main VOLKERSTEVIN LIMITED 217652 22/06/2022 36/756.02 RE Environment & Regulation C3536 Contractors - Main VOLKERSTEVIN LIMITED 217652 22/06/2022 36/756.02 RE Environment & Regulation C3536 Contractors - Main VOLKERSTEVIN LIMITED 217652 22/06/2022 36/756.02 RE Environment & Regulation C3536 Contra | - |
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| VODAFONE LIMITED | + |
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| WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED 2178364 27/06/2022 38.00 Neighbourhood Services T4020 Direct Transport Costs | |
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| WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED 2175416 15/06/2022 38.00 Neighbourhood Services T4020 Direct Transport Costs | |
| WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED 2175416 15/06/2022 47.00 Neighbourhood Services T4020 Direct Transport Costs | |
| WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED 2173138 07/06/2022 45.00 Neighbourhood Services T4020 Direct Transport Costs | 1 |

| Councilian Name | Transaction Number Daid Date | Deid America Demonstrate | C+ C+ | Description | I |
|--|---|---|----------------|--|-------------------|
| Supplier Name WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED | Transaction Number Paid Date 2172182 01/06/2022 | ' | | Description Discrete Transport Control | Irrecoverable VAT |
| | | 35.00 Neighbourhood Services | T4020 T4020 | Direct Transport Costs | |
| WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED | 2172182 01/06/2022 | 75.00 Neighbourhood Services | | Direct Transport Costs | |
| WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED | 2179298 30/06/2022 | 45.00 Neighbourhood Services | T4020 | Direct Transport Costs | |
| WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED | 2179298 30/06/2022 | 7.00 Neighbourhood Services | T4020 | Direct Transport Costs | |
| WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED | 2172182 01/06/2022 | 10.00 Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED | 2176533 21/06/2022 | 115.00 Neighbourhood Services | H2950 | Equipment, Furniture & Materials | |
| WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED | 2176533 21/06/2022 | 70.00 Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED | 2177818 23/06/2022 | 100.00 Neighbourhood Services | H4000 | Equipment, Furniture & Materials | |
| WARDS FISH LIMITED | 2173354 08/06/2022 | 118.00 Neighbourhood Services | L3951 | Catering | |
| WARDS FISH LIMITED | 2175149 14/06/2022 | 118.00 Neighbourhood Services | L3951 | Catering | |
| WARDS FISH LIMITED | 2176125 17/06/2022 | 108.00 Neighbourhood Services | L3951 | Catering | |
| WARDS FISH LIMITED | 2176125 17/06/2022 | 168.00 Neighbourhood Services | L3951 | Catering | |
| WARDS FISH LIMITED | 2173139 07/06/2022 | 103.42 Neighbourhood Services | L3952 | Catering | |
| WARDS FISH LIMITED | 2173139 07/06/2022 | 103.25 Neighbourhood Services | L3952 | Catering | |
| WARDS FISH LIMITED | 2173139 07/06/2022 | 136.30 Neighbourhood Services | L3952 | Catering | |
| WARDS FISH LIMITED | 2173354 08/06/2022 | 116.00 Neighbourhood Services | L3951 | Catering | |
| WARDS FISH LIMITED | 2176125 17/06/2022 | 118.00 Neighbourhood Services | L3951 | Catering | |
| WARDS FISH LIMITED | 2176125 17/06/2022 | 118.00 Neighbourhood Services | L3951 | Catering | |
| WARDS FISH LIMITED | 2174913 13/06/2022 | 225.92 Neighbourhood Services | L3952 | Catering | |
| WARDS FISH LIMITED | 2176348 20/06/2022 | 118.00 Neighbourhood Services | L3951 | Catering | |
| WATER PLUS LIMITED | 2178366 27/06/2022 | -1,229.27 Neighbourhood Services | L3402 | Water Services | |
| WATER PLUS LIMITED | 2178366 27/06/2022 | 1,069.45 Neighbourhood Services | L3402 | Water Services | |
| WATER PLUS LIMITED | 2178366 27/06/2022 | -137.76 Neighbourhood Services | L4974 | Water Services | |
| WATER PLUS LIMITED | 2178366 27/06/2022 | 60.25 Neighbourhood Services | L4974 | Water Services | |
| WATER PLUS LIMITED | 2178366 27/06/2022 | -36.69 Neighbourhood Services | L4974 | Water Services | |
| WATER PLUS LIMITED | 2178366 27/06/2022 | 16.01 Neighbourhood Services | L4974 | Water Services | |
| WATERLOGIC GB LIMITED | 2173140 07/06/2022 | 37.37 Children, Families & Education | E1440 | Catering | |
| WATERLOGIC GB LIMITED | 2172184 01/06/2022 | 103.37 Children, Families & Education | E1440 | Catering | |
| WATERLOGIC GB LIMITED | 2179300 30/06/2022 | 2.89 Neighbourhood Services | T4020 | Equipment, Furniture & Materials | |
| WEATHERSTONES HOUSE CARE LIMITED | 2173141 07/06/2022 | 1,968.00 Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Older People (65+) | |
| WEATHERSTONES HOUSE CARE LIMITED WEATHERSTONES HOUSE CARE LIMITED | 2173141 07/06/2022 | 2,096.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| WEIGHTMANS LLP | 2173141 07/00/2022 | 5,008.80 Law & Governance | A1308 | Legal Service Provider | |
| WEIGHTMANS LLP | 2173142 07/06/2022 | 1,088.00 Law & Governance | A1306 | Legal Service Provider Legal Service Provider | <u> </u> |
| WEIGHTWATCHERS UK LTD | 2178368 27/06/2022 | 167.50 Adults Care and Health and Strategic Commissioning | P4131 | Hired or Contracted services | |
| WELL FED (SERVICES) LIMITED | 2174323 09/06/2022 | 200,031.00 Resources | F6060 | Grants to Voluntary Organisations | <u> </u> |
| WELLPOINT GROUP LIMITED | 2173144 07/06/2022 | 8,520.00 Adults Care and Health and Strategic Commissioning | P4201 | | <u> </u> |
| WELLPOINT GROUP LIMITED | 2173144 07/06/2022 | | P4201 | Hired or Contracted services | |
| | 2173144 07/06/2022 | 2,370.00 Adults Care and Health and Strategic Commissioning | | Hired or Contracted services | |
| WELLPOINT GROUP LIMITED | | 2,370.00 Adults Care and Health and Strategic Commissioning | P4201 | Hired or Contracted services | |
| WELSH WATER | 2174915 13/06/2022 | 45.07 Neighbourhood Services | D3508 | Water Services | |
| WELSH WATER | 2174915 13/06/2022 | 42.18 Neighbourhood Services | D3508 | Water Services | - |
| WELSH WATER | 2174915 13/06/2022 | 46.58 Neighbourhood Services | D3508 | Water Services | |
| WEST DERBY CARPETS & BLINDS LIMITED | 2173145 07/06/2022 | 95.60 Children, Families & Education | E7052 | Grants Paid | |
| WEST KIRBY RESIDENTIAL SCHOOL | 2175419 15/06/2022 | 756.00 Children, Families & Education | E7030 | Care Provision | - |
| WEST KIRBY RESIDENTIAL SCHOOL | 2175419 15/06/2022 | 1,512.00 Children, Families & Education | E7030 | Care Provision | ļ |
| WEST KIRBY RESIDENTIAL SCHOOL | 2176761 22/06/2022 | 5,210.80 Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| WEST KIRBY RESIDENTIAL SCHOOL | 2176761 22/06/2022 | 7,667.00 Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| WEST KIRBY RESIDENTIAL SCHOOL | 2176761 22/06/2022 | 14,526.00 Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| WEST KIRBY RESIDENTIAL SCHOOL | 2176761 22/06/2022 | 10,878.00 Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| WEST KIRBY RESIDENTIAL SCHOOL | 2176761 22/06/2022 | 26,949.00 Children, Families & Education | E5870 | Specialist Contracts & Fees | ļ |
| WEST KIRBY RESIDENTIAL SCHOOL | 2176761 22/06/2022 | 1,106,529.83 Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| WEST KIRBY RESIDENTIAL SCHOOL | 2176761 22/06/2022 | -5,210.76 Children, Families & Education | E5870 | Specialist Contracts & Fees | |
| WEST MERCIA ENERGY | 2173355 08/06/2022 | 33.23 Regeneration & Place | D2406 | Energy Costs | |
| WEST MERCIA ENERGY | 2173355 08/06/2022 | -81.94 Regeneration & Place | D2406 | Energy Costs | |
| WEST MERCIA ENERGY | 2173355 08/06/2022 | 88.57 Regeneration & Place | D2406 | Energy Costs | |
| WEST MERCIA ENERGY | 2173355 08/06/2022 | 61.39 Regeneration & Place | D2406 | Energy Costs | |
| WEST WALLASEY CAR HIRE LIMITED | 2172186 01/06/2022 | 90.40 Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED | 2175761 16/06/2022 | 540.00 Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED | 2175761 16/06/2022 | 372.00 Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED | 2175761 16/06/2022 | 465.00 Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED | 2176127 17/06/2022 | 220.00 Neighbourhood Services | T4020 | Contract Hire & Operating Leases | 1 |
| WEST WALLASEY CAR HIRE LIMITED | 2175761 16/06/2022 | 52.00 Neighbourhood Services | T4020 | Contract Hire & Operating Leases | 1 |
| WEST WALLASEY CAR HIRE LIMITED | 2175761 16/06/2022 | 272.50 Neighbourhood Services | T4020 | Contract Hire & Operating Leases | 1 |
| THE THE OF CANAL CHAILED | 21/3/01/10/00/2022 | 27230 Treignournous Services | 1. 7020 | contract time & operating reases | 1 |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|---|--|-------------|--|----------------|--|--------------------|
| WEST WALLASEY CAR HIRE LIMITED | 2175761 16/06/2022 | 260.00 | Neighbourhood Services | T4020 | Contract Hire & Operating Leases | in recoverable vAT |
