Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
1 CALL BUSINESS SOLUTIONS LIMITED	2189593	11/08/2022	161.44		H4115	Cleaning & Domestic Supplies	
1 CALL BUSINESS SOLUTIONS LIMITED	2189593	11/08/2022	431.00		H4115	Cleaning & Domestic Supplies	
1 CALL BUSINESS SOLUTIONS LIMITED	2189593	11/08/2022		Covid	H4115	Cleaning & Domestic Supplies	
1 CALL BUSINESS SOLUTIONS LIMITED	2189593	11/08/2022	161.44		H4115	Cleaning & Domestic Supplies	
1 CALL BUSINESS SOLUTIONS LIMITED	2189593	11/08/2022	161.44		H4115	Cleaning & Domestic Supplies	
1 CALL BUSINESS SOLUTIONS LIMITED	2189593	11/08/2022	161.44		H4115	Cleaning & Domestic Supplies	
1 CALL BUSINESS SOLUTIONS LIMITED	2189593	11/08/2022	161.44		H4115	Cleaning & Domestic Supplies	
1 CALL BUSINESS SOLUTIONS LIMITED	2189593	11/08/2022	3,365.00	Covid	H4151	Repairs, alterations and maintenance	
1 CALL BUSINESS SOLUTIONS LIMITED	2189903	15/08/2022		Neighbourhood Services	L3240	Repairs, alterations and maintenance	
1 CALL BUSINESS SOLUTIONS LIMITED	2189254	09/08/2022		Neighbourhood Services	L3240	Repairs, alterations and maintenance	
1 CALL BUSINESS SOLUTIONS LIMITED	2192697	26/08/2022		Neighbourhood Services	L4820	Repairs, alterations and maintenance	
1 CALL BUSINESS SOLUTIONS LIMITED	2189593	11/08/2022		Regeneration & Place	D5500	Cleaning & Domestic Supplies	
1 CALL BUSINESS SOLUTIONS LIMITED	2189593	11/08/2022		Regeneration & Place	D2510	Cleaning & Domestic Supplies Cleaning & Domestic Supplies	
1 CALL BUSINESS SOLUTIONS LIMITED	2189593	11/08/2022		Regeneration & Place	D2510	Hired or Contracted services	
1 CALL BUSINESS SOLUTIONS LIMITED	2188078	04/08/2022		Regeneration & Place	D2550	Repairs, alterations and maintenance	
1 CALL BUSINESS SOLUTIONS LIMITED	2188880	05/08/2022			D5500	Repairs, alterations and maintenance Repairs, alterations and maintenance	
123 COMMS LIMITED T/A PARENTMAIL (IRIS SOFTWARE LTD)	2193300	31/08/2022		Regeneration & Place Children, Families & Education	E5221		
1ST AFFINITY FOSTERING SERVICE LIMITED	2193300	22/08/2022		·	E7080	Pupil Premium	
				Children, Families & Education		Care Provision	
1ST ENABLE LIMITED	2189257	09/08/2022		Adults Care and Health and Strategic Commissioning	S6005	Care Provision	
1ST ENABLE LIMITED	2187588	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
1ST ENABLE LIMITED	2192975	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
1ST ENABLE LIMITED	2192975	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
1ST ENABLE LIMITED	2192975	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
2MINDS NLP LIMITED	2189904	15/08/2022		Children, Families & Education	E9965	Grants & Subscriptions	
365 SUPPORT LIMITED	2189258	09/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
3N&S INVESTMENT LIMITED	2191623	22/08/2022		Adults Care and Health and Strategic Commissioning	S2280	Medical Service Provider	
3N&S INVESTMENT LIMITED	2191623	22/08/2022		Adults Care and Health and Strategic Commissioning	S2280	Medical Service Provider	
3N&S INVESTMENT LIMITED	2191623	22/08/2022		Adults Care and Health and Strategic Commissioning	S2280	Medical Service Provider	
3PB MANAGEMENT SERVICES - NAOMI WEBBER	2188881	05/08/2022		Law & Governance	A1307	Legal Service Provider	
51 WELLINGTON ROAD RES HOME	2187589	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
51 WELLINGTON ROAD RES HOME	2187589	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
51 WELLINGTON ROAD RES HOME	2187589	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
51 WELLINGTON ROAD RES HOME	2187589	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
51 WELLINGTON ROAD RES HOME	2187589	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
51 WELLINGTON ROAD RES HOME	2187589	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
51 WELLINGTON ROAD RES HOME	2192976	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
51 WELLINGTON ROAD RES HOME	2192976	30/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
51 WELLINGTON ROAD RES HOME	2192976	30/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
51 WELLINGTON ROAD RES HOME	2192976	30/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
51 WELLINGTON ROAD RES HOME	2192976	30/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
51 WELLINGTON ROAD RES HOME	2192976	30/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
51 WELLINGTON ROAD RES HOME	2187589	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
51 WELLINGTON ROAD RES HOME	2192976	30/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
51 WELLINGTON ROAD RES HOME	2187589	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
51 WELLINGTON ROAD RES HOME	2192976	30/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
A & A MARKETING LIMITED	2189062	08/08/2022	124.65	Resources	F3000	Equipment, Furniture & Materials	
A A BUTLER & CO (WREXHAM) LIMITED T/A ATTACHMENT THERAPIES & WENDY LEVERETT WILSON	2189594	11/08/2022	317.50	Children, Families & Education	E7038	Care Provision	
A B LAURIO T/A MOTION EVENTS	2189259	09/08/2022	1,290.00	Law & Governance	A2000	Catering	
A J HOWELLS	2187397	01/08/2022		Neighbourhood Services	L4971	Equipment, Furniture & Materials	
A J MOTORS LIMITED	2191934	24/08/2022	156.00	Resources	F6060	Benefits	
A TEAM WIRRAL LIMITED	2187590	02/08/2022	803.44	Children, Families & Education	E5731	Care Provision	
A TEAM WIRRAL LIMITED	2187889	03/08/2022	4.00	Children, Families & Education	E5731	Care Provision	
A TEAM WIRRAL LIMITED	2191404	19/08/2022	938.64	Children, Families & Education	E9061	Passenger Transport	
A TEAM WIRRAL LIMITED	2192698	26/08/2022		Neighbourhood Services	S5600	Care Provision	
A TEAM WIRRAL LIMITED	2189063	08/08/2022		Neighbourhood Services	S5600	Care Provision	
A TEAM WIRRAL LIMITED	2192698	26/08/2022		Neighbourhood Services	S5600	Care Provision	
A TEAM WIRRAL LIMITED	2193301	31/08/2022		Neighbourhood Services	S5600	Care Provision	
A2B SKIP HIRE WIRRAL LTD	2191935	24/08/2022		Regeneration & Place	H6080	Equipment, Furniture & Materials	
A2B TRAVEL (UK) LIMITED	2189064	08/08/2022	4,606.40	Children, Families & Education	E5731	School Transport - Special	
A2B TRAVEL (UK) LIMITED	2189261	09/08/2022	6,094.75	Children, Families & Education	E5731	School Transport - Special	
AARON COOK (WHEELCHAIR CABS)	2190096	16/08/2022	680.00	Children, Families & Education	E7034	Care Provision	
AARON COOK (WHEELCHAIR CABS)	2190096	16/08/2022	680.00	Children, Families & Education	E5221	General Supplies and Services	
AARON COOK (WHEELCHAIR CABS)	2190096	16/08/2022	680.00	Children, Families & Education Children, Families & Education	E7040	General Supplies and Services	
ABBEY SCHOOL	2187398	01/08/2022		Children, Families & Education Children, Families & Education	E5870	Specialist Contracts & Fees	
ADDET SCHOOL	1210/330	1 01/00/2022	0,031.07	Cimarcii, i annico ex Euglation	153010	Topocionos Contracto ex rees	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
Supplier Name ABBEY SCHOOL	2187398	01/08/2022		Children, Families & Education	E5870	Specialist Contracts & Fees	IITECOVETABLE VAT
ABBEYFIELD HOYLAKE & WEST KIRBY	2187591	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	2187591	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	2187591	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	2187591	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	2187591	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	2187591	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	2187591	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	2187591	02/08/2022	,	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	2187591	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	2187591	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	2187591	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	2187591	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	2187591	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	2187591	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	2187591	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	2187591	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	2187591	02/08/2022	667.89	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	2187591	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	2187591	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	2187591	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	2187591	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	2187591	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	2192977	30/08/2022	2,128.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	2192977	30/08/2022	2,128.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	2192977	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	2192977	30/08/2022	2,128.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ABBEYFIELD HOYLAKE & WEST KIRBY	2192977	30/08/2022	1,870.08	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ABL HEALTH LIMITED	2189905	15/08/2022	57,965.52	Adults Care and Health and Strategic Commissioning	P4070	Hired or Contracted services	
ACCESS HIRE NATIONWIDE LIMITED	2192131	25/08/2022	2,732.79	Neighbourhood Services	V1920	Contract Hire & Operating Leases	
ACCESS HIRE NATIONWIDE LIMITED	2189066	08/08/2022	101.75	Neighbourhood Services	V1920	Contract Hire & Operating Leases	
ACCESS HIRE NATIONWIDE LIMITED	2188079	04/08/2022	1,439.29	Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ACCESS HIRE NATIONWIDE LIMITED	2188079	04/08/2022	1,439.29	Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ACCESS HIRE NATIONWIDE LIMITED	2191937	24/08/2022	167.24	Neighbourhood Services	V1920	Contract Hire & Operating Leases	
ACCESS UK GROUP LIMITED	2189262	09/08/2022	7,266.00	Adults Care and Health and Strategic Commissioning	S6242	Communications & Computing	
ACCESS UK GROUP LIMITED	2189262	09/08/2022		Adults Care and Health and Strategic Commissioning	S6242	Communications & Computing	
ACCESS UK GROUP LIMITED	2189262	09/08/2022		Adults Care and Health and Strategic Commissioning	S6242	Communications & Computing	
ACE AUDIO VISUAL	2187592	02/08/2022	230.00	Neighbourhood Services	L3950	Advertising, Publicity & Marketing	
ACE AUDIO VISUAL	2187592	02/08/2022		Neighbourhood Services	L3950	Hired or Contracted services	
ACHIEVE TOGETHER LIMITED	2187593	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
ACHIEVE TOGETHER LIMITED	2187593	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
ACHIEVE TOGETHER LIMITED	2187593	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
ACHIEVE TOGETHER LIMITED	2187593	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
ACHIEVE TOGETHER LIMITED	2187593	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
ACHIEVE TOGETHER LIMITED	2187593	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	1
ACHIEVE TOGETHER LIMITED	2187593	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
ACHIEVE TOGETHER LIMITED	2192978	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	-
ACHIEVE TOGETHER LIMITED	2187593	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
ACHIEVE TOGETHER LIMITED	2192978	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
ACHIEVE TOGETHER LIMITED	2192132	25/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
ACORN CARE & EDUCATION LIMITED	2192979	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	1
ACORN CARE & EDUCATION LIMITED	2189068	08/08/2022	8,029.00	Children, Families & Education	E7080	Care Provision	1
ACORN CARE & EDUCATION LIMITED	2189068	08/08/2022	19,954.26	Children, Families & Education	E5870	Specialist Contracts & Fees	1
ACORN CARE & EDUCATION LIMITED	2189068	08/08/2022	21,928.75	Children, Families & Education	E5870	Specialist Contracts & Fees	
ACORN CARE & EDUCATION LIMITED	2191769	23/08/2022		Children, Families & Education	E5870	Specialist Contracts & Fees	1
ACTION FOR CHILDREN SERVICES LIMITED(COMPANY)	2192980	30/08/2022		Adults Care and Health and Strategic Commissioning	P4090	Hired or Contracted services	
ACTIVATE COMMUNITY AND EDUCATION SERVICES	2187891	03/08/2022		Children, Families & Education	E5944	Special Educ Needs Top Ups	1
ACTIVE 8 SUPPORT SERVICES	2193303	31/08/2022		Children, Families & Education	E7037	Care Provision	
ACTIVE 8 SUPPORT SERVICES	2189069	08/08/2022		Children, Families & Education	E7081	Care Provision	
ACTIVE 8 SUPPORT SERVICES ACTIVE 8 SUPPORT SERVICES	2189069	08/08/2022	576.07 557.14	Children, Families & Education	E7081	Care Provision	1
	2189069	08/08/2022	557.14	Children, Families & Education	E7081	Care Provision	
		22/00/2022	4 202 50				
ACTIVE 8 SUPPORT SERVICES	2191625	22/08/2022	1,363.56	Children, Families & Education	E7033	Care Provision	
ACTIVE 8 SUPPORT SERVICES ACTIVE 8 SUPPORT SERVICES	2191625 2191625	22/08/2022	1,584.99	Children, Families & Education	E7081	Care Provision	
ACTIVE 8 SUPPORT SERVICES	2191625		1,584.99 1,363.56				

Applied March Ma	Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
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ADVANCES STRIMS (NW) LIMITED 218908	, ,				•			
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AGE CONCERN WIRRAL T/A AGE UK WIRRAL 2187596 02/08/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+) AGE CONCERN WIRRAL T/A AGE UK WIRRAL 2187596 02/08/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6131 Physical Support - Older People (65+)	AGE CONCERN WIRRAL T/A AGE UK WIRRAL			600.00	Adults Care and Health and Strategic Commissioning		Physical Support - Older People (65+)	
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	AGE CONCERN WIRRAL T/A AGE UK WIRRAL	2187596	02/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
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	AGE CONCERN WIRRAL T/A AGE UK WIRRAL	2187596	02/08/2022	600.00	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
AGE CONCERN WIRRAL T/A AGE UK WIRRAL	2187596	02/08/2022	·	S6141	Physical Support - Older People (65+)	III ecoverable VAI
AGE CONCERN WIRRAL T/A AGE UK WIRRAL	2187596	02/08/2022		S6141	Physical Support - Older People (65+)	
AGE CONCERN WIRRAL T/A AGE UK WIRRAL	2187596	02/08/2022		S6131	Physical Support - Older People (65+)	
AGE CONCERN WIRRAL T/A AGE UK WIRRAL	2187596	02/08/2022		S6131	Physical Support - Older People (65+)	
AGE CONCERN WIRRAL T/A AGE UK WIRRAL	2192983	30/08/2022		S6131	Physical Support - Older People (65+)	
AGE CONCERN WIRRAL T/A AGE UK WIRRAL	2192983	30/08/2022		S6131	Physical Support - Older People (65+)	
AGE CONCERN WIRRAL T/A AGE UK WIRRAL	2192983	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
AGE CONCERN WIRRAL T/A AGE UK WIRRAL	2192983	30/08/2022	1,144.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
AGE CONCERN WIRRAL T/A AGE UK WIRRAL	2192983	30/08/2022	600.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
AGE CONCERN WIRRAL T/A AGE UK WIRRAL	2192983	30/08/2022		S6131	Physical Support - Older People (65+)	
AGE CONCERN WIRRAL T/A AGE UK WIRRAL	2192983	30/08/2022		S6141	Physical Support - Older People (65+)	
AGE CONCERN WIRRAL T/A AGE UK WIRRAL	2192983	30/08/2022		S6141	Physical Support - Older People (65+)	
AGE CONCERN WIRRAL T/A AGE UK WIRRAL	2192983	30/08/2022		S6131	Physical Support - Older People (65+)	
AGE CONCERN WIRRAL T/A AGE UK WIRRAL	2192983	30/08/2022		S6131	Physical Support - Older People (65+)	
AGE CONCERN WIRRAL T/A AGE UK WIRRAL	2192983	30/08/2022		S6141	Physical Support - Older People (65+)	
AGE CONCERN WIRRAL T/A AGE UK WIRRAL	2192983	30/08/2022		S6141	Physical Support - Older People (65+)	
AGE CONCERN WIRRAL T/A AGE UK WIRRAL	2192983	30/08/2022	85.71 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
AGE CONCERN WIRRAL T/A AGE UK WIRRAL	2192983	30/08/2022	352.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
AGE CONCERN WIRRAL T/A AGE UK WIRRAL	2187596	02/08/2022		S6161	Social Care Activities	
AGE CONCERN WIRRAL T/A AGE UK WIRRAL	2192983	30/08/2022		S6161	Social Care Activities	
AINSLEY GOMMON ARCHITECTS	2191774	23/08/2022		E9160	Repairs, alterations and maintenance	
AINSLEY GOMMON ARCHITECTS	2189739	12/08/2022		C0324	Architects Charges	
AJ & FRIENDS LIMITED	2190278	17/08/2022		E6761	Care Provision	
AJ & FRIENDS LIMITED	2189072	08/08/2022		E7025	Care Provision	
ALAN EVANS	2193304	31/08/2022		B7070	Customer and Client Receipts - Non Vatable	
ALAN HIGGINS LIMITED	2192984	30/08/2022	3,750.00 Adults Care and Health and Strategic Commissioning	P4201	Hired or Contracted services	
ALAN HIGGINS LIMITED	2189264	09/08/2022	4,875.00 Adults Care and Health and Strategic Commissioning	P4201	Hired or Contracted services	
ALAN JONES.	2192138	25/08/2022	457.77 Law & Governance	A1305	Legal Service Provider	
ALD AUTOMOTIVE LIMITED	2192985	30/08/2022	299.77 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ALD AUTOMOTIVE LIMITED	2192985	30/08/2022	345.65 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ALEVE MEDICAL SERVICES LIMITED	2188086	04/08/2022	3,329.98 Adults Care and Health and Strategic Commissioning	S2280	Medical Service Provider	
ALEXANDRA HOMES (BRISTOL) LIMITED	2187598	02/08/2022		S6141	Learning & Disability Support - Adults (18-64)	
ALEXANDRA HOMES (BRISTOL) LIMITED	2192986	30/08/2022	7,500.00 Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
ALINE MOBILITY	2188093	04/08/2022	84.00 Adults Care and Health and Strategic Commissioning	S6134	Equipment, Furniture & Materials	
ALINE MOBILITY	2190099	16/08/2022	42.00 Adults Care and Health and Strategic Commissioning	S6134	Equipment, Furniture & Materials	
ALINE MOBILITY	2187403	01/08/2022	42.00 Adults Care and Health and Strategic Commissioning	S6134	Equipment, Furniture & Materials	
ALINE MOBILITY	2187896	03/08/2022	378.00 Adults Care and Health and Strategic Commissioning	S6134	Equipment, Furniture & Materials	
ALINE MOBILITY	2187896	03/08/2022	42.00 Adults Care and Health and Strategic Commissioning	S6134	Equipment, Furniture & Materials	
ALINE MOBILITY	2188888	05/08/2022		S6134	Equipment, Furniture & Materials	
ALINE MOBILITY	2190468	18/08/2022		S6134	Equipment, Furniture & Materials	
ALINE MOBILITY	2187896	03/08/2022		E9600	Repairs, alterations and maintenance	
ALINE MOBILITY	2188888	05/08/2022		L3010	Repairs, alterations and maintenance	
ALINE MOBILITY	2189742	42/00/2022				
		12/08/2022		C4113	Expenditure on Capital Grants	
ALINE MOBILITY	2191410	19/08/2022	231.12 Regeneration & Place - Housing	C4113	Expenditure on Capital Grants	
ALINE MOBILITY ALINE MOBILITY	2191410 2192987	19/08/2022 30/08/2022	231.12 Regeneration & Place - Housing 535.56 Regeneration & Place - Housing	C4113 C4113	Expenditure on Capital Grants Expenditure on Capital Grants	
ALINE MOBILITY ALINE MOBILITY ALISON BLACK LIMITED T/A SPORTMAX	2191410 2192987 2190472	19/08/2022 30/08/2022 18/08/2022	231.12 Regeneration & Place - Housing 535.56 Regeneration & Place - Housing 941.70 Neighbourhood Services	C4113 C4113 L3190	Expenditure on Capital Grants Expenditure on Capital Grants Equipment, Furniture & Materials	
ALINE MOBILITY ALINE MOBILITY ALISON BLACK LIMITED T/A SPORTMAX ALISON BLACK LIMITED T/A SPORTMAX	2191410 2192987 2190472 2191939	19/08/2022 30/08/2022 18/08/2022 24/08/2022	231.12 Regeneration & Place - Housing 535.56 Regeneration & Place - Housing 941.70 Neighbourhood Services 344.70 Neighbourhood Services	C4113 C4113 L3190 L3030	Expenditure on Capital Grants Expenditure on Capital Grants Equipment, Furniture & Materials Equipment, Furniture & Materials	
ALINE MOBILITY ALINE MOBILITY ALISON BLACK LIMITED T/A SPORTMAX ALISON BLACK LIMITED T/A SPORTMAX ALISON BLACK LIMITED T/A SPORTMAX	2191410 2192987 2190472 2191939 2192989	19/08/2022 30/08/2022 18/08/2022 24/08/2022 30/08/2022	231.12 Regeneration & Place - Housing 535.56 Regeneration & Place - Housing 941.70 Neighbourhood Services 344.70 Neighbourhood Services 130.95 Neighbourhood Services	C4113 C4113 L3190 L3030 L3240	Expenditure on Capital Grants Expenditure on Capital Grants Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials	
ALINE MOBILITY ALINE MOBILITY ALISON BLACK LIMITED T/A SPORTMAX	2191410 2192987 2190472 2191939 2192989 2187599	19/08/2022 30/08/2022 18/08/2022 24/08/2022 30/08/2022 02/08/2022	231.12 Regeneration & Place - Housing 535.56 Regeneration & Place - Housing 941.70 Neighbourhood Services 344.70 Neighbourhood Services 130.95 Neighbourhood Services 120.00 Neighbourhood Services	C4113 C4113 L3190 L3030 L3240 L3240	Expenditure on Capital Grants Expenditure on Capital Grants Equipment, Furniture & Materials	
ALINE MOBILITY ALISON BLACK LIMITED T/A SPORTMAX	2191410 2192987 2190472 2191939 2192989 2187599 2192145	19/08/2022 30/08/2022 18/08/2022 24/08/2022 30/08/2022 02/08/2022 25/08/2022	231.12 Regeneration & Place - Housing 535.56 Regeneration & Place - Housing 941.70 Neighbourhood Services 344.70 Neighbourhood Services 130.95 Neighbourhood Services 120.00 Neighbourhood Services 193.20 Neighbourhood Services	C4113 C4113 L3190 L3030 L3240 L3240 L3240 L3320	Expenditure on Capital Grants Expenditure on Capital Grants Equipment, Furniture & Materials	
ALINE MOBILITY ALINE MOBILITY ALISON BLACK LIMITED T/A SPORTMAX	2191410 2192987 2190472 2191939 2192989 2187599 2192145 2189597	19/08/2022 30/08/2022 18/08/2022 24/08/2022 30/08/2022 02/08/2022 25/08/2022 11/08/2022	231.12 Regeneration & Place - Housing 535.56 Regeneration & Place - Housing 941.70 Neighbourhood Services 344.70 Neighbourhood Services 130.95 Neighbourhood Services 120.00 Neighbourhood Services 193.20 Neighbourhood Services 869.50 Neighbourhood Services	C4113 C4113 L3190 L3030 L3240 L3240 L3240 L3240	Expenditure on Capital Grants Expenditure on Capital Grants Equipment, Furniture & Materials	
ALINE MOBILITY ALINE MOBILITY ALISON BLACK LIMITED T/A SPORTMAX	2191410 2192987 2190472 2191939 2192989 2192789 2192145 2189597 2191411	19/08/2022 30/08/2022 18/08/2022 24/08/2022 30/08/2022 02/08/2022 25/08/2022 11/08/2022	231.12 Regeneration & Place - Housing 535.56 Regeneration & Place - Housing 941.70 Neighbourhood Services 344.70 Neighbourhood Services 130.95 Neighbourhood Services 120.00 Neighbourhood Services 193.20 Neighbourhood Services 193.20 Neighbourhood Services 193.20 Neighbourhood Services 120.00 Neighbourhood Services	C4113 C4113 L3190 L3030 L3240 L3240 L3240 L3240 L3240 L3240	Expenditure on Capital Grants Expenditure on Capital Grants Equipment, Furniture & Materials	
ALINE MOBILITY ALINE MOBILITY ALISON BLACK LIMITED T/A SPORTMAX ALIANDALE CARE HOMES LIMITED	2191410 2192987 2190472 2191939 2192989 2187599 2192145 2189597 2191411 2187601	19/08/2022 30/08/2022 18/08/2022 24/08/2022 30/08/2022 02/08/2022 25/08/2022 11/08/2022 02/08/2022	231.12 Regeneration & Place - Housing 535.56 Regeneration & Place - Housing 941.70 Neighbourhood Services 130.95 Neighbourhood Services 120.00 Neighbourhood Services 193.20 Neighbourhood Services 193.20 Neighbourhood Services 190.00 Neighbourhood Services 120.00 Neighbourhood Services 120.00 Audults Care and Health and Strategic Commissioning	C4113 C4113 L3190 L3030 L3240 L3240 L3240 L3220 L3240 L3240 S6131	Expenditure on Capital Grants Expenditure on Capital Grants Equipment, Furniture & Materials Physical Support - Older People (65+)	
ALINE MOBILITY ALINE MOBILITY ALISON BLACK LIMITED T/A SPORTMAX ALLANDALE CARE HOMES LIMITED ALLANDALE CARE HOMES LIMITED	2191410 2192987 2190472 2191939 2192989 2187599 2192145 2189597 2191411 2187601 2187601	19/08/2022 30/08/2022 18/08/2022 24/08/2022 30/08/2022 25/08/2022 11/08/2022 19/08/2022 02/08/2022 02/08/2022	231.12 Regeneration & Place - Housing 535.56 Regeneration & Place - Housing 941.70 Neighbourhood Services 344.70 Neighbourhood Services 130.95 Neighbourhood Services 120.00 Neighbourhood Services 193.20 Neighbourhood Services 193.20 Neighbourhood Services 869.50 Neighbourhood Services 120.00 Neighbourhood Services 2,128.00 Adults Care and Health and Strategic Commissioning 1,472.00 Adults Care and Health and Strategic Commissioning	C4113 C4113 L3190 L3030 L3240 L3240 L3220 L3240 L3240 L3240 S6131 S6131	Expenditure on Capital Grants Expenditure on Capital Grants Equipment, Furniture & Materials Physical Support - Older People (65+) Physical Support - Older People (65+)	
ALINE MOBILITY ALINE MOBILITY ALISON BLACK LIMITED T/A SPORTMAX ALLANDALE CARE HOMES LIMITED ALLANDALE CARE HOMES LIMITED ALLANDALE CARE HOMES LIMITED ALLANDALE CARE HOMES LIMITED	2191410 2192987 2190472 2191939 2192989 2187599 2192145 2189597 2191411 2187601 2187601 2187601	19/08/2022 30/08/2022 18/08/2022 24/08/2022 30/08/2022 02/08/2022 11/08/2022 11/08/2022 02/08/2022 02/08/2022 02/08/2022	231.12 Regeneration & Place - Housing 535.56 Regeneration & Place - Housing 941.70 Neighbourhood Services 344.70 Neighbourhood Services 130.95 Neighbourhood Services 120.00 Neighbourhood Services 193.20 Neighbourhood Services 193.20 Neighbourhood Services 193.20 Neighbourhood Services 120.00 Neighbourhood Services 120.00 Adults Care and Health and Strategic Commissioning 1,472.00 Adults Care and Health and Strategic Commissioning 1,220.00 Adults Care and Health and Strategic Commissioning	C4113 C4113 L3190 L3030 L3240 L3240 L3240 L3220 L3240 S6131 S6131 S6141	Expenditure on Capital Grants Expenditure on Capital Grants Equipment, Furniture & Materials Physical Support - Older People (65+) Physical Support - Older People (65+) Physical Support - Older People (65+)	
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ALINE MOBILITY ALINE MOBILITY ALISON BLACK LIMITED T/A SPORTMAX ALLANDALE CARE HOMES LIMITED	2191410 2192987 2190472 2191939 2192989 2187599 2192145 2189597 2191411 2187601 2187601 2187601 2187600 2187600 2187600	19/08/2022 30/08/2022 18/08/2022 24/08/2022 24/08/2022 02/08/2022 25/08/2022 11/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	231.12 Regeneration & Place - Housing 535.56 Regeneration & Place - Housing 941.70 Neighbourhood Services 344.70 Neighbourhood Services 130.95 Neighbourhood Services 120.00 Neighbourhood Services Neighbourhood Services 120.00 Adults Care and Health and Strategic Commissioning 1,472.00 Adults Care and Health and Strategic Commissioning 1,220.00 Adults Care and Health and Strategic Commissioning 2,128.00 Adults Care and Health and Strategic Commissioning 3,4.57 Adults Care and Health and Strategic Commissioning 3,4.50 Adults Care and Health and Strategic Commissioning 3,4.50 Adults Care and Health and Strategic Commissioning	C4113 C4113 L3190 L3240 L3240 L3240 L3240 L3240 S6131 S6131 S6141 S6141 S6131 S6131	Expenditure on Capital Grants Expenditure on Capital Grants Equipment, Furniture & Materials Physical Support - Older People (65+)	
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ALMONDS CATERING SUPPLIES LIMITED 2192703 26/08/2022 89.94 Neighbourhood Services L3951 Catering	
ALMONDS CATERING SUPPLIES LIMITED 2192992 30/08/2022 165.03 Neighbourhood Services L3952 Catering	
ALMONDS CATERING SUPPLIES LIMITED 2187897 03/08/2022 47.42 Neighbourhood Services L3952 Catering	
ALMONDS CATERING SUPPLIES LIMITED 2188890 05/08/2022 145.91 Neighbourhood Services L3951 Catering	
ALMONDS CATERING SUPPLIES LIMITED 2189074 08/08/2022 77.29 Neighbourhood Services L3951 Catering	
ALMONDS CATERING SUPPLIES LIMITED 2189074 08/08/2022 57.85 Neighbourhood Services L3952 Catering	
ALMONDS CATERING SUPPLIES LIMITED 2189074 08/08/2022 130.58 Neighbourhood Services L3951 Catering	
ALMONDS CATERING SUPPLIES LIMITED 2189074 08/08/2022 47.38 Neighbourhood Services L3952 Catering	
ALMONDS CATERING SUPPLIES LIMITED 2189412 10/08/2022 81.86 Neighbourhood Services L3951 Catering	
ALMONDS CATERING SUPPLIES LIMITED 2189598 11/08/2022 71.02 Neighbourhood Services L3951 Catering	
ALPHA (RSL) LTD 2192149 25/08/2022 209.14 Regeneration & Place H7180 Grants Paid	
ALPHA BIOLABORATORIES LEGAL LIMITED 2191777 23/08/2022 429.00 Law & Governance A1305 Legal Service Provider	
ALPHA BIOLABORATORIES LEGAL LIMITED 2193306 31/08/2022 307.97 Law & Governance A1305 Legal Service Provider	
ALPHA BIOLABORATORIES LEGAL LIMITED 2192150 25/08/2022 163.68 Law & Governance A1305 Legal Service Provider	
ALPINE WATER COOLERS LIMITED 2190279 17/08/2022 58.95 Children, Families & Education E9620 Water Services	
ALTERNATIVE APPROACH 2189075 08/08/2022 7,162.33 Children, Families & Education E7080 Care Provision	
ALTERNATIVE APPROACH 2189075 08/08/2022 164.74 Children, Families & Education E7080 Care Provision	
ALTERNATIVE APPROACH 2191628 22/08/2022 170.24 Children, Families & Education E7080 Care Provision	
ALTERNATIVE APPROACH 2191628 22/08/2022 25.00 Children, Families & Education E7034 Care Provision	
ALTERNATIVE APPROACH 2191628 22/08/2022 244.24 Children, Families & Education E7080 Care Provision	

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
ALTERNATIVE APPROACH	2191628	22/08/2022	· ·	E7080	Care Provision	III ecoverable VAI
ALTERNATIVE APPROACH	2191628	22/08/2022		E7080	Care Provision	
ALTERNATIVE APPROACH	2191628	22/08/2022		E7080	Care Provision	
ALTERNATIVE APPROACH	2191628	22/08/2022		E7080	Care Provision	
ALTERNATIVE APPROACH	2191628	22/08/2022	3,419.30 Children, Families & Education	E7080	Care Provision	
ALTERNATIVE APPROACH	2191628	22/08/2022		E7080	Care Provision	
ALTERNATIVE APPROACH	2191628	22/08/2022	3,419.30 Children, Families & Education	E7080	Care Provision	
ALTERNATIVE APPROACH	2191628	22/08/2022	3,419.30 Children, Families & Education	E7080	Care Provision	
ALTERNATIVE APPROACH	2191628	22/08/2022	3,419.30 Children, Families & Education	E7080	Care Provision	
ALTERNATIVE APPROACH	2191628	22/08/2022	3,419.30 Children, Families & Education	E7080	Care Provision	
ALTERNATIVE APPROACH	2191628	22/08/2022		E7080	Care Provision	
ALTERNATIVE APPROACH	2191628	22/08/2022		E7080	Care Provision	
ALTERNATIVE APPROACH	2192993	30/08/2022		E7080	Care Provision	
ALTERNATIVE APPROACH	2191628	22/08/2022		E7080	Care Provision	
ALTERNATIVE APPROACH	2191628	22/08/2022		E7080	Care Provision	
ALTERNATIVE APPROACH	2191628	22/08/2022	3,419.30 Children, Families & Education	E7080	Care Provision	
ALTERNATIVE APPROACH	2191628	22/08/2022	3,419.30 Children, Families & Education	E7080	Care Provision	
ALTERNATIVE APPROACH	2191628	22/08/2022	3,419.30 Children, Families & Education	E7080	Care Provision	1
ALTERNATIVE APPROACH	2191628	22/08/2022		E7080	Care Provision	
ALTERNATIVE APPROACH	2191628	22/08/2022	3,419.30 Children, Families & Education	E7080	Care Provision	1
ALTERNATIVE APPROACH	2191628	22/08/2022		E7080	Care Provision	1
ALTERNATIVE APPROACH	2191628	22/08/2022	3,419.30 Children, Families & Education	E7080	Care Provision	
ALTERNATIVE APPROACH	2191628	22/08/2022	3,419.30 Children, Families & Education	E7080	Care Provision	
ALTERNATIVE APPROACH	2191628	22/08/2022		E7080	Care Provision	
ALTERNATIVE APPROACH	2191628	22/08/2022		E7080	Care Provision	
ALTERNATIVE APPROACH CARE	2191629	22/08/2022	10,532.02 Children, Families & Education	E7080	Care Provision	
ALTERNATIVE APPROACH CARE	2191629	22/08/2022	10,532.02 Children, Families & Education	E7080	Care Provision	
ALTERNATIVE FUTURES LTD	2188892	05/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
ALTERNATIVE FUTURES LTD	2188892	05/08/2022	88.80 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
AMANDA SMITH.	2189599	11/08/2022		P4201	Hired or Contracted services	
AMBER BUTTON COMMUNITY CIC	2187406	01/08/2022	3,450.00 Children, Families & Education	E6150	Hired or Contracted services	
AMBROSIA MANAGEMENT SERVICES LIMITED	2187900	03/08/2022		L3950	Advertising, Publicity & Marketing	
AMEY OW LIMITED	2189912	15/08/2022		C5220	Contractors - Main	
AMEY OW LIMITED	2189601	11/08/2022		C5112	Contractors - Main	
AMEY OW LIMITED	2189912	15/08/2022	1,319.50 RE Environment & Regulation	C5515	Contractors - Main	
AMEY OW LIMITED	2189912	15/08/2022	15,367.68 Regeneration & Place - Regen (Strategic Transport)	C5527	Contractors - Main	
AMEY OW LIMITED	2189912	15/08/2022	5,805.76 Regeneration & Place - Regen (Strategic Transport)	C5527	Contractors - Main	
AMEY OW LIMITED	2189912	15/08/2022	2,307.84 Regeneration & Place - Regen (Strategic Transport)	C5527	Contractors - Main	
AMION CONSULTING LIMITED	2189267	09/08/2022	10,000.00 Regeneration & Place	B8450	Services	
AMION CONSULTING LIMITED	2189267	09/08/2022	15,000.00 Regeneration & Place	B8450	Services	
AMJAD KADHIM	2189745	12/08/2022	755.00 Law & Governance	A1305	Legal Service Provider	
AMY ROBINSON-CHILDMINDER	2102705			MISOS		
AMY ROBINSON-CHILDMINDER	2192705	26/08/2022	576.45 Children, Families & Education	E1170	Services	
AMY'S CHILDMINDING - AMY BRENNAN	2192705	26/08/2022 26/08/2022			Services Services	
			463.05 Children, Families & Education	E1170		
ANAMAL DANCE COMPANY	2192705	26/08/2022 26/08/2022 31/08/2022	463.05 Children, Families & Education 681.98 Children, Families & Education 9,247.96 Neighbourhood Services	E1170 E1170	Services	
	2192705 2192706	26/08/2022 26/08/2022	463.05 Children, Families & Education 681.98 Children, Families & Education 9,247.96 Neighbourhood Services	E1170 E1170 E1170	Services Services	
ANAMAL DANCE COMPANY ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CARE HOMES LIMITED (HURST PARK COURT)	2192705 2192706 2193309 2187606 2192995	26/08/2022 26/08/2022 31/08/2022 02/08/2022 30/08/2022	463.05 Children, Families & Education 681.98 Children, Families & Education 9,247.96 Neighbourhood Services	E1170 E1170 E1170 L3950 S6142 S6142	Services Services Customer and Client Receipts - Non Vatable	
ANAMAL DANCE COMPANY ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED	2192705 2192706 2193309 2187606 2192995 2187608	26/08/2022 26/08/2022 31/08/2022 02/08/2022 30/08/2022 02/08/2022	463.05 Children, Families & Education 681.98 Children, Families & Education 9,247.96 Neighbourhood Services 1,845.20 Adults Care and Health and Strategic Commissioning 1,845.20 Adults Care and Health and Strategic Commissioning 400.00 Adults Care and Health and Strategic Commissioning	E1170 E1170 E1170 L3950 S6142 S6142 S6141	Services Services Customer and Client Receipts - Non Vatable Memory & Cognition Support - Older People (65+) Memory & Cognition Support - Older People (65+) Memory & Cognition Support - Older People (65+)	
ANAMAL DANCE COMPANY ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED	2192705 2192706 2193309 2187606 2192995 2187608 2187608	26/08/2022 26/08/2022 31/08/2022 02/08/2022 30/08/2022 02/08/2022 02/08/2022	463.05 Children, Families & Education 681.98 Children, Families & Education 9,247.96 Neighbourhood Services 1,845.20 Adults Care and Health and Strategic Commissioning 1,845.20 Adults Care and Health and Strategic Commissioning 400.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning	E1170 E1170 E1170 L3950 S6142 S6142 S6141 S6141	Services Services Customer and Client Receipts - Non Vatable Memory & Cognition Support - Older People (65+)	
ANAMAL DANCE COMPANY ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED	2192705 2192706 2193309 2187606 2192995 2187608 2187608 2187608	26/08/2022 26/08/2022 31/08/2022 02/08/2022 30/08/2022 02/08/2022 02/08/2022 02/08/2022	463.05 Children, Families & Education 681.98 Children, Families & Education 9,247.96 Neighbourhood Services 1,845.20 Adults Care and Health and Strategic Commissioning 400.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 314.29 Adults Care and Health and Strategic Commissioning	E1170 E1170 E1170 L3950 S6142 S6142 S6141 S6141	Services Services Customer and Client Receipts - Non Vatable Memory & Cognition Support - Older People (65+) Memory & Cognition Support - Older People (65+) Memory & Cognition Support - Older People (65+)	
ANAMAL DANCE COMPANY ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CAREHOMES GROUP LIMITED	2192705 2192706 2193309 2187606 2192995 2187608 2187608 2187608 2187608	26/08/2022 26/08/2022 31/08/2022 02/08/2022 30/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	463.05 Children, Families & Education 681.98 Children, Families & Education 9,247.96 Neighbourhood Services 1,845.20 Adults Care and Health and Strategic Commissioning 400.00 Adults Care and Health and Strategic Commissioning 400.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 314.29 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning	E1170 E1170 E1170 L3950 S6142 S6142 S6141 S6141 S6141 S6141	Services Services Customer and Client Receipts - Non Vatable Memory & Cognition Support - Older People (65+)	
ANAMAL DANCE COMPANY ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CAREHOMES GROUP LIMITED	2192705 2192706 2193309 2187606 2192995 2187608 2187608 2187608 2187608 2187608	26/08/2022 26/08/2022 31/08/2022 02/08/2022 30/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	463.05 Children, Families & Education 681.98 Children, Families & Education 9,247.96 Neighbourhood Services 1,845.20 Adults Care and Health and Strategic Commissioning 400.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 314.29 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 400.00 Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	E1170 E1170 E1170 L3950 S6142 S6142 S6141 S6141 S6141 S6141 S6142 S6141	Services Services Customer and Client Receipts - Non Vatable Memory & Cognition Support - Older People (65+)	
ANAMAL DANCE COMPANY ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CAREHOMES GROUP LIMITED	2192705 2192706 2193309 2187606 2192995 2187608 2187608 2187608 2187608 2187607 2187607	26/08/2022 26/08/2022 31/08/2022 02/08/2022 30/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	463.05 Children, Families & Education 681.98 Children, Families & Education 9,247.96 Neighbourhood Services 1,2845.20 Adults Care and Health and Strategic Commissioning 400.00 Adults Care and Health and Strategic Commissioning 400.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 314.29 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 420.00 Adults Care and Health and Strategic Commissioning 420.00 Adults Care and Health and Strategic Commissioning 2,464.00 Adults Care and Health and Strategic Commissioning	E1170 E1170 E1170 L3950 S6142 S6142 S6141 S6141 S6141 S6141 S6141 S6141	Services Services Customer and Client Receipts - Non Vatable Memory & Cognition Support - Older People (65+)	
ANAMAL DANCE COMPANY ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CAREHOMES GROUP LIMITED	2192705 2192706 2193309 2187606 2192995 2187608 2187608 2187608 2187607 2187607	26/08/2022 26/08/2022 31/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	463.05 Children, Families & Education 681.98 Children, Families & Education 9,247.96 Neighbourhood Services 1,845.20 Adults Care and Health and Strategic Commissioning 400.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 314.29 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 2,246.40 Adults Care and Health and Strategic Commissioning 2,464.00 Adults Care and Health and Strategic Commissioning 2,464.00 Adults Care and Health and Strategic Commissioning 2,464.00 Adults Care and Health and Strategic Commissioning	E1170 E1170 E1170 E1170 L3950 S6142 S6142 S6141 S6141 S6141 S6144 S6144 S6141 S6141 S6141 S6141	Services Services Customer and Client Receipts - Non Vatable Memory & Cognition Support - Older People (65+)	
ANAMAL DANCE COMPANY ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CAREHOMES GROUP LIMITED	2192705 2192706 2193309 2187606 2192995 2187608 2187608 2187608 2187607 2187607 2187607	26/08/2022 26/08/2022 31/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	463.05 Children, Families & Education 681.98 Children, Families & Education 9,247.96 Neighbourhood Services 1,845.20 Adults Care and Health and Strategic Commissioning 400.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 314.29 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning	E1170 E1170 E1170 E1170 L3950 S6142 S6142 S6141 S6141 S6141 S6144 S6144 S6144 S6145 S6141 S6141 S6132 S6132	Services Services Customer and Client Receipts - Non Vatable Memory & Cognition Support - Older People (65+)	
ANAMAL DANCE COMPANY ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CAREHOMES GROUP LIMITED	2192705 2192706 2193309 2187606 2192995 2187608 2187608 2187608 2187608 2187607 2187607 2187607 2187607	26/08/2022 26/08/2022 31/08/2022 30/08/2022 30/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	463.05 Children, Families & Education 681.98 Children, Families & Education 9,247.96 Neighbourhood Services 1,845.20 Adults Care and Health and Strategic Commissioning 400.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 314.29 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 2,400.00 Adults Care and Health and Strategic Commissioning 2,464.00 Adults Care and Health and Strategic Commissioning 2,400.00 Adults Care and Health and Strategic Commissioning 2,400.00 Adults Care and Health and Strategic Commissioning 2,400.00 Adults Care and Health and Strategic Commissioning	E1170 E1170 E1170 E1170 E1170 E13950 S6142 S6142 S6141 S6141 S6141 S6141 S6141 S6141 S6132 S6132	Services Services Customer and Client Receipts - Non Vatable Memory & Cognition Support - Older People (65+)	
ANAMAL DANCE COMPANY ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CAREHOMES GROUP LIMITED	2192705 2192706 2193309 2187606 2192995 2187608 2187608 2187608 2187607 2187607 2187607 2187607 2187607 2187607 2187607	26/08/2022 26/08/2022 31/08/2022 30/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	463.05 Children, Families & Education 681.98 Children, Families & Education 9,247.96 Neighbourhood Services 1,845.20 Adults Care and Health and Strategic Commissioning 400.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 314.29 Adults Care and Health and Strategic Commissioning 314.29 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 2,200.01 Adults Care and Health and Strategic Commissioning 2,200.02 Adults Care and Health and Strategic Commissioning 2,464.00 Adults Care and Health and Strategic Commissioning 2,500.00 Adults Care and Health and Strategic Commissioning	E1170 E1170 E1170 E1170 L3950 S6142 S6142 S6141 S6141 S6141 S6144 S6141 S6141 S6132 S6132 S6132	Services Services Customer and Client Receipts - Non Vatable Memory & Cognition Support - Older People (65+)	
ANAMAL DANCE COMPANY ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CAREHOMES GROUP LIMITED	2192705 2192706 2193309 2187606 2192995 2187608 2187608 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607	26/08/2022 26/08/2022 31/08/2022 02/08/2022 30/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	463.05 Children, Families & Education 681.98 Children, Families & Education 9,247.96 Neighbourhood Services 1,845.20 Adults Care and Health and Strategic Commissioning 400.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 314.29 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning	E1170 E1170 E1170 E1170 E1170 E1170 S6142 S6142 S6141 S6141 S6141 S6141 S6141 S6142 S6141 S6132 S6132 S6132 S6132	Services Services Customer and Client Receipts - Non Vatable Memory & Cognition Support - Older People (65+)	
ANAMAL DANCE COMPANY ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CAREHOMES GROUP LIMITED	2192705 2192706 2193309 2187606 2192995 2187608 2187608 2187608 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607	26/08/2022 26/08/2022 31/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	463.05 Children, Families & Education 681.98 Children, Families & Education 9,247.96 Neighbourhood Services 1,845.20 Adults Care and Health and Strategic Commissioning 400.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 314.29 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 2,400.00 Adults Care and Health and Strategic Commissioning 2,464.00 Adults Care and Health and Strategic Commissioning 240.00 Adults Care and Health and Strategic Commissioning 240.00 Adults Care and Health and Strategic Commissioning 240.00 Adults Care and Health and Strategic Commissioning 260.00 Adults Care and Health and Strategic Commissioning 260.00 Adults Care and Health and Strategic Commissioning 260.00 Adults Care and Health and Strategic Commissioning 246.400 Adults Care and Health and Strategic Commissioning 2,464.00 Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	E1170 E1170 E1170 L13950 S6142 S6142 S6141 S6141 S6141 S6141 S6141 S6141 S6142 S6132 S6132 S6132 S6132 S6132 S6132	Services Services Customer and Client Receipts - Non Vatable Memory & Cognition Support - Older People (65+)	
ANAMAL DANCE COMPANY ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CAREHOMES GROUP LIMITED	2192705 2192706 2193309 2187606 2192995 2187608 2187608 2187608 2187608 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607	26/08/2022 26/08/2022 31/08/2022 02/08/2022 30/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	463.05 Children, Families & Education 681.98 Children, Families & Education 9,247.96 Neighbourhood Services 1,2845.20 Adults Care and Health and Strategic Commissioning 400.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 314.29 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 2,400.00 Adults Care and Health and Strategic Commissioning	E1170 E1170 E1170 L13950 S6142 S6142 S6143 S6141 S6141 S6141 S6141 S6141 S6141 S6142 S6132 S6132 S6132 S6132 S6132 S6132 S6132	Services Services Customer and Client Receipts - Non Vatable Memory & Cognition Support - Older People (65+)	
ANAMAL DANCE COMPANY ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CAREHOMES GROUP LIMITED	2192705 2192706 2193309 2187606 2192995 2187608 2187608 2187608 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607	26/08/2022 26/08/2022 31/08/2022 02/08/2022 30/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	463.05 Children, Families & Education 681.98 Children, Families & Education 9,247.96 Neighbourhood Services 1,845.20 Adults Care and Health and Strategic Commissioning 400.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 314.29 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 240.00 Adults Care and Health and Strategic Commissioning 260.00 Adults Care and Health and Strategic Commissioning 260.00 Adults Care and Health and Strategic Commissioning 2,464.00 Adults Care and Health and Strategic Commissioning	E1170 E1170 E1170 E1170 E1170 E1170 S6142 S6142 S6141 S6141 S6141 S6141 S6141 S6141 S6132 S6132 S6132 S6132 S6132 S6132 S6132 S6132 S6132	Services Services Customer and Client Receipts - Non Vatable Memory & Cognition Support - Older People (65+)	
ANAMAL DANCE COMPANY ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CAREHOMES GROUP LIMITED	2192705 2192706 2193309 2187606 2192995 2187608 2187608 2187608 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607	26/08/2022 26/08/2022 31/08/2022 02/08/2022 30/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	463.05 Children, Families & Education 681.98 Children, Families & Education 9,247.96 Neighbourhood Services 1,845.20 Adults Care and Health and Strategic Commissioning 400.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 314.29 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 2,464.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 2,200.01 Adults Care and Health and Strategic Commissioning 2,200.02 Adults Care and Health and Strategic Commissioning 2,200.03 Adults Care and Health and Strategic Commissioning 2,464.00 Adults Care and Health and Strategic Commissioning	E1170 E1170 E1170 L13950 S6142 S6142 S6141 S6141 S6141 S6141 S6141 S6141 S6142 S6132	Services Services Customer and Client Receipts - Non Vatable Memory & Cognition Support - Older People (65+)	
ANAMAL DANCE COMPANY ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CAREHOMES GROUP LIMITED	2192705 2192706 2192706 219309 2187606 2192995 2187608 2187608 2187608 2187608 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607	26/08/2022 26/08/2022 26/08/2022 31/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	463.05 Children, Families & Education 681.98 Children, Families & Education 9,247.96 Neighbourhood Services 1,845.20 Adults Care and Health and Strategic Commissioning 400.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 314.29 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 2,464.00 Adults Care and Health and Strategic Commissioning 240.00 Adults Care and Health and Strategic Commissioning 240.00 Adults Care and Health and Strategic Commissioning 260.00 Adults Care and Health and Strategic Commissioning 2,464.00 Adults Care and Health and Strategic Commissioning	E1170 E1170 E1170 L13950 S6142 S6142 S6143 S6141 S6141 S6141 S6141 S6141 S6132	Services Services Customer and Client Receipts - Non Vatable Memory & Cognition Support - Older People (65+)	
ANAMAL DANCE COMPANY ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CARE HOMES LIMITED (HURST PARK COURT) ANCHOR CAREHOMES GROUP LIMITED	2192705 2192706 2193309 2187606 2192995 2187608 2187608 2187608 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607 2187607	26/08/2022 26/08/2022 31/08/2022 02/08/2022 30/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	463.05 Children, Families & Education 681.98 Children, Families & Education 9,247.96 Neighbourhood Services 1,845.20 Adults Care and Health and Strategic Commissioning 400.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 314.29 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 240.00 Adults Care and Health and Strategic Commissioning 260.00 Adults Care and Health and Strategic Commissioning 260.00 Adults Care and Health and Strategic Commissioning 2,464.00 Adults Care and Health and Strategic Commissioning	E1170 E1170 E1170 L13950 S6142 S6142 S6141 S6141 S6141 S6141 S6141 S6141 S6142 S6132	Services Services Customer and Client Receipts - Non Vatable Memory & Cognition Support - Older People (65+)	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	illecoverable val
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022		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	2192997	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192997	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192997	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192996	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192996	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192996	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192996	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192996	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192996	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192996	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192996	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192996	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192996	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192996	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192996	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192996	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192996	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192996	30/08/2022	1,320.00	Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192996	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192997	30/08/2022	1,492.86	Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192996	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192996	30/08/2022	1,144.00	Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022		Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	
ANCHOR CAREHOMES GROUP LIMITED	2192996	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022	260.00	Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022	_	Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192996	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192996	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192996	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192996	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192996	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192996	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
ANCHOR CAREHOMES GROUP LIMITED	2192996	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED	2187608 2187608	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131 S6141	Physical Support - Older People (65+) Physical Support - Older People (65+)	
				Adults Care and Health and Strategic Commissioning		, , , , , ,	
ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED	2187608 2187608	02/08/2022		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+)	1
ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022			S6141 S6141		
ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		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+)	1
ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		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+)	+
ANCHOR CAREHOMES GROUP LIMITED ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	+
ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	<u> </u>
ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	†
ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	1
ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	1
AMETION CANELIONIES GROOT ENVITED	210/000	1 02/00/2022	400.00	Addition Carle and Health and ou alegic Commissioning	120141	i nysicai support - Oider reopie (05+)	l

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		Adults Care and Health and Strategic Commissioning	56998	Physical Support - Older People (65+)	mrecoverable v/m
ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		Adults Care and Health and Strategic Commissioning	56998	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		Adults Care and Health and Strategic Commissioning	S6152	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		Adults Care and Health and Strategic Commissioning	S6152	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022	_,	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022		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	2187607	02/08/2022		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	2187607	02/08/2022		· · ·	S6132	Physical Support - Older People (65+)	
				Adults Care and Health and Strategic Commissioning			
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	-
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	+
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	+
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	+
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187608	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2187607	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192997	30/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192997	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192997	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192997	30/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192997	30/08/2022	400.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192997	30/08/2022	400.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192997	30/08/2022	1,244.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192997	30/08/2022	240.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192997	30/08/2022	2,128.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192997	30/08/2022	2,128.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192997	30/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192997	30/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192997	30/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192997	30/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192997	30/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192997	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192997	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192997	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192997	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192997	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192997	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192997	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	1
ANCHOR CAREHOMES GROUP LIMITED	2192997	30/08/2022	,	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192997	30/08/2022	400.00	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192997	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR CAREHOMES GROUP LIMITED	2192997	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	+
ANCHON CANELIONIES GROUP ENVITED	14134331	30/00/2022	2,200.00	Addits Care and Health and Strategic Commissioning	130141	prinysical support - Oluei People (05+)	

SERVICE CONTROL CONT	Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
Appendix	- 11				•		· ·	III ecoverable VAI
Applications (1987) Applications							7 11 1 1 1	
Application								
MINISTER CONTINUES CONTINUES 1,200								
MINISTRA CREATION CONTROL CATALOGY CON								
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ASSESSED 1987 199								
ANDRES CREATER CONTROL PRIMARY 1779-0566 1870-0567 1870-056								
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ASCINICA CASHEMATE SIGNUL HANTED 2,19986 3000/2002 2,2000 Joint Care and Health and STORAGE Commissioning 50.01 Physicia Support - Other Propile 16-7								
AGENICAC CARRIONAS GOUPLE HORTED 2329996 30/09/2022 2,444.00 (Adults Care out health and Storaging Commissioning Commiss								
AGO-CHECKERSON GROUP LIMITED 1292996 30,001/2022 30,000 Adults Care and rewards and Strategy Commissioning 5512 Physical Support - Other Prode (561 ARCHOR CARRISON SIGNED LIMITED 1292996 30,001/2022 30,000 Adults Care and rewards and Strategy Commissioning 5512 Physical Support - Other Prode (561 ARCHOR CARRISON SIGNED LIMITED 1292996 30,001/2022 24,860 Adults Care and rewards and Strategy Commissioning 5512 Physical Support - Other Prode (561 ARCHOR CARRISON SIGNED LIMITED 1292996 30,001/2022 24,860 Adults Care and rewards and Strategy Commissioning 5512 Physical Support - Other Prode (561 ARCHOR CARRISON SIGNED LIMITED 1292996 30,001/2022 24,860 Adults Care and rewards and Strategy Commissioning 5512 Physical Support - Other Prode (561 ARCHOR CARRISON SIGNED LIMITED 1292996 30,001/2022 24,000 Adults Care and rewards and Strategy Commissioning 5512 Physical Support - Other Prode (561 ARCHOR CARRISON SIGNED LIMITED 1292996 30,001/2022 24,000 Adults Care and rewards and Strategy Commissioning 5512 Physical Support - Other Prode (561 ARCHOR CARRISON SIGNED LIMITED 1292996 30,001/2022 24,000 Adults Care and rewards and Strategy Commissioning 5512 Physical Support - Other Prode (561 ARCHOR CARRISON SIGNED LIMITED 1292996 30,001/2022 24,000 Adults Care and rewards and Strategy Commissioning 5512 Physical Support - Other Prode (561 ARCHOR CARRISON SIGNED LIMITED 1292996 30,001/2022 24,000 Adults Care and rewards and Strategy Commissioning 5512 Physical Support - Other Prode (561 ARCHOR CARRISON SIGNED LIMITED 1292997 30,001/2022 24,000 Adults Care and rewards and Strategy Commissioning 5512 Physical Support - Other Prode (561 ARCHOR CARRISON SIGNED LIMITED 1292997 30,001/2022 24,000 Adults Care and rewards and Strategy Commissioning 5512 Physical Support - Other Prode (561 ARCHOR CARRISON SIGNED LIMITED 12929997 30,001/2022 24,000 Adults Care and rewards and Strategy							, , , , , , , , , , , , , , , , , , , ,	
ACCIDENCES GROUP LIMITED 129396 30/67/222 20.000 (Autor Care out fresh and Strategic Commissioning 55142 Prycest Support - Other People (55) ACCIDICACION CONTROL 129206 30/67/222 2.454.00 (Autor Care out fresh and Strategic Commissioning 55142 Prycest Support - Other People (55) ACCIDICACION CONTROL 129206 30/67/222 2.454.00 (Autor Care out fresh and Strategic Commissioning 55142 Prycest Support - Other People (55) ACCIDICACION CONTROL 129206 30/67/222 2.454.00 (Autor Care out fresh and Strategic Commissioning 55142 Prycest Support - Other People (55) ACCIDICACION CONTROL 129206 30/67/222 2.454.00 (Autor Care out fresh and Strategic Commissioning 55142 Prycest Support - Other People (55) ACCIDICACION CONTROL 129206 30/67/222 3.000 (Autor Care out fresh and Strategic Commissioning 55142 Prycest Support - Other People (55) ACCIDICACION CONTROL 129206 30/67/222 3.000 (Autor Care out fresh and Strategic Commissioning 55131 Prycest Support - Other People (55) ACCIDICACION CONTROL 129206 30/67/222 3.000 (Autor Care out fresh and Strategic Commissioning 55131 Prycest Support - Other People (55) ACCIDICACION CONTROL 129206 30/67/222 3.000 (Autor Care out fresh and Strategic Commissioning 55131 Prycest Support - Other People (55) ACCIDICACION CONTROL 129206 30/67/222 3.000 (Autor Care out fresh and Strategic Commissioning 55142 Prycest Support - Other People (55) ACCIDICACION CONTROL 129206 30/67/222 3.000 (Autor Care out fresh and Strategic Commissioning 55142 Prycest Support - Other People (55) ACCIDICACION CONTROL 129207 30/67/222 3.000 (Autor Care out fresh and Strategic Commissioning 55142 Prycest Support - Other People (55) ACCIDICACION CONTROL 129207 30/67/222 3.000 (Autor Care out fresh and Strategic Commissioning 55142 Prycest Support - Other People (55) ACCIDICACION CONTROL 129207 30/67/222 3.000 (Autor Care out fresh and Strategic Commissioning 5								
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ACCION CARRICUMS (SIQUE) MATER ACCION CARRICUMS (SIQUE) AMERICA ACCION CARRICUMS								
AGCHOR CAREFORMS (ROUP IMENTED 232996 30,007/2022 2,464.00 Adults Care and Health and Straiges Commissioning 55,142 Physical Support - Gleir Proping (55) ACHOR P							, , , , , , , , , , , , , , , , , , , ,	
AGE-CIAC AGREGAMENT SCRIPPIN LIGHT TO 2122996 30,006/2002 2,464.00 Adults Care and Health and Strategy Commissioning 56122 Physical Support - Older People (54) AMCHOR AGREGAMENT SCRIPPIN LIGHT TO 2122996 30,006/2002 2,100.00 Adults Care and Health and Strategy Commissioning 56131 Physical Support - Older People (54) AMCHOR AGREGAMENT SCRIPPIN LIGHT TO 2122996 30,006/2002 2,200 Adults Care and Health and Strategy Commissioning 56131 Physical Support - Older People (54) AMCHOR AGREGAMENT SCRIPPIN LIGHT TO 2122996 30,006/2002 2,200 Adults Care and Health and Strategy Commissioning 56122 Physical Support - Older People (54) AMCHOR AGREGAMENT SCRIPPIN LIGHT TO 2122996 30,006/2002 2,208 Adults Care and Health and Strategy Commissioning 56122 Physical Support - Older People (54) AMCHOR AGREGAMENT SCRIPPIN LIGHT TO 2122996 30,006/2002 2,208 Adults Care and Health and Strategy Commissioning 56142 Physical Support - Older People (54) AMCHOR AGREGAMENT SCRIPPIN LIGHT TO 2122996 30,006/2002 2,208 Adults Care and Health and Strategy Commissioning 56142 Physical Support - Older People (54) AMCHOR AGREGAMENT SCRIPPIN LIGHT TO 2000 Adults Care and Health and Strategy Commissioning 56142 Physical Support - Older People (54) AMCHOR AGREGAMENT SCRIPPIN LIGHT TO 2000 Adults Care and Health and Strategy Commissioning 56142 Physical Support - Older People (54) AMCHOR AGREGAMENT SCRIPPIN LIGHT TO 2000 Adults Care and Health and Strategy Commissioning 56142 Physical Support - Older People (54) AMCHOR AGREGAMENT SCRIPPIN LIGHT TO 2000 Adults Care and Health and Strategy Commissioning 56142 Physical Support - Older People (54) AMCHOR AGREGAMENT SCRIPPIN LIGHT TO 2000 Adults Care and Health and Strategy Commissioning 56142 Physical Support - Older People (54) AMCHOR AGREGAMENT SCRIPPIN LIGHT TO 2000 Adults Care and Health and Strategy Commissioning 56142 Physical Support - Older Peo								
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MODEL 1987	Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
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	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
Supplier Name ANCHOR TRUST HOMES	2187610	02/08/2022	· ·	\$6998	Physical Support - Older People (65+)	III ecoverable vari
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ANCHOR TRUST HOMES	2187610	02/08/2022		S6131	Physical Support - Older People (65+)	
ANCHOR TRUST HOMES	2192999	30/08/2022		S6132	Physical Support - Older People (65+)	
ANCHOR TRUST HOMES	2192999	30/08/2022		S6167	Physical Support - Older People (65+)	
ANCHOR TRUST HOMES	2192999	30/08/2022	200.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR TRUST HOMES	2192999	30/08/2022	400.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR TRUST HOMES	2192999	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR TRUST HOMES	2192999	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR TRUST HOMES	2192999	30/08/2022		S6132	Physical Support - Older People (65+)	
ANCHOR TRUST HOMES	2192999	30/08/2022		S6132	Physical Support - Older People (65+)	
ANCHOR TRUST HOMES	2192999	30/08/2022		S6132	Physical Support - Older People (65+)	
ANCHOR TRUST HOMES	2192999	30/08/2022		S6132	Physical Support - Older People (65+)	
ANCHOR TRUST HOMES	2192999	30/08/2022		S6132	Physical Support - Older People (65+)	
ANCHOR TRUST HOMES	2192999	30/08/2022		S6132	Physical Support - Older People (65+)	
ANCHOR TRUST HOMES	2192999	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR TRUST HOMES	2192999	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR TRUST HOMES	2192999	30/08/2022		S6132	Physical Support - Older People (65+)	
ANCHOR TRUST HOMES	2192999	30/08/2022	· · ·	S6132	Physical Support - Older People (65+)	
ANCHOR TRUST HOMES	2192999	30/08/2022		S6132	Physical Support - Older People (65+)	1
ANCHOR TRUST HOMES	2192999	30/08/2022		S6142	Physical Support - Older People (65+)	1
ANCHOR TRUST HOMES	2192999	30/08/2022		S6131	Physical Support - Older People (65+)	
ANCHOR TRUST HOMES	2192999	30/08/2022		S6131	Physical Support - Older People (65+)	
ANCHOR TRUST HOMES	2192999	30/08/2022		S6141	Physical Support - Older People (65+)	
ANCHOR TRUST HOMES	2192999	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR TRUST HOMES	2192999	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ANCHOR TRUST HOMES	2192999	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ANCHOR TRUST HOMES	2192999	30/08/2022	300.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ANCHOR TRUST HOMES	2192999	30/08/2022		S6132	Physical Support - Older People (65+)	
ANCHOR TRUST HOMES	2192999	30/08/2022	-34.29 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ANCHOR TRUST HOMES	2192999	30/08/2022		S6141	Physical Support - Older People (65+)	
ANDREW MURDOCH T/A A M PLUMBING	2191943	24/08/2022	3,200.00 Regeneration & Place - Housing	C4215	Expenditure on Capital Loans	
ANDY CAMPBELL RECYCLING LTD	2187611	02/08/2022	200.00 Neighbourhood Services	V1920	Equipment, Furniture & Materials	
ANNA'S LITTLE ANGELS - ANNA COOK						
ANNA S ELLEE ANGELS - MINA COOK	2192708	26/08/2022	909.31 Children, Families & Education	E1170	Services	
ANNA'S LITTLE ANGELS - ANNA COOK ANNETTE WHITLEY	2192708 2191631	26/08/2022		E1170 E7027	Services Care Provision	
			500.00 Children, Families & Education			
ANNETTE WHITLEY	2191631	22/08/2022	500.00 Children, Families & Education 75.00 Children, Families & Education	E7027	Care Provision	
ANNETTE WHITLEY ANTOINETTE KATHLEEN CARR	2191631 2190283 2190283 2189078	22/08/2022 17/08/2022 17/08/2022 08/08/2022	500.00 Children, Families & Education 75.00 Children, Families & Education 75.00 Children, Families & Education 13,645.98 Children, Families & Education	E7027 H4020 H4020 E7080	Care Provision Medical Service Provider	
ANNETTE WHITLEY ANTOINETTE KATHLEEN CARR ANTOINETTE KATHLEEN CARR APEX CHILDRENS SERVICES LIMITED APEX CHILDRENS SERVICES LIMITED	2191631 2190283 2190283 2189078 2189078	22/08/2022 17/08/2022 17/08/2022 08/08/2022 08/08/2022	500.00 Children, Families & Education 75.00 Children, Families & Education 75.00 Children, Families & Education 13,645.98 Children, Families & Education 13,645.98 Children, Families & Education	E7027 H4020 H4020	Care Provision Medical Service Provider Medical Service Provider	
ANNETTE WHITLEY ANTOINETTE KATHLEEN CARR ANTOINETTE KATHLEEN CARR APEX CHILDRENS SERVICES LIMITED APEX CHILDRENS SERVICES LIMITED APOLLO CARE WIRRAL LIMITED	2191631 2190283 2190283 2189078 2189078 2190515	22/08/2022 17/08/2022 17/08/2022 08/08/2022 08/08/2022 18/08/2022	500.00 Children, Families & Education 75.00 Children, Families & Education 75.00 Children, Families & Education 13,645.98 Children, Families & Education 13,645.98 Children, Families & Education 10,763.45 Adults Care and Health and Strategic Commissioning	E7027 H4020 H4020 E7080 E7080 S6131	Care Provision Medical Service Provider Medical Service Provider Care Provision	
ANNETTE WHITLEY ANTOINETTE KATHLEEN CARR ANTOINETTE KATHLEEN CARR APEX CHILDRENS SERVICES LIMITED APEX CHILDRENS SERVICES LIMITED APOLLO CARE WIRRAL LIMITED APOLLO CARE WIRRAL LIMITED	2191631 2190283 2190283 2189078 2189078 2189078 2190515 2190514	22/08/2022 17/08/2022 17/08/2022 08/08/2022 08/08/2022 18/08/2022 18/08/2022	500.00 Children, Families & Education 75.00 Children, Families & Education 75.00 Children, Families & Education 13,645.98 Children, Families & Education 13,645.98 Children, Families & Education 10,763.45 Adults Care and Health and Strategic Commissioning 1,263.41 Adults Care and Health and Strategic Commissioning	E7027 H4020 H4020 E7080 E7080 S6131 S6167	Care Provision Medical Service Provider Medical Service Provider Care Provision Care Provision	
ANNETTE WHITLEY ANTOINETTE KATHLEEN CARR ANTOINETTE KATHLEEN CARR APEX CHILDRENS SERVICES LIMITED APEX CHILDRENS SERVICES LIMITED APOLIO CARE WIRRAL LIMITED APOLIO CARE WIRRAL LIMITED APPLE BLOSSOM COURT LIMITED APPLE BLOSSOM COURT LIMITED	2191631 2190283 2190283 2189078 2189078 2190515 2190514 2187612	22/08/2022 17/08/2022 17/08/2022 08/08/2022 08/08/2022 18/08/2022 18/08/2022 02/08/2022	500.00 Children, Families & Education 75.00 Children, Families & Education 75.00 Children, Families & Education 13,645.98 Children, Families & Education 13,645.98 Children, Families & Education 10,763.45 Adults Care and Health and Strategic Commissioning 1,263.41 Adults Care and Health and Strategic Commissioning 2,800.00 Adults Care and Health and Strategic Commissioning	E7027 H4020 H4020 E7080 E7080 S6131 S6167 S6142	Care Provision Medical Service Provider Medical Service Provider Care Provision Care Provision Physical Support - Older People (65+)	
ANNETTE WHITLEY ANTOINETTE KATHLEEN CARR ANTOINETTE KATHLEEN CARR APEX CHILDRENS SERVICES LIMITED APEX CHILDRENS SERVICES LIMITED APOLLO CARE WIRRAL LIMITED APOLLO CARE WIRRAL LIMITED APPLE BLOSSOM COURT LIMITED APPLE BLOSSOM COURT LIMITED	2191631 2190283 2190283 2189078 2189078 2190515 2190514 2187612 2187612	22/08/2022 17/08/2022 17/08/2022 08/08/2022 08/08/2022 18/08/2022 18/08/2022 02/08/2022 02/08/2022	500.00 Children, Families & Education 75.00 Children, Families & Education 75.00 Children, Families & Education 13,645.98 Children, Families & Education 13,645.98 Children, Families & Education 13,645.98 Children, Families & Education 10,763.45 Adults Care and Health and Strategic Commissioning 1,263.41 Adults Care and Health and Strategic Commissioning 2,800.00 Adults Care and Health and Strategic Commissioning 2,800.00 Adults Care and Health and Strategic Commissioning	E7027 H4020 H4020 E7080 E7080 S6131 S6167 S6142	Care Provision Medical Service Provider Medical Service Provider Care Provision Care Provision Physical Support - Older People (65+) Physical Support - Older People (65+) Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	
ANNETTE WHITLEY ANTOINETTE KATHLEEN CARR ANTOINETTE KATHLEEN CARR APEX CHILDRENS SERVICES LIMITED APEX CHILDRENS SERVICES LIMITED APOLLO CARE WIRRAL LIMITED APOLLO CARE WIRRAL LIMITED APPLE BLOSSOM COURT LIMITED APPLE BLOSSOM COURT LIMITED APPLE BLOSSOM COURT LIMITED APPLE BLOSSOM COURT LIMITED	2191631 2190283 2190283 2189078 2189078 2190515 2190514 2187612 2187612 2187612	22/08/2022 17/08/2022 17/08/2022 08/08/2022 08/08/2022 18/08/2022 18/08/2022 02/08/2022 02/08/2022	500.00 Children, Families & Education 75.00 Children, Families & Education 75.00 Children, Families & Education 13,645.98 Children, Families & Education 13,645.98 Children, Families & Education 10,763.45 Adults Care and Health and Strategic Commissioning 1,263.41 Adults Care and Health and Strategic Commissioning 2,800.00 Adults Care and Health and Strategic Commissioning 2,800.00 Adults Care and Health and Strategic Commissioning 2,800.00 Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	E7027 H4020 H4020 E7080 E7080 S6131 S6167 S6142 S6142 S6142	Care Provision Medical Service Provider Medical Service Provider Care Provision Care Provision Physical Support - Older People (65+) Physical Support - Older People (65+) Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	
ANNETTE WHITLEY ANTOINETTE KATHLEEN CARR ANTOINETTE KATHLEEN CARR APEX CHILDRENS SERVICES LIMITED APEX CHILDRENS SERVICES LIMITED APOLLO CARE WIRRAL LIMITED APOLLO CARE WIRRAL LIMITED APPLE BLOSSOM COURT LIMITED	2191631 2190283 2190283 2189078 2189078 2189078 2190515 2190514 2187612 2187612 2187612 2187612	22/08/2022 17/08/2022 17/08/2022 08/08/2022 08/08/2022 18/08/2022 18/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	500.00 Children, Families & Education 75.00 Children, Families & Education 75.00 Children, Families & Education 13,645.98 Children, Families & Education 13,645.98 Children, Families & Education 10,763.45 Adults Care and Health and Strategic Commissioning 1,263.41 Adults Care and Health and Strategic Commissioning 2,800.00 Adults Care and Health and Strategic Commissioning 2,800.00 Adults Care and Health and Strategic Commissioning 2,800.00 Adults Care and Health and Strategic Commissioning 3,800.00 Adults Care and Health and Strategic Commissioning	E7027 H4020 H4020 E7080 E7080 S6131 S6167 S6142 S6142 S6142 S6142 S6142	Care Provision Medical Service Provider Medical Service Provider Care Provision Care Provision Physical Support - Older People (65+) Physical Support - Older People (65+) Learning & Disability Support - Adults (18-64)	
ANNETTE WHITLEY ANTOINETTE KATHLEEN CARR ANTOINETTE KATHLEEN CARR APEX CHILDRENS SERVICES LIMITED APEX CHILDRENS SERVICES LIMITED APOLLO CARE WIRRAL LIMITED APOLLO CARE WIRRAL LIMITED APPLE BLOSSOM COURT LIMITED	2191631 2190283 2190283 2189078 2189078 2190515 2190514 2187612 2187612 2187612 2187612 2187612 2187612	22/08/2022 17/08/2022 17/08/2022 08/08/2022 08/08/2022 18/08/2022 18/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	500.00 Children, Families & Education 75.00 Children, Families & Education 75.00 Children, Families & Education 13,645.98 Children, Families & Education 13,645.98 Children, Families & Education 10,763.45 Adults Care and Health and Strategic Commissioning 1,263.41 Adults Care and Health and Strategic Commissioning 2,800.00 Adults Care and Health and Strategic Commissioning	E7027 H4020 H4020 E7080 E7080 S6131 S6167 S6142 S6142 S6142 S6142 S6142 S6142	Care Provision Medical Service Provider Medical Service Provider Care Provision Care Provision Physical Support - Older People (65+) Physical Support - Older People (65+) Learning & Disability Support - Adults (18-64)	
ANNETTE WHITLEY ANTOINETTE KATHLEEN CARR ANTOINETTE KATHLEEN CARR APEX CHILDRENS SERVICES LIMITED APEX CHILDRENS SERVICES LIMITED APOLLO CARE WIRRAL LIMITED APOLLO CARE WIRRAL LIMITED APPLE BLOSSOM COURT LIMITED	2191631 2190283 2190283 2189078 2189078 2190515 2190514 2187612 2187612 2187612 2187612 2187612 2187612 2187612	22/08/2022 17/08/2022 17/08/2022 08/08/2022 08/08/2022 18/08/2022 18/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	500.00 Children, Families & Education 75.00 Children, Families & Education 75.00 Children, Families & Education 13,645.98 Children, Families & Education 13,645.98 Children, Families & Education 10,763.45 Adults Care and Health and Strategic Commissioning 1,263.41 Adults Care and Health and Strategic Commissioning 2,800.00 Adults Care and Health and Strategic Commissioning	E7027 H4020 H4020 E7080 E7080 S6131 S6167 S6142 S6142 S6142 S6142 S6121 S6121	Care Provision Medical Service Provider Medical Service Provider Care Provision Care Provision Physical Support - Older People (65+) Physical Support - Older People (65+) Learning & Disability Support - Adults (18-64)	
ANNETTE WHITLEY ANTOINETTE KATHLEEN CARR ANTOINETTE KATHLEEN CARR APEX CHILDRENS SERVICES LIMITED APEX CHILDRENS SERVICES LIMITED APOLLO CARE WIRRAL LIMITED APOLLO CARE WIRRAL LIMITED APOLLO CARE WIRRAL LIMITED APPLE BLOSSOM COURT LIMITED	2191631 2190283 2190283 2189078 2189078 2189078 2190515 2190514 2187612 2187612 2187612 2187612 2187612 2187612 2187612 2187612	22/08/2022 17/08/2022 17/08/2022 08/08/2022 08/08/2022 18/08/2022 18/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	500.00 Children, Families & Education 75.00 Children, Families & Education 75.00 Children, Families & Education 13,645.98 Children, Families & Education 13,645.98 Children, Families & Education 10,763.45 Adults Care and Health and Strategic Commissioning 1,263.41 Adults Care and Health and Strategic Commissioning 2,800.00 Adults Care and Health and Strategic Commissioning 3,800.00 Adults Care and Health and Strategic Commissioning 3,800.00 Adults Care and Health and Strategic Commissioning	E7027 H4020 H4020 E7080 E7080 S6131 S6167 S6142 S6142 S6142 S6142 S6121 S6121 S6121	Care Provision Medical Service Provider Medical Service Provider Care Provision Care Provision Physical Support - Older People (65+) Physical Support - Older People (65+) Learning & Disability Support - Adults (18-64)	
ANNETTE WHITLEY ANTOINETTE KATHLEEN CARR ANTOINETTE KATHLEEN CARR APEX CHILDRENS SERVICES LIMITED APEX CHILDRENS SERVICES LIMITED APOLLO CARE WIRRAL LIMITED APOLLO CARE WIRRAL LIMITED APPLE BLOSSOM COURT LIMITED	2191631 2190283 2190283 2189078 2189078 2189078 2199515 2190514 2187612 2187612 2187612 2187612 2187612 2187612 2187612 2187612 2187612 2187612	22/08/2022 17/08/2022 17/08/2022 17/08/2022 08/08/2022 08/08/2022 18/08/2022 18/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	500.00 Children, Families & Education 75.00 Children, Families & Education 75.00 Children, Families & Education 13,645.98 Children, Families & Education 13,645.98 Children, Families & Education 10,763.45 Adults Care and Health and Strategic Commissioning 1,163.41 Adults Care and Health and Strategic Commissioning 2,800.00 Adults Care and Health and Strategic Commissioning	E7027 H4020 H4020 E7080 E7080 S6131 S6167 S6142 S6142 S6142 S6142 S6121 S6121 S6121 S6121 S6121	Care Provision Medical Service Provider Medical Service Provider Care Provision Care Provision Physical Support - Older People (65+) Physical Support - Older People (65+) Learning & Disability Support - Adults (18-64)	
ANNETTE WHITLEY ANTOINETTE KATHLEEN CARR ANTOINETTE KATHLEEN CARR APEX CHILDRENS SERVICES LIMITED APEX CHILDRENS SERVICES LIMITED APOLLO CARE WIRRAL LIMITED APOLLO CARE WIRRAL LIMITED APPLE BLOSSOM COURT LIMITED	2191631 2190283 2190283 2189078 2189078 21990515 2190514 2187612 2187612 2187612 2187612 2187612 2187612 2187612 2187612 2187612 2187612 2187612 2187612	22/08/2022 17/08/2022 17/08/2022 08/08/2022 08/08/2022 18/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	500.00 Children, Families & Education 75.00 Children, Families & Education 75.00 Children, Families & Education 13,645.98 Children, Families & Education 13,645.98 Children, Families & Education 13,645.98 Children, Families & Education 10,763.45 Adults Care and Health and Strategic Commissioning 1,263.41 Adults Care and Health and Strategic Commissioning 2,800.00 Adults Care and Health and Strategic Commissioning	E7027 H4020 H4020 E7080 E7080 S6131 S6167 S6142 S6142 S6142 S6142 S6121 S6121 S6121 S6121 S6121 S6121	Care Provision Medical Service Provider Medical Service Provider Care Provision Care Provision Physical Support - Older People (65+) Physical Support - Older People (65+) Learning & Disability Support - Adults (18-64)	
ANNETTE WHITLEY ANTOINETTE KATHLEEN CARR ANTOINETTE KATHLEEN CARR APEX CHILDRENS SERVICES LIMITED APEX CHILDRENS SERVICES LIMITED APOLLO CARE WIRRAL LIMITED APOLLO CARE WIRRAL LIMITED APPLE BLOSSOM COURT LIMITED	2191631 2190283 2190283 2189078 2189078 2189078 2190515 2190514 2187612 2187612 2187612 2187612 2187612 2187612 2187612 2187612 2187612 2187612 2187612 2187612 2187612	22/08/2022 17/08/2022 17/08/2022 08/08/2022 08/08/2022 08/08/2022 18/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	500.00 Children, Families & Education 75.00 Children, Families & Education 75.00 Children, Families & Education 13,645.98 Children, Families & Education 13,645.98 Children, Families & Education 10,763.45 Adults Care and Health and Strategic Commissioning 1,263.41 Adults Care and Health and Strategic Commissioning 2,800.00 Adults Care and Health and Strategic Commissioning 3,800.00 Adults Care and Health and Strategic Commissioning 3,800.90 Adults Care and Health and Strategic Commissioning	E7027 H4020 H4020 E7080 E7080 E7080 S6131 S6167 S6142 S6142 S6121 S6121 S6121 S6121 S6121 S6121 S6121	Care Provision Medical Service Provider Medical Service Provider Care Provision Care Provision Physical Support - Older People (65+) Physical Support - Older People (65+) Learning & Disability Support - Adults (18-64)	
ANNETTE WHITLEY ANTOINETTE KATHLEEN CARR ANTOINETTE KATHLEEN CARR APEX CHILDRENS SERVICES LIMITED APEX CHILDRENS SERVICES LIMITED APEX CHILDRENS SERVICES LIMITED APOLLO CARE WIRRAL LIMITED APPLE BLOSSOM COURT LIMITED	2191631 2190283 2190283 2189078 2189078 2189078 2190515 2190514 2187612 2187612 2187612 2187612 2187612 2187612 2187612 2187612 2187612 2187612 2187612 2187612 2187612 2187612 2187612 2187612 2187612	22/08/2022 17/08/2022 17/08/2022 17/08/2022 08/08/2022 08/08/2022 08/08/2022 18/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	500.00 Children, Families & Education 75.00 Children, Families & Education 75.00 Children, Families & Education 13,645.98 Children, Families & Education 13,645.98 Children, Families & Education 10,763.45 Adults Care and Health and Strategic Commissioning 1,263.41 Adults Care and Health and Strategic Commissioning 2,800.00 Adults Care and Health and Strategic Commissioning 3,800.00 Adults Care and Health and Strategic Commissioning 3,800.00 Adults Care and Health and Strategic Commissioning 3,800.01 Adults Care and Health and Strategic Commissioning	E7027 H4020 H4020 E7080 E7080 E7080 S6131 S6167 S6142 S6142 S6121	Care Provision Medical Service Provider Medical Service Provider Care Provision Care Provision Physical Support - Older People (65+) Physical Support - Older People (65+) Learning & Disability Support - Adults (18-64)	
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ANNETTE WHITLEY ANTOINETTE KATHLEEN CARR ANTOINETTE KATHLEEN CARR APEX CHILDRENS SERVICES LIMITED APEX CHILDRENS SERVICES LIMITED APEX CHILDRENS SERVICES LIMITED APOLLO CARE WIRRAL LIMITED APPLE BLOSSOM COURT LIMITED	2191631 2190283 2190283 2189078 2189078 2189078 21890515 2190515 2190514 2187612	22/08/2022 17/08/2022 17/08/2022 17/08/2022 08/08/2022 08/08/2022 08/08/2022 18/08/2022 02/08/2022	500.00 Children, Families & Education 75.00 Children, Families & Education 75.00 Children, Families & Education 13,645.98 Children, Families & Education 13,645.98 Children, Families & Education 10,763.45 Adults Care and Health and Strategic Commissioning 1,263.41 Adults Care and Health and Strategic Commissioning 2,800.00 Adults Care and Health and Strategic Commissioning 3,800.00 Adults Care and Health and Strategic Commissioning 4,800.00 Adults Care and Health and Strategic Commissioning 4,800.00 Adults Care and Health and Strategic Commissioning 4,800.01 Adults Care and Health and Strategic Commissioning 884.10 Adults Care and Health and Strategic Commissioning 1,338.78 Adults Care and Health and Strategic Commissioning 1,591.38 Adults Care and Health and Strategic Commissioning 1,591.38 Adults Care and Health and Strategic Commissioning 2,601.78 Adults Care and Health and Strategic Commissioning 2,601.78 Adults Care and Health and Strategic Commissioning 2,800.00 Adults Care and Health and Strategic Commissioning 3,601.79 Adults Care and Health and Strategic Commissioning 3,601.79 Adults Care and Health and Strategic Commissioning 3,601.79 Adults Care and Health and Strategic Commissioning	E7027 H4020 H4020 E7080 E7080 E7080 S6131 S6167 S6142 S6142 S6121	Care Provision Medical Service Provider Medical Service Provider Care Provision Care Provision Physical Support - Older People (65+) Physical Support - Older People (65+) 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	2187612	02/08/2022		S6132	Learning & Disability Support - Adults (18-64)	III ecoverable VAI
APPLE BLOSSOM COURT LIMITED	2193000	30/08/2022		S6142	Learning & Disability Support - Adults (18-64)	+
APPLE BLOSSOM COURT LIMITED	2193000	30/08/2022		S6142	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2193000	30/08/2022		S6142	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2193000	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	+
APPLE BLOSSOM COURT LIMITED	2193000	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2193000	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	+
APPLE BLOSSOM COURT LIMITED	2193000	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2193000	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2193000	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2193000	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2193000	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2193000	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2193000	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2193000	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2193000	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2193000	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2193000	30/08/2022		S6132	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2193000	30/08/2022		S6132	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2193000	30/08/2022		S6132	Learning & Disability Support - Adults (18-64)	1
APPLE BLOSSOM COURT LIMITED	2193000	30/08/2022		S6132	Learning & Disability Support - Adults (18-64)	_
APPLE BLOSSOM COURT LIMITED	2193000	30/08/2022		S6132	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2193000	30/08/2022		S6151	Learning & Disability Support - Adults (18-64)	1
APPLE BLOSSOM COURT LIMITED	2193000	30/08/2022		S6142	Learning & Disability Support - Adults (18-64)	1
APPLE BLOSSOM COURT LIMITED	2193000	30/08/2022		S6142	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2193000	30/08/2022		S6142	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2193000	30/08/2022		S6142	Learning & Disability Support - Adults (18-64)	
APPLE BLOSSOM COURT LIMITED	2187612	02/08/2022		S6121	Learning & Disability Support - Older People (65+)	
APPLE BLOSSOM COURT LIMITED	2187612	02/08/2022		S6121	Learning & Disability Support - Older People (65+)	
APPLE BLOSSOM COURT LIMITED	2193000	30/08/2022		S6121	Learning & Disability Support - Older People (65+)	
APPLE BLOSSOM COURT LIMITED	2193000	30/08/2022	2 328.38 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
APPROVED PPE LIMITED	2190516	18/08/2022		H4151	Repairs, alterations and maintenance	
APPROVED PPE LIMITED	2189913	15/08/2022	2,269.00 Covid	H4151	Repairs, alterations and maintenance	
			2,203.00 C0410			
ARC4 LIMITED	2189079	08/08/2022		B7054	Hired or Contracted services	
			2 226.67 Regeneration & Place			
ARC4 LIMITED	2189079	08/08/2022	2 226.67 Regeneration & Place 2,700.00 Adults Care and Health and Strategic Commissioning	B7054	Hired or Contracted services	
ARC4 LIMITED ARCHERS POINT RESIDENTIAL HOME	2189079 2187613	08/08/2022 02/08/2022	2 226.67 Regeneration & Place 2 2,700.00 Adults Care and Health and Strategic Commissioning 2 2,700.00 Adults Care and Health and Strategic Commissioning	B7054 S6141	Hired or Contracted services Physical Support - Older People (65+)	
ARC4 LIMITED ARCHERS POINT RESIDENTIAL HOME ARCHERS POINT RESIDENTIAL HOME	2189079 2187613 2193001	08/08/2022 02/08/2022 30/08/2022	226.67 Regeneration & Place 2,700.00 Adults Care and Health and Strategic Commissioning 2,700.00 Adults Care and Health and Strategic Commissioning 3.91 Regeneration & Place	B7054 S6141 S6141	Hired or Contracted services Physical Support - Older People (65+) Physical Support - Older People (65+)	
ARC4 LIMITED ARCHERS POINT RESIDENTIAL HOME ARCHERS POINT RESIDENTIAL HOME ARCO LTD ARCO LTD ARCY LTD ARGYLE SATELLITE CONTRACT SERVICE LIMITED	2189079 2187613 2193001 2190286 2190286 2188897	08/08/2022 02/08/2022 30/08/2022 17/08/2022 17/08/2022 05/08/2022	2 226.67 Regeneration & Place 2,700.00 Adults Care and Health and Strategic Commissioning 2,700.00 Adults Care and Health and Strategic Commissioning 3.9.1 Regeneration & Place 674.88 Regeneration & Place 3.65 Adults Care and Health and Strategic Commissioning	B7054 S6141 S6141 B7020 B7020 S6141	Hired or Contracted services Physical Support - Older People (65+) Physical Support - Older People (65+) Equipment, Furniture & Materials	
ARC4 LIMITED ARCHERS POINT RESIDENTIAL HOME ARCHERS POINT RESIDENTIAL HOME ARCO LTD ARCO LTD ARGUE SATELLITE CONTRACT SERVICE LIMITED ARGYLE SATELLITE CONTRACT SERVICE LIMITED	2189079 2187613 2193001 2190286 2190286 2188897 2190106	08/08/2022 02/08/2022 30/08/2022 17/08/2022 17/08/2022 05/08/2022 16/08/2022	226.67 Regeneration & Place 2,700.00 Adults Care and Health and Strategic Commissioning 2,700.00 Adults Care and Health and Strategic Commissioning 3.91 Regeneration & Place 674.88 Regeneration & Place 35.65 Adults Care and Health and Strategic Commissioning 46.69 Children, Families & Education	B7054 S6141 S6141 B7020 B7020 S6141 E7033	Hired or Contracted services Physical Support - Older People (65+) Physical Support - Older People (65+) Equipment, Furniture & Materials Equipment, Furniture & Materials	
ARC4 LIMITED ARCHERS POINT RESIDENTIAL HOME ARCHERS POINT RESIDENTIAL HOME ARCO LTD ARCO LTD ARGVIE SATELLITE CONTRACT SERVICE LIMITED ARGYLE SATELLITE CONTRACT SERVICE LIMITED ARGYLE SATELLITE CONTRACT SERVICE LIMITED ARGYLE SATELLITE CONTRACT SERVICE LIMITED	2189079 2187613 2193001 2190286 2190286 2190286 2188897 2190106 2189605	08/08/2022 02/08/2022 30/08/2022 17/08/2022 17/08/2022 05/08/2022 16/08/2022 11/08/2022	226.67 Regeneration & Place 2,700.00 Adults Care and Health and Strategic Commissioning 2,700.00 Adults Care and Health and Strategic Commissioning 3.91 Regeneration & Place 674.88 Regeneration & Place 3.5.65 Adults Care and Health and Strategic Commissioning 46.69 Children, Families & Education 3.87 Children, Families & Education	B7054 S6141 S6141 B7020 B7020 S6141 E7033 E1440	Hired or Contracted services Physical Support - Older People (65+) Physical Support - Older People (65+) Equipment, Furniture & Materials Equipment, Furniture & Materials Care Provision Care Provision Child Centre - Board Money	
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ARC4 LIMITED ARCHERS POINT RESIDENTIAL HOME ARCHERS POINT RESIDENTIAL HOME ARCO LTD ARCO LTD ARGYLE SATELLITE CONTRACT SERVICE LIMITED	2189079 2187613 2193001 2190286 2190286 2190286 2188897 2190106 2189605 2193002 2189746	08/08/2022 02/08/2022 30/08/2022 17/08/2022 17/08/2022 05/08/2022 16/08/2022 11/08/2022 30/08/2022	2 226.67 Regeneration & Place 2,700.00 Adults Care and Health and Strategic Commissioning 2,700.00 Adults Care and Health and Strategic Commissioning 3.91 Regeneration & Place 674.88 Regeneration & Place 35.65 Adults Care and Health and Strategic Commissioning 46.69 Children, Families & Education 46.34 Children, Families & Education 46.34 Children, Families & Education 102.48 Children, Families & Education	B7054 S6141 S6141 B7020 B7020 S6141 E7033 E1440 E1440 E5710	Hired or Contracted services Physical Support - Older People (65+) Physical Support - Older People (65+) Equipment, Furniture & Materials Equipment, Furniture & Materials Care Provision Care Provision Child Centre - Board Money	
ARC4 LIMITED ARCHERS POINT RESIDENTIAL HOME ARCHERS POINT RESIDENTIAL HOME ARCO LTD ARCO LTD ARCY LES ATELLITE CONTRACT SERVICE LIMITED ARGYLE SATELLITE CONTRACT SERVICE LIMITED	2189079 2187613 2193001 2190286 2190286 2190286 2188897 2190106 2189605 2193002 2189746 218746 2187411	08/08/2022 02/08/2022 30/08/2022 17/08/2022 17/08/2022 05/08/2022 16/08/2022 11/08/2022 12/08/2022 01/08/2022	226.67 Regeneration & Place 2,700.00 Adults Care and Health and Strategic Commissioning 2,700.00 Adults Care and Health and Strategic Commissioning 3.91 Regeneration & Place 674.88 Regeneration & Place 35.65 Adults Care and Health and Strategic Commissioning 46.69 Children, Families & Education 2 Adults Care and Health and Strategic Commissioning 46.34 Children, Families & Education 2 Lot. Children, Families & Education 2 Children, Families & Education 2 Children, Families & Education 3 Children, Families & Education 4 Children, Families & Education 4 Children, Families & Education	B7054 S6141 S6141 B7020 B7020 S6141 E7033 E1440 E1440 E5710 E5731	Hired or Contracted services Physical Support - Older People (65+) Physical Support - Older People (65+) Equipment, Furniture & Materials Equipment, Furniture & Materials Care Provision Care Provision Child Centre - Board Money Child Centre - Board Money Passenger Transport School Transport - Special	
ARC4 LIMITED ARCHERS POINT RESIDENTIAL HOME ARCHERS POINT RESIDENTIAL HOME ARCO LTD ARCO LTD ARGVIE SATELLITE CONTRACT SERVICE LIMITED ARGYLE SATELLITE CONTRACT SERVICE LIMITED	2189079 2187613 2193001 2190286 2190286 2190286 2188897 2190106 2189605 2193002 2189746 2187411 2191418	08/08/2022 02/08/2022 30/08/2022 17/08/2022 17/08/2022 16/08/2022 11/08/2022 30/08/2022 12/08/2022 01/08/2022 19/08/2022	226.67 Regeneration & Place 2,700.00 Adults Care and Health and Strategic Commissioning 2,700.00 Adults Care and Health and Strategic Commissioning 3.91 Regeneration & Place 674.88 Regeneration & Place 3.5.65 Adults Care and Health and Strategic Commissioning 46.69 Children, Families & Education 38.87 Children, Families & Education 46.34 Children, Families & Education 102.48 Children, Families & Education 102.40 Children, Families & Education 103.40 Children, Families & Education 104.43 Covid	B7054 S6141 S6141 B7020 B7020 S6141 E7033 E1440 E1440 E5710 E5731 H4114	Hired or Contracted services Physical Support - Older People (65+) Physical Support - Older People (65+) Equipment, Furniture & Materials Equipment, Furniture & Materials Care Provision Care Provision Child Centre - Board Money Child Centre - Board Money Passenger Transport School Transport - Special Hired or Contracted services	
ARC4 LIMITED ARCHERS POINT RESIDENTIAL HOME ARCHERS POINT RESIDENTIAL HOME ARCO LTD ARCO LTD ARGUE SATELLITE CONTRACT SERVICE LIMITED ARGYLE SATELLITE CONTRACT SERVICE LIMITED	2189079 2187613 2193001 2190286 2190286 2190286 2188897 2190106 2189605 2193002 2189746 2187411 2191418 2187411	08/08/2022 02/08/2022 30/08/2022 17/08/2022 15/08/2022 15/08/2022 16/08/2022 11/08/2022 12/08/2022 19/08/2022 01/08/2022 01/08/2022	2 226.67 Regeneration & Place 2,700.00 Adults Care and Health and Strategic Commissioning 2,700.00 Adults Care and Health and Strategic Commissioning 3.91 Regeneration & Place 674.88 Regeneration & Place 3.5.65 Adults Care and Health and Strategic Commissioning 46.69 Children, Families & Education 38.87 Children, Families & Education 46.34 Children, Families & Education 102.48 Children, Families & Education -72.00 Children, Families & Education 42.43 Covid	B7054 \$6141 \$6141 B7020 B7020 \$6141 E7033 E1440 E1440 E5710 E5731 H4114 \$5600	Hired or Contracted services Physical Support - Older People (65+) Physical Support - Older People (65+) Equipment, Furniture & Materials Equipment, Furniture & Materials Care Provision Care Provision Child Centre - Board Money Child Centre - Board Money Passenger Transport School Transport - Special Hired or Contracted services Care Provision	
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ARC4 LIMITED ARCHERS POINT RESIDENTIAL HOME ARCHERS POINT RESIDENTIAL HOME ARCO LTD ARGO LTD ARGO LTD ARGO LTD ARGYLE SATELLITE CONTRACT SERVICE LIMITED	2189079 2187613 2193001 2190286 2190286 2190286 2190286 2188897 2190106 2189605 2193002 2189746 2187411 2191418 2187411 2187411 2187411 2189915 2189915 2189915 2189002 2193002 2191947 2192709 2188747	08/08/2022 02/08/2022 30/08/2022 17/08/2022 17/08/2022 17/08/2022 17/08/2022 11/08/2022 11/08/2022 11/08/2022 12/08/2022 19/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 24/08/2022 24/08/2022 12/08/2022 12/08/2022 15/08/2022	226.67 Regeneration & Place 2,700.00 Adults Care and Health and Strategic Commissioning 2,700.00 Adults Care and Health and Strategic Commissioning 3.91 Regeneration & Place 674.88 Regeneration & Place 3.5.65 Adults Care and Health and Strategic Commissioning 46.69 Children, Families & Education 3.8.87 Children, Families & Education 46.34 Children, Families & Education 102.48 Children, Families & Education 102.48 Children, Families & Education 42.43 Covid 2,313.47 Neighbourhood Services 1,971.88 Neighbourhood Services 2,024.67 Neighbourhood Services 1,535 Regeneration & Place 20.41 Regeneration & Place 20.41 Regeneration & Place 31.00 Regeneration & Place 31.00 Neighbourhood Services 31.00 Neighbourhood Services	87054 87054 56141 87020 87020 87020 87020 87020 87020 56141 E7033 E1440 E1440 E5710 E5731 H4114 55600 S5600 H6080 H6080 H6080 H6080 H6080 H6080 S5600 S5600 S5600	Hired or Contracted services Physical Support - Older People (65+) Physical Support - Older People (65+) Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Care Provision Child Centre - Board Money Child Centre - Board Money Passenger Transport School Transport - Special Hired or Contracted services Care Provision Care Provision Care Provision Expenses Expenses Expenses Expenses Expenses Expenses Expenses Equipment, Furniture & Materials Care Provision Care Provision Care Provision	
ARC4 LIMITED ARCHERS POINT RESIDENTIAL HOME ARCHERS POINT RESIDENTIAL HOME ARCO LTD ARCO LTD ARCO LTD ARCY LE SATELLITE CONTRACT SERVICE LIMITED ARGYLE SATELLITE CONTRACT SERVICE LIMITED	2189079 2187613 2193001 2190286 2190286 2190286 2190286 218897 2190106 2188905 2193002 2189746 2187411 2187411 2187411 218746 2187915 2189915 2189915 2189915 2189915 2189917 2193002 2191947 2192709 2189747 2193003	08/08/2022 02/08/2022 17/08/2022 17/08/2022 17/08/2022 17/08/2022 16/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 12/08/2022 15/08/	226.67 Regeneration & Place 2,700.00 Adults Care and Health and Strategic Commissioning 2,700.00 Adults Care and Health and Strategic Commissioning 3.91 Regeneration & Place 674.88 Regeneration & Place 35.65 Adults Care and Health and Strategic Commissioning 46.69 Children, Families & Education 2 Ass. Children, Families & Education 46.34 Children, Families & Education 47.200 Children, Families & Education 47.31 Children, Families & Education 48.31 Children, Families & Education 49.43 Covid 49.43 Covid 49.43 Covid 49.43 Covid 49.43 Reighbourhood Services 49.71.88 Neighbourhood Services 49.71.89 Regeneration & Place 49.71 Regeneration & Place 49.72 Regeneration & Place 49.72 Regeneration & Place 49.73 Regeneration & Place 49.74 Regeneration & Place 49.75 Regeneratio	87054 87054 56141 87020 87020 87020 87020 86141 E7033 E1440 E1440 E5710 E5731 H4114 S5600 S5600 H6080 H6080 H6080 L3240 S5600	Hired or Contracted services Physical Support - Older People (65+) Physical Support - Older People (65+) Equipment, Furniture & Materials Equipment, Furniture & Materials Care Provision Care Provision Child Centre - Board Money Child Centre - Board Money Passenger Transport School Transport - Special Hired or Contracted services Care Provision Care Provision Care Provision Expenses Expenses Expenses Expenses Expenses Expenses Expenses Equipment, Furniture & Materials Care Provision	
ARC4 LIMITED ARCHERS POINT RESIDENTIAL HOME ARCHERS POINT RESIDENTIAL HOME ARCO LTD ARCO LTD ARCO LTD ARCY LE SATELLITE CONTRACT SERVICE LIMITED ARGYLE SATE	2189079 2187613 2193001 2190286 2190286 2190286 2190286 2188897 2190106 2189605 2193002 2189746 2187411 2191418 2187411 2187411 218746 2189915 2189915 2189915 2189002 2193002 2193002 2193002 2193002 2193002 2193002 2193003 2189080	08/08/2022 02/08/2022 30/08/2022 17/08/2022 17/08/2022 17/08/2022 17/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 12/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022	226.67 Regeneration & Place 2,700.00 Adults Care and Health and Strategic Commissioning 2,700.00 Adults Care and Health and Strategic Commissioning 3.91 Regeneration & Place 674.88 Regeneration & Place 35.65 Adults Care and Health and Strategic Commissioning 46.69 Children, Families & Education Children, Families & Education 46.34 Children, Families & Education 40.24 Children, Families & Education 40.25 Children, Families & Education 40.26 Children, Families & Education 40.27 Children, Families & Education 40.28 Children, Families & Education 40.29 Children, Families & Education 40.20 Children, Families & Education 40.20 Children, Families & Education 40.20 Children, Families & Education 40.21 Children, F	87054 87054 56141 87020 87020 56141 87020 56141 87020 56141 87033 81440 81440 81440 81440 8140 8140 8140	Hired or Contracted services Physical Support - Older People (65+) Physical Support - Older People (65+) Equipment, Furniture & Materials Equipment, Furniture & Materials Care Provision Child Centre - Board Money Child Centre - Board Money Child Centre - Board Money Passenger Transport School Transport - Special Hired or Contracted services Care Provision Care Provision Care Provision Expenses Care Provision	
ARC4 LIMITED ARCHERS POINT RESIDENTIAL HOME ARCHERS POINT RESIDENTIAL HOME ARCO LTD ARCO LTD ARGOLE SATELLITE CONTRACT SERVICE LIMITED ARGYLE SATELLITE CONT	2189079 2187613 2193001 2190286 2190286 2190286 2188897 2190106 2189605 2193002 2189746 2187411 2191418 2187411 2187411 2189915 2189915 2189915 2193002 2193002 219147 2192709 2189747 2193003 2189747 2193003 2189080 2191419	08/08/2022 02/08/2022 02/08/2022 17/08/2022 17/08/2022 17/08/2022 17/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 15/08/2022	226.67 Regeneration & Place 2,700.00 Adults Care and Health and Strategic Commissioning 2,700.00 Adults Care and Health and Strategic Commissioning 3.91 Regeneration & Place 674.88 Regeneration & Place 3.5.65 Adults Care and Health and Strategic Commissioning 46.69 Children, Families & Education Children, Families & Education 46.34 Children, Families & Education 46.34 Children, Families & Education Children, Families & Education 40.24 Children, Families & Education 40.25 Children, Families & Education 40.26 Children, Families & Education 40.27 Children, Families & Education 40.28 Children, Families & Education 40.29 Children, Families & Education 40.20 Children, Famili	87054 87054 56141 87020 87020 87020 87020 87020 56141 E7033 E1440 E1440 E5710 E5731 H4114 55600 S5600 H6080 H6080 H6080 H6080 H6080 S5600 S5600 S5600 S5600 S5600 S5600	Hired or Contracted services Physical Support - Older People (65+) Physical Support - Older People (65+) Equipment, Furniture & Materials Equipment, Furniture & Materials Care Provision Child Centre - Board Money Child Centre - Board Money Passenger Transport School Transport - Special Hired or Contracted services Care Provision Care Provision Care Provision Expenses Expenses Expenses Expenses Expenses Expenses Expenses Equipment, Furniture & Materials Care Provision Contract Hire & Operating Leases	
ARC4 LIMITED ARCHERS POINT RESIDENTIAL HOME ARCHERS POINT RESIDENTIAL HOME ARCO LTD ARCO LTD ARCO LTD ARCO LTD ARGYLE SATELLITE CONTRACT SERVICE LIMITED ARG	2189079 2187613 2193001 2190286 2190286 2190286 2190286 2188897 2190106 2189605 2193002 2189746 2187411 2187411 2187411 218746 2189915 2189915 2189915 2189915 2189917 2193002 2193002 219347 2192709 2189747 2193003 2189080 2191419 2187412	08/08/2022 02/08/2022 02/08/2022 17/08/2022 17/08/2022 17/08/2022 16/08/2022 11/08/2022 11/08/2022 01/08/2022 01/08/2022 01/08/2022 15/08/2022	226.67 Regeneration & Place 2,700.00 Adults Care and Health and Strategic Commissioning 2,700.00 Adults Care and Health and Strategic Commissioning 3.91 Regeneration & Place 674.88 Regeneration & Place 35.65 Adults Care and Health and Strategic Commissioning 46.69 Children, Families & Education 46.87 Children, Families & Education 40.48 Children, Families & Education 40.49 Children, Families & Education 40.49 Children, Families & Education 40.41 Children, Families & Education 40.49 Children, Families & Education 40.49 Children, Families & Education 40.40 Children, Families & Education 40.41 Children, Families & Education 40.42 Children, Families & Education 40.40 Children, Families & Education 40.41 Children, Families & Education 40.42 Children, Families & Education 40.40 Children, Families & Education 40.41 Children, Families & Education 40.42 Children, Families & Education 40.43 Covid 40.44 Neighbourhood Services 40.44 Regeneration & Place 40.45 Regeneration & Place 40.46 Regeneration & Place 40.47 Regeneration & Place 40.48 Regeneration & Place 40.49 Regeneration & Place 40.40 Regeneration & Place 40.40 Regeneration & Place 40.40 Regeneration & Place 40.40 Regeneration & Place 40.41 Regeneration & Place 40.40 Regeneration & P	87054 87054 56141 87020 87020 87020 87020 86141 E7033 E1440 E1440 E5710 E5731 H41114 S5600 S5600 H6080 H6080 H6080 H6080 H6080 H6080 S5600 S5600 S5600 S5600 S5600 S5600 T4020 T4020	Hired or Contracted services Physical Support - Older People (65+) Physical Support - Older People (65+) Equipment, Furniture & Materials Equipment, Furniture & Materials Care Provision Care Provision Child Centre - Board Money Child Centre - Board Money Child Centre - Board Money Service - Board Money Child Centre - Board Money Child Centre - Board Money Child Centre - Sevent Money Care Provision Care Provision Care Provision Care Provision Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses Equipment, Furniture & Materials Care Provision	
ARC4 LIMITED ARCHERS POINT RESIDENTIAL HOME ARCHERS POINT RESIDENTIAL HOME ARCO LTD ARCO LTD ARCO LTD ARGYLE SATELLITE CONTRACT SERVICE LIMITED ARGYLE SATEL	2189079 2187613 2193001 2190286 2190286 2190286 2188897 2190106 2189605 21393002 2189746 2187411 2191418 2187411 2187411 218745 2187915 2189915 2189915 2189915 2193002 2191947 2192709 2189747 2192709 2189747 2193003 2189080 2191419 2187615	08/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 17/08/2022 17/08/2022 17/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022 08/08/2022 08/08/2022	226.67 Regeneration & Place 2,700.00 Adults Care and Health and Strategic Commissioning 2,700.00 Adults Care and Health and Strategic Commissioning 3.91 Regeneration & Place 674.88 Regeneration & Place 35.65 Adults Care and Health and Strategic Commissioning 46.69 Children, Families & Education Children, Families & Education 46.34 Children, Families & Education 46.34 Children, Families & Education 46.34 Children, Families & Education 47.00 Children, Families & Education 47.00 Children, Families & Education 47.10 Children, F	87054 87054 56141 87020 87020 87020 87020 87020 86141 E7033 E1440 E1440 E5731 H4114 S5600 S5600 H6080 H6080 H6080 H6080 H6080 H6080 S5600 S5600 S5600 S5600 S5600 T4020 T4020	Hired or Contracted services Physical Support - Older People (65+) Physical Support - Older People (65+) Equipment, Furniture & Materials Equipment, Furniture & Materials Care Provision Child Centre - Board Money Child Centre - Board Money Passenger Transport School Transport - Special Hired or Contracted services Care Provision Care Provision Care Provision Care Provision Care Provision Care Provision Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses Equipment, Furniture & Materials Care Provision	
ARC4 LIMITED ARCHERS POINT RESIDENTIAL HOME ARCHERS POINT RESIDENTIAL HOME ARCO LTD ARCO LTD ARCY LE SATELLITE CONTRACT SERVICE LIMITED ARGYLE SATELLITE CON	2189079 2187613 2193001 2190286 2190286 2190286 2188897 2190106 2189605 2193002 2189746 2187411 2191418 2187411 2187411 2189746 2189915 218902 2193002 2193002 2193002 2193002 2193002 2193002 2193002 2193002 2193002 21931047 2192709 2189747 2192709 2189747 2192709 2189747 2193003 2189080 2191419 2187412 2187615	08/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 17/08/2022 17/08/2022 17/08/2022 17/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 12/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022	226.67 Regeneration & Place 2,700.00 Adults Care and Health and Strategic Commissioning 2,700.00 Adults Care and Health and Strategic Commissioning 3.91 Regeneration & Place 674.88 Regeneration & Place 35.65 Adults Care and Health and Strategic Commissioning 46.69 Children, Families & Education Children, Families & Education 46.34 Children, Families & Education 46.34 Children, Families & Education 40.24 Children, Families & Education 40.25 Children, Families & Education 40.26 Children, Families & Education 40.27 Children, Families & Education 40.28 Children, Families & Education 40.29 Covid 40.213 Neighbourhood Services 40.204.67 Neighbourhood Services 40.204.67 Regeneration & Place 40.41 Regeneration & Place 40.41 Regeneration & Place 40.40 Regeneration & Place 40.40 Regeneration & Place 40.41 Regeneration & Place 40.42 Regeneration & Place 40.43 Regeneration & Place 40.44 Regeneration & Place 40.45 Regeneration & Place 40.46 Regeneration & Place 40.47 Regeneration & Place 40.48 Regeneration & Place 40.49 Regeneration & Place 40.40 Regeneration & Place 40.41 Regeneration & Place 40.42 Regeneration & Place 40.43 Regeneration & Place 40.44 Regeneration & Place 40.45 Regeneration & Place 40.46 Regeneration & Place 40.47 Regeneration & Place 40.48 Regeneration & Place 40.49 Regeneration & Place 40.40 Regeneration & Place 40.41 Regeneration & Place 40.41 Regeneration & Place 40.41 Regeneration & Place 40.42 Regeneration & Place 40.43 Regeneration & Place 40.44 Regeneration & Place 40.45 Regeneration & Place 40.46 Regeneration & Place 40.47 Regeneration & Place 40.48 Regeneration & Place 40.49 Regeneration & Place 40.40 Regeneration & Place 40.40 Regeneration & Place 40.41 Regeneration & Place 40.41 Regeneration & Place 40.42 Regeneration & Place 40.42 Regeneration & Place 40.44 Regeneration & Place 40.45 Regeneration & Place 40.47 Regeneration & Place 40.48 Regeneration & Place 40.49 Regeneration & Place 4	87054 87054 56141 87020 87020 87020 87020 56141 87020 56141 87020 56141 61440 61440 61440 61440 61440 6140 61	Hired or Contracted services Physical Support - Older People (65+) Physical Support - Older People (65+) Equipment, Furniture & Materials Equipment, Furniture & Materials Care Provision Care Provision Child Centre - Board Money Child Centre - Board Money Passenger Transport School Transport - Special Hired or Contracted services Care Provision Care Provision Care Provision Care Provision Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses Care Provision Contract Hire & Operating Leases	
ARC4 LIMITED ARCHERS POINT RESIDENTIAL HOME ARCHERS POINT RESIDENTIAL HOME ARCO LTD ARGO LTD ARGOLE SATELLITE CONTRACT SERVICE LIMITED ARGYLE SATELLITE CONT	2189079 2187613 2193001 2190286 2190286 2190286 2190286 2188897 2190106 2189605 2193002 2189746 2187411 2191418 2187411 2187411 2187411 2189915 2189915 2189915 2189915 2193002 2191947 2192709 2189747 2193003 2191419 2187412 2187615 2187615 2188134	08/08/2022 02/08/2022 02/08/2022 17/08/2022 17/08/2022 17/08/2022 17/08/2022 17/08/2022 11/08/2022 11/08/2022 12/08/2022 12/08/2022 12/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 10/08/2022	226.67 Regeneration & Place 2,700.00 Adults Care and Health and Strategic Commissioning 2,700.00 Adults Care and Health and Strategic Commissioning 3.91 Regeneration & Place 674.88 Regeneration & Place 35.65 Adults Care and Health and Strategic Commissioning 46.69 Children, Families & Education Children, Families & Education 46.34 Children, Families & Education 46.34 Children, Families & Education Children, Families & Education 40.24 Children, Families & Education 40.25 Children, Families & Education 40.26 Children, Families & Education 40.27 Children, Families & Education 40.28 Regination & Place 40.20.467 Neighbourhood Services 40.20.41 Regeneration & Place 40.40 Regeneration & Place 40.41 Regeneration & Place 40.41 Regeneration & Place 40.41 Regeneration & Place 40.42 Regeneration & Place 40.43 Regeneration & Place 40.44 Regeneration & Place 40.45 Regeneration & Place 40.46 Regeneration & Place 40.47 Regeneration & Place 40.47 Regeneration & Place 40.48 Regeneration & Place 40.49 Regeneration & Place 40.40 Regeneration & Place 40.40 Regeneration & Place 40.40 Regeneration & Place 40.41 Regeneration & Place 40.41 Regeneration & Place 40.41	87054 87054 56141 87020	Hired or Contracted services Physical Support - Older People (65+) Physical Support - Older People (65+) Equipment, Furniture & Materials Equipment, Furniture & Materials Equipment, Furniture & Materials Care Provision Child Centre - Board Money Child Centre - Board Money Passenger Transport School Transport - Special Hired or Contracted services Care Provision Care Provision Care Provision Care Provision Expenses Care Provision Care Provision Care Provision Care Provision Care Provision Care Provision Care Transport - Special Care Provision Care Transport - Special Care Provision Contract Hire & Operating Leases	
ARC4 LIMITED ARCHERS POINT RESIDENTIAL HOME ARCHERS POINT RESIDENTIAL HOME ARCO LTD ARCO LTD ARCY LE SATELLITE CONTRACT SERVICE LIMITED ARGYLE SATELLITE CON	2189079 2187613 2193001 2190286 2190286 2190286 2188897 2190106 2189605 2193002 2189746 2187411 2191418 2187411 2187411 2189746 2189915 218902 2193002 2193002 2193002 2193002 2193002 2193002 2193002 2193002 2193002 21931047 2192709 2189747 2192709 2189747 2192709 2189747 2193003 2189080 2191419 2187412 2187615	08/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 17/08/2022 17/08/2022 17/08/2022 17/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022	226.67 Regeneration & Place 2,700.00 Adults Care and Health and Strategic Commissioning 2,700.00 Adults Care and Health and Strategic Commissioning 3.91 Regeneration & Place 674.88 Regeneration & Place 35.65 Adults Care and Health and Strategic Commissioning 46.69 Children, Families & Education 46.69 Children, Families & Education 40.102.48 Children, Families & Education 40.102.48 Children, Families & Education 40.102.49 Children, Families & Education 40.103 Regeneration & Place 40.104 Regeneration & Place 40.104 Regeneration & Place 40.105 Regeneration & Place 40.105 Regeneration & Place 40.106 Regeneration & Place 40.107 Regenera	87054 87054 56141 87020 87020 87020 87020 56141 87020 56141 87020 56141 61440 61440 61440 61440 61440 6140 61	Hired or Contracted services Physical Support - Older People (65+) Physical Support - Older People (65+) Equipment, Furniture & Materials Equipment, Furniture & Materials Care Provision Care Provision Child Centre - Board Money Child Centre - Board Money Passenger Transport School Transport - Special Hired or Contracted services Care Provision Care Provision Care Provision Care Provision Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses Care Provision Contract Hire & Operating Leases	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
ARNOLD CLARK	2193004	30/08/2022		Neighbourhood Services	T4020	Contract Hire & Operating Leases	III ecoverable VAI
ARNOLD CLARK	2189748	12/08/2022		Neighbourhood Services	T4020	Contract Hire & Operating Leases Contract Hire & Operating Leases	
ARNOLD CLARK	2189916	15/08/2022		Neighbourhood Services	T4020	Contract Hire & Operating Leases Contract Hire & Operating Leases	+
ARNOLD CLARK	2190107	16/08/2022		Neighbourhood Services	T4020	Contract Hire & Operating Leases Contract Hire & Operating Leases	
ARNOLD CLARK	2190517	18/08/2022		Neighbourhood Services	T4020	Contract Hire & Operating Leases Contract Hire & Operating Leases	+
ARNOLD CLARK				=			
ARNOLD CLARK ARNOLD CLARK	2189606 2191632	11/08/2022 22/08/2022		Neighbourhood Services Neighbourhood Services	T4020 T4020	Contract Hire & Operating Leases	
	_			=		Contract Hire & Operating Leases	
ARNOLD CLARK	2193004	30/08/2022		Neighbourhood Services	T4020	Contract Hire & Operating Leases	+
ARNOLD CLARK	2193004	30/08/2022		Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ARNOLD CLARK	2190517	18/08/2022		Neighbourhood Services	T4020	Contract Hire & Operating Leases	45.50
ARNOLD CLARK	2189081	08/08/2022		Resources	X7105	Car Leasing	15.58
ARNOLD CLARK	2193004	30/08/2022		Resources	X7105	Car Leasing	15.58
ARTISTES INTERNATIONAL MANAGEMENT LIMITED	2187616	02/08/2022		Neighbourhood Services	L3950	Customer and Client Receipts - Non Vatable	-
ARVAL UK LIMITED	2188135	04/08/2022		Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ARVAL UK LIMITED	2191783	23/08/2022		Neighbourhood Services	T4020	Contract Hire & Operating Leases	
ASBESTOS CONTROL & TREATMENT LIMITED	2189749	12/08/2022		Children & Young People	C2820	Contractors - Main	
ASBESTOS CONTROL & TREATMENT LIMITED	2191633	22/08/2022		Children & Young People	C2146	Contractors - Main	
ASBESTOS CONTROL & TREATMENT LIMITED	2193313	31/08/2022	16,497.83	Children & Young People	C2167	Contractors - Main	
ASBESTOS CONTROL & TREATMENT LIMITED	2191784	23/08/2022		Children, Families & Education	E1910	Repairs, alterations and maintenance	
ASBESTOS CONTROL & TREATMENT LIMITED	2187617	02/08/2022		Regeneration & Place	D2401	Repairs, alterations and maintenance	
ASCENDANT SOLUTIONS LTD	2189269	09/08/2022	27,656.80		F6000	Services	
ASCENTIS	2189417	10/08/2022		Children, Families & Education	E6150	Educational Provider	
ASCENTIS	2189270	09/08/2022		Children, Families & Education	E6150	Educational Provider	
ASDA STORES LIMITED	CHAPS	04/08/2022		Resources	F6070	Benefits	
ASH HOUSE DAY NURSERY	2187413	01/08/2022		Children, Families & Education	E1420	Child Centre - Board Money	
ASH HOUSE DAY NURSERY	2192710	26/08/2022	2,882.27	Children, Families & Education	E1170	Services	
ASH HOUSE DAY NURSERY	2192710	26/08/2022	9,151.80	Children, Families & Education	E1170	Services	
ASH WASTE SERVICES LIMITED	2193006	30/08/2022	110.42	Neighbourhood Services	V1920	Equipment, Furniture & Materials	
ASH WASTE SERVICES LIMITED	2189917	15/08/2022	125.00	Neighbourhood Services	V1920	Equipment, Furniture & Materials	
ASH WASTE SERVICES LIMITED	2193006	30/08/2022	2,229.30	Neighbourhood Services	V1920	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2189750	12/08/2022	570.74	Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2189750	12/08/2022	142.40	Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2189918	15/08/2022	8.77	Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2191785	23/08/2022	91.20	Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2191785	23/08/2022	20.25	Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2191634	22/08/2022		Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2191634	22/08/2022	673.93	Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2191634	22/08/2022	341.67	Neighbourhood Services	L2300	Equipment, Furniture & Materials	
ASKEWS & HOLTS LIBRARY SERVICES LIMITED	2191950	24/08/2022		Neighbourhood Services	L2300	Equipment, Furniture & Materials	1
ASPINALL VERDI LIMITED	2189919	15/08/2022		Regeneration & Place	B7054	Hired or Contracted services	1
ASPIRATIONS CARE LIMITED	2187618	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
ASPIRATIONS CARE LIMITED	2188898	05/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Social Care Activities	1
ASSOCIATED NEWSPAPER LIMITED	2189607	11/08/2022		Adults Care and Health and Strategic Commissioning	S6244	Hired or Contracted services	
ASSOCIATED NEWSPAPER LIMITED	2190518	18/08/2022		Regeneration & Place - Regen (Strategic Transport)	C5303	Miscellaneous	-
ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE (APSE)	2191786	23/08/2022		Neighbourhood Services	H3130	APT&C	-
ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE (APSE)	2189271	09/08/2022		Neighbourhood Services	H3130	Environ Management	1
ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE (APSE)	2189419	10/08/2022		Neighbourhood Services	H2940	Services	1
ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE (APSE)	2192171	25/08/2022		Neighbourhood Services	H3131	Training Expenses	1
ASSOCIATION OF ADULT EDUCATION AND TRAINING ORGANISATIONS (AAETO)	2188899	05/08/2022		Children, Families & Education	E6150	Grants & Subscriptions	1
ATE UK LIMITED	2190519	18/08/2022		Neighbourhood Services	L4975	Direct Transport Costs	+
ATHANASIA CLARKE - CHILDMINDER	2192711	26/08/2022		Children, Families & Education	E1170	Services	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2187620	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Adults (18-64)	+
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2187620	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Adults (18-64)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2187620	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Adults (18-64)	+
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2187620	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Adults (18-64)	+
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2187620	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Adults (18-64)	+
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2187620	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Adults (18-64)	+
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2193007	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Adults (18-64)	+
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2193007	30/08/2022			S6141		+
ATHENA CARE (NEW BRIGHTON ONE) LIMITED ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2193007	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141 S6141	Physical Support - Adults (18-64)	+
						Physical Support - Adults (18-64)	+
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2193007	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Adults (18-64)	+
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2193007	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Adults (18-64)	+
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2193007	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Adults (18-64)	+
ATHENA CARE (NEW BRIGHTON ONE) LIMITED ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2187620 2187620	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6167 S6142	Physical Support - Older People (65+) Physical Support - Older People (65+)	+

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Contro	Description	Irrecoverable VAT
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2187620	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	III ecoverable VAI
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2187620	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2187620	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2187620	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2187620	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2187620	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2187620	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2187620	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2187620	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2187620	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2187620	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2187620	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2187620	02/08/2022	2,128.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2187620	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2187620	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2187620	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2193007	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2193007	30/08/2022	2,128.00	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2193007	30/08/2022	2,380.00	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2193007	30/08/2022	2,128.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2193007	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2193007	30/08/2022	1,652.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2193007	30/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2193007	30/08/2022	1,136.00	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2193007	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2193007	30/08/2022	1,180.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2193007	30/08/2022	-1,580.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2193007	30/08/2022	1,652.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ATHENA CARE (NEW BRIGHTON ONE) LIMITED	2193007	30/08/2022	1,652.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2187621	02/08/2022	2,816.00	Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2187621	02/08/2022	1,957.71	Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2187621	02/08/2022	-1,957.71	Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2187621	02/08/2022	2,284.00	Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2193008	30/08/2022	2,284.00	Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2193008	30/08/2022	2,816.00	Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2193008	30/08/2022	2,428.00	Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2193008	30/08/2022	2,428.00	Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2193008	30/08/2022	2,167.86	Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2187621	02/08/2022	4,758.24	Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2193008	30/08/2022	4,758.24	Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2187621	02/08/2022	2,428.00	Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2187621	02/08/2022	4,730.40	Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2187621	02/08/2022	766.56	Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2187621	02/08/2022	1,951.24	Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2187621	02/08/2022	1,142.00	Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Older People (65+)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2193008	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2193008	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2193008	30/08/2022		Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Older People (65+)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2193008	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2187621	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2187621	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2187621	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2187621	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2187621	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2187621	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	1
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2187621	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	-
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2187621	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	1
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2187621	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	-
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2187621	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	1
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2187621	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	1
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2187621	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2187621	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2193008	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2193008	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	-
ATHENA HEALTHCARE (NEW BRIGHTON TWO) LIMITED	2193008	30/08/2022	2,284.00	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	

ADMINISTRATION Comment	Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
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AUTIMA INTRIVITYS 1919009						, , , ,	+
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AUTISM INTERTIVES 2193009 30(98/2002) 13,826.88 South Care and reletant and strategic Commissioning 50:21 Learning & Biosality Support - Adults (1.8-84) AUTISM INTERTIVES 2193009 30(98/2002) 16,67.75 Adults Care and reletant and Strategic Commissioning 50:21 Learning & Biosality Support - Adults (1.8-84) AUTISM INTERTIVES 2193009 30(98/2002) 7,400.00 16,67.75 Adults Care and reletant and Strategic Commissioning 50:21 Learning & Biosality Support - Adults (1.8-84) AUTISM INTERTIVES 2193009 30(98/2002) 7,400.00 Autism Care and reletant and Strategic Commissioning 50:21 Learning & Biosality Support - Adults (1.8-84) AUTISM INTERTIVES 2193009 30(98/2002) 7,400.00 Autism Care and reletant and strategic Commissioning 50:21 Learning & Biosality Support - Adults (1.8-84) AUTISM INTERTIVES 2193009 30(98/2002) 7,400.00 Autism Care and reletant and strategic Commissioning 50:12 Learning & Biosality Support - Adults (1.8-84) AUTISM INTERTIVES 2193009 30(98/2002) 7,400.00 Autism Care and reletant and strategic Commissioning 50:12 Learning & Biosality Support - Adults (1.8-84) AUTISM INTERTIVES 2193009 30(98/2002) 7,400.00 Autism Care and reletant and strategic Commissioning 50:12 Learning & Biosality Support - Adults (1.8-84) AUTISM INTERTIVES 2193009 30(98/2002) 7,400.00 Autism Care and reletant and strategic Commissioning 50:12 Learning & Biosality Support - Adults (1.8-84) AUTISM INTERTIVES 2193009 30(98/2002) 7,400.00 Autism Care and reletant and strategic Commissioning 50:12 Learning & Biosality Support - Adults (1.8-84) AUTISM INTERTIVES 2193009 30(98/2002) 7,400.00 Autism Care and reletant and strategic Commissioning 50:12 Learning & Biosality Support - Adults (1.8-84) AUTISM INTERTIVES 2193009 30(98/2002) 7,400.00 Autism Care and reletant and strategic Commissioning 50:12 Learning & Biosality Support - Adults (1.8-84) Autism Care and reletant and						, , , ,	-
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	AUTISM TOGETHER	2193012	30/08/2022		S6121	Customer and Client - Community Care	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
AUTISM TOGETHER	2193012	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
AUTISM TOGETHER	2193012	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
AUTISM TOGETHER	2193010	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
AUTISM TOGETHER	2193010	30/08/2022	-543.67	Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
AUTISM TOGETHER	2187624	02/08/2022	4,484.00	Adults Care and Health and Strategic Commissioning	S6131	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	2187624	02/08/2022	3,992.50	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	2187624	02/08/2022	840.66	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	2187624	02/08/2022	10,084.00	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	2187624	02/08/2022	4,988.00	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	2187624	02/08/2022	10,244.00	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	2187624	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	2187624	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	2187624	02/08/2022	10,084.00	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	2187624	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	2187624	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	2187624	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	2187624	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	2187624	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	-
AUTISM TOGETHER	2187624	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	1
AUTISM TOGETHER	2187624	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	1
AUTISM TOGETHER	2187624	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	2187623	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	1
AUTISM TOGETHER	2187623	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	2187623	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	2187623	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
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AUTISM TOGETHER AUTISM TOGETHER	2187623 2187623	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
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AUTISM TOGETHER	2193012	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	2193012	30/08/2022	5,196.00	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
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AUTISM TOGETHER	2193011	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
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AUTISM TOGETHER	2189420	10/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Learning & Disability Support - Adults (18-64)	
AUTISM TOGETHER	2189420	10/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
AUTOMATED PAYMENT TRANSFER LIMITED (APT LIMITED)	2189752	12/08/2022		Neighbourhood Services	L1040	Communications & Computing	
AUTOMATED PAYMENT TRANSFER LIMITED (APT LIMITED)	2189752	12/08/2022		Neighbourhood Services	L1040	Communications & Computing	
AV PARTS MASTER LIMITED	2189082	08/08/2022		Resources	F4300	Equipment, Furniture & Materials	1
AVALON	2187625 2193013	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
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AYNSLEY NURSING HOME 2187626 02/08/2022 2,384.00 Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+) AYNSLEY NURSING HOME 2187626 02/08/2022 1,492.86 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65+) AYNSLEY NURSING HOME 2187626 02/08/2022 1,885.71 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65+)	AYNSLEY NURSING HOME	2187626	02/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
AYNSLEY NURSING HOME 2187626 02/08/2022 1,492.86 Adults Care and Health and Strategic Commissioning 56142 Physical Support - Older People (65+) AYNSLEY NURSING HOME 2187626 02/08/2022 1,885.71 Adults Care and Health and Strategic Commissioning 56142 Physical Support - Older People (65+)	AYNSLEY NURSING HOME	2187626	02/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
AYNSLEY NURSING HOME 2187626 02/08/2022 1,885.71 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65+)	AYNSLEY NURSING HOME	2187626	02/08/2022	2,384.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
AYNSLEY NURSING HOME 2187626 02/08/2022 1,885.71 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65+)	AYNSLEY NURSING HOME	2187626	02/08/2022	1,492.86 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
	AYNSLEY NURSING HOME	2187626			S6142		
	AYNSLEY NURSING HOME	2193014			S6142		