| WEST WALLASEY CAR HIRE LIMITED WEST WALLASEY CAR HIRE LIMITED | 2175761 16/06/2022 | 305.00 | Neighbourhood Services | T4020 | Contract Hire & Operating Leases Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED | 2175761 16/06/2022 | | Neighbourhood Services | T4020 | Contract Hire & Operating Leases Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED WEST WALLASEY CAR HIRE LIMITED | 21/5/61 16/06/2022 | 308.50 | Neighbourhood Services Neighbourhood Services | T4020 | Contract Hire & Operating Leases Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED WEST WALLASEY CAR HIRE LIMITED | 21/5/61 16/06/2022 | | | T4020 | | |
| WEST WALLASEY CAR HIRE LIMITED WEST WALLASEY CAR HIRE LIMITED | 21/5/61 16/06/2022 | 452.00 | Neighbourhood Services | T4020 | Contract Hire & Operating Leases | + |
| | | | Neighbourhood Services | | Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED | 2178098 24/06/2022 | | Neighbourhood Services | T4020 | Contract Hire & Operating Leases | 1 |
| WEST WALLASEY CAR HIRE LIMITED | 2178370 27/06/2022 | | Children, Families & Education | E6763 | Contract Hire & Operating Leases | 1 |
| WEST WALLASEY CAR HIRE LIMITED | 2178370 27/06/2022 | | Children, Families & Education | E6763 | Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED | 2175761 16/06/2022 | 540.00 | · | T4020 | Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED | 2175761 16/06/2022 | 372.00 | Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED | 2175761 16/06/2022 | | Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED | 2175761 16/06/2022 | | Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED | 2178370 27/06/2022 | 440.00 | , | E6763 | Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED | 2178370 27/06/2022 | | Children, Families & Education | E6763 | Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED | 2178370 27/06/2022 | | Children, Families & Education | E6763 | Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED | 2178370 27/06/2022 | 425.00 | Children, Families & Education | E6763 | Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED | 2175761 16/06/2022 | 305.00 | Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED | 2175761 16/06/2022 | | Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED | 2175761 16/06/2022 | 260.00 | Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED | 2175761 16/06/2022 | 535.00 | Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED | 2175761 16/06/2022 | 218.00 | Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED | 2175761 16/06/2022 | 260.00 | Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED | 2175761 16/06/2022 | 208.00 | Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED | 2175761 16/06/2022 | | Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED | 2175761 16/06/2022 | | Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED | 2175761 16/06/2022 | 228.00 | · | T4020 | Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED | 2175761 16/06/2022 | | Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED | 2175761 16/06/2022 | | Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED | 2176127 17/06/2022 | 52.00 | Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED | 2176127 17/06/2022 | | Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED | 2176127 17/06/2022 | | Neighbourhood Services | T4020 | Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED | 2176127 17/06/2022 | | Children, Families & Education | E6763 | Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED | 2178098 24/06/2022 | | Neighbourhood Services | T4020 | Contract Hire & Operating Leases Contract Hire & Operating Leases | |
| WEST WALLASEY CAR HIRE LIMITED | 2178098 24/06/2022 | | Neighbourhood Services | T4020 | Contract Hire & Operating Leases Contract Hire & Operating Leases | + |
| WEST WALLASET CAR HIRE LIMITED WEST WALLASEY CAR HIRE LIMITED T/A WALLASEY PANEL BEATERS | 2174916 13/06/2022 | | Neighbourhood Services | L4979 | Premises Insurance | + |
| WEST WALLASET CAN TIKE LIMITED 1/A WALLASET PAINEL BEATERS WESTBOURNE HALL COMMUNITY TRUST | 2174910 13/00/2022 | | Children, Families & Education | E1400 | Hired or Contracted services | + |
| WESTBURY HEALTH LIMITED | 2179302 30/06/2022 | | Law & Governance | A1305 | Legal Service Provider | + |
| WESTMINSTER EDUCATION FORUM | 2176762 22/06/2022 | 210.00 | Children, Families & Education | E1700 | Pupil Premium | |
| WESTMINSTER EDUCATION FOROM WESTMINSTER SECURITY LIMITED | 2174917 13/06/2022 | | Neighbourhood Services | L3950 | Advertising, Publicity & Marketing | |
| WESTON SM LLP T/A PRO-TEC SAFETY SIGNS | 2174917 13/06/2022 | | Neighbourhood Services | V1450 | | |
| WHITE PM LIMITED | | | | | Expenses Advertising Publishty & Marketing | |
| | 2179101 29/06/2022 2178801 28/06/2022 | | Neighbourhood Services Children Families & Education | L1040 E1170 | Advertising, Publicity & Marketing | + |
| WILDLINGS KINDERGARTEN CIC | | | Children, Families & Education | | Services | + |
| WILDLINGS KINDERGARTEN- CIC | 2178801 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| WILKIN CHAPMAN LLP | CHAPS 22/06/2022 | | | D2020 | Expenses | |
| WILLOWDALE RESIDENTIAL HOME LIMITED | 2173146 07/06/2022 | 2,428.00 | Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2176129 17/06/2022 | | Regeneration & Place - Regen (Wirral wide) | C0513 | Contractors - Main | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2176765 22/06/2022 | 22,500.00 | ů . | C8060 | Contractors - Main | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2179304 30/06/2022 | 50.00 | 0 0 | S6162 | Hired or Contracted services | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | | Children, Families & Education | E2010 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | | , | E1830 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | 40.43 | Children, Families & Education | E1750 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | | Children, Families & Education | E2010 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | | Children, Families & Education | E5560 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | 85.83 | Children, Families & Education | E1750 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | 1,101.37 | Neighbourhood Services | L3190 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | 1,737.34 | Children, Families & Education | E1750 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | | Children, Families & Education | E1750 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | | Neighbourhood Services | L4821 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | | Children, Families & Education | E1830 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | | Children, Families & Education | E1830 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | | Neighbourhood Services | L4972 | Repairs, alterations and maintenance | |
| | 21,317, 07,00/2022 | ,,,+0 | | 1-12.2 | | 1 |

| Supplier Name | Transaction Number Paid Date | Paid Amount Department | Cost Centre | Description | Irrecoverable VA |
|--|------------------------------|---|-------------|--------------------------------------|------------------|
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | 240.00 Neighbourhood Services | L3950 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | 208.68 Neighbourhood Services | D3543 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | 86.13 Neighbourhood Services | L4972 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | 119.18 Children, Families & Education | E2920 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | 236.50 Adults Care and Health and Strategic Commissioning | S6136 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | 278.53 Neighbourhood Services | D3508 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | 79.09 Adults Care and Health and Strategic Commissioning | S6136 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | 53.11 Neighbourhood Services | L4821 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | 343.36 Neighbourhood Services | L4971 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | 74.60 Neighbourhood Services | D3503 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | 111.21 Children, Families & Education | E2920 | | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | | L3930 | Repairs, alterations and maintenance | |
| | 2173147 07/06/2022 | 357.64 Regeneration & Place | | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | | 30.00 Neighbourhood Services | D3501 | Repairs, alterations and maintenance | |