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
AYNSLEY NURSING HOME	2193014	30/08/2022		S6142	Physical Support - Older People (65+)	III ecoverable VAI
AYNSLEY NURSING HOME	2193014	30/08/2022		S6142	Physical Support - Older People (65+)	
AYNSLEY NURSING HOME	2193014	30/08/2022		S6142	Physical Support - Older People (65+)	
AYNSLEY NURSING HOME	2193014	30/08/2022		S6142	Physical Support - Older People (65+)	
AYNSLEY NURSING HOME	2193014	30/08/2022		S6142	Physical Support - Older People (65+)	
AYNSLEY NURSING HOME	2193014	30/08/2022		S6141	Physical Support - Older People (65+)	
AYNSLEY NURSING HOME	2193014	30/08/2022		S6998	Physical Support - Older People (65+)	
AYNSLEY NURSING HOME	2193014	30/08/2022		56998	Physical Support - Older People (65+)	
AYNSLEY NURSING HOME	2193014	30/08/2022		S6142	Physical Support - Older People (65+)	
B & M SUPPLIES	2189421	10/08/2022		E6763	Equipment, Furniture & Materials	
B I R C C LIMITED	2189083	08/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
B I R C C LIMITED	2188900	05/08/2022		S6121	Memory & Cognition Support - Adults (18-64)	
B L ROCK FERRY LIMITED T/A THE BLACK LIONS	2193015	30/08/2022		H6080	Expenses	
B L ROCK FERRY LIMITED T/A THE BLACK LIONS	2190109	16/08/2022		H6080	Expenses	
B L ROCK FERRY LIMITED T/A THE BLACK LIONS	2190109	16/08/2022		H6080	Expenses	
B L ROCK FERRY LIMITED T/A THE BLACK LIONS	2190109	16/08/2022		H6080	Expenses	
BACKCARE SOLUTIONS LIMITED	2193315	31/08/2022		E7483	Equipment, Furniture & Materials	
BACKCARE SOLUTIONS LIMITED	2193315	31/08/2022		E7483	Equipment, Furniture & Materials	
BACKCARE SOLUTIONS LIMITED	2188139	04/08/2022		H2260	Equipment, Furniture & Materials	
BACKCARE SOLUTIONS LIMITED	2193315	31/08/2022		H2260	Equipment, Furniture & Materials	
BAGNALL & MORRIS WASTE SERVICES LTD	2189273	09/08/2022		D4040	Cleaning & Domestic Supplies	
BAGNALL & MORRIS WASTE SERVICES LTD	2189273	09/08/2022		D4040	Cleaning & Domestic Supplies Cleaning & Domestic Supplies	
BAGNALL & MORRIS WASTE SERVICES LTD	2188901	05/08/2022		D3310	Cleaning & Domestic Supplies Cleaning & Domestic Supplies	
BAGNALL & MORRIS WASTE SERVICES LTD	2193017	30/08/2022		C4127	Contractors - Main	
BALLICOM INTERNATIONAL	2193316	31/08/2022		F4308	Equipment, Furniture & Materials	
BARCHESTER HEALTHCARE LIMITED	2187628	02/08/2022		S6141	Memory & Cognition Support - Older People (65+)	
BARCHESTER HEALTHCARE LIMITED	2193018	30/08/2022		S6141	Memory & Cognition Support - Older People (65+)	
BARCHESTER HEALTHCARE LIMITED	2187628	02/08/2022		S6142	Physical Support - Older People (65+)	
BARCHESTER HEALTHCARE LIMITED	2187628	02/08/2022		S6131	Physical Support - Older People (65+)	
BARCHESTER HEALTHCARE LIMITED	2187628	02/08/2022		S6141	Physical Support - Older People (65+)	
BARCHESTER HEALTHCARE LIMITED	2193018	30/08/2022		S6142	Physical Support - Older People (65+)	
BARCHESTER HEALTHCARE LIMITED	2193018	30/08/2022		S6131	Physical Support - Older People (65+)	
BARCHESTER HEALTHCARE LIMITED	2193018	30/08/2022		S6141	Physical Support - Older People (65+)	
BARNARDO'S	2189084	08/08/2022		E7080	Care Provision	
BARNARDO'S	2189084	08/08/2022		E7080	Care Provision	
BARNARDO'S	2189084	08/08/2022		E7080	Care Provision	
BARNARDO'S	2189084	08/08/2022		E7080	Care Provision	
BARNARDO'S	2189084	08/08/2022		E7080	Care Provision	
BARNARDO'S	2191637	22/08/2022		E7080	Care Provision	
BARNSTON BUDDIES LIMITED	2192715	26/08/2022		E1170	Services	
BARNSTON BUDDIES LIMITED	2192715	26/08/2022		E1170	Services	
BARNSTON BUDDIES LIMITED	2192715	26/08/2022		E1170	Services	
BARRETTINE						
		1 23/08/2022	495 98 Neighbourhood Services			
	2191788	23/08/2022		H2110	Equipment, Furniture & Materials	
BARRETTINE	2189274	09/08/2022	2 44.25 Neighbourhood Services	H2110 H2110	Equipment, Furniture & Materials Equipment, Furniture & Materials	
BARRY COLLINGS ENTERTAINMENTS	2189274 2191423	09/08/2022 19/08/2022	44.25 Neighbourhood Services 4,447.66 Neighbourhood Services	H2110 H2110 L3950	Equipment, Furniture & Materials Equipment, Furniture & Materials Customer and Client Receipts - Non Vatable	
BARRY COLLINGS ENTERTAINMENTS BAX & COMPANY	2189274 2191423 CHAPS	09/08/2022 19/08/2022 08/08/2022	44.25 Neighbourhood Services 4,447.66 Neighbourhood Services 5,000.00 Adults Care and Health and Strategic Commissioning	H2110 H2110 L3950 P4295	Equipment, Furniture & Materials Equipment, Furniture & Materials Customer and Client Receipts - Non Vatable Hired or Contracted services	
BARRETTINE BARRY COLLINGS ENTERTAINMENTS BAX & COMPANY BE BOLD STUDIOS LIMITED	2189274 2191423 CHAPS 2187629	09/08/2022 19/08/2022 08/08/2022 02/08/2022	44.25 Neighbourhood Services 4,447.66 Neighbourhood Services 5,000.00 Adults Care and Health and Strategic Commissioning 420.00 Neighbourhood Services	H2110 H2110 L3950 P4295 L2430	Equipment, Furniture & Materials Equipment, Furniture & Materials Customer and Client Receipts - Non Vatable Hired or Contracted services Communications & Computing	
BARRETTINE BARRY COLLINGS ENTERTAINMENTS BAX & COMPANY BE BOLD STUDIOS LIMITED BE WELL LEARNING LIMITED	2189274 2191423 CHAPS 2187629 2187417	09/08/2022 19/08/2022 08/08/2022 02/08/2022 01/08/2022	44.25 Neighbourhood Services 4,447.66 Neighbourhood Services 5,000.00 Adults Care and Health and Strategic Commissioning 420.00 Neighbourhood Services 5,300.00 Children, Families & Education	H2110 H2110 L3950 P4295 L2430 E6150	Equipment, Furniture & Materials Equipment, Furniture & Materials Customer and Client Receipts - Non Vatable Hired or Contracted services Communications & Computing Hired or Contracted services	
BARRETTINE BARRY COLLINGS ENTERTAINMENTS BAX & COMPANY BE BOLD STUDIOS LIMITED BE WELL LEARNING LIMITED BEACON LANGUAGES LIMITED	2189274 2191423 CHAPS 2187629 2187417 2188146	09/08/2022 19/08/2022 08/08/2022 02/08/2022 01/08/2022 04/08/2022	44.25 Neighbourhood Services 4,447.66 Neighbourhood Services 5,000.00 Adults Care and Health and Strategic Commissioning 420.00 Neighbourhood Services 5,300.00 Children, Families & Education 69.50 Children, Families & Education	H2110 H2110 L3950 P4295 L2430 E6150 E1410	Equipment, Furniture & Materials Equipment, Furniture & Materials Customer and Client Receipts - Non Vatable Hired or Contracted services Communications & Computing Hired or Contracted services Child Centre - Board Money	
BARRETTINE BARRY COLLINGS ENTERTAINMENTS BAX & COMPANY BE BOLD STUDIOS LIMITED BEWELL LEARNING LIMITED BEACON LANGUAGES LIMITED BEBINGTON CHILDMINDERS-TERRI JONES	2189274 2191423 CHAPS 2187629 2187417 2188146 2192716	09/08/2022 19/08/2022 08/08/2022 02/08/2022 01/08/2022 04/08/2022 26/08/2022	44.25 Neighbourhood Services 4,447.66 Neighbourhood Services 5,000.00 Adults Care and Health and Strategic Commissioning 420.00 Neighbourhood Services 5,300.00 Children, Families & Education 69.50 Children, Families & Education 940.80 Children, Families & Education	H2110 H2110 L3950 P4295 L2430 E6150 E1410 E1170	Equipment, Furniture & Materials Equipment, Furniture & Materials Customer and Client Receipts - Non Vatable Hired or Contracted services Communications & Computing Hired or Contracted services Child Centre - Board Money Services	
BARRETTINE BARRY COLLINGS ENTERTAINMENTS BAX & COMPANY BE BOLD STUDIOS LIMITED BE WELL LEARNING LIMITED BEACON LANGUAGES LIMITED BEACON LANGUAGES LIMITED BEBINGTON CHILDMINDERS-TERRI JONES BEBINGTON PRESCHOOL PLAYGROUP	2189274 2191423 CHAPS 2187629 2187417 2188146 2192716 2192717	09/08/2022 19/08/2022 08/08/2022 02/08/2022 01/08/2022 04/08/2022 26/08/2022 26/08/2022	44.25 Neighbourhood Services 4,447.66 Neighbourhood Services 5,000.00 Adults Care and Health and Strategic Commissioning 420.00 Neighbourhood Services 5,300.00 Children, Families & Education 69.50 Children, Families & Education 940.80 Children, Families & Education 8,430.72 Children, Families & Education	H2110 H2110 L3950 P4295 L2430 E6150 E1410 E1170	Equipment, Furniture & Materials Equipment, Furniture & Materials Customer and Client Receipts - Non Vatable Hired or Contracted services Communications & Computing Hired or Contracted services Child Centre - Board Money Services Services	
BARRETTINE BARRY COLLINGS ENTERTAINMENTS BAX & COMPANY BE BOLD STUDIOS LIMITED BE WELL LEARNING LIMITED BEACON LANGUAGES LIMITED BEACON LANGUAGES LIMITED BEBINGTON CHILDMINDERS-TERRI JONES BEBINGTON PRESCHOOL PLAYGROUP BEBINGTON PRESCHOOL PLAYGROUP	2189274 2191423 CHAPS 2187629 2187417 2188146 2192716 2192717 2192717	09/08/2022 19/08/2022 08/08/2022 02/08/2022 01/08/2022 04/08/2022 26/08/2022 26/08/2022	44.25 Neighbourhood Services 4,447.66 Neighbourhood Services 5,000.00 Adults Care and Health and Strategic Commissioning 420.00 Neighbourhood Services 5,300.00 Children, Families & Education 69.50 Children, Families & Education 940.80 Children, Families & Education 8,430.72 Children, Families & Education 231.53 Children, Families & Education	H2110 H2110 L3950 P4295 L2430 E6150 E1410 E1170 E1170	Equipment, Furniture & Materials Equipment, Furniture & Materials Customer and Client Receipts - Non Vatable Hired or Contracted services Communications & Computing Hired or Contracted services Child Centre - Board Money Services Services Services	
BARRETTINE BARRY COLLINGS ENTERTAINMENTS BAX & COMPANY BE BOLD STUDIOS LIMITED BE WELL LEARNING LIMITED BEACON LANGUAGES LIMITED BEACON LANGUAGES LIMITED BEBINGTON CHILDMINDERS-TERRI JONES BEBINGTON PRESCHOOL PLAYGROUP BEBINGTON PRESCHOOL PLAYGROUP BEDSPACE RESOURCE LIMITED	2189274 2191423 CHAPS 2187629 2187417 2188146 2192716 2192717 2192717 2192985	09/08/2022 19/08/2022 08/08/2022 02/08/2022 01/08/2022 04/08/2022 26/08/2022 26/08/2022 08/08/2022	44.25 Neighbourhood Services 4,447.66 Neighbourhood Services 5,000.00 Adults Care and Health and Strategic Commissioning 420.00 Neighbourhood Services 5,300.00 Children, Families & Education 69.50 Children, Families & Education 940.80 Children, Families & Education 8,430.72 Children, Families & Education 231.53 Children, Families & Education 1,700.00 Children, Families & Education	H2110 H2110 L3950 P4295 L2430 E6150 E1410 E1170 E1170 E1170 E7080	Equipment, Furniture & Materials Equipment, Furniture & Materials Customer and Client Receipts - Non Vatable Hired or Contracted services Communications & Computing Hired or Contracted services Child Centre - Board Money Services Services Services Care Provision	
BARRETTINE BARRY COLLINGS ENTERTAINMENTS BAX & COMPANY BE BOLD STUDIOS LIMITED BE WELL LEARNING LIMITED BEACON LANGUAGES LIMITED BEACON LANGUAGES LIMITED BEBINGTON CHILDMINDERS-TERRI JONES BEBINGTON PRESCHOOL PLAYGROUP BEBINGTON PRESCHOOL PLAYGROUP BEBINGTON PRESCHOOL PLAYGROUP BEBINGTON DESCRIPTION OF THE PROPERTY O	2189274 2191423 CHAPS 2187629 2187417 2188146 2192716 2192717 2192717 2192717 21928085 2187630	09/08/2022 19/08/2022 08/08/2022 02/08/2022 01/08/2022 04/08/2022 26/08/2022 26/08/2022 26/08/2022 08/08/2022 08/08/2022	44.25 Neighbourhood Services 4,447.66 Neighbourhood Services 5,000.00 Adults Care and Health and Strategic Commissioning 420.00 Neighbourhood Services 5,300.00 Children, Families & Education 69.50 Children, Families & Education 940.80 Children, Families & Education 6,40.80 Children, Families & Education 2,31.53 Children, Families & Education 1,700.00 Children, Families & Education 1,700.00 Children, Families & Education 2,292.21 Adults Care and Health and Strategic Commissioning	H2110 H2110 L3950 P4295 L2430 E6150 E1410 E1170 E1170 E1170 E7080 S6167	Equipment, Furniture & Materials Equipment, Furniture & Materials Customer and Client Receipts - Non Vatable Hired or Contracted services Communications & Computing Hired or Contracted services (Child Centre - Board Money Services Services Services Gere Provision Mental Health Support - Older People (65+)	
BARRETTINE BARRY COLLINGS ENTERTAINMENTS BAX & COMPANY BE BOLD STUDIOS LIMITED BE WELL LEARNING LIMITED BEACON LANGUAGES LIMITED BEACON LANGUAGES LIMITED BEBINGTON CHILDMINDERS-TERRI JONES BEBINGTON PRESCHOOL PLAYGROUP BEBINGTON PRESCHOOL PLAYGROUP BEDSPACE RESOURCE LIMITED BEECHWOOD (LIVERPOOL) LIMITED BEES DIALECT	2189274 2191423 CHAPS 2187629 2187417 2188146 2192716 2192717 2192717 2192985 2187630 2187418	09/08/2022 19/08/2022 08/08/2022 02/08/2022 01/08/2022 04/08/2022 26/08/2022 26/08/2022 08/08/2022 02/08/2022 01/08/2022	44.25 Neighbourhood Services 4,447.66 Neighbourhood Services 5,000.00 Adults Care and Health and Strategic Commissioning 420.00 Neighbourhood Services 5,300.00 Children, Families & Education 69.50 Children, Families & Education 940.80 Children, Families & Education 8,430.72 Children, Families & Education 231.53 Children, Families & Education 1,700.00 Children, Families & Education 2,922.21 Adults Care and Health and Strategic Commissioning 35.00 Children, Families & Education	H2110 H2110 L3950 P4295 L2430 E6150 E1170 E1170 E1170 E1170 E7080 S6167 E7022	Equipment, Furniture & Materials Equipment, Furniture & Materials Customer and Client Receipts - Non Vatable Hired or Contracted services Communications & Computing Hired or Contracted services Child Centre - Board Money Services Services Services Care Provision Mental Health Support - Older People (65+) Care Provision	
BARRETTINE BARRY COLLINGS ENTERTAINMENTS BAX & COMPANY BE BOLD STUDIOS LIMITED BE WELL LEARNING LIMITED BEACON LANGUAGES LIMITED BEACON LANGUAGES LIMITED BEBINGTON CHILDMINDERS-TERRI JONES BEBINGTON PRESCHOOL PLAYGROUP BEBINGTON PRESCHOOL PLAYGROUP BEDSPACE RESOURCE LIMITED BEECHWOOD (LIVERPOOL) LIMITED BEECHWOOD GURVERPOOL) LIMITED BEES DIALECT BEES DIALECT	2189274 2191423 CHAPS 2187629 2187417 2188146 2192716 2192717 2192717 2192717 219278 2187630 2187630 2187418 2189275	09/08/2022 19/08/2022 08/08/2022 02/08/2022 04/08/2022 26/08/2022 26/08/2022 26/08/2022 02/08/2022 01/08/2022 01/08/2022	44.25 Neighbourhood Services 4,447.66 Neighbourhood Services 5,000.00 Adults Care and Health and Strategic Commissioning 420.00 Neighbourhood Services 5,300.00 Children, Families & Education 69.50 Children, Families & Education 940.80 Children, Families & Education 24.00 Children, Families & Education 8,430.72 Children, Families & Education 231.53 Children, Families & Education 1,700.00 Children, Families & Education 2,922.21 Adults Care and Health and Strategic Commissioning 35.00 Children, Families & Education 130.00 Children, Families & Education	H2110 H2110 L3950 P4295 L2430 E6150 E1410 E1170 E1170 E1170 E7080 S6167 E7022 E7031	Equipment, Furniture & Materials Equipment, Furniture & Materials Customer and Client Receipts - Non Vatable Hired or Contracted services Communications & Computing Hired or Contracted services Child Centre - Board Money Services Services Services Care Provision Mental Health Support - Older People (65+) Care Provision Care Provision	
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BESTCO LIMITED 2188902 05/08/2022 4.00 Neighbourhood Services T4020 Equipment, Furniture & Materials BESTCO LIMITED 2189757 12/08/2022 11.80 Neighbourhood Services T4020 Equipment, Furniture & Materials BESTCO LIMITED 2189757 12/08/2022 64.24 Neighbourhood Services T4020 Equipment, Furniture & Materials BESTCO LIMITED 2187914 03/08/2022 29.96 Neighbourhood Services T4020 Equipment, Furniture & Materials BESTCO LIMITED 2187914 03/08/2022 61.80 Neighbourhood Services T4020 Equipment, Furniture & Materials BESTCO LIMITED 2190536 18/08/2022 10.09 Neighbourhood Services T4020 Equipment, Furniture & Materials BESTCO LIMITED 2190536 18/08/2022 10.09 Neighbourhood Services T4020 Equipment, Furniture & Materials	BESTCO LIMITED	2187914	03/08/2022	53.25 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
BESTCO LIMITED 2189757 12/08/2022 11.80 Neighbourhood Services T4020 Equipment, Furniture & Materials BESTCO LIMITED 2189757 12/08/2022 64.24 Neighbourhood Services T4020 Equipment, Furniture & Materials BESTCO LIMITED 2187914 03/08/2022 29.96 Neighbourhood Services T4020 Equipment, Furniture & Materials BESTCO LIMITED 2187914 03/08/2022 61.80 Neighbourhood Services T4020 Equipment, Furniture & Materials BESTCO LIMITED 2187914 03/08/2022 61.80 Neighbourhood Services T4020 Equipment, Furniture & Materials BESTCO LIMITED 2190536 18/08/2022 100.92 Neighbourhood Services T4020 Equipment, Furniture & Materials	BESTCO LIMITED	2187914	03/08/2022	14.40 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
BESTCO LIMITED 2189757 12/08/2022 64.24 Meighbourhood Services T4020 Equipment, Furniture & Materials BESTCO LIMITED 2187914 03/08/2022 29.96 Neighbourhood Services T4020 Equipment, Furniture & Materials BESTCO LIMITED 2187914 03/08/2022 61.80 Neighbourhood Services T4020 Equipment, Furniture & Materials BESTCO LIMITED 2190536 18/08/2022 10.92 Neighbourhood Services T4020 Equipment, Furniture & Materials	BESTCO LIMITED	2188902	05/08/2022	4.00 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
BESTCO LIMITED 2187914 03/08/2022 29.96 Neighbourhood Services T4020 Equipment, Furniture & Materials BESTCO LIMITED 2187914 03/08/2022 61.80 Neighbourhood Services T4020 Equipment, Furniture & Materials BESTCO LIMITED 2190536 18/08/2022 100.92 Neighbourhood Services T4020 Equipment, Furniture & Materials	BESTCO LIMITED	2189757	12/08/2022	11.80 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
BESTCO LIMITED 2187914 03/08/2022 29.96 Neighbourhood Services T4020 Equipment, Furniture & Materials BESTCO LIMITED 2187914 03/08/2022 61.80 Neighbourhood Services T4020 Equipment, Furniture & Materials BESTCO LIMITED 2190536 18/08/2022 100.92 Neighbourhood Services T4020 Equipment, Furniture & Materials	BESTCO LIMITED	2189757	12/08/2022	64.24 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
BESTCO LIMITED 2187914 03/08/2022 61.80 Neighbourhood Services T4020 Equipment, Furniture & Materials BESTCO LIMITED 2190536 18/08/2022 100.92 Neighbourhood Services T4020 Equipment, Furniture & Materials		2187914			T4020	Equipment, Furniture & Materials	
	BESTCO LIMITED	2187914			T4020	Equipment, Furniture & Materials	
	BESTCO LIMITED	2190536	18/08/2022	100.92 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
Total parameter the properties of the properties	BFS GROUP LIMITED T/A BIDFOOD	2192719	26/08/2022	161.66 Children, Families & Education	E6300	Advertising, Publicity & Marketing	
BFS GROUP LIMITED T/A BIDFOOD 2188157 04/08/2022 446.79 Neighbourhood Services L3952 Catering							
BFS GROUP LIMITED T/A BIDFOOD 2188157 04/08/2022 129.77 Neighbourhood Services L3952 Catering							
BFS GROUP LIMITED T/A BIDFOOD 2188157 04/08/2022 515.18 Neighbourhood Services L3952 Catering	·						

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
BFS GROUP LIMITED T/A BIDFOOD	2188157	04/08/2022		Neighbourhood Services	L3952	Catering	III ecoverable VAI
BFS GROUP LIMITED T/A BIDFOOD	2188157	04/08/2022		Neighbourhood Services	L3952	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2188157	04/08/2022		Neighbourhood Services	L3952	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2188157	04/08/2022		Neighbourhood Services	L3952	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2191640	22/08/2022		Neighbourhood Services	L3952	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2191640	22/08/2022		Neighbourhood Services	L3952	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2191640	22/08/2022		Neighbourhood Services	L3952	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2193319	31/08/2022		Neighbourhood Services	L3951	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2193319	31/08/2022		Neighbourhood Services	L3951	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2193319	31/08/2022		Neighbourhood Services	L3951	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2193319	31/08/2022		Neighbourhood Services	L3951	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2190113	16/08/2022		Neighbourhood Services	L3951	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2190113	16/08/2022		Neighbourhood Services	L3951	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2190113	16/08/2022		Neighbourhood Services	L3951	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2190113	16/08/2022		Neighbourhood Services	L3951	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2190113	16/08/2022		Neighbourhood Services	L3951	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2190113	16/08/2022		Neighbourhood Services	L3951	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2190113	16/08/2022	1,376.30	Neighbourhood Services	L3951	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2190113	16/08/2022		Neighbourhood Services	L3951	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2190113	16/08/2022		Neighbourhood Services	L3951	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2189609	11/08/2022		Neighbourhood Services	L3952	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2191790	23/08/2022		Neighbourhood Services	L3951	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2191790	23/08/2022		Neighbourhood Services	L3951	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2191790	23/08/2022		Neighbourhood Services	L3951	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2191790	23/08/2022		Neighbourhood Services	L3951	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2193021	30/08/2022		Neighbourhood Services	L3951	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2193021	30/08/2022		Neighbourhood Services	L3951	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2193021	30/08/2022		Neighbourhood Services	L3951	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2193021	30/08/2022		Neighbourhood Services	L3951	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2193021	30/08/2022		Neighbourhood Services	L3951	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2193021	30/08/2022		Neighbourhood Services	L3951	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2193021	30/08/2022		Neighbourhood Services	L3951	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2190113	16/08/2022	445.65	Neighbourhood Services	L3953	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2190113	16/08/2022		Neighbourhood Services	L3953	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2190113	16/08/2022	149.54	Neighbourhood Services	L3953	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2190113	16/08/2022		Neighbourhood Services	L3953	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2190113	16/08/2022	182.30	Neighbourhood Services	L3953	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2190113	16/08/2022	207.82	Neighbourhood Services	L3953	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2191640	22/08/2022	224.96	Neighbourhood Services	L3952	Catering	
BFS GROUP LIMITED T/A BIDFOOD	2191640	22/08/2022	305.14	Neighbourhood Services	L3952	Catering	
BIFFA WASTE SERVICES	2191425	19/08/2022		Covid	H4100	Waste Service Provider	
BIFFA WASTE SERVICES	2191425	19/08/2022	13,702.40		H4100	Waste Service Provider	
BIFFA WASTE SERVICES	2191425	19/08/2022	17,046.40	Covid	H4100	Waste Service Provider	
BIFFA WASTE SERVICES	2191425	19/08/2022	23,992.68	Covid	H4100	Waste Service Provider	
BIFFA WASTE SERVICES	2191425	19/08/2022	30,362.09		H4100	Waste Service Provider	
BIFFA WASTE SERVICES	2191425	19/08/2022	5,738.84		H4100	Waste Service Provider	
BIFFA WASTE SERVICES	2191425	19/08/2022		Covid	H4100	Waste Service Provider	
BIFFA WASTE SERVICES	2191425	19/08/2022	7,310.03	Covid	H4100	Waste Service Provider	
BIFFA WASTE SERVICES	2191425	19/08/2022		Neighbourhood Services	H2940	Equipment, Furniture & Materials	
BIFFA WASTE SERVICES	2191425	19/08/2022		Neighbourhood Services	H2940	Equipment, Furniture & Materials	
BIFFA WASTE SERVICES	2191425	19/08/2022		Neighbourhood Services	H2940	Waste Service Provider	
BIFFA WASTE SERVICES	2191425	19/08/2022		Neighbourhood Services	H2940	Waste Service Provider	
BIFFA WASTE SERVICES	2191425	19/08/2022		Neighbourhood Services	H2930	Waste Service Provider	
BIFFA WASTE SERVICES	2191425	19/08/2022		Neighbourhood Services	L4821	Waste Service Provider	
BIFFA WASTE SERVICES	2191425	19/08/2022		Neighbourhood Services	L4821	Waste Service Provider	
BIFFA WASTE SERVICES	2191425	19/08/2022		Neighbourhood Services	H2930	Waste Service Provider	
BIFFA WASTE SERVICES	2191425	19/08/2022		Neighbourhood Services	H2940	Waste Service Provider	
BIFFA WASTE SERVICES	2191425	19/08/2022		Neighbourhood Services	H2940	Waste Service Provider	
BIFFA WASTE SERVICES	2191425	19/08/2022		Neighbourhood Services	H2940	Waste Service Provider	
BIFFA WASTE SERVICES	2191425	19/08/2022		Neighbourhood Services	H2940	Waste Service Provider	
BIFFA WASTE SERVICES	2191425	19/08/2022		Neighbourhood Services	H2940	Waste Service Provider	
BIFFA WASTE SERVICES	2191425	19/08/2022		Neighbourhood Services	H2940	Waste Service Provider	
BINNIES UK LIMITED	2189424	10/08/2022		Redundant Codes	C7107	Consultants Fees	
BIRKENHEAD BUILDING & ROOFING SUPPLIES LIMITED	2193022	30/08/2022		Neighbourhood Services	L4004	Equipment, Furniture & Materials	
BIRKENHEAD BUILDING & ROOFING SUPPLIES LIMITED	2187421	01/08/2022	115.71	Neighbourhood Services	L4971	Repairs, alterations and maintenance	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
BIRKENHEAD CYCLES LIMITED	246601	18/08/2022		Resources	X7104	Green Loan Repayments	III CCOVCIUDIC VAI
BIRKENHEAD DRIVING SCHOOL LIMITED	2193023	30/08/2022		Children, Families & Education	E7052	16 Plus Non Accommodation	
BIRKENHEAD DRIVING SCHOOL LIMITED	2189610	11/08/2022		Children, Families & Education	E7052	Grants Paid	
BIRKENHEAD MONUMENTAL LIMITED	2189758	12/08/2022		Neighbourhood Services	L4950	Equipment, Furniture & Materials	
BIRKENHEAD MONUMENTAL LIMITED	2193024	30/08/2022		Neighbourhood Services	L4950	Equipment, Furniture & Materials	
BIRKENHEAD PREPARATORY SCHOOL	2192720	26/08/2022		Children, Families & Education	E1170	Services	
BIRKENHEAD PREPARATORY SCHOOL	2192720	26/08/2022		Children, Families & Education	E1170	Services	
BIRKENHEAD YMCA	2191791	23/08/2022		Regeneration & Place	H7180	Grants Paid	
BIRTENSHAW	2189924	15/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
BIRTENSHAW	2189924	15/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
BIRTENSHAW	2191792	23/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
BIRTENSHAW	2191792	23/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
BIRTENSHAW	2191792	23/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
BIRTENSHAW	2189088	08/08/2022		Children, Families & Education	E7080	Care Provision	
BIRTENSHAW	2189277	09/08/2022		Children, Families & Education	E7080	Care Provision	
BIRTENSHAW	2193025	30/08/2022		Children, Families & Education	E5870	Specialist Contracts & Fees	
BIRTENSHAW	2193025	30/08/2022		Children, Families & Education	E5870	Specialist Contracts & Fees	
BLUE LOOS EVENT HIRE LIMITED	2193026	30/08/2022		Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BLUE RIBBON HEALTHCARE LIMITED	2187636	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
BLUE RIBBON HEALTHCARE LIMITED	2187636	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
BLUE RIBBON HEALTHCARE LIMITED	2193027	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
BLUEBELLS DAY NURSERY	2188903	05/08/2022	 	Children, Families & Education	E9902	Educational Provider	
BLUEBELLS DAY NURSERY	2192721	26/08/2022		Children, Families & Education	E1170	Services	
BMB INDUSTRIAL CABS LIMITED	2191956	24/08/2022	l	Children, Families & Education	E9965	Grants & Subscriptions	
BMJ PUBLISHING GROUP LIMITED	2189611	11/08/2022		Adults Care and Health and Strategic Commissioning	P4000	Advertising - Employee	
BNR AGENCY LIMITED	2189612	11/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
BOC LIMITED	2189925	15/08/2022		Neighbourhood Services	L3950	Catering	
BOCLIMITED	2189759	12/08/2022		Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BONDCARE WILLINGTON LIMITED	2187637	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
BONDCARE WILLINGTON LIMITED	2187637	02/08/2022	<u> </u>	Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
BONDCARE WILLINGTON LIMITED	2193028	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
BONDCARE WILLINGTON LIMITED	2187637	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2187637	02/08/2022	· ·	Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2193028	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2193028	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2187637	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Mental Health Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2187637	02/08/2022	<u> </u>	Adults Care and Health and Strategic Commissioning	S6131	Mental Health Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2187637	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2193028	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Mental Health Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2193028	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Mental Health Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2193028	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2187637	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2187637	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2187637	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2187637	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2187637	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2187637	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2187637	02/08/2022	· ·	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2187637	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2187637	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2187637	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	1
BONDCARE WILLINGTON LIMITED	2187637	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2187637	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2187637	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2187637	02/08/2022	· ·	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2187637	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2187637	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2187637	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2187637	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2187637	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED	2187637	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
	2187637	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
	1-10/00/	1 22/00/2022	2,304.00	, waste care and recutif and strategic commissioning	120220	1. 11751cai Support Oluci i copie (UST)	+
BONDCARE WILLINGTON LIMITED BONDCARE WILLINGTON LIMITED	2187637	02/08/2022	2 522 00	Adults Care and Health and Strategic Commissioning	56998	Physical Support - Older People (65+)	
BONDCARE WILLINGTON LIMITED BONDCARE WILLINGTON LIMITED BONDCARE WILLINGTON LIMITED	2187637 2187637	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6998 S6998	Physical Support - Older People (65+) Physical Support - Older People (65+)	

MARCHEST MARKETS CALLESTED	Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
MARCHEST MATERIAL PRINTED MA						·	IIIecoverable vAI
MARCHEST MINISTERS MARCHES							
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CREATION OF TRANSPORT 1992							
SOUCHE MUNICIPATION 1977							
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MONOCAM PULLANDER (MINTED							
MONOCAM PATIENT (MINITED 1990) 2009(20) 2.531.00 abbits or end reachine and Socretic Communications 53.52 Privated Septor 1-06 Project (60-1)							
MONOCASE PMILINGED 1918/12 300/07/2022 2-33.10 Abril Sor er are frieglith and foreign Commissioning 50.12 Physical Support - Other Propriet Rich							
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DEDOCATE MULINOTON LIMITED 1293028 30/09/2022 2.431.00 (Audits Care and Health and Startings Commissioning and 1012 Physical Support. Order People (6-1)							
MONICARE MULINATION LIMITED 1290028 30,004/2022 7,2384.00 John's Care and Health and Strategic Commissioning 1012 Physical Seport. 1060r People (64)						, , , , ,	
SONCORA PULLINGON LIMITED 129028 30/09/2022 2.484.00 Analys care and stellar and Storage Commissioning 56131 Physical Support - Older Preguit (561-)							
SONCORE MULINOTON LIMITED 139038 30/08/2022 2.46.00 Adults Care and Health and Surrings Commissioning 56131 Physical Support - Older Propiet (561)							
BONDCARE WILLINGTON LIMITED 2193028 30/08/2012 2.464.00 Adults Care and Health and Strategic Commissioning 54311 Physical Support. Other Propie (661-)							
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BRABNERS LLP 24/08/2002 4,832.00 Law & Governance A1313 Legal Service Provider BRANDON HIRE STATION 2193029 30/08/2002 14.49 Neighbourhood Services V1920 Equipment, Furniture & Materials BRANDON HIRE STATION 2193029 30/08/2002 33.81 Neighbourhood Services V1920 Equipment, Furniture & Materials BRANDON HIRE STATION 2193029 30/08/2002 33.81 Neighbourhood Services V1920 Equipment, Furniture & Materials BRANDON HIRE STATION 2193029 30/08/2002 14.34 Neighbourhood Services V1920 Equipment, Furniture & Materials BRANDON HIRE STATION 2193029 30/08/2002 14.34 Neighbourhood Services V1920 Equipment, Furniture & Materials BRANDON HIRE STATION 2193029 30/08/2002 1,680.00 Neighbourhood Services V1920 Equipment, Furniture & Materials BRANDON HIRE STATION 2187915 03/08/2002 5.06 Neighbourhood Services V1920 Equipment, Furniture & Materials BRANDON HIRE STATION 2189425 10/08/2002 24.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
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BRANDON HIRE STATION 2193029 30/08/2022 9.17 Neighbourhood Services V1920 Equipment, Furniture & Materials BRANDON HIRE STATION 2193029 30/08/2022 9.17 Neighbourhood Services V1920 Equipment, Furniture & Materials BRANDON HIRE STATION 2193029 30/08/2022 143.84 Neighbourhood Services V1920 Equipment, Furniture & Materials BRANDON HIRE STATION 2193029 30/08/2022 1,680.00 Neighbourhood Services V1920 Equipment, Furniture & Materials BRANDON HIRE STATION 2187915 03/08/2022 50.60 Neighbourhood Services V1920 Equipment, Furniture & Materials BRANDON HIRE STATION 2189425 10/08/2022 24.00 Neighbourhood Services V1920 Equipment, Furniture & Materials BRANDON HIRE STATION 2189425 10/08/2022 21.00 Neighbourhood Services V1920 Equipment, Furniture & Materials BRANDON HIRE STATION 2190540 18/08/2022 14.56 Neighbourhood Services V1920 Equipment, Furniture & Materials BRANDON HIRE STATION 2191793							
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	BRANDON HIRE STATION	2193029			V1920		
	BRANDON HIRE STATION	2193029	30/08/2022		V1920	Equipment, Furniture & Materials	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
BRANDON HIRE STATION	2193029	30/08/2022		Neighbourhood Services	V1920	Equipment, Furniture & Materials	III CCOVCIUDIC VAI
BRANDON HIRE STATION	2193029	30/08/2022		Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2193029	30/08/2022		Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2193029	30/08/2022		Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2193029	30/08/2022		Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRANDON HIRE STATION	2193029	30/08/2022		Neighbourhood Services	V1920	Equipment, Furniture & Materials	
BRENNAN AYRE O'NEILL	2193029	23/08/2022		Children & Young People	C2935	Contractors - Main	
BRENNTAG UK LIMITED	2191794	26/08/2022	315.00	Neighbourhood Services	L3240	Equipment, Furniture & Materials	
BRENNTAG UK LIMITED	2187916	03/08/2022			L3190	Equipment, Furniture & Materials Equipment, Furniture & Materials	
BRENNTAG UK LIMITED	2190292	17/08/2022	192.00	Neighbourhood Services Neighbourhood Services	L3240	Equipment, Furniture & Materials	
BRENNTAG UK LIMITED	2189426				L3240 L3190		
		10/08/2022		Neighbourhood Services		Equipment, Furniture & Materials	
BRENNTAG UK LIMITED	2191427	19/08/2022		Neighbourhood Services	L3320	Equipment, Furniture & Materials	
BRIGHT SMILES DAY NURSERY	2192725	26/08/2022		Children, Families & Education	E1170	Services	
BRIGHT STARS CHILDCARE - CHARLOTTE TULLETT	2192726	26/08/2022	576.45	Children, Families & Education	E1170	Services	
BRIGHT STARS CHILDCARE - CHARLOTTE TULLETT	2192726	26/08/2022		Children, Families & Education	E1170	Services	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2187639	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2187639	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2193031	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2193031	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2187639	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Adults (18-64)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2193031	30/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Adults (18-64)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2187639	02/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2193031	30/08/2022	616.00	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2187639	02/08/2022	100.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2187639	02/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2187639	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2187639	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2187639	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2187639	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2187639	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2187639	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2187639	02/08/2022		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+)	
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BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2187639	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2187639	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2187639	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2187639	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2193030	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2193030	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2193030	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2193030	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2193030	30/08/2022	160.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2193030	30/08/2022	171.43	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2193030	30/08/2022	628.57	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2193030	30/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6152	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2193030	30/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6152	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2193031	30/08/2022	100.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2193031	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2193031	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2193031	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2193031	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2193031	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2193031	30/08/2022	440.00	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2193031	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2193031	30/08/2022		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+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2193031	30/08/2022		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+)	
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BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2193030	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	1
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2193030	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2193030	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2193030	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2193030	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2193030	30/08/2022	942.86	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
BRIGHTER BLOOM HEALTHCARE GROUP LIMITED	2193030	30/08/2022	286.29	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
BRITISH GAS BUSINESS	2189278	09/08/2022	98.80	Regeneration & Place	D4040	Energy Costs	
BRITISH GAS BUSINESS	2187918	03/08/2022	1,507.80	Resources	F6060	Benefits	
BRITISH GAS BUSINESS	2187918	03/08/2022		Resources	F6060	Benefits	

### 1995 1995	Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
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MINISTER MARCON							
\$159.00 \$100							
STATE AND REMONS PROPERTY 1990 Property							
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BIOTHEST OF CAMENT'S SENIORS 28995 0699/2022 3,588.75 Advis Care and Hearth and Strategic Commissioning 56212 caming & Dasibility Support - Advis 128-64 BIOTHEST OF CAMENT'S SENIORS 219579 2,999/2022 5,286.65 Advis Care and Hearth and Strategic Commissioning 56221 caming & Dasibility Support - Advis 128-64 BIOTHEST OF CAMENT'S SENIORS 219579 2,999/2022 5,286.65 Advis Care and Hearth and Strategic Commissioning 56221 caming & Dasibility Support - Advis 128-64 BIOTHEST OF CAMENT'S SENIORS 2,999/2022 2,884.72 Children's Seniors 6,999/2022 2,884.72 Children's Seniors 6,999/2022 2,884.72 Children's Seniors 6,999/2022 2,884.72 Children's Seniors 6,999/2022 2,899/2022 2,							
SECURISIS (COUNTY SERVICES 120115 1609/2022 3,386.6 Adults Care and Feeth and Surregic Commissioning 56121 Careting & Disability Support - Adults (1849)							
INCOMENDED 19,1979 19,000,000 19,000							
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SIRN MENT CARE LIMITED						1 11	
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BULDNO DESIGNA PARTHRESHEP I MATTED 219739 0,006/202 3,000.00 Regeneration & Place 79754 Consultants							
BUILDING TECHNOLOGY SYSTEMS LIMITED 192738 25/08/2022 36.75.00 Regimental Martine 3350 Seguing and maintenance 192739 26/08/2022 392.00 Resources 76500 Seguing and maintenance 192739 26/08/2022 392.00 Resources 76500 Seguing and maintenance 192739 292.00 Regimental Martine 292.							
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BURP ACRE HOMES 218762 2028/202 22.84.00 Adults Care and Health and Strategic Commissioning 56141 Learning & Disability Support - Older People (65-)	IRLIII DING TECHNOLOGY SYSTEMS LIMITED	2192729	1 26/08/2022		113950	Renairs alterations and maintenance	
SUPA CARE HOMES 1287642 128764							
SUPA CARE HOMES 219304 30(08/2002 1,4000.0 Adults Care and Health and Strategic Commissioning 55141 Learning & Disability Support - Older People (65+)	BULB	2189093	08/08/2022	392.04 Resources	F6060	Benefits	
SUPA CARE HOMES 2187642 02/08/2002 2.800.00 Adults Care and Health and Strategic Commissioning Sol.14 Memory & Cognition Support - Adults (18-64) SUPA CARE HOMES 2193034 30/08/2002 2.800.00 Adults Care and Health and Strategic Commissioning Sol.14 Memory & Cognition Support - Adults (18-64) SUPA CARE HOMES 2193034 30/08/2002 2.800.00 Adults Care and Health and Strategic Commissioning Sol.14 Memory & Cognition Support - Adults (18-64) SUPA CARE HOMES 2187642 02/08/2002 2.800.00 Adults Care and Health and Strategic Commissioning Sol.14 Memory & Cognition Support - Adults (18-64) SUPA CARE HOMES 2187642 02/08/2002 2.800.00 Adults Care and Health and Strategic Commissioning Sol.14 Physical Support - Adults (18-64) SUPA CARE HOMES 2187642 02/08/2002 2.800.00 Adults Care and Health and Strategic Commissioning Sol.14 Physical Support - Adults (18-64) SUPA CARE HOMES 2187642 02/08/2002 2.800.00 Adults Care and Health and Strategic Commissioning Sol.14 Physical Support - Adults (18-64) SUPA CARE HOMES 2187642 02/08/2002 2.800.00 Adults Care and Health and Strategic Commissioning Sol.14 Physical Support - Adults (18-64) SUPA CARE HOMES 2187642 02/08/2002 2.800.00 Adults Care and Health and Strategic Commissioning Sol.12 Physical Support - Adults (18-64) SUPA CARE HOMES 2187642 02/08/2002 2.800.00 Adults Care and Health and Strategic Commissioning Sol.12 Physical Support - Oddre People (65) SUPA CARE HOMES 2187642 02/08/2002 2.800.00 Adults Care and Health and Strategic Commissioning Sol.12 Physical Support - Oddre People (65) SUPA CARE HOMES 2187642 02/08/2002 2.800.00 Adults Care and Health and Strategic Commissioning Sol.12 Physical Support - Oddre People (65) SUPA CARE HOMES 2187642 02/08/2002 Sol.00 Adults Care and Health and Strategic Commissioning Sol.12 Physical Support - Oddre People (65) SUPA CARE HOMES 2193034 30/08/2002 2.8	BULB BULB	2189093 2189762	08/08/2022 12/08/2022	392.04 Resources 932.30 Resources	F6060 F6060	Benefits Benefits	
BUPA CARE HOMES 2187642 02/08/2022 2.380.00 Adults Care and Health and Strategic Commissioning 56141 Memory & Cognition Support - Adults (18-64) BUPA CARE HOMES 2183034 30/08/2022 2.380.00 Adults Care and Health and Strategic Commissioning 56141 Memory & Cognition Support - Adults (18-64) BUPA CARE HOMES 2187642 02/08/2022 2.380.00 Adults Care and Health and Strategic Commissioning 56141 Memory & Cognition Support - Adults (18-64) BUPA CARE HOMES 2187642 02/08/2022 2.286.00 Adults Care and Health and Strategic Commissioning 56141 Physical Support - Adults (18-64) BUPA CARE HOMES 2183034 30/08/2022 2.286.00 Adults Care and Health and Strategic Commissioning 56141 Physical Support - Adults (18-64) BUPA CARE HOMES 2183034 30/08/2022 2.286.00 Adults Care and Health and Strategic Commissioning 56141 Physical Support - Adults (18-64) BUPA CARE HOMES 2183034 30/08/2022 2.286.00 Adults Care and Health and Strategic Commissioning 56141 Physical Support - Adults (18-64) BUPA CARE HOMES 2187642 02/08/2022 2.286.00 Adults Care and Health and Strategic Commissioning 56141 Physical Support - Adults (18-64) BUPA CARE HOMES 2187642 02/08/2022 2.380.00 Adults Care and Health and Strategic Commissioning 56141 Physical Support - Older People (55+) BUPA CARE HOMES 2187642 02/08/2022 2.380.00 Adults Care and Health and Strategic Commissioning 56132 Physical Support - Older People (55+) BUPA CARE HOMES 2187642 02/08/2022 2.380.00 Adults Care and Health and Strategic Commissioning 56132 Physical Support - Older People (55+) BUPA CARE HOMES 2187642 02/08/2022 2.380.00 Adults Care and Health and Strategic Commissioning 56132 Physical Support - Older People (55+) BUPA CARE HOMES 2187642 02/08/2022 2.380.00 Adults Care and Health and Strategic Commissioning 56141 Physical Support - Older People (55+) BUPA CARE HOMES 2187642 02/08/2022 2.380.00 Adult	BULB BULB BUPA CARE HOMES	2189093 2189762 2187642	08/08/2022 12/08/2022 02/08/2022	392.04 Resources 932.30 Resources 2,284.00 Adults Care and Health and Strategic Commissioning	F6060 F6060 S6141	Benefits Benefits Learning & Disability Support - Older People (65+)	
SUPA CARE HOMES 219304 30/08/2022 1.400.00 Adults Care and Health and Strategic Commissioning S6141 Memory & Cognition Support - Adults (18-64)	BULB BULB BUPA CARE HOMES BUPA CARE HOMES	2189093 2189762 2187642 2193034	08/08/2022 12/08/2022 02/08/2022 30/08/2022	392.04 Resources 932.30 Resources 2,284.00 Adults Care and Health and Strategic Commissioning 2,284.00 Adults Care and Health and Strategic Commissioning	F6060 F6060 S6141 S6141	Benefits Benefits Learning & Disability Support - Older People (65+) Learning & Disability Support - Older People (65+)	
BUPA CARE HOMES 2193034 30/8/2022 2.38.00 Adults Care and Health and Strategic Commissioning 56.141 Memory & Cognition Support - Adults (18-64) BUPA CARE HOMES 2187642 0.2/88/2022 2.28.40 Adults Care and Health and Strategic Commissioning 56.141 Physical Support - Adults (18-64) BUPA CARE HOMES 2193034 30/88/2022 2.28.40 Adults Care and Health and Strategic Commissioning 56.141 Physical Support - Adults (18-64) BUPA CARE HOMES 2193034 30/88/2022 2.28.40 Adults Care and Health and Strategic Commissioning 56.141 Physical Support - Adults (18-64) BUPA CARE HOMES 2.187642 0.2/88/2022 2.28.40 Adults Care and Health and Strategic Commissioning 56.141 Physical Support - Adults (18-64) BUPA CARE HOMES 2.187642 0.2/88/2022 2.28.40 Adults Care and Health and Strategic Commissioning 56.192 Physical Support - Older People (56-1) BUPA CARE HOMES 2.187642 0.2/88/2022 2.28.40 Adults Care and Health and Strategic Commissioning 56.132 Physical Support - Older People (56-1) BUPA CARE HOMES 2.187642 0.2/88/2022 2.28.40 Adults Care and Health and Strategic Commissioning 56.132 Physical Support - Older People (56-1) BUPA CARE HOMES 2.187642 0.2/88/2022 2.28.40 Adults Care and Health and Strategic Commissioning 56.132 Physical Support - Older People (56-1) BUPA CARE HOMES 2.187642 0.2/88/2022 2.28.40 Adults Care and Health and Strategic Commissioning 56.132 Physical Support - Older People (56-1) BUPA CARE HOMES 2.187642 0.2/88/2022 2.28.60 Adults Care and Health and Strategic Commissioning 56.193 Physical Support - Older People (56-1) BUPA CARE HOMES 2.187642 0.2/88/2022 2.28.60 Adults Care and Health and Strategic Commissioning 56.194 Physical Support - Older People (56-1) BUPA CARE HOMES 2.187642 0.2/88/2022 2.28.60 Adults Care and Health and Strategic Commissioning 56.194 Physical Support - Older People (56-1) BUPA CARE HOMES 2.188642 2.288624	BULB BULB BUPA CARE HOMES BUPA CARE HOMES BUPA CARE HOMES BUPA CARE HOMES	2189093 2189762 2187642 2193034 2187642	08/08/2022 12/08/2022 02/08/2022 30/08/2022 02/08/2022	392.04 Resources 932.30 Resources 2,284.00 Adults Care and Health and Strategic Commissioning 2,284.00 Adults Care and Health and Strategic Commissioning 1,400.00 Adults Care and Health and Strategic Commissioning	F6060 F6060 S6141 S6141	Benefits Benefits Learning & Disability Support - Older People (65+) Learning & Disability Support - Older People (65+) Memory & Cognition Support - Adults (18-64)	
BUPA CARE HOMES 2187642 02/08/2022 2.28.00 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Adults (18-64) BUPA CARE HOMES 2193044 30/08/2022 2.28.00 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Adults (18-64) BUPA CARE HOMES 2193044 30/08/2022 2.28.00 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Adults (18-64) BUPA CARE HOMES 2193044 20/08/2022 2.28.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Adults (18-64) BUPA CARE HOMES 2187642 20/08/2022 2.28.00 Adults Care and Health and Strategic Commissioning S6162 Physical Support - Older People (65+) BUPA CARE HOMES 2187642 20/08/2022 2.28.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) BUPA CARE HOMES 2187642 20/08/2022 2.28.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) BUPA CARE HOMES 2187642 20/08/2022 2.28.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) BUPA CARE HOMES 2187642 20/08/2022 2.28.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) BUPA CARE HOMES 2187642 20/08/2022 2.38.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) BUPA CARE HOMES 2187642 20/08/2022 2.28.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) BUPA CARE HOMES 2187642 20/08/2022 2.28.00 Adults Care and Health and Strategic Commissioning S6194 Physical Support - Older People (65+) BUPA CARE HOMES 2187642 20/08/2022 2.28.00 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Older People (65+) BUPA CARE HOMES 2187642 20/08/2022 2.28.00 Adults Care and Health and Strate	BULB BULB BUPA CARE HOMES	2189093 2189762 2187642 2193034 2187642 2187642	08/08/2022 12/08/2022 02/08/2022 30/08/2022 02/08/2022 02/08/2022	392.04 Resources 932.30 Resources 2,284.00 Adults Care and Health and Strategic Commissioning 2,284.00 Adults Care and Health and Strategic Commissioning 1,400.00 Adults Care and Health and Strategic Commissioning 2,380.00 Adults Care and Health and Strategic Commissioning	F6060 F6060 S6141 S6141 S6141 S6141	Benefits Benefits Learning & Disability Support - Older People (65+) Learning & Disability Support - Older People (65+) Memory & Cognition Support - Adults (18-64) Memory & Cognition Support - Adults (18-64)	
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CALENDULA BEBINGTON LIMITED 2187644 02/08/2022 2,532.00 Ad CALENDULA BEBINGTON LIMITED 2187644 02/08/2022 2,532.00 Ad CALENDULA BEBINGTON LIMITED 2187644 02/08/2022 2,532.00 Ad CALENDULA BEBINGTON LIMITED 2193036 30/08/2022 2,532.00 Ad CALENDULA BEBINGTON LIMITED 2193036 30/08/2022 2,464.00 Ad CALENDULA BEBINGTON LIMITED 2193036 30/08/2022 2,464.00 Ad CALENDULA BEBINGTON LIMITED 2193036 30/08/2022 2,532.00 Ad CALENDULA BEBINGTON LIMITED 2193036 30/08/2022 1,936.29 Ad CALENDULA BEBINGTON LIMITED 2187644 <	ults Care and Health and Strategic Commissioning S6:	5131	Memory & Cognition Support - Older People (65+)	
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CALENDULA BEBINGTON LIMITED 2187644 02/08/2022 2,532.00 Ad CALENDULA BEBINGTON LIMITED 2193036 30/08/2022 2,532.00 Ad CALENDULA BEBINGTON LIMITED 2193036 30/08/2022 2,464.00 Ad CALENDULA BEBINGTON LIMITED 2193036 30/08/2022 2,464.00 Ad CALENDULA BEBINGTON LIMITED 2193036 30/08/2022 2,532.00 Ad CALENDULA BEBINGTON LIMITED 2193036 30/08/2022 1,936.29 Ad CALENDULA BEBINGTON LIMITED 2193036 30/08/2022 2,464.00 Ad CALENDULA BEBINGTON LIMITED 2193036 30/08/2022 2,464.00 Ad CALENDULA BEBINGTON LIMITED 2193036 30/08/2022 2,464.00 Ad CALENDULA BEBINGTON LIMITED 2193036 <	ults Care and Health and Strategic Commissioning S6:	5131	Memory & Cognition Support - Older People (65+)	
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CALENDULA BEBINGTON LIMITED 2193036 30/08/2022 2,532.00 Ad CALENDULA BEBINGTON LIMITED 2193036 30/08/2022 2,532.00 Ad CALENDULA BEBINGTON LIMITED 2193036 30/08/2022 2,532.00 Ad CALENDULA BEBINGTON LIMITED 2193036 30/08/2022 1,936.29 Ad CALENDULA BEBINGTON LIMITED 2187644 02/08/2022 2,464.00 Ad CALENDULA BEBINGTON LIMITED 2193036 30/08/2022 2,464.00 Ad CALENDULA BEBINGTON LIMITED 2187644 02/08/2022 2,532.00 Ad	ults Care and Health and Strategic Commissioning S6:	5131	Memory & Cognition Support - Older People (65+)	
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CALENDULA BEBINGTON LIMITED 2193036 30/08/2022 2,532.00 Ad CALENDULA BEBINGTON LIMITED 2193036 30/08/2022 1,936.29 Ad CALENDULA BEBINGTON LIMITED 2187644 02/08/2022 2,464.00 Ad CALENDULA BEBINGTON LIMITED 2193036 30/08/2022 2,464.00 Ad CALENDULA BEBINGTON LIMITED 2187644 02/08/2022 2,532.00 Ad	ults Care and Health and Strategic Commissioning S6:	5131	Memory & Cognition Support - Older People (65+)	
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CALENDULA BEBINGTON LIMITED 2187644 02/08/2022 2,464.00 Ad CALENDULA BEBINGTON LIMITED 2193036 30/08/2022 2,464.00 Ad CALENDULA BEBINGTON LIMITED 2187644 02/08/2022 2,532.00 Ad	ults Care and Health and Strategic Commissioning S6:	131	Memory & Cognition Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED 2193036 30/08/2022 2,464.00 Ad CALENDULA BEBINGTON LIMITED 2187644 02/08/2022 2,532.00 Ad		131	Memory & Cognition Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED 2187644 02/08/2022 2,532.00 Ad	ů ů	162	Mental Health Support - Adults (18-64)	
		162	Mental Health Support - Adults (18-64)	
CALENDULA RERINGTON LIMITED 2187644 1 02/08/2022 2 522 00144		5131	Mental Health Support - Older People (65+)	
		131	Mental Health Support - Older People (65+)	
		5121	Mental Health Support - Older People (65+)	
		167	Mental Health Support - Older People (65+)	
		132	Mental Health Support - Older People (65+)	
		132	Mental Health Support - Older People (65+)	
		5131	Mental Health Support - Older People (65+)	
		5131	Mental Health Support - Older People (65+)	
		121	Mental Health Support - Older People (65+)	
		167	Mental Health Support - Older People (65+)	
		132	Mental Health Support - Older People (65+)	
		132	Mental Health Support - Older People (65+)	
		167	Physical Support - Older People (65+)	
	ů ů	167	Physical Support - Older People (65+)	
		167	Physical Support - Older People (65+)	
		5132 5132	Physical Support - Older People (65+)	
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		5132	Physical Support - Older People (65+) Physical Support - Older People (65+)	
		5131	Physical Support - Older People (65+) Physical Support - Older People (65+)	
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	ults Care and Health and Strategic Commissioning S6: ults Care and Health and Strategic Commissioning S69	,,,,,	i nysicai support - Oluci reopie (05+)	
	Ilts Care and Health and Strategic Commissioning S6: Ilts Care and Health and Strategic Commissioning S6: Ilts Care and Health and Strategic Commissioning S6:	3008	Physical Support - Older People (65±)	
	ults Care and Health and Strategic Commissioning S6. lits Care and Health and Strategic Commissioning S6! stits Care and Health and Strategic Commissioning S6! ults Care and Health and Strategic Commissioning S6!	5998 5142	Physical Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED 2187644 02/08/2022 2.112.00	ults Care and Health and Strategic Commissioning S6:	5998 5142 5131	Physical Support - Older People (65+) Physical Support - Older People (65+) Physical Support - Older People (65+)	

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
CALENDULA BEBINGTON LIMITED	2187644	02/08/2022	· ·	56131	Physical Support - Older People (65+)	III CCOVCIUDIC VIII
CALENDULA BEBINGTON LIMITED	2187644	02/08/2022		S6142	Physical Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED	2187644	02/08/2022		S6131	Physical Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED	2187644	02/08/2022		S6132	Physical Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED	2187644	02/08/2022		S6131	Physical Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED	2187644	02/08/2022		S6142	Physical Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED	2187644	02/08/2022		S6131	Physical Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED	2187644	02/08/2022	936.57 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED	2193036	30/08/2022	2,532.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED	2193036	30/08/2022	2,532.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED	2193036	30/08/2022	2,532.00 Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED	2193036	30/08/2022	2,384.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED	2193036	30/08/2022	2,532.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED	2193036	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED	2193036	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED	2193036	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED	2193036	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED	2193036	30/08/2022	2,384.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED	2193036	30/08/2022		S6131	Physical Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED	2193036	30/08/2022	2,384.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED	2193036	30/08/2022		S6131	Physical Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED	2193036	30/08/2022		S6131	Physical Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED	2193036	30/08/2022		S6131	Physical Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED	2193036	30/08/2022		S6131	Physical Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED	2193036	30/08/2022		S6131	Physical Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED	2193036	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED	2193036	30/08/2022		S6131	Physical Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED	2193036	30/08/2022	2,532.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED	2193036	30/08/2022	2,384.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED	2193036	30/08/2022		S6132	Physical Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED	2193036	30/08/2022		S6131	Physical Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED	2193036	30/08/2022		S6131	Physical Support - Older People (65+)	
CALENDULA BEBINGTON LIMITED	2187644	02/08/2022		S6131	Social Care Activities	
CALENDULA BEBINGTON LIMITED	2193036	30/08/2022	· · · · · · · · · · · · · · · · · · ·	S6131	Social Care Activities	
CAMBIAN CHILDCARE LIMITED	2191643	22/08/2022	26,274.71 Children, Families & Education	E7080	Care Provision	
CAMBRIAN SUPPORTED LIVING	2189280	09/08/2022	32,160.66 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
CAMBRIANWAY LIMITED	2187645 2190545	02/08/2022	47,102.00 Resources 17,470.22 Resources	X8500 X8500	Credit	
CAMBRIANWAY LIMITED CAMBRIANWAY LIMITED		18/08/2022 25/08/2022	25,987.03 Resources	X8500	Credit Credit	
CAMBRIANWAY LIMITED	2192191 2189929	15/08/2022	25,987.03 Resources 57,659.41 Resources	X8500	Credit	
CANDA COPYING LTD	2187422	01/08/2022		F4410	Printing, Stationery & General Office Expenses	
CANDA COPTING LTD	2187422	01/08/2022		F4410	Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422	01/08/2022		F4410	Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422	01/08/2022		F4410	Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses	
CANDA COPTING LTD	2187422	01/08/2022		F4410	Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422	01/08/2022		F4410	Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses	+
CANDA COPYING LTD	2187422	01/08/2022	70.35 Resources	F4410	Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses	+
TOTAL COLUMN COL	12201766					+
	2187422	01/08/2022	135.66 Resources	F4410	IPrinting Stationery & General Office Evnences	
CANDA COPYING LTD	2187422	01/08/2022	135.66 Resources 59.49 Resources	F4410	Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses	
CANDA COPYING LTD CANDA COPYING LTD	2187422	01/08/2022	59.49 Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD CANDA COPYING LTD CANDA COPYING LTD	2187422 2187422	01/08/2022 01/08/2022	59.49 Resources 94.47 Resources	F4410 F4410	Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses	
CANDA COPYING LTD CANDA COPYING LTD CANDA COPYING LTD CANDA COPYING LTD	2187422 2187422 2187422	01/08/2022 01/08/2022 01/08/2022	59.49 Resources 94.47 Resources 197.04 Resources	F4410 F4410 F4630	Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses	
CANDA COPYING LTD CANDA COPYING LTD CANDA COPYING LTD	2187422 2187422 2187422 2187422	01/08/2022 01/08/2022 01/08/2022 01/08/2022	59.49 Resources 94.47 Resources 197.04 Resources 135.66 Resources	F4410 F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422 2187422 2187422 2187422 2187422	01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022	59.49 Resources 94.47 Resources 197.04 Resources 135.66 Resources 87.78 Resources	F4410 F4410 F4630 F4410 F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422 2187422 2187422 2187422 2187422 2187422	01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022	59.49 Resources 94.47 Resources 197.04 Resources 135.66 Resources 87.78 Resources 25.00 Resources	F4410 F4410 F4630 F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422	01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022	59.49 Resources 94.47 Resources 197.04 Resources 135.66 Resources 87.78 Resources 25.00 Resources 42.06 Resources	F4410 F4410 F4630 F4410 F4410 F4630 F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422 2187422 2187422 2187422 2187422 2187422	01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022	59.49 Resources 94.47 Resources 197.04 Resources 135.66 Resources 87.78 Resources 25.00 Resources	F4410 F4410 F4630 F4410 F4410 F4630	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422	01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022	59.49 Resources 94.47 Resources 197.04 Resources 135.66 Resources 87.78 Resources 25.00 Resources 42.06 Resources 14.31 Resources 14.31 Resources 45.09 Resources	F4410 F4410 F4630 F4410 F4410 F4630 F4410 F4410 F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422	01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022	59.49 Resources 94.47 Resources 197.04 Resources 135.66 Resources 87.78 Resources 25.00 Resources 42.06 Resources 14.31 Resources 45.09 Resources 67.86 Resources	F4410 F4410 F4630 F4410 F4410 F4630 F4410 F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422	01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022	59.49 Resources 94.47 Resources 197.04 Resources 135.66 Resources 87.78 Resources 25.00 Resources 42.06 Resources 14.31 Resources 67.86 Resources 34.01 Resources 34.01 Resources	F4410 F4410 F4630 F4410 F4410 F4630 F4410 F4410 F4410 F4410 F4410 F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422	01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022	59.49 Resources 94.47 Resources 197.04 Resources 135.66 Resources 87.78 Resources 25.00 Resources 42.06 Resources 14.31 Resources 14.31 Resources 45.09 Resources 34.01 Resources 34.01 Resources 34.01 Resources	F4410 F4410 F4630 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422	01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022	59.49 Resources 94.47 Resources 197.04 Resources 135.66 Resources 87.78 Resources 25.00 Resources 42.06 Resources 14.31 Resources 45.09 Resources 67.86 Resources 34.01 Resources 34.01 Resources 45.09 Resources 67.86 Resources 87.305 Resources 98.000 Resources 99.000 Resources 99.000 Resources 99.000 Resources 99.000 Resources 99.000 Resources 99.000 Resources	F4410 F4410 F4630 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422	01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022	59.49 Resources 94.47 Resources 197.04 Resources 135.66 Resources 87.78 Resources 25.00 Resources 42.06 Resources 42.06 Resources 45.09 Resources 34.01 Resources 34.01 Resources 45.09 Resources 967.86 Resources 34.01 Resources 45.09 Resources 97.305 Resources 45.09 Resources 86.86 Resources 98.96 Resources 99.96 Resources 99.96 Resources 99.96 Resources	F4410 F4410 F4630 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422	01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022	59.49 Resources 94.47 Resources 197.04 Resources 135.66 Resources 87.78 Resources 25.00 Resources 42.06 Resources 14.31 Resources 45.09 Resources 67.86 Resources 34.01 Resources 45.09 Resources 96.786 Resources 34.01 Resources 45.09 Resources 34.01 Resources 97.305 Resources 45.09 Resources 45.09 Resources 45.09 Resources 86.09 Resources 97.00 Resources 97.00 Resources 97.00 Resources 97.00 Resources	F4410 F4410 F4630 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422 2187422	01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022	59.49 Resources 94.47 Resources 197.04 Resources 135.66 Resources 87.78 Resources 25.00 Resources 42.06 Resources 14.31 Resources 45.09 Resources 34.01 Resources 67.86 Resources 73.05 Resources 45.09 Resources 34.01 Resources 34.01 Resources 34.01 Resources 45.09 Resources 8 Resources 45.09 Resources 45.09 Resources 8 Resources 45.09 Resources 8 Resources 8 Resources 8 Resources 8 Resources 8 Resources 9 Resources 9 Resources 9 Resources 9 Resources 9 Resources	F4410 F4410 F4630 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410 F4410	Printing, Stationery & General Office Expenses	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
CANDA COPYING LTD	2187422	01/08/2022		Resources	F4410	Printing, Stationery & General Office Expenses	III ecoverable VAI
CANDA COPTING LTD	2187422	01/08/2022		Resources	F4410	Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422	01/08/2022		Resources	F4410	Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422	01/08/2022		Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPTING LTD	2187422	01/08/2022	12.06	Resources	F4410	Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422	01/08/2022			F4410		
CANDA COPYING LTD	2187422	01/08/2022		Resources Resources	F4410	Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	_				F4410	7	
	2187422 2187422	01/08/2022		Resources Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD		01/08/2022				Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422 2187422	01/08/2022		Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	_	01/08/2022		Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422	01/08/2022		Resources	F4630	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422	01/08/2022		Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422	01/08/2022		Resources	F4630	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422	01/08/2022		Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422	01/08/2022		Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422	01/08/2022		Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422	01/08/2022		Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422	01/08/2022		Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422	01/08/2022		Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422	01/08/2022		Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422	01/08/2022		Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422	01/08/2022		Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422	01/08/2022		Resources	F4410	Printing, Stationery & General Office Expenses	
CANDA COPYING LTD	2187422	01/08/2022		Resources	F4410	Printing, Stationery & General Office Expenses	
CAPITA PROPERTY & INFRASTRUCTURE LIMITED	2193321	31/08/2022		Regeneration & Place	B7070	Services	
CAPITAL HEALTHCARE LIMITED T/A AINSDALE COURT	2187646	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
CAPITAL HEALTHCARE LIMITED T/A AINSDALE COURT	2187646	02/08/2022	2,400.00	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
CAPITAL HEALTHCARE LIMITED T/A AINSDALE COURT	2193037	30/08/2022	80.00	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
CAPITAL HEALTHCARE LIMITED T/A AINSDALE COURT	2193037	30/08/2022	2,400.00	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
CARE AND COMMUNITY LTD	2189094	08/08/2022	1,250.00	Children, Families & Education	E7080	Care Provision	
CARE AND COMMUNITY LTD	2189094	08/08/2022	1,250.00	Children, Families & Education	E7080	Care Provision	
CARE AND COMMUNITY LTD	2189094	08/08/2022	1,250.00	Children, Families & Education	E7080	Care Provision	
CARE AND COMMUNITY LTD	2189094	08/08/2022	357.14	Children, Families & Education	E7080	Care Provision	
CARE AT HOME GROUP	2191432	19/08/2022	92,729.15	Adults Care and Health and Strategic Commissioning	S6111	Physical Support - Older People (65+)	
CARE IN MIND RESIDENTIAL SERVICES	2187647	02/08/2022	17,393.04	Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
CARE IN MIND RESIDENTIAL SERVICES	2193039	30/08/2022	17,393.04	Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
CAREER CONNECT	2193040	30/08/2022	30,637.86	Children, Families & Education	E9960	Hired or Contracted services	
CAROLINES CHILDMINDING - CAROLINE COVENTRY	2192735	26/08/2022	288.23	Children, Families & Education	E1170	Services	
CAROLINES CHILDMINDING - CAROLINE COVENTRY	2192735	26/08/2022	333.41	Children, Families & Education	E1170	Services	
CASCADE SOFTWARE LIMITED	2193041	30/08/2022	492.80	Neighbourhood Services	V1100	Consultants	
CASEY LIMITED	2189931	15/08/2022	140.00	Children, Families & Education	E7021	Care Provision	
CASEY LIMITED	2188178	04/08/2022	210.00	Children, Families & Education	E9600	Repairs, alterations and maintenance	
CASEY LIMITED	2188178	04/08/2022	210.00	Children, Families & Education	E5570	Repairs, alterations and maintenance	
CASEY LIMITED	2193042	30/08/2022	210.00	Children, Families & Education	E2630	Repairs, alterations and maintenance	
CASEY LIMITED	2189282	09/08/2022		Children, Families & Education	E1970	Repairs, alterations and maintenance	
CASEY LIMITED	2189282	09/08/2022	210.00	Children, Families & Education	E1210	Repairs, alterations and maintenance	
CASEY LIMITED	2191436	19/08/2022	196.75	Children, Families & Education	E1440	Repairs, alterations and maintenance	
CASTLE ACCESSIBLE TRANSPORT	2189095	08/08/2022	4,905.00	Neighbourhood Services	S5600	Care Provision	
CASTLE ACCESSIBLE TRANSPORT	2189765	12/08/2022		Neighbourhood Services	S5600	Care Provision	
CASTLE ACCESSIBLE TRANSPORT	2191800	23/08/2022		Neighbourhood Services	S5600	Care Provision	
CASTLE ACCESSIBLE TRANSPORT	2192736	26/08/2022		Neighbourhood Services	S5600	Care Provision	1
CATCH 22 CHARITY LIMITED	2189766	12/08/2022	2,500.00	Children, Families & Education	H4020	Hired or Contracted services	
CATCH 22 CHARITY LIMITED	2189766	12/08/2022		Children, Families & Education	H4020	Hired or Contracted services	
CATCH 22 CHARITY LIMITED	2189766	12/08/2022	2,500.00	Children, Families & Education Children, Families & Education	H4020	Hired or Contracted services	
CATCH 22 CHARITY LIMITED	2190118	16/08/2022	5,000.00	Children, Families & Education Children, Families & Education	H4020	Hired or Contracted services	
CATER WALSH REPORTING LIMITED	2189431	10/08/2022	720.00	Law & Governance	A1305	General Supplies and Services	
CATHEDRAL LEASING LTD	2193043	30/08/2022	981.48	Neighbourhood Services	L3240	Equipment, Furniture & Materials	
CATHEDRAL LEASING LTD CATHERINE ELLIS	2193043	31/08/2022			A1308		+
				Law & Governance	1	Legal Service Provider	
CATHERINE JONES - CHILDMINDER	2192737	26/08/2022	231.53 454.65	Children, Families & Education	E1170	Services	
CATHERINE REILLY-CHILDMINDER	2192738	26/08/2022		Children, Families & Education	E1170	Services	
CATHOLIC BLIND INSTITUTE	2188189	04/08/2022	1,936.00	Children, Families & Education	E5870	Specialist Contracts & Fees	1
CBC COMPUTER SYSTEMS LIMITED	2187648	02/08/2022		Resources	F4300	Equipment, Furniture & Materials	
CBRE LIMITED CCR COMPUTERS	2191645	22/08/2022		Regeneration & Place	D2020	Services	1
	2189618	11/08/2022	80 00	Resources	F4307	Equipment, Furniture & Materials	1