| | 2173147 07/06/2022 | 101.23 Regeneration & Place | D4040 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | 204.03 Regeneration & Place | D2610 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | 68.20 Regeneration & Place | D3544 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | 44.92 Adults Care and Health and Strategic Commissioning | S6136 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | 94.89 Neighbourhood Services | D3512 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | 50.63 Regeneration & Place | D2610 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | 92.95 Neighbourhood Services | L4978 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | 57.70 Neighbourhood Services | L3950 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | 47.40 Neighbourhood Services | L4971 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | 100.51 Regeneration & Place | D2550 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173147 07/06/2022 | 69.60 Children, Families & Education | E1750 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173357 08/06/2022 | 1,584.00 Children, Families & Education | E1970 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173357 08/06/2022 | 158.85 Neighbourhood Services | L3180 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173357 08/06/2022 | 71.04 Children, Families & Education | E1920 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173357 08/06/2022 | 75.29 Neighbourhood Services | L3240 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173357 08/06/2022 | 56.08 Children, Families & Education | E2290 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173357 08/06/2022 | 103.48 Children, Families & Education | E3220 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173357 08/06/2022 | 99.40 Children, Families & Education | E1920 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173357 08/06/2022 | 30.00 Neighbourhood Services | L3180 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2173357 08/06/2022 | 166.52 Children, Families & Education | E5560 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2174329 09/06/2022 | 2,083.20 Children, Families & Education | E1750 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2174329 09/06/2022 | 297.17 Children, Families & Education | E2010 | | |
| | | | | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2174329 09/06/2022 | 148.00 Children, Families & Education | E8760 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2174329 09/06/2022 | 27,960.00 Neighbourhood Services | L3180 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2174329 09/06/2022 | 15,800.00 Children, Families & Education | E1410 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2174329 09/06/2022 | 1,262.85 Neighbourhood Services | L3180 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2174329 09/06/2022 | 124.85 Children, Families & Education | E3620 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2174329 09/06/2022 | 35.66 Children, Families & Education | E3620 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2174329 09/06/2022 | 78.00 Children, Families & Education | E1910 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2174329 09/06/2022 | 119.80 Children, Families & Education | E3620 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2174329 09/06/2022 | 227.85 Children, Families & Education | E2020 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2174329 09/06/2022 | 260.00 Children, Families & Education | E2220 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2174329 09/06/2022 | 83.74 Children, Families & Education | E1750 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2174329 09/06/2022 | 242.78 Children, Families & Education | E5600 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2174612 10/06/2022 | 516.00 Children, Families & Education | E5540 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2174612 10/06/2022 | 241.11 Children, Families & Education | E5540 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2174612 10/06/2022 | 77.82 Children, Families & Education | E1210 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2174612 10/06/2022 | 102.45 Children, Families & Education | E1420 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2174612 10/06/2022 | 4,951.64 Children, Families & Education | E5540 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2176129 17/06/2022 | 36.34 Children, Families & Education | E2200 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2176129 17/06/2022 | 97.97 Children, Families & Education | E2630 | Repairs, alterations and maintenance | <u> </u> |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2176129 17/06/2022 | 315.00 Children, Families & Education | E2270 | Repairs, alterations and maintenance | - |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2176129 17/06/2022 | 47.40 Children, Families & Education | E2270 | Repairs, alterations and maintenance | + |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | | | L3180 | | |
| | 2176129 17/06/2022 | 102.45 Neighbourhood Services | | Repairs, alterations and maintenance | _ |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2176129 17/06/2022 | 47.40 Neighbourhood Services | L3030 | Repairs, alterations and maintenance | _ |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2176354 20/06/2022 | 890.00 Children, Families & Education | E1860 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2176354 20/06/2022 | 130.23 Children, Families & Education | E2050 | Repairs, alterations and maintenance | _ |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2176354 20/06/2022 | 291.36 Neighbourhood Services | L3250 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2176354 20/06/2022 | 194.58 Children, Families & Education | E2400 | Repairs, alterations and maintenance | |

| Supplier Name | Transaction Number Paid Date | Paid Amount Department | Cost Contro | Description | Irrocovorable VAT |
|--|--------------------------------|---|----------------|--|-------------------|
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2176354 20/06/2022 | 107.89 Children, Families & Education | E3090 | | Irrecoverable VAT |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2176354 20/06/2022 | 214.79 Children, Families & Education | E2630 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2176354 20/06/2022 | | | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | | 15.00 Children, Families & Education | E1860 | Repairs, alterations and maintenance | |
| | 2176765 22/06/2022 | 732.37 Children, Families & Education | E2610 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2176765 22/06/2022 | 596.12 Regeneration & Place | D2510 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2176765 22/06/2022 | 17,877.97 Regeneration & Place | D8000 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2176765 22/06/2022 | 591.36 Regeneration & Place | D2550 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2177835 23/06/2022 | 118.79 Neighbourhood Services | L4821 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2177835 23/06/2022 | 86.53 Neighbourhood Services | D3543 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2177835 23/06/2022 | 150.72 Neighbourhood Services | L4971 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2177835 23/06/2022 | 153.88 Regeneration & Place | D4040 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2177835 23/06/2022 | 30.00 Children, Families & Education | E8940 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2177835 23/06/2022 | 112.34 Neighbourhood Services | D3543 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2177835 23/06/2022 | 165.91 Neighbourhood Services | D3542 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2177835 23/06/2022 | 30.00 Neighbourhood Services | D3515 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2177835 23/06/2022 | 45.55 Regeneration & Place | D2680 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2177835 23/06/2022 | 84.91 Adults Care and Health and Strategic Commissioning | S6136 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2177835 23/06/2022 | 30.66 Neighbourhood Services | L3180 | Repairs, alterations and maintenance | 1 |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2177835 23/06/2022 | 35.66 Neighbourhood Services | L5220 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2177835 23/06/2022 | 106.54 Regeneration & Place | D3544 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2177835 23/06/2022 | 79.59 Neighbourhood Services | L3180 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2177835 23/06/2022 | 279.78 Regeneration & Place | D2550 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2177835 23/06/2022 | 34.72 Neighbourhood Services | L4972 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2177835 23/06/2022 | 75.98 Regeneration & Place | D4040 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2177835 23/06/2022 | 97.35 Neighbourhood Services | T4020 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2179304 30/06/2022 | 121.20 Neighbourhood Services | D3543 