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
CCR COMPUTERS	2189618	11/08/2022		Resources	F4307	Equipment, Furniture & Materials	
CCR COMPUTERS	2189618	11/08/2022		Resources	F4307	Equipment, Furniture & Materials	
CCR COMPUTERS	2189618	11/08/2022		Resources	F4307	Equipment, Furniture & Materials	
CCR COMPUTERS	2189618	11/08/2022		Resources	F4307	Equipment, Furniture & Materials	
CCR COMPUTERS	2189618	11/08/2022		Resources	F4307	Equipment, Furniture & Materials	
CCR COMPUTERS	2189618	11/08/2022		Resources	F4307	Equipment, Furniture & Materials	
CCR COMPUTERS	2189618	11/08/2022		Resources	F4307	Equipment, Furniture & Materials	
CENTRAL PROPERTY MANAGMENT (LIVERPOOL) LIMITED	2191646	22/08/2022		Balance Sheet	00000	Creditors - Other Entities and Individuals	
CENTURY HEALTHCARE LIMITED	2187649	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2193044	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2193044	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2193044	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2193044	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2193044	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2193044	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2193044	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2193044	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2187649	02/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2187649	02/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2187649	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2187649	02/08/2022	2,428.00	Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2187649	02/08/2022	2,428.00	Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2187649	02/08/2022	2,428.00	Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2193044	30/08/2022	272.00	Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2193044	30/08/2022	2,428.00	Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2193044	30/08/2022	2,428.00	Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2193044	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2193044	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2193044	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2187649	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2187649	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2187649	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2187649			0 0		, , , ,	
		02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2187649	02/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Physical Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2187649	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2187649	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2187649	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2187649	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2187649	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2187649	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2187649	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2187649	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2187649	02/08/2022	2,428.00	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2187649	02/08/2022	-2,532.00	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2187649	02/08/2022	2,428.00	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2187649	02/08/2022	2,428.00	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2187649	02/08/2022	124.77	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2187649	02/08/2022	113.43	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2187649	02/08/2022	317.60	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2187649	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2187649	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2187649	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2193044	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2193044	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	1
CENTURY HEALTHCARE LIMITED	2193044	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2193044	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	1
CENTURY HEALTHCARE LIMITED	2193044	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6161	Physical Support - Older People (65+) Physical Support - Older People (65+)	
	_					, , , ,	1
CENTURY HEALTHCARE LIMITED	2193044	30/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2193044	30/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	1
CENTURY HEALTHCARE LIMITED	2193044	30/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2193044	30/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CENTURY HEALTHCARE LIMITED	2193044	30/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CERYS WILLIAMS	2190119	16/08/2022	800.00	Law & Governance	A1305	Legal Service Provider	1
CHANGE GROW LIVE SERVICES LIMITED	2190296	17/08/2022		Adults Care and Health and Strategic Commissioning	P4010	Contracts With Voluntary Organisations	
CHANGE GROW LIVE SERVICES LIMITED	2190296	17/08/2022	93,020.00	Adults Care and Health and Strategic Commissioning	P4008	Hired or Contracted services	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
CHAPEL HOUSE CARE LIMITED	2187651	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
CHAPEL HOUSE CARE LIMITED	2193045	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2193046	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2193046	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2193046	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022	_	Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	
CHARLOTTE HOUSE CARE LIMITED	2193046	30/08/2022		Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	
CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2193046	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2193046	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	
CHARLOTTE HOUSE CARE LIMITED	2193046	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	
CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022	_	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Addits (18-64) Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022			S6132	Physical Support - Older People (65+)	
			_	Adults Care and Health and Strategic Commissioning		, , , , , ,	
CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022	120.00	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022	107.14	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022	1,964.29	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022	1,571.43	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022	-641.14	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022	-1,632.00	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022	864.29	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022	-33.67	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2187652	02/08/2022	235.71	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2193046	30/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2193046	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2193046	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2193046	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2193046	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2193046	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2193046	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2193046	30/08/2022	,	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2193046	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2193046	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2193046	30/08/2022	_	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2193046	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2193046	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2193046	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2193046	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6998 S6998	Physical Support - Older People (65+) Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED			002.00		S6998 S6998	, , , ,	
CHARLOTTE HOUSE CARE LIMITED	2193046 2193046	30/08/2022		Adults Care and Health and Strategic Commissioning		Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED CHARLOTTE HOUSE CARE LIMITED		30/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
	2193046	30/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2193046	30/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	-
CHARLOTTE HOUSE CARE LIMITED	2193046	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2193046	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CHARLOTTE HOUSE CARE LIMITED	2193046	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	2190121	16/08/2022	495.00	Regeneration & Place	H7091	Training Expenses	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	2190121	16/08/2022		Regeneration & Place	H7091	Training Expenses	inccoverable viti
CHEADLE ROYAL HOSPITAL SCHOOL	2191801	23/08/2022		Children, Families & Education	E5360	Payments to Other Agencies	
CHEADLE ROYAL HOSPITAL SCHOOL	2192739	26/08/2022		Children, Families & Education	E5360	Payments to Other Agencies	
CHERYL JONES	2192740	26/08/2022		Children, Families & Education	E1170	Services	
CHESCOMBE TRUST LTD	2187655	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
CHESCOMBE TRUST LTD	2193047	30/08/2022		Adults Care and Health and Strategic Commissioning	56121	Customer and Client - Community Care	
CHESCOMBE TRUST LTD	2187655	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
CHESCOMBE TRUST LTD	2187655	02/08/2022		Adults Care and Health and Strategic Commissioning	56121	Learning & Disability Support - Adults (18-64)	
CHESCOMBE TRUST LTD	2193047	30/08/2022	_	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
CHESCOMBE TRUST LTD	2193047	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
CHESCOMBE TROST ETD CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	2189935	15/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6003	General Supplies and Services	
CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	2189935	15/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6003	General Supplies and Services	
CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	2189935	15/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6003	General Supplies and Services General Supplies and Services	
CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	2189935	15/08/2022			S6003		
CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	2189935	15/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6003	General Supplies and Services General Supplies and Services	
CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	2190598	18/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6003		
			_			General Supplies and Services	
CHESHIRE BATHROOMS & WET ROOMS LIMITED	2188909	05/08/2022		Regeneration & Place - Housing	C4115	Expenditure on Capital Grants	
CHESHIRE BATHROOMS & WET ROOMS LIMITED	2189767	12/08/2022		Regeneration & Place - Housing	C4115	Expenditure on Capital Grants	
CHESHIRE BATHROOMS & WET ROOMS LIMITED	2191440	19/08/2022		Regeneration & Place - Housing	C4115	Expenditure on Capital Grants	
CHESHIRE EAST BOROUGH COUNCIL	2188204	04/08/2022		Children, Families & Education	P1047	Payments to Other Local Authorities	_
CHESHIRE POWDER COATING LIMITED	2188910	05/08/2022		Neighbourhood Services	V1920	Equipment, Furniture & Materials	
CHESHIRE RES HOMES TRUST	2187656	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
CHESHIRE RES HOMES TRUST	2193048	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
CHESHIRE RES HOMES TRUST	2187656	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
CHESHIRE RES HOMES TRUST	2193048	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
CHESHIRE WASTE SKIP HIRE LIMITED	2191802	23/08/2022		Neighbourhood Services	L2430	Repairs, alterations and maintenance	
CHESHIRE WEST & CHESTER COUNCIL	2193049	30/08/2022	2,250.00	Children, Families & Education	P1047	Payments to Other Local Authorities	
CHILDRENS THERAPY SOLUTIONS LIMITED	2187922	03/08/2022		Children, Families & Education	E3680	Care Provision	
CHILDRENS THERAPY SOLUTIONS LIMITED	2190297	17/08/2022		Children, Families & Education	E3680	Care Provision	
CHILDRENS THERAPY SOLUTIONS LIMITED	2190599	18/08/2022		Children, Families & Education	E3680	Care Provision	
CHILDRENS THERAPY SOLUTIONS LIMITED	2190297	17/08/2022	469.99	Children, Families & Education	E3680	Care Provision	
CHIPPINDALE PLANT LIMITED	2187424	01/08/2022		Neighbourhood Services	V1920	Equipment, Furniture & Materials	
CHOICE LIMITED	2187657	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
CHOICE LIMITED	2193051	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
CHOICES HOME FOR CHILDREN LIMITED	2193052	30/08/2022	21,494.00	Children, Families & Education	E7080	Care Provision	
CIPFA	2189097	08/08/2022	1,000.00	Law & Governance	A1350	Training Expenses	
CITRON HYGIENE UK LIMITED	2188225	04/08/2022		Neighbourhood Services	L3405	Cleaning & Domestic Supplies	
CITRON HYGIENE UK LIMITED	2188225	04/08/2022	25.00	Neighbourhood Services	L3405	Cleaning & Domestic Supplies	
CITRON HYGIENE UK LIMITED	2187425	01/08/2022	11.40	Neighbourhood Services	L2030	Cleaning & Domestic Supplies	
CITRON HYGIENE UK LIMITED	2189098	08/08/2022	22.92	Neighbourhood Services	L3403	Cleaning & Domestic Supplies	
CITRON HYGIENE UK LIMITED	2189098	08/08/2022	25.00	Neighbourhood Services	L3403	Cleaning & Domestic Supplies	
CITRON HYGIENE UK LIMITED	2189098	08/08/2022	11.40	Neighbourhood Services	L2170	Cleaning & Domestic Supplies	
CITRON HYGIENE UK LIMITED	2189098	08/08/2022	81.60	Neighbourhood Services	L2210	Cleaning & Domestic Supplies	
CITRON HYGIENE UK LIMITED	2189098	08/08/2022	25.00	Neighbourhood Services	L2170	Cleaning & Domestic Supplies	
CITRON HYGIENE UK LIMITED	2189098	08/08/2022	25.00	Neighbourhood Services	L2210	Cleaning & Domestic Supplies	
CITRON HYGIENE UK LIMITED	2188225	04/08/2022		Regeneration & Place	D2540	Cleaning & Domestic Supplies	
CITRON HYGIENE UK LIMITED	2188912	05/08/2022	513.24	Regeneration & Place	D2540	Cleaning & Domestic Supplies	
CITRON HYGIENE UK LIMITED	2188912	05/08/2022	25.00	Regeneration & Place	D2540	Cleaning & Domestic Supplies	
CITRON HYGIENE UK LIMITED	2189936	15/08/2022	108.12	Regeneration & Place	D2640	Cleaning & Domestic Supplies	
CITRON HYGIENE UK LIMITED	2189936	15/08/2022		Regeneration & Place	D2640	Cleaning & Domestic Supplies	
CIVICA UK LIMITED	2190298	17/08/2022		Regeneration & Place	H7060	Communications & Computing	
CJ CHARLES HEATING PLUMBING & GAS	2188226	04/08/2022		Regeneration & Place - Housing	C4212	Expenditure on Capital Grants	
CJ WILDBIRD FOODS LTD	2189937	15/08/2022	_	Neighbourhood Services	L4821	Equipment, Furniture & Materials	
CLARE HALLETT	2192742	26/08/2022		Children, Families & Education	E1170	Services	
CLARE HALLETT	2192742	26/08/2022		Children, Families & Education	E1170	Services	
CLASS TRAINING LIMITED	2187426	01/08/2022		Children, Families & Education	E7042	Training Expenses	
CLEAPSS	2188913	05/08/2022	385.00	Resources	V1000	Grants & Subscriptions	
CLICK TRAVEL	2190299	17/08/2022		Children, Families & Education	E5850	Services	
CLICK TRAVEL	2188237	04/08/2022		Children, Families & Education	E7028	Travel - Online Booking Service	
CLICK TRAVEL	2190299	17/08/2022	1,246.97	Children, Families & Education Children, Families & Education	E7025	Travel - Online Booking Service	
CLICK TRAVEL	2188237	04/08/2022	_	Regeneration & Place	B8444	Travel - Online Booking Service Travel - Online Booking Service	
CLICK TRAVEL	2192743	26/08/2022		Regeneration & Place	B8450	Travel - Online Booking Service Travel - Online Booking Service	
CMR SUPPLY & SERVICES LIMITED	2192743	28/08/2022	24.00	Neighbourhood Services	V2340	Advertising, Publicity & Marketing	
CMR SUPPLY & SERVICES LIMITED CMR SUPPLY & SERVICES LIMITED	2191804	16/08/2022		Neighbourhood Services Neighbourhood Services	L4001	Equipment, Furniture & Materials	
CMW EQUIPMENT HOLDING LIMITED	2190123	19/08/2022			L4001		
CMIW EQUIPMENT HOLDING LIMITED	12131440	13/08/2022	301.15	Neighbourhood Services	[L4001	Equipment, Furniture & Materials	

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
COASTAL CHILD & ADULT THERAPEUTIC SERVICE LIMITED	2190124	16/08/2022		E7029	Care Provision	III CCOVCIUDIC VIII
COASTAL CHILD & ADULT THERAPEUTIC SERVICE LIMITED	2190124	16/08/2022		E7029	Care Provision	+
COASTAL CHILD & ADULT THERAPEUTIC SERVICE LIMITED	2190124	16/08/2022		E7029	Care Provision	
COASTAL CHILD & ADULT THERAPEUTIC SERVICE LIMITED	2193054	30/08/2022		E7033	Care Provision	
COASTAL CHILD & ADULT THERAPEUTIC SERVICE LIMITED	2193054	30/08/2022		E7033	Care Provision	
COED DU HALL LIMITED	2187658	02/08/2022	8,672.00 Adults Care and Health and Strategic Commissioning	S6131	Learning & Disability Support - Adults (18-64)	
COED DU HALL LIMITED	2193055	30/08/2022		S6131	Learning & Disability Support - Adults (18-64)	
COLLIERS INTERNATIONAL	2187428	01/08/2022		H4133	Equipment, Furniture & Materials	
COMMUNITY INTEGRATED CARE	2189939	15/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
COMMUNITY SUPPORTED LIVING LTD	2192232	25/08/2022	112,352.80 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
COMMUNITY SUPPORTED LIVING LTD	2192745	26/08/2022		S6161	Mental Health Support - Older People (65+)	
COMPASS FOSTERING NORTH LIMITED	2189100	08/08/2022	3,445.65 Children, Families & Education	E7080	Care Provision	
COMPASS FOSTERING NORTH LIMITED	2189100	08/08/2022	2 3,445.65 Children, Families & Education	E7080	Care Provision	
COMPASS FOSTERING NORTH LIMITED	2189100	08/08/2022		E7080	Care Provision	
COMPASS FOSTERING NORTH LIMITED	2189100	08/08/2022	2 3,445.65 Children, Families & Education	E7080	Care Provision	
COMPASS FOSTERING NORTH LIMITED	2189100	08/08/2022		E7080	Care Provision	
COMPASS FOSTERING NORTH LIMITED	2189100	08/08/2022	2 3,523.46 Children, Families & Education	E7080	Care Provision	
COMPASS FOSTERING NORTH LIMITED	2189100	08/08/2022		E7080	Care Provision	
COMPLETE NETWORK SERVICES LIMITED	2191968	24/08/2022		F4308	Equipment, Furniture & Materials	
CONCEPT HYGIENE LIMITED	2189621	11/08/2022		L4820	Equipment, Furniture & Materials	
CONCEPT HYGIENE LIMITED	2188915	05/08/2022		L4971	Repairs, alterations and maintenance	
CONCORDIA MULTI ACADEMY TRUST	2188916	05/08/2022		E9902	Educational Provider	
CONIFERS CARE HOMES LIMITED	2187659	02/08/2022		S6131	Physical Support - Adults (18-64)	
CONIFERS CARE HOMES LIMITED	2193056	30/08/2022		S6131	Physical Support - Adults (18-64)	
CONNECTIX LIMITED	2187660	02/08/2022		F4304	Communications & Computing	
CONNECTIX LIMITED	2191806	23/08/2022		F4308	Equipment, Furniture & Materials	
CONOR MC DONAGH	2188245	04/08/2022		E3680	Care Provision	
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		S6136	Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		S6136	Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		S6136	Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		S6136	Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		S6136	Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		S6136	Repairs, alterations and maintenance	+
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		E2200	Repairs, alterations and maintenance	+
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		E8940	Repairs, alterations and maintenance	+
CONSORTIA INTEGRATED SERVICES LIMITED CONSORTIA INTEGRATED SERVICES LIMITED	2187431 2187431	01/08/2022		E8940 E3570	Repairs, alterations and maintenance	+
CONSORTIA INTEGRATED SERVICES LIMITED CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		E8940	Repairs, alterations and maintenance Repairs, alterations and maintenance	+
CONSORTIA INTEGRATED SERVICES LIMITED CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		E2280		+
CONSORTIA INTEGRATED SERVICES LIMITED CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		E2610	Repairs, alterations and maintenance Repairs, alterations and maintenance	+
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		E1440	Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		L4974	Repairs, alterations and maintenance	+
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		D3502	Repairs, alterations and maintenance	+
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		L5360	Repairs, alterations and maintenance	+
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		T4020	Repairs, alterations and maintenance	+
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		T4020	Repairs, alterations and maintenance	+
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		T4020	Repairs, alterations and maintenance	1
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		T4020	Repairs, alterations and maintenance	+
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		L5220	Repairs, alterations and maintenance	1
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		T4020	Repairs, alterations and maintenance	1
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		L2430	Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		D3543	Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		L5330	Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		L5330	Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		T4020	Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		L4821	Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		T4020	Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		T4020	Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022	2 44.49 Neighbourhood Services	L2430	Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022	2 44.49 Neighbourhood Services	L2430	Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		L2430	Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		D2550	Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022	2 88.99 Regeneration & Place	D2510	Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED CONSORTIA INTEGRATED SERVICES LIMITED	2187431 2187431	01/08/2022		D2510 D2510	Repairs, alterations and maintenance	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		Regeneration & Place	D2510	Repairs, alterations and maintenance	incoverable viti
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		Regeneration & Place	L3930	Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		Regeneration & Place	L3930	Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		Regeneration & Place	D2700	Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		Regeneration & Place	D2610	Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		Regeneration & Place	L3930	Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		Regeneration & Place	D2690	Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED	2187431	01/08/2022		Regeneration & Place	D4040	Repairs, alterations and maintenance	
CONSORTIA INTEGRATED SERVICES LIMITED CONSORTIA INTEGRATED SERVICES LIMITED	2189622	11/08/2022		Regeneration & Place	H7097	Repairs, alterations and maintenance	
CONTEMPORARY ART SOCIETY	2190303	17/08/2022		Neighbourhood Services	L2430	Grants & Subscriptions	
CONTESSA HOTELS AND SPAS LIMITED	2191969	24/08/2022		Children, Families & Education	E9965	Grants & Subscriptions Grants & Subscriptions	
		24/08/2022					
CONTESSA HOTELS AND SPAS LIMITED CO-OP ACADEMY WOODSLEE	2191969 2191964	24/08/2022		Children, Families & Education Children, Families & Education	E9965 E5941	Grants & Subscriptions Specialist Contracts & Fees	
					E5941		
CO-OP ACADEMY WOODSLEE COPPER BEECH RESIDENTIAL HOME	2191964 2187661	24/08/2022 02/08/2022		Children, Families & Education Adults Care and Health and Strategic Commissioning	S6142	Specialist Contracts & Fees Customer and Client - Community Care	
COPPER BEECH RESIDENTIAL HOME	2187661	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
COPPER BEECH RESIDENTIAL HOME	2193057	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
COPPER BEECH RESIDENTIAL HOME	2193057	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
COPPER BEECH RESIDENTIAL HOME	2187661	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Older People (65+)	+
COPPER BEECH RESIDENTIAL HOME	2193057	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Older People (65+)	
COPPER BEECH RESIDENTIAL HOME	2187661	02/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2187661	02/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	1
COPPER BEECH RESIDENTIAL HOME	2187661	02/08/2022		Adults Care and Health and Strategic Commissioning	S6165	Mental Health Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2187661	02/08/2022		Adults Care and Health and Strategic Commissioning	S6165	Mental Health Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2187661	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6165	Mental Health Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2187661	02/08/2022	2,944.00	Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2187661	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2187661	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2187661	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2187661	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2187661	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2187661	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2187661	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2187661	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2187661	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2193057	30/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2193057	30/08/2022	2,200,00	Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2193057	30/08/2022		Adults Care and Health and Strategic Commissioning	S6165	Mental Health Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2193057	30/08/2022		Adults Care and Health and Strategic Commissioning	S6165	Mental Health Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2193057	30/08/2022		Adults Care and Health and Strategic Commissioning	S6165	Mental Health Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2193057	30/08/2022		Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2193057	30/08/2022		Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2193057	30/08/2022		Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2193057	30/08/2022		Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2193057	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2193057	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2193057	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
	2193057	30/08/2022			S6142		
COPPER BEECH RESIDENTIAL HOME COPPER BEECH RESIDENTIAL HOME	2193057	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64) Mental Health Support - Adults (18-64)	
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COPPER BEECH RESIDENTIAL HOME COPPER BEECH RESIDENTIAL HOME	2193057	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
	2187661	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
COPPER BEECH RESIDENTIAL HOME	2193057	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	+
COPPER BEECH RESIDENTIAL HOME	2187661	02/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Physical Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2187661	02/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Physical Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2187661	02/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Physical Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2193057	30/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Physical Support - Adults (18-64)	
COPPER BEECH RESIDENTIAL HOME	2193057	30/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Physical Support - Adults (18-64)	
COPPER FIELD RESIDENTIAL HOME	2187662	02/08/2022		Adults Care and Health and Strategic Commissioning	S6162	Customer and Client - Community Care	
COPPER FIELD RESIDENTIAL HOME	2187662	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
COPPER FIELD RESIDENTIAL HOME	2187662	02/08/2022	-636.96	Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
COPPER FIELD RESIDENTIAL HOME	2193058	30/08/2022	-438.80	Adults Care and Health and Strategic Commissioning	S6162	Customer and Client - Community Care	
COPPER FIELD RESIDENTIAL HOME	2193058	30/08/2022	-668.52	Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
COPPER FIELD RESIDENTIAL HOME	2193058	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
COPPER FIELD RESIDENTIAL HOME	2187662	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
COPPER FIELD RESIDENTIAL HOME	2193058	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
COPPER FIELD RESIDENTIAL HOME	2187662	02/08/2022		S6121	Learning & Disability Support - Older People (65+)	ccovciable vAI
COPPER FIELD RESIDENTIAL HOME	2193058	30/08/2022		S6121	Learning & Disability Support - Older People (65+)	
COPPER FIELD RESIDENTIAL HOME	2187662	02/08/2022		S6162	Mental Health Support - Adults (18-64)	
COPPER FIELD RESIDENTIAL HOME	2187662	02/08/2022		S6162	Mental Health Support - Adults (18-64)	
COPPER FIELD RESIDENTIAL HOME	2187662	02/08/2022		S6142	Mental Health Support - Adults (18-64)	
COPPER FIELD RESIDENTIAL HOME	2187662	02/08/2022		S6142	Mental Health Support - Adults (18-64)	
COPPER FIELD RESIDENTIAL HOME	2187662	02/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
COPPER FIELD RESIDENTIAL HOME	2193058	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
COPPER FIELD RESIDENTIAL HOME	2193058	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
COPPER FIELD RESIDENTIAL HOME	2193058	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
COPPER FIELD RESIDENTIAL HOME	2193058	30/08/2022		S6142	Mental Health Support - Adults (18-64)	
COPPER FIELD RESIDENTIAL HOME	2193058	30/08/2022		S6162	Mental Health Support - Adults (18-64)	
COPPER FIELD RESIDENTIAL HOME	2193058	30/08/2022		S6162	Mental Health Support - Adults (18-64)	
COPPER FIELD RESIDENTIAL HOME	2193058	30/08/2022		S6162	Mental Health Support - Adults (18-64)	
COPPER FIELD RESIDENTIAL HOME	2193058	30/08/2022		S6162	Mental Health Support - Adults (18-64)	
COPPER FIELD RESIDENTIAL HOME	2193058	30/08/2022		S6162	Mental Health Support - Adults (18-64)	
COPPER FIELD RESIDENTIAL HOME	2187662	02/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
COPPER FIELD RESIDENTIAL HOME	2187662	02/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
COPPER FIELD RESIDENTIAL HOME	2187662	02/08/2022		S6162	Mental Health Support - Older People (65+)	
COPPER FIELD RESIDENTIAL HOME	2187662	02/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Older People (65+)	
COPPER FIELD RESIDENTIAL HOME	2193058	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
COPPER FIELD RESIDENTIAL HOME	2193058	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
COPPER FIELD RESIDENTIAL HOME	2193058	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Older People (65+)	
COPPER FIELD RESIDENTIAL HOME	2193058	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Older People (65+)	
CORAM CHILDRENS LEGAL CENTRE	2193059	30/08/2022		E7042	Hired or Contracted services	
CORNERSTONE (NORTH EAST) ADOPTION & FOSTERING SERVICE	2189102	08/08/2022	3,360.00 Children, Families & Education	E7080	Care Provision	
CORNERSTONE (NORTH EAST) ADOPTION & FOSTERING SERVICE	2189102	08/08/2022	3,180.00 Children, Families & Education	E7080	Care Provision	
CORNERSTONE (NORTH EAST) ADOPTION & FOSTERING SERVICE	2191649	22/08/2022	3,472.00 Children, Families & Education	E7080	Care Provision	
CORNERSTONE (NORTH EAST) ADOPTION & FOSTERING SERVICE	2191649	22/08/2022	3,286.00 Children, Families & Education	E7080	Care Provision	
CORONA HOUSE	2187664	02/08/2022		S6167	Mental Health Support - Older People (65+)	
CORONA HOUSE	2193060	30/08/2022		S6167	Mental Health Support - Older People (65+)	
CORONA HOUSE	2187664	02/08/2022		S6998	Physical Support - Older People (65+)	
CORSTORPHINE & WRIGHT LIMITED	2191807	23/08/2022		C0516	Contractors - Main	
CORSTORPHINE & WRIGHT LIMITED	2193061	30/08/2022		C0516	Contractors - Main	
CORSTORPHINE & WRIGHT LIMITED	2190304	17/08/2022		C0536	Contractors - Main	
CORSTORPHINE & WRIGHT LIMITED	2193061	30/08/2022	14,990.00 Regeneration & Place - Regen (Wirral wide)	C0536	Contractors - Main	
CORVUS SECURITY LIMITED	2189434	10/08/2022		D2406	Services	
CORVUS SECURITY LIMITED	2189103	08/08/2022	175.00 Regeneration & Place	D2406	Services	
COUNTY ESTATES	2187665	02/08/2022	690.85 Regeneration & Place	H6086	Expenses	
COUNTY LOOS LIMITED	2191808	23/08/2022		H4090	Hired or Contracted services	
COUNTY LOOS LIMITED	2188919	05/08/2022		L4972	Repairs, alterations and maintenance	
COUNTY LOOS LIMITED	2187666	02/08/2022		L4971	Repairs, alterations and maintenance	
COUNTY LOOS LIMITED	2187666	02/08/2022		L4971	Repairs, alterations and maintenance	_
COUNTY LOOS LIMITED	2187666	02/08/2022		L4971	Repairs, alterations and maintenance	
COUNTY LOOS LIMITED	2191808	23/08/2022		D8000	Repairs, alterations and maintenance	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	2187667	02/08/2022		S6131	Memory & Cognition Support - Older People (65+)	_
COURSECHANGE LIMITED T/A GRANGE NURSING HOME COURSECHANGE LIMITED T/A GRANGE NURSING HOME	2187667 2193062	02/08/2022 30/08/2022	100.00 Adults Care and Health and Strategic Commissioning	S6131 S6131	Memory & Cognition Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NORSING HOME COURSECHANGE LIMITED T/A GRANGE NURSING HOME	2193062	30/08/2022	1,631.43 Adults Care and Health and Strategic Commissioning 71.43 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+) Memory & Cognition Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NORSING HOME COURSECHANGE LIMITED T/A GRANGE NORSING HOME	2187667	02/08/2022	· · · · · · · · · · · · · · · · · · ·	S6166	Mental Health Support - Older People (65+)	_
COURSECHANGE LIMITED T/A GRANGE NORSING HOME COURSECHANGE LIMITED T/A GRANGE NORSING HOME	2193062	30/08/2022		S6166	Mental Health Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NORSING HOME COURSECHANGE LIMITED T/A GRANGE NURSING HOME	2187667	02/08/2022		S6142	Physical Support - Older People (65+)	1
COURSECHANGE LIMITED T/A GRANGE NORSING HOME COURSECHANGE LIMITED T/A GRANGE NURSING HOME	2187667	02/08/2022		S6131	Physical Support - Older People (65+) Physical Support - Older People (65+)	+
COURSECHANGE LIMITED T/A GRANGE NORSING HOME COURSECHANGE LIMITED T/A GRANGE NORSING HOME	2187667	02/08/2022		S6131	Physical Support - Older People (65+)	+
	2187667	02/08/2022	2,284.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	+
COURSECHANGE LIMITED I/A GRANGE NURSING HOME	2187667	02/08/2022	2,284.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	+
COURSECHANGE LIMITED T/A GRANGE NURSING HOME COURSECHANGE LIMITED T/A GRANGE NURSING HOME			2,284.00 Adults Care and Health and Strategic Commissioning	S6131		
COURSECHANGE LIMITED T/A GRANGE NURSING HOME		1 02/08/2022				
COURSECHANGE LIMITED T/A GRANGE NURSING HOME COURSECHANGE LIMITED T/A GRANGE NURSING HOME	2187667	02/08/2022			Physical Support - Older People (65+) Physical Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME COURSECHANGE LIMITED T/A GRANGE NURSING HOME COURSECHANGE LIMITED T/A GRANGE NURSING HOME	2187667 2187667	02/08/2022	2,284.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	2187667 2187667 2187667	02/08/2022	2,284.00 Adults Care and Health and Strategic Commissioning 2,284.00 Adults Care and Health and Strategic Commissioning	S6131 S6131	Physical Support - Older People (65+) Physical Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	2187667 2187667 2187667 2187667	02/08/2022 02/08/2022 02/08/2022	2,284.00 Adults Care and Health and Strategic Commissioning 2,284.00 Adults Care and Health and Strategic Commissioning 2,284.00 Adults Care and Health and Strategic Commissioning	S6131 S6131 S6141	Physical Support - Older People (65+) Physical Support - Older People (65+) Physical Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	2187667 2187667 2187667 2187667 2187667	02/08/2022 02/08/2022 02/08/2022 02/08/2022	2,284.00 Adults Care and Health and Strategic Commissioning	S6131 S6131 S6141 S6141	Physical Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	2187667 2187667 2187667 2187667 2187667 2187667	02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	2,284.00 Adults Care and Health and Strategic Commissioning	S6131 S6131 S6141 S6141 S6998	Physical Support - Older People (65+)	
COURSECHANGE LIMITED T/A GRANGE NURSING HOME	2187667 2187667 2187667 2187667 2187667	02/08/2022 02/08/2022 02/08/2022 02/08/2022	2,284.00 Adults Care and Health and Strategic Commissioning 3,284.00 Adults Care and Health and Strategic Commissioning	S6131 S6131 S6141 S6141	Physical Support - Older People (65+)	

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				15,000.00	Children, Families & Education		Hired or Contracted services	
CREATE LEARNING TRUST 2189104 08/08/2022 500.00 Children, Families & Education E2030 Consultants				_			Hired or Contracted services	
	CREATE LEARNING TRUST	2189104	08/08/2022	500.00	Children, Families & Education	E2030	Consultants	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
CREATIVE SUPPORT LIMITED	2189769	12/08/2022		Adults Care and Health and Strategic Commissioning	56161	Mental Health Support - Adults (18-64)	III CCOVCIUDIC VAI
CREATIVE SUPPORT LIMITED	2190645	18/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
CROFTWOOD CARE UK LIMITED	2187673	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2187673	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2187673	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2187673	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2187673	02/08/2022	2,128.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2187673	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2187673	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2187673	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2187673	02/08/2022	2,284.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2187673	02/08/2022	1,577.60	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2187673	02/08/2022	2,284.00	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2187673	02/08/2022	2,284.00	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2187673	02/08/2022	1,573.60	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2187673	02/08/2022	1,216.00	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2187673	02/08/2022	998.86	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2187674	02/08/2022	1,908.36	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2193069	30/08/2022	1,052.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2193069	30/08/2022	2,104.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2193069	30/08/2022	2,104.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2193069	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2193069	30/08/2022	2,104.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2193069	30/08/2022	1,352.57	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2193069	30/08/2022	815.71	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2193069	30/08/2022	2,284.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2193069	30/08/2022	2,284.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2193069	30/08/2022	2,284.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2193069	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2193069	30/08/2022	2,284.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2193069	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2193069	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2193069	30/08/2022	1,548.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2193069	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2193069	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2193069	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2193069	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2193069	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2193069	30/08/2022	1,577.60	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2193069	30/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2193069	30/08/2022	_	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2193069	30/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2193070	30/08/2022	1,908.36	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
CROFTWOOD CARE UK LIMITED	2193069	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
CROSTWOOD CARE UK LIMITED CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2193069 2190306	30/08/2022 17/08/2022		Adults Care and Health and Strategic Commissioning	S6141 E6761	Physical Support - Older People (65+)	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE 1/A CROSSROADS TOGETHER CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190306	17/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	E6761	Care Provision Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190306	17/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	E6761	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE 1/A CROSSROADS TOGETHER	2190306	17/08/2022		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 CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190306	17/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	E6761	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE 1/A CROSSROADS TOGETHER CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190306	17/08/2022		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 CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190306	17/08/2022	69.78	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 CROSS ROADS CARE CHESTIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190306	17/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	E6761	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE 1/A CROSSROADS TOGETHER	2190306	17/08/2022		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 CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190306	17/08/2022		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 CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190306	17/08/2022	154.30	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 CROSS ROADS CARE CHESTIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190306	17/08/2022		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	2190306	17/08/2022		Adults Care and Health and Strategic Commissioning	E6761	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190306	17/08/2022		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	2190306	17/08/2022	89.50	Adults Care and Health and Strategic Commissioning	E6761	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190306	17/08/2022	378.60	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 CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190306	17/08/2022	0.0.00	Adults Care and Health and Strategic Commissioning	E6761	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190306	17/08/2022	376.75	Adults Care and Health and Strategic Commissioning	E6761	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190646	18/08/2022	0.0	Adults Care and Health and Strategic Commissioning	E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190646	18/08/2022		Adults Care and Health and Strategic Commissioning	E6760	Care Provision	
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Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190646	18/08/2022		E6761	Care Provision	IIIecoverable VAI
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190646	18/08/2022		E6761	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190646	18/08/2022		E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190646	18/08/2022		E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190646	18/08/2022		E6761	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190646	18/08/2022		E6761	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190646	18/08/2022		E6761	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190646	18/08/2022	55.50 Adults Care and Health and Strategic Commissioning	E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190646	18/08/2022	72.95 Adults Care and Health and Strategic Commissioning	E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190646	18/08/2022		E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190646	18/08/2022		E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190646	18/08/2022		E6761	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190646	18/08/2022		E6761	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190646	18/08/2022		E6761	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190646	18/08/2022		E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190646	18/08/2022	232.00 Adults Care and Health and Strategic Commissioning	E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190646	18/08/2022	55.50 Adults Care and Health and Strategic Commissioning	E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190646	18/08/2022	88.50 Adults Care and Health and Strategic Commissioning	E6761	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190646	18/08/2022		E6761	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190646	18/08/2022	· · ·	E6761	Care Provision	1
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190646	18/08/2022		E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190646	18/08/2022		E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190646	18/08/2022		E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2190646	18/08/2022		E6760	Care Provision	
CROSS ROADS CARE CHESHIRE MANCHESTER & MERSEYSIDE T/A CROSSROADS TOGETHER	2187433	01/08/2022		E9675	Hired or Contracted services	
CRYOSERVICE LTD	2193071	30/08/2022	314.43 Neighbourhood Services	L3180	Equipment, Furniture & Materials	
CRYOSERVICE LTD	2193071	30/08/2022	1,875.38 Neighbourhood Services	L3180	Equipment, Furniture & Materials	
CRYOSERVICE LTD	2193071	30/08/2022	1,203.11 Neighbourhood Services	L3030	Equipment, Furniture & Materials	
CRYOSERVICE LTD	2189435	10/08/2022	48.30 Neighbourhood Services	L3030	Equipment, Furniture & Materials	
CRYSTAL CARE SOLUTIONS LIMITED	2189105	08/08/2022		E7080	Care Provision	
CRYSTAL CARE SOLUTIONS LIMITED	2189105	08/08/2022	3,974.80 Children, Families & Education	E7080	Care Provision	
CRYSTAL CARE SOLUTIONS LIMITED	2189105	08/08/2022		E7080	Care Provision	
CRYSTAL CARE SOLUTIONS LIMITED	2189105	08/08/2022		E7080	Care Provision	
CRYSTAL CARE SOLUTIONS LIMITED	2191650	22/08/2022		E7080	Care Provision	
CRYSTAL CARE SOLUTIONS LIMITED	2191650	22/08/2022	3,974.80 Children, Families & Education	E7080	Care Provision	
CRYSTAL CARE SOLUTIONS LIMITED	2191650	22/08/2022	3,974.80 Children, Families & Education	E7080	Care Provision	
CRYSTAL SOUND AND LIGHT LIMITED	2189289	09/08/2022	1,758.04 Neighbourhood Services	H4090	Advertising, Publicity & Marketing	
CSL DUALCOM LIMITED	2193072	30/08/2022	654.00 Neighbourhood Services	H4000	Equipment, Furniture & Materials	
CTC PSYCHOLOGICAL SERVICES	2191651	22/08/2022	405.60 Law & Governance	A1305	Legal Service Provider	
CULLEN BUILDING COMPANY LIMITED	2189770	12/08/2022	1,345.02 Regeneration & Place - Housing	C4112	Expenditure on Capital Grants	
CULLEN BUILDING COMPANY LIMITED	2191450	19/08/2022	5,613.00 Regeneration & Place - Housing	C4115	Expenditure on Capital Grants	
CULLEN BUILDING COMPANY LIMITED	2192748	26/08/2022	5,965.00 Regeneration & Place - Housing	C4115	Expenditure on Capital Grants	
CUSTODIAN GUARDING COMPANY	2189436	10/08/2022	5,626.72 Children, Families & Education	E1181	PFI & PPP Schemes	
CYCLING PROJECTS T/A WHEELS FOR ALL	2187927	03/08/2022	240.00 Neighbourhood Services	L5835	Services	
CYGNET CARE SERVICES LIMITED	2187675	02/08/2022	16,100.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
CYGNET CARE SERVICES LIMITED	2187675	02/08/2022	17,354.40 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
CYGNET CARE SERVICES LIMITED	2193073	30/08/2022	16,100.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
CYGNET CARE SERVICES LIMITED	2193073	30/08/2022	17,354.40 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
D&R SERVICES (NW) LIMITED	2188920	05/08/2022	4,895.00 Regeneration & Place - Housing	C4117	Expenditure on Capital Grants	
D&R SERVICES (NW) LIMITED	2188920	05/08/2022		C4115	Expenditure on Capital Grants	
D&R SERVICES (NW) LIMITED	2192749	26/08/2022		C4115	Expenditure on Capital Grants	
DA LANGUAGES LIMITED	2193074	30/08/2022		E7038	Care Provision	
DA LANGUAGES LIMITED	2193074	30/08/2022		E7037	Care Provision	
DA LANGUAGES LIMITED	2193074	30/08/2022		E7037	Care Provision	
DA LANGUAGES LIMITED	2193074	30/08/2022		E7038	Care Provision	
DA LANGUAGES LIMITED	2193074	30/08/2022	54.50 Children, Families & Education	E7038	Care Provision	
DA LANGUAGES LIMITED	2189943	15/08/2022	62.70 Children, Families & Education	E7034	Care Provision	1
DA LANGUAGES LIMITED	2189943	15/08/2022	207.45 Children, Families & Education	E7038	Care Provision	
DA LANGUAGES LIMITED	2189943	15/08/2022		E7038	Care Provision	1
DA LANGUAGES LIMITED	2192750	26/08/2022		E7031	Care Provision	
DA LANGUAGES LIMITED	2190648	18/08/2022	45.00 Children, Families & Education	E7034	Care Provision	
DA LANGUAGES LIMITED	2190648	18/08/2022	45.00 Children, Families & Education	E7034	Care Provision	
DA LANGUAGES LIMITED	2187928	03/08/2022	53.60 Children, Families & Education	E7031	Care Provision	
DA LANGUAGES LIMITED DA LANGUAGES LIMITED	2192750 2192750	26/08/2022		E7034 E7038	Care Provision Care Provision	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
DA LANGUAGES LIMITED	2189943	15/08/2022	_	Children, Families & Education	E7038	Care Provision	III CCGVCIUGIC VIII
DA LANGUAGES LIMITED	2189943	15/08/2022	97.20	Children, Families & Education	E7038	Care Provision	
DA LANGUAGES LIMITED	2189943	15/08/2022		Children, Families & Education	E7031	Care Provision	+
DA LANGUAGES LIMITED	2189943	15/08/2022	54.50	Children, Families & Education	E7038	Care Provision	+
DA LANGUAGES LIMITED DA LANGUAGES LIMITED	2189943	15/08/2022		Children, Families & Education	E7034	Care Provision	+
DA LANGUAGES LIMITED DA LANGUAGES LIMITED	2189943	15/08/2022		Children, Families & Education Children, Families & Education	E7023	Care Provision	+
DA LANGUAGES LIMITED DA LANGUAGES LIMITED	2190307	17/08/2022		Children, Families & Education	E7023	Care Provision	+
DA LANGUAGES LIMITED DA LANGUAGES LIMITED	2190307	17/08/2022		Children, Families & Education Children, Families & Education	E7021	Care Provision	+
DA LANGUAGES LIMITED DA LANGUAGES LIMITED	2190307	17/08/2022		Children, Families & Education Children, Families & Education	E7021		
DA LANGUAGES LIMITED DA LANGUAGES LIMITED	2192236	25/08/2022	354.30	Children, Families & Education Children, Families & Education	E7021	Care Provision	
DA LANGUAGES LIMITED DA LANGUAGES LIMITED					E7038	Care Provision	
	2190127	16/08/2022		Children, Families & Education		Care Provision	
DA LANGUAGES LIMITED	2191451	19/08/2022	90.80 45.00	Children, Families & Education	E7028	Care Provision	+
DA LANGUAGES LIMITED	2191974	24/08/2022		Children, Families & Education	E7028	Care Provision	-
DA LANGUAGES LIMITED	2191974	24/08/2022	105.00	Children, Families & Education	E7034	Care Provision	
DA LANGUAGES LIMITED	2192750	26/08/2022		Children, Families & Education	E7034	Care Provision	+
DA LANGUAGES LIMITED	2189943	15/08/2022		Children, Families & Education	E7483	Hired or Contracted services	
DA LANGUAGES LIMITED	2192750	26/08/2022		Children, Families & Education	E7483	Hired or Contracted services	
DA LANGUAGES LIMITED	2189943	15/08/2022		Regeneration & Place	H7097	Care Provision	
DA LANGUAGES LIMITED	2189943	15/08/2022		Regeneration & Place - Regen (Strategic Transport)	C5303	Consultants Fees	
DAISY & JAKE DAY NURSERY LIMITED	2189438	10/08/2022		Children, Families & Education	E7035	Care Provision	
DAISY & JAKE DAY NURSERY LIMITED	2192753	26/08/2022		Children, Families & Education	E1170	Services	
DAISY & JAKE DAY NURSERY LIMITED	2192752	26/08/2022	1,345.05	Children, Families & Education	E1170	Services	
DAISY & JAKE DAY NURSERY LIMITED	2192754	26/08/2022	2,209.74	Children, Families & Education	E1170	Services	
DAISY & JAKE DAY NURSERY LIMITED	2192755	26/08/2022	864.68	Children, Families & Education	E1170	Services	
DAISY & JAKE DAY NURSERY LIMITED	2192751	26/08/2022	1,729.36	Children, Families & Education	E1170	Services	
DAISY & JAKE DAY NURSERY LIMITED	2192753	26/08/2022	3,409.90	Children, Families & Education	E1170	Services	
DAISY & JAKE DAY NURSERY LIMITED	2192752	26/08/2022	6,556.20	Children, Families & Education	E1170	Services	
DAISY & JAKE DAY NURSERY LIMITED	2192754	26/08/2022	5,433.79	Children, Families & Education	E1170	Services	
DAISY & JAKE DAY NURSERY LIMITED	2192755	26/08/2022	6,868.63	Children, Families & Education	E1170	Services	
DAISY & JAKE DAY NURSERY LIMITED	2192751	26/08/2022		Children, Families & Education	E1170	Services	
DAISY CHAIN NURSERY BEBINGTON LIMITED	2192756	26/08/2022	1,729.36	Children, Families & Education	E1170	Services	
DAISY CHAIN NURSERY BEBINGTON LIMITED	2192756	26/08/2022		Children, Families & Education	E1170	Services	
DAISY DAY NURSERY	2192757	26/08/2022	,	Children, Families & Education	E1170	Services	+
DAISY DAY NURSERY	2192757	26/08/2022			E1170	Services	+
DAISYCHAIN-STEPHANIE JONES	2192758	26/08/2022		Children, Families & Education	E1170	Services	+
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2187676	02/08/2022			S6167	Mental Health Support - Older People (65+)	
·				Ü			+
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2193075	30/08/2022			S6167	Mental Health Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2187676	02/08/2022			S6132	Physical Support - Adults (18-64)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2187676	02/08/2022			S6132	Physical Support - Adults (18-64)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2193075	30/08/2022			S6132	Physical Support - Adults (18-64)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2193075	30/08/2022			S6132	Physical Support - Adults (18-64)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2187676	02/08/2022			S6998	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2187676	02/08/2022			S6998	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2187676	02/08/2022	21,000.00	Adults Care and Health and Strategic Commissioning	S6135	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2187676	02/08/2022	3,000.00	Adults Care and Health and Strategic Commissioning	S6135	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2187676	02/08/2022	2,600.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2187676	02/08/2022	2,600.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2187676	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2187676	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2187676	02/08/2022	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	2187676	02/08/2022			S6132	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2187676	02/08/2022			S6132	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2187676	02/08/2022			S6132	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2187676	02/08/2022		ů ů	S6132	Physical Support - Older People (65+)	†
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2187676	02/08/2022			S6132	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NORSING HOME DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2187676	02/08/2022			S6132	Physical Support - Older People (65+)	+
DALESIDE NORSING HOME LIMITED T/A DALESIDE NORSING HOME DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2187676	02/08/2022			S6132	Physical Support - Older People (65+)	+
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME				Ü		, , , , ,	+
	2187676	02/08/2022			S6132	Physical Support - Older People (65+)	+
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2187676	02/08/2022			S6131	Physical Support - Older People (65+)	+
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2187676	02/08/2022			S6131	Physical Support - Older People (65+)	+
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2187676	02/08/2022			S6998	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2187676	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2187676	02/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	1
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DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2187676 2187676	02/08/2022	2,384.00		S6998 S6998	Physical Support - Older People (65+) Physical Support - Older People (65+)	

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2187676	02/08/2022	·	56998	Physical Support - Older People (65+)	incoverable viti
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2187676	02/08/2022		S6131	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2187676	02/08/2022		S6132	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2187676	02/08/2022		S6132	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2187676	02/08/2022		S6132	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2187676	02/08/2022		S6132	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2193075	30/08/2022		S6135	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2193075	30/08/2022		S6135	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2193075	30/08/2022	2 2,600.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2193075	30/08/2022	2 2,600.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2193075	30/08/2022	2 2,200.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2193075	30/08/2022	2 2,200.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2193075	30/08/2022	2 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	2193075	30/08/2022	2 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	2193075	30/08/2022	2 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	2193075	30/08/2022	2 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	2193075	30/08/2022	2 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	2193075	30/08/2022	2 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	2193075	30/08/2022		S6132	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2193075	30/08/2022		S6132	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2193075	30/08/2022		S6132	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2193075	30/08/2022		S6132	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2193075	30/08/2022		S6132	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2193075	30/08/2022		S6131	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2193075	30/08/2022		S6131	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2193075	30/08/2022	2 200.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2193075	30/08/2022		S6998	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2193075	30/08/2022		S6998	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2193075	30/08/2022		S6998	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2193075	30/08/2022		S6998	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2193075	30/08/2022		S6998	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2193075	30/08/2022		S6131	Physical Support - Older People (65+)	
DALESIDE NURSING HOME LIMITED T/A DALESIDE NURSING HOME	2193075	30/08/2022		S6132	Physical Support - Older People (65+)	
DALY CHILDCARE - ELAINE DALY	2192759	26/08/2022		E1170	Services	
DANDY'S (CHESTER) LIMITED	2191975	24/08/2022		L4973	Grounds Maintenance	
DANIEL CURRIE	2190650	18/08/2022		A1305	Legal Service Provider	
DANIELLE DAY NURSERIES LIMITED T/A COSY CORNER DAY NURSERY	2192760	26/08/2022		E1170	Services	
DANIELLE DAY NURSERIES LIMITED T/A COSY CORNER DAY NURSERY	2192760	26/08/2022		E1170	Services	
DANZA	2187435	01/08/2022		L3950	Customer and Client Receipts - Non Vatable	
DAVID BYRNE.	2189626	11/08/2022	2 879.00 Adults Care and Health and Strategic Commissioning	P4201	Hired or Contracted services	
		00/00/0000				
DAVID LEWIS.	2187677	02/08/2022		S6131	Customer and Client - Community Care	
DAVID LEWIS.	2187677	02/08/2022	2 -470.80 Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care Customer and Client - Community Care	
DAVID LEWIS. DAVID LEWIS.	2187677 2187677	02/08/2022	2 -470.80 Adults Care and Health and Strategic Commissioning 2 -503.80 Adults Care and Health and Strategic Commissioning	S6121 S6121	Customer and Client - Community Care Customer and Client - Community Care Customer and Client - Community Care	
DAVID LEWIS. DAVID LEWIS. DAVID LEWIS.	2187677 2187677 2187677	02/08/2022 02/08/2022 02/08/2022	-470.80 Adults Care and Health and Strategic Commissioning -503.80 Adults Care and Health and Strategic Commissioning -3,845.32 Adults Care and Health and Strategic Commissioning	S6121 S6121 S6121	Customer and Client - Community Care	
DAVID LEWIS. DAVID LEWIS. DAVID LEWIS. DAVID LEWIS.	2187677 2187677 2187677 2187677	02/08/2022 02/08/2022 02/08/2022 02/08/2022	2 -470.80 Adults Care and Health and Strategic Commissioning 2 -503.80 Adults Care and Health and Strategic Commissioning 2 -3,845.32 Adults Care and Health and Strategic Commissioning 2 1,820.66 Adults Care and Health and Strategic Commissioning	\$6121 \$6121 \$6121 \$6121	Customer and Client - Community Care	
DAVID LEWIS. DAVID LEWIS. DAVID LEWIS. DAVID LEWIS. DAVID LEWIS. DAVID LEWIS.	2187677 2187677 2187677 2187677 2187677	02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	2 -470.80 Adults Care and Health and Strategic Commissioning 2 -503.80 Adults Care and Health and Strategic Commissioning 2 -3,845.32 Adults Care and Health and Strategic Commissioning 2 1,820.66 Adults Care and Health and Strategic Commissioning 3 1,858.66 Adults Care and Health and Strategic Commissioning	\$6121 \$6121 \$6121 \$6121 \$6121	Customer and Client - Community Care	
DAVID LEWIS.	2187677 2187677 2187677 2187677 2187677 2187677	02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	2 -470.80 Adults Care and Health and Strategic Commissioning 2 -503.80 Adults Care and Health and Strategic Commissioning 2 -3,845.32 Adults Care and Health and Strategic Commissioning 3 1,820.66 Adults Care and Health and Strategic Commissioning 4 1,858.66 Adults Care and Health and Strategic Commissioning 5 Adults Care and Health and Strategic Commissioning 6 Adults Care and Health and Strategic Commissioning	\$6121 \$6121 \$6121 \$6121 \$6121 \$6121	Customer and Client - Community Care	
DAVID LEWIS.	2187677 2187677 2187677 2187677 2187677 2187677 2187677	02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	2 -470.80 Adults Care and Health and Strategic Commissioning 2 -503.80 Adults Care and Health and Strategic Commissioning 3 -3.845.32 Adults Care and Health and Strategic Commissioning 4 1,820.66 Adults Care and Health and Strategic Commissioning 5 1,888.66 Adults Care and Health and Strategic Commissioning 6 8.00 Adults Care and Health and Strategic Commissioning 7 8.00 Adults Care and Health and Strategic Commissioning 8 8.00 Adults Care and Health and Strategic Commissioning	\$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121	Customer and Client - Community Care	
DAVID LEWIS.	2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677	02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	-470.80 Adults Care and Health and Strategic Commissioning -503.80 Adults Care and Health and Strategic Commissioning -3,845.32 Adults Care and Health and Strategic Commissioning -1,820.66 Adults Care and Health and Strategic Commissioning -1,858.66 Adults Care and Health and Strategic Commissioning -2,8.00 Adults Care and Health and Strategic Commissioning -8.00 Adults Care and Health and Strategic Commissioning -8.00 Adults Care and Health and Strategic Commissioning -8.00 Adults Care and Health and Strategic Commissioning	\$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121	Customer and Client - Community Care	
DAVID LEWIS.	2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677	02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	-470.80 Adults Care and Health and Strategic Commissioning -503.80 Adults Care and Health and Strategic Commissioning -3,845.32 Adults Care and Health and Strategic Commissioning 1,820.66 Adults Care and Health and Strategic Commissioning 1,858.66 Adults Care and Health and Strategic Commissioning 8.00 Adults Care and Health and Strategic Commissioning	\$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121	Customer and Client - Community Care	
DAVID LEWIS.	2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677	02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	-470.80 Adults Care and Health and Strategic Commissioning -503.80 Adults Care and Health and Strategic Commissioning -3,845.32 Adults Care and Health and Strategic Commissioning 1,820.66 Adults Care and Health and Strategic Commissioning 1,888.66 Adults Care and Health and Strategic Commissioning 8.00 Adults Care and Health and Strategic Commissioning	\$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121	Customer and Client - Community Care	
DAVID LEWIS.	2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677	02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	-470.80 Adults Care and Health and Strategic Commissioning -503.80 Adults Care and Health and Strategic Commissioning -3,845.32 Adults Care and Health and Strategic Commissioning -1,820.66 Adults Care and Health and Strategic Commissioning -1,858.66 Adults Care and Health and Strategic Commissioning -8.00 Adults Care and Health and Strategic Commissioning	\$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121	Customer and Client - Community Care	
DAVID LEWIS.	2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677	02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	-470.80 Adults Care and Health and Strategic Commissioning -503.80 Adults Care and Health and Strategic Commissioning -3,845.32 Adults Care and Health and Strategic Commissioning -1,820.66 Adults Care and Health and Strategic Commissioning -1,858.66 Adults Care and Health and Strategic Commissioning -2,8.00 Adults Care and Health and Strategic Commissioning -8.00 Adults Care and Health and Strategic Commissioning	\$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121	Customer and Client - Community Care	
DAVID LEWIS.	2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677	02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	-470.80 Adults Care and Health and Strategic Commissioning -503.80 Adults Care and Health and Strategic Commissioning -3,845.32 Adults Care and Health and Strategic Commissioning -1,820.66 Adults Care and Health and Strategic Commissioning -1,858.66 Adults Care and Health and Strategic Commissioning -2,8.00 Adults Care and Health and Strategic Commissioning -3,8.00 Adults Care and Health and Strategic Commissioning -4,8.00 Adults Care and Health and Strategic Commissioning	\$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121	Customer and Client - Community Care	
DAVID LEWIS.	2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677	02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	-470.80 Adults Care and Health and Strategic Commissioning -503.80 Adults Care and Health and Strategic Commissioning -3.84.53.2 Adults Care and Health and Strategic Commissioning -1,820.66 Adults Care and Health and Strategic Commissioning -2, 1,858.66 Adults Care and Health and Strategic Commissioning -3.00 Adults Care and Health and Strategic Commissioning -4.00 Adults Care and Health and Strategic Commissioning -5.00 Adults Care and Health and Strategic Commissioning -6.00 Adults Care and Health and Strategic Commissioning -7.00 Adults Care and Health and Strategic Commissioning -7.01 Adults Care and Health and Strategic Commissioning -7.02 Adults Care and Health and Strategic Commissioning -7.03 Adults Care and Health and Strategic Commissioning -7.04 Adults Care and Health and Strategic Commissioning -7.05 Adults Care and Health and Strategic Commissioning -7.06 Adults Care and Health and Strategic Commissioning -7.07 Adults Care and Health and Strategic Commissioning -7.08 Adults Care and Health and Strategic Commissioning -7.09 Adults Care and Health and Strategic Commissioning -7.00 Adults Care and Health and Strategic Commissioning -7.00 Adults Care and Health and Strategic Commissioning	\$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121	Customer and Client - Community Care	
DAVID LEWIS.	2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677	02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	-470.80 Adults Care and Health and Strategic Commissioning -503.80 Adults Care and Health and Strategic Commissioning -3,845.32 Adults Care and Health and Strategic Commissioning -1,820.66 Adults Care and Health and Strategic Commissioning -1,858.66 Adults Care and Health and Strategic Commissioning -2,8.00 Adults Care and Health and Strategic Commissioning -8.00 Adults Care and Health and Strategic Commissioning -8.00 Adults Care and Health and Strategic Commissioning	\$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121	Customer and Client - Community Care	
DAVID LEWIS.	2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677	02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	-470.80 Adults Care and Health and Strategic Commissioning -503.80 Adults Care and Health and Strategic Commissioning -3,845.32 Adults Care and Health and Strategic Commissioning -1,820.66 Adults Care and Health and Strategic Commissioning -1,858.66 Adults Care and Health and Strategic Commissioning -2,8.00 Adults Care and Health and Strategic Commissioning -2,9.16 Adults Care and Health and Strategic Commissioning -1,9.16 Adults Care and Health and Strategic Commissioning -1,9.17 Adults Care and Health and Strategic Commissioning -1,9.18 Adults Care and Health and Strategic Commissioning -1,9.18 Adults Care and Health and Strategic Commissioning -1,9.18 Adults Care and Health and Strategic Commissioning	\$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121 \$6121	Customer and Client - Community Care	
DAVID LEWIS.	2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677	02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	-470.80 Adults Care and Health and Strategic Commissioning -503.80 Adults Care and Health and Strategic Commissioning -3,845.32 Adults Care and Health and Strategic Commissioning -1,820.66 Adults Care and Health and Strategic Commissioning -1,858.66 Adults Care and Health and Strategic Commissioning -2,8.00 Adults Care and Health and Strategic Commissioning -3.00 Adults Care and Health and Strategic Commissioning	\$6121 \$6121	Customer and Client - Community Care	
DAVID LEWIS.	2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677 2187677	02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	-470.80 Adults Care and Health and Strategic Commissioning -503.80 Adults Care and Health and Strategic Commissioning -3,845.32 Adults Care and Health and Strategic Commissioning -1,820.66 Adults Care and Health and Strategic Commissioning -1,838.66 Adults Care and Health and Strategic Commissioning -2,8.00 Adults Care and Health and Strategic Commissioning -3,00 Adults Care and Health and Strategic Commissioning -4,00 Adults Care and Health and Strategic Commissioning -3,00 Adults Care and Health and Strategic Commissioning	\$6121 \$6121	Customer and Client - Community Care	
DAVID LEWIS.	2187677 2187677	02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	-470.80 Adults Care and Health and Strategic Commissioning -503.80 Adults Care and Health and Strategic Commissioning -3,845.32 Adults Care and Health and Strategic Commissioning -1,820.66 Adults Care and Health and Strategic Commissioning -1,858.66 Adults Care and Health and Strategic Commissioning -2,8.00 Adults Care and Health and Strategic Commissioning -3.00 Adults Care and Health and Strategic Commissioning	\$6121 \$6121	Customer and Client - Community Care	
DAVID LEWIS.	2187677 2187677	02/08/2022 02/08/2022	-470.80 Adults Care and Health and Strategic Commissioning -503.80 Adults Care and Health and Strategic Commissioning -3,845.32 Adults Care and Health and Strategic Commissioning -1,820.66 Adults Care and Health and Strategic Commissioning -1,858.66 Adults Care and Health and Strategic Commissioning -2,8.00 Adults Care and Health and Strategic Commissioning -3,9.00 Adults Care and Health and Strategic Commissioning	\$6121 \$6121	Customer and Client - Community Care	
DAVID LEWIS.	2187677 2187677	02/08/2022 02/08/2022	-470.80 Adults Care and Health and Strategic Commissioning -503.80 Adults Care and Health and Strategic Commissioning -3,845.32 Adults Care and Health and Strategic Commissioning -1,820.66 Adults Care and Health and Strategic Commissioning -2, 1,858.66 Adults Care and Health and Strategic Commissioning -3,800 Adults Care and Health and Strategic Commissioning -4,800 Adults Care and Health and Strategic Commissioning -5,800 Adults Care and Health and Strategic Commissioning -6,800 Adults Care and Health and Strategic Commissioning -7,800 Adults Care and Health and Strategic Commissioning -8,800 Adults Care and Health and Strategic Commissioning	\$6121 \$6121	Customer and Client - Community Care	
DAVID LEWIS.	2187677 2187677	02/08/2022 02/08/2022	-470.80 Adults Care and Health and Strategic Commissioning -503.80 Adults Care and Health and Strategic Commissioning -3,845.32 Adults Care and Health and Strategic Commissioning -1,820.66 Adults Care and Health and Strategic Commissioning -1,858.66 Adults Care and Health and Strategic Commissioning -2,8.00 Adults Care and Health and Strategic Commissioning -3,8.00 Adults Care and Health and Strategic Commissioning -3,8.00 Adults Care and Health and Strategic Commissioning -3,9.00 Adults Care and Health and Strategic Commissioning -3,9.00 Adults Care and Health and Strategic Commissioning -3,9.00 Adults Care and Health and Strategic Commissioning -4,62.40 Adults Care and Health and Strategic Commissioning -3,2.00 Adults Care and Health and Strategic Commissioning -4,62.40 Adults Care and Health and Strategic Commissioning -4,62.40 Adults Care and Health and Strategic Commissioning -4,62.40 Adults Care and Health and Strategic Commissioning	\$6121 \$6121	Customer and Client - Community Care	
DAVID LEWIS.	2187677 2187677	02/08/2022 02/08/2022	-470.80 Adults Care and Health and Strategic Commissioning -503.80 Adults Care and Health and Strategic Commissioning -3,845.32 Adults Care and Health and Strategic Commissioning -1,820.66 Adults Care and Health and Strategic Commissioning -1,858.66 Adults Care and Health and Strategic Commissioning -2,8.00 Adults Care and Health and Strategic Commissioning -3,9.00 Adults Care and Health and	\$6121 \$6121	Customer and Client - Community Care	

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
DAVID LEWIS.	2193076	30/08/2022	·	S6121	Customer and Client - Community Care	IIIecoverable vA1
DAVID LEWIS.	2187677	02/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
DAVID LEWIS.	2187677	02/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
DAVID LEWIS.	2187677	02/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
DAVID LEWIS.	2193076	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
DAVID LEWIS.	2193076	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
DAVID LEWIS.	2193076	30/08/2022	6,156.08 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
DAVID LEWIS.	2187677	02/08/2022	3,971.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	
DAVID LEWIS.	2193076	30/08/2022	3,971.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	
DAWN THOMAS.	2187678	02/08/2022		E7042	Hired or Contracted services	
DAWN THOMAS.	2187678	02/08/2022		E7042	Hired or Contracted services	
DAWN THOMAS.	2188921	05/08/2022		E7042	Hired or Contracted services	
DAWN THOMAS.	2189772	12/08/2022		E7042	Hired or Contracted services	
DAWN THOMAS.	2193077	30/08/2022		E7042	Hired or Contracted services	
DAWN THOMAS.	2193077	30/08/2022		E7042	Hired or Contracted services	
DAWNS CHILDMINDING - DAWN FORD	2192762	26/08/2022		E1170	Services	
DDA RAMPS & ADAPTIONS LTD	2189773	12/08/2022	995.10 Regeneration & Place - Housing	C4114	Expenditure on Capital Grants	
DDA RAMPS & ADAPTIONS LTD	2189773	12/08/2022	1,199.99 Regeneration & Place - Housing	C4114	Expenditure on Capital Grants	
DDA RAMPS & ADAPTIONS LTD	2189773	12/08/2022		C4114	Expenditure on Capital Grants	
DDA RAMPS & ADAPTIONS LTD	2189773	12/08/2022	· · · · · · · · · · · · · · · · · · ·	C4114	Expenditure on Capital Grants	1
DDA RAMPS & ADAPTIONS LTD	2189773	12/08/2022		C4114	Expenditure on Capital Grants	
DDA RAMPS & ADAPTIONS LTD	2189773	12/08/2022		C4114	Expenditure on Capital Grants	1
DDA RAMPS & ADAPTIONS LTD	2189773	12/08/2022		C4114	Expenditure on Capital Grants	
DDA RAMPS & ADAPTIONS LTD	2189773	12/08/2022		C4114	Expenditure on Capital Grants	
DDA RAMPS & ADAPTIONS LTD	2189773	12/08/2022		C4114	Expenditure on Capital Grants	
DDA RAMPS & ADAPTIONS LTD	2189773	12/08/2022	834.60 Regeneration & Place - Housing	C4114	Expenditure on Capital Grants	
DDA RAMPS & ADAPTIONS LTD	2189773	12/08/2022		C4114	Expenditure on Capital Grants	
DDA RAMPS & ADAPTIONS LTD	2189773	12/08/2022		C4114	Expenditure on Capital Grants	
DDA RAMPS & ADAPTIONS LTD	2189773	12/08/2022	1,199.99 Regeneration & Place - Housing	C4114	Expenditure on Capital Grants	
DDA RAMPS & ADAPTIONS LTD	2191454	19/08/2022		C4114	Expenditure on Capital Grants	
DDA RAMPS & ADAPTIONS LTD	2191454	19/08/2022		C4114	Expenditure on Capital Grants	
DDA RAMPS & ADAPTIONS LTD	2191454	19/08/2022		C4114	Expenditure on Capital Grants	
DDA RAMPS & ADAPTIONS LTD	2191454	19/08/2022		C4115	Expenditure on Capital Grants	
DDA RAMPS & ADAPTIONS LTD	2191454	19/08/2022		C4114	Expenditure on Capital Grants	
DDA RAMPS & ADAPTIONS LTD	2191454	19/08/2022		C4114	Expenditure on Capital Grants	
DDA RAMPS & ADAPTIONS LTD	2191454	19/08/2022		C4114	Expenditure on Capital Grants	
DDA RAMPS & ADAPTIONS LTD	2192763	26/08/2022		C4114	Expenditure on Capital Grants	
DE & LM TYSON/ MERE BROOK HOUSE	2189291	09/08/2022		E1700	Pupil Premium	
DEPARTMENT OF BUSINESS ENERGY & INDUSTRIAL STRATEGY	2187437	01/08/2022		H4121	Government Grants	
DEPARTMENT OF BUSINESS ENERGY & INDUSTRIAL STRATEGY	2187437	01/08/2022		H4125	Government Grants	
DEPARTMENT OF BUSINESS ENERGY & INDUSTRIAL STRATEGY	2187437	01/08/2022		H4141	Government Grants	
DEPARTMENT OF BUSINESS ENERGY & INDUSTRIAL STRATEGY	2189108	08/08/2022		H4121	Government Grants	
DEPARTMENT OF BUSINESS ENERGY & INDUSTRIAL STRATEGY	2191979	24/08/2022		H4167	Government Grants	
DEPARTMENT OF BUSINESS ENERGY & INDUSTRIAL STRATEGY	2193079	30/08/2022		H4121	Grants & Subscriptions	1
DEPARTMENT OF BUSINESS ENERGY & INDUSTRIAL STRATEGY	2193079	30/08/2022		H4105	Grants & Subscriptions	
DERWEN COLLEGE	2187680	02/08/2022		S6142	Customer and Client - Community Care	1
DERWEN COLLEGE	2187680	02/08/2022	-111.00 Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
DERWEN COLLEGE	2187680	02/08/2022	-111.00 Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	1
DERWEN COLLEGE	2187680	02/08/2022	-111.00 Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
DERWEN COLLEGE	2193081	30/08/2022	ů ů	S6142	Customer and Client - Community Care	1
DERWEN COLLEGE	2187680	02/08/2022		S6142	Learning & Disability Support - Adults (18-64)	1
DERWEN COLLEGE	2193081	30/08/2022		S6142	Learning & Disability Support - Adults (18-64)	1
DESTINATION UK LIMITED	2191812	23/08/2022		L2430	Advertising, Publicity & Marketing	1
DHCH14 BROOKLANDS	2187681	02/08/2022		S6142	Physical Support - Older People (65+)	
DHCH14 BROOKLANDS	2193082	30/08/2022		S6142	Physical Support - Older People (65+)	
DHCH14 BROOKLANDS	2193082	30/08/2022	907.96 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
DHCH14 BROOKLANDS	2193082	30/08/2022	-2,379.28 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
DHCH14 BROOKLANDS	2193082	30/08/2022	2,542.28 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
DHCH14 BROOKLANDS	2193082	30/08/2022		S6142	Physical Support - Older People (65+)	1
DHCH14 BROOKLANDS	2193082	30/08/2022		S6142	Physical Support - Older People (65+)	1
DHCH14 BROOKLANDS	2193082	30/08/2022		S6142	Physical Support - Older People (65+)	1
DHCH14 BROOKLANDS	2193082	30/08/2022		S6142	Physical Support - Older People (65+)	1
DHCH14 BROOKLANDS	2193082	30/08/2022		S6142	Physical Support - Older People (65+)	1
DHCH14 BROOKLANDS DHCH14 BROOKLANDS	2193082	30/08/2022		S6142	Physical Support - Older People (65+)	1
DHCH14 BROOKLANDS	2193082	30/08/2022		S6142	Physical Support - Older People (65+)	+
DITCHTT BROOKEARDS	12133002	1 30/00/2022	2,572.20 Addits Care and Health and Strategic Commissioning	120145	i nysicai support - Oluci reopie (05+)	1

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
DIANE HALL	2192766	26/08/2022		Children, Families & Education	E1170	Services	mrecoverable viti
DIANE MOORE	2187682	02/08/2022		Neighbourhood Services	L2430	Equipment, Furniture & Materials	
DIGITAL ID LIMITED	2189947	15/08/2022		Law & Governance	A1700	Communications & Computing	
DIGITAL ID LIMITED	2190691	18/08/2022		Law & Governance	A1700	Communications & Computing	
DIGITAL ID LIMITED	2188924	05/08/2022		Regeneration & Place	D2700	Services	
DIRECT CLEANING GROUP LIMITED	2189629	11/08/2022		Children, Families & Education	E7026	Care Provision	
DIRECT CLEANING GROUP LIMITED DIRECT VEHICLE GLASS	2189630	11/08/2022		Neighbourhood Services	T4020	Equipment, Furniture & Materials	
DIRECT VEHICLE GLASS DIRECT VEHICLE GLASS	2189630	11/08/2022		Neighbourhood Services	T4020	Equipment, Furniture & Materials	
DIRECT VEHICLE GLASS DIRECT VEHICLE GLASS	2191814			· ·	T4020		
		23/08/2022		Neighbourhood Services		Equipment, Furniture & Materials	
DISCLOSURE & BARRING SERVICES	2189948	15/08/2022		Resources	P1010	Services	
DISCOUNT BEDS	2188925	05/08/2022		Children, Families & Education	E7041	Care Provision	
DISKETTE LIMITED	2191653	22/08/2022		Neighbourhood Services	H2940	Advertising, Publicity & Marketing	
DNA LEGAL LIMITED	2193333	31/08/2022		Children, Families & Education	E7035	Care Provision	
DNA LEGAL LIMITED	2189109	08/08/2022	495.00	Children, Families & Education	E7036	Care Provision	
DNA LEGAL LIMITED	2189631	11/08/2022		Children, Families & Education	E7030	Care Provision	
DNA LEGAL LIMITED	2187934	03/08/2022		Law & Governance	A1305	Legal Service Provider	
DOWNING PROPERTY MANAGEMENT LIMITED	2189111	08/08/2022		Children, Families & Education	E7052	16 Plus Accommodation	
DR CHRISTINA (TINA) GOODSON	2189633	11/08/2022	2,500.00	Children, Families & Education	E7042	Training Expenses	
DR FIONA JANE BOOTH	2189294	09/08/2022	2,092.80	Neighbourhood Services	L4950	Services	
DR JENNIFER ASHCROFT	2190131	16/08/2022	2,440.70	Law & Governance	A1305	Legal Service Provider	
DR KEERTHY RAJU T/A PSYCHIATRY MEDICOLEGAL SERVICE LIMITED	2189296	09/08/2022	214.80	Adults Care and Health and Strategic Commissioning	S2280	Medical Service Provider	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	2188927	05/08/2022	53,823.59	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
DR LOUISE MAY LIMITED T/A KARE PLUS WIRRAL	2191985	24/08/2022	1,285.20	Children, Families & Education	E9965	Grants & Subscriptions	
DR PAUL HOLLAND	2187936	03/08/2022		Children, Families & Education	E3680	Care Provision	
DR PAUL HOLLAND	2187936	03/08/2022		Children, Families & Education	E3680	Care Provision	
DR RUCHIT SOOD C/O ARRK SOLUTIONS LIMITED	2188300	04/08/2022		Adults Care and Health and Strategic Commissioning	S2280	Medical Service Provider	
DR RUCHIT SOOD C/O ARRK SOLUTIONS LIMITED	2188300	04/08/2022		Adults Care and Health and Strategic Commissioning	S2280	Medical Service Provider	
DR RUCHIT SOOD C/O ARKK SOLUTIONS LIMITED	2188300	04/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S2280	Medical Service Provider	
DR RUCHIT SOOD C/O ARRK SOLUTIONS LIMITED	2187937	03/08/2022		Adults Care and Health and Strategic Commissioning	S2280	Medical Service Provider	
DR RUCHIT SOOD C/O ARRK SOLUTIONS LIMITED DR RUCHIT SOOD C/O ARRK SOLUTIONS LIMITED	2192265	25/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S2280	Medical Service Provider	
	2192265	25/08/2022			S2280		
DR RUCHIT SOOD C/O ARRK SOLUTIONS LIMITED DR RUCHIT SOOD C/O ARRK SOLUTIONS LIMITED	2192265	25/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S2280 S2280	Medical Service Provider Medical Service Provider	
·				0 0			
DR RUCHIT SOOD C/O ARRK SOLUTIONS LIMITED	2189634	11/08/2022		Adults Care and Health and Strategic Commissioning	S2280	Medical Service Provider	
DR RUCHIT SOOD C/O ARRK SOLUTIONS LIMITED	2189634	11/08/2022		Adults Care and Health and Strategic Commissioning	S2280	Medical Service Provider	
DR RUCHIT SOOD C/O ARRK SOLUTIONS LIMITED	2190132	16/08/2022		Adults Care and Health and Strategic Commissioning	S2280	Medical Service Provider	
DR RUCHIT SOOD C/O ARRK SOLUTIONS LIMITED	2190132	16/08/2022		Adults Care and Health and Strategic Commissioning	S2280	Medical Service Provider	
DR RUCHIT SOOD C/O ARRK SOLUTIONS LIMITED	2192265	25/08/2022		Adults Care and Health and Strategic Commissioning	S2280	Medical Service Provider	
DR SEEMA GUPTA	2192266	25/08/2022		Adults Care and Health and Strategic Commissioning	S2280	Medical Service Provider	
DR SIOBHAN HARTY T/A THOMHART LIMITED	2189297	09/08/2022		Neighbourhood Services	L4950	Services	
DRYDENS LIMITED	2192767	26/08/2022		Resources	F5110	Bailiffs	
DUCKLINGS DAY NURSERY	2192768	26/08/2022	2,305.81	Children, Families & Education	E1170	Services	
DUCKLINGS DAY NURSERY	2192768	26/08/2022	5,703.39	Children, Families & Education	E1170	Services	
DUCKLINGS DAY NURSERY	2192768	26/08/2022	539.70	Children, Families & Education	E1170	Services	
DUNDORAN NURSING HOME	2187683	02/08/2022	2,532.00	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
DUNDORAN NURSING HOME	2193083	30/08/2022	2,532.00	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
DUNDORAN NURSING HOME	2187683	02/08/2022	4,200.00	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Adults (18-64)	
DUNDORAN NURSING HOME	2193083	30/08/2022	4,200.00	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Adults (18-64)	
DUNDORAN NURSING HOME	2187683	02/08/2022	300.00	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
DUNDORAN NURSING HOME	2187683	02/08/2022	2,532.00	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
DUNDORAN NURSING HOME	2193083	30/08/2022	300.00	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
DUNDORAN NURSING HOME	2193083	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
DUNDORAN NURSING HOME	2187683	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
DUNDORAN NURSING HOME	2187683	02/08/2022	_	Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
DUNDORAN NURSING HOME	2187683	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
DUNDORAN NURSING HOME	2187683	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
DUNDORAN NURSING HOME	2187683	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
DUNDORAN NURSING HOME	2187683	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
DUNDORAN NURSING HOME	2187683	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	<u> </u>
DUNDORAN NURSING HOME DUNDORAN NURSING HOME	2187683	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	+
DUNDORAN NURSING HOME DUNDORAN NURSING HOME	2187683	02/08/2022			S6132		1
				Adults Care and Health and Strategic Commissioning		Mental Health Support - Older People (65+)	
DUNDORAN NURSING HOME	2193083	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	-
DUNDORAN NURSING HOME	2193083	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	+
DUNDORAN NURSING HOME	2193083	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
DUNDORAN NURSING HOME	2187683	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	-
DUNDORAN NURSING HOME	2193083	30/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	

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DIADOGRAM NUMBERS (1905) 2187488 0,20/80/2022 2,533.00 Aults Care and Neght and Strategic Commissioning (513) Physical Support - Older People (651 0) DIADOGRAM NUMBERS (1904) 0,20/80/2022 2,532.00 Aults Care and Neght and Strategic Commissioning (513) Physical Support - Older People (651 0) 0,000/2004 0,000	
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DANDORAM NUMBRISH (CMRE 13187683 07/08/2022 2,532.00 Adults Care and Health and Strategy Commissioning 56998 Physical Support - Older People (65+) DANDORAM NUMBRISH (CMRE 2187683 07/08/2022 2,460.00 Adults Care and Health and Strategy Commissioning 56998 Physical Support - Older People (65+) DANDORAM NUMBRISH (CMRE 2187683 07/08/2022 2,522.00 Adults Care and Health and Strategy Commissioning 56998 Physical Support - Older People (65+) DANDORAM NUMBRISH (CMRE 2197083 300/08/2022 2,532.00 Adults Care and Health and Strategy Commissioning 56998 Physical Support - Older People (65+) DANDORAM NUMBRISH (CMRE 2197083 300/08/2022 2,532.00 Adults Care and Health and Strategy Commissioning 56112 Physical Support - Older People (65+) DANDORAM NUMBRISH (CMRE 2197083 300/08/2022 2,464.00 Adults Care and Health and Strategy Commissioning 56112 Physical Support - Older People (65+) DANDORAM NUMBRISH (CMRE 2197083 300/08/2022 2,464.00 Adults Care and Health and Strategy Commissioning 56112 Physical Support - Older People (65+) DANDORAM NUMBRISH (CMRE 2197083 300/08/2022 2,464.00 Adults Care and Health and Strategy Commissioning 56112 Physical Support - Older People (65+) DANDORAM NUMBRISH (CMRE 2197083 300/08/2022 2,532.00 Adults Care and Health and Strategy Commissioning 56112 Physical Support - Older People (65+) DANDORAM NUMBRISH (CMRE 2197083 300/08/2022 2,532.00 Adults Care and Health and Strategy Commissioning 56112 Physical Support - Older People (65+) DANDORAM NUMBRISH (CMRE 2197083 300/08/2022 2,532.00 Adults Care and Health and Strategy Commissioning 56112 Physical Support - Older People (65+) DANDORAM NUMBRISH (CMRE 2197083 300/08/2022 2,532.00 Adults Care and Health and Strategy Commissioning 56113 Physical Support - Older People (65+) DANDORAM NUMBRISH (CMRE 2197083 300/08/2022 2,532.00 Adults Care and Health and Strategy Commissioning 5	
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DUNDORAN NURSING HOME 2193083 30/08/2022 2.532.00 Adults Care and Health and Strategic Commissioning Se998 Physical Support - Older People (65+)	
DUNDORAN NURSING HOME 2187683 02/08/2022 2,532.00 Adults Care and Health and Strategic Commissioning 55167 Social Care Activities	
DUNDORAN NURSING HOME	
DWF LAW LLP 2188930 05/08/2022 2,142.50 Law & Governance A1300 Legal Service Provider	
DWF LAW LLP 2188929 05/08/2022 3,986.40 Law & Governance A1300 Legal Service Provider	
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DWF LAW LLP 2188930 05/08/2022 6,133.00 Law & Governance A1313 Legal Service Provider DWF LAW LLP 2188930 05/08/2022 860.50 Law & Governance A1313 Legal Service Provider DWF LAW LLP 2188930 05/08/2022 4,937.00 Law & Governance A1313 Legal Service Provider DWF LAW LLP 2188930 05/08/2022 5,374.00 Law & Governance A1313 Legal Service Provider DX NETWORK SERVICES LIMITED 2187684 02/08/2022 22.47 Neighbourhood Services L2300 Communications & Computing E A REED & SONS 2192769 26/08/2022 1,750.00 Neighbourhood Services L4821 Grounds Maintenance E A REED & SONS 2187442 01/08/2022 4,000.00 Neighbourhood Services L4953 Repairs, alterations and maintenance E A REED & SONS 2187442 01/08/2022 700.00 Neighbourhood Services L4971 Repairs, alterations and maintenance E A REED & SONS 2187442 01/08/2022 700.00 Neighbourhood Services L4971 </td <td></td>	
DWF LAW LLP	
DWF LAW LLP 2188930 05/08/2022 4,937.00 Law & Governance A1313 Legal Service Provider DWF LAW LLP 2188930 05/08/2022 5,374.00 Law & Governance A1313 Legal Service Provider DX NETWORK SERVICES LIMITED 2187684 02/08/2022 2.2.47 Neighbourhood Services L300 Communications & Computing E A REED & SONS 2192769 26/08/2022 1,750.00 Neighbourhood Services L4821 Grounds Maintenance E A REED & SONS 2187442 01/08/2022 4,000.00 Neighbourhood Services L4952 Grounds Maintenance E A REED & SONS 2187442 01/08/2022 4,000.00 Neighbourhood Services L4973 Repairs, alterations and maintenance E A REED & SONS 2187442 01/08/2022 700.00 Neighbourhood Services L4971 Repairs, alterations and maintenance E A REED & SONS 2187442 01/08/2022 700.00 Neighbourhood Services L4971 Repairs, alterations and maintenance E A REED & SONS 2187442 01/08/2022 7.50.00 Neighbourhood S	
DWF LAW LIP 2188930 05/08/2022 5,374.00 Law & Governance A1313 Legal Service Provider DX NETWORK SERVICES LIMITED 2187684 02/08/2022 1,750.00 Neighbourhood Services L2300 Communications & Computing E A REED & SONS 2192769 26/08/2022 1,750.00 Neighbourhood Services L4821 Grounds Maintenance E A REED & SONS 2189288 09/08/2022 760.00 Neighbourhood Services L4952 Grounds Maintenance E A REED & SONS 2187442 01/08/2022 4,000.00 Neighbourhood Services L4973 Repairs, alterations and maintenance E A REED & SONS 2187442 01/08/2022 700.00 Neighbourhood Services L4971 Repairs, alterations and maintenance E A REED & SONS 2187442 01/08/2022 700.00 Neighbourhood Services L4971 Repairs, alterations and maintenance E A REED & SONS 2187442 01/08/2022 1,250.00 Neighbourhood Services L4971 Repairs, alterations and maintenance E A REED & SONS 218742 01/08/2022 1,250.00	
DX NETWORK SERVICES LIMITED 2187684 02/08/2022 22.47 Neighbourhood Services L2300 Communications & Computing	
E A REED & SONS 2192769 26/08/2022 1,750.00 Neighbourhood Services L4821 Grounds Maintenance E A REED & SONS 2189298 09/08/2022 760.00 Neighbourhood Services L4952 Grounds Maintenance E A REED & SONS 2187442 01/08/2022 4,000.00 Neighbourhood Services L4973 Repairs, alterations and maintenance E A REED & SONS 2187442 01/08/2022 700.00 Neighbourhood Services L4971 Repairs, alterations and maintenance E A REED & SONS 2187442 01/08/2022 700.00 Neighbourhood Services L4971 Repairs, alterations and maintenance E A REED & SONS 2187442 01/08/2022 1,250.00 Neighbourhood Services V1430 Repairs, alterations and maintenance E A REED & SONS 2189298 09/08/2022 575.00 Neighbourhood Services L4973 Repairs, alterations and maintenance	
E A REED & SONS 2189298 09/08/2022 760.00 Neighbourhood Services L4952 Grounds Maintenance E A REED & SONS 2187442 01/08/2022 4,000.00 Neighbourhood Services L4973 Repairs, alterations and maintenance E A REED & SONS 2187442 01/08/2022 700.00 Neighbourhood Services L4971 Repairs, alterations and maintenance E A REED & SONS 2187442 01/08/2022 700.00 Neighbourhood Services L4971 Repairs, alterations and maintenance E A REED & SONS 2187442 01/08/2022 1,250.00 Neighbourhood Services V1430 Repairs, alterations and maintenance E A REED & SONS 2189298 09/08/2022 575.00 Neighbourhood Services L4973 Repairs, alterations and maintenance	
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E A REED & SONS 2187442 01/08/2022 700.00 Neighbourhood Services L4971 Repairs, alterations and maintenance E A REED & SONS 2187442 01/08/2022 1,250.00 Neighbourhood Services V1430 Repairs, alterations and maintenance E A REED & SONS 2189298 09/08/2022 575.00 Neighbourhood Services L4973 Repairs, alterations and maintenance	
E A REED & SONS 2187442 01/08/2022 1,250.00 Neighbourhood Services V1430 Repairs, alterations and maintenance E A REED & SONS 2189298 09/08/2022 575.00 Neighbourhood Services L4973 Repairs, alterations and maintenance	
E A REED & SONS 2189298 09/08/2022 575.00 Neighbourhood Services L4973 Repairs, alterations and maintenance	
EAGLE CONTAINERS LIMITED 2193087 30/08/2022 240.00 Regeneration & Place - Asset Management C0324 Contractors - Main	
EAGLE CONTAINERS LIMITED 2193087 30/08/2022 60.00 Regeneration & Place - Asset Management C0324 Contractors - Main	
EAGLE CONTAINERS LIMITED 2193087 30/08/2022 90.00 Regeneration & Place - Asset Management C0324 Contractors - Main	
EARTH MOVES COOPERATIVE LIMITED 2187443 01/08/2022 1,650.00 Children, Families & Education E6150 Hired or Contracted services	
EASI-WAY MOBILITY CENTRE 2188931 05/08/2022 169.01 Resources F6060 Benefits	
ECLIPSE ACCESS SOLUTIONS LTD 2188932 05/08/2022 3,955.00 Regeneration & Place - Housing C4115 Expenditure on Capital Grants	
ECLIPSE ACCESS SOLUTIONS LTD 2191458 19/08/2022 7,329.00 Regeneration & Place - Housing C4115 Expenditure on Capital Grants	
ECLIPSE ACCESS SOLUTIONS LTD 2191458 19/08/2022 4,968.00 Regeneration & Place - Housing C4115 Expenditure on Capital Grants	
ECLIPSE ACCESS SOLUTIONS LTD 26/08/2022 3,578.00 Regeneration & Place - Housing C4115 Expenditure on Capital Grants	
ECO HOMES WIRRAL LIMITED 2190134 16/08/2022 239.05 Children, Families & Education E9965 Grants & Subscriptions	
EDF ENERGY 1 LIMITED 2189952 15/08/2022 2,378.49 Children & Young People C1669 Miscellaneous	
EDF ENERGY 1 LIMITED 2189952 15/08/2022 1,368.56 Children, Families & Education E6763 Energy Costs	
EDF ENERGY 1 LIMITED 2189952 15/08/2022 410.95 Children, Families & Education E1410 Energy Costs	
EDF ENERGY 1 LIMITED 2189952 15/08/2022 -345.72 Children, Families & Education E9160 Energy Costs	
EDF ENERGY 1 LIMITED 2189952 15/08/2022 -298.53 Children, Families & Education E9160 Energy Costs	
EDF ENERGY 1 LIMITED 2189952 15/08/2022 -316.28 Children, Families & Education E9160 Energy Costs	
EDF ENERGY 1 LIMITED 2189952 15/08/2022 -428.72 Children, Families & Education E9160 Energy Costs	
EDF ENERGY 1 LIMITED 2189952 15/08/2022 -406.73 Children, Families & Education E9160 Energy Costs	
EDF ENERGY 1 LIMITED 2189952 15/08/2022 -393.80 Children, Families & Education E9160 Energy Costs	
EDF ENERGY 1 LIMITED 2189952 15/08/2022 249.97 Children, Families & Education E9160 Energy Costs	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Children, Families & Education	E9160	Energy Costs	III ecoverable VAI
EDF ENERGY 1 LIMITED	2189952	15/08/2022	230.35	Children, Families & Education Children, Families & Education	E9160	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Children, Families & Education Children, Families & Education	E9160		
EDF ENERGY 1 LIMITED	2189952	15/08/2022	295.55	Children, Families & Education Children, Families & Education	E9160	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	285.10			Energy Costs	
				Children, Families & Education	E9160	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	1,013.99	Children, Families & Education	E9160	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	1,247.62	Children, Families & Education	E1420	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	509.43	Children, Families & Education	E7493	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Children, Families & Education	E1440	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Corporate	S5420	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	L4950	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	19,832.51	Neighbourhood Services	L4950	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	269.41	Neighbourhood Services	L4971	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	17,515.10	Neighbourhood Services	L3240	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	226.72	Neighbourhood Services	L2220	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	240.69	Neighbourhood Services	L4820	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	245.10	Neighbourhood Services	L4820	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	L4820	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	L4971	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	L4971	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	L4973	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	981.43	Neighbourhood Services	L4973	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	L3320	Energy Costs	
EDF ENERGY 1 LIMITED	2189952			Neighbourhood Services	L2030		
		15/08/2022				Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	5,805.69	Neighbourhood Services	D3532	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	L4971	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	L4820	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	V2230	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	86.52	Neighbourhood Services	L4820	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	1,053.28	Neighbourhood Services	L2020	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	38.06	Neighbourhood Services	L4973	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	147.21	Neighbourhood Services	L4971	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	22.49	Neighbourhood Services	L4974	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	53.90	Neighbourhood Services	L4973	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	83.12	Neighbourhood Services	L2130	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	65.50	Neighbourhood Services	L4950	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	91.84	Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	13,210.92	Neighbourhood Services	L3190	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	L4975	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	199.03	Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	L4930 L4972		
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	L4972 L4971	Energy Costs	
						Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	L5410	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	D3541	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	D3518	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	D3507	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	L4973	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	55.07	Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	61.76	Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	79.48	Neighbourhood Services	L4971	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	99.72	Neighbourhood Services	L4973	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	L4971	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	35.80	Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	355.03	Neighbourhood Services	D3501	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	L2200	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	109.31	Neighbourhood Services Neighbourhood Services	L4973	Energy Costs	
EDF ENERGY 1 LIMITED	2189952				L4973 L4972		
	2189952	15/08/2022		Neighbourhood Services	E9890	Energy Costs	
EDF ENERGY 1 LIMITED	15193325	15/08/2022	625.78	Neighbourhood Services	LE9890	Energy Costs	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	L4950	Energy Costs	III ecoverable VAI
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	L2470	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	L4972	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	L2140	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	L4973	Energy Costs	
EDF ENERGY 1 LIMITED		15/08/2022		-			
EDF ENERGY 1 LIMITED	2189952 2189952	15/08/2022		Neighbourhood Services Neighbourhood Services	L4971 L2050	Energy Costs	
				-		Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	L4973	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	L4971	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Neighbourhood Services	L3250	Energy Costs	
EDF ENERGY 1 LIMITED	2190135	16/08/2022		Neighbourhood Services	V2900	Energy Costs	
EDF ENERGY 1 LIMITED	2190135	16/08/2022		Neighbourhood Services	V1450	Energy Costs	
EDF ENERGY 1 LIMITED	2190135	16/08/2022		Neighbourhood Services	V2500	Energy Costs	
EDF ENERGY 1 LIMITED	2190135	16/08/2022		Neighbourhood Services	V2500	Energy Costs	
EDF ENERGY 1 LIMITED	2190135	16/08/2022		Neighbourhood Services	V2900	Energy Costs	
EDF ENERGY 1 LIMITED	2190135	16/08/2022		Neighbourhood Services	V2900	Energy Costs	
EDF ENERGY 1 LIMITED	2190135	16/08/2022		Neighbourhood Services	V2900	Energy Costs	
EDF ENERGY 1 LIMITED	2190135	16/08/2022		Neighbourhood Services	H3130	Environ Management	
EDF ENERGY 1 LIMITED	2190135	16/08/2022	1,718.98	Neighbourhood Services	H3130	Environ Management	
EDF ENERGY 1 LIMITED	2190135	16/08/2022		Neighbourhood Services	H3130	Environ Management	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	1,589.31	Regeneration & Place	D2700	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	177.37	Regeneration & Place	H2910	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Regeneration & Place	D3310	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Regeneration & Place	H2910	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Regeneration & Place	D3310	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Regeneration & Place	H2910	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Regeneration & Place	D2520	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Regeneration & Place	D2520	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Regeneration & Place	D2520	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Regeneration & Place	D2520	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Regeneration & Place	D2520	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Regeneration & Place	D2540	Energy Costs	
EDF ENERGY 1 LIMITED		15/08/2022		•	D2650		
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Regeneration & Place	D2690	Energy Costs	
	2189952			Regeneration & Place		Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Regeneration & Place	D3150	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Regeneration & Place	H2910	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Regeneration & Place	D5500	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Regeneration & Place	D3544	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Regeneration & Place	H2910	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Regeneration & Place	L3970	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Regeneration & Place	D3150	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Regeneration & Place	D2610	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Regeneration & Place	D2610	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Regeneration & Place	D2610	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	849.70	Regeneration & Place	D2610	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Regeneration & Place	D2610	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	-849.70	Regeneration & Place	D2610	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	-1,010.84	Regeneration & Place	D2610	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	-1,166.11	Regeneration & Place	D2610	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	864.29	Regeneration & Place	D2610	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	1,038.47	Regeneration & Place	D2610	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022	1,147.75	Regeneration & Place	D2610	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Regeneration & Place	D4040	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Regeneration & Place	D3544	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Regeneration & Place	H2910	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Regeneration & Place	D4040	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Regeneration & Place	D3160	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Regeneration & Place	D2020	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Regeneration & Place	D2140	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Regeneration & Place	D2550	Energy Costs	
EDF ENERGY 1 LIMITED	2189952	15/08/2022		Regeneration & Place	D2680	Energy Costs Energy Costs	
EDGE HILL UNIVERSITY	2190316	17/08/2022		Children, Families & Education	P1047	Payments to Other Local Authorities	
EDGE HILL UNIVERSITY EDGE TRAINING AND CONCULTANCY LIMITED	2190316	17/08/2022		Children, Families & Education	P1047	Payments to Other Local Authorities	
EDGE TRAINING AND CONSULTANCY LIMITED	2193089	30/08/2022		Adults Care and Health and Strategic Commissioning	S2280	Hired or Contracted services	
EGERTON HOUSE CIC WIRRAL LIMITED	2189955	15/08/2022	956.20	Children, Families & Education	E9965	Grants & Subscriptions	1

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
EGERTON HOUSE CIC WIRRAL LIMITED	2190138	16/08/2022		Children, Families & Education	E9965	Grants & Subscriptions	III CCOVCIUDIC VIII
ELAINE KEANE - CHILDMINDER	2192772	26/08/2022		Children, Families & Education	E1170	Services	
ELEMENTARY TECHNOLOGY LLIMITED	2191815	23/08/2022		Resources	F4308	Equipment, Furniture & Materials	
ELIOR UK PLC	2187444	01/08/2022	,	Adults Care and Health and Strategic Commissioning	P4201	Expenses	
ELIS UK LIMITED	2191991	24/08/2022		Neighbourhood Services	L4975	Direct Transport Costs	
ELIS UK LIMITED	2191991	24/08/2022		Neighbourhood Services	L4975	Direct Transport Costs	
ELIS UK LIMITED	2193337	31/08/2022		Neighbourhood Services	T4020	Equipment, Furniture & Materials	
ELIS UK LIMITED	2193337	31/08/2022		Neighbourhood Services	T4020	Equipment, Furniture & Materials	
ELIZABETH FITZROY SUPPORT	2187688	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
ELIZABETH FITZROY SUPPORT	2193090	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
ELIZABETH FITZROY SUPPORT	2187688	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
ELIZABETH FITZROY SUPPORT	2187688	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
ELIZABETH FITZROY SUPPORT	2193090	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
ELIZABETH FITZROY SUPPORT	2193090	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
ELLENBOROUGH CARE LIMITED	2187689	02/08/2022	,	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ELLENBOROUGH CARE LIMITED	2193091	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ELLIS WILLIAMS ARCHITECTS LIMITED	2193093	30/08/2022	5,400.00	Children & Young People	C2693	Architects Charges	
ELLIS WILLIAMS ARCHITECTS LIMITED	2193093	30/08/2022	5,400.00	Children & Young People	C2693	Architects Charges	
ELLIS WILLIAMS ARCHITECTS LIMITED	2191464	19/08/2022		Children & Young People	C2693	Architects Charges	
ELLIS WILLIAMS ARCHITECTS LIMITED	2191464	19/08/2022	4,800.00	Children & Young People	C2693	Architects Charges Architects Charges	
ENERGY PROJECTS PLUS LIMITED	2190735	18/08/2022		Regeneration & Place	H7850	Hired or Contracted services	
ENGLISH CHURCHES HOUSING GROUP (PART OF RIVERSIDE GROUP)	2191817	23/08/2022		Regeneration & Place	H7180	Grants Paid	
ENGLISH CHURCHES HOUSING GROUP (PART OF RIVERSIDE GROUP)	2191817	23/08/2022		Regeneration & Place	H7180	Grants Paid	
E-ON NEXT ENERGY LIMITED	2187685	02/08/2022		Regeneration & Place	D4040	Energy Costs	
E-ON NEXT ENERGY LIMITED	2192770	26/08/2022		Regeneration & Place	D4040	Energy Costs Energy Costs	
E-ON NEXT ENERGY LIMITED	2192770	26/08/2022		Regeneration & Place	D4040		
E-ON NEXT ENERGY LIMITED	2187685	02/08/2022		Regeneration & Place	D4040	Energy Costs	
E-ON NEXT ENERGY LIMITED	2187685	02/08/2022		Regeneration & Place	D4040	Energy Costs	
E-ON NEXT ENERGY LIMITED	2187938	03/08/2022		Resources	F6060	Energy Costs	
E-ON NEXT ENERGY LIMITED	2187938	03/08/2022			F6060	Benefits	
				Resources		Benefits	
E-ON NEXT ENERGY LIMITED E-ON NEXT ENERGY LIMITED	2189775 2193086	12/08/2022		Resources	F6060 F6060	Benefits Benefits	
		30/08/2022		Resources			
E-ON NEXT ENERGY LIMITED	2193086	30/08/2022		Resources	F6060	Benefits Control of Section 1	
ESLAND GROUP	2189115	08/08/2022	· ·	Children, Families & Education	E5870	Specialist Contracts & Fees	
ESSENTIAL EARLY YEARS LIMITED	2192774	26/08/2022		Children, Families & Education	E1170	Services	
ESSENTIAL EARLY YEARS LIMITED	2192774	26/08/2022		Children, Families & Education	E1170	Services	
ESSENTIAL EARLY YEARS LIMITED	2192774	26/08/2022		Children, Families & Education	E1170	Services	
ESTAR TRUCK AND VAN LIMITED	2187447	01/08/2022		Neighbourhood Services	T4020	Equipment, Furniture & Materials	
ESTAR TRUCK AND VAN LIMITED	2187947	03/08/2022		Neighbourhood Services	T4020	Equipment, Furniture & Materials	
ESTAR TRUCK AND VAN LIMITED	2188323	04/08/2022		Neighbourhood Services	T4020	Equipment, Furniture & Materials	
ESTAR TRUCK AND VAN LIMITED	2187691	02/08/2022		Neighbourhood Services	V1920	Equipment, Furniture & Materials	
ESTAR TRUCK AND VAN LIMITED	2188323	04/08/2022		Neighbourhood Services	T4020	Equipment, Furniture & Materials	
ESTAR TRUCK AND VAN LIMITED	2188323	04/08/2022		Neighbourhood Services	T4020	Equipment, Furniture & Materials	
EVENTUS ACHIEVES LIMITED	2189116	08/08/2022		Children, Families & Education	E7080	Care Provision	
EVENTUS ACHIEVES LIMITED	2189116	08/08/2022		Children, Families & Education	E7080	Care Provision	
EVENTUS ACHIEVES LIMITED	2189116	08/08/2022		Children, Families & Education	E7080	Care Provision	
EVENTUS ACHIEVES LIMITED	2191657	22/08/2022		Children, Families & Education	E7080	Care Provision	
EVENTUS ACHIEVES LIMITED	2191657	22/08/2022		Children, Families & Education	E7080	Care Provision	
EVERSLEY NURSERY SCHOOL	2192775	26/08/2022		Children, Families & Education	E1170	Services	
EVERSLEY NURSERY SCHOOL	2192775	26/08/2022		Children, Families & Education	E1170	Services	
EXCEL HOUSING SOLUTIONS	2191818	23/08/2022		Regeneration & Place	H7180	Grants Paid	
EXPECT LIMITED	2192776	26/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
EXPRESS TRAVEL (HOLDINGS) LIMITED (SLC)	2191819	23/08/2022		Neighbourhood Services	T4020	Direct Transport Costs	
FABBY WOTSIT ABBY O'HALLORAN	2192777	26/08/2022		Children, Families & Education	E1170	Services	
FAIRFIELD HEALTHCARE LTD	2187693	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
FAIRFIELD HEALTHCARE LTD	2187693	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
FAIRFIELD HEALTHCARE LTD	2187693	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
FAIRFIELD HEALTHCARE LTD	2187693	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
FAIRFIELD HEALTHCARE LTD	2193094	30/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
FAIRFIELD HEALTHCARE LTD	2193094	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
FAIRFIELD HEALTHCARE LTD	2193094	30/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
FAIRFIELD HEALTHCARE LTD	2193094	30/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
FAIRFIELD HEALTHCARE LTD	2187693	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
FAIRFIELD HEALTHCARE LTD	2187693	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
FAIRFIELD HEALTHCARE LTD	2187693	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
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Part	Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
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FIELDWAY SUPPLIES LTD 2190322 17/08/2022 53.10 Children, Families & Education E2520 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 44.10 Children, Families & Education E2520 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 79.20 Children, Families & Education E2120 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 13.50 Children, Families & Education E2120 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 19.80 Children, Families & Education E2120 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 27.00 Children, Families & Education E2120 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 27.00 Children, Families & Education E2420 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 54.00 Children, Families & Education E2420 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022	FIELDWAY SUPPLIES LTD	2190322	17/08/2022	150.30 Children, Families & Education	E2520	Fixtures & Fittings	
FIELDWAY SUPPLIES LTD 2190322 17/08/2022 44.10 Children, Families & Education E2520 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 79.20 Children, Families & Education E2120 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 13.50 Children, Families & Education E2120 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 19.80 Children, Families & Education E2120 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 27.00 Children, Families & Education E2420 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 84.60 Children, Families & Education E2420 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 54.00 Children, Families & Education E2420 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 54.00 Children, Families & Education E2420 Fixtures & Fittings	FIELDWAY SUPPLIES LTD	2190322	17/08/2022	113.40 Children, Families & Education	E2380	Fixtures & Fittings	
FIELDWAY SUPPLIES LTD 2190322 17/08/2022 79.20 Children, Families & Education E2120 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 13.50 Children, Families & Education E2120 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 19.80 Children, Families & Education E2120 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 27.00 Children, Families & Education E2420 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 84.60 Children, Families & Education E2420 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 54.00 Children, Families & Education E2420 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 54.00 Children, Families & Education E2420 Fixtures & Fittings	FIELDWAY SUPPLIES LTD	2190322	17/08/2022	53.10 Children, Families & Education	E2520	Fixtures & Fittings	
FIELDWAY SUPPLIES LTD 2190322 17/08/2022 79.20 Children, Families & Education E2120 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 13.50 Children, Families & Education E2120 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 19.80 Children, Families & Education E2120 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 27.00 Children, Families & Education E2420 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 84.60 Children, Families & Education E2420 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 54.00 Children, Families & Education E2420 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 54.00 Children, Families & Education E2420 Fixtures & Fittings	FIELDWAY SUPPLIES LTD	2190322	17/08/2022	44.10 Children, Families & Education	E2520	Fixtures & Fittings	
FIELDWAY SUPPLIES LTD 2190322 17/08/2022 13.50 Children, Families & Education E2120 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 19.80 Children, Families & Education E2120 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 27.00 Children, Families & Education E2420 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 84.60 Children, Families & Education E2420 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 54.00 Children, Families & Education E2420 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 54.00 Children, Families & Education E2420 Fixtures & Fittings							
FIELDWAY SUPPLIES LTD 2190322 17/08/2022 19.80 Children, Families & Education E2120 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 27.00 Children, Families & Education E2420 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 84.60 Children, Families & Education E2420 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 54.00 Children, Families & Education E2420 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 54.00 Children, Families & Education E2380 Fixtures & Fittings							
FIELDWAY SUPPLIES LTD 2190322 17/08/2022 27.00 Children, Families & Education E2420 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 84.60 Children, Families & Education E2420 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 54.00 Children, Families & Education E2380 Fixtures & Fittings							
FIELDWAY SUPPLIES LTD 2190322 17/08/2022 84.60 Children, Families & Education E2420 Fixtures & Fittings FIELDWAY SUPPLIES LTD 2190322 17/08/2022 54.00 Children, Families & Education E2380 Fixtures & Fittings							
FIELDWAY SUPPLIES LTD 2190322 17/08/2022 54.00 Children, Families & Education E2380 Fixtures & Fittings						-	1
	FIELDWAY SUPPLIES LTD	2190322	17/08/2022		E1810	Fixtures & Fittings	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
Supplier Name FIELDWAY SUPPLIES LTD	2190322	17/08/2022		Children, Families & Education	E1810	Fixtures & Fittings	ITTECOVERABLE VAT
FIELDWAY SUPPLIES LTD	2189118	08/08/2022		Children, Families & Education Children, Families & Education	E9600	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2189118	08/08/2022	55.23	Children, Families & Education Children, Families & Education	E2120	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2189118	08/08/2022		Children, Families & Education Children, Families & Education	E1410	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2189118	08/08/2022		Children, Families & Education	E1410	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2189118	08/08/2022		Children, Families & Education Children, Families & Education	E1410	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022		Children, Families & Education Children, Families & Education	E1410	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022		Children, Families & Education Children, Families & Education	E1810	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022		Children, Families & Education Children, Families & Education	E1440	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022		Children, Families & Education Children, Families & Education	E1440	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022		Children, Families & Education Children, Families & Education	E1440		
FIELDWAY SUPPLIES LTD	2190522	22/08/2022	400.47	Children, Families & Education Children, Families & Education	E2420	Repairs, alterations and maintenance Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2191661	22/08/2022		Children, Families & Education Children, Families & Education	E3620		
						Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2189118	08/08/2022		Neighbourhood Services	T4020	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2189118	08/08/2022		Neighbourhood Services	T4020	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2189118	08/08/2022		Neighbourhood Services	T4020	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2189118	08/08/2022		Neighbourhood Services	L5360	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2189118	08/08/2022		Neighbourhood Services	L4821	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2189118	08/08/2022		Neighbourhood Services	L5220	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2189118	08/08/2022		Neighbourhood Services	D3513	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2189118	08/08/2022	1,270.29	Neighbourhood Services	L3180	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2189118	08/08/2022		Neighbourhood Services	D3543	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022		Neighbourhood Services	L3190	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022		Neighbourhood Services	L5330	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022		Neighbourhood Services	L3240	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022		Neighbourhood Services	L3320	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022		Neighbourhood Services	L4820	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022	36.00	Neighbourhood Services	L3180	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022		Neighbourhood Services	L4971	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022		Neighbourhood Services	L4971	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022		Neighbourhood Services	L4971	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022		Neighbourhood Services	D3543	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022		Neighbourhood Services	L4821	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022	1,560.00	Neighbourhood Services	L2430	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022	55.23	Neighbourhood Services	L4972	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022	37.80	Neighbourhood Services	D3520	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022	68.40	Neighbourhood Services	D3520	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022	25.20	Neighbourhood Services	D3520	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022	3.60	Neighbourhood Services	D3543	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022	14.40	Neighbourhood Services	D3543	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022	9.90	Neighbourhood Services	D3543	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2191661	22/08/2022	36.00	Neighbourhood Services	L2430	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2189118	08/08/2022	15.30	Regeneration & Place	D2610	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2189118	08/08/2022	18.90	Regeneration & Place	D2640	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2189118	08/08/2022	259.20	Regeneration & Place	D2640	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2189118	08/08/2022	38.70	Regeneration & Place	D2640	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2189118	08/08/2022		Regeneration & Place	L3970	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2189118	08/08/2022	132.88	Regeneration & Place	D2720	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2189118	08/08/2022	55.23	Regeneration & Place	D5500	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2189118	08/08/2022	36.00	Regeneration & Place	D2700	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2189961	15/08/2022	48.62	Regeneration & Place	D2550	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2189961	15/08/2022	48.62	Regeneration & Place	D2550	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2189961	15/08/2022	18.00	Regeneration & Place	D2720	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022		Regeneration & Place	L3910	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022			D2510	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022			D2550	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022		Regeneration & Place	D2550	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022			D2610	Repairs, alterations and maintenance	1
FIELDWAY SUPPLIES LTD	2190322	17/08/2022		Regeneration & Place	D2730	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022		Regeneration & Place	L3910	Repairs, alterations and maintenance	1
FIELDWAY SUPPLIES LTD	2190322	17/08/2022		Regeneration & Place	L3910	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022		Regeneration & Place	D2610	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022	53.10	Regeneration & Place	D2550	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022			D2550 D2550	Repairs, alterations and maintenance Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022			D2550	Repairs, alterations and maintenance	
LIELDWAL SOFFEED LID	12130322	11/06/2022	25.20	negeneration & ridee	DZ33U	nepairs, diterations and maintenance	

Cumiliar Nama	Transaction Number	Paid Date	Paid Amount	Donartment	Cost Contro	Description	Irrecoverable VAT
Supplier Name FIELDWAY SUPPLIES LTD	Transaction Number 2190322	17/08/2022		Department Regeneration & Place	Cost Centre D2720	Description Repairs, alterations and maintenance	III ecoverable VAT
FIELDWAY SUPPLIES LTD	2190322	17/08/2022		Regeneration & Place	D2720	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022		Regeneration & Place	L3910	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022		Regeneration & Place	D2640	Repairs, alterations and maintenance	
FIELDWAY SUPPLIES LTD	2190322	17/08/2022		Regeneration & Place	D2640	Repairs, alterations and maintenance	
FIRST CALL COMMUNITY SYSTEMS LIMITED T/A SURECARE CHESTER	2188943	05/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
FIRST CALL COMMUNITY SYSTEMS LIMITED T/A SURECARE CHESTER	2191821	23/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
FIRST CLASS NURSERY SCHOOL (WIRRAL) LIMITED	2192779	26/08/2022		Children, Families & Education	E1170	Services	
FIRST CLASS NURSERY SCHOOL (WIRRAL) LIMITED	2192779	26/08/2022		Children, Families & Education	E1170	Services	
FIRST CLASS NURSERY SCHOOL (WIRRAL) LIMITED	2192779	26/08/2022		Children, Families & Education	E1170	Services	
FLIGHTCARE LIMITED	2187698	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
FLIGHTCARE LIMITED	2187698	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
FLIGHTCARE LIMITED	2187698	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
FLIGHTCARE LIMITED	2193097	30/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
FLIGHTCARE LIMITED	2187698	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2187698	02/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2187698	02/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2187698	02/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2187698	02/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2187698	02/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2187698	02/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2187698	02/08/2022	836.64	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2187698	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2187698	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2187698	02/08/2022	1,192.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2187698	02/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2187698	02/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2187698	02/08/2022	2,213.71	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2187698	02/08/2022	1,532.57	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2187698	02/08/2022	-1,532.57	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2187698	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2187698	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2187698	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2187698	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2187698	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2187698	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2187698	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2187698	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2193097	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2193097	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2193097	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2193097	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2193097	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2193097	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2193097	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED FLIGHTCARE LIMITED	2193097 2193097	30/08/2022 30/08/2022		Adults Care and Health and Strategic Commissioning	S6141 S6141	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED FLIGHTCARE LIMITED	2193097	30/08/2022		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+)	
FLIGHTCARE LIMITED	2193097	30/08/2022		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+)	
FLIGHTCARE LIMITED	2193097	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2193097	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2193097	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2193097	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2193097	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
FLIGHTCARE LIMITED	2193097	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132	Social Care Activities	
FOCUS ON VISION	2193097	30/08/2022	27.05	Resources	F6000	Specialist Contracts & Fees	
FOCUS ON VISION	2189782	12/08/2022		Resources	F6000	Specialist Contracts & Fees Specialist Contracts & Fees	
FOOD SAFETY DIRECT LIMITED	2193344	31/08/2022		Neighbourhood Services	H2260	Equipment, Furniture & Materials	
FORD MOTOR COMPANY T/A PARTS PLUS	2193344	18/08/2022		Neighbourhood Services	T4020	Equipment, Furniture & Materials Equipment, Furniture & Materials	
FORENSIC TESTING SERVICE LIMITED	2187448	01/08/2022	322.80	Law & Governance	A1305	Legal Service Provider	
FORENSIC TESTING SERVICE LIMITED	2192000	24/08/2022	511.55	Law & Governance	A1305	Legal Service Provider	
FORESIGHT CLINICAL SERVICES LIMITED	2189783	12/08/2022	432.00	Law & Governance	A1305	Legal Service Provider	
FORUM HOUSING ASSOCIATION	2189305	09/08/2022	545.40	Children, Families & Education	E7080	Care Provision	
FORUM HOUSING ASSOCIATION	2189305	09/08/2022	1,018.08	Children, Families & Education Children, Families & Education	E7080	Care Provision	
FORUM HOUSING ASSOCIATION	2189305	09/08/2022		Children, Families & Education	E7080	Care Provision	
	1	1 20,00,2022	1,2,2,00		1=:000		1

Control No.	IT.	Inches I		Para di santa		Ineur.	I
Supplier Name	Transaction Number		Paid Amount			Description	Irrecoverable VAT
FORUM HOUSING ASSOCIATION	2189305	09/08/2022	1,832.61	Children, Families & Education Covid	E7080	Care Provision	
FORUM HOUSING ASSOCIATION	2191822	23/08/2022			H4114	Hired or Contracted services	
FORUM HOUSING ASSOCIATION FORUM HOUSING ASSOCIATION	2191823 2191823	23/08/2022	32,572.86	Regeneration & Place	H7180 H7180	Grants Paid Grants Paid	
			· ·	Regeneration & Place			
FORUM HOUSING ASSOCIATION	2191823	23/08/2022		Regeneration & Place	H7180	Grants Paid	
FOSTER CARE ASSOCIATES LIMITED	2189306	09/08/2022		Children, Families & Education	E7080	Care Provision	
FOSTER CARE ASSOCIATES LIMITED	2189306	09/08/2022		Children, Families & Education	E7080	Care Provision	
FOSTER CARE ASSOCIATES LIMITED	2189306	09/08/2022		Children, Families & Education	E7080	Care Provision	
FOSTER CARE ASSOCIATES LIMITED	2189306	09/08/2022		Children, Families & Education	E7080	Care Provision	
FOSTER CARE ASSOCIATES LIMITED	2189306	09/08/2022		Children, Families & Education	E7080	Care Provision	
FOSTER CARE ASSOCIATES LIMITED	2189306	09/08/2022		Children, Families & Education	E7080	Care Provision	
FOSTER CARE ASSOCIATES LIMITED	2189784	12/08/2022	4,380.30	Children, Families & Education	E7080	Care Provision	
FOSTER CARE ASSOCIATES LIMITED	2189784	12/08/2022		Children, Families & Education	E7080	Care Provision	
FOSTER CARE ASSOCIATES LIMITED	2189784	12/08/2022		Children, Families & Education	E7080	Care Provision	
FOSTER CARE ASSOCIATES LIMITED	2189784	12/08/2022		Children, Families & Education	E7080	Care Provision	
FOSTER CARE ASSOCIATES LIMITED	2189784	12/08/2022	4,702.39	Children, Families & Education	E7080	Care Provision	
FOSTER CARE ASSOCIATES LIMITED	2189306	09/08/2022		Children, Families & Education	E7080	Care Provision	
FOSTER CARE ASSOCIATES LIMITED	2189306	09/08/2022		Children, Families & Education	E7080	Care Provision	
FOSTER CARE ASSOCIATES LIMITED	2189306	09/08/2022		Children, Families & Education	E7080	Care Provision	
FOSTER CARE ASSOCIATES LIMITED	2189306	09/08/2022		Children, Families & Education	E7080	Care Provision	
FOSTER CARE ASSOCIATES LIMITED	2189784	12/08/2022	3,640.02	Children, Families & Education	E7080	Care Provision	
FOSTER CARE CO-OPERATIVE LTD	2191663	22/08/2022		Children, Families & Education	E7080	Care Provision	
FOSTER CARE CO-OPERATIVE LTD	2191663	22/08/2022	3,500.83	Children, Families & Education	E7080	Care Provision	
FOSTER TALK LIMITED	2193099	30/08/2022	81.25	Children, Families & Education	E7042	Expenses	
FOSTER TALK LIMITED	2193099	30/08/2022	168.75	Children, Families & Education	E7042	Expenses	
FOSTER TALK LIMITED	2193099	30/08/2022	93.75	Children, Families & Education	E7042	Expenses	
FOSTER TALK LIMITED	2193099	30/08/2022	97.50	Children, Families & Education	E7042	Expenses	
FOSTER TALK LIMITED	2193099	30/08/2022		Children, Families & Education	E7042	Expenses	
FOSTER TALK LIMITED	2193099	30/08/2022	65.00	Children, Families & Education	E7042	Expenses	
FOSTER TALK LIMITED	2193099	30/08/2022	146.25	Children, Families & Education	E7042	Expenses	
FOSTER TALK LIMITED	2193099	30/08/2022	278.00	Children, Families & Education	E7042	Expenses	
FOSTER TALK LIMITED	2193099	30/08/2022	431.15	Children, Families & Education	E7042	Expenses	
FOSTERING CHANGE LIMITED	2190743	18/08/2022	3,114.00	Children, Families & Education	E7042	Training Expenses	
FOSTERING SOLUTIONS LTD	2189119	08/08/2022	3,308.10	Children, Families & Education	E7080	Care Provision	
FOSTERING SOLUTIONS LTD	2189119	08/08/2022	3,208.78	Children, Families & Education	E7080	Care Provision	
FOSTERING SOLUTIONS LTD	2189119	08/08/2022	5,016.81	Children, Families & Education	E7080	Care Provision	
FOSTERING SOLUTIONS LTD	2189119	08/08/2022		Children, Families & Education	E7080	Care Provision	
FOSTERING SOLUTIONS LTD	2189119	08/08/2022	3,690.24	Children, Families & Education	E7080	Care Provision	
FOSTERING SOLUTIONS LTD	2189119	08/08/2022	3,384.27	Children, Families & Education	E7080	Care Provision	
FOSTERING SOLUTIONS LTD	2189119	08/08/2022	6,278.12	Children, Families & Education	E7080	Care Provision	
FOSTERING SOLUTIONS LTD	2191664	22/08/2022	3,201.39	Children, Families & Education	E7080	Care Provision	
FOSTERING SOLUTIONS LTD	2191664	22/08/2022	1,963.04	Children, Families & Education	E7080	Care Provision	
FOSTERING SOLUTIONS LTD	2191664	22/08/2022	1,899.72	Children, Families & Education	E7080	Care Provision	
FOSTERING SOLUTIONS LTD	2191664	22/08/2022	1,963.04	Children, Families & Education	E7080	Care Provision	
FPH LAW	2193100	30/08/2022	208.34	Law & Governance	A1305	Hired or Contracted services	
FRAUD ADVISORY SERVICES LIMITED	2191825	23/08/2022	89.00	Law & Governance	A1305	General Supplies and Services	
FRAUD ADVISORY SERVICES LIMITED	2191825	23/08/2022	178.00	Law & Governance	A1305	General Supplies and Services	
FRAUD ADVISORY SERVICES LIMITED	2191825	23/08/2022	178.00	Law & Governance	A1305	General Supplies and Services	
FRAUD ADVISORY SERVICES LIMITED	2192002	24/08/2022	303.00	Law & Governance	A1305	General Supplies and Services	
FRESH PASTURES LIMITED	2188332	04/08/2022	58.08	Children, Families & Education	E6763	Catering	
FRESH PASTURES LIMITED	2188332	04/08/2022	58.08	Children, Families & Education	E6763	Catering	
FRESH PASTURES LIMITED	2188332	04/08/2022	58.08	Children, Families & Education	E6763	Catering	
FRESH PASTURES LIMITED	2188332	04/08/2022	58.08	Children, Families & Education	E6763	Catering	
FRESH PASTURES LIMITED	2189786	12/08/2022	56.94	Children, Families & Education	E6763	Catering	
FRESH PASTURES LIMITED	2190323	17/08/2022	58.08	Children, Families & Education	E6763	Catering	
FRESH PASTURES LIMITED	2192780	26/08/2022	58.08	Children, Families & Education	E6763	Catering	
FRIENDS OF BIRKENHEAD KENNELS	2191665	22/08/2022		Neighbourhood Services	H2220	Grants & Subscriptions	
FRIENDS OF HILL HOUSE PARK AND GARDEN	2189453	10/08/2022		Law & Governance	B7609	Grants to Voluntary Organisations	
FRIENDS OF HOYLAKE AND MEOLS IN BLOOM	2191826	23/08/2022		Law & Governance	B7614	Grants to Voluntary Organisations	
FTW TRAINING WORKBASED ACADEMY	2192003	24/08/2022	2,500.00	Children, Families & Education	E6150	Hired or Contracted services	1
FUN TRAIN DAY NURSERY LTD	2192781	26/08/2022	1,441.13	Children, Families & Education	E1170	Services	
FUN TRAIN DAY NORSERY LTD	2192781	26/08/2022	4,563.30	Children, Families & Education	E1170	Services	1
FUN TRAIN DAY NURSERY LTD	2192781	26/08/2022	266.70	Children, Families & Education	E1170	Services	
FURNITURE @ WORK LIMITED	2189787	12/08/2022		Children, Families & Education	E6120	Equipment, Furniture & Materials	
FURNITURE RESOURCE CENTRE LIMITED	2193101	30/08/2022		Children, Families & Education Children, Families & Education	E6763	Equipment, Furniture & Materials	
TOWALLOWE VEROUNCE CENTRE LIMITED	12122101	30/00/2022	100.30	Ciniuren, rannies & Education	LU/03	Lequipment, i difficule & iviateriais	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
FURNITURE RESOURCE CENTRE LIMITED	2193101	30/08/2022		Children, Families & Education	E6763	Equipment, Furniture & Materials	III ecoverable VAT
FURNITURE RESOURCE CENTRE LIMITED	2189963	15/08/2022		Children, Families & Education Children, Families & Education	E6763	Equipment, Furniture & Materials	
FURNITURE RESOURCE CENTRE LIMITED				· · · · · · · · · · · · · · · · · · ·			
	2187699	02/08/2022	90.97		H4098	Grants to Voluntary Organisations	
FURNITURE RESOURCE CENTRE LIMITED	2192782	26/08/2022	415.26		H4098	Grants to Voluntary Organisations	-
FURNITURE RESOURCE CENTRE LIMITED	2189788	12/08/2022		Neighbourhood Services	L3320	Equipment, Furniture & Materials	
FURNITURE RESOURCE CENTRE LIMITED	2189120	08/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2189120	08/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2189120	08/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2189120	08/08/2022	707.68	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2189120	08/08/2022	477.32	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2189120	08/08/2022	391.07	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2189963	15/08/2022	470.90	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2189963	15/08/2022	446.52	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2192292	25/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2192292	25/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2193101	30/08/2022	117 22	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2193101	30/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2193101	30/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED FURNITURE RESOURCE CENTRE LIMITED	2193101	30/08/2022		Resources	F6070	Benefits	
	_						+
FURNITURE RESOURCE CENTRE LIMITED	2193101	30/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2193101	30/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2193101	30/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2193345	31/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2193345	31/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2193101	30/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2189307	09/08/2022	556.40	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2189307	09/08/2022	632.13	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2189307	09/08/2022	297.44	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2189307	09/08/2022	136.47	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2190747	18/08/2022	365.61	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2190747	18/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2190747	18/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2190747	18/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2190747	18/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2190747	18/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2190747	18/08/2022	_	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2190747	18/08/2022		Resources	F6070		
FURNITURE RESOURCE CENTRE LIMITED	2190747	18/08/2022		Resources	F6070	Benefits Benefits	
	_						-
FURNITURE RESOURCE CENTRE LIMITED	2190747	18/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2190747	18/08/2022		Resources	F6070	Benefits	-
FURNITURE RESOURCE CENTRE LIMITED	2191666	22/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2191666	22/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2192292	25/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2192292	25/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2191666	22/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2190747	18/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2191666	22/08/2022	365.61	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2191666	22/08/2022	491.21	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2189788	12/08/2022	607.39	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2189788	12/08/2022	391.07	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2189788	12/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2189307	09/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2189120	08/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2189307	09/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2187450	01/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED FURNITURE RESOURCE CENTRE LIMITED	2187450	01/08/2022		Resources	F6050	Benefits	+
FURNITURE RESOURCE CENTRE LIMITED	2187450	01/08/2022		Resources	F6070	Benefits	
							+
FURNITURE RESOURCE CENTRE LIMITED	2189963	15/08/2022		Resources	F6070	Benefits	-
FURNITURE RESOURCE CENTRE LIMITED	2189963	15/08/2022		Resources	F6070	Benefits	1
FURNITURE RESOURCE CENTRE LIMITED	2189963	15/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2193345	31/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2193345	31/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2193345	31/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2189307	09/08/2022	351.44	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2189307	09/08/2022	491.21	Resources	F6070	Benefits	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
FURNITURE RESOURCE CENTRE LIMITED	2189307	09/08/2022		Resources	F6070	Benefits	inecoverable van
FURNITURE RESOURCE CENTRE LIMITED	2189307	09/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2189307	09/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2187450	01/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2191469	19/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2191827	23/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED FURNITURE RESOURCE CENTRE LIMITED	2191469	19/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2191469	19/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2191469	19/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED FURNITURE RESOURCE CENTRE LIMITED	2191469	19/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED FURNITURE RESOURCE CENTRE LIMITED	2191469	12/08/2022			F6070		
				Resources		Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2189788 2189788	12/08/2022		Resources	F6070	Benefits Benefits	
FURNITURE RESOURCE CENTRE LIMITED		12/08/2022		Resources			
FURNITURE RESOURCE CENTRE LIMITED	2189788	12/08/2022		Resources	F6050	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2189788	12/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2188946	05/08/2022		Resources	F6050	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2189120	08/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2189120	08/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2187450	01/08/2022		Resources	F6050	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2190747	18/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2189788	12/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2189788	12/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2189788	12/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2191666	22/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2191666	22/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2191666	22/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2191666	22/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2191666	22/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2191666	22/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2191666	22/08/2022	103.81	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2191666	22/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2191666	22/08/2022	342.07	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2192292	25/08/2022	342.07	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2192292	25/08/2022	391.07	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2191666	22/08/2022	297.44	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2192292	25/08/2022	399.02	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2192006	24/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2191666	22/08/2022	736.65	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2191666	22/08/2022	307.07	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2191666	22/08/2022	309.95	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2192292	25/08/2022	398.88	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2192292	25/08/2022	382.26	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2192292	25/08/2022	327.97	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2192292	25/08/2022	270.35	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2192292	25/08/2022	354.56	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2189963	15/08/2022	422.91	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2187450	01/08/2022	391.07	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2187450	01/08/2022	309.95	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2187450	01/08/2022	342.07	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2187450	01/08/2022	1,349.49	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2189963	15/08/2022	226.44	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2189963	15/08/2022	231.11	Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2187450	01/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2189963	15/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2189963	15/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2191469	19/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2191469	19/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2191469	19/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2190747	18/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2193101	30/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2193101	30/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2193101	30/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2193101	30/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED	2193101	30/08/2022		Resources	F6070	Benefits	
FURNITURE RESOURCE CENTRE LIMITED FURNITURE RESOURCE CENTRE LIMITED	2193345	31/08/2022		Resources	F6070	Benefits	
TOWNSTONE RESOURCE CENTRE LIMITED	12133343	31/00/2022	410.01	nesources	110070	ренень	

Constitution Name	Transcration Normalism	Daild Data	Daid Assault	Description	C+ C+	Description	lances and blanks
Supplier Name FUSION FOSTERING LIMITED	Transaction Number 2191667	Paid Date 22/08/2022	Paid Amount -6,750.00	Department Children, Families & Education	Cost Centre E7080	Description Care Provision	Irrecoverable VAT
FUSION FOSTERING LIMITED FUSION FOSTERING LIMITED	2191667	22/08/2022	6.975.00	Children, Families & Education Children, Families & Education	E7080	Care Provision	
FUSION FOSTERING LIMITED	2193102	30/08/2022	3,386.26	Children, Families & Education Children, Families & Education	E7080	Care Provision	
FUSION FOSTERING LIMITED	2193102	30/08/2022		Children, Families & Education Children, Families & Education	E7080	Care Provision	
FUTURE CARE SERVICES (UK) LIMITED	2187700	02/08/2022	-,	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
FUTURE CARE SERVICES (UK) LIMITED	2187700	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
FUTURE CARE SERVICES (UK) LIMITED FUTURE CARE SERVICES (UK) LIMITED	2187700	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
FUTURE CARE SERVICES (UK) LIMITED	2187700	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
FUTURE CARE SERVICES (UK) LIMITED	2187700	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
FUTURE CARE SERVICES (UK) LIMITED	2187700	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
FUTURE CARE SERVICES (UK) LIMITED	2187700	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
FUTURE CARE SERVICES (UK) LIMITED	2187700	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
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FUTURE CARE SERVICES (UK) LIMITED	2187700	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
FUTURE CARE SERVICES (UK) LIMITED	2187700	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
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FUTURE CARE SERVICES (UK) LIMITED	2187700	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
FUTURE CARE SERVICES (UK) LIMITED	2187700	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
FUTURE CARE SERVICES (UK) LIMITED FUTURE CARE SERVICES (UK) LIMITED	2187700	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
FUTURE CARE SERVICES (UK) LIMITED FUTURE CARE SERVICES (UK) LIMITED	2187700 2187700	02/08/2022		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+)	<u> </u>
FUTURE CARE SERVICES (UK) LIMITED FUTURE CARE SERVICES (UK) LIMITED	2187700	02/08/2022		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+)	
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FUTURE CARE SERVICES (UK) LIMITED	2187700	02/08/2022		Adults Care and Health and Strategic Commissioning		Physical Support - Older People (65+)	
FUTURE CARE SERVICES (UK) LIMITED	2187700	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
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FUTURE CARE SERVICES (UK) LIMITED	2187700	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
FUTURE CARE SERVICES (UK) LIMITED	2187700	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
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FUTURE CARE SERVICES (UK) LIMITED	2187700	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
FUTURE CARE SERVICES (UK) LIMITED	2187700	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
FUTURE CARE SERVICES (UK) LIMITED	2187700	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
FUTURE CARE SERVICES (UK) LIMITED	2187700	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
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FUTURE CARE SERVICES (UK) LIMITED	2187700	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
FUTURE CARE SERVICES (UK) LIMITED	2187700	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
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FUTURE CARE SERVICES (UK) LIMITED	2187700	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
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FUTURE CARE SERVICES (UK) LIMITED	2187700	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	1
FUTURE CARE SERVICES (UK) LIMITED	2187700	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	+
FUTURE CARE SERVICES (UK) LIMITED	2187700	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
FUTURE FOCUSED LIMITED	2189121	08/08/2022		Children, Families & Education	E7080	Care Provision	-
FUTURE YARD CIC	2189308	09/08/2022	200.00		H4114	Hired or Contracted services	
FUTURE YARD CIC	2191668	22/08/2022		Neighbourhood Services	H2940	Advertising, Publicity & Marketing	
G2V RECRUITMENT GROUP LIMITED T/A VIVID RESOURCING	2193346	31/08/2022		Regeneration & Place	H8050	APT&C	
G4S CASH SOLUTIONS (UK) LIMITED	2187949	03/08/2022		Resources	F5113	Services	
G4S CASH SOLUTIONS (UK) LIMITED	2187949	03/08/2022		Resources	F5113	Services	
GAFFEY TECHNICAL SERVICES LIMITED	2192783	26/08/2022		Neighbourhood Services	L3030	Equipment, Furniture & Materials	-
GALLTFAENAN HALL LIMITED	2187701	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
GALLTFAENAN HALL LIMITED	2193103	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	1
GAP GROUP LIMITED	2191669	22/08/2022		Neighbourhood Services	V1920	Equipment, Furniture & Materials	4
GAPPS DAY SERVICE LIMITED	2189122	08/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	1
GARY MURPHY	2192007	24/08/2022		Neighbourhood Services	L3950	Customer and Client Receipts - Non Vatable	1
GAUTBY ROAD JOINT MANAGEMENT COMMITTEE	2189964	15/08/2022	956.20	Children, Families & Education	E9965	Grants & Subscriptions	
GAUTBY ROAD JOINT MANAGEMENT COMMITTEE	2191828	23/08/2022	956.20	Children, Families & Education	E9965	Grants & Subscriptions	1
GAVIN BUILDING SERVICES INC LIMITED	2191829	23/08/2022	60,717.06	Neighbourhood Services	V1920	Hired or Contracted services	
GAYNOR HUGGINS	2193347	31/08/2022	4,350.00	Regeneration & Place	H6080	Expenses	
GAYTON PRE-SCHOOL UNIT	2192785	26/08/2022		Children, Families & Education	E1170	Services	
GAYTON PRE-SCHOOL UNIT	2192785	26/08/2022	3,278.10	Children, Families & Education	E1170	Services	

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	2191830	23/08/2022	·	C2162	Contractors - Main	mrecoverable v/ti
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	2193348	31/08/2022		E1910	Repairs, alterations and maintenance	
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	2189455	10/08/2022	485.00 Law & Governance	A6000	General Supplies and Services	
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	2191830	23/08/2022	250.00 Law & Governance	A6000	General Supplies and Services	
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	2192786	26/08/2022	679.75 Neighbourhood Services	V1920	Cleaning & Domestic Supplies	
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	2189789	12/08/2022	688.92 Neighbourhood Services	V1920	Cleaning & Domestic Supplies	
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	2189640	11/08/2022	1,158.40 Neighbourhood Services	L4820	Cleaning & Domestic Supplies	
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	2191830	23/08/2022	1,271.68 Neighbourhood Services	L4821	Cleaning & Domestic Supplies	
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	2193348	31/08/2022	361.40 Neighbourhood Services	L4978	Cleaning & Domestic Supplies	
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	2192009	24/08/2022	430.00 Neighbourhood Services	L4973	Cleaning & Domestic Supplies	
GEMCLIFF LTD T/A WEST CHESHIRE CLEANING SERVICES	2188947	05/08/2022	293.40 Neighbourhood Services	L4976	Repairs, alterations and maintenance	
GEMCO SERVICE LIMITED	2192010	24/08/2022	300.00 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
GENTWORKS LIMITED	2187950	03/08/2022		L3910	Repairs, alterations and maintenance	
GEORGE EVANS	2187702	02/08/2022		L2430	Equipment, Furniture & Materials	
GERALD HOUSE RESIDENTIAL CARE HOME	2187703	02/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
GERALD HOUSE RESIDENTIAL CARE HOME	2193104	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
GERALD HOUSE RESIDENTIAL CARE HOME	2187703	02/08/2022	2,308.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
GERALD HOUSE RESIDENTIAL CARE HOME	2193104	30/08/2022	2,308.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
GERALD HOUSE RESIDENTIAL CARE HOME	2187703	02/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older People (65+)	
GERALD HOUSE RESIDENTIAL CARE HOME	2193104	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older People (65+)	1
GERALD HOUSE RESIDENTIAL CARE HOME	2187703	02/08/2022	200.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	1
GERALD HOUSE RESIDENTIAL CARE HOME	2187703	02/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	1
GERALD HOUSE RESIDENTIAL CARE HOME	2187703	02/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)	
GERALD HOUSE RESIDENTIAL CARE HOME	2193104	30/08/2022		S6132	Physical Support - Adults (18-64)	
GERALD HOUSE RESIDENTIAL CARE HOME	2193104	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	56132	Physical Support - Adults (18-64)	
GERALD HOUSE RESIDENTIAL CARE HOME	2193104	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)	
GERALD HOUSE RESIDENTIAL CARE HOME	2187703	02/08/2022	160.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
GERALD HOUSE RESIDENTIAL CARE HOME	2187703	02/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
GERALD HOUSE RESIDENTIAL CARE HOME	2187703	02/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
GERALD HOUSE RESIDENTIAL CARE HOME	2187703	02/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
GERALD HOUSE RESIDENTIAL CARE HOME	2187703	02/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
GERALD HOUSE RESIDENTIAL CARE HOME	2187703	02/08/2022		S6132	Physical Support - Older People (65+)	+
GERALD HOUSE RESIDENTIAL CARE HOME	2187703	02/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
GERALD HOUSE RESIDENTIAL CARE HOME	2187703	02/08/2022	1,100.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	+
GERALD HOUSE RESIDENTIAL CARE HOME	2193104	30/08/2022	160.00 Adults Care and Health and Strategic Commissioning	56132	Physical Support - Older People (65+)	
GERALD HOUSE RESIDENTIAL CARE HOME	2193104	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	+
GERALD HOUSE RESIDENTIAL CARE HOME	2193104	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
GERALD HOUSE RESIDENTIAL CARE HOME	2193104	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	+
GERALD HOUSE RESIDENTIAL CARE HOME	2193104	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
GERALD HOUSE RESIDENTIAL CARE HOME	2193104	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
GERALD HOUSE RESIDENTIAL CARE HOME	2193104	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
GERALD HOUSE RESIDENTIAL CARE HOME	2187703	02/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6132	Social Care Activities	+
GERALD HOUSE RESIDENTIAL CARE HOME	2193104	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6132	Social Care Activities Social Care Activities	
GERALD HOUSE RESIDENTIAL CARE HOME	2187703	02/08/2022		S6132		
GERALD HOUSE RESIDENTIAL CARE HOME	2187703	02/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning 2,464.00 Adults Care and Health and Strategic Commissioning	S6132	Social Support - Substance Misuse Social Support - Substance Misuse	
GERALD HOUSE RESIDENTIAL CARE HOME GERALD HOUSE RESIDENTIAL CARE HOME	2193104	30/08/2022		S6132 S6132		+
GERALD HOUSE RESIDENTIAL CARE HOME GERALD HOUSE RESIDENTIAL CARE HOME	2193104	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning 2,464.00 Adults Care and Health and Strategic Commissioning	S6132 S6132	Social Support - Substance Misuse Social Support - Substance Misuse	+
GHAZAN MAHMOOD	2189967	15/08/2022		A1309		
GILLIAN CHARLTON	2189124	08/08/2022	1,900.00 Law & Governance 45.00 Children, Families & Education	E7024	Legal Service Provider Care Provision	
GILLIAN CHARLTON	2189124	08/08/2022	45.00 Children, Families & Education 45.00 Children, Families & Education	E7024	Care Provision	
GILLIAN CHARLTON GILLIAN CHARLTON	2193105	30/08/2022	45.00 Children, Families & Education 45.00 Children, Families & Education	E7024	Care Provision	
GILLIAN CHARLTON GILLIAN ROBINSON	2188948	05/08/2022	210.00 Children, Families & Education	P1011		
		23/08/2022			Training Expenses	
GINNETTE FITZHARRIS	2191832 2189791	12/08/2022	250.00 Law & Governance 124.00 Adults Care and Health and Strategic Commissioning	A1305 S6162	Legal Service Provider	+
GLOBAL MEDIA GROUP SERVICES LIMITED				V2340	Hired or Contracted services	+
	2190143	16/08/2022	1,424.90 Neighbourhood Services		Advertising, Publicity & Marketing	1
GLOBAL MEDIA GROUP SERVICES LIMITED	2190143	16/08/2022	2,786.12 Neighbourhood Services	V2340	Advertising, Publicity & Marketing	
GLOBAL MEDIA GROUP SERVICES LIMITED	2190143	16/08/2022	47.92 Neighbourhood Services	V2340	Advertising, Publicity & Marketing	1
GLOW CREATIVE LEARNING CIC	2190767	18/08/2022	7,032.00 Children, Families & Education	E9062	Hired or Contracted services	
GO DIRECT LETTINGS	2193349	31/08/2022	1,000.00 Regeneration & Place	H6080	Expenses	+
GOLDCOAST CONSULTANCY	2191672	22/08/2022	2,854.00 Adults Care and Health and Strategic Commissioning	P4202	Hired or Contracted services	+
GOLDCOAST CONSULTANCY	2191672	22/08/2022		P4202	Hired or Contracted services	+
GOLFSTOREHOUSE LIMITED	2193106	30/08/2022	662.00 Neighbourhood Services	L3401	Equipment, Furniture & Materials	+
GOLFSTOREHOUSE LIMITED	2193106	30/08/2022		L3401	Equipment, Furniture & Materials	+
GOOD FOUNDATIONS LIMITED	2189126	08/08/2022		E7080	Care Provision	+
GOOD FOUNDATIONS LIMITED	2189126	08/08/2022	438.18 Children, Families & Education	E7080	Care Provision	1

Page	Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
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	GROVEWOOD RESIDENTIAL HOME	2193108	30/08/2022			S6131		

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
GROVEWOOD RESIDENTIAL HOME	2193108	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	III CCOVCIUDIC VAI
GROVEWOOD RESIDENTIAL HOME	2193108	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
GROVEWOOD RESIDENTIAL HOME	2193108	30/08/2022	 	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
GROVEWOOD RESIDENTIAL HOME	2187707	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Sensory Support - Older People (65+)	
GROVEWOOD RESIDENTIAL HOME	2193108	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Sensory Support - Older People (65+)	
GVA GRIMLEY LIMITED T/A AVISON YOUNG.	2191673	22/08/2022		Regeneration & Place - Regen (Wirral wide)	C0516	Miscellaneous	
H G STEPHENSON LIMITED	2193109	30/08/2022		Neighbourhood Services	L3952		
H G STEPHENSON LIMITED	2187708	02/08/2022		Neighbourhood Services Neighbourhood Services	L3951	Catering	
	2189457				L3951		
H G STEPHENSON LIMITED		10/08/2022		Neighbourhood Services	L3952	Catering	
H G STEPHENSON LIMITED	2191836	23/08/2022		Neighbourhood Services		Catering	
H G STEPHENSON LIMITED	2191836	23/08/2022		Neighbourhood Services	L3951	Catering	
H JENKINSON & COMPANY LIMITED	2192792	26/08/2022		Children, Families & Education	E9490	Equipment, Furniture & Materials	
H JENKINSON & COMPANY LIMITED	2189645	11/08/2022		Covid	H4102	Equipment, Furniture & Materials	
H JENKINSON & COMPANY LIMITED	2189645	11/08/2022	122.00		H4102	General Supplies and Services	
H JENKINSON & COMPANY LIMITED	2193353	31/08/2022	6,165.00		H4151	Repairs, alterations and maintenance	
H JENKINSON & COMPANY LIMITED	2191475	19/08/2022		Neighbourhood Services	L3190	Equipment, Furniture & Materials	
H JENKINSON & COMPANY LIMITED	2187957	03/08/2022		Regeneration & Place	D2510	Equipment, Furniture & Materials	
HABLA BILINGUAL DAY NURSERY	2192793	26/08/2022		Children, Families & Education	E1170	Services	
HABLA BILINGUAL DAY NURSERY	2192793	26/08/2022	<u> </u>	Children, Families & Education	E1170	Services	
HABLA BILINGUAL DAY NURSERY	2192793	26/08/2022		Children, Families & Education	E1170	Services	
HABLA BILINGUAL DAY NURSERY	2188354	04/08/2022	 	Children, Families & Education	E1170	Services	
HALL SMITH LIMITED	2187959	03/08/2022	695.00	Resources	F6070	Advertising, Publicity & Marketing	
HALTON BOROUGH COUNCIL	2190772	18/08/2022	3,000.00	Children, Families & Education	P1047	Payments to Other Local Authorities	
HAPIN CARE LIMITED	2189128	08/08/2022	5,914.28	Children, Families & Education	E7080	Care Provision	
HAPIN CARE LIMITED	2189128	08/08/2022	9,200.00	Children, Families & Education	E7080	Care Provision	
HAPIN CARE LIMITED	2189128	08/08/2022	11,171.42	Children, Families & Education	E7080	Care Provision	
HARBORD ELECTRICAL LIMITED	2192312	25/08/2022		Regeneration & Place	H7094	Equipment, Furniture & Materials	
HARBOUR HEALTHCARE LIMITED	2187709	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
HARBOUR HEALTHCARE LIMITED	2193110	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
HARBOUR SUPPORTED LIVING SERVICES LIMITEDHOUSING	2189315	09/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
HARTFORD HEY LIMITED	2187710	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HARTFORD HEY LIMITED	2193111	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HAVEN CARE (WIRRAL) LTD	2189646	11/08/2022	· ·	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
HAYLEY ROSE LIMITED	2192795	26/08/2022		Neighbourhood Services	L3950	Customer and Client Receipts - Non Vatable	
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning	S6166	Memory & Cognition Support - Adults (18-64)	+
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6166	Memory & Cognition Support - Adults (18-64)	
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141		+
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+) Memory & Cognition Support - Older People (65+)	
			<u> </u>	ů ů	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022	2,532.00	Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022	2,532.00	Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022	2,416.00	Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022	320.00	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022	2,532.00	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022	320.00	Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022	-1,279.43	Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	1
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	1
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	+
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	+
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	+
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	+
INC-ONE GIANTED	15132115	30/06/2022	3,088.76	Padares care and meanin and strategic Commissioning	120101	Internol y & Cognition Support - Older People (65+)	