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2179304 30/06/2022 | 52.79 Neighbourhood Services | D3502 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2179304 30/06/2022 | 56.02 Neighbourhood Services | D3512 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2179304 30/06/2022 | 73.54 Children, Families & Education | E1860 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2179304 30/06/2022 | 86.13 Regeneration & Place | D2550 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2179304 30/06/2022 | 293.40 Regeneration & Place | D2550 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2179304 30/06/2022 | 90.00 Regeneration & Place | D2700 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2179304 30/06/2022 | 75.36 Regeneration & Place | L3910 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2179304 30/06/2022 | 86.13 Regeneration & Place | D2550 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2179304 30/06/2022 | 92.40 Neighbourhood Services | L3180 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2179304 30/06/2022 | 214.51 Regeneration & Place | D2550 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2179304 30/06/2022 | 32.56 Regeneration & Place | D2550 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2179304 30/06/2022 | 85.68 Regeneration & Place | D2550 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2179304 30/06/2022 | 185.62 Neighbourhood Services | L3240 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2179304 30/06/2022 | 60.49 Regeneration & Place | D2550 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2179304 30/06/2022 | 17.78 Regeneration & Place | D2520 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2179304 30/06/2022 | 163.59 Regeneration & Place | D2550 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2179304 30/06/2022 | 49.33 Neighbourhood Services | D3502 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2179304 30/06/2022 | 134.92 Regeneration & Place | L3910 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2179304 30/06/2022 | 1,868.60 Neighbourhood Services | L4973 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2179304 30/06/2022 | 1,468.00 Neighbourhood Services | L4974 | Repairs, alterations and maintenance | |
| WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED | 2178803 28/06/2022 | 288.00 Neighbourhood Services | H3070 | Waste Service Provider | |
| WILSONS FLOORING SPECIALISTS LIMITED | 2176766 22/06/2022 | 2,730.00 Regeneration & Place - Regen (Wirral wide) | C0513 | Contractors - Main | |
| WILSONS FLOORING SPECIALISTS LIMITED | 2173358 08/06/2022 | 111.68 Children, Families & Education | E2510 | Repairs, alterations and maintenance | |
| WILSONS FLOORING SPECIALISTS LIMITED | 2174330 09/06/2022 | 2,457.84 Children, Families & Education | E1410 | Repairs, alterations and maintenance | |
| WILSONS FLOORING SPECIALISTS LIMITED | 2174330 09/06/2022 | 2,266.00 Children, Families & Education | E1910 | Repairs, alterations and maintenance | |
| WILSONS FLOORING SPECIALISTS LIMITED | 2176766 22/06/2022 | 232.38 Regeneration & Place | D4040 | Repairs, alterations and maintenance | |
| WILSONS FLOORING SPECIALISTS LIMITED WILSONS FLOORING SPECIALISTS LIMITED | 2179305 30/06/2022 | 14.08 Neighbourhood Services | D3501 | Repairs, alterations and maintenance | + |
| WINGS CARE NORTH WEST LLP | 2173148 07/06/2022 | 4,920.00 Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | + |
| WINGS CARE NORTH WEST LLP | 2173148 07/06/2022 | 2,298.80 Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | + |
| WINGS CARE NORTH WEST LLP WINGS CARE NORTH WEST LLP | 2173148 07/06/2022 | 7,209.20 Adults Care and Health and Strategic Commissioning | S6121 | Learning & Disability Support - Adults (18-64) | + |
| WINGS CARE NORTH WEST LLP WINGS CARE NORTH WEST LLP | 2175764 16/06/2022 | 23,587.76 Adults Care and Health and Strategic Commissioning | S6121 S6121 | | + |
| | 2173149 07/06/2022 | | S6121 | Learning & Disability Support - Adults (18-64) | + |
| WINSLOW COURT | | 1,147.00 Adults Care and Health and Strategic Commissioning 5,271.48 Adults Care and Health and Strategic Commissioning | | Learning & Disability Support - Adults (18-64) | + |
| WINSLOW COURT | 2173149 07/06/2022 | | S6121 L3950 | Learning & Disability Support - Adults (18-64) | + |
| WIRRAL ADVERTISING MEDIA LIMITED | 2172841 06/06/2022 | 340.00 Neighbourhood Services | | Advertising, Publicity & Marketing | + |
| WIRRAL CHAMBER OF COMMERCE AND INDUSTRY LIMITED | 2172187 01/06/2022 | 36,504.17 Adults Care and Health and Strategic Commissioning | P4307 | Hired or Contracted services | + |
| WIRRAL CHANGE LIMITED | 2174613 10/06/2022 | 4,354.17 Adults Care and Health and Strategic Commissioning | P4307 | Hired or Contracted services | |

| Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|---------------------------------------|--------------------------------|-------------|--|-------------|--|-------------------|
| WIRRAL CHANGE LIMITED | 2176131 17/06/2022 | 22,000.00 | Resources | F6060 | Grants to Voluntary Organisations | |
| WIRRAL CHANGE LIMITED | 2179306 30/06/2022 | 8,320.00 | Children, Families & Education | E6150 | Rents - external | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | -832.28 | Adults Care and Health and Strategic Commissioning | S6132 | Customer and Client - Community Care | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Customer and Client - Community Care | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2177836 23/06/2022 | 7,207.20 | Children, Families & Education | E9902 | Educational Provider | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2178099 24/06/2022 | | Children, Families & Education | E9902 | Educational Provider | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Learning & Disability Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | | | S6132 | Memory & Cognition Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | 471.43 | Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | + |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | -232.29 | | S6132 | Mental Health Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | -785.71 | Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Older People (65+) | |
| | 2173150 07/06/2022 | | | _ | | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | | | Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | 880.00 | | S6132 | Mental Health Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Older People (65+) | 1 |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Adults (18-64) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | 235.71 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | 1,257.14 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6167 | Physical Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | 1,232.00 | Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6141 | | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | -, | Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | 2,464.00 | | S6998 | Physical Support - Older People (65+) Physical Support - Older People (65+) | |
| | | 2,464.00 | <u> </u> | S6998 | | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | , | Adults Care and Health and Strategic Commissioning | | Physical Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | 864.29 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | 1,100.00 | Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2173150 07/06/2022 | -157.14 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2178804 28/06/2022 | 16,217.37 | Children, Families & Education | E1170 | Services | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2178805 28/06/2022 | 10,209.42 | Children, Families & Education | E1170 | Services | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2178804 28/06/2022 | 18,709.63 | Children, Families & Education | E1170 | Services | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2178805 28/06/2022 | 8,616.66 | Children, Families & Education | E1170 | Services | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2178804 28/06/2022 | 10,707.84 | Children, Families & Education | E1170 | Services | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2178805 28/06/2022 | | Children, Families & Education | E1170 | Services | |
| WIRRAL CHRISTIAN CENTRE (TRUST) | 2179307 30/06/2022 | | Children, Families & Education | E1170 | Services | |
| WIRRAL CHURCHES ARK PROJECT | 2178100 24/06/2022 | 18,129.11 | Regeneration & Place | H7180 | Grants Paid | |
| WIRRAL CHURCHES ARK PROJECT | 2178100 24/06/2022 | | Regeneration & Place | H7180 | Grants Paid | |
| WIRRAL CHURCHES ARK PROJECT | 2175422 15/06/2022 | | Regeneration & Place | H6080 | Expenses | |
| WIRRAL CITIZENS ADVICE BUREAU LIMITED | 2174614 10/06/2022 | | Adults Care and Health and Strategic Commissioning | P4304 | Hired or Contracted services | |