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
HC-ONE LIMITED	2193112	30/08/2022		S6167	Memory & Cognition Support - Older People (65+)	III ecoverable VAI
HC-ONE LIMITED	2193112	30/08/2022		S6167	Memory & Cognition Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		S6166	Mental Health Support - Adults (18-64)	
HC-ONE LIMITED	2187711	02/08/2022		S6166	Mental Health Support - Adults (18-64)	
HC-ONE LIMITED	2187711	02/08/2022		S6166	Mental Health Support - Adults (18-64)	
HC-ONE LIMITED	2187711	02/08/2022		S6166	Mental Health Support - Adults (18-64)	
HC-ONE LIMITED	2193112	30/08/2022		S6166	Mental Health Support - Adults (18-64)	
HC-ONE LIMITED	2193112	30/08/2022		S6166	Mental Health Support - Adults (18-64)	
	2193112	30/08/2022		S6166		
HC-ONE LIMITED					Mental Health Support - Adults (18-64)	
HC-ONE LIMITED HC-ONE LIMITED	2193112 2187712	30/08/2022		S6166 S6142	Mental Health Support - Adults (18-64)	
					Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2187712	02/08/2022		S6142	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		S6161	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		S6141	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		S6167	Mental Health Support - Older People (65+)	1
HC-ONE LIMITED	2187711	02/08/2022		S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		S6167	Mental Health Support - Older People (65+)	1
HC-ONE LIMITED	2187711	02/08/2022		S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		S6162	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2193113	30/08/2022		S6142	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2193113	30/08/2022		S6142	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		S6161	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		S6141	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		S6162	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		S6167	Mental Health Support - Older People (65+)	
HC-ONE LIMITED	2187712	02/08/2022		S6142	Physical Support - Adults (18-64)	
HC-ONE LIMITED	2187711	02/08/2022		S6166	Physical Support - Adults (18-64)	
HC-ONE LIMITED	2187711	02/08/2022		S6142	Physical Support - Adults (18-64)	
HC-ONE LIMITED	2187711	02/08/2022		S6132	Physical Support - Adults (18-64)	
HC-ONE LIMITED	2193113	30/08/2022		S6142	Physical Support - Adults (18-64)	
HC-ONE LIMITED	2193112	30/08/2022		S6166	Physical Support - Adults (18-64)	
HC-ONE LIMITED	2193112	30/08/2022		S6142	Physical Support - Adults (18-64)	
HC-ONE LIMITED	2193112	30/08/2022		S6132	Physical Support - Adults (18-64)	
HC-ONE LIMITED	2187712	02/08/2022	72,660.00 Adults Care and Health and Strategic Commissioning	S6135	Physical Support - Older People (65+)	
HC-ONE LIMITED	2187712	02/08/2022		S6135	Physical Support - Older People (65+)	
HC-ONE LIMITED	2187712	02/08/2022	2,384.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
HC-ONE LIMITED	2187712	02/08/2022	2,384.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
HC-ONE LIMITED	2187712	02/08/2022	2,384.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
HC-ONE LIMITED	2187712	02/08/2022	2,384.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
HC-ONE LIMITED	2187712	02/08/2022		S6142	Physical Support - Older People (65+)	
HC-ONE LIMITED	2187712	02/08/2022		S6142	Physical Support - Older People (65+)	
HC-ONE LIMITED	2187712	02/08/2022		S6131	Physical Support - Older People (65+)	
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	III CCOVCIUDIC VAI
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		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+)	
					S6998		
HC-ONE LIMITED HC-ONE LIMITED	2187711 2187711	02/08/2022		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+)	
	2187711		,	• • •		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
HC-ONE LIMITED HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142 S6141	Physical Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+) Physical Support - Older People (65+)	
HC-ONE LIMITED	2187711	02/08/2022		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+)	
HC-ONE LIMITED	2187711	02/08/2022		• • •	S6141		
HC-ONE LIMITED	2193113	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6135	Physical Support - Older People (65+) Physical Support - Older People (65+)	
		30/08/2022			S6135		
HC-ONE LIMITED HC-ONE LIMITED	2193113 2193113	30/08/2022		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+)	
HC-ONE LIMITED	2193113	30/08/2022			S6142	Physical Support - Older People (65+)	
HC-ONE LIMITED	2193113	30/08/2022		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+)	
HC-ONE LIMITED	2193113	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
	2193113	30/08/2022			S6142		
HC-ONE LIMITED	2193113			Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
HC-ONE LIMITED HC-ONE LIMITED		30/08/2022		Adults Care and Health and Strategic Commissioning		Physical Support - Older People (65+)	
	2193113	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	-
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
HC-ONE LIMITED	2193112 2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132 S6132	Physical Support - Older People (65+)	-
HC-ONE LIMITED HC-ONE LIMITED		30/08/2022		Adults Care and Health and Strategic Commissioning		Physical Support - Older People (65+)	
	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	-
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142 S6142	Physical Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning		Physical Support - Older People (65+)	-
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	-
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	-
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	-
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	-
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	-
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	ļ
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HC-ONE LIMITED	2193112	30/08/2022	240.00	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	1

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description Irrecoverable \(\)
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	\$6998	Physical Support - Older People (65+)
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)
HC-ONE LIMITED	2193112	30/08/2022		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+)
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	
						Physical Support - Older People (65+)
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)
HC-ONE LIMITED	2187711	02/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Social Care Activities
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Social Care Activities
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Social Care Activities
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Social Care Activities
HC-ONE LIMITED	2193112	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Social Care Activities
HEALTH ACCESS LIMITED	2192014	24/08/2022		Adults Care and Health and Strategic Commissioning	S2280	Medical Service Provider
HEALTH ASSURED LIMITED	2188956	05/08/2022		Resources	V1150	Medical Service Provider
HEALTH ASSURED LIMITED	2193114	30/08/2022		Resources	V1150	Medical Service Provider
HEALTHCARE HEADHUNTERS T/A LAST MINUTE CARE AND NURSING	2192317	25/08/2022		Adults Care and Health and Strategic Commissioning	S6000	General Supplies and Services
HEALTHCARE HEADHUNTERS T/A LAST MINUTE CARE AND NURSING	2192317	25/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)
HEALTHCARE HEADHUNTERS T/A LAST MINUTE CARE AND NURSING	2188957	05/08/2022		Adults Care and Health and Strategic Commissioning	S6111	Physical Support - Older People (65+)
HEALTHWATCH WIRRAL CIC	2189461	10/08/2022		Adults Care and Health and Strategic Commissioning	S6231	Grants Paid
HEALTHWATCH WIRRAL CIC	2189461	10/08/2022		Adults Care and Health and Strategic Commissioning	S6231	Grants Paid
HEALTHWORK GROUP LIMITED	2187713	02/08/2022	11,002.00	Resources	V1150	Medical Service Provider
HEALTHWORK GROUP LIMITED	2187713	02/08/2022	-40.00	Resources	V1150	Medical Service Provider
HEALTHWORK GROUP LIMITED	2187713	02/08/2022	-15.00	Resources	V1150	Medical Service Provider
HEALTHWORK GROUP LIMITED	2187713	02/08/2022	20,422.30	Resources	V1150	Medical Service Provider
HEALTHWORK GROUP LIMITED	2187713	02/08/2022	1,360.00	Resources	V1150	Medical Service Provider
HEIDI'S PLACE CHILDMINDING - CHERYL CHELLIAH	2192797	26/08/2022	-655.20	Children, Families & Education	E1170	Services
HEIDI'S PLACE CHILDMINDING - CHERYL CHELLIAH	2192797	26/08/2022	454.65	Children, Families & Education	E1170	Services
HEIDI'S PLACE CHILDMINDING - CHERYL CHELLIAH	2192797	26/08/2022		Children, Families & Education	E1170	Services
HELEN ADAMS (MAKATON TRAINING)	2189648	11/08/2022	700.00	Resources	P1042	APT&C
HEMMING GROUP LTD	2189650	11/08/2022		Adults Care and Health and Strategic Commissioning	P4000	Advertising - Employee
HER MAJESTY'S PASSPORT OFFICE	246472	01/08/2022		Children, Families & Education	E7037	Care Provision
HER MAJESTYS PRISON & PROBATION SERVICE (HMPPS/NOMS)	2191839	23/08/2022		Children, Families & Education	E9510	Hired or Contracted services
HESWALL CARE LIMITED	2187714	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)
HESWALL CARE LIMITED	2193118	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)
HESWALL CARE LIMITED	2187714	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)
HESWALL CARE LIMITED	2187714	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)
HESWALL CARE LIMITED	2187714	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)
HESWALL CARE LIMITED	2193118	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)
HESWALL CARE LIMITED	2193118	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)
HESWALL CARE LIMITED	2193118	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)
HESWALL CARE LIMITED	2193118	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)
	2193118	30/08/2022	-		S6141	
HESWALL CARE LIMITED				Adults Care and Health and Strategic Commissioning		Physical Support - Older People (65+)
HESWALL CARE LIMITED	2193118	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)
HEXAGON CARE SERVICES	2189134	08/08/2022		Children, Families & Education	E7080	Care Provision
HEXAGON CARE SERVICES	2189134	08/08/2022		Children, Families & Education	E7080	Care Provision
HF TRUST LIMITED	2187716	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)
HF TRUST LIMITED	2187715	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)
HF TRUST LIMITED	2193120	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)
HF TRUST LIMITED	2193119	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)
HF TRUST LIMITED	2188958	05/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)
HF TRUST LIMITED	2191840	23/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)
HIGSON EDWARDS (STEELSTOCK) LT	2188960	05/08/2022		Neighbourhood Services	V1920	Equipment, Furniture & Materials
HIGSON EDWARDS (STEELSTOCK) LT			3.505.00	Neighbourhood Services	V1920	Equipment, Furniture & Materials
	2190148	16/08/2022				
HIGSON EDWARDS (STEELSTOCK) LT	2190148 2192326	25/08/2022	1,934.96	Neighbourhood Services	V1920	Equipment, Furniture & Materials
HILBRE CARE LIMITED	2190148 2192326 2187717	25/08/2022 02/08/2022	1,934.96 2,200.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)
HILBRE CARE LIMITED HILBRE CARE LIMITED	2190148 2192326 2187717 2187717	25/08/2022	1,934.96 2,200.00			
HILBRE CARE LIMITED	2190148 2192326 2187717	25/08/2022 02/08/2022	1,934.96 2,200.00 2,200.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)
HILBRE CARE LIMITED HILBRE CARE LIMITED	2190148 2192326 2187717 2187717	25/08/2022 02/08/2022 02/08/2022	1,934.96 2,200.00 2,200.00 2,200.00	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132 S6141	Physical Support - Older People (65+) Physical Support - Older People (65+)
HILBRE CARE LIMITED HILBRE CARE LIMITED HILBRE CARE LIMITED	2190148 2192326 2187717 2187717 2187717	25/08/2022 02/08/2022 02/08/2022 02/08/2022	1,934.96 2,200.00 2,200.00 2,200.00 600.00	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132 S6141 S6141	Physical Support - Older People (65+) Physical Support - Older People (65+) Physical Support - Older People (65+)
HILBRE CARE LIMITED	2190148 2192326 2187717 2187717 2187717 2187717	25/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	1,934.96 2,200.00 2,200.00 2,200.00 600.00 160.00	Adults Care and Health and Strategic Commissioning	S6132 S6141 S6141 S6141	Physical Support - Older People (65+)
HILBRE CARE LIMITED	2190148 2192326 2187717 2187717 2187717 2187717 2187717	25/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	1,934.96 2,200.00 2,200.00 2,200.00 600.00 160.00	Adults Care and Health and Strategic Commissioning	S6132 S6141 S6141 S6141 S6141	Physical Support - Older People (65+)
HILBRE CARE LIMITED	2190148 2192326 2187717 2187717 2187717 2187717 2187717 2187717	25/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	1,934.96 2,200.00 2,200.00 2,200.00 600.00 160.00 600.00 2,200.00	Adults Care and Health and Strategic Commissioning	S6132 S6141 S6141 S6141 S6141 S6998	Physical Support - Older People (65+) Physical Support - Older People (65+)

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
HILBRE HIGH SCHOOL HUMANITIES COLLEGE (ACADEMY)	2192018	24/08/2022	2,500.00 Children, Families & Education	E5941	Specialist Contracts & Fees	III CCOVCIUDIC VIII
HILBRE HIGH SCHOOL HUMANITIES COLLEGE (ACADEMY)	2192018	24/08/2022	70,000.00 Children, Families & Education	E5941	Specialist Contracts & Fees	
HILBRE HIGH SCHOOL HUMANITIES COLLEGE (ACADEMY)	2192018	24/08/2022	30,375.00 Children, Families & Education	E5941	Specialist Contracts & Fees	
HIRE SAFE SOLUTIONS LIMITED	2188373	04/08/2022	961.80 Neighbourhood Services	T4020	Contract Hire & Operating Leases	
HITCH MARKETING LIMITED	2192327	25/08/2022	4,825.00 Adults Care and Health and Strategic Commissioning	P4201	Hired or Contracted services	
HOLDEN KNIGHT HEALTHCARE TEMP LIMITED	2191678	22/08/2022	847.89 Children, Families & Education	E7080	Care Provision	
HOLLY BANK TRUST	2187718	02/08/2022	7,369.44 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
HOLLY BANK TRUST	2193127	30/08/2022	7,369.44 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
HOLY SPIRIT CATHOLIC AND CHURCH OF ENGLAND PRIMARY SCHOOL	2192799	26/08/2022	2,282.37 Balance Sheet	00000	Debtors - Inland Revenue	
HOLY TRINITY PRE-SCH PLAY GRP	2192800	26/08/2022	917.28 Children, Families & Education	E1170	Services	
HOME HEATING SYSTEMS LIMITED	2189464	10/08/2022	3,653.93 Regeneration & Place - Housing	C4215	Expenditure on Capital Loans	
HOME HEATING SYSTEMS LIMITED	2191680	22/08/2022	2,632.00 Regeneration & Place - Housing	C4215	Expenditure on Capital Loans	
HOME INSTEAD UK LTD T/A HOME INSTEAD SENIOR CARE	2189979	15/08/2022	1,666.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
HOOTON TENNIS CLUB BAND	2190149	16/08/2022	1,900.00 Regeneration & Place	B7539	Consultants	
HOOVES FOR HEALING	2187964	03/08/2022	17.50 Children, Families & Education	E7026	Care Provision	
HOOVES FOR HEALING	2189465	10/08/2022	17.50 Children, Families & Education	E7026	Care Provision	
HOOVES FOR HEALING	2190328	17/08/2022	17.50 Children, Families & Education	E7026	Care Provision	
HOOVES FOR HEALING	2192019	24/08/2022	17.50 Children, Families & Education	E7026	Care Provision	
HORIZON CARE & EDUCATION GROUP LIMITED	2187721	02/08/2022	16,153.83 Children, Families & Education	E5870	Specialist Contracts & Fees	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	100.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	2,284.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2193128	30/08/2022	100.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2193128	30/08/2022	2,284.00 Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	693.71 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	460.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	2,284.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	460.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	460.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	2,284.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	2,284.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	2,284.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	2,284.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	2,284.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	2,284.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	2,428.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	460.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	2,284.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	460.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	2,428.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	460.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	2,284.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	3,450.00 Adults Care and Health and Strategic Commissioning	S6166	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	600.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	2,284.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	2,428.00 Adults Care and Health and Strategic Commissioning	S6151	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	1,474.14 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	1,131.71 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	2,428.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	1,864.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	2,428.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	1,864.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	-407.14 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	-1,549.86 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	-600.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2187722	02/08/2022	-2,284.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2193128	30/08/2022	460.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2193128	30/08/2022	2,284.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2193128	30/08/2022	460.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2193128	30/08/2022	460.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2193128	30/08/2022	2,284.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2193128	30/08/2022	2,284.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	+
HOYLAKE COTTAGE HOSP TRUST LTD	2193128	30/08/2022	2,284.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2193128	30/08/2022	2,284.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2193128	30/08/2022	2,284.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
HOYLAKE COTTAGE HOSP TRUST LTD	2193128	30/08/2022	2,284.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
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SECOMPLANCE LIMITED 2,888.77 0,408/2012 8.83.76 Registrounded Services 0,543 Reguist, alterations and maintenance 1,888.00 1,708/2012 2,864.01 Registrounded Services 0,473 Reguist, alterations and maintenance 1,888.00 1,708/2012 2,864.01 Registrounded Services 0,473 Reguist, alterations and maintenance 1,888.00 1,708/2012 2,873.02 Registrounded Services 0,473 Reguist, alterations and maintenance 1,888.00 1,989.00 1,708/2012 2,373.02 Registrounded Services 0,473 Reguist, alterations and maintenance 1,989.00 1,708/2012 2,373.02 Registrounded Services 0,473 Reguist, alterations and maintenance 1,989.00 1,989.								
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15.COMPLIANCE LIMITED 19/08/2002 18/08/2002 20 64 to 08 Replancy alterations and maintenance 19/08/2002 18/08/2002 20 64 to 08 Replancy alterations and maintenance 19/08/2002 18/08/2002 20 60 to 08 Replancy alterations and maintenance 19/08/2002 18/08/2002 20 60 to 08 Replancy alterations and maintenance 19/08/2002 18/08/2002 20 60 to 08 Replancy alterations and maintenance 19/08/2002 18/08/2002 20 60 to 08 Replancy alterations and maintenance 19/08/2002 18/08/2002 20 60 to 08 Replancy alterations and maintenance 19/08/2002 18/08/2002 20 60 to 08 Replancy alterations and maintenance 19/08/2002 18/08/2002 20 60 to 08 Replancy alterations and maintenance 19/08/2002 18/08/2002 20 60 to 08 Replancy alterations and maintenance 19/08/2002 20 60 to 08 Replancy alterations and maintenance 19/08/2002 20 60 to 08 Replancy alterations and maintenance 19/08/2002 20 60 to 08 Replancy alterations and maintenance 20 60 to 08 Replancy alterations and m	HSL COMPLIANCE LIMITED				-		1	
15.COMPLIANCE LIMITED 219976 13/08/202 29.08 Nejbbuhnnob Services 49.73 Regins, Interations and maintenance 19.08 15.COMPLIANCE LIMITED 218837 40/08/202 29.08 Regeneration & Place 20.550 Regins, Interations and maintenance 218875 40/08/202 29.08 Regeneration & Place 20.550 Regins, Interations and maintenance 218875 40/08/202 29.08 Regeneration & Place 20.550 Regins, Interations and maintenance 218875 41/08/202 29.08 Regeneration & Place 20.550 Regins, Interations and maintenance 218875 41/08/202 29.08 Regeneration & Place 20.550 Regins, Interations and maintenance 218875 41/08/202 29.08 Regeneration & Place 20.550 Regeneration & Place								
18.1 COMPLIANCE LIMITED 2190796 13/08/1002 22.003 Neglebourhood Services 3130 Regins, alterators and maintenance 190786 15/08/2002 26.45.8 Regeneration & Place 0.3510 Regins, alterators and maintenance 190786 15/08/2002 26.35.8 Regeneration & Place 0.3510 Regins, alterators and maintenance 190786 15/08/2002 27.000 Regins, Compliance 190786 15/08/2002 27.000 Regeneration & Place 0.3510 Regins, alterators and maintenance 190786 15/08/2002 27.000 Regeneration & Place 0.3510 Regins, alterators and maintenance 190786 15/08/2002 27.000 Regeneration & Place 10.0000 10.000 10.000 10.000 10.000 10.000 10.000 10.0000 10.000 10.000 10.000 10.000 10.000 10.000 10.0000 10.000 10.000 10.000 10.000 10.000 10.000 10.0000 10.000 10.00000		2190796	18/08/2022	644.00	Neighbourhood Services	L4973	Repairs, alterations and maintenance	
MSC COMPLANCE LIMITED 190796 18/08/2002 2.35.65 Repeneration & Rice 2720 Repairs, alterations and maintenance 190796 18/08/2002 2.29.40 Repairs, alterations and maintenance 190796 18/08/2002 1.29.40 Repairs, alterations and maintenance 190796 18/08/2002 1.29.50 Repairs, alterations and maintenance 190	HSL COMPLIANCE LIMITED	2190796	18/08/2022			L3180	Repairs, alterations and maintenance	
MSC MORILANCE LIMITED 1290796 136/08/2002 1230-00 Neighborhood Services 14971 Equinore, Furniture & Materials 1400 Neighborhood Services 14970 1400 Neighborhood Services 14970 Neighborhood Servic	HSL COMPLIANCE LIMITED	2188377	04/08/2022	264.63	Regeneration & Place	D2550	Repairs, alterations and maintenance	
HUCK NETS [UN] LIMITED 128979 12/08/2022 219.40 Neighbourhood Services 4971 Equipment, Furniture & Materials 1406 1608/2022 39.30 30 Neighbourhood Services 1972 Equipment, Furniture & Materials 1608/2022 76.67 Children, Families & Education 1900 Expenses 1008/2022 76.68 Children, Families & Education 1900 Expenses 1008/2022 1008/2022 1,325.00 Regeneration. & Place 1900 Expenses 1900	HSL COMPLIANCE LIMITED	2190796	18/08/2022	53.56	Regeneration & Place	D3310	Repairs, alterations and maintenance	
HUGH LOGAN ENGINEERING TO 190133 16/08/2002 3.90.00 Neighbourhood Services V19.00 Equipment, Furniture & Materials Furniture & Materia	HSL COMPLIANCE LIMITED	2190796	18/08/2022	2,220.00	Regeneration & Place	D2720	Repairs, alterations and maintenance	
HUMBE HALL 198467 10/88/202 19867 10/88/202 38.003.20 Adults Care and Health and Strategic Commissioning 5132 Physical Support - Older People (65+) 10.1	HUCK NETS (UK) LIMITED	2189799	12/08/2022	219.40	Neighbourhood Services	L4971	Equipment, Furniture & Materials	
CAREGOLIMITED 19201 26/08/202 38,003.20 Adults Care and Health and Strategic Commissioning 50.132 Physical Support - Older People (65+) 1.008	HUGH LOGAN ENGINEERING LTD	2190153	16/08/2022	3,930.30	Neighbourhood Services	V1920	Equipment, Furniture & Materials	
MAGENTLETTINGS LTD	HULME HALL	2189467	10/08/2022	766.67	Children, Families & Education	E1000	Expenses	
CARE SOLUTIONS WIRRAL LIMITED 219808 25/08/2022 55,351.46 Adults Care and Health and Strategic Commissioning 5511 Physical Support-Older People (65+) 729 72	I CARE(GB) LIMITED	2192801	26/08/2022	38,003.20	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
Incomposition 1988 15/08/2022 1,303.00 Neighbourhood Services 1,495.00 Repairs, alterations and maintenance 1,495.00 Repairs, al	IAGENT LETTINGS LTD	2189469	10/08/2022	1,325.00	Regeneration & Place	H6080	Expenses	
NDEPENDENCES SUPPORT LIMITED 18941 1908/2022 94,930.76 Adults Care and Health and Strategic Commissioning 5004 Care Provision 1908	ICARE SOLUTIONS WIRRAL LIMITED	2192802	26/08/2022	65,351.46	Adults Care and Health and Strategic Commissioning	S6111	Physical Support - Older People (65+)	
NDEPENDENCES SUPPORT LIMITED 18941 1908/2022 94,930.76 Adults Care and Health and Strategic Commissioning 5004 Care Provision 1908		2189983		1,303.00	Neighbourhood Services		Repairs, alterations and maintenance	
NDIE 16 LIMITED 19181 22/08/2022 491.02 1.675.00 Resources 51.00 Printing, Stationery & General Office Expenses 1818/19 04/08/2022 1.675.00 Resources 51.00 Printing, Stationery & General Office Expenses 1818/19 04/08/2022 1.675.00 Resources 51.00 Printing, Stationery & General Office Expenses 1818/19 04/08/2022 1.675.00 Resources 51.00 Printing, Stationery & General Office Expenses 1818/19 04/08/2022 1.675.00 Resources 51.00 Printing, Stationery & General Office Expenses 1818/19 04/08/2022 1.675.00 Resources 51.00 Printing, Stationery & General Office Expenses 1818/19 04/08/2022 1.555.00 Resources 51.00 Printing, Stationery & General Office Expenses 1818/19 04/08/2022 1.555.00 Resources 1.555.00	INDEPENDENCE SUPPORT LIMITED	2189471	10/08/2022			S6004	Care Provision	
NFORM CPI LIMITED 188379 04/08/2022 1,675.00 Resources 5110 Printing, Stationery & General Office Expenses 1860 1,675.00 1,925.00 1,	INDIE 16 LIMITED	2191681	22/08/2022	3,928.14	Children, Families & Education	E7080	Care Provision	
NFORM CPILIMITED 188379		2191681		-491.02	Children, Families & Education	E7080	Care Provision	
NFORM CPI LIMITED 2188379 04/08/2022 625.00 Resources F5110 Printing, Stationery & General Office Expenses F110 Printing, St								
NFORM CPI LIMITED 2188379 04/08/2022 625.00 Resources F5110 Printing, Stationery & General Office Expenses F510 Printing, Stationery & General Office Expense F510 Printing, Stationery & General Office Expense F510 Printing, Stationery & General Office Expenses P510 Printing, Stat	INFORM CPI LIMITED	2188379	04/08/2022	1,925.00	Resources	F5110	Printing, Stationery & General Office Expenses	
NFORM CPI LIMITED 2187469 01/08/2022 1,550.00 Resources F510 Printing, Stationery & General Office Expenses 1,050.00 Response 1,550.00 Resources 1,550.00 Resources 1,550.00 Resources 1,550.00 Resources 1,550.00 Response 1,55				100.00	Resources		Printing, Stationery & General Office Expenses	
NITIAL WASHROOM HYGIENE 190332 17/08/2022 101.07 Neighbourhood Services 14950 Equipment, Furniture & Materials 17/08/2021 101.07 Neighbourhood Services 14950 Equipment, Furniture & Materials 17/08/2021 101.07 Neighbourhood Services 14950 Equipment, Furniture & Materials 17/08/2021 101.07 Neighbourhood Services 14950 Equipment, Furniture & Materials 17/08/2021 101.07 Neighbourhood Services 14950 Equipment, Furniture & Materials 17/08/2021 101.07 Neighbourhood Services 14950 Equipment, Furniture & Materials 17/08/2021 101.07 Neighbourhood Services 14950 Equipment, Furniture & Materials 17/08/2021 101.07 Neighbourhood Services 14950 Equipment, Furniture & Materials 17/08/2021 101.07 Neighbourhood Services 14950 Equipment, Furniture & Materials 17/08/2021 101.07 Neighbourhood Services 14950 Equipment, Furniture & Materials 17/08/2021 101.07 Neighbourhood Services 14950 Equipment, Furniture & Materials 17/08/2021 101.07 Neighbourhood Services 14950 Equipment, Furniture & Materials 17/08/2021 101.07 Neighbourhood Services 14950 Equipment, Furniture & Materials 17/08/2021 101.07 Neighbourhood Services 14950 Equipment, Furniture & Materials 17/08/2021 101.07 Neighbourhood Services 14950					Resources			
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NITIAL WASHROOM HYGIENE 190332 17/08/2022 104.30 Neighbourhood Services 14950 Equipment, Furniture & Materials 1911 14972				101.07	Neighbourhood Services		Equipment, Furniture & Materials	
NITIAL WASHROOM HYGIENE 219203 24/08/202 83.19 Neighbourhood Services L4972 Repairs, alterations and maintenance 19203 19203 19204		2190332		104.30	Neighbourhood Services	L4950		
NPRINT (WIRRAL) LIMITED 2191841 23/08/2022 95.00 Neighbourhood Services 13957 Advertising, Publicity & Marketing 191841 1/08/2022 1,250.00 Neighbourhood Services 13952 Advertising, Publicity & Marketing 191841 1/08/2022 1,250.00 Neighbourhood Services 13952 Advertising, Publicity & Marketing 191841 1/08/2022 1,250.00 Neighbourhood Services 13952 Advertising, Publicity & Marketing 191841 1/08/2022 1,250.00 Neighbourhood Services 13952 Advertising, Publicity & Marketing 191841 1/08/2022 1,250.00 Neighbourhood Services 13952 Advertising, Publicity & Marketing 191841 1/08/2022 1,250.00 Neighbourhood Services 13952 Advertising, Publicity & Marketing 191841 1/08/2022 1,250.00 Neighbourhood Services 13952 Advertising, Publicity & Marketing 191841 1/08/2022 1,250.00 Neighbourhood Services 13952 Advertising, Publicity & Marketing 191841 1/08/2022 1,250.00 Neighbourhood Services 13952 Advertising, Publicity & Marketing 191841 1/08/2022 1,250.00 Neighbourhood Services 13952 Advertising, Publicity & Marketing 191841 1/08/2022 1,250.00 Neighbourhood Services 13952 Advertising, Publicity & Marketing 191841 1/08/2022 1,250.00 Neighbourhood Services 13952 Advertising, Publicity & Marketing 191841 1/08/2022 1,250.00 Neighbourhood Services 13952 Advertising, Publicity & Marketing 191841 1/08/2022 1,250.00 Neighbourhood Services 13952 Advertising, Publicity & Marketing 191841 1/08/2022 1,250.00 Neighbourhood Services 13952 Advertising, Publicity & Marketing 191841 1/08/2022 1,250.00 Neighbourhood Services 13952 Advertising, Publicity & Advertising, Publicity & Marketing 191841 1/08/2022 1,250.00 Neighbourhood Services 13952 Advertising, Publicity & Advertising, Publicity & New Publicity & 13952 1,250.00 Neighbourhood Services 13952 Advertising, Publicity & New Publicity & New Publicity & New Publicity & New		2190332	17/08/2022	104.30	Neighbourhood Services	L4950	Equipment, Furniture & Materials	
NPRINT (WIRRAL) LIMITED 2189658 11/08/2022 1,250.00 Neighbourhood Services 13952 Advertising, Publicity & Marketing 18050 18				83.19	Neighbourhood Services		Repairs, alterations and maintenance	
INSIDE CONNECTIONS SUPPORT CIC 16/08/2022 16/08/2022 1,330.00 1,330	INPRINT (WIRRAL) LIMITED	2191841	23/08/2022	95.00	Neighbourhood Services	L3957	Advertising, Publicity & Marketing	
INSIDE CONNECTIONS SUPPORT CIC 2190155 16/08/2022 1,330.00 Children, Families & Education E9965 Grants & Subscriptions SUPSCRIPTIONS SUPPORT CIC 2190155 16/08/2022 1,330.00 Children, Families & Education E9965 Grants & Subscriptions Subscriptions Support CIC 219015 16/08/2022 1,330.00 Children, Families & Education E9965 Grants & Subscriptions Subscriptions Support CIC 219015 10/08/2022 1,330.00 Children, Families & Education E9965 Grants & Subscriptions Subscriptions Support CIC 219015 10/08/2022 1,330.00 Children, Families & Education E9965 Grants & Subscriptions Support CIC 219015 10/08/2022 1,330.00 Children, Families & Education E9965 Grants & Subscriptions Support CIC 219015 10/08/2022 1,330.00 Children, Families & Education E9965 Grants & Subscriptions Support CIC 219015 10/08/2022 1,330.00 Children, Families & Education E9965 Grants & Subscriptions Support CIC 219015 10/08/2022 1,330.00 Children, Families & Education E9965 Grants & Subscriptions Support CIC 219015 10/08/2022 1,330.00 Children, Families & Education E9965 Grants & Subscriptions Support CIC 219015 10/08/2022 1,330.00 Children, Families & Education E9965 Grants & Subscriptions Support CIC 219015 10/08/2022 1,330.00 Children, Families & Education E9965 Grants & Subscriptions Support CIC 219015 10/08/2022 1,330.00 Children, Families & Education E9965 Grants & Subscriptions Support CIC 219015 10/08/2022 10/	INPRINT (WIRRAL) LIMITED	2189658	11/08/2022	1,250.00	Neighbourhood Services	L3952	Advertising, Publicity & Marketing	
INSIDE CONNECTIONS SUPPORT CIC 219015 16/08/2022 1,330.00 Children, Families & Education E9965 Grants & Subscriptions INSTARMAC GROUP PLC 2189473 10/08/2022 6,367.60 Neighbourhood Services V1920 Equipment, Furniture & Materials	INSIDE CONNECTIONS SUPPORT CIC	2190155		665.00	Children, Families & Education	E9965	Grants & Subscriptions	
INSTARMAC GROUP PLC 2189473 10/08/2022 6,367.60 Neighbourhood Services V1920 Equipment, Furniture & Materials	INSIDE CONNECTIONS SUPPORT CIC	2190155	16/08/2022	1,330.00	Children, Families & Education	E9965	Grants & Subscriptions	
	INSIDE CONNECTIONS SUPPORT CIC	2190155	16/08/2022	1,330.00	Children, Families & Education	E9965	Grants & Subscriptions	
INTERNATIONAL PARKING SYSTEMS (UK) LIMITED 2191842 23/08/2022 11,179.11 Neighbourhood Services V1450 Expenses	INSTARMAC GROUP PLC	2189473	10/08/2022	6,367.60	Neighbourhood Services	V1920	Equipment, Furniture & Materials	
	INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	2191842	23/08/2022	11,179.11	Neighbourhood Services	V1450	Expenses	

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	2191842	23/08/2022		V1450	Expenses	III CCOVCIUDIC VIII
INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	2191842	23/08/2022		V1450	Expenses	
INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	2191842	23/08/2022		V1450	Expenses	
INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	2191842	23/08/2022		V1450	Expenses	
INVISION SERVICES LIMITED	2189474	10/08/2022		E2030	Hired or Contracted services	
INVOLVE NORTHWEST	2188381	04/08/2022		P4183	Hired or Contracted services	
INVOLVE NORTHWEST	2188381	04/08/2022		P4183	Hired or Contracted services	
INVOLVE NORTHWEST	2187724	02/08/2022		E9675	Hired or Contracted services	
INVOLVE NORTHWEST	2188381	04/08/2022		E9621	Rents - external	
INVOLVE NORTHWEST	2188381	04/08/2022		H4114	Hired or Contracted services	
INVOLVE NORTHWEST	2189985	15/08/2022		B8471	Payments to Other Agencies	
ION PROPERTY DEVELOPMENTS LIMITED	2187725	02/08/2022		C0530	Contractors - Main	
IPS MARINE FABRICATIONS LIMITED	2189140	08/08/2022		T4020	Equipment, Furniture & Materials	
IPS MARINE FABRICATIONS LIMITED	2189140	08/08/2022		V1920	Equipment, Furniture & Materials	
IRBY PRIMARY PRE-SCHOOL	2192803	26/08/2022		E1170	Services	
IRBY PRIMARY PRE-SCHOOL	2192803	26/08/2022		E1170	Services	
ISW-ASSESSMENTS LIMITED	2192024	24/08/2022		A1305	Legal Service Provider	
ISW-ASSESSMENTS LIMITED	2192339	25/08/2022		A1305	Legal Service Provider	
ISW-ASSESSMENTS LIMITED	2193129	30/08/2022		A1305	Legal Service Provider	
J C PLUMBING & HEATING SERVICES	2188964	05/08/2022		C4115	Expenditure on Capital Grants	
J C PLUMBING & HEATING SERVICES	2189802	12/08/2022		C4115	Expenditure on Capital Grants	
J C PLUMBING & HEATING SERVICES	2189802	12/08/2022		C4115	Expenditure on Capital Grants	
J C PLUMBING & HEATING SERVICES	2189802	12/08/2022		C4115	Expenditure on Capital Grants	
J C PLUMBING & HEATING SERVICES	2189802	12/08/2022		C4127	Expenditure on Capital Grants	
J G DODD BATHROOMS	2188965	05/08/2022		C4114	Expenditure on Capital Grants	
J G DODD BATHROOMS	2188965	05/08/2022		C4114	Expenditure on Capital Grants	
J G DODD BATHROOMS	2188965	05/08/2022		C4114	Expenditure on Capital Grants	
J G DODD BATHROOMS	2188965	05/08/2022		C4114	Expenditure on Capital Grants	
J G DODD BATHROOMS	2188965	05/08/2022		C4114	Expenditure on Capital Grants	
J G DODD BATHROOMS	2189803	12/08/2022		C4114	Expenditure on Capital Grants	
J G DODD BATHROOMS	2189803	12/08/2022		C4114	Expenditure on Capital Grants	
J G DODD BATHROOMS	2189803	12/08/2022		C4114	Expenditure on Capital Grants	
J G DODD BATHROOMS	2189803	12/08/2022		C4114	Expenditure on Capital Grants	
J G DODD BATHROOMS	2189803	12/08/2022		C4114	Expenditure on Capital Grants	
J G DODD BATHROOMS	2189803	12/08/2022		C4114	Expenditure on Capital Grants	
J G DODD BATHROOMS	2189803	12/08/2022		C4114	Expenditure on Capital Grants	
J G DODD BATHROOMS	2189803	12/08/2022		C4114	Expenditure on Capital Grants	
J G DODD BATHROOMS	2189803	12/08/2022		C4114	Expenditure on Capital Grants	
J G DODD BATHROOMS	2189803	12/08/2022		C4114	Expenditure on Capital Grants	
J G DODD BATHROOMS	2189803	12/08/2022		C4114	Expenditure on Capital Grants	
J G DODD BATHROOMS	2191489	19/08/2022		C4114	Expenditure on Capital Grants	
J G DODD BATHROOMS	2191489	19/08/2022		C4114	Expenditure on Capital Grants	
J G DODD BATHROOMS	2191489	19/08/2022		C4114	Expenditure on Capital Grants	
J G DODD BATHROOMS	2191489	19/08/2022		C4114	Expenditure on Capital Grants	
J G DODD BATHROOMS	2191489	19/08/2022		C4114	Expenditure on Capital Grants	
J G DODD BATHROOMS	2191489	19/08/2022		C4114	Expenditure on Capital Grants	
J G DODD BATHROOMS	2191489	19/08/2022		C4117	Expenditure on Capital Grants	
J MALLINSON (ORMSKIRK) LIMITED	2187726	02/08/2022		C5487	Contractors - Main	
J P F SYSTEMS LIMITED	2189986	15/08/2022		S6136	Repairs, alterations and maintenance	
J P F SYSTEMS LIMITED	2190156	16/08/2022		E9965	Grants & Subscriptions	
J P F SYSTEMS LIMITED	2187472	01/08/2022		E2010	Repairs, alterations and maintenance	
J P F SYSTEMS LIMITED	2189141	08/08/2022		E5610	Repairs, alterations and maintenance	
J P F SYSTEMS LIMITED	2189141	08/08/2022		E1970	Repairs, alterations and maintenance Repairs, alterations and maintenance	
J P F SYSTEMS LIMITED	2189986	15/08/2022		E1420	Repairs, alterations and maintenance	
J P F SYSTEMS LIMITED	2189986	15/08/2022		E1420	Repairs, alterations and maintenance	
J P F SYSTEMS LIMITED	2189986	15/08/2022		E2920	Repairs, alterations and maintenance Repairs, alterations and maintenance	
J P F SYSTEMS LIMITED	2187472	01/08/2022		F5220	Repairs, alterations and maintenance Repairs, alterations and maintenance	
J P F SYSTEMS LIMITED	2187472	01/08/2022		F5220	Repairs, alterations and maintenance	
J P F SYSTEMS LIMITED	2189986	15/08/2022		D3522	Repairs, alterations and maintenance Repairs, alterations and maintenance	
J P F SYSTEMS LIMITED	2189986	15/08/2022		D3522	Repairs, alterations and maintenance Repairs, alterations and maintenance	
J P F SYSTEMS LIMITED	2189986	15/08/2022		D3543 D3508	Repairs, alterations and maintenance Repairs, alterations and maintenance	
J P F SYSTEMS LIMITED	2189986	15/08/2022	· ·	T4020	1 '	
J P F SYSTEMS LIMITED	2189986			T4020	Repairs, alterations and maintenance	
J P F SYSTEMS LIMITED	2189986 2189986	15/08/2022 15/08/2022		H2910	Repairs, alterations and maintenance	+
ן זיר כזכובועוט בוועווובט	T103390	15/08/2022			Repairs, alterations and maintenance	
J P F SYSTEMS LIMITED	2189986	15/08/2022	2 102.14 Regeneration & Place	D3544	Repairs, alterations and maintenance	

17.500.000.000.000.000.000.000.000.000.00	Supplier Name	Transaction Number	er Paid Date I	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
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IACKSOR (PR & SCURNY) UK LIMITED 1989/06 1999/07/22 2,406.00 Regeneration & Flace 1999/07/22 19					•		, .	
JAMES PCHART PROMES 219111 20/08/2022 2,40.000 facilitat Care and revention and Stratege Commissioning S642 Physical Support - Glober People (65*) AMES PCHART PROMES 2195661 110/08/2022 1,700.00 (Jav. & Governance A1398 segs Service Provider AMES PCHART PROMES 2195661 110/08/2022 1,700.00 (Jav. & Governance A1398 segs Service Provider AMES PCHART PROMES 2195661 110/08/2022 1,700.00 (Jav. & Governance A1398 segs Service Provider AMES PCHART PROMES 2195661 110/08/2022 1,700.00 (Jav. & Governance A1398 segs Service Provider AMES PCHART PROMES 2195661 110/08/2022 1,700.00 (Jav. & Governance A1398 segs Service Provider AMES PCHART PROMES 2195661 110/08/2022 1,700.00 (Jav. & Governance A1398 segs Service Provider AMES PCHART PROMES 2195661 110/08/2022 1,700.00 (Jav. & Governance A1398 segs Service Provider AMES PCHART PROMES 2195661 1,700.00 (Jav. & Governance A1398 segs Service Provider AMES PCHART PROMES 2195661 1,700.00 (Jav. & Governance A1398 segs Service Provider AMES PCHART PROMES 2195661 1,700.00 (Jav. & Governance A1398 segs Service Provider AMES PCHART PROMES 2195661 1,700.00 (Jav. & Governance A1398 1,700.00 (Jav. & Governance					-			
JAMES FREE								
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JART SPIEMEND CHILDMINDRE 239200 2400/J202 288.2 Clinfere, Families & Education El 170 Services JART SPIEMEN Language Langu								
JASS ORN - JANGE (EULY C-HILDMANDER 3192808 76/06/2012 74.04 Oldrien, Pamille & Education 1170 Services JANS SUTE DOUBLES - JANE (FUET DE COURTS - JANE TWESTHEAD 2192505 26/06/2012 45.65 Oldrien, Pamille & Education 1170 Services JANS SUTE DOUBLES - JANE (FUET DE COURTS - JANE TWESTHEAD 2192505 26/06/2012 45.65 Oldrien, Famille & Education 1170 Services JANS SUTE DOUBLES - JANE TWESTHEAD 2192512 30/06/2012 3.800 Neighbourhood Services JANS SUTE DOUBLES - JANE TWESTHEAD 319312 30/06/2012 3.800 Neighbourhood Services JANS SUTE DOUBLES - JANE TWESTHEAD 319312 30/06/2012 3.800 Neighbourhood Services JANS SUTE DOUBLES - JANE TWESTHEAD 319312 30/06/2012 3.800 Neighbourhood Services JANS SUTE DOUBLES - JANE TWESTHEAD 319312 30/06/2012 3.800 Neighbourhood Services JANS SUTE DOUBLES - JANE TWESTHEAD 319312 36/06/2012 3.800 Neighbourhood Services JANS SUTE DOUBLES - JANE TWESTHEAD 319312 36/06/2012 3.800 Neighbourhood Services JANS SUTE DOUBLES - JANE TWEST DOUB								
JASS DRIVE CREUN CHIOMNORPER 2193808 26/88/2022 470,40 Olitories, Families & Education 61170 Services								
JANS STUTE EXPONENTS-LAME TWISTHAGO								
CONTROL WILLIAMS 1,287779 20,788,7022 5.88 0.00 hegiphourhood Services 1,399					·			
DEFECTAL VIEL MATTED 21393132 30,008/2012 5.580 ON Regishourhood Services 1,990			26/08/2022	454.65	Children, Families & Education		Services	
INFORMEDIATE 1,509,000 1,509,000 2,109,000 2,109,000 3,000,000 1,509,000 1	JC DECAUX UK LIMITED	2187729		538.00	Neighbourhood Services	L3950	Advertising, Publicity & Marketing	
IMPROPERTY RESTORATION (INACTIVE SEE 188393) LIMITED 218986 05/08/2022 23,244 al. Regeneration of Paice - Housing 1.05 certifieds 1.05 certifie	JC DECAUX UK LIMITED	2193132	30/08/2022	538.00	Neighbourhood Services	L3950	Advertising, Publicity & Marketing	
INS. PELLIDAMENING-ILLLOTUS	JGP RESOURCING LIMITED	2189990	15/08/2022	7,099.78	Resources	P1000	Advertising, Publicity & Marketing	
	JHS PROPERTY RESTORATION (INACTIVE SEE 188353) LIMITED	2188966	05/08/2022	5,284.41	Regeneration & Place - Housing	C4117	Expenditure on Capital Grants	
MESCELLENCE IN TRANNING LIMITED 2129031 21,065.20 Children, Families & Education 59965 Grafts & Subscriptions	JILLS CHILDMINDING-JILL LOFTUS	2192811	26/08/2022	272.79	Children, Families & Education	E1170	Services	
MEXCELLENCE IN TRAINING LIMITED 2329031 24/08/2022 1,385.20 (Children, Families & Education 59965 Grants & Subscriptions	JKEER PLAY CENTRE - JANE TAFT	2192812	26/08/2022	463.05	Children, Families & Education	E1170	Services	
MERCELLENCE IN TRAINING LIMITED 192375 24/08/7022 2.13.00.0 [Indiren, Families & Education 59965 Castomer and Client Receipts - Non Vatable Multiple Control Con	JM EXCELLENCE IN TRAINING LIMITED	2189991	15/08/2022	1,606.50	Children, Families & Education	E9965	Grants & Subscriptions	
MERCELLENCE IN TRAINING LIMITED 192375 24/08/7022 2.13.00.0 [Indiren, Families & Education 59965 Castomer and Client Receipts - Non Vatable Multiple Control Con	JM EXCELLENCE IN TRAINING LIMITED	2192031		1,285.20	Children, Families & Education			
MM SERVICE MATEPRO	JM EXCELLENCE IN TRAINING LIMITED	2192031	24/08/2022	1,330.00	Children, Families & Education	E9965	Grants & Subscriptions	
DANNE CARE CHILDMINDING	JMG MUSIC GROUP/JAMES MCGARRITY	2192375	25/08/2022	4,250.97	Neighbourhood Services	L3950	Customer and Client Receipts - Non Vatable	
IDANNE LARS ARRAHAM	JMU SERVICES LIMITED							
IDANNE LADE ABRAHAM	JOANNE CARR - CHILDMINDING	2192814				E1170		
DANNE ADE ABRAHAM 2191685 22/08/2022 425.00 Law & Governance A1305 Legal Service Provider								
DOHN A MILNET A DRIVINGSAFE 2187479 01/08/20022 270.00 Neighbourhood Services V1500 General Supplies and Services	JOANNE JADE ABRAHAM	2191685	22/08/2022	425.00		A1305		
DOHN DOWSETT								
DOHN MCCUNT		2190160			-			
DOHN MCKENNA 2190161 16/08/2022 1,200.00 Law & Governance A1305 Legal Service Provider DOHN SUTCH CRANES LIMITED 2191847 23/08/2022 2,047.00 Neighbourhood Services A1305 Legal Service Provider DOHN SUTCH CRANES LIMITED 2191847 23/08/2022 2,047.00 Neighbourhood Services A1305 Legal Service Provider DOHN SUTCH CRANES LIMITED 2189867 05/08/2022 2,047.00 Neighbourhood Services H4090 Hired or Contracted services DOHN SUTCH CRANES LIMITED 2189867 05/08/2022 3,247.00 Neighbourhood Services H4090 Hired or Contracted services DOHN ATHAN TAYLOR 2191886 22/08/2022 100.00 Law & Governance A1305 Legal Service Provider DONATHAN TAYLOR 2191886 22/08/2022 100.00 Law & Governance A1305 Legal Service Provider DONATHAN TAYLOR 2191886 22/08/2022 100.00 Law & Governance A1305 Legal Service Provider DONATHAN TAYLOR 2191886 22/08/2022 100.00 Law & Governance A1305 Legal Service Provider DONATHAN TAYLOR 2191886 22/08/2022 100.00 Law & Governance A1305 Legal Service Provider DONATHAN TAYLOR 2191886 22/08/2022 100.00 Law & Governance A1305 Legal Service Provider DONATHAN TAYLOR 2191886 22/08/2022 100.00 Law & Governance A1305 Legal Service Provider DONATHAN TAYLOR 2191886 22/08/2022 100.00 Law & Governance A1305 Legal Service Provider DONATHAN TAYLOR 2191886 22/08/2022 100.00 Law & Governance A1305 Legal Service Provider DONATHAN TAYLOR 2191886 22/08/2022 300.00 Children, Families & Education E703 Equipment, Furniture & Materials 219188 26/08/2022 484.96 Children, Families & Education E1170 Services 219188 26/08/2022 249188 24/08/2022 24/08/				80.00				
DOTESTICATION 16/08/2022 1,275.00 Law & Governance 1305 Legal Service Provider 15/08/2022 1,275.00 Law & Governance 14090 Hired or Contracted services 15/08/2022 1,275.00 Neighbourhood Services 14090 Hired or Contracted services 15/08/2022 1,275.00 Neighbourhood Services 14090 Hired or Contracted services 15/08/2022 1,275.00 Neighbourhood Services 14090 Hired or Contracted services 15/08/2022 1,275.00 Law & Governance 1,27								
DHN SUTCH CRANES LIMITED 23/08/2022 2,047.00 Neighbourhood Services H4090 Hired or Contracted services DHN SUTCH CRANES LIMITED 188967 05/08/2022 3,247.00 Neighbourhood Services H4090 Hired or Contracted Services H4090 H							-	
JOHN SUTCH CRANES LIMITED								
IONATHAN TAYLOR 2189482 10/08/2022 100.00 Law & Governance A1305 Legal Service Provider					-			
JONATHAN TAYLOR 2191686 22/08/2022 100.00 Law & Governance A1305 Legal Service Provider								
JUDY NKECHUKWU								
JUEL WASTE MANAGEMENT LIMITED T/A PETER LEA SKIP HIRE 2193363 31/08/2022 330.00 Neighbourhood Services L3320 Equipment, Furniture & Materials								
JULIE MASTE MANAGEMENT LIMITED T/A PETER LEA SKIP HIRE 2189992 15/08/2022 571.00 Regeneration & Place D2710 Repairs, alterations and maintenance JULIE ANDELAND 2192815 26/08/2022 303.10 Children, Families & Education E1170 Services Services JULIE CANDELAND 2192816 26/08/2022 484.96 Children, Families & Education E1170 Services JULIE HARRISON T/A PROFESSIONAL CARERS 2190361 17/08/2022 129,813.64 Adults Care and Health and Strategic Commissioning S6000 General Supplies and Services JULIE HARRISON T/A PROFESSIONAL CARERS 2190163 16/08/2022 80,680.32 Adults Care and Health and Strategic Commissioning S6135 Physical Support - Older People (65+) JULIE HARRISON T/A PROFESSIONAL CARERS 2190361 17/08/2022 28,185.69 Adults Care and Health and Strategic Commissioning S6121 Physical Support - Older People (65+) JULIE HARRISON T/A PROFESSIONAL CARERS 2192398 25/08/2022 2,292.95 Adults Care and Health and Strategic Commissioning S6121 Physical Support - Older People (65+) JULIE SEVANS 2187974 03/08/2022 2,292.95 Adults Care and Health and Strategic Commissioning S6121 Physical Support - Older People (65+) JULIE SEVANS 2187974 03/08/2022 66.00 Neighbourhood Services L2430 Equipment, Furniture & Materials JUST CHILDCARE LIMITED 2192818 26/08/2022 576.45 Children, Families & Education E1170 Services JUST CHILDCARE LIMITED 2192819 26/08/2022 1,913.82 Children, Families & Education E1170 Services JUST CHILDCARE LIMITED 2192819 26/08/2022 1,913.82 Children, Families & Education E1170 Services JUST CHILDCARE LIMITED 2192819 26/08/2022 1,913.82 Children, Families & Education E1170 Services JUST CHILDCARE LIMITED 2192818 26/08/2022 1,913.82 Children, Families & Education E1170 Services JUST CHILDCARE LIMITED 200.000000000000000000000000000000000					· · · · · · · · · · · · · · · · · · ·			
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JULIE HARRISON T/A PROFESSIONAL CARERS 2190361 17/08/2022 129,813.64 Adults Care and Health and Strategic Commissioning S6000 General Supplies and Services								
JULIE HARRISON T/A PROFESSIONAL CARERS 2190163 16/08/2022 80,680.32 Adults Care and Health and Strategic Commissioning S6135 Physical Support - Older People (65+) JULIE HARRISON T/A PROFESSIONAL CARERS 2190361 17/08/2022 28,185.69 Adults Care and Health and Strategic Commissioning S6121 Physical Support - Older People (65+) JULIE HARRISON T/A PROFESSIONAL CARERS 2192398 25/08/2022 2,292.95 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) JULIE S EVANS 2187974 03/08/2022 660.00 Neighbourhood Services 12430 Equipment, Furniture & Materials JUST CARES CHILDMINDING-JUDITH WYLDE 2192817 26/08/2022 694.58 Children, Families & Education E1170 Services JUST CHILDCARE LIMITED 2192819 26/08/2022 1,913.82 Children, Families & Education E1170 Services JUST CHILDCARE LIMITED Services 2192819 26/08/2022 1,913.82 Children, Families & Education E1170 Services JUST CHILDCARE LIMITED Services 2192819 26/08/2022 1,913.82 Children, Families & Education E1170 Services								
JULIE HARRISON T/A PROFESSIONAL CARERS 2190361 17/08/2022 28,185.69 Adults Care and Health and Strategic Commissioning S6121 Physical Support - Older People (65+)								
JULIE HARRISON T/A PROFESSIONAL CARERS 2192398 25/08/2022 2,292.95 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) JULIS C SVANS 2187974 03/08/2022 66.00 Neighbourhood Services 12430 Equipment, Furniture & Materials JUST CHILDCARE LIMITED 2192817 26/08/2022 694.58 Children, Families & Education E1170 Services JUST CHILDCARE LIMITED 2192818 26/08/2022 576.45 Children, Families & Education E1170 Services JUST CHILDCARE LIMITED 2192819 26/08/2022 1,913.82 Children, Families & Education E1170 Services								
JULIE S EVANS 2187974 03/08/2022 66.00 Neighbourhood Services L2430 Equipment, Furniture & Materials JUST CHILDCARE LIMITED 2192818 26/08/2022 596.45 Children, Families & Education E1170 Services JUST CHILDCARE LIMITED 2192819 26/08/2022 1,913.82 Children, Families & Education E1170 Services JUST CHILDCARE LIMITED 2192819 26/08/2022 1,913.82 Children, Families & Education E1170 Services JUST CHILDCARE LIMITED 2192819 26/08/2022 1,913.82 Children, Families & Education E1170 Services JUST CHILDCARE LIMITED 2192819 26/08/2022 1,913.82 Children, Families & Education E1170 Services JUST CHILDCARE LIMITED 2192819 26/08/2022 1,913.82 Children, Families & Education E1170 Services JUST CHILDCARE LIMITED 2192819 26/08/2022 1,913.82 Children, Families & Education E1170 Services								
JUST CARES CHILDMINDING-JUDITH WYLDE 2192817 26/08/2022 694.58 Children, Families & Education E1170 Services JUST CHILDCARE LIMITED 2192818 26/08/2022 576.45 Children, Families & Education E1170 Services JUST CHILDCARE LIMITED 2192819 26/08/2022 1,913.82 Children, Families & Education E1170 Services JUST CHILDCARE LIMITED 2192819 26/08/2022 1,913.82 Children, Families & Education E1170 Services								+
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JUST CHILDCARE LIMITED 2192819 26/08/2022 1,913.82 Children, Families & Education E1170 Services								
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1905 CHILDCARE LIMITED 2192818 26/08/2022 3,485.03 [Children, Families & Education E1170 Services								
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JUST CHILDCARE LIMITED 2192819 26/08/2022 8,950.67 Children, Families & Education E1170 Services								+
JUST CHILDCARE LIMITED 2192819 26/08/2022 463.05 Children, Families & Education E1170 Services								
K&B INDEPENDENT REVIEWERS 2187483 01/08/2022 2,000.00 Children, Families & Education E7042 Advertising, Publicity & Marketing								
K&B INDEPENDENT REVIEWERS 2188463 04/08/2022 3,583.37 Children, Families & Education E9675 Hired or Contracted services								
KALEIDOSCOPE ADM LIMITED 2189668 11/08/2022 2,120.00 Adults Care and Health and Strategic Commissioning P4201 Specialist Contracts & Fees	KALEIDOSCOPE ADM LIMITED	2189668	11/08/2022	2,120.00	Adults Care and Health and Strategic Commissioning	P4201	Specialist Contracts & Fees	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
KALEIDOSCOPE ADM LIMITED	2190363	17/08/2022		Adults Care and Health and Strategic Commissioning	P4201	Specialist Contracts & Fees	III CCOVCIUDIC VAI
KANGAROO SELF STORAGE T/A SMART STORAGE	2189148	08/08/2022	108.00	Children, Families & Education	E7027	Care Provision	
KANGAROO SELF STORAGE T/A SMART STORAGE	2189148	08/08/2022		Children, Families & Education	E7027	Care Provision	
KANGAROO SELF STORAGE T/A SMART STORAGE KANGAROO SELF STORAGE T/A SMART STORAGE	2191849	23/08/2022	97.00	Children, Families & Education	E7027	Care Provision	
KANGAROO SELF STORAGE T/A SMART STORAGE KANGAROO SELF STORAGE T/A SMART STORAGE	2191849	23/08/2022	97.00	Children, Families & Education	E7027	Care Provision	
KATHERINE OLLEY (KATE)	2187733	02/08/2022		Regeneration & Place	B7050	Consultants	
KATY RALPH-CHILDMINDER	2192822	26/08/2022		Children, Families & Education	E1170	Services	
KAVANAGH HEALTH CARE LIMITED	2187734	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
KAVANAGH HEALTH CARE LIMITED	2193136	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
KAVANAGI HEALTH CARE LIMITED	2187734	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
KAVANAGH HEALTH CARE LIMITED	2193136	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
KDE LIMITED	2187484	01/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
KDE LIMITED	2187484	01/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance Repairs, alterations and maintenance	
KDE LIMITED	2187484	01/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
KDE LIMITED	2187484	01/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
KDE LIMITED	2190364	17/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
KDE LIMITED	2190364	17/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance Repairs, alterations and maintenance	
KDE LIMITED	2190364	01/08/2022		Children, Families & Education	E1200		
						Repairs, alterations and maintenance	
KDE LIMITED	2189487	10/08/2022	167.96	Children, Families & Education	E1420	Repairs, alterations and maintenance	
KDE LIMITED KDE LIMITED	2189487 2189487	10/08/2022		Children, Families & Education Children, Families & Education	E1420 E1420	Repairs, alterations and maintenance	
			70.61	•		Repairs, alterations and maintenance	
KDE LIMITED	2189487	10/08/2022	170.64	Children, Families & Education	E2120	Repairs, alterations and maintenance	
KDE LIMITED	2189487	10/08/2022	202.46	Children, Families & Education	E9160	Repairs, alterations and maintenance	
KDE LIMITED	2189996	15/08/2022	579.57	Children, Families & Education	E2920	Repairs, alterations and maintenance	
KDE LIMITED	2190364	17/08/2022		Children, Families & Education	E8760	Repairs, alterations and maintenance	
KDE LIMITED	2190364	17/08/2022		Children, Families & Education	E9160	Repairs, alterations and maintenance	
KDE LIMITED	2187484	01/08/2022		Covid	H4151	Repairs, alterations and maintenance	
KDE LIMITED	2187484	01/08/2022		Neighbourhood Services	D3508	Repairs, alterations and maintenance	
KDE LIMITED	2187484	01/08/2022		Neighbourhood Services	D3520	Repairs, alterations and maintenance	
KDE LIMITED	2187484	01/08/2022		Neighbourhood Services	L4973	Repairs, alterations and maintenance	
KDE LIMITED	2187484	01/08/2022		Neighbourhood Services	D3501	Repairs, alterations and maintenance	
KDE LIMITED	2187484	01/08/2022		Neighbourhood Services	L3404	Repairs, alterations and maintenance	
KDE LIMITED	2187484	01/08/2022		Neighbourhood Services	L3404	Repairs, alterations and maintenance	
KDE LIMITED	2189487	10/08/2022		Neighbourhood Services	L4971	Repairs, alterations and maintenance	
KDE LIMITED	2189487	10/08/2022		Neighbourhood Services	L4974	Repairs, alterations and maintenance	
KDE LIMITED	2189487	10/08/2022		Neighbourhood Services	L4971	Repairs, alterations and maintenance	
KDE LIMITED	2189487	10/08/2022		Neighbourhood Services	L4974	Repairs, alterations and maintenance	
KDE LIMITED	2190364	17/08/2022	168.04	Neighbourhood Services	D3519	Repairs, alterations and maintenance	
KDE LIMITED	2190364	17/08/2022		Neighbourhood Services	L4821	Repairs, alterations and maintenance	
KDE LIMITED	2190364	17/08/2022	1,045.00	Neighbourhood Services	L2420	Repairs, alterations and maintenance	
KDE LIMITED	2190364	17/08/2022	927.22	Neighbourhood Services	L3240	Repairs, alterations and maintenance	
KDE LIMITED	2190364	17/08/2022	1,556.88	Neighbourhood Services	L2470	Repairs, alterations and maintenance	
KDE LIMITED	2189487	10/08/2022	4,463.24	Neighbourhoods	C7110	Contractors - Main	
KDE LIMITED	2187484	01/08/2022	198.10	Regeneration & Place	D2720	Repairs, alterations and maintenance	
KDE LIMITED	2187484	01/08/2022	130.00	Regeneration & Place	L3970	Repairs, alterations and maintenance	
KDE LIMITED	2187484	01/08/2022	117.70	Regeneration & Place	D3544	Repairs, alterations and maintenance	
KDE LIMITED	2187484	01/08/2022	168.58	Regeneration & Place	D2700	Repairs, alterations and maintenance	
KDE LIMITED	2187484	01/08/2022	141.55	Regeneration & Place	D2510	Repairs, alterations and maintenance	
KDE LIMITED	2187484	01/08/2022	180.52	Regeneration & Place	D2550	Repairs, alterations and maintenance	
KDE LIMITED	2187484	01/08/2022	97.21	Regeneration & Place	D2700	Repairs, alterations and maintenance	
KDE LIMITED	2187484	01/08/2022	80.92	Regeneration & Place	D2550	Repairs, alterations and maintenance	
KDE LIMITED	2187484	01/08/2022	133.37	Regeneration & Place	D2550	Repairs, alterations and maintenance	
KDE LIMITED	2187484	01/08/2022	66.50	Regeneration & Place	D2720	Repairs, alterations and maintenance	
KDE LIMITED	2187484	01/08/2022	90.85	Regeneration & Place	D2520	Repairs, alterations and maintenance	
KDE LIMITED	2187484	01/08/2022		Regeneration & Place	L3970	Repairs, alterations and maintenance	
KDE LIMITED	2187484	01/08/2022	189.37	Regeneration & Place	D2550	Repairs, alterations and maintenance	
KDE LIMITED	2187484	01/08/2022		Regeneration & Place	D3544	Repairs, alterations and maintenance	
KDE LIMITED	2187484	01/08/2022		Regeneration & Place	D2550	Repairs, alterations and maintenance	
KDE LIMITED	2187484	01/08/2022		Regeneration & Place	D3310	Repairs, alterations and maintenance	
KDE LIMITED	2189487	10/08/2022		Regeneration & Place	D2402	Repairs, alterations and maintenance	
KDE LIMITED	2189487	10/08/2022		Regeneration & Place	D4040	Repairs, alterations and maintenance	
KDE LIMITED	2189487	10/08/2022		Regeneration & Place	D4040	Repairs, alterations and maintenance	
KDE LIMITED	2189487	10/08/2022	197.49	Regeneration & Place	D2550	Repairs, alterations and maintenance	1
KDE LIMITED	2189487	10/08/2022		Regeneration & Place	D2720	Repairs, alterations and maintenance	
KDE LIMITED	2189487	10/08/2022		Regeneration & Place	D2640	Repairs, alterations and maintenance	
KDE ENVITED	12103407	1 10/00/2022	124.93	regeneration & Fidte	D2040	Inepairs, aiterations and maintenance	1

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
KDE LIMITED	2189487	10/08/2022	1	Regeneration & Place	D2730	Repairs, alterations and maintenance	iiiecoverable vAi
KDE LIMITED	2189487	10/08/2022		Regeneration & Place	D2550	Repairs, alterations and maintenance	
KDE LIMITED KDE LIMITED	2189487	10/08/2022		Regeneration & Place	D3310	Repairs, alterations and maintenance	
KDE LIMITED	2189487	10/08/2022		Regeneration & Place	D2550	Repairs, alterations and maintenance	
KDE LIMITED	2190364	17/08/2022		Regeneration & Place	D2402	Repairs, alterations and maintenance	
KDE LIMITED KDE LIMITED	2190364	17/08/2022		Regeneration & Place	D2550	Repairs, alterations and maintenance	
KDE LIMITED	2190364	17/08/2022		Regeneration & Place	D4040	Repairs, alterations and maintenance	
KDE LIMITED KDE LIMITED	2190364	17/08/2022		Regeneration & Place	D4040	Repairs, alterations and maintenance	
KDE LIMITED KDE LIMITED	2190364	17/08/2022	<u> </u>	Regeneration & Place	L3970	† · ·	
KDE LIMITED KDE LIMITED	2192421	25/08/2022		Regeneration & Place	D8000	Repairs, alterations and maintenance Repairs, alterations and maintenance	
KEEP BRITAIN TIDY	2192421	12/08/2022		•	L4820		
		19/08/2022		Neighbourhood Services		Advertising, Publicity & Marketing	
KELTIC LIMITED KENNETH E LEWIS T/A KELIMAGES	2191501 2190944			Neighbourhood Services	V1630 L2430	Clothes, Uniform & Laundry	
		18/08/2022		Neighbourhood Services		Equipment, Furniture & Materials	
KENSITE SERVICES LIMITED	2187737 2189323	02/08/2022		Neighbourhood Services	L5410 B7054	Equipment, Furniture & Materials Consultants	
KEPPIE MASSIE LIMITED		09/08/2022		Regeneration & Place			
KERRI O'NEILL	2189998	15/08/2022		Law & Governance	A1305	Legal Service Provider	
KERRI O'NEILL	2190365	17/08/2022		Law & Governance	A1305	Legal Service Provider	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022	 	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022	 	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2193137	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2193137	30/08/2022	<u> </u>	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	1
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2193137	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2193137	30/08/2022	<u> </u>	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2193137	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2193137	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2193137	30/08/2022	542.57	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022		Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2193137	30/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2193137	30/08/2022	1,021.71	Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022	2,532.00	Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022	2,532.00	Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022	2,532.00	Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022	2,532.00	Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022	2,532.00	Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022	2,532.00	Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2193137	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2193137	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2193137	30/08/2022	· ·	Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2193137	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2193137	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2193137	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2193137	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2193137	30/08/2022	· ·	Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2193137	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	1
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	†
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	1
KESLAW LIMITED FOUR SEASONS HEALTH CARE KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	+
KESLAW LIMITED FOUR SEASONS HEACTH CARE KESLAW LIMITED FOUR SEASONS HEACTH CARE	2187738	02/08/2022	· ·	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	2187738	02/08/2022		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	2187738	02/08/2022	<u> </u>	Ü	S6132	, , , , , , , , , , , , , , , , , , , ,	1
				Adults Care and Health and Strategic Commissioning		Physical Support - Older People (65+)	+
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	+
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	+
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	+
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	1
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	1
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	+
KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	