| WHITTON OF THE THE BUNEAU CHIVITED | 21/4014 10/00/2022 | 201,124./3 | Addits care and fleatth and strategic commissioning | r4304 | rinea or contracted services | ı |

| MAIN COMMANT THE 7.7 PER EXCENSES 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|--|---|--------------------------------|-------------|--|-------------|-----------------------------------|-------------------|
| MORAL COMMANT THE FT PT RECOGNIES 7489 201401 2005/2007 7377.20 Author Car and refuse on troungs Commissioning More Service Mor | - 11 | | | • | _ | | |
| MAIN. COMMENT NOT. IN PRESENTED 1 March 1 | | | | | | | |
| WASSES CONCENTED FOR P. FOR PETERS AND P. | WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489 | 2176132 17/06/2022 | | Covid | H4094 | | |
| VANDAL COMMUNITY MICELY OF VERTICALIST 2499 1779-18 | | | | Adults Care and Health and Strategic Commissioning | | | |
| WASHA COMMANDET NOTE F. OF REFERENCE 1992 1279420 (1965)2007 (1965)2007 1279420 (1965)2007 (1965 | | | | | | | |
| WARDA COMMUNITY FOR PROPERTY AND PROPERTY | | | | | | | |
| VARIAL CORMAND THE PT. FOR TEXTORING PART | | | | | | | |
| MARCH POSITIONS (1987) March 2012 Marc | | | | | | - | |
| | | | | | | | |
| MARSA, PROJUTIONS (MATTO) 1975/1956 1965/002 1905/005 19 | | | | | | - | + |
| ### SWARD, POULTONS UNITED ### 237451, 100Kg/2022 2824.05 Printers or and freath and strategic commissioners 5:150 cere Provision ### 237451, 100Kg/2022 2824.05 Printers or and freath and strategic Commissioners 5:150 cere Provision ### 237451, 100Kg/2022 2824.05 Printers or and freath and strategic Commissioners 5:150 cere Provision ### 237451, 100Kg/2022 2824.05 Printers or and freath and strategic Commissioners 5:150 cere Provision ### 237451, 100Kg/2022 2824.05 Printers or and freath and strategic Commissioners 5:150 cere Provision ### 237451, 100Kg/2022 2824.05 Printers or and freath and strategic Commissioners 5:150 cere Provision ### 237451, 100Kg/2022 2824.05 Printers or and freath and strategic Commissioners 5:150 cere Provision ### 237451, 100Kg/2022 2824.05 Printers or and freath and strategic Commissioners 5:150 cere Provision ### 237451, 100Kg/2022 2824.05 Printers or and freath and strategic Commissioners 5:150 cere Provision ### 237451, 100Kg/2022 2824.05 Printers or and freath and strategic Commissioners 5:150 cere Provision ### 237451, 100Kg/2022 2824.05 Printers or and freath and strategic Commissioners 5:150 cere Provision ### 237451, 100Kg/2022 2824.05 Printers or and freath and strategic Commissioners 5:150 cere Provision ### 237451, 100Kg/2022 2824.05 Printers or and freath and strategic Commissioners 5:150 cere Provision ### 237451, 100Kg/2022 2824.05 Printers or and freath and strategic Commissioners 5:150 cere Provision ### 237451, 100Kg/2022 2824.05 Printers or and freath and strategic Commissioners 5:150 cere Provision ### 237451, 100Kg/2022 2824.05 Printers or and freath and strategic Commissioners 5:150 cere Provision ### 237451, 100Kg/2022 2824.05 Printers or and freath and strategic Commissioners 5:150 cere Provision ### 237451, 100Kg/2022 2824.05 Printers or and freath and strategic Commissioners 5:150 cere Provision ## | | | | | | | + |
| MARIA POLITIONS LIMITED 1714-16 (1006)(2012) 40.04 kg April Commissioning 1.05 kg 1. | | | | | | | _ |
| WIRDING POLITIONS LIMITED 2774516 100907022 466450 Refeat for ear of freeth and distance; commissioning 50.35 C are Provision 7000400 700040 700040 700040 700040 700040 700040 7000400 700040 700040 700040 700040 700040 700040 7000400 700040 700040 700040 7000400 700040 700040 7000400 700040 7000400 700040 7000400 7000400 7000400 | | | | | _ | | |
| WASSALPHICHES LIMITED 1274-561 5006/2002 1275-561 5006/200 | | | | | | | |
| MARKA PENUTIONS LIMITO 1747-815 1006/2022 1743-815 1006/2022 1743-816 1006/20 | | | | | | | + |
| MARKA PUNITONS LIMITED 2,74561 [1005/2022] 4,724815 [4005/2022 | | | , | | | | |
| MARKER LYOUTIONS LIMITED 217461 1000/67022 24,917.29 debt. Care and Health and Strategy Commissioning 5.136 Care Provision 1000/67022 24,017.29 debt. Care and Health and Strategy Commissioning 5.136 Care Provision 1000/67022 24,017.29 debt. Care and Health and Strategy Commissioning 5.136 Care Provision 1000/67022 24,017.29 debt. Care and Health and Strategy Commissioning 5.136 Care Provision 1000/67022 24,017.29 debt. Care and Health and Strategy Commissioning 5.136 Care Provision 1000/67022 24,017.29 debt. Care and Health and Strategy Commissioning 5.136 Care Provision 1000/67022 24,017.29 debt. Care and Health and Strategy Commissioning 5.136 Care Provision 1000/67022 24,017.29 debt. Care and Health and Strategy Commissioning 5.136 Care Provision 1000/67022 24,017.29 debt. Care and Health and Strategy Commissioning 5.136 Proposed Proposed Provisioning 5.136 Proposed Provisioning 5.136 Proposed Provisioning 5.136 Proposed Proposed Provisioning 5.136 Proposed Proposed Provisioning 5.136 Proposed Proposed Provisioning 5.136 Proposed Proposed Proposed Provisioning 5.136 Proposed P | | | | | | | |
| WIRRAL POULTIONS LIMITED 23 17461 5000/2702 27,810.0 Analts Care and Health and Strategy Commissioning 53.36 Care Provision WIRRAL POULTIONS LIMITED 23 17461 5000/2702 27,000 Analts Care and Health and Strategy Commissioning 53.21 Larning & Deutstlift (16-6) WIRRAL POULTIONS LIMITED 23 17461 5000/2702 27,000 Analts Care and Health and Strategy Commissioning 53.21 Larning & Deutstlift (16-6) WIRRAL POULTIONS LIMITED 23 17461 5000/2702 27,000 Analts Care and Health and Strategy Commissioning 53.21 Larning & Deutstlift (16-6) WIRRAL POULTIONS LIMITED 23 17461 5000/2702 27,500 Analts Care and Health and Strategy Commissioning 54.41 Wirral Poulting Care and Health and Strategy Commissioning 54.41 Wirral Poulting Care and Health and Strategy Commissioning 54.41 Wirral Poulting Care and Health and Strategy Commissioning 53.23 Cares Baid WIRRAL POULTING CARE AND MILESTRA COLUMN LIBERAD CO. 23 17461 5000/2702 23,950 Analts Care and Health and Strategy Commissioning 53.23 Cares Baid WIRRAL POULTING CARE AND MILESTRA COLUMN LIBERAD CO. 23 17461 5000/2702 23,950 Analts Care and Health and Strategy Commissioning 53.23 Cares Baid WIRRAL POULTING CARE AND MILESTRA COLUMN LIBERAD CO. 23 17461 5000/2702 23,250 Analts Care and Health and Strategy Commissioning 53.23 Cares Baid WIRRAL POULTING CARE AND MILESTRA COLUMN LIBERAD CO. 23 17461 5000/2702 23,250 Analts Care and Health and Strategy Commissioning 53.23 Cares Baid WIRRAL POULTING CARE AND MILESTRA COLUMN LIBERAD CO. 23 17461 5000/2702 23,225 Analts Care and Health and Strategy Commissioning 53.23 Cares Baid WIRRAL POULTING CARE AND MILESTRA COLUMN LIBERAD CO. 23 17461 5000/2702 23,225 Analts Care and Health and Strategy Commissioning 53.23 Cares Baid WIRRAL POULTING CARE AND MILESTRA COLUMN LIBERAD CO. 23 17461 5000/2702 24,268.23 Analts Care and Health and Strategy Commissioning 53.23 Cares Baid | | | | | | | |
| WIRSAL POLITIONS LIMITED | | | | | | | + |
| MIRRAR POULTONS LIMITED | | | | | | | |
| WARRA LECTURIONS LIMITED | | | | | _ | | _ |
| MRRAL POULTIONS IMPTED | | | | | | , , , , | |
| WRRAL POLITIONS LIMITED 2174615 10/06/2012 1.57.15 40/06/2 | | | | | | | |
| WARRA HEALTH AND WELLERING CC 2174617 10/06/2002 2.595.75 Adults Care and Health and Strategic Commissioning 56.14 Phytical Support - Adults (18-64) WARRA HEALTH AND WELLERING CC 2.174617 10/06/2002 7.287.57 Adults Care and Health and Strategic Commissioning 56.21 Gents Paul Gents Paul WARRA HEALTH AND WELLERING CC 2.174617 10/06/2002 7.287.57 Adults Care and Health and Strategic Commissioning 56.21 Gents Paul Gents Paul WARRA HEALTH AND WELLERING CC 2.174617 10/06/2002 1.333.57 Adults Care and Health and Strategic Commissioning 56.21 Gents Paul Gents Paul WARRA HEALTH AND WELLERING CC 2.174617 10/06/2002 1.333.57 Adults Care and Health and Strategic Commissioning 56.21 Gents Paul Gents Paul WARRA HEALTH AND WELLERING CC 2.174617 10/06/2002 1.300.06 2.000.00 | | | 1,851.43 | Adults Care and Health and Strategic Commissioning | | Physical Support - Adults (18-64) | |
| MRRALTH AND WELLERING CC 2174617 106/67022 7.2950.64 Abults. Care and Health and Strategic Commissioning 56.211 Greats Paid | | | | | | Physical Support - Adults (18-64) | |
| WARRA HEATH AND WELLERING CC | WIRRAL EVOLUTIONS LIMITED | 2174616 10/06/2022 | 1,157.15 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Adults (18-64) | |
| WRRAL HEATH AND WELLEBING CC 217461 1006/2002 1227139 Adults Care and Health and Strategic Commissioning 5231 Grants Paid | WIRRAL HEALTH AND WELLBEING CIC | 2174617 10/06/2022 | 2,959.04 | Adults Care and Health and Strategic Commissioning | S6231 | Grants Paid | |
| WARRAL HEATH AND WELLBERNG CC 2174617 1006/2002 21,313.72 Adults Care and Heath and Strategic Commissioning Se231 Grants Paid | WIRRAL HEALTH AND WELLBEING CIC | 2174617 10/06/2022 | 7,087.57 | Adults Care and Health and Strategic Commissioning | S6231 | Grants Paid | |