1999 1999	Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
15.000 16.000 1				·		·	mrecoverable vvii
19.00 19.0	KESLAW LIMITED FOUR SEASONS HEALTH CARE					7 11 7 7	
15.000 1	KESLAW LIMITED FOUR SEASONS HEALTH CARE						
State Married State Stat	KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738			S6132		
SEASON ADDRESS AND SEASON SE	KESLAW LIMITED FOUR SEASONS HEALTH CARE						
Proceedings Proceedings Proceedings Procedings Proceedings Procedings Procedings Procedings Procedings Proceedings Procedings	KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738			S6132		
Column C	KESLAW LIMITED FOUR SEASONS HEALTH CARE						
Column C	KESLAW LIMITED FOUR SEASONS HEALTH CARE						
SURGAM MITTER FOOT SERVICE MICHAEL 1987 198	KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022	2,112.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
Filtrage Marin Proof Early (Marin Poul Backer) Marin Poul Backer	KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022	2,532.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
SEARW LIMITED FOOL SEARCH (MEAT) CORE	KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738			S6142		
STAMP MITTO TOTAL SCADE HART LOCAR 1,21778 0,000/2072 2,340.01 plants for coal street between the Coalege (commissioning Coalege) 1,21778 0,000/2072 1,230.01 plants for coalege 1,21788 0,000/2072 1,230.01 plants for coale	KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
SCAMP IMPRITORY SCOKEN HARD TO CORP. Page 5 Appears - Open Progress Security Commission Security	KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022	2,384.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SCAMP MIDIT CORP SECONS HEATH CORP.	KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022	2,384.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SCHAM MINITERIOR SESSORIS PRIATS (LOCAL PRIATS AND ADMINISTRATES)	KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022	2 170.29 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
SSAM MINITED FOUR \$45000 FRAIL FLOWER Segret. Other roops (60-1)	KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022	2,384.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
SEALAN LIMITED TOOL SEADON SEATH TO GREET COUNTY AND	KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187738	02/08/2022	2 1,959.84 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
SEAW MATER FOUND SEARCH SEARCH CASE 1911/27 30(8)(2002) 2,08.00 (Author Care and Feedin and Stranger, Commissioning 160 70 (160 70 (160) 160	KESLAW LIMITED FOUR SEASONS HEALTH CARE						
STAMP MINITED FOR STAKKINS FEATH FLORE 198137 1906/2021 2,810.00 Auch Care and relation and branges Commissioning 1607 Physical Support - Gliet Propisis (Series 1981) 1906/2021 2,810.00 Auch Care and Feath and Stranges Commissioning 1607 Physical Support - Gliet Propisis (Series 1981) 1906/2021 2,800.00 Auch Care and Feath and Stranges Commissioning 1607 Physical Support - Gliet Propisis (Series 1981) 1906/2021 2,800.00 Auch Care and Feath and Stranges Commissioning 1607 Physical Support - Gliet Propisis (Series 1981) 1906/2021 2,800.00 Auch Care and Feath and Stranges Commissioning 1607 Physical Support - Gliet Propisis (Series 1981) 1906/2021 2,800.00 Auch Care and Feath and Stranges Commissioning 1607 Physical Support - Gliet Propisis (Series 1981) 1906/2021 2,800.00 Auch Care and Feath and Stranges Commissioning 1607 Physical Support - Gliet Propisis (Series 1981) 1906/2021 2,800.00 Auch Care and Feath and Stranges Commissioning 1607 Physical Support - Gliet Propisis (Series 1981) 1906/2021 2,800.00 Auch Care and Feath and Stranges Commissioning 1607 Physical Support - Gliet Propisis (Series 1981) 1906/2021 2,800.00 Auch Care and Feath and Stranges Commissioning 1607 Physical Support - Gliet Propisis (Series 1981) 1906/2021 2,800.00 Auch Care and Feath and Stranges Commissioning 1607 Physical Support - Gliet Propisis (Series 1981) 1906/2021 2,800.00 Auch Care and Feath and Stranges Commissioning 1607 Physical Support - Gliet Propisis (Series 1981) 1906/2021 2,800.00 Auch Care and Feath and Stranges Commissioning 1607 Physical Support - Gliet Propisis (Series 1981) 1906/2021 2,800.00 Auch Care and Feath and Stranges Commissioning 1607 Physical Support - Gliet Propisis (Series 1981) 1906/2021 2,800.00 Auch Care and Feath and Stranges Commissioning 1607 Physical Support - Gliet Propisis (Series 1981) 1906/2021 2,800.00 Auch Care and Feath and Stranges C	KESLAW LIMITED FOUR SEASONS HEALTH CARE					, , , , , ,	
SCHAM LIMITER FOUR SANCHS (FALT) CARE 129317 30(8)/2012 2,320 (Analt). Care and Hearth and Strategy Commissioning 5612 Physical Support - Other People (567) 1505-14 (Analt). Care and Hearth and Strategy Commissioning 5612 Physical Support - Other People (567) 1505-14 (Analt). Care and Hearth and Strategy Commissioning 5612 Physical Support - Other People (567) 1505-14 (Analt). Care and Hearth and Strategy Commissioning 5612 Physical Support - Other People (567) 1505-14 (Analt). Care and Hearth and Strategy Commissioning 5612 Physical Support - Other People (567) 1505-14 (Analt). Care and Hearth and Strategy Commissioning 5612 Physical Support - Other People (567) 1505-14 (Analt). Care and Hearth and Strategy Commissioning 5612 Physical Support - Other People (567) 1505-14 (Analt). Care and Hearth and Strategy Commissioning 5612 Physical Support - Other People (567) 1505-14 (Analt). Care and Hearth and Strategy Commissioning 5612 Physical Support - Other People (567) 1505-14 (Analt). Care and Hearth and Strategy Commissioning 5612 Physical Support - Other People (567) 1505-14 (Analt). Care and Hearth and Strategy Commissioning 5612 Physical Support - Other People (567) 1505-14 (Analt). Care and Hearth and Strategy Commissioning 5612 Physical Support - Other People (567) 1505-14 (Analt). Care and Hearth and Strategy Commissioning 5612 Physical Support - Other People (567) 1505-14 (Analt). Care and Hearth and Strategy Commissioning 5612 Physical Support - Other People (567) 1505-14 (Analt). Care and Hearth and Strategy Commissioning 5612 Physical Support - Other People (567) 1505-14 (Analt). Care and Hearth and Strategy Commissioning 5612 Physical Support - Other People (567) 1505-14 (Analt). Care and Hearth and Strategy Commissioning 5612 Physical Support - Other People (567) 1505-14 (Analt). Care and Hearth and Strategy Commissioning 5612 Physical Support - Other People (567) 1505-14 (Analt). Care	KESLAW LIMITED FOUR SEASONS HEALTH CARE						
SEAM_MINITED FOR \$4,0000 Feb.2017 \$000 Parts Care and Nearth and Startege Communications \$5122 Physical Support - Other People (557)	KESLAW LIMITED FOUR SEASONS HEALTH CARE						1
SAMA WINTER FOUR SANDON HEARTH CARE 239337 2008(2002) 2,200.00 Author Care and Hearth and Strategic Commissioning 59122 Physical Support - Cloter Product (654)							
SEAW MUNITED FOUR \$4,500; Feb. April 17 (2006) Care April 17 (20						, , , ,	
SEAW MURITO FOUR SEASONS HEATH CARE 191317 3000/2022 2,464.00 Author Care and Heath and Strategic Commissioning 50132 Phytical Support - Clear Project (657)							
STANK IMPRITED FOUR SEASONS HEARTH CARE 191317 30(06)(2012) 2,444 (00) Adults Care and Health and Strategic Commissioning 5132 Phytical Support - Other Propine (65)							
SEAWN LIMITED FOUR SEASONS HALTH CARE 239337 300(8)2022 2,346.00 Adults Care and Health and Strategic Commissioning 55:12 Physical Support - Older Proget (65-)							
SERMAN LIMITED FOUR SEASONS HEALTH CARE 2393137 300(8)(2022 2,53.00 Aught Care and Health and Strategic Commissioning 53.12 Physical Support - Older Propele (6%)							
SERVAN HUNTED FOUR SEASONS PEACH* CARE 293137 30/08/2022 2,33 0.00 Adults Care and Feebla and Strategy Commissioning 56122 Physical Support - Older Propile (65+)							
SESAM UNITED FOUR SEASONS HEALTH CARE							
SERMAN HANTED FOUR SEASONS HEALTH CARE 199137 30/08/2022 2,384 00 Adults Care and Health and Strategic Commissioning 54312 Physical Support - Older People (65-)							
SESAM UNITED FOUR SEASONS HEALTH CARE 2193137 30,008/2022 2,384 00 doubts Care and Health and Strategic Commissioning S6132 Physical Support. Older People (65+)							
ESSAM UMITED FOUR SEASONS HEATH CARE 2193137 30(08/2022 2,384 DO Adults Care and Health and Strategic Commissioning 5032 Physical Support - Older People (5+)							
MINITED FOUR SEASONS HEATH CARE 139317 30(08/2022 2.38400 Adults Care and Health and Strategic Commissioning 56.32 Physical Support - Older People (59-)							
SESAN UNITED FOUR SEASONS HEATH CARE 199137 30/08/2002 2,348 00 Adults Care and Health and Strategic Commissioning 55132 Physical Support - Older People (65+)						7 11 1 1 1	
SESTAM LIMITED FOUR SEASONS HEALTH CARE 2193137 30/88/2002 2,384 00) Adults Care and Health and Strategic Commissioning S6132 Physical Support. Older People (5-5)							
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SESAM WINTED FOUR SEASONS HEATH CARE 1293137 30(08/2002 2,384.00) adults Care and Health and Strategic Commissioning 56132 Physical Support - Older People (55+) (55+) (55-)							
SESAM WINTED FOUR SEASONS HEATH CARE 193137 300/88/2022 2,384.00 Adults Care and Health and Strategic Commissioning 56132 Physical Support - Older People (65+)							
SELAW LIMITED FOUR SEASONS HEATH CARE 2193137 30/08/2022 2.73.14 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+)							
Mainted Pours Seasons Health Care 193137 30/08/2022 2,280.00 Adults Care and Health and Strategic Commissioning 56132 Physical Support Older People (65+)							
SELAW LIMITED FOUR SEASONS HEALTH CARE 193137 30/08/2022 2,200.0 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65+) SESIAW LIMITED FOUR SEASONS HEALTH CARE 2193137 30/08/2022 2,532.0 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65+) SESIAW LIMITED FOUR SEASONS HEALTH CARE 2193137 30/08/2022 2,384.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65+) SESIAW LIMITED FOUR SEASONS HEALTH CARE 2193137 30/08/2022 2,384.00 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Older People (65+) SESIAW LIMITED FOUR SEASONS HEALTH CARE 2193137 30/08/2022 2,384.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65+) SESIAW LIMITED FOUR SEASONS HEALTH CARE 2193137 30/08/2022 2,384.00 Adults Care and Health and Strategic Commissioning S6194 Physical Support - Older People (65+) SESIAW LIMITED FOUR SEASONS HEALTH CARE 2193137 30/08/2022 1,277.14 Adults Care and Health and Strategic Commissioning S6192 Physical Support - Older People (65+) SESIAW LIMITED FOUR SEASONS HEALTH CARE 2193137 30/08/2022 1,277.14 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SESIAW LIMITED FOUR SEASONS HEALTH CARE 2193137 30/08/2022 1,578.43 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SESIAW LIMITED FOUR SEASONS HEALTH CARE 2193137 30/08/2022 1,578.43 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SESIAW LIMITED FOUR SEASONS HEALTH CARE 2193137 30/08/2022 2,573.43 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+) SESIAW LIMITED FOUR SEASONS HEALTH CARE 2,2308.2022 2,308.2022 2,308.2022 2,308.2022 2,308.							
293137 30/08/2002 5.8.8.57 Adults Care and Health and Strategic Commissioning 56.142 Physical Support - Older People (65+)							+
SESLAW LIMITED FOUR SEASONS HEALTH CARE 193137 30/08/2022 2,384.00 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Older People (65+)							
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Adults Care and Health and Strategic Commissioning S6998 Physical Support - Older People (65+)							
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293137 30/08/2022 1,277.14 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+)	KESLAW LIMITED FOUR SEASONS HEALTH CARE						
1,106.86 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+)	KESLAW LIMITED FOUR SEASONS HEALTH CARE						
XESLAW LIMITED FOUR SEASONS HEALTH CARE 2193137 30/08/2022 255.43 Adults Care and Health and Strategic Commissioning 56142 Physical Support - Older People (65+) 2193137 30/08/2022 255.43 Adults Care and Health and Strategic Commissioning 56132 Physical Support - Older People (65+) 2193138 30/08/2022 4,872.00 Adults Care and Health and Strategic Commissioning 56142 Sensory Support - Older People (65+) 2193138 30/08/2022 4,872.00 Adults Care and Health and Strategic Commissioning 56142 Sensory Support - Older People (65+) 219138 30/08/2022 4,872.00 Adults Care and Health and Strategic Commissioning 56142 Sensory Support - Older People (65+) 219138 30/08/2022 4,872.00 Adults Care and Health and Strategic Commissioning 56142 Sensory Support - Older People (65+) 219138 30/08/2022 4,872.00 Adults Care and Health and Strategic Commissioning 56142 Sensory Support - Older People (65+) 219138 30/08/2022 4,872.00 Adults Care and Health and Strategic Commissioning 56142 Sensory Support - Older People (65+) 219138 30/08/2022 4,872.00 Adults Care and Health and Strategic Commissioning 56142 Sensory Support - Older People (65+) 219138 30/08/2022 4,872.00 Adults Care and Health and Strategic Commissioning 56142 Sensory Support - Older People (65+) 219138 23/08/2022 23/08/2022 23/08/2022 23/08/2022 23/08/2022 23/08/2022 23/08/2022 23/08/2023 3,990.00 Children, Families & Education E5870 Specialist Contracts & Fees 2191852 23/08/2022 2	KESLAW LIMITED FOUR SEASONS HEALTH CARE						
Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+)	KESLAW LIMITED FOUR SEASONS HEALTH CARE						
Adults Care and Health and Strategic Commissioning S6142 Sensory Support - Older People (65+)	KESLAW LIMITED FOUR SEASONS HEALTH CARE	2193137			S6132		
KEYS PCE LIMITED 2191852 23/08/2022 17,956.31 Children, Families & Education E7080 Care Provision KEYS PCE LIMITED 2191852 23/08/2022 3,990.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 3,990.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 3,990.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 3,990.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 3,990.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 3,990.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 3,360.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852	KESLAW LIMITED FOUR SEASONS HEALTH CARE	2187739	02/08/2022	4,872.00 Adults Care and Health and Strategic Commissioning	S6142	Sensory Support - Older People (65+)	
KEYS PCE LIMITED 2191852 23/08/2022 17,956.31 Children, Families & Education E7080 Care Provision KEYS PCE LIMITED 2191852 23/08/2022 3,990.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 3,990.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 3,990.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 3,990.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 3,990.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 3,590.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 3,360.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852	KESLAW LIMITED FOUR SEASONS HEALTH CARE	2193138	30/08/2022	4,872.00 Adults Care and Health and Strategic Commissioning	S6142	Sensory Support - Older People (65+)	
KEYS PCE LIMITED 2191852 23/08/2022 3,990.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 3,990.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 3,990.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 3,990.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 2,520.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 3,360.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 3,360.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 3,990.00 Children, Families & Education E5870 Specialist Contracts & Fees	KEYS PCE LIMITED	2191852	23/08/2022	2 17,956.31 Children, Families & Education	E7080	Care Provision	
KEYS PCE LIMITED 2191852 23/08/2022 3,990.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 3,990.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 3,990.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 4/08/2022 2,500.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 3,360.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 3,990.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 3,990.00 Children, Families & Education E5870 Specialist Contracts & Fees	KEYS PCE LIMITED	2191852	23/08/2022	24,910.71 Children, Families & Education	E7080	Care Provision	
KEYS PCE LIMITED 2191852 23/08/2022 3,420.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 3,990.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 2,520.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 3,360.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 3,990.00 Children, Families & Education E5870 Specialist Contracts & Fees	KEYS PCE LIMITED	2191852			E5870	Specialist Contracts & Fees	
KEYS PCE LIMITED 2191852 23/08/2022 3,990.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2188504 04/08/2022 2,520.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 3,360.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 3,990.00 Children, Families & Education E5870 Specialist Contracts & Fees	KEYS PCE LIMITED	2191852				Specialist Contracts & Fees	
KEYS PCE LIMITED 2188504 04/08/2022 2,520.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 3,360.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 3,990.00 Children, Families & Education E5870 Specialist Contracts & Fees	KEYS PCE LIMITED					Specialist Contracts & Fees	
KEYS PCE LIMITED 2191852 23/08/2022 3,360.00 Children, Families & Education E5870 Specialist Contracts & Fees KEYS PCE LIMITED 2191852 23/08/2022 3,990.00 Children, Families & Education E5870 Specialist Contracts & Fees	KEYS PCE LIMITED					Specialist Contracts & Fees	
KEYS PCE LIMITED 2191852 23/08/2022 3,990.00 Children, Families & Education E5870 Specialist Contracts & Fees	KEYS PCE LIMITED				E5870	Specialist Contracts & Fees	
	KEYS PCE LIMITED					Specialist Contracts & Fees	
KEYVENTURE LIMITED 2189670 11/08/2022 8,890.00 Law & Governance A1305 Legal Service Provider	KEYS PCE LIMITED					-	
	KEYVENTURE LIMITED	2189670	11/08/2022	8,890.00 Law & Governance	A1305	Legal Service Provider	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
KIDS PLANET DAY NURSERIES LIMITED	2192824	26/08/2022		Children, Families & Education	E1170	Services	
KIDS PLANET DAY NURSERIES LIMITED	2192825	26/08/2022	1,729.36	Children, Families & Education	E1170	Services	
KIDS PLANET DAY NURSERIES LIMITED	2192824	26/08/2022		Children, Families & Education	E1170	Services	
KIDS PLANET DAY NURSERIES LIMITED	2192825	26/08/2022		Children, Families & Education	E1170	Services	
KIDS PLANET DAY NURSERIES LIMITED	2192824	26/08/2022		Children, Families & Education	E1170	Services	
KIDS PLANET DAY NURSERIES LIMITED	2192825	26/08/2022	463.05	Children, Families & Education	E1170	Services	
KILLGERM CHEMICALS LTD	2191853	23/08/2022		Neighbourhood Services	H2110	Equipment, Furniture & Materials	
KIM CLEGG	2192826	26/08/2022		Children, Families & Education	E1170	Services	
KINDWATER LIMITED	2189671	11/08/2022		Neighbourhood Services	L3320	Equipment, Furniture & Materials	
KINDWATER LIMITED	2189671	11/08/2022	351.00	Neighbourhood Services	L3030	Equipment, Furniture & Materials	
KINDWATER LIMITED	2189671	11/08/2022		Neighbourhood Services	L3190	Equipment, Furniture & Materials	
KINDWATER LIMITED	2191854	23/08/2022		Neighbourhood Services	L3240	Equipment, Furniture & Materials	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2187741	02/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2187741	02/08/2022		Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2187741	02/08/2022		Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2187741	02/08/2022	,	Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2187741	02/08/2022	_	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2187741	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME KINGSLEY HOUSE RESIDENTIAL CARE HOME	2187741	02/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64) Mental Health Support - Adults (18-64)	+
KINGSLEY HOUSE RESIDENTIAL CARE HOME KINGSLEY HOUSE RESIDENTIAL CARE HOME	2187741	02/08/2022		· · ·	S6142		1
KINGSLEY HOUSE RESIDENTIAL CARE HOME KINGSLEY HOUSE RESIDENTIAL CARE HOME	2187741	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142 S6142	Mental Health Support - Adults (18-64) Mental Health Support - Adults (18-64)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME KINGSLEY HOUSE RESIDENTIAL CARE HOME	2187/41	30/08/2022		· · ·	S6142 S6161		
			_	Adults Care and Health and Strategic Commissioning		Mental Health Support - Adults (18-64)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2193141	30/08/2022		Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2193141	30/08/2022		Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2193141	30/08/2022		Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2193141	30/08/2022		Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2193141	30/08/2022		Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2193141	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2193141	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2193141	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Adults (18-64)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2193141	30/08/2022		Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2187741	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2187741	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2187741	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2193141	30/08/2022	_	Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2193141	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2193141	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2187741	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Social Care Activities	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2193141	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Social Care Activities	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2187741	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Social Support - Substance Misuse	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2193141	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Social Support - Substance Misuse	
KINGSLEY HOUSE RESIDENTIAL CARE HOME	2193141	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Social Support - Substance Misuse	
KINGSVILLE KIDS-AMY LINDSAY	2192827	26/08/2022	1,014.65	Children, Families & Education	E1170	Services	
KINTO UK LIMITED	2189153	08/08/2022	365.25	Resources	X7105	Car Leasing	29.5
KINTO UK LIMITED	2189153	08/08/2022	365.25	Resources	X7105	Car Leasing	29.5
KINTO UK LIMITED	2191504	19/08/2022	365.25	Resources	X7105	Car Leasing	29.5
KIRWANS SOLICITORS	2187742	02/08/2022	232.00	Law & Governance	A1305	Hired or Contracted services	
KNOWSLEY LIFT SERVICES LIMITED	2187485	01/08/2022	97.68	Children, Families & Education	E4470	Repairs, alterations and maintenance	
KNOWSLEY LIFT SERVICES LIMITED	2187485	01/08/2022	84.33	Neighbourhood Services	L3240	Repairs, alterations and maintenance	
KNOWSLEY LIFT SERVICES LIMITED	2189489	10/08/2022	225.79	Neighbourhood Services	L3180	Repairs, alterations and maintenance	
KNOWSLEY LIFT SERVICES LIMITED	2189489	10/08/2022	84.33	Neighbourhood Services	L3240	Repairs, alterations and maintenance	
KNOWSLEY LIFT SERVICES LIMITED	2189489	10/08/2022	84.33	Neighbourhood Services	L3190	Repairs, alterations and maintenance	
KNOWSLEY LIFT SERVICES LIMITED	2189489	10/08/2022		Neighbourhood Services	L3190	Repairs, alterations and maintenance	
KNOWSLEY LIFT SERVICES LIMITED	2189489	10/08/2022	97.68	Neighbourhood Services	L2420	Repairs, alterations and maintenance	
KNOWSLEY LIFT SERVICES LIMITED	2189489	10/08/2022		Neighbourhood Services	L5410	Repairs, alterations and maintenance	
KNOWSLEY LIFT SERVICES LIMITED	2189489	10/08/2022	84.33	Neighbourhood Services	D3515	Repairs, alterations and maintenance	
KNOWSLEY LIFT SERVICES LIMITED	2187485	01/08/2022		Regeneration & Place	D4040	Repairs, alterations and maintenance	
KNOWSLEY LIFT SERVICES LIMITED	2187485	01/08/2022		Regeneration & Place	D4040	Repairs, alterations and maintenance	
KNOWSLEY LIFT SERVICES LIMITED	2187485	01/08/2022		Regeneration & Place	D2401	Repairs, alterations and maintenance	
KNOWSLEY LIFT SERVICES LIMITED	2189489	10/08/2022		Regeneration & Place	D2700	Repairs, alterations and maintenance	
KNOWSLEY LIFT SERVICES LIMITED	2189489	10/08/2022		Regeneration & Place	L3910	Repairs, alterations and maintenance	
KNOWSLEY LIFT SERVICES LIMITED	2189489	10/08/2022		Regeneration & Place	L3970	Repairs, alterations and maintenance	
KNOWSLEY LIFT SERVICES LIMITED	2189489	10/08/2022		Regeneration & Place	L3970	Repairs, alterations and maintenance	
KOALA NORTH WEST	2189325	09/08/2022		Children, Families & Education	E9675	Hired or Contracted services	
KOMPAN LIMITED	2189490	10/08/2022		RE Environment & Regulation	C5311	Contractors - Main	
[manual and manual and	1-100.00	1 20,00,2022	5,505.30	a negalation	1-0011	1	1

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
KOOTH DIGITAL HEALTH LIMITED	2191506	19/08/2022		Adults Care and Health and Strategic Commissioning	P4090	Hired or Contracted services	III CCOVCIUDIC VAI
KOOTH DIGITAL HEALTH LIMITED	2188512	04/08/2022		Adults Care and Health and Strategic Commissioning	P4090	Hired or Contracted services	
KOOTH DIGITAL HEALTH LIMITED	2188512	04/08/2022		Adults Care and Health and Strategic Commissioning	P4090	Hired or Contracted services	
KOOTH DIGITAL HEALTH LIMITED	2188512	04/08/2022		Adults Care and Health and Strategic Commissioning	P4090	Hired or Contracted services	
KORD LIMITED	2187743	02/08/2022	-,	Neighbourhood Services	L3950	Customer and Client Receipts - Non Vatable	
KRISTINE LIDGERWOOD	2188514	04/08/2022	880.00	Law & Governance	A1305	Legal Service Provider	
KWIKSHIFT EUROPEAN TRANSPORTATION & LOGISTICS LIMITED	2190000	15/08/2022		Children, Families & Education	E9965	Grants & Subscriptions	
KWIKSHIFT EUROPEAN TRANSPORTATION & LOGISTICS LIMITED	2191855	23/08/2022	1,330.00	Children, Families & Education	E9965	Grants & Subscriptions	
KYM BRIDGET DAGNALL- CHILDMINDER	2192828	26/08/2022	227.33	Children, Families & Education	E1170	Services	
L & R ROADLINES LIMITED	2189672	11/08/2022	4,202.40	Neighbourhood Services	V1920	Equipment, Furniture & Materials	
L LEWIS	2191507	19/08/2022		Neighbourhood Services	L3951	Catering	
LABELS 'N' SIGNS LIMITED	2190963	18/08/2022		Neighbourhood Services Neighbourhood Services	V1920	Equipment, Furniture & Materials	
LABELS 'N' SIGNS LIMITED	2190368	17/08/2022		Neighbourhood Services Neighbourhood Services	V1920 V1920	Equipment, Furniture & Materials Equipment, Furniture & Materials	
LABELS 'N' SIGNS LIMITED	2188971	05/08/2022	335.00	Neighbourhood Services	V1920 V1920	Equipment, Furniture & Materials Equipment, Furniture & Materials	
LACHLAN WILSON T/A 3PB MANAGEMENT SERVICES	2192439	25/08/2022		Law & Governance	A1307	Legal Service Provider	
LACHLAN WILSON T/A 3PB MANAGEMENT SERVICES LACHLAN WILSON T/A 3PB MANAGEMENT SERVICES	2192439	25/08/2022		Law & Governance	A1307		
LADYBIRD PRE SCHOOL PLAYGROUP	2192439	26/08/2022	_	Children, Families & Education	E1170	Legal Service Provider	
LADYBIRD PRE SCHOOL PLAYGROUP	2192829	26/08/2022		Children, Families & Education Children, Families & Education	E1170	Services Services	
LADYMOUNT PRE SCHOOL GROUP	2192829	26/08/2022	7,352.31	Children, Families & Education Children, Families & Education	E1170		
	_			•		Services	+ -
LADYMOUNT PRE SCHOOL GROUP LANA'S LITTLENS - LANA INGHAM	2192830 2192831	26/08/2022		Children, Families & Education Children, Families & Education	E1170 E1170	Services	+
				•		Services	+
LANA'S LITTLENS - LANA INGHAM	2192831	26/08/2022		Children, Families & Education	E1170	Services	
LANCASHIRE COUNTY COUNCIL	2190001	15/08/2022		Neighbourhood Services	H3200	Payments to Other Agencies	
LANCASTER COURT CARE HOME	2187744	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
LANCASTER COURT CARE HOME	2193142	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
LANEYS DIGGER DUMPER GRAB AND TIP LIMITED	2190002	15/08/2022	1,170.40	Children, Families & Education	E9965	Grants & Subscriptions	
LANO SPORTS	CHAPS	08/08/2022	10,860.50	Children & Young People	C0808	Contractors - Main	
LARCHES HIGH SCHOOL	2191508	19/08/2022	1,344.00	Children, Families & Education	E1700	Pupil Premium	
LAUGH AND LEARN CHILDMINDERS - SAMANTHA KINSLEY-SMITH	2192832	26/08/2022		Children, Families & Education	E1170	Services	
LAURA'S LITTLE DREAMERS-LAURA MOTTERSHEAD	2192833	26/08/2022		Children, Families & Education	E1170	Services	
LAURENCE JONES FUNERAL DIRECTORS	2189154	08/08/2022		Resources	F6030	General Supplies and Services	
LAURENCE JONES FUNERAL DIRECTORS	2189154	08/08/2022	,	Resources	F6030	General Supplies and Services	
LEADING COMMUNITIES	2189673	11/08/2022		Adults Care and Health and Strategic Commissioning	P4202	Hired or Contracted services	
LEANE ELLISON	2190167	16/08/2022		Law & Governance	A1305	Legal Service Provider	
LEANE ELLISON	2193367	31/08/2022	975.00	Law & Governance	A1305	Legal Service Provider	
LEARNING TREE DAYCARE LIMITED - ALISON HAWKES/CARLIE LYNN	2192834	26/08/2022		Children, Families & Education	E1170	Services	
LEASEDRIVE LIMITED T/A ZENITH	2188521	04/08/2022		Resources	X7102	Salary Sacrifice Car Lease - Monthly Sacrifice	166.54
LEASEDRIVE LIMITED T/A ZENITH	2188521	04/08/2022		Resources	X7102	Salary Sacrifice Car Lease - Monthly Sacrifice	842.33
LEASEDRIVE LIMITED T/A ZENITH	2189155	08/08/2022		Resources	X7102	Salary Sacrifice Car Lease - Monthly Sacrifice	89.17
LEASEPLAN UK LTD 021490	2189156	08/08/2022	1,103.67	Resources	X7105	Car Leasing	
LEASEPLAN UK LTD 021490	2189156	08/08/2022	138.89	Resources	X7105	Car Leasing	11.13
LEASEPLAN UK LTD 021490	2189156	08/08/2022	-8.24	Resources	X7105	Car Leasing	
LEASEPLAN UK LTD 021490	2189156	08/08/2022	-238.56	Resources	X7105	Car Leasing	-15.36
LEASEPLAN UK LTD 021490	2189156	08/08/2022	684.95	Resources	X7105	Car Leasing	
LEEDS COMMERCIAL LIMITED	2188522	04/08/2022	2,730.00	Neighbourhood Services	T4020	Contract Hire & Operating Leases	
LEEDS COMMERCIAL LIMITED	2188522	04/08/2022	1,800.00	Neighbourhood Services	T4020	Contract Hire & Operating Leases	
LEGEND GROUP NORTH WEST LIMITED	2191856	23/08/2022	3,325.00	Children, Families & Education	E9965	Grants & Subscriptions	
LEONARD CHESHIRE DISABILITY	2187745	02/08/2022	-74.87	Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Adults (18-64)	
LEONARD CHESHIRE DISABILITY	2187745	02/08/2022	-1,296.94	Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Adults (18-64)	
LEONARD CHESHIRE DISABILITY	2187745	02/08/2022	78.12	Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Adults (18-64)	
LEONARD CHESHIRE DISABILITY	2187745	02/08/2022	1,353.49	Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Adults (18-64)	
LEONARD CHESHIRE DISABILITY	2187745	02/08/2022	-209.64	Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Adults (18-64)	
LEONARD CHESHIRE DISABILITY	2187745	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Adults (18-64)	
LEONARD CHESHIRE DISABILITY	2187745	02/08/2022	218.74	Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Adults (18-64)	
LEONARD CHESHIRE DISABILITY	2187745	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Adults (18-64)	
LEONARD CHESHIRE DISABILITY	2187745	02/08/2022	-209.64	Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Adults (18-64)	
LEONARD CHESHIRE DISABILITY	2187745	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Adults (18-64)	
LEONARD CHESHIRE DISABILITY	2187745	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Adults (18-64)	
LEONARD CHESHIRE DISABILITY	2187745	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Adults (18-64)	
LEONARD CHESHIRE DISABILITY	2187745	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Adults (18-64)	1
LEONARD CHESHIRE DISABILITY	2187745	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Adults (18-64)	
LEONARD CHESHIRE DISABILITY	2187745	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Adults (18-64)	1
LEONARD CHESHIRE DISABILITY	2187745	02/08/2022		Adults Care and Health and Strategic Commissioning	56142	Memory & Cognition Support - Adults (18-64)	1
LEONARD CHESHIRE DISABILITY	2187745	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Adults (18-64)	
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LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED 2193147 30/08/2022 13,441.60 Adults Care and Health and Strategic Commissioning S6121 Learning & Disability Support - Adults (18-64)	LEXTOX LIFEWAYS SIL LIMITED LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	2187746 2189159 2189493 2189493 2189813 2190006 2190168 2190006 2190006 2193145 2189160 2187747	02/08/2022 08/08/2022 10/08/2022 12/08/2022 15/08/2022 15/08/2022 15/08/2022 30/08/2022 08/08/2022 02/08/2022 02/08/2022	254.00 Law & Governance 512.00 Law & Governance 674.67 Law & Governance 453.50 Law & Governance 329.25 Law & Governance 527.25 Law & Governance 275.00 Law & Governance 428.00 Law & Governance 428.00 Law & Governance 424.01 Law & Governance 424.31 Adults Care and Health and Strategic Commissioning 12,380.92 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning	A1305 A1305 A1305 A1305 A1305 A1305 A1305 A1305 A1305 A1305 A1305 A1305 A1305 A1305 A1305	Legal Service Provider Mental Health Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	11.33
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LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED 2189674 11/08/2022 86,960.04 Adults Care and Health and Strategic Commissioning S6121 Learning & Disability Support - Adults (18-64)	LEXTOX LIEWAYS T/A INCLUSIVE LIFESTYLES LIMITED LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	2187746 2189159 2189493 2189813 2190006 2190006 2190006 2193145 2189160 2187747 2187748 2187748 2187748	02/08/2022 08/08/2022 10/08/2022 12/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 30/08/2022 02/08/2022 02/08/2022 02/08/2022 30/08/2022	254.00 Law & Governance 512.00 Law & Governance 674.67 Law & Governance 453.50 Law & Governance 329.25 Law & Governance 527.25 Law & Governance 275.00 Law & Governance 275.00 Law & Governance 428.00 Law & Governance 674.67 Law & Governance 674.67 Law & Governance 12,380.92 Adults Care and Health and Strategic Commissioning 12,380.92 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 12,380.92 Adults Care and Health and Strategic Commissioning	A1305 A1305 A1305 A1305 A1305 A1305 A1305 A1305 A1305 A1305 A1305 S6161 S6121 S6121 S6121	Legal Service Provider Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	11.33
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LIMELIGHT SIGNS LIMITED 2187749 02/08/2022 218.91 Neighbourhood Services V1920 Equipment, Furniture & Materials LIMELIGHT SIGNS LIMITED 2190007 15/08/2022 194.52 Neighbourhood Services V1920 Equipment, Furniture & Materials LIMESQUARE VEHICLE RENTAL LIMITED 2193148 30/08/2022 583.09 Law & Governance A1350 Car Leasing Kerne LINDSAY CUNNINGHAM LIMITED 2191691 22/08/2022 595.37 Law & Governance A1350 Legal Service Provider LINDYLOUS CHILDMINDING SERVICES-LINDA PARNELL 2192838 26/08/2022 576.45 Children, Families & Education £1170 Services LINDYLOUS CHILDMINDING SERVICES-LINDA PARNELL 2192838 26/08/2022 985.08 Children, Families & Education £1170 Services LINDYLOUS CHILDMINDING SERVICES-LINDA PARNELL 21932838 26/08/2022 985.08 Children, Families & Education £1170 Services LINDYLOUS CHILDMINDING SERVICES-LINDA PARNELL 2193349 30/08/2022 360.00 Regeneration & Place £1950 Customer and Client Receipts - Non Vatable <t< td=""><td>LEXTOX LEXTOX LIFEWAYS SIL LIMITED LIFEWAYS SIL LIMITED LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED</td><td>2187746 2189159 2189493 2189813 2190006 2190168 2190006 2190006 2193145 2189160 2187747 2187748 2187748 2193146 2193146 2193147</td><td>02/08/2022 08/08/2022 10/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 30/08/2022 02/08/2022 02/08/2022 02/08/2022 30/08/2022 30/08/2022 30/08/2022</td><td>254.00 Law & Governance 512.00 Law & Governance 674.67 Law & Governance 453.50 Law & Governance 329.25 Law & Governance 527.52 Law & Governance 275.00 Law & Governance 428.00 Law & Governance 428.00 Law & Governance 428.01 Law & Governance 428.02 Law & Governance 428.03 Law & Governance 428.04 Law & Governance 12,380.92 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning</td><td>A1305 A1305 A1305 A1305 A1305 A1305 A1305 A1305 A1305 A1305 A1305 S6161 S6121 S6121 S6121 S6121 S6121 S6121</td><td>Legal Service Provider Legal Service Provider Mental Health Support - Adults (18-64) Learning & Disability Support - Adults (18-64)</td><td>11.33</td></t<>	LEXTOX LIFEWAYS SIL LIMITED LIFEWAYS SIL LIMITED LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	2187746 2189159 2189493 2189813 2190006 2190168 2190006 2190006 2193145 2189160 2187747 2187748 2187748 2193146 2193146 2193147	02/08/2022 08/08/2022 10/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 30/08/2022 02/08/2022 02/08/2022 02/08/2022 30/08/2022 30/08/2022 30/08/2022	254.00 Law & Governance 512.00 Law & Governance 674.67 Law & Governance 453.50 Law & Governance 329.25 Law & Governance 527.52 Law & Governance 275.00 Law & Governance 428.00 Law & Governance 428.00 Law & Governance 428.01 Law & Governance 428.02 Law & Governance 428.03 Law & Governance 428.04 Law & Governance 12,380.92 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning	A1305 A1305 A1305 A1305 A1305 A1305 A1305 A1305 A1305 A1305 A1305 S6161 S6121 S6121 S6121 S6121 S6121 S6121	Legal Service Provider Mental Health Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	11.33
LIMELIGHT SIGNS LIMITED 2190007 15/08/2022 194.52 Neighbourhood Services V1920 Equipment, Furniture & Materials LIMESQUARE VEHICLE RENTAL LIMITED 2193148 30/08/2022 583.09 Law & Governance A1350 Car Leasing Scheme LINDSAY CUNNINGHAM LIMITED 2191691 22/08/2022 595.37 Law & Governance A1305 Legal Service Provider LINDYLOUS CHILDMINDING SERVICES-LINDA PARNELL 2192838 26/08/2022 576.45 Children, Families & Education E1170 Services LINDYLOUS CHILDMINDING SERVICES-LINDA PARNELL 2192838 26/08/2022 985.08 Children, Families & Education E1170 Services LIPSTICK ON YOUR COLLAR LIMITED 2191858 23/08/2022 532.61 Neighbourhood Services 13950 Customer and Client Receipts - Non Vatable LIQUIDINE LIMITED 2193149 30/08/2022 360.00 Regeneration & Place D8000 Energy Costs LIQUIDLUGIC LIMITED 2193149 30/08/2022 360.00 Regeneration & Place D8000 Energy Costs LIQUIDLUGIC LIMITED 2199018 1/5/08/2	LEXTOX LIFEWAYS SIL LIMITED LIFEWAYS T.A INCLUSIVE LIFESTYLES LIMITED	2187746 2189159 2189493 2189813 2190006 2190168 2190006 2193145 2189160 2187747 2187748 2187748 2187748 2193146 2193147 2193147 2189674	02/08/2022 08/08/2022 10/08/2022 11/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 30/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 11/08/2022 11/08/2022	254.00 Law & Governance 512.00 Law & Governance 674.67 Law & Governance 453.50 Law & Governance 329.25 Law & Governance 527.25 Law & Governance 275.00 Law & Governance 275.00 Law & Governance 428.00 Law & Governance 428.00 Law & Governance 674.67 Law & Governance 4,243.91 Adults Care and Health and Strategic Commissioning 12,380.92 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 12,380.92 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning	A1305 A1305 A1305 A1305 A1305 A1305 A1305 A1305 A1305 S6161 S6121 S6121 S6121 S6121 S6121 S6121	Legal Service Provider Learning & Disability Support - Adults (18-64)	11.33
LIMESQUARE VEHICLE RENTAL LIMITED 2193148 30/08/2022 583.09 Law & Governance A1350 Car Leasing Scheme LINDSAY CUNNINGHAM LIMITED 2191691 22/08/2022 595.37 Law & Governance A1305 Legal Service Provider LINDYLOUS CHILDMINDING SERVICES-LINDA PARNELL 2192838 26/08/2022 576.45 Children, Families & Education E1170 Services LIPSTICK ON YOUR COLLAR LIMITED 2191858 23/08/2022 5,332.61 Neighbourhood Services 13950 Customer and Client Receipts - Non Vatable LIQUIDLINE LIMITED 2193149 30/08/2022 360.00 Regeneration & Place D8000 Energy Costs LIQUIDLINE LIMITED 2193149 30/08/2022 360.00 Regeneration & Place D8000 Energy Costs LIQUIDLINE LIMITED 2193149 30/08/2022 360.00 Regeneration & Place D8000 Energy Costs LIQUIDLINE LIMITED 2189144 12/08/2022 4,742.68 Resources F4112 Comminications & Computing LIQUIDLOGIC LIMITED 2189008 15/08/2022 650.00 Law & Gov	LEXTOX LIEWAYS SIL LIMITED LIFEWAYS I,A INCLUSIVE LIFESTYLES LIMITED LIFEWAYS T,A INCLUSIVE LIFESTYLES LIMITED	2187746 2189159 2189493 2189813 2190006 2190168 2190006 2193145 2187160 2187747 2187748 2187748 2193146 2193147 2193147 2193147 2193147 2189674	02/08/2022 08/08/2022 10/08/2022 12/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 02/08/2022 02/08/2022 02/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 11/08/2022 11/08/2022	254.00 Law & Governance 512.00 Law & Governance 674.67 Law & Governance 453.50 Law & Governance 329.25 Law & Governance 527.25 Law & Governance 527.25 Law & Governance 428.00 Law & Governance 428.00 Law & Governance 428.01 Law & Governance 674.67 Law & Governance 12,380.92 Adults Care and Health and Strategic Commissioning 12,380.92 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 12,284.88 Adults Care and Health and Strategic Commissioning 12,380.92 Adults Care and Health and Strategic Commissioning 12,380.92 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 101,506.07 Adults Care and Health and Strategic Commissioning	A1305 A1305 A1305 A1305 A1305 A1305 A1305 A1305 A1305 A1305 A1305 S6121 S6121 S6121 S6121 S6121 S6121 S6121 S6121	Legal Service Provider Mental Health Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	11.33
LINDSAY CUNNINGHAM LIMITED 2191691 22/08/2022 595.37 Law & Governance A1305 Legal Service Provider LINDYLOUS CHILDMINDING SERVICES-LINDA PARNELL 2192838 26/08/2022 576.45 Children, Families & Education £1170 Services LINDYLOUS CHILDMINDING SERVICES-LINDA PARNELL 2192838 26/08/2022 985.08 Children, Families & Education £1170 Services LIPSTICK ON YOUR COLLAR LIMITED 2191858 23/08/2022 5,332.61 Neighbourhood Services 13950 Customer and Client Receipts - Non Vatable LIQUIDLINE LIMITED 2193149 30/08/2022 360.00 Regeneration & Place D8000 Energy Costs LIQUIDLINE LIMITED 2193149 30/08/2022 360.00 Regeneration & Place D8000 Energy Costs LIQUIDLINE LIMITED 2193149 30/08/2022 360.00 Regeneration & Place D8000 Energy Costs LIQUIDLOGIC LIMITED 218914 12/08/2022 4,742.68 Resources F4412 Communications & Computing LISA EDMUNDS 2193008 15/08/2022 650.00	LEXTOX LIFEWAYS SIL LIMITED LIFEWAYS SIL LIMITED LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED	2187746 2189159 2189493 2189493 2189813 2190006 2190168 2190006 2193145 2189160 2187747 2187748 2187748 2187748 2193146 2193147 2193147 2189674 218974	02/08/2022 08/08/2022 10/08/2022 11/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 08/08/2022 02/08/2022 02/08/2022 02/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 11/08/2022 11/08/2022 02/08/2022	254.00 Law & Governance 512.00 Law & Governance 674.67 Law & Governance 453.50 Law & Governance 329.25 Law & Governance 527.25 Law & Governance 275.00 Law & Governance 428.00 Law & Governance 428.00 Law & Governance 428.01 Law & Governance 428.01 Law & Governance 428.02 Law & Governance 428.03 Law & Governance 428.04 Law & Governance 428.05 Law & Governance 428.06 Law & Governance 428.07 Law & Governance 428.08 Adults Care and Health and Strategic Commissioning 12,380.92 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 12,380.92 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 11,284.07 Adults Care and Health and Strategic Commissioning 86,960.04 Adults Care and Health and Strategic Commissioning 101,560.70 Adults Care and Health and Strategic Commissioning 218.91 Neighbourhood Services	A1305 A1305 A1305 A1305 A1305 A1305 A1305 A1305 A1305 A1305 S6161 S6121 S6121 S6121 S6121 S6121 S6121 S6121 S6121 S6121 S6121 S6121	Legal Service Provider Mental Health Support - Adults (18-64) Learning & Disability Support - Adults (18-64) Equipment, Furniture & Materials	11.33
LINDYLOUS CHILDMINDING SERVICES-LINDA PARNELL 2192838 26/08/2022 576.45 Children, Families & Education £1170 Services LINDYLOUS CHILDMINDING SERVICES-LINDA PARNELL 2192838 26/08/2022 985.08 Children, Families & Education £1170 Services LIPSTICK ON YOUR COLLAR LIMITED 2191858 23/08/2022 5,332.61 Neighbourhood Services L3950 Customer and Client Receipts - Non Vatable LIQUIDLINE LIMITED 2193149 30/08/2022 360.00 Regeneration & Place D8000 Energy Costs LIQUIDLOGIC LIMITED 2198149 30/08/2022 4,742.68 Resources F4412 Communications & Computing LIQUIDLOGIC LIMITED 2199008 15/08/2022 4,742.68 Resources F4412 Communications & Computing LISA EDMUNDS 2193150 30/08/2022 158.33 Law & Governance A1305 Legal Service Provider	LEXTOX LIFEWAYS SIL LIMITED LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED LIMELIGHT SIGNS LIMITED LIMELIGHT SIGNS LIMITED	2187746 2189159 2189493 2189813 2190006 2190168 2190006 2190006 2193145 2189160 2187747 2187748 2187748 2187148 2193146 2193147 2193147 2193147 2193147 2189674 2189674 2189674 2189749 2190007	02/08/2022 08/08/2022 10/08/2022 11/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 30/08/2022 08/08/2022 02/08/2022 02/08/2022 30/08/2022 30/08/2022 30/08/2022 31/08/2022 11/08/2022 11/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022	254.00 Law & Governance 512.00 Law & Governance 674.67 Law & Governance 453.50 Law & Governance 329.25 Law & Governance 527.52 Law & Governance 275.00 Law & Governance 428.00 Law & Governance 428.00 Law & Governance 674.67 Law & Governance 4,243.91 Adults Care and Health and Strategic Commissioning 12,380.92 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 12,380.92 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 11,284.88 Neighbourhood Services	A1305 S6161 S6121	Legal Service Provider Mental Health Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	11.33
LINDYLOUS CHILDMINDING SERVICES-LINDA PARNELL 2192838 26/08/2022 985.08 Children, Families & Education £1170 Services LIPSTICK ON YOUR COLLAR LIMITED 2191858 23/08/2022 5,332.61 Neighbourhood Services L3950 Customer and Client Receipts - Non Vatable LIQUIDLINE LIMITED 2193149 30/08/2022 360.00 Regeneration & Place D8000 Energy Costs LIQUIDLINE LIMITED 2193149 30/08/2022 360.00 Regeneration & Place D8000 Energy Costs LIQUIDLOGIC LIMITED 2189814 12/08/2022 4,742.68 Resources F4412 Communications & Computing LISA EDMUNDS 219008 15/08/2022 650.00 Law & Governance A1305 Legal Service Provider LISA EDMUNDS 2193150 30/08/2022 158.31 Law & Governance A1305 Legal Service Provider	LEXTOX LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED LIMELIGHT SIGNS LIMITED	2187746 2189159 2189493 2189813 2190006 2190006 2190006 2193145 2187747 2187748 2187748 2193146 2193147 2193147 2193147 2193147 2189674 2189674 2189749 2189749 2189674	02/08/2022 08/08/2022 12/08/2022 12/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 02/08/2022 02/08/2022 02/08/2022 30/08/2022 30/08/2022 11/08/2022 11/08/2022 11/08/2022 30/08/2022 30/08/2022 30/08/2022	254.00 Law & Governance 512.00 Law & Governance 674.67 Law & Governance 453.50 Law & Governance 329.25 Law & Governance 2577.50 Law & Governance 275.00 Law & Governance 428.00 Law & Governance 428.00 Law & Governance 674.67 Law & Governance 674.67 Law & Governance 12,380.92 Adults Care and Health and Strategic Commissioning 12,380.92 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 12,380.92 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 11,586.00 Adults Care and Health and Strategic Commissioning 11,596.07 Adults Care and Health and Strategic Commissioning 12,890.09 Adults Care and Health and Strategic Commissioning 12,890.04 Adults Care and Health and Strategic Commissioning 13,41.60 Adults Care and Health and Strategic Commissioning 14,596.09 Adults Care and Health and Strategic Commissioning 15,596.00 Adults Care and Health and Strategic Commissioning 16,596.00 Adults Care and Health and Strategic Commissioning	A1305 A1305 A1305 A1305 A1305 A1305 A1305 A1305 A1305 A1305 S6121 S6121 S6121 S6121 S6121 S6121 S6121 S6121 S6121 S6121 S6121 S6121 S6121 S6121	Legal Service Provider Learning & Disability Support - Adults (18-64)	11.3
LIPSTICK ON YOUR COLLAR LIMITED 2191858 23/08/2022 5,332.61 Neighbourhood Services L3950 Customer and Client Receipts - Non Vatable LIQUIDLINE LIMITED 2193149 30/08/2022 360.00 Regeneration & Place D8000 Energy Costs LIQUIDLOGIC LIMITED 2189149 12/08/2022 4,742.68 Resources F4412 Commissations & Computing LIQUIDLOGIC LIMITED 2190008 15/08/2022 650.00 Law & Governance A1305 Legal Service Provider LISA EDMUNDS 2193150 30/08/2022 158.33 Law & Governance A1305 Legal Service Provider	LEXTOX LIFEWAYS SIL LIMITED LIFEWAYS SIL LIMITED LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED LIMESQUARE VEHICLE RENTAL LIMITED	2187746 2189159 2189493 2189813 2190006 2190168 2190006 2193145 2189747 2187748 2187748 2187748 2187748 2193146 2193147 2193147 2193147 2189674 2189674 2189749 2189749 2189749 2189749 2189674	02/08/2022 08/08/2022 12/08/2022 12/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 15/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	254.00 Law & Governance 512.00 Law & Governance 674.67 Law & Governance 453.50 Law & Governance 329.25 Law & Governance 527.25 Law & Governance 527.25 Law & Governance 428.00 Law & Governance 428.00 Law & Governance 428.01 Law & Governance 674.67 Law & Governance 12,380.92 Adults Care and Health and Strategic Commissioning 12,380.92 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 101,506.07 Adults Care and Health and Strategic Commissioning 101,506.07 Adults Care and Health and Strategic Commissioning 194.52 Neighbourhood Services 194.52 Neighbourhood Services 194.53 Law & Governance	A1305 S6121 S6121 S6121 S6121 S6121 V1920 V1920 V1920 A1305 A1305	Legal Service Provider Mental Health Support - Adults (18-64) Learning & Disability Support - Adults (18-64) Equipment, Furniture & Materials Car Leasing Scheme Legal Service Provider	11.33
LIQUIDLINE LIMITED 2193149 30/08/2022 360.00 Regeneration & Place D8000 Energy Costs LIQUIDLINE LIMITED 2193149 30/08/2022 360.00 Regeneration & Place D8000 Energy Costs LIQUIDLOGIC LIMITED 2189814 12/08/2022 4,742.68 Resources F4412 Communications & Computing LISA EDMUNDS 2190008 15/08/2022 650.00 Law & Governance A1305 Legal Service Provider LISA EDMUNDS 2193150 30/08/2022 158.33 Law & Governance A1305 Legal Service Provider	LEXTOX LIFEWAYS SIL LIMITED LIFEWAYS SIL LIMITED LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED LIMELIGHT SIGNS LIMITED LIMELIGHT SIGNS LIMITED LIMELIGHT SIGNS LIMITED LIMESQUARE VEHICLE RENTAL LIMITED LIMDSAY CURNINGHAM LIMITED LIMDSAY CURNINGHAM LIMITED LINDSAY CURNINGHAM LIMITED	2187746 2189159 2189493 2189493 2199006 2190168 2190006 2190006 2193145 2189747 2187747 2187748 2187748 2193146 2193147 2193147 2193147 2193147 2189674 21897749 2190007 2193148 21910007 2193148 2191691 2192838	02/08/2022 08/08/2022 12/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 30/08/2022 30/08/2022 02/08/2022 02/08/2022 30/08/2022 30/08/2022 11/08/2022 11/08/2022 11/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022	254.00 Law & Governance 512.00 Law & Governance 674.67 Law & Governance 453.50 Law & Governance 329.25 Law & Governance 527.25 Law & Governance 275.00 Law & Governance 428.00 Law & Governance 428.00 Law & Governance 674.67 Law & Governance 424.39.1 Adults Care and Health and Strategic Commissioning 12,380.92 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 12,380.92 Adults Care and Health and Strategic Commissioning 12,380.92 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 12,380.91 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 11,506.07 Adults Care and Health and Strategic Commissioning 218.91 Neighbourhood Services 194.52 Neighbourhood Services 194.52 Law & Governance 595.37 Law & Governance 576.45 Children, Families & Education	A1305	Legal Service Provider Mental Health Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	11.3
LIQUIDLINE LIMITED 2193149 30/08/2022 360.00 Regeneration & Place D8000 Energy Costs LIQUIDLOGIC LIMITED 2199814 12/08/2022 4,742.68 Resources F4412 Communications & Computing LISA EDMUNDS 2199008 15/08/2022 650.00 Law & Governance A1305 Legal Service Provider LISA EDMUNDS 2193150 30/08/2022 158.33 Law & Governance A1305 Legal Service Provider	LEXTOX LEYEMAYS T/A INCLUSIVE LIFESTYLES LIMITED LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED LIMELIGHT SIGNS L	2187746 2189159 2189493 2189813 2190006 2190006 2190006 2190006 2193145 2187747 2187748 2187748 2193147 2193147 2193147 2189674 2189688 2192888	02/08/2022 08/08/2022 08/08/2022 12/08/2022 12/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 11/08/2022 11/08/2022 02/08/2022 15/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 12/08/2022	254.00 Law & Governance 512.00 Law & Governance 674.67 Law & Governance 453.50 Law & Governance 329.25 Law & Governance 275.00 Law & Governance 275.00 Law & Governance 275.00 Law & Governance 428.00 Law & Governance 674.67 Law & Governance 674.67 Law & Governance 12,380.92 Adults Care and Health and Strategic Commissioning 12,380.92 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 13,280.92 Adults Care and Health and Strategic Commissioning 13,284.80 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 13,696.04 Adults Care and Health and Strategic Commissioning 101,506.07 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 101,506.07 Adults Care and Health and Strategic Commissioning 101,506.07 Law & Governance 194.52 Neighbourhood Services 194.52 Neighbourhood Services 195.37 Law & Governance 1957.45 Children, Families & Education 1985.08 Children, Families & Education	A1305 S6121	Legal Service Provider Learning & Disability Support - Adults (18-64) Learning & Disability Support - Ad	11.3
LIQUIDLOGIC LIMITED 2189814 12/08/2022 4,742.68 Resources F4412 Communications & Computing LISA EDMUNDS 2190008 15/08/2022 650.00 Law & Governance A1305 Legal Service Provider LISA EDMUNDS 2193150 30/08/2022 158.33 Law & Governance A1305 Legal Service Provider	LEXTOX LEYOX LEXTOX LEYOX LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED LIMELIGHT SIGNS LIM	2187746 2189159 2189493 2189493 2189813 2190006 2190168 2190006 2193145 2187160 2187747 2187748 2187748 2193147 2193147 2193147 2193147 2193147 2193147 2199147 2189674 219918988 2192838 2192838	02/08/2022 08/08/2022 18/08/2022 12/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 02/08/2022 02/08/2022 02/08/2022 03/08/2022 11/08/2022 11/08/2022 15/08/2022 15/08/2022 15/08/2022 26/08/2022 26/08/2022 26/08/2022 26/08/2022 26/08/2022 23/08/2022 23/08/2022	254.00 Law & Governance 512.00 Law & Governance 674.67 Law & Governance 453.50 Law & Governance 329.25 Law & Governance 527.25 Law & Governance 527.25 Law & Governance 428.00 Law & Governance 428.00 Law & Governance 428.01 Law & Governance 674.67 Law & Governance 424.3.91 Adults Care and Health and Strategic Commissioning 12,380.92 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 12,380.92 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 11,284.81 Adults Care and Health and Strategic Commissioning 11,284.82 Adults Care and Health and Strategic Commissioning 12,895.00 Law & Governance 198.50 Law & Governance 595.37 Law & Governance 595.37 Law & Governance 595.31 Law & Governance 595.32 Law & Governance 595.32 Law & Governance 595.33 Law & Governance 595.34 Neighbourhood Services	A1305	Legal Service Provider Mental Health Support - Adults (18-64) Learning & Disability Support - Adults	11.3
LISA EDMUNDS 2190008 15/08/2022 650.00 Law & Governance A1305 Legal Service Provider LISA EDMUNDS 2193150 30/08/2022 158.33 Law & Governance A1305 Legal Service Provider	LEXTOX LIFEWAYS ILLIMITED LIFEWAYS ILLIMITED LIFEWAYS ILLIMITED LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED LIFEWAYS T/A UNCLUSIVE LIFESTYLES LIMITED LIMELIGHT SIGNS LIMITED LIMELIGHT SIGNS LIMITED LIMELIGHT SIGNS LIMITED LIMESQUARE VEHICLE RENTAL LIMITED LIMDSAY CUNNINGHAM LIMITED LINDSAY CUNNINGHAM LIMITED LINDSYLOC SCHILDMINDING SERVICES-LINDA PARNELL LINDYLOUS CHILDMINDING SERVICES-LINDA PARNELL LINDYLOUS CHILDMINDING SERVICES-LINDA PARNELL LINDSTICK ON YOUR COLLAR LIMITED LINDSICK ON YOUR COLLAR LIMITED	2187746 2189159 2189493 2189493 2189813 2190006 2190168 2190006 2193145 2189747 2187748 2187748 2187748 2193146 2193147 2193147 2189674 2189764 2189774 2189784 2199147 2199147 2199147 2199147 2199147 2199148 2191691 2192838 2192838 2192838 2191858 2193149	02/08/2022 08/08/2022 18/08/2022 12/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 02/08/	254.00 Law & Governance 512.00 Law & Governance 674.67 Law & Governance 453.50 Law & Governance 329.25 Law & Governance 527.25 Law & Governance 275.00 Law & Governance 428.00 Law & Governance 428.00 Law & Governance 428.01 Law & Governance 674.67 Law & Governance 4243.91 Adults Care and Health and Strategic Commissioning 12,380.92 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 14,284.60 Adults Care and Health and Strategic Commissioning 14,284.60 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 101,506.07 Adults Care and Health and Strategic Commissioning 101,506.07 Adults Care and Health and Strategic Commissioning 128.91 Neighbourhood Services 194.52 Neighbourhood Services 195.37 Law & Governance 595.37 Law & Governance 576.45 Children, Families & Education 985.08 Children, Families & Education 186.00 Regeneration & Place	A1305 D8000	Legal Service Provider Mental Health Support - Adults (18-64) Learning & Disability Support - Adults	11.3
LISA EDMUNDS 2193150 30/08/2022 158.33 Law & Governance A1305 Legal Service Provider	LEXTOX LIFEWAYS SIL LIMITED LIFEWAYS T/A INCLUSIVE UFESTYLES LIMITED LIMEUGHT SIGNS LIMITED LIMEUGHT SIGNS LIMITED LIMEUGHT SIGNS LIMITED LIMEUGHT SIGNS LIMITED LIMESUCCES-LINDA PARNELL LINDSYLOUS CHILDMINDING SERVICES-LINDA PARNELL LINDYLOUS CHILDMINDING SERVICES-LINDA PARNELL LINDYLOUS CHILDMINDING SERVICES-LINDA PARNELL LINDYLOUS CHILDMINDING SERVICES-LINDA PARNELL LINDSTICK ON YOUR COLLAR LIMITED LIQUIDLINE LIMITED LIQUIDLINE LIMITED LIQUIDLINE LIMITED LIQUIDLINE LIMITED	2187746 2189159 2189493 2189493 2190006 2190168 2190006 2190006 2193145 2189160 2187747 2187748 2187748 2193146 2193147 2193147 2193147 2193147 2193147 2193148 21910007 2193148 21910007 2193148 21912838 2192838 2192838 2193149	02/08/2022 08/08/2022 08/08/2022 12/08/2022 12/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 02/08/2022 02/08/2022 30/08/2022	254.00 Law & Governance 512.00 Law & Governance 674.67 Law & Governance 453.50 Law & Governance 329.25 Law & Governance 527.25 Law & Governance 275.00 Law & Governance 428.00 Law & Governance 428.00 Law & Governance 674.67 Law & Governance 428.01 Law & Governance 428.02 Law & Governance 428.03 Law & Governance 428.04 Law & Governance 428.05 Law & Governance 428.06 Law & Governance 428.07 Law & Governance 428.08 Adults Care and Health and Strategic Commissioning 12,380.92 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 14,284.88 Adults Care and Health and Strategic Commissioning 10,506.07 Adults Care and Health and Strategic Commissioning 10,506.07 Adults Care and Health and Strategic Commissioning 11,284.89 Neighbourhood Services 194.52 Neighbourhood Services 194.52 Neighbourhood Services 194.52 Law & Governance 195.37 Law & Governance 10,532.61 Neighbourhood Services 1985.08 Children, Families & Education 19,332.61 Neighbourhood Services 1960.00 Regeneration & Place 1960.00 Regeneration & Place	A1305	Legal Service Provider Mental Health Support - Adults (18-64) Learning & Disability Support - Adults (18-64) Learning & Disab	11.3
	LEXTOX LIFEWAYS SIL LIMITED LIFEWAYS SIL LIMITED LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED LIMELIGHT SIGNS LIMITED LIMESQUARE VEHICLE RENTAL LIMITED LINDYLOUS CHILDMINDING SERVICES-LINDA PARNELL LIUPULOUS CHILDMINDING SERVICES-LINDA PARNELL	2187746 2189159 2189493 2189493 2189813 2190006 2190168 2190006 21993145 2189160 2187747 2187748 2187748 2193146 2193147 2193147 2193147 2193147 2189674 2189674 2189674 2189674 2189674 2189678 21991888 21991888 2191858 2193149 2193149	02/08/2022 08/08/2022 08/08/2022 12/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 02/08/2022 02/08/2022 02/08/2022 30/08/2022 30/08/2022 11/08/2022 11/08/2022 26/08/2022 26/08/2022 23/08/2022 23/08/2022 23/08/2022 23/08/2022 23/08/2022 23/08/2022 23/08/2022 23/08/2022 23/08/2022 23/08/2022 23/08/2022 23/08/2022 23/08/2022 23/08/2022 23/08/2022 23/08/2022 23/08/2022 23/08/2022	254.00 Law & Governance 512.00 Law & Governance 674.67 Law & Governance 453.50 Law & Governance 329.25 Law & Governance 527.25 Law & Governance 275.00 Law & Governance 428.00 Law & Governance 428.00 Law & Governance 674.67 Law & Governance 12,380.92 Adults Care and Health and Strategic Commissioning 12,380.92 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 11,284.89 Adults Care and Health and Strategic Commissioning 11,284.80 Adults Care and Health and Strategic Commissioning 11,284.81 Adults Care and Health and Strategic Commissioning 11,284.82 Adults Care and Health and Strategic Commissioning 11,284.83 Adults Care and Health and Strategic Commissioning 11,284.85 Adults Care and Health and Strategic Commissioning 11,284.86 Adults Care and Health and Strategic Commissioning 11,284.87 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and	A1305	Legal Service Provider Learning & Disability Support - Adults (18-64) Equipment, Furniture & Materials Equipment, Furniture & Materials Car Leasing Scheme Legal Service Provider Services Customer and Client Receipts - Non Vatable Energy Costs Energy Costs Communications & Computing	11.3
LISA'S CHILDMINDING-LISA O'HARE 2192839 26/08/2022 463.05 Children, Families & Education E1170 Services	LEXTOX LIFEWAYS SIL LIMITED LIFEWAYS SIL LIMITED LIFEWAYS T/A INCLUSIVE LIFESTYLES LIMITED LIMESQUARE VEHICLE RENTAL LIMITED LIMESQUARE VEHICLE RENTAL LIMITED LIMESQUARE VEHICLE RENTAL LIMITED LIMESQUARE VEHICLE RENTAL LIMITED LINDYLOUS CHILDMINDING SERVICES-LINDA PARNELL LINDYLOUS CHILDMINDING SERV	2187746 2189159 2189493 2189493 2189813 2190006 2190168 2190006 2193145 2187747 2187748 2187748 2187748 2193147 2193147 2193147 2193147 2193147 2199147 2199149 21992838 2192838 2192838 2191858 2193149 2193149 2193149 2193149	02/08/2022 08/08/2022 08/08/2022 12/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 15/08/2022 02/08/	254.00 Law & Governance 512.00 Law & Governance 674.67 Law & Governance 453.50 Law & Governance 329.25 Law & Governance 527.25 Law & Governance 527.25 Law & Governance 428.00 Law & Governance 428.00 Law & Governance 674.67 Law & Governance 12,380.92 Adults Care and Health and Strategic Commissioning 12,380.92 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 11,284.88 Adults Care and Health and Strategic Commissioning 13,441.60 Adults Care and Health and Strategic Commissioning 101,506.07 Adults Care and Health and Strategic Commissioning 218.91 Neighbourhood Services 194.52 Neighbourhood Services 195.37 Law & Governance 1985.08 Children, Families & Education 1985.08 Children, Families & Education 1985.08 Children, Families & Education 1985.08 Resources 190.00 Regeneration & Place	A1305	Legal Service Provider Mental Health Support - Adults (18-64) Learning & Disability Support - Adults	11.33