| MRRAL HEATH AND WELLEING CIC 2174671 1006/2002 21,653.39 Aubts Care and Heath and Strategic Commissioning 56231 Grants Paid 1008/2002 21,0 | WIRRAL HEALTH AND WELLBEING CIC | 2174617 10/06/2022 | 12,271.93 | Adults Care and Health and Strategic Commissioning | S6231 | Grants Paid | |
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| MRRAL HIELDHRO OF LINES 1006/2022 217515 1/06/2022 308.28 Neighbourhood Services 1495 1496 | WIRRAL HEALTH AND WELLBEING CIC | 2174617 10/06/2022 | 21,653.39 | Adults Care and Health and Strategic Commissioning | S6231 | Grants Paid | |
| WARRAL HIRE LUMITED T/A WIRRAL TOOL HIRE | WIRRAL HEALTH AND WELLBEING CIC | 2174617 10/06/2022 | 41,078.47 | Adults Care and Health and Strategic Commissioning | S6231 | Grants Paid | |
| WARRAL HIRE LUMITED T/A WIRRAL TOOL HIRE | WIRRAL HEALTH AND WELLBEING CIC | 2174617 10/06/2022 | 89,830.44 | Adults Care and Health and Strategic Commissioning | S6231 | Grants Paid | |
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| WIRRAL HIRE LUMITED TA WIRRAL TOOL HIRE | | | | | | | |
| MIRRAL INDEPENDENT LUNING SLEARNING | | | | | | | |
| WIRRAL METODIST HOUSING ASSOCIATION 2175767 15/06/2022 15,935.27 Adults Care and Health and Strategic Commissioning 56.12 Memory & Cognition Support - Adults (18-64) WIRRAL METHOPOUTAN COLLEGE *002 2175815 20/06/2022 800.00 Children, Families & Education E7052 Training Expenses Training Expenses E7052 WIRRAL MIND LIMITED 2173151 20/06/2022 75,457.20 Adults Care and Health and Strategic Commissioning S6121 Learning & Sibability Support - Adults (18-64) WIRRAL MIND LIMITED 2173373 27/06/2022 75,457.20 Adults Care and Health and Strategic Commissioning S6121 Learning & Sibability Support - Adults (18-64) WIRRAL MIND LIMITED 2173373 27/06/2022 7,149.70 Adults Care and Health and Strategic Commissioning S6121 Learning & Sibability Support - Adults (18-64) WIRRAL MIND LIMITED 217333 27/06/2022 7,149.70 Adults Care and Health and Strategic Commissioning S6121 Learning & Sibability Support - Adults (18-64) WIRRAL MIND LIMITED 217333 27/06/2022 7,149.70 Adults Care and Health and Strategic Commissioning S6121 Learning & Sibability Support - Adults (18-64) WIRRAL MONTESSORI ACADEMY 2178806 23/06/2022 23/06/2022 3800.00 Children, Families & Education E1170 Sibability Support - Adults (18-64) WIRRAL MONTESSORI ACADEMY 2178806 28/06/2022 2,059.20 Children, Families & Education E1902 Educational Provider WIRRAL MONTESSORI ACADEMY 2178806 28/06/2022 2,059.20 Children, Families & Education E1902 Educational Provider WIRRAL MONTESSORI ACADEMY 2178806 28/06/2022 2,205.40 Children, Families & Education E1170 Services | · | | | | _ | | |
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| WIRRELDERLY LTD | WIRRELDERLY LTD | 2173152 07/06/2022 | | | S6131 | | |
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| MINISTREET 1777 1 | Supplier Name | Transaction Number Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
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| WOODHEATH CARE LIMITED 2173153 07/06/2022 2,384.00 Adults Care and Health and Strategic Commissioning 56141 Physical Support - Older People (65+) | | | | | _ | | |
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| WOODHEATH CARE LIMITED 2173153 07/06/2022 2,200.00 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Older People (65+) | | | | | | | |
| | WOODHEATH CARE LIMITED | 2173153 07/06/2022 | 2,200.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |

| Supplier Name | Transaction Number Paid Date | Paid Amount Department | Cost Centre | Description | Irrecoverable VAT |
|--|------------------------------|---|-------------|---|--|
| WOODHEATH CARE LIMITED | 2173153 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| WOODHEATH CARE LIMITED | 2173153 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| WOODHEATH CARE LIMITED | 2173153 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| WOODHEATH CARE LIMITED | 2173153 07/06/2022 | 2,200.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| WOODHEATH CARE LIMITED | 2173153 07/06/2022 | 200.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| WOODHEATH CARE LIMITED | 2173153 07/06/2022 | 2,384.00 Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| WOODHEATH CARE LIMITED | 2173153 07/06/2022 | 2,384.00 Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| WOODHEATH CARE LIMITED | 2173153 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| WOODHEATH CARE LIMITED | 2173153 07/06/2022 | 157.14 Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED | 2173153 07/06/2022 | 2,043.43 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | <u> </u> |
| WOODLAND HEALTHCARE LIMITED T/A GARDEN HOUSE | 2173154 07/06/2022 | 2,600.00 Adults Care and Health and Strategic Commissioning | S6142 | Memory & Cognition Support - Older People (65+) | <u> </u> |
| WOODLANDS REST HOME LIMITED WOODLANDS REST HOME LIMITED | 2173155 07/06/2022 | 2,379.28 Adults Care and Health and Strategic Commissioning | S6142 | Mental Health Support - Older People (65+) | |
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| WOODSIDE AREA COMMUNITY INTEREST COMPANY. | 2177844 23/06/2022 | 1,330.00 Children, Families & Education | E9965 | Grants & Subscriptions | |
| WOODWARD FOODSERVICE LTD | 2176136 17/06/2022 | 130.70 Children, Families & Education | E6763 | Catering | |
| WOODWARD FOODSERVICE LTD | 2178107 24/06/2022 | 300.40 Children, Families & Education | E6763 | Catering | |
| WOODWARD FOODSERVICE LTD | 2173361 08/06/2022 | 274.11 Neighbourhood Services | L3240 | Catering | |
| WOODWARD FOODSERVICE LTD | 2175425 15/06/2022 | 611.99 Neighbourhood Services | L3240 | Catering | |
| WOODWARD FOODSERVICE LTD | 2178107 24/06/2022 | 160.33 Neighbourhood Services | L3320 | Catering | - |
| WOODWARD FOODSERVICE LTD | 2178107 24/06/2022 | 265.04 Neighbourhood Services | L3320 | Catering | |
| WOODWARD FOODSERVICE LTD | 2178107 24/06/2022 | 129.72 Neighbourhood Services | L3320 | Catering | |
| WOODWARD FOODSERVICE LTD | 2178107 24/06/2022 | 57.98 Neighbourhood Services | L3320 | Catering | ļ |
| WOODWARD FOODSERVICE LTD | 2178107 24/06/2022 | 76.41 Neighbourhood Services | L3320 | Catering | |
| WOODWARD FOODSERVICE LTD | 2178107 24/06/2022 | 70.67 Neighbourhood Services | L3320 | Catering | |
| WOODWARD FOODSERVICE LTD | 2178107 24/06/2022 | 142.03 Neighbourhood Services | L3320 | Catering | |
| WOODWARD FOODSERVICE LTD | 2178107 24/06/2022 | 149.84 Neighbourhood Services | L3320 | Catering | |
| WOODWARD FOODSERVICE LTD | 2178107 24/06/2022 | 37.96 Neighbourhood Services | L3320 | Catering | |
| WOODWARD FOODSERVICE LTD | 2178107 24/06/2022 | 99.82 Neighbourhood Services | L3320 | Catering | |
| WOODWARD FOODSERVICE LTD | 2178107 24/06/2022 | 872.21 Neighbourhood Services | L3320 | Catering | |
| WOODWARD FOODSERVICE LTD | 2178107 24/06/2022 | 69.58 Neighbourhood Services | L3320 | Catering | |
| WOODWARD FOODSERVICE LTD | 2178107 24/06/2022 | 219.81 Neighbourhood Services | L3320 | Catering | |
| WOODWARD FOODSERVICE LTD | 2178107 24/06/2022 | 20.07 Neighbourhood Services | L3320 | Catering | |
| WOODWARD FOODSERVICE LTD | 2178107 24/06/2022 | 509.45 Neighbourhood Services | L3320 | Catering | |
| WOODWARD FOODSERVICE LTD | 2178107 24/06/2022 | 312.02 Neighbourhood Services | L3320 | Catering | |
| WOODWARD FOODSERVICE LTD | 2178107 24/06/2022 | 75.44 Neighbourhood Services | L3320 | Catering | |
| WOODWARD FOODSERVICE LTD | 2178107 24/06/2022 | 145.86 Neighbourhood Services | L3320 | Catering | |
| WOODWARD FOODSERVICE LTD | 2178107 24/06/2022 | 94.19 Neighbourhood Services | L3320 | Catering | |
| WOODWARD FOODSERVICE LTD | 2178107 24/06/2022 | 155.26 Neighbourhood Services | L3320 | Catering | |
| WOODWARD FOODSERVICE LTD | 2179107 29/06/2022 | -14.99 Neighbourhood Services | L3240 | Catering | |
| WOODWARD FOODSERVICE LTD | 2176136 17/06/2022 | -17.69 Neighbourhood Services | L3240 | Catering | |
| WOODWARD FOODSERVICE LTD | 2176767 22/06/2022 | 257.15 Neighbourhood Services | L3240 | Catering | |
| WOODWARD FOODSERVICE LTD | 2172192 01/06/2022 | 571.51 Neighbourhood Services | L3240 | Catering | |
| WOODWARD FOODSERVICE LTD | 2179107 29/06/2022 | 431.15 Neighbourhood Services | L3240 | Catering | |
| WOODWARD FOODSERVICE LTD | 2174623 10/06/2022 | 292.94 Children, Families & Education | E6763 | Catering | |
| WOODWARD FOODSERVICE LTD WOODWARD FOODSERVICE LTD | 2174623 10/06/2022 | 328.62 Children, Families & Education | E6763 | Catering | |
| WOODWARD FOODSERVICE LTD WOODWARD FOODSERVICE LTD | 2174623 10/06/2022 | 448.55 Children, Families & Education | E6763 | | 1 |
| WOODWARD FOODSERVICE LTD WOODWARD FOODSERVICE LTD | 2174623 10/06/2022 | 208.47 Children, Families & Education | E6763 | Catering Catering | 1 |
| WOODWARD FOODSERVICE LTD WOODWARD FOODSERVICE LTD | 2174623 10/06/2022 | · · · · · · · · · · · · · · · · · · · | | ü | |
| | | , | E6763 | Catering | - |
| WOODWARD FOODSERVICE LTD | 2174623 10/06/2022 | 609.78 Children, Families & Education | E6763 | Catering | |
| WOODWARD FOODSERVICE LTD | 2174623 10/06/2022 | 494.41 Children, Families & Education | E6763 | Catering | |
| WOODWARD FOODSERVICE LTD | 2174623 10/06/2022 | 371.80 Children, Families & Education | E6763 | Catering | |
| WOODWARD FOODSERVICE LTD | 2174623 10/06/2022 | 262.20 Children, Families & Education | E6763 | Catering | |
| WOODWARD FOODSERVICE LTD | 2178107 24/06/2022 | -5.09 Neighbourhood Services | L3320 | Catering | |
| WOODWARD FOODSERVICE LTD | 2178107 24/06/2022 | -1.72 Neighbourhood Services | L3320 | Catering | |
| WOODWARD FOODSERVICE LTD | 2178107 24/06/2022 | -6.09 Neighbourhood Services | L3320 | Catering | |
| WOODWARD FOODSERVICE LTD | 2178107 24/06/2022 | -47.84 Neighbourhood Services | L3320 | Catering | ļ |
| WOODWARD FOODSERVICE LTD | 2178107 24/06/2022 | -18.29 Neighbourhood Services | L3320 | Catering | |
| WOODWARD FOODSERVICE LTD | 2178107 24/06/2022 | -17.71 Neighbourhood Services | L3320 | Catering | |
| WOODWARD FOODSERVICE LTD | 2178107 24/06/2022 | -22.38 Neighbourhood Services | L3320 | Catering | |
| WOW FLOWERS & EVENTS LIMITED | 2177845 23/06/2022 | 35.00 Law & Governance | A1100 | Grounds Maintenance | |
| WOW FLOWERS & EVENTS LIMITED | 2176543 21/06/2022 | 104.00 Law & Governance | A4000 | Legal Service Provider | |
| WRAY BROTHERS LIMITED | 2175426 15/06/2022 | 156.94 Children, Families & Education | E1420 | Cleaning & Domestic Supplies | |
| WRAY BROTHERS LIMITED | 2175426 15/06/2022 | 27.87 Neighbourhood Services | L3320 | Cleaning & Domestic Supplies | |
| | | | • | • • | • |

| Supplier Name | Transaction Number Paid Date | Paid Amount Department | Cost Centre | Description | Irrecoverable VAT |
|---|--|---------------------------------------|----------------|--|---------------------|
| WRAY BROTHERS LIMITED | 2175426 15/06/2022 | 18.34 Neighbourhood Services | L5410 | Cleaning & Domestic Supplies | ii iecoverabie vari |
| WRAY BROTHERS LIMITED | 2175772 16/06/2022 | 18.14 Regeneration & Place | D4040 | Cleaning & Domestic Supplies Cleaning & Domestic Supplies | |
| WRAY BROTHERS LIMITED | 2176769 22/06/2022 | 15.22 Neighbourhood Services | L3030 | Cleaning & Domestic Supplies | |
| WRAY BROTHERS LIMITED | 2176769 22/06/2022 | 351.57 Neighbourhood Services | L3190 | Cleaning & Domestic Supplies Cleaning & Domestic Supplies | |
| WRAY BROTHERS LIMITED | 2172847 06/06/2022 | 313.72 Neighbourhood Services | L3030 | Cleaning & Domestic Supplies | |
| WRAY BROTHERS LIMITED | 2174624 10/06/2022 | 50.67 Children, Families & Education | E6763 | Cleaning & Domestic Supplies Cleaning & Domestic Supplies | |
| WRAY BROTHERS LIMITED | 2174624 10/06/2022 | 90.94 Children, Families & Education | E6763 | Cleaning & Domestic Supplies Cleaning & Domestic Supplies | |
| WRAY BROTHERS LIMITED | 2174624 10/06/2022 | 28.44 Neighbourhood Services | L3320 | Cleaning & Domestic Supplies Cleaning & Domestic Supplies | |
| | | ŭ | | | |
| WRAY BROTHERS LIMITED WRAY BROTHERS LIMITED | 2172847 06/06/2022 2178814 28/06/2022 | 153.56 Neighbourhood Services | L4979 | Cleaning & Domestic Supplies | |
| | | 3.92 Regeneration & Place | D3310 D2640 | Cleaning & Domestic Supplies | |
| WRAY BROTHERS LIMITED | 2178814 28/06/2022 | 379.60 Regeneration & Place | | Cleaning & Domestic Supplies | |
| WRAY BROTHERS LIMITED | 2172193 01/06/2022 | 58.74 Children, Families & Education | E1440 | Cleaning & Domestic Supplies | |
| WRAY BROTHERS LIMITED | 2172193 01/06/2022 | 2.04 Regeneration & Place | D4040 L2430 | Cleaning & Domestic Supplies | |
| WRAY BROTHERS LIMITED | 2172847 06/06/2022 | 4.74 Neighbourhood Services | | Cleaning & Domestic Supplies | |
| WRAY BROTHERS LIMITED | 2179110 29/06/2022 | 150.96 Regeneration & Place | D4040 | Cleaning & Domestic Supplies | |
| WRAY BROTHERS LIMITED | 2174333 09/06/2022 | 55.08 Neighbourhood Services | L3180 | Cleaning & Domestic Supplies | |
| WRAY BROTHERS LIMITED | 2174333 09/06/2022 | 1,043.50 Regeneration & Place | G3500 | Cleaning & Domestic Supplies | |
| WRAY BROTHERS LIMITED | 2174333 09/06/2022 | 9.18 Neighbourhood Services | L4820 | Cleaning & Domestic Supplies | |
| WRAY BROTHERS LIMITED | 2174333 09/06/2022 | 2.97 Neighbourhood Services | L2430 | Cleaning & Domestic Supplies | 1 |
| WRAY BROTHERS LIMITED | 2174333 09/06/2022 | 216.79 Children, Families & Education | E1410 | Cleaning & Domestic Supplies | _ |
| WRAY BROTHERS LIMITED | 2174624 10/06/2022 | 51.40 Children, Families & Education | E1410 | Cleaning & Domestic Supplies | |
| WRAY BROTHERS LIMITED | 2175426 15/06/2022 | 115.35 Neighbourhood Services | L4972 | Cleaning & Domestic Supplies | |
| WRAY BROTHERS LIMITED | 2176137 17/06/2022 | 115.66 Regeneration & Place | D3310 | Cleaning & Domestic Supplies | |
| WRAY BROTHERS LIMITED | 2176137 17/06/2022 | 35.28 Children, Families & Education | E1420 | Cleaning & Domestic Supplies | |
| WRAY BROTHERS LIMITED | 2176137 17/06/2022 | 227.75 Neighbourhood Services | L3320 | Cleaning & Domestic Supplies | |
| WRAY BROTHERS LIMITED | 2176137 17/06/2022 | 45.66 Neighbourhood Services | L3030 | Cleaning & Domestic Supplies | |
| WRAY BROTHERS LIMITED | 2176137 17/06/2022 | 13.38 Neighbourhood Services | L5410 | Cleaning & Domestic Supplies | |
| WRAY BROTHERS LIMITED | 2176137 17/06/2022 | 6.69 Neighbourhood Services | L4820 | Cleaning & Domestic Supplies | |
| WRAY BROTHERS LIMITED | 2176137 17/06/2022 | 114.66 Regeneration & Place | D4040 | Cleaning & Domestic Supplies | |
| WRAY BROTHERS LIMITED | 2177846 23/06/2022 | 4.72 Regeneration & Place | D4040 | Cleaning & Domestic Supplies | |
| WRAY BROTHERS LIMITED | 2177846 23/06/2022 | 188.91 Children, Families & Education | E8940 | Cleaning & Domestic Supplies | |
| WRAY BROTHERS LIMITED | 2177846 23/06/2022 | 87.80 Children, Families & Education | E6150 | Cleaning & Domestic Supplies | |
| WRAY BROTHERS LIMITED | 2178108 24/06/2022 | 75.48 Regeneration & Place | D4040 | Cleaning & Domestic Supplies | |
| WRAY BROTHERS LIMITED | 2178376 27/06/2022 | 36.48 Neighbourhood Services | T4020 | Cleaning & Domestic Supplies | |
| WRAY BROTHERS LIMITED | 2178376 27/06/2022 | 327.80 Regeneration & Place | G3500 | Cleaning & Domestic Supplies | |
| WRAY BROTHERS LIMITED | 2176137 17/06/2022 | -74.76 Neighbourhood Services | L4979 | Clothes, Uniform & Laundry | |
| WRAY BROTHERS LIMITED | 2176769 22/06/2022 | 74.76 Neighbourhood Services | L4979 | Clothes, Uniform & Laundry | |
| WRAY BROTHERS LIMITED | 2178814 28/06/2022 | 79.50 Neighbourhood Services | L3320 | Clothes, Uniform & Laundry | |
| WRAY BROTHERS LIMITED | 2178814 28/06/2022 | 26.70 Neighbourhood Services | V1970 | Clothes, Uniform & Laundry | |
| WRAY BROTHERS LIMITED | 2174624 10/06/2022 | 93.69 Regeneration & Place | B7070 | Clothes, Uniform & Laundry | |
| WRAY BROTHERS LIMITED | 2175157 14/06/2022 | 95.08 Neighbourhood Services | L4974 | Clothes, Uniform & Laundry | |
| WRAY BROTHERS LIMITED | 2172847 06/06/2022 | 304.73 Neighbourhood Services | V1970 | Clothes, Uniform & Laundry | |
| WRAY BROTHERS LIMITED | 2176360 20/06/2022 | 88.97 Neighbourhood Services | L4974 | Clothes, Uniform & Laundry | |
| WRAY BROTHERS LIMITED | 2172847 06/06/2022 | 95.94 Neighbourhood Services | L3320 | Clothes, Uniform & Laundry | 1 |
| WRAY BROTHERS LIMITED | 2172847 06/06/2022 | 118.92 Neighbourhood Services | L4820 | Clothes, Uniform & Laundry | |
| WRAY BROTHERS LIMITED | 2179110 29/06/2022 | 72.00 Neighbourhood Services | L4979 | Clothes, Uniform & Laundry | |
| WRAY BROTHERS LIMITED | 2172847 06/06/2022 | 89.58 Neighbourhood Services | L3320 | Clothes, Uniform & Laundry | † |
| WRAY BROTHERS LIMITED | 2176137 17/06/2022 | -74.76 Neighbourhood Services | L4979 | Clothes, Uniform & Laundry | |
| WRAY BROTHERS LIMITED | 2175426 15/06/2022 | 56.91 Neighbourhood Services | V1920 | Clothes, Uniform & Laundry | † |
| WRAY BROTHERS LIMITED | 2176769 22/06/2022 | 323.53 Neighbourhood Services | L4820 | Clothes, Uniform & Laundry | † |
| WRAY BROTHERS LIMITED | 2176769 22/06/2022 | 45.58 Neighbourhood Services | L4971 | Clothes, Uniform & Laundry | † |
| WRAY BROTHERS LIMITED | 2176769 22/06/2022 | 27.60 Neighbourhood Services | L4971 | Clothes, Uniform & Laundry | † |
| WRAY BROTHERS LIMITED | 2177846 23/06/2022 | 19.11 Neighbourhood Services | L4971 L4976 | Clothes, Uniform & Laundry | + |
| WRAY BROTHERS LIMITED | 2178376 27/06/2022 | 5.52 Neighbourhood Services | L4976 | Clothes, Uniform & Laundry | + |
| WRAY BROTHERS LIMITED | 2176769 22/06/2022 | 282.98 Neighbourhood Services | L4976 L4950 | Communications & Computing | 1 |
| | | 9 | | | 1 |
| WRAY BROTHERS LIMITED | 2176769 22/06/2022 | 53.90 Neighbourhood Services | L4950 | Communications & Computing | + |
| WRAY BROTHERS LIMITED | 2173362 08/06/2022 | 125.58 Neighbourhood Services | L3180 | Equipment, Furniture & Materials | + |
| WRAY BROTHERS LIMITED | 2173362 08/06/2022 | 339.18 Neighbourhood Services | L3320 | Equipment, Furniture & Materials | 1 |
| WRAY BROTHERS LIMITED | 2173362 08/06/2022 | 66.44 Neighbourhood Services | L4820 | Equipment, Furniture & Materials | 1 |
| WRAY BROTHERS LIMITED | 2176137 17/06/2022 | 87.80 Neighbourhood Services | L2230 | Equipment, Furniture & Materials | - |
| WRAY BROTHERS LIMITED | 2176137 17/06/2022 | 111.39 Neighbourhood Services | L2010 | Equipment, Furniture & Materials | 1 |
| WRAY BROTHERS LIMITED | 2176769 22/06/2022 | 14.52 Neighbourhood Services | L5410 | Equipment, Furniture & Materials | 1 |

| Supplier Name | Transaction Number Paid Date | Paid Amount Department | Cost Contro | Description | Irrocovorable VAT |
|---|------------------------------|---|----------------------|--|-------------------|
| Supplier Name WRAY BROTHERS LIMITED | 2172847 06/06/2022 | | Cost Centre L4970 | | Irrecoverable VAT |
| WRAY BROTHERS LIMITED | 2175157 14/06/2022 | 111.48 Neighbourhood Services | | Equipment, Furniture & Materials | |
| | | 133.38 Neighbourhood Services | V1920 | Equipment, Furniture & Materials | |
| WRAY BROTHERS LIMITED | 2176137 17/06/2022 | 87.80 Neighbourhood Services | L2020 | Equipment, Furniture & Materials | - |
| WRAY BROTHERS LIMITED | 2176137 17/06/2022 | 87.80 Neighbourhood Services | L2010 | Equipment, Furniture & Materials | |
| WRAY BROTHERS LIMITED | 2178814 28/06/2022 | 4.90 Neighbourhood Services | L2210 | Equipment, Furniture & Materials | |
| WRAY BROTHERS LIMITED | 2172193 01/06/2022 | 56.98 Neighbourhood Services | L4972 | Equipment, Furniture & Materials | |
| WRAY BROTHERS LIMITED | 2179110 29/06/2022 | 199.52 Regeneration & Place | D4040 | Equipment, Furniture & Materials | |
| WRAY BROTHERS LIMITED | 2176137 17/06/2022 | 34.04 Regeneration & Place | D2550 | Equipment, Furniture & Materials | |
| WRAY BROTHERS LIMITED | 2174624 10/06/2022 | 160.26 Neighbourhood Services | L2210 | Equipment, Furniture & Materials | |
| WRAY BROTHERS LIMITED | 2174624 10/06/2022 | 71.77 Regeneration & Place | D4040 | Equipment, Furniture & Materials | |
| WRAY BROTHERS LIMITED | 2175426 15/06/2022 | 405.26 Neighbourhood Services | L3240 | Equipment, Furniture & Materials | |
| WRAY BROTHERS LIMITED | 2175426 15/06/2022 | 223.49 Neighbourhood Services | H2110 | Equipment, Furniture & Materials | |
| WRAY BROTHERS LIMITED | 2176137 17/06/2022 | 433.41 Regeneration & Place | D2510 | Equipment, Furniture & Materials | |
| WRAY BROTHERS LIMITED | 2176137 17/06/2022 | 87.80 Neighbourhood Services | L2020 | Equipment, Furniture & Materials | |
| WRAY BROTHERS LIMITED | 2176137 17/06/2022 | 131.70 Neighbourhood Services | L2080 | Equipment, Furniture & Materials | |
| WRAY BROTHERS LIMITED | 2176137 17/06/2022 | 131.70 Neighbourhood Services | L2210 | Equipment, Furniture & Materials | |
| WRAY BROTHERS LIMITED | 2177846 23/06/2022 | 22.77 Neighbourhood Services | H4000 | Equipment, Furniture & Materials | |
| WRAY BROTHERS LIMITED | 2177846 23/06/2022 | 284.52 Regeneration & Place | D2700 | Equipment, Furniture & Materials | 1 |
| WRS GROUP T/A HEALTH EDCO | 2173363 08/06/2022 | 373.00 Children, Families & Education | E8990 | Equipment, Furniture & Materials Equipment, Furniture & Materials | + |
| WSH TAYLOR ENGINEERING LIMITED T/A STAYCO | 2177847 23/06/2022 | 174.50 Neighbourhood Services | T4020 | Equipment, Furniture & Materials Equipment, Furniture & Materials | † |
| XL DISPLAYS/EARLY LEARNING FURNITURE | 2173365 08/06/2022 | | F3000 | Equipment, Furniture & Materials Equipment, Furniture & Materials | 1 |
| | | | | | |
| XN LEISURE SYSTEMS LIMITED | 2174927 13/06/2022 | 561.00 Neighbourhood Services | L1040 | Communications & Computing | + |
| YORK TEACHING HOSPITAL NHS FOUNDATION TRUST | 2176545 21/06/2022 | 97.00 Adults Care and Health and Strategic Commissioning | P4075 | Payments to Other Agencies | + |
| YORKSHIRE PURCHASING ORGANISATION | 2175427 15/06/2022 | 383.01 Children, Families & Education | E8990 | Equipment, Furniture & Materials | |
| YORKSHIRE PURCHASING ORGANISATION | 2172849 06/06/2022 | 138.96 Neighbourhood Services | L2300 | Equipment, Furniture & Materials | |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | 179.36 Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6132 | Memory & Cognition Support - Older People (65+) | |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | 200.00 Adults Care and Health and Strategic Commissioning | S6131 | Memory & Cognition Support - Older People (65+) | |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6131 | Memory & Cognition Support - Older People (65+) | |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6131 | Memory & Cognition Support - Older People (65+) | |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | 440.00 Adults Care and Health and Strategic Commissioning | S6161 | Mental Health Support - Older People (65+) | |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6167 | Mental Health Support - Older People (65+) | |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Older People (65+) | |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6132 | Mental Health Support - Older People (65+) | + |
| YOUR HEALTH LIMITED | 2173157 07/00/2022 | 721.46 Adults Care and Health and Strategic Commissioning | S6131 | Mental Health Support - Older People (65+) | |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | | | | |
| | | | S6131 | Mental Health Support - Older People (65+) | + |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | 1,803.66 Adults Care and Health and Strategic Commissioning | S6131 | Mental Health Support - Older People (65+) | - |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | 180.37 Adults Care and Health and Strategic Commissioning | S6131 | Mental Health Support - Older People (65+) | |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6167 | Physical Support - Older People (65+) | |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | 80.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | 236.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | 236.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | 1 |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | 236.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | 1 |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | 1 |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | 1 |
| YOUR HEALTH LIMITED | 2173157 07/00/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | + |
| YOUR HEALTH LIMITED | 2173157 07/00/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6132 | Physical Support - Older People (65+) | + |
| YOUR HEALTH LIMITED YOUR HEALTH LIMITED | 21/3157 07/06/2022 | | S6132 S6132 | | + |
| | | 2,464.00 Adults Care and Health and Strategic Commissioning | | Physical Support - Older People (65+) | + |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | 236.00 Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | + |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6131 | Physical Support - Older People (65+) | + |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | 236.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | 236.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| YOUR HEALTH LIMITED | 2173157 07/06/2022 | 2,464.00 Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |

| Supplier Name | Transaction Number | Paid Date | Paid Amount | Department | Cost Centre | Description | Irrecoverable VAT |
|---------------------|--------------------|------------|-------------|--|-------------|---------------------------------------|-------------------|
| YOUR HEALTH LIMITED | 2173157 | 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| YOUR HEALTH LIMITED | 2173157 | 07/06/2022 | -880.00 | Adults Care and Health and Strategic Commissioning | S6141 | Physical Support - Older People (65+) | |
| YOUR HEALTH LIMITED | 2173157 | 07/06/2022 | 1,496.00 | Adults Care and Health and Strategic Commissioning | S6998 | Physical Support - Older People (65+) | |
| YOUR HEALTH LIMITED | 2173157 | 07/06/2022 | 528.00 | Adults Care and Health and Strategic Commissioning | S6142 | Physical Support - Older People (65+) | |
| YOUR HEALTH LIMITED | 2173157 | 07/06/2022 | 236.00 | Adults Care and Health and Strategic Commissioning | S6132 | Social Care Activities | |
| YOUR HEALTH LIMITED | 2173157 | 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6132 | Social Care Activities | |
| YOUR HEALTH LIMITED | 2173157 | 07/06/2022 | 2,464.00 | Adults Care and Health and Strategic Commissioning | S6132 | Social Care Activities | |
| ZELLIS UK LIMITED | 2176362 | 20/06/2022 | 541.60 | Resources | F2005 | Services | |