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
LISA'S LITTLE TINKERS - LISA KELLY	2192840	26/08/2022		Children, Families & Education	E1170	Services	mecoverable viii
LISA'S LITTLE TINKERS - LISA KELLY	2192840	26/08/2022		Children, Families & Education	E1170	Services	
LISTENING EAR	2193151	30/08/2022		Adults Care and Health and Strategic Commissioning	P4201	Hired or Contracted services	
LITTLE ANGELS DAY NURSERY AND PRE-SCHOOL	2192841	26/08/2022		Children, Families & Education	E1170	Services	
LITTLE ANGELS DAY NURSERY AND PRE-SCHOOL	2192841	26/08/2022		Children, Families & Education	E1170	Services	
LITTLE CHERUBS DAY NURSERY	2189675	11/08/2022	196.00	Children, Families & Education	E7025	Care Provision	
LITTLE CHERUBS DAY NURSERY	2192842	26/08/2022		Children, Families & Education	E1170	Services	
LITTLE CHERUBS DAY NURSERY	2192842	26/08/2022		Children, Families & Education	E1170	Services	
LITTLE FLOWERPOTS - LESLEY CORR	2192843	26/08/2022	484.05	Children, Families & Education	E1170	Services	
LITTLE LEARNERS NURSERY SCHOOL LTD	2192844	26/08/2022	1,729.36	Children, Families & Education	E1170	Services	
LITTLE LEARNERS NURSERY SCHOOL LTD	2192844	26/08/2022		Children, Families & Education	E1170	Services	
LITTLE LODGE DAY CARE	2192845	26/08/2022	2,305.81	Children, Families & Education	E1170	Services	
LITTLE LODGE DAY CARE	2192845	26/08/2022	1,620.69	Children, Families & Education	E1170	Services	
LITTLE RAINBOWS NURSERY LIMITED	2192846	26/08/2022	1,441.13	Children, Families & Education	E1170	Services	
LITTLE RAINBOWS NURSERY LIMITED	2192846	26/08/2022	4,956.00	Children, Families & Education	E1170	Services	
LITTLE ROBINS DAY NURSERY	2192847	26/08/2022	1,556.42	Children, Families & Education	E1170	Services	
LITTLE ROBINS DAY NURSERY	2192847	26/08/2022	10,534.23	Children, Families & Education	E1170	Services	
LITTLE SCHOOL LIMITED	2192848	26/08/2022	1,441.13	Children, Families & Education	E1170	Services	
LITTLE SCHOOL LIMITED	2192848	26/08/2022	470.40	Children, Families & Education	E1170	Services	
LITTLE SCHOOL MONTESSORI	2187981	03/08/2022		Children, Families & Education	E7037	Care Provision	
LITTLE SCHOOL MONTESSORI	2189495	10/08/2022		Children, Families & Education	E7037	Care Provision	
LITTLE SCHOOL MONTESSORI	2190374	17/08/2022		Children, Families & Education	E7037	Care Provision	
LITTLE SCHOOL MONTESSORI	2192045	24/08/2022		Children, Families & Education	E7037	Care Provision	
LITTLE SCHOOL MONTESSORI	2193373	31/08/2022		Children, Families & Education	E7037	Care Provision	
LITTLE STARS CHILDMINDING-HELEN BRATHERTON	2192849	26/08/2022		Children, Families & Education	E1170	Services	
LITTLE WORLD NURSERY	2192850	26/08/2022	1,441.13	Children, Families & Education	E1170	Services	
LITTLE WORLD NURSERY	2192850	26/08/2022		Children, Families & Education	E1170	Services	
LIVERPOOL CITY REGION GROWTH COMPANY LIMITED	2188973	05/08/2022		Regeneration & Place	B9500	Hired or Contracted services	
LIVERPOOL CITY REGION GROWTH COMPANY LIMITED	2188973	05/08/2022		Regeneration & Place	B9500	Hired or Contracted services	
LIVERPOOL LODGE GUEST HOUSE (KANGLEY)	2193153	30/08/2022		Regeneration & Place	H6080	Expenses	
LIVERPOOL LODGE GUEST HOUSE (KANGLEY)	2193153	30/08/2022		Regeneration & Place	H6080	Expenses	
LIVERPOOL LODGE GUEST HOUSE (KANGLEY)	2193153	30/08/2022		Regeneration & Place	H6080	Expenses	
LIVERPOOL LODGE GUEST HOUSE (KANGLEY)	2193153	30/08/2022		Regeneration & Place	H6080	Expenses	
LIVERPOOL PROPERTY SOLUTIONS LIMITED	2188547	04/08/2022		Regeneration & Place	H6080	Expenses	
LIVERPOOL SIGNS & NEON LIMITED	2190170	16/08/2022		Resources	F3000	Equipment, Furniture & Materials	
LIVERPOOL UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	2191006	18/08/2022		Adults Care and Health and Strategic Commissioning	P4075	Payments to Other Agencies	
LIVERPOOL UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	2187750	02/08/2022		Adults Care and Health and Strategic Commissioning	P4075	Payments to Other Agencies	
LLOYD & JONES ENGINEERS LIMITED	2188548	04/08/2022		Neighbourhood Services	V1920	Equipment, Furniture & Materials	
LLOYD & JONES ENGINEERS LIMITED	2188548	04/08/2022		Neighbourhood Services	V1920	Equipment, Furniture & Materials	
LLOYD & JONES ENGINEERS LIMITED	2189676	11/08/2022		Neighbourhood Services	V1920	Equipment, Furniture & Materials	
LLOYDS PHARMACY LIMITED	2191860	23/08/2022		Neighbourhood Services	H2940	Waste Service Provider	
LOCAL SOLUTIONS	2187751	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
LOCAL SOLUTIONS	2191513	19/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
LOCAL SOLUTIONS	2189161	08/08/2022		Children, Families & Education	E7080	Care Provision	
LOCAL SOLUTIONS LOCAL SOLUTIONS	2189161 2191692	08/08/2022 22/08/2022		Children, Families & Education Children, Families & Education	E7080 E7080	Care Provision	
LOCAL SOLUTIONS	2191692	23/08/2022		Regeneration & Place	H7180	Care Provision Grants Paid	
LODGE TYRE CO. LIMITED	2191861	16/08/2022		Neighbourhood Services	T4020	Direct Transport Costs	
LODGE TYRE CO. LIMITED	2190171	16/08/2022		Neighbourhood Services Neighbourhood Services	T4020	Direct Transport Costs Direct Transport Costs	
LODGE TYRE CO. LIMITED	219171	19/08/2022		Neighbourhood Services	T4020	Direct Transport Costs Direct Transport Costs	
LODGE TIRE CO. LIMITED	2190010	15/08/2022		Neighbourhood Services	T4020	Direct Transport Costs Direct Transport Costs	
LODGE TYRE CO. LIMITED	2191514	19/08/2022		Neighbourhood Services	T4020	Direct Transport Costs	
LODGE TYRE CO. LIMITED	2191514	19/08/2022		Neighbourhood Services	T4020	Direct Transport Costs	
LODGE TYRE CO. LIMITED	2191514	19/08/2022		Neighbourhood Services	T4020	Direct Transport Costs	
LONSDALE CARE LIMITED	2191693	22/08/2022		Children, Families & Education	E7080	Care Provision	
LOOKERS PLC	2191515	19/08/2022		Neighbourhood Services	T4020	Equipment, Furniture & Materials	
LORIMER FOSTER SERVICES	2189162	08/08/2022		Children, Families & Education	E7080	Care Provision	
LORIMER FOSTER SERVICES	2189162	08/08/2022		Children, Families & Education	E7080	Care Provision	
LORIMER FOSTER SERVICES	2191694	22/08/2022		Children, Families & Education	E7080	Care Provision	
LORIMER FOSTER SERVICES	2191694	22/08/2022		Children, Families & Education	E7080	Care Provision	
LOTUS CARE (ELLERSLIE COURT) LIMITED	2187752	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
LOTUS CARE (ELLERSLIE COURT) LIMITED	2187752	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
LOTUS CARE (ELLERSLIE COURT) LIMITED	2193155	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
LOTUS CARE (ELLERSLIE COURT) LIMITED	2193155	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
LOVE NURSING LIMITED	2189677	11/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
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1990/1995 19	Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
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VAVIS GADUP LIMITED. 23/18/20							
MAC DRINKS 191067 191077 19108/10202 1.976.73 Neighbourhood Services 1.995 Catering 1.9008							
MAY DRINKS 29107 18/08/7022 467-88 Neighbourhood Services 3952 Catering							
MKC DRINKS 139027 18/08/2022 59.37 Neighbourhood Services 13952 Catering							
Marco DRINKS 21910/6 18/08/2022 2,95.26 / Neighbourhood Services 395.1 Catering						-	
MVC DRINKS 2187492 01/08/2002 2,952.67 Neighbourhood Services 1.3951 Catering Cater							
MIC DRINKS 2193158 30/08/2002 4647.6 Neighbourhood Services 13952 Catering							
MUC DRINKS 2199011 15/08/2022 1,034.34 Reighbourhood Services 1.95/2 Catering Catering MUC DRINKS 2190011 15/08/2022 1,034.34 Reighbourhood Services 1.95/2 Catering MUC DRINKS 2190011 15/08/2022 1,244.04 Neighbourhood Services 1.951 Catering MUC DRINKS 2190011 15/08/2022 1,244.04 Neighbourhood Services 1.951 Catering MUC DRINKS 2190011 15/08/2022 1,244.04 Neighbourhood Services 1.951 Catering MUC DRINKS 2190011 15/08/2022 1,244.04 Neighbourhood Services 1.951 Catering MUC DRINKS 219007 18/08/2022 1,244.04 Neighbourhood Services 1.951 Catering MUC DRINKS 219007 18/08/2022 1,244.04 Neighbourhood Services 1.951 Catering MUC DRINKS 219007 18/08/2022 1,244.04 Neighbourhood Services 1.951 Catering MUC DRINKS 219007 18/08/2022 1,244.04 Neighbourhood Services 1.951 Catering MUC DRINKS 219007 18/08/2022 1,244.04 Neighbourhood Services 1.951 Catering MUC DRINKS 219007 18/08/2022 1,244.04 Neighbourhood Services 1.951 Catering MUC DRINKS 219007 18/08/2022 1,244.04 Neighbourhood Services 1.951 Catering MUC DRINKS 219007 2,242.04						Catering	
MVC DRINKS 219011 15/08/2022 1,034.34 Neighbourhood Services 13952 Catering	LWC DRINKS					Catering	
LWC DRINKS 219011 15/08/2022 1-374.40 Neighbourhood Services 13951 Catering Caterin	LWC DRINKS						
LWC DRINKS 19011 15/08/202 1,842.84 Neighbourhood Services 1951 Catering	LWC DRINKS					Catering	
LWC DRINKS 219011 15/08/2022 323.51 Neighbourhood Services 13951 Catering	LWC DRINKS						
LIVO DRINKS 191027 18/08/2022 197.44 Neighbourhood Services 13951 Catering	LWC DRINKS					Catering	
VION COMPANY LTD 191696 22/08/2022 93,492.58 Children & Young People C2162 Contractors - Main C210 C000 C000 C210 C000	LWC DRINKS					Catering	
LYJON COMPANY LTD 219345 31/08/2022 44,921.35 Children & Young People C2121 Contractors - Main	LWC DRINKS						
VION COMPANY LTD 2192468 25/08/2022 91,989.20 Children & Young People C2162 Contractors - Main						Contractors - Main	
LYNN OWENS 11/08/2022 179,805.16 Children & Young People C2162 Contractors - Main						Contractors - Main	
LYNN OWENS 2189678 2192855 26/08/2022 288.23 Children, Families & Education E1170 Services LYNSEYLOU'S CHILDMINDING-LYNNE MCARDLE 2192855 26/08/2022 288.03 Children, Families & Education E1170 Services LYNSEYLOU'S CHILDMINDING-LYNNE MCARDLE LYN'S LITTLE ONES 2191519 21908/2022 280.00 Children, Families & Education E7032 Care Provision LYN'S LITTLE ONES 2192853 26/08/2022 24.00 Children, Families & Education E7032 Care Provision E7032 Care Provision E7035 Care Provisi						Contractors - Main	
LYNNEYLOU'S CHILDMINDING-LYNNE MCARDLE 2192855 26/08/2022 231.53 Children, Families & Education E1170 Services	LYJON COMPANY LTD	CHAPS	11/08/2022	179,805.16 Children & Young People	C2162	Contractors - Main	
LYNNEYLOU'S CHILDMINDING-LYNNE MCARDLE 2192855 26/08/2022 231.53 Children, Families & Education E1170 Services LYN'S LITTLE ONES 2190175 16/08/2022 220.00 Children, Families & Education E7032 Care Provision LYN'S LITTLE ONES 2190175 16/08/2022 224.00 Children, Families & Education E7025 Care Provision LYN'S LITTLE ONES 2192853 26/08/2022 6,629.21 Children, Families & Education E1170 Services LYN'S LITTLE ONES 2192853 26/08/2022 2,178.24 Children, Families & Education E1170 Services LYN'S LITTLE ONES 2192854 26/08/2022 2,478.24 Children, Families & Education E1170 Services LYNECO UK LIMITED 219012 15/08/2022 36.96 Children, Families & Education E1170 Services LYRECO UK LIMITED 2191520 19/08/2022 36.96 Children, Families & Education E8955 Equipment, Furniture & Materials LYRECO UK LIMITED 219018 219018 219018 219018 219018 </td <td>LYNN OWENS</td> <td>2189678</td> <td>11/08/2022</td> <td>3,783.98 Adults Care and Health and Strategic Commissioning</td> <td>P4201</td> <td>Hired or Contracted services</td> <td></td>	LYNN OWENS	2189678	11/08/2022	3,783.98 Adults Care and Health and Strategic Commissioning	P4201	Hired or Contracted services	
LYN'S LITTLE ONES 2191519 19/08/2022 28.00 Children, Families & Education E7032 Care Provision LYN'S LITTLE ONES 2190175 16/08/2022 224.00 Children, Families & Education E7025 Care Provision LYN'S LITTLE ONES 2192853 26/08/2022 6,629.21 Children, Families & Education E1170 Services LYN'S LITTLE ONES 2192853 26/08/2022 2,178.24 Children, Families & Education E1170 Services LYN'S LITTLE ONES 2192854 26/08/2022 9,470.54 Children, Families & Education E1170 Services LYRECO UK LIMITED 219012 15/08/2022 36.96 Children, Families & Education E9675 Equipment, Furniture & Materials LYRECO UK LIMITED 2191520 19/08/2022 997.40 Children, Families & Education E8900 Equipment, Furniture & Materials LYRECO UK LIMITED 21901520 19/08/2022 -36.96 Children, Families & Education E8900 Equipment, Furniture & Materials LYRECO UK LIMITED 21901520 19/08/2022 -36.96 Children, Families & Education E9675 Equipment, Furniture & Materials	LYNNEYLOU'S CHILDMINDING-LYNNE MCARDLE	2192855	26/08/2022	288.23 Children, Families & Education	E1170	Services	
LYN'S LITTLE ONES 2190175 16/08/2022 224.00 Children, Families & Education E7025 Care Provision LYN'S LITTLE ONES 2192853 26/08/2022 6,629.21 Children, Families & Education E1170 Services LYN'S LITTLE ONES 2192853 26/08/2022 2,178.24 Children, Families & Education E1170 Services LYN'S LITTLE ONES 2192854 26/08/2022 9,470.54 Children, Families & Education E1170 Services LYRECO UK LIMITED 219012 15/08/2022 36.96 Children, Families & Education E9675 Equipment, Furniture & Materials LYRECO UK LIMITED 2191520 19/08/2022 997.40 Children, Families & Education E8990 Equipment, Furniture & Materials LYRECO UK LIMITED 2189815 12/08/2022 -36.96 Children, Families & Education E9675 Equipment, Furniture & Materials	LYNNEYLOU'S CHILDMINDING-LYNNE MCARDLE	2192855	26/08/2022	231.53 Children, Families & Education	E1170	Services	
LYN'S LITTLE ONES 2192853 26/08/2022 6,629.21 Children, Families & Education E1170 Services LYN'S LITTLE ONES 2192853 26/08/2022 2,178.24 Children, Families & Education E1170 Services LYN'S LITTLE ONES 2192854 26/08/2022 9,470.54 Children, Families & Education E1170 Services LYRECO UK LIMITED 219012 15/08/2022 36.96 Children, Families & Education E9675 Equipment, Furniture & Materials LYRECO UK LIMITED 2191520 19/08/2022 997.40 Children, Families & Education E8990 Equipment, Furniture & Materials LYRECO UK LIMITED 2189815 12/08/2022 -36.96 Children, Families & Education E9675 Equipment, Furniture & Materials	LYN'S LITTLE ONES	2191519	19/08/2022	280.00 Children, Families & Education	E7032	Care Provision	
LYN'S LITTLE ONES 2192853 26/08/2022 6,629.21 Children, Families & Education E1170 Services LYN'S LITTLE ONES 2192853 26/08/2022 2,178.24 Children, Families & Education E1170 Services LYN'S LITTLE ONES 2192854 26/08/2022 9,470.54 Children, Families & Education E1170 Services LYRECO UK LIMITED 219012 15/08/2022 36.96 Children, Families & Education E9675 Equipment, Furniture & Materials LYRECO UK LIMITED 2191520 19/08/2022 997.40 Children, Families & Education E8990 Equipment, Furniture & Materials LYRECO UK LIMITED 2189815 12/08/2022 -36.96 Children, Families & Education E9675 Equipment, Furniture & Materials	LYN'S LITTLE ONES	2190175	16/08/2022	224.00 Children, Families & Education	E7025	Care Provision	
LYN'S LITTLE ONES 2192853 26/08/2022 2,178.24 Children, Families & Education E1170 Services LYN'S LITTLE ONES 2192854 26/08/2022 9,470.54 Children, Families & Education E1170 Services LYRECO UK LIMITED 219012 15/08/2022 36.96 Children, Families & Education E9675 Equipment, Furniture & Materials LYRECO UK LIMITED 2191520 19/08/2022 997.40 Children, Families & Education E8990 Equipment, Furniture & Materials LYRECO UK LIMITED 2189815 12/08/2022 -36.96 Children, Families & Education E9675 Equipment, Furniture & Materials				6,629.21 Children, Families & Education	E1170		
LYRECO UK LIMITED 2190012 15/08/2022 36.96 Children, Families & Education E9675 Equipment, Furniture & Materials LYRECO UK LIMITED 2191520 19/08/2022 997.40 Children, Families & Education E8990 Equipment, Furniture & Materials LYRECO UK LIMITED 2189815 12/08/2022 -36.96 Children, Families & Education E9675 Equipment, Furniture & Materials	LYN'S LITTLE ONES	2192853			E1170		
LYRECO UK LIMITED 2190012 15/08/2022 36.96 Children, Families & Education E9675 Equipment, Furniture & Materials LYRECO UK LIMITED 2191520 19/08/2022 997.40 Children, Families & Education E8990 Equipment, Furniture & Materials LYRECO UK LIMITED 2189815 12/08/2022 -36.96 Children, Families & Education E9675 Equipment, Furniture & Materials	LYN'S LITTLE ONES	2192854	26/08/2022	9,470.54 Children, Families & Education	E1170	Services	
LYRECO UK LIMITED 2191520 19/08/2022 997.40 Children, Families & Education E8990 Equipment, Furniture & Materials LYRECO UK LIMITED 2189815 12/08/2022 -36.96 Children, Families & Education E9675 Equipment, Furniture & Materials	LYRECO UK LIMITED						
LYRECO UK LIMITED 2189815 12/08/2022 -36.96 Children, Families & Education E9675 Equipment, Furniture & Materials							
							1
	LYRECO UK LIMITED	2191520	19/08/2022		E8990	Equipment, Furniture & Materials	

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Contro	Description	Irrecoverable VAT
LYRECO UK LIMITED	2189815	12/08/2022	·	E7483	Printing, Stationery & General Office Expenses	IIIecoverable VAI
LYRECO UK LIMITED	2189815	12/08/2022	11.36 Children, Families & Education	E9600	Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses	
LYRECO UK LIMITED	2191520	19/08/2022		E9600	Printing, Stationery & General Office Expenses	
LYRECO UK LIMITED	2188978	05/08/2022	125.88 Children, Families & Education	E6763	Printing, Stationery & General Office Expenses	
LYRECO UK LIMITED	2189815	12/08/2022	31.58 Children, Families & Education	E6150	Printing, Stationery & General Office Expenses	
LYRECO UK LIMITED	2189815	12/08/2022	-31.58 Children, Families & Education	E6150	Printing, Stationery & General Office Expenses	
LYRECO UK LIMITED	2188978	05/08/2022	411.36 Law & Governance	A6000	Equipment, Furniture & Materials	
LYRECO UK LIMITED	2188978	05/08/2022	-411.36 Law & Governance	A6000	Equipment, Furniture & Materials	
LYRECO UK LIMITED	2188978	05/08/2022	9.36 Law & Governance	A6000	Printing, Stationery & General Office Expenses	
LYRECO UK LIMITED	2192856	26/08/2022	80.38 Law & Governance	A4000	Printing, Stationery & General Office Expenses	
LYRECO UK LIMITED	2188978	05/08/2022	5.55 Law & Governance	A6000	Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses	
LYRECO UK LIMITED	2188978	05/08/2022	35.50 Law & Governance	A4000	Printing, Stationery & General Office Expenses	
LYRECO UK LIMITED	2188978	05/08/2022		A1700	Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses	
LYRECO UK LIMITED	2188978	05/08/2022		A5000	Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses	
LYRECO UK LIMITED	2188978	05/08/2022	25.90 Neighbourhood Services	L4976	Equipment, Furniture & Materials	
LYRECO UK LIMITED	2189815	12/08/2022	22.50 Neighbourhood Services 22.50 Neighbourhood Services	L4976	Equipment, Furniture & Materials	
LYRECO UK LIMITED	2192856	26/08/2022	102.60 Neighbourhood Services	L2210	Printing, Stationery & General Office Expenses	
LYRECO UK LIMITED LYRECO UK LIMITED	2192856 2192856	26/08/2022	-15.90 Neighbourhood Services 27.68 Neighbourhood Services	L4979 H4000	Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses	+
LYRECO UK LIMITED	_	26/08/2022	ů .	H4000	· / /	+
LYRECO UK LIMITED	2192856 2193159	30/08/2022	-27.68 Neighbourhood Services 44.69 Neighbourhood Services	L3250	Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses	+
LYRECO UK LIMITED	2188978	05/08/2022	58.31 Neighbourhood Services	L2430	Printing, Stationery & General Office Expenses Printing, Stationery & General Office Expenses	+
LYRECO UK LIMITED LYRECO UK LIMITED	2191520 2188978	19/08/2022	1.46 Neighbourhood Services	E5480	Printing, Stationery & General Office Expenses	+
		05/08/2022		S5600	Printing, Stationery & General Office Expenses	+
LYRECO UK LIMITED	2188978	05/08/2022	38.98 Neighbourhood Services	L2210	Printing, Stationery & General Office Expenses	
LYRECO UK LIMITED	2189815	12/08/2022	4.58 Neighbourhood Services	L2430	Printing, Stationery & General Office Expenses	_
LYRECO UK LIMITED	2189815	12/08/2022	60.00 Neighbourhood Services	V1920	Printing, Stationery & General Office Expenses	
LYRECO UK LIMITED	2192856	26/08/2022	15.90 Neighbourhood Services	L4979	Printing, Stationery & General Office Expenses	_
LYRECO UK LIMITED	2191520	19/08/2022	46.82 Resources	F1110	Equipment, Furniture & Materials	
LYRECO UK LIMITED	2189815	12/08/2022	38.98 Resources	F1350	Printing, Stationery & General Office Expenses	
LYRECO UK LIMITED	2193159	30/08/2022	281.25 Resources	F3000	Printing, Stationery & General Office Expenses	
LYRECO UK LIMITED	2190176	16/08/2022		F4610	Printing, Stationery & General Office Expenses	
LYRECO UK LIMITED	2192856	26/08/2022		F4610	Printing, Stationery & General Office Expenses	
LYRECO UK LIMITED	2189815	12/08/2022	12.00 Resources	F3000	Printing, Stationery & General Office Expenses	
LYRECO UK LIMITED	2191520	19/08/2022	281.25 Resources	F3000	Printing, Stationery & General Office Expenses	
LYRECO UK LIMITED	2192856	26/08/2022	240.00 Resources	F1120	Printing, Stationery & General Office Expenses	
LYRECO UK LIMITED	2190176	16/08/2022	36.92 Resources	F4610	Printing, Stationery & General Office Expenses	
M W TRANSPORT	2190177	16/08/2022	200.00 Neighbourhood Services	S5600	Care Provision	
M W TRANSPORT	2190177	16/08/2022	200.00 Neighbourhood Services	S5600	Care Provision	
M W TRANSPORT	2190177	16/08/2022	200.00 Neighbourhood Services	S5600	Care Provision	
M W TRANSPORT	2191863	23/08/2022		S5600	Care Provision	
MAC ROOFING & CONTRACTING LIMITED	2190379	17/08/2022		S6136	Repairs, alterations and maintenance	
MAC ROOFING & CONTRACTING LIMITED	2190379	17/08/2022	150.20 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
MAC ROOFING & CONTRACTING LIMITED	2191036	18/08/2022	1,037.34 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
MAC ROOFING & CONTRACTING LIMITED	2191036	18/08/2022	294.22 Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	4
MAC ROOFING & CONTRACTING LIMITED	2191036	18/08/2022		S6136	Repairs, alterations and maintenance	+
MAC ROOFING & CONTRACTING LIMITED	2187493	01/08/2022	118,371.45 Children & Young People	C2134	Contractors - Main	4
MAC ROOFING & CONTRACTING LIMITED	2193376	31/08/2022	153,853.46 Children & Young People	C2142	Contractors - Main	+
MAC ROOFING & CONTRACTING LIMITED	2187493	01/08/2022	43.99 Children, Families & Education	E2420	Repairs, alterations and maintenance	
MAC ROOFING & CONTRACTING LIMITED	2190014	15/08/2022		E2450	Repairs, alterations and maintenance	+
MAC ROOFING & CONTRACTING LIMITED	2190379	17/08/2022	42.60 Children, Families & Education	E2120	Repairs, alterations and maintenance	
MAC ROOFING & CONTRACTING LIMITED	2187493	01/08/2022		F5220	Repairs, alterations and maintenance	
MAC ROOFING & CONTRACTING LIMITED	2190379	17/08/2022	43.99 Neighbourhood Services	L2430	Repairs, alterations and maintenance	
MAC ROOFING & CONTRACTING LIMITED	2190379	17/08/2022		L3950	Repairs, alterations and maintenance	
MAC ROOFING & CONTRACTING LIMITED	2190379	17/08/2022	66.24 Neighbourhood Services	D3519	Repairs, alterations and maintenance	
MAC ROOFING & CONTRACTING LIMITED	2190379	17/08/2022	42.60 Neighbourhood Services	T4020	Repairs, alterations and maintenance	1
MAC ROOFING & CONTRACTING LIMITED	2191036	18/08/2022	273.83 Neighbourhood Services	D3543	Repairs, alterations and maintenance	1
	2191036	18/08/2022	43.99 Neighbourhood Services	D3522	Repairs, alterations and maintenance	
MAC ROOFING & CONTRACTING LIMITED		18/08/2022	94.29 Neighbourhood Services	L4974	Repairs, alterations and maintenance	
MAC ROOFING & CONTRACTING LIMITED	2191036					
MAC ROOFING & CONTRACTING LIMITED MAC ROOFING & CONTRACTING LIMITED	2190379	17/08/2022	5,715.47 Regeneration & Place	D8000	Repairs, alterations and maintenance	
MAC ROOFING & CONTRACTING LIMITED MAC ROOFING & CONTRACTING LIMITED MAC ROOFING & CONTRACTING LIMITED	2190379 2190379	17/08/2022 17/08/2022	95.51 Regeneration & Place	L3910	Repairs, alterations and maintenance Repairs, alterations and maintenance	
MAC ROOFING & CONTRACTING LIMITED	2190379 2190379 2190379	17/08/2022 17/08/2022 17/08/2022	95.51 Regeneration & Place 51.89 Regeneration & Place	L3910 D2700	- · · ·	
MAC ROOFING & CONTRACTING LIMITED MAC ROOFING & CONTRACTING LIMITED	2190379 2190379 2190379 2190379	17/08/2022 17/08/2022 17/08/2022 17/08/2022	95.51 Regeneration & Place 51.89 Regeneration & Place 62.67 Regeneration & Place	D2700 D2700	Repairs, alterations and maintenance	
MAC ROOFING & CONTRACTING LIMITED	2190379 2190379 2190379	17/08/2022 17/08/2022 17/08/2022	95.51 Regeneration & Place 51.89 Regeneration & Place 62.67 Regeneration & Place	L3910 D2700	Repairs, alterations and maintenance Repairs, alterations and maintenance	

Condination	Transpation Northern	Paid Date	Paid Amount	Description	C+ C+	Description	Irrecoverable VAT
Supplier Name MAC ROOFING & CONTRACTING LIMITED	Transaction Number 2191036	18/08/2022		Regeneration & Place	Cost Centre D2700	Repairs, alterations and maintenance	ITTECOVETABLE VAT
MAC ROOFING & CONTRACTING LIMITED	2191036	18/08/2022		Regeneration & Place	D2610	Repairs, alterations and maintenance	
MACINTYRE CARE	2187756	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
MACINTYRE CARE	2187756	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
MACINTYRE CARE	2187756	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Customer and Client - Community Care	
MACINTYRE CARE	2193160	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
MACINTYRE CARE	2193160	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
MACINTYRE CARE	2193160	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Customer and Client - Community Care	
MACINTYRE CARE	2187756	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
MACINTYRE CARE	2193160	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
MACINTYRE CARE	2187756	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
MACINTYRE CARE	2193160	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
MACINTYRE CARE	2187756	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Sensory Support - Older People (65+)	
MACINTYRE CARE	2193160	30/08/2022	5,828.24	Adults Care and Health and Strategic Commissioning	S6121	Sensory Support - Older People (65+)	
MACKIE MEMORIALS	2192857	26/08/2022		Neighbourhood Services	L4950	Equipment, Furniture & Materials	
MACKIE MEMORIALS	2189679	11/08/2022	487.00	Neighbourhood Services	L4950	Equipment, Furniture & Materials	
MACKIE MEMORIALS	2193161	30/08/2022	1,530.00	Neighbourhood Services	L4950	Equipment, Furniture & Materials	
MACKIE MEMORIALS	2193161	30/08/2022	900.00	Neighbourhood Services	L4950	Equipment, Furniture & Materials	
MADELEINE LINDLEY LIMITED	2188979	05/08/2022		Neighbourhood Services	E5480	Equipment, Furniture & Materials	
MAGENTA LIVING	2187494	01/08/2022	1,295.97	Regeneration & Place	H6080	Rents - external	
MAGENTA LIVING	2191698	22/08/2022		Children, Families & Education	E7080	Care Provision	
MAGENTA LIVING	2191698	22/08/2022	644.01	Children, Families & Education	E7080	Care Provision	
MAGENTA LIVING	2189329	09/08/2022		Regeneration & Place	H7180	Grants Paid	
MAGENTA LIVING	2189329	09/08/2022	7,560.05	Regeneration & Place	H7180	Grants Paid	
MAGENTA LIVING	2189329	09/08/2022	12,515.99	Regeneration & Place	H7180	Grants Paid	
MAGENTA LIVING	2188980	05/08/2022	5,266.00	Regeneration & Place - Housing	C4117	Expenditure on Capital Grants	
MAGENTA LIVING	2188980	05/08/2022	5,538.00	Regeneration & Place - Housing	C4117	Expenditure on Capital Grants	
MAGENTA LIVING	2188980	05/08/2022	6,151.00	Regeneration & Place - Housing	C4115	Expenditure on Capital Grants	
MAGENTA LIVING	2188980	05/08/2022		Regeneration & Place - Housing	C4115	Expenditure on Capital Grants	
MAGENTA LIVING	2189816	12/08/2022	6,192.00	Regeneration & Place - Housing	C4115	Expenditure on Capital Grants	
MAGENTA LIVING	2192858	26/08/2022		Regeneration & Place - Housing	C4115	Expenditure on Capital Grants	
MAGENTA LIVING	2192858	26/08/2022		Regeneration & Place - Housing	C4115	Expenditure on Capital Grants	
MAKING SPACE	2191864	23/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
MAN COED VM LIMITED	2189166	08/08/2022		Neighbourhood Services	L4970	Hired or Contracted services	
MAN COED VM LIMITED	2189330	09/08/2022		Neighbourhood Services	L4970	Hired or Contracted services	
MAN COED VM LIMITED	2187759	02/08/2022		Neighbourhood Services	H3131	Repairs, alterations and maintenance	
MAN COED VM LIMITED	2193162	30/08/2022		Neighbourhood Services	H3131	Repairs, alterations and maintenance	
MAN COED VM LIMITED	2193162	30/08/2022		Regeneration & Place - Regen (Birkenhead 2040)	C0515	Contractors - Main	
MANOR CHILDCARE CENTRE	2192859	26/08/2022		Children, Families & Education	E1170	Services	
MANOR CHILDCARE CENTRE	2192859	26/08/2022		Children, Families & Education	E1170	Services	
MANTRA LINGUA LIMITED	2190016	15/08/2022		Children, Families & Education	E1410	Equipment, Furniture & Materials	
MAPLES COMMUNITY CARE	2191865	23/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
MARGARET HANSEN CHILDMINDER	2192860	26/08/2022	181.86	Children, Families & Education	E1170	Services	
MARIE C WILSON-CHILDMINDER	2192861	26/08/2022		Children, Families & Education	E1170	Services	
MARIGOLD DAY NURSERY LTD MARIGOLD DAY NURSERY LTD	2192862	26/08/2022		Children, Families & Education Children, Families & Education	E1170	Services	-
MARINE POINT NOMINEES 1 & 2 LIMITED	2192862 2192863	26/08/2022 26/08/2022			E1170 L3010	Services Repairs, alterations and maintenance	
MARKET PLACE MANAGEMENT LTD	2192863	19/08/2022		Neighbourhood Services Regeneration & Place	D4040	Consultants	
MARSH LIMITED	2188589	04/08/2022		Resources	X1100	Fees & Charges	
MARSH LIMITED	2188589	03/08/2022		Resources	X1100 X1100	Premiums and Claims Handling Fees	
MARSH LIMITED	2187987	03/08/2022		Resources	X1100 X1100	Premiums and Claims Handling Fees Premiums and Claims Handling Fees	
MARSH LIMITED	2187987	03/08/2022		Resources	X1100	Premiums and Claims Handling Fees	
MARSH LIMITED	2187987	03/08/2022		Resources	X1100	Premiums and Claims Handling Fees	
MARTLANDS	2188983	05/08/2022		Neighbourhood Services	L4821	Cleaning & Domestic Supplies	
MARWOOD ELECTRICAL CO LTD	2191066	18/08/2022		Neighbourhood Services	V1920	Equipment, Furniture & Materials	
MASTER GRILL LIMITED	2189680	11/08/2022		Children, Families & Education	E3230	Catering	
MASTER GRILL LIMITED	2191867	23/08/2022		Children, Families & Education	E1920	Catering	
MASTER GRILL LIMITED	2191867	23/08/2022		Children, Families & Education	E9600	Equipment, Furniture & Materials	1
MASTER GRILL LIMITED	2191867	23/08/2022	3,850.00		H4151	Repairs, alterations and maintenance	
MASTER GRILL LIMITED	2191867	23/08/2022		Neighbourhood Services	L5410	Equipment, Furniture & Materials	
MASTERNAUT LIMITED	2187988	03/08/2022		Neighbourhood Services	L4004	Direct Transport Costs	
MASTERNAUT LIMITED	2187988	03/08/2022		Neighbourhood Services	L4001	Direct Transport Costs	1
MASTERNAUT LIMITED	2187988	03/08/2022	651.75	Neighbourhood Services	L4971	Grounds Maintenance	
MASTERNAUT LIMITED	2187988	03/08/2022		Neighbourhood Services	L4973	Grounds Maintenance	
MASTERNAUT LIMITED	2187988	03/08/2022		Neighbourhood Services	L4979	Grounds Maintenance	
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
MASTERNAUT LIMITED	2187988	03/08/2022		Neighbourhood Services	L4970	Grounds Maintenance	mrecoverable v/m
MASTERNAUT LIMITED	2193163	30/08/2022		Neighbourhood Services	L4820	Grounds Maintenance	
MASTERNAUT LIMITED	2193163	30/08/2022		Neighbourhood Services	L4974	Grounds Maintenance	
MASUMIN LIMITED T/A ABBELEIGH HOUSE	2187761	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MASUMIN LIMITED T/A ABBELEIGH HOUSE	2193164	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MATRIX SCM LIMITED	2189502	10/08/2022	_	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6220	Agency Staff	
MATRIX SCM LIMITED MATRIX SCM LIMITED	2190384	17/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S2280	Agency Staff	
MATRIX SCM LIMITED	2192052	24/08/2022		Children, Families & Education	E6282	Agency Staff	
MATRIX SCM LIMITED MATRIX SCM LIMITED	2193380	31/08/2022	_	Regeneration & Place	B7071		
MATRIX SCM LIMITED MATRIX SCM LIMITED	2187989	03/08/2022	157,658.66	Resources	F6030	Agency Staff Agency Staff	
MATTHEW CAREY	2190179				A1305		
		16/08/2022		Law & Governance	-	Legal Service Provider	
MATTHEW CAREY	2190179	16/08/2022		Law & Governance	A1305	Legal Service Provider	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2187762	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Memory & Cognition Support - Adults (18-64)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2193165 2187762	30/08/2022		Adults Care and Health and Strategic Commissioning	S6998 S6141	Memory & Cognition Support - Adults (18-64)	
		02/08/2022		Adults Care and Health and Strategic Commissioning		Memory & Cognition Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2187762	02/08/2022	_	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2187762	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2187762	02/08/2022	_	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2187762	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2187762	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2193165	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2193165	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2193165	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2193165	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2193165	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2193165	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2187762	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2187762	02/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2187762	02/08/2022	616.00	Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2193165	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2193165	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2193165	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2187762	02/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2187762	02/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2187762	02/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2187762	02/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2187762	02/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2187762	02/08/2022	1,335.71	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2187762	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2187762	02/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2187762	02/08/2022	1,496.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2187762	02/08/2022	2,112.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2187762	02/08/2022	616.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2193165	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2193165	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2193165	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2193165	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2193165	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2193165	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2193165	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2193165	30/08/2022		Adults Care and Health and Strategic Commissioning	56998	Physical Support - Older People (65+)	
MAYFLOWER CARE HOMES LIMITED - HILLGROVE	2193165	30/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
MAYFLOWER COURT	2187763	02/08/2022	_	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
MAYFLOWER COURT	2187763	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)	
MAYFLOWER COURT	2193166	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
MAYFLOWER COURT	2193166	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)	1
MAYFLOWER COURT	2187763	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	†
MAYFLOWER COURT	2187763	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MAYFLOWER COURT MAYFLOWER COURT	2187763	02/08/2022		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+)	
MAYFLOWER COURT MAYFLOWER COURT	2187763	02/08/2022		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+)	+
MAYFLOWER COURT	2187763	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	+
MAYFLOWER COURT	2187763	02/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Physical Support - Older People (65+)	-
MAYFLOWER COURT	2187763	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	-
MAYFLOWER COURT	2187763	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
MAYFLOWER COURT	2187763	02/08/2022	392.86	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
MAYFLOWER COURT	2187763	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	mecoverable viti
MAYFLOWER COURT	2187763	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
MAYFLOWER COURT	2187763	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MAYFLOWER COURT	2187763	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MAYFLOWER COURT	2187763	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MAYFLOWER COURT	2187763	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MAYFLOWER COURT	2187763	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MAYFLOWER COURT	2187763	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MAYFLOWER COURT	2187763	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
MAYFLOWER COURT	2187763	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
MAYFLOWER COURT	2193166	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MAYFLOWER COURT	2193166	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MAYFLOWER COURT	2193166	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MAYFLOWER COURT	2193166	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MAYFLOWER COURT	2193166	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MAYFLOWER COURT	2193166	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
MAYFLOWER COURT	2193166	30/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Physical Support - Older People (65+)	
MAYFLOWER COURT	2193166	30/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
MAYFLOWER COURT	2193166	30/08/2022	_	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
MAYFLOWER COURT	2193166	30/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
MAYFLOWER COURT	2193166	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
MAYFLOWER COURT	2193166	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
MAYOR'S SPECIAL CHARITY	2191531	19/08/2022		Balance Sheet	00000	Creditors - Other Entities and Individuals	
MCGHEE & BOWYER HOLDINGS LIMITED	2189681	11/08/2022		Regeneration & Place	H6080	Expenses	
MEDEQUIP ASSISTIVE TECHNOLOGY LIMITED	2191700	22/08/2022		Adults Care and Health and Strategic Commissioning	S6134	General Supplies and Services	
MEDICAL EXPERT WITNESS ALLIANCE (MEWA) LLP	2192054	24/08/2022	718.20	Law & Governance	A1305	Legal Service Provider	
MEG BAGLEY	2192865	26/08/2022	454.65	Children, Families & Education	E1170	Services	
MELISSA SMITH - CHILDMINDER	2192866	26/08/2022	288.23	Children, Families & Education	E1170	Services	
MELISSA'S MINDING-MELISSA MURPHY	2192867	26/08/2022	227.33	Children, Families & Education	E1170	Services	
MEMENTOS OF HOME	2191868	23/08/2022		Neighbourhood Services	L2430	Equipment, Furniture & Materials	
MEMORIAL CARE	2189333	09/08/2022		Neighbourhood Services	L4971	Hired or Contracted services	
MEMORIAL CARE	2191701	22/08/2022		Neighbourhood Services	L4971	Hired or Contracted services	
MENTAL HEALTH CARE (UK) LIMITED	2187764	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
MENTAL HEALTH CARE (UK) LIMITED	2187764	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
MENTAL HEALTH CARE (UK) LIMITED	2187765	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
MENTAL HEALTH CARE (UK) LIMITED	2187765	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
MENTAL HEALTH CARE (UK) LIMITED	2187765	02/08/2022	1,569.96	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
MENTAL HEALTH CARE (UK) LIMITED	2193167	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
MENTAL HEALTH CARE (UK) LIMITED	2193167	30/08/2022	2,398.20	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
MENTAL HEALTH CARE (UK) LIMITED	2193168	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
MENTAL HEALTH CARE (UK) LIMITED	2193168	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
MENTAL HEALTH CARE (UK) LIMITED	2193168	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
MENTAL HEALTH MATTERS WALES LIMITED	2188598	04/08/2022	14.25	Adults Care and Health and Strategic Commissioning	S2280	Medical Service Provider	
MENTSEUX BUILDERS	2189504	10/08/2022		Regeneration & Place	H7150	Customer and Client Receipts - Non Vatable	
MENTSEUX BUILDERS	2189819	12/08/2022	7,337.00	Regeneration & Place - Housing	C4117	Expenditure on Capital Grants	
MENTSEUX BUILDERS	2191532	19/08/2022		Regeneration & Place - Housing	C4115	Expenditure on Capital Grants	
MENTSEUX BUILDERS	2192868	26/08/2022	6,390.00	Regeneration & Place - Housing	C4115	Expenditure on Capital Grants	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022	-2,380.00	Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	1
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2193169	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	1
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	1
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022	_	Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	1
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	1
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	1
THE OLD CARDEN CARE	12207700	1 32/00/2022	2,707.00	Address care and ricular and strategic commissioning	100107	mentar nearth support State February	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	56167	Mental Health Support - Older People (65+)	III CCOVCIUDIC VAI
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2193169	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022	-815.71	Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022	-850.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022	-867.14	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022	-867.14	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022	851.43	Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022	904.29	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022	904.29	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022	851.43	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022	851.43	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022	880.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022	-2,284.00	Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022	-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	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	1
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
·	2187766 2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141 S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141 S6167	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		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+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022	2,532.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022	2,532.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2187766	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2193169	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2193169	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2193169	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	1
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2193169	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2193169	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	+
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2193169	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2193169	30/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Denartment	Cost Centre	Description	Irrecoverable VAT
MEOLS TRADING LIMITED T/A THE OLD GARDEN CARE	2193169	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	III CCOVCIUDIC VAI
MERIDIAN COST BENEFIT LIMITED	2191869	23/08/2022	959.76	Resources	F1060	Hired or Contracted services	
MERITEC LIMITED	2189505	10/08/2022			F6060	Hired or Contracted services	
MERSEY EQUIPMENT COMPANY LIMITED	2188599	04/08/2022		Neighbourhood Services	T4020	Equipment, Furniture & Materials	
MERSEYCARE TRANSPORT SERVICES LIMITED	2191702	22/08/2022		Neighbourhood Services	S5600	Care Provision	
MERSEYCARE TRANSPORT SERVICES LIMITED	2189820	12/08/2022		Neighbourhood Services	S5600	Care Provision	
MERSEYCARE TRANSPORT SERVICES LIMITED	2192869	26/08/2022		Neighbourhood Services	S5600	Care Provision	
MERSEYCARE TRANSPORT SERVICES LIMITED	2189170	08/08/2022	1,920.00	Neighbourhood Services	S5600	Care Provision	
MERSEYCARE TRANSPORT SERVICES LIMITED	2188600	04/08/2022		Regeneration & Place	B8442	Consultants	
MERSEYSIDE CASTINGS LIMITED	2192056	24/08/2022	400.00	Neighbourhood Services	V1920		
	2189821				V1920 V1920	Equipment, Furniture & Materials	
MERSEYSIDE CASTINGS LIMITED		12/08/2022		Neighbourhood Services		Equipment, Furniture & Materials	
MERSEYSIDE COMMUNITY TRAINING	2190020	15/08/2022		Children, Families & Education	E9965	Grants & Subscriptions	
MERSEYSIDE PENSION FUND	2187992	03/08/2022		Resources	F5010	Pension Costs	
MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP)	2188984	05/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Sensory Support - Adults (18-64)	
MERSEYSIDE SOCIETY FOR DEAF PEOPLE (MSDP)	2189682	11/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Sensory Support - Adults (18-64)	
MERSEYTRAVEL	2191703	22/08/2022		Children, Families & Education	E6151	Passenger Transport	
MERSEYTRAVEL	2190021	15/08/2022		Children, Families & Education	E6151	Passenger Transport	
MERSEYTRAVEL	2192491	25/08/2022		Children, Families & Education	E6151	Passenger Transport	
MERSEYTRAVEL	2188601	04/08/2022	1,933.50	Children, Families & Education	E9960	Passenger Transport	
MERSEYTRAVEL	2193170	30/08/2022		Children, Families & Education	E5731	School Bus Passes - Primary	
MERSEYVIEW RESIDENTIAL HOME	2187767	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Older People (65+)	
MERSEYVIEW RESIDENTIAL HOME	2193171	30/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Older People (65+)	
MERSEYVIEW RESIDENTIAL HOME	2187767	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MERSEYVIEW RESIDENTIAL HOME	2187767	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MERSEYVIEW RESIDENTIAL HOME	2187767	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MERSEYVIEW RESIDENTIAL HOME	2187767	02/08/2022	2,042.86	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MERSEYVIEW RESIDENTIAL HOME	2187767	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MERSEYVIEW RESIDENTIAL HOME	2193171	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MERSEYVIEW RESIDENTIAL HOME	2193171	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MERSEYVIEW RESIDENTIAL HOME	2193171	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MERSEYVIEW RESIDENTIAL HOME	2193171	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
METAMORPHOSIS EDUCATIONAL CONSULTANCY	2189822	12/08/2022		Children, Families & Education	E3680	Care Provision	
METHODIST HOMES METHODIST HOMES	2187768	02/08/2022			S6131		
METHODIST HOMES METHODIST HOMES	2193172	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
	2191533	19/08/2022			P1047	Memory & Cognition Support - Older People (65+)	
METROPOLITAN BOR. OF KNOWSLEY			_	Children, Families & Education		Payments to Other Local Authorities	
MICHAEL D HARRISON	2193381	31/08/2022	340.00	Neighbourhood Services	L3950	Advertising, Publicity & Marketing	
MICROZINE CREATIVE LIMITED	2187499	01/08/2022		Regeneration & Place - Regen (Birkenhead 2040)	C0394	Contractors - Main	
MIKE O'SULLIVAN GARAGE SERVICES LTD	2191103	18/08/2022		Neighbourhood Services	T4020	Equipment, Furniture & Materials	
MILESTONES CARE HOMES LIMITED	2191704	22/08/2022		Children, Families & Education	E7080	Care Provision	
MILESTONES CARE HOMES LIMITED	2191704	22/08/2022	13,445.00	Children, Families & Education	E7080	Care Provision	
MILESTONES CARE HOMES LIMITED	2191704	22/08/2022		Children, Families & Education	E7080	Care Provision	
MILESTONES CARE HOMES LIMITED	2191704	22/08/2022		Children, Families & Education	E7080	Care Provision	
MILESTONES CARE HOMES LIMITED	2191704	22/08/2022	12,100.50	Children, Families & Education	E7080	Care Provision	
MILIEU LANDSCAPE DESIGN LIMITED	2193383	31/08/2022	2,490.00	Regeneration & Place - Asset Management	C0324	Site Investigation	
MIND CLARITY CIC	2190198	16/08/2022	997.50	Children, Families & Education	E9965	Grants & Subscriptions	
MINE HOME LIMITED T/A CHURCH TERRACE NURSING HOME	2187769	02/08/2022	1,744.52	Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
MINE HOME LIMITED T/A CHURCH TERRACE NURSING HOME	2193173	30/08/2022	1,744.52	Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
MIRIAM DAY NURSERY LIMITED	2192871	26/08/2022	7,782.12	Children, Families & Education	E1170	Services	
MIRIAM DAY NURSERY LIMITED	2192871	26/08/2022	6,633.90	Children, Families & Education	E1170	Services	
MOHAMED A HASSAN	2188987	05/08/2022	349.15	Neighbourhood Services	L2300	Equipment, Furniture & Materials	
MONKEYHUGZ- CLAIRE GIBBONS	2192873	26/08/2022		Children, Families & Education	E1170	Services	
MOORLANDS REHAB(STAFFS) LTD	2187770	02/08/2022		Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
MOORLANDS REHAB(STAFFS) LTD	2193174	30/08/2022		Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
MORECROFTS LLP	2190200	16/08/2022		Law & Governance	A1305	Hired or Contracted services	
MORECROFTS LLP	2190389	17/08/2022		Law & Governance	A1305	Hired or Contracted services	
MORETON ALARM SUPPLIES LIMITED	2187500	01/08/2022		Neighbourhood Services	V1920	Equipment, Furniture & Materials	
MORETON ALARM SUPPLIES LIMITED	2189684	11/08/2022	39.50	Neighbourhood Services	V1920	Equipment, Furniture & Materials	
MORETON ALARM SUPPLIES LIMITED MORETON ALARM SUPPLIES LIMITED	2191107	18/08/2022		Neighbourhood Services	V1920 V1920	Equipment, Furniture & Materials Equipment, Furniture & Materials	
MORETON BAPTIST PRE-SCHOOL MORETON BAPTIST PRE-SCHOOL	2188988	05/08/2022	79.20	Children, Families & Education	E9902	Educational Provider	
	2192874	26/08/2022		Children, Families & Education	E1170	Services	
MORETON BAPTIST PRE-SCHOOL	2192874	26/08/2022	4,910.01	Children, Families & Education	E1170	Services	
MOROAK T/A BLAKE ENVELOPES	2188989	05/08/2022		Resources	F1110	Printing, Stationery & General Office Expenses	
MOROAK T/A BLAKE ENVELOPES	2188989	05/08/2022	196.25	Resources	F1110	Printing, Stationery & General Office Expenses	
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MOROAK T/A BLAKE ENVELOPES MORTHYNG GROUP LIMITED	2188989 2188990	05/08/2022		Children, Families & Education	F1110 E5944	Printing, Stationery & General Office Expenses Special Educ Needs Top Ups	

Miles Mile	Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
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MONTHER REFLORES CARE HORSE LIMITED 12911-7 12900/2002 2,2440.50 Austra Care and Feath and Stranger Commissioning 1591.2 Memory & Cognition Septom. Other Prepair (Feb.)				,		1		
MONTHER REPORTS CASE (MINE) LIMITED 1981/75 1000/0007 2,04610 Author, 2 care stead and Strongic Commissioning 561.0 Memory & Cognition & Squart. Clear People (561) 1000/0007 1,0000 Author, 2 care stead and Strongic Commissioning 561.0 Memory & Cognition & Squart. Clear People (561) 1,0000 1,0000 Author, 2 care stead and Strongic Commissioning 561.0 Memory & Cognition & Squart. Clear People (561) 1,0000 1,0000 Author, 2 care stead and Strongic Commissioning 561.0 Memory & Cognition & Squart. Clear People (561) 1,0000 Memory & Cognition & Squart. Clear People (561) 1,0000 Memory & Cognition & Squart. Clear People (561) 1,0000 Memory & Cognition & Squart. Clear People (561) 1,0000 Memory & Cognition & Squart. Clear People (561) 1,0000 Memory & Cognition & Squart. Clear People (561) 1,0000 Memory & Cognition & Squart. Clear People (561) 1,0000 Memory & Cognition & Squart. Clear People (561) 1,0000 Memory & Cognition & Squart. Clear People (561) 1,0000 Memory & Cognition & Squart. Clear People (561) 1,0000 Memory & Cognition & Squart. Clear People (561) 1,0000 Memory & Cognition & Squart. Clear People (561) 1,0000 Memory & Cognition & Squart. Clear People (561) 1,0000 1,0000 Memory & Cognition & Squart. Clear People (561) 1,0000 Memory & Cognition & Squart. Clear People (561) 1,0000 Memory & Cognition & Squart. Clear People (561) 1,0000 Memory & Cognition & Squart. Clear People (561) 1,0000 Memory & Cognition & Squart. Clear People (561) 1,0000 Memory & Cognition & Squart. Clear People (561) 1,0000 Memory & Cognition & Squart. Clear People (561) 1,0000 Memory & Cognition & Squart. Clear People (561) 1,0000 Memory & Cognition & Squart. Clear People (561) 1,0000 Memory & Cognition & Squart. Clear People (561) 1,0000 Memory & Cognition & Squart. Clear People (561) 1,0000 Memory & Cognition & Squart. Clear People (561) 1,0000 Memory & Cognition & Squart. Clear People (561) 1					• • •			
Monther REQUEST CARE HORSE LUMBTO 1991-75 3000/2002 2,880 0 / Jable Care and Health and Storage Commissioning 1991-76 1900/2002 2,880 0 / Jable Care and Health and Storage Commissioning 1991-76 1900/2002 2,880 0 / Jable Care and Health and Storage Commissioning 1991-76 1900/2002 2,880 0 / Jable Care and Health and Storage Commissioning 1991-76 1900/2002 2,880 0 / Jable Care and Health and Storage Commissioning 1991-76 1991-77								
Mortine RECORD CARE HOME LIMITO 191775 3000/2202 2,88.00 plants Care and Health and Strange Commissioning 5012 Memory & Cognition Support - Other Propose (651) Memory & Cognition Support - Other					• • •			
Monther REPACAS CARE HOME LIMITED 199175 3,000/2025 2,346.00 Aults: Care and Feedh and Strange; Commissioning 5012 Memory & Cognition Support - Coder Propose (651) Monther REPACAS CARE HOME LIMITED 199175 1,000/2025 2,346.00 Aults: Care and Feedh and Strange; Commissioning 5014 Memory & Cognition Support - Coder Propose (651) Monther Repack (651) Monther R							, , , , , , , , , , , , , , , , , , , ,	
MOTHER REPORTS CARE HOME LIMITED 293175 30(8)/2002 2,8000 Adults Care and Health and Strategy Commissioning 5412 Memory & Cognition Support - Other Projet (651) Mother Reports (651) Memory & Cognition Support - Other Projet (651								
MORTHER RECORDS CARE HOME LIMITED 2391773 0,000/2002 2,000 Offices Care and Health and Strategic Commissioning 554.24 Mental Health Support - Color Project (661-) MORTHER RECORDS CARE HOME LIMITED 2,000 Offices Care and Health and Strategic Commissioning 554.25 Mental Health Support - Color Project (661-) MORTHER RECORDS CARE HOME LIMITED 2,000 Offices Care and Health and Strategic Commissioning 554.25 Mental Health Support - Color Project (661-) MORTHER RECORDS CARE HOME LIMITED 2,000 Offices Care and Health and Strategic Commissioning 554.25 Mental Health Support - Color Project (661-) MORTHER RECORDS CARE HOME LIMITED 2,000 Offices Care and Health and Strategic Commissioning 554.25 Mental Record Strategic Commission							, , ,	
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	MOTHER REDCAPS CARE HOME LIMITED	2187771		1,049.29	Adults Care and Health and Strategic Commissioning	S6142		
	MOTHER REDCAPS CARE HOME LIMITED	2187771	02/08/2022	726.43	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
	MOTHER REDCAPS CARE HOME LIMITED	2187771						

Supplier Name	Transaction Number	Paid Date	Daid Amount	Donartment	Cost Contro	Description	Irrecoverable VAT
MOTHER REDCAPS CARE HOME LIMITED	Transaction Number 2187771	02/08/2022		Department Adults Care and Health and Strategic Commissioning	S6142	Description Physical Support - Older People (65+)	ITTECOVETABLE VAT
MOTHER REDCAPS CARE HOME LIMITED	2187771	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
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MOTHER REDCAPS CARE HOME LIMITED	2187771	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2187771	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
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MOTHER REDCAPS CARE HOME LIMITED	2187771	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
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MOTHER REDCAPS CARE HOME LIMITED	2187771	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
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MOTHER REDCAPS CARE HOME LIMITED MOTHER REDCAPS CARE HOME LIMITED	2187771	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+) Physical Support - Older People (65+)	
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MOTHER REDCAPS CARE HOME LIMITED	2187771	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2187771	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
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MOTHER REDCAPS CARE HOME LIMITED	2187771	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2193175	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2193175	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2193175	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
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MOTHER REDCAPS CARE HOME LIMITED	2193175	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2193175	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2193175	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2193175	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2193175	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2193175	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2193175	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2193175	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2193175	30/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2193175	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2193175	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2193175	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2193175	30/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2193175	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2193175	30/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2193175	30/08/2022	2,880.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2193175	30/08/2022	235.71	Adults Care and Health and Strategic Commissioning	S6161	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2193175	30/08/2022	-440.00	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2193175	30/08/2022	1,571.43	Adults Care and Health and Strategic Commissioning	S6161	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2193175	30/08/2022	851.43	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2193175	30/08/2022	35.71	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2193175	30/08/2022	1,344.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2193175	30/08/2022	-71.43	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2193175	30/08/2022	-100.00	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MOTHER REDCAPS CARE HOME LIMITED	2193175	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
MOTION PICTURE LICENSING CO	2192059	24/08/2022		Neighbourhood Services	L3190	General Supplies and Services	
MOTIV8SPORTS LIMITED	2190390	17/08/2022	510.00	Adults Care and Health and Strategic Commissioning	E6761	Care Provision	
MOTIV8SPORTS LIMITED	2190390	17/08/2022		Adults Care and Health and Strategic Commissioning	E6761	Care Provision	1
MOTT MACDONALD LIMITED	2188627	04/08/2022	7,106.27	Children, Families & Education	E7041	Other Grants, Reimbursements and Contributions	
MOTT MACDONALD LIMITED	2188627	04/08/2022	12,544.29	Children, Families & Education	E7041	Other Grants, Reimbursements and Contributions	
MOTT MACDONALD LIMITED	2188627	04/08/2022	11,298.58	Children, Families & Education	E7041	Other Grants, Reimbursements and Contributions	1
MOTT MACDONALD LIMITED MOTT MACDONALD LIMITED	2188627	04/08/2022		Children, Families & Education Children, Families & Education	E7041	Other Grants, Reimbursements and Contributions	
MOTT MACDONALD LIMITED	2188627	04/08/2022		Children, Families & Education Children, Families & Education	E7041	Other Grants, Reimbursements and Contributions	
MOTT MACDONALD LIMITED	2188627	04/08/2022		Children, Families & Education Children, Families & Education	E7041	Other Grants, Reimbursements and Contributions Other Grants, Reimbursements and Contributions	
INIOTT MIACDONALD LIMITED	1210002/	04/00/2022	134.34	Children, Families & Education	L/U41	Other Grants, Kellinbursellients and Contributions	1

March 1998	Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
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A PARTICUTO 1970/05	MY CARE MY HOME LIMITED						
A PAYAGONG (WARNAL (LINETTO 1990) 1509/000 1509							
A P WINDONS 1909AL 1801TD	N & P WINDOWS (WIRRAL) LIMITED	2190025			E9965		
MARKANET SALVEY CONTROLLED 1996	N & P WINDOWS (WIRRAL) LIMITED				E9965		
No. MARK AND PROPRIED 1980/07	N & P WINDOWS (WIRRAL) LIMITED	2190202	16/08/2022	1,197.93 Children, Families & Education	E9965	Grants & Subscriptions	
MACHAS OF COMPANION (FESWALL ANALMA MACCE 191977 1,70(1)/2017 200,000 to M. B. Severance A. 130 (September 1) 1,70(1)/2017	NAIL HAIR & BEAUTY EMPORIUM	2190027	15/08/2022	717.15 Children, Families & Education			
MACHAS GROWNING HISWALL AND ALM MACHE 1997 7,986,000 7,900 7							
NAMERICAN PROVIDED 1.29937 1.29937 1.29937 1.29937 1.29938 1.29937 1.29937 1.29938 1.29937 1.29938 1	NATALIA'S CHILDMINDING HESWALL-NATALIA MACKIE	2192877	26/08/2022	909.31 Children, Families & Education	E1170		
MITOMAL POLIT AGRICACY STRIVEZ 238992 0.5(8)6/2021 23.00 Onderer, Farmites & Education 677:31 Specials Controls & Fees MITOMAL POLIT AGRICACY STRIVEZ 238002 53.00 Onderer, Farmites & Education 678:41 Specials Controls & Fees MITOMAL POLIT AGRICACY STRIVEZ 239002 53.00 Onderer, Farmites & Education 679:50 Specials Controls & Fees MITOMAL POLIT AGRICACY STRIVEZ 239002 2390						Legal Service Provider	
MAIDMAN SQUITH ADVOCATY SERVICE 1289021 25/08/2002 3.10 Onlinew, Families & Education 66763 Specialist Centracts & Fee MAIDMAN SQUITH ADVOCATY SERVICE 1289036 0.09(8)/2002 3.10 0.00000000000000000000000000000000	NATASHA KHALIQUE	2189338	09/08/2022	2 600.00 Law & Governance	A1305	Legal Service Provider	
NATIONAL POLIT PARVICKES (SMICE) 258,086 006,092.022 53.10 Chalenee, Families & Education 6793 Specialist Contracts & Fee							
MATOMAN MOTOMAN (2014) Seption	NATIONAL YOUTH ADVOCACY SERVICE	2188992	05/08/2022	2 53.00 Children, Families & Education	E6763	Specialist Contracts & Fees	
NATURES CARE 118774 0.008/2002 2.53.00 Adults Care and Health and Strategic Commissioning State Mental Health Support - Color People (65+) NAUTHUS CARE 128978 3.008/2002 2.55.00 Adults Care and Health and Strategic Commissioning State Mental Health Support - Color People (65+) NAUTHUS CARE 1289778 3.008/2002 2.56.00 Adults Care and Health and Strategic Commissioning State Private Support - Color People (65+) NAUTHUS CARE 1289778 0.008/2002 2.56.00 Adults Care and Health and Strategic Commissioning State Private Support - Color People (65+) NAUTHUS CARE 1289778 0.008/2002 2.56.00 Adults Care and Health and Strategic Commissioning State Private Support - Color People (55+) NAUTHUS CARE 1289778 0.008/2002 2.50.00 Adults Care and Health and Strategic Commissioning State Private Support - Color People (55+) NAUTHUS CARE 1289778 0.008/2002 2.50.00 Adults Care and Health and Strategic Commissioning State Private Support - Color People (55+) NAUTHUS CARE 1289778 0.008/2002 2.50.00 Adults Care and Health and Strategic Commissioning State Private Support - Color People (55+) NAUTHUS CARE 1289778 0.008/2002 2.50.00 Adults Care and Health and Strategic Commissioning State Private Support - Color People (55+) NAUTHUS CARE 1289778 0.008/2002 2.50.00 Adults Care and Health and Strategic Commissioning State Private Support - Color People (55+) NAUTHUS CARE 1289778 0.008/2002 2.50.00 Adults Care and Health and Strategic Commissioning State Private Support - Color People (55+) NAUTHUS CARE 1289778 0.008/2002 2.50.00 Adults Care and Health and Strategic Commissioning State Private Support - Color People (55+) NAUTHUS CARE 1289778 0.008/2002 2.50.00 Adults Care and Health and Strategic Commissioning State Private Support - Color People (55+) NAUTHUS CARE 1289778 0.008/2002 2.50.00 Adults Care and Health and Strategic Commissioning State Private Support - Color People (55+) NAUTHUS CARE 1289778 0.008/2002 2.50.00 Adults Care and Health and Strategic Commissioning State Private Support - Color People (55	NATIONAL YOUTH ADVOCACY SERVICE	2192510	25/08/2022	53.10 Children, Families & Education	E6763	Specialist Contracts & Fees	
NUTILIS CARE 139378 20/88/2012 2.532 00 Johnston from the land Strategic Commissioning 5323 Mental Realth Support - Older People (56-) NUTILIS CARE 1293778 20/88/2012 2.546 00 Johnston and Health Support - Older People (56-) NUTILIS CARE 129378 20/88/2012 2.466 00 Johnston and Health Support - Older People (56-) NUTILIS CARE 129378 20/88/2012 2.466 00 Johnston and Health Support - Older People (56-) NUTILIS CARE 129378 20/88/2012 2.466 00 Johnston and Health Support - Older People (56-) NUTILIS CARE 129378 20/88/2012 2.466 00 Johnston and Health Support - Older People (56-) NUTILIS CARE 1293774 20/88/2012 2.2000 Johnston and Health and Strategic Commissioning 2012 3.466 00 Johnston and Health and Strategic Commissioning 3.561 00	NATIONAL YOUTH ADVOCACY SERVICE	2188636	04/08/2022	2 56.70 Children, Families & Education	E6763	Specialist Contracts & Fees	
NAMTHUS CARE 1391774 130078/2022 1491774 1491	NATURAL NETWORKS LIMITED	2189687	11/08/2022	71,307.74 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NAUTILIS CARE 1218774 1206/2022 2, 246, 00 Adults care and Health and Strategic Commissioning S142 Physical Support - Adults (184-64) NAUTILIS CARE 1218774 1206/2022 2, 246, 00 Adults care and Health and Strategic Commissioning S142 Physical Support - Adults (184-64) NAUTILIS CARE 1218774 1206/2022 2, 246, 00 Adults care and Health and Strategic Commissioning S142 Physical Support - Older People (65-1) NAUTILIS CARE 1218774 1206/2022 2, 253, 200 Adults care and Health and Strategic Commissioning S142 Physical Support - Older People (65-1) NAUTILIS CARE 1218774 1206/2022 2, 253, 200 Adults care and Health and Strategic Commissioning S141 Physical Support - Older People (65-1) NAUTILIS CARE 1218774 1206/2022 2, 250, 200 Adults care and Health and Strategic Commissioning S141 Physical Support - Older People (65-1) NAUTILIS CARE 1218774 1206/2022 2, 250, 200 Adults care and Health and Strategic Commissioning S141 Physical Support - Older People (65-1) NAUTILIS CARE 1219774 1206/2022 2, 250, 200 Adults care and Health and Strategic Commissioning S141 Physical Support - Older People (65-1) NAUTILIS CARE 1219774 1206/2022 1208, 250, 250, 250, 250, 250, 250, 250, 250	NAUTILUS CARE	2187774	02/08/2022	2,532.00 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
NUTILISCARE 1293178	NAUTILUS CARE	2193178	30/08/2022	2,532.00 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
NUTILIS CARE 1287774 02/08/2022 2, 246.00 (Author Care and Health and Strategic Commissioning 55142 Physical Support - Older Propele (65-1) NUTILIS CARE 1287774 02/08/2022 2, 253.20 (Author Care and Health and Strategic Commissioning 55142 Physical Support - Older Propele (65-1) NUTILIS CARE 1287774 02/08/2022 2, 250.00 (Author Care and Health and Strategic Commissioning 55142 Physical Support - Older Propele (65-1) NUTILIS CARE 1287774 02/08/2022 2, 2000 (Author Care and Health and Strategic Commissioning 55141 Physical Support - Older Propele (65-1) NUTILIS CARE 1287774 02/08/2022 2, 2000 (Author Care and Health and Strategic Commissioning 55141 Physical Support - Older Propele (65-1) NUTILIS CARE 1287774 02/08/2022 2, 2000 (Author Care and Health and Strategic Commissioning 55141 Physical Support - Older Propele (65-1) NUTILIS CARE 1287774 02/08/2022 2, 2000 (Author Care and Health and Strategic Commissioning 55141 Physical Support - Older Propele (65-1) NUTILIS CARE 1287774 02/08/2022 2, 28.00 (Author Care and Health and Strategic Commissioning 55141 Physical Support - Older Propele (65-1) NUTILIS CARE 1293178 03/08/2022 2, 28.00 (Author Care and Health and Strategic Commissioning 55142 Physical Support - Older Propele (65-1) NUTILIS CARE 1293178 03/08/2022 1, 1989.43 (Author Care and Health and Strategic Commissioning 55142 Physical Support - Older Propele (65-1) NUTILIS CARE 1293178 03/08/2022 2, 2000 (Author Care and Health and Strategic Commissioning 55142 Physical Support - Older Propele (65-1) NUTILIS CARE 1293178 03/08/2022 2, 2000 (Author Care and Health and Strategic Commissioning 55142 Physical Support - Older Propele (65-1) NUTILIS CARE 1293178 03/08/2022 2, 2000 (Author Care and Health and Strategic Commissioning 55141 Physical Support - Older Propele (65-1) NUTILIS CARE 1293179 03/08/2022 2, 2000 (Author Care and Health and Strategic Commissioning 55141 Physical Support - Older Propele (65-1) NUTILIS CARE (Author Care and Health and Strategic Commissioning 55141 Physical Support -	NAUTILUS CARE	2187774	02/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
NUTILIS CARE 218774	NAUTILUS CARE	2193178	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
NAUTILIS CARE 2187774 0,708,7022 2,32.00 Adults Care and Health and Strategic Commissioning Solid Physical Support - Older People (65+) NAUTILIS CARE 2187774 0,708,7022 2,20.00 Adults Care and Health and Strategic Commissioning Solid Physical Support - Older People (65+) NAUTILIS CARE 2187774 0,708,7022 1,532.77 Adults Care and Health and Strategic Commissioning Solid Physical Support - Older People (65+) NAUTILIS CARE 2193178 30,008,7022 2,384.00 Adults Care and Health and Strategic Commissioning Solid Support - Older People (65+) NAUTILIS CARE 2193178 30,008,7022 2,384.00 Adults Care and Health and Strategic Commissioning Solid Support - Older People (65+) NAUTILIS CARE 2193178 30,008,7022 2,384.00 Adults Care and Health and Strategic Commissioning Solid Support - Older People (65+) NAUTILIS CARE 2193178 30,008,7022 1,384.00 Adults Care and Health and Strategic Commissioning Solid Support - Older People (65+) NAUTILIS CARE 2193178 30,008,7022 1,384.00 Adults Care and Health and Strategic Commissioning Solid Support - Older People (65+) NAUTILIS CARE 2193178 30,008,7022 2,200.00 Adults Care and Health and Strategic Commissioning Solid 2 Physical Support - Older People (65+) NAUTILIS CARE 2193178 30,008,7022 2,200.00 Adults Care and Health and Strategic Commissioning Solid 2 Physical Support - Older People (65+) NAUTILIS CARE 2193178 30,008,7022 2,200.00 Adults Care and Health and Strategic Commissioning Solid 2 Physical Support - Older People (65+) NAUTILIS CARE 2193179 30,008,7022 2,200.00 Adults Care and Health and Strategic Commissioning Solid 2 Physical Support - Older People (65+) NAUTILIS CARE 2193179 30,008,7022 2,200.00 Adults Care and Health and Strategic Commissioning Solid 2 Physical Support - Older People (65+) NAUTILIS CARE CHARITABLE FRUST 2,200.00 Adults Care and Health and Strategic Commissioning Solid 2 Physical Support - Older People (65+) NAUTILIS CARE CHARITABLE FRUST 2,200.00 Adults Care and Health and Strategic Commissioning Solid 2 Physical Support - Older People (65+) NAUTILIS CARE CHAR	NAUTILUS CARE	2187774	02/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
NAUTIUS CARE 2187774 02/08/2022 2,20.00 A doubt Care and relath and Strategic Commissioning 55.141 Physical Support - Other People (55) NAUTIUS CARE 2187774 02/08/2022 2,20.00 A doubt Care and relath and Strategic Commissioning 55.141 Physical Support - Other People (55) NAUTIUS CARE 2187774 02/08/2022 2,240.00 A doubt Care and relath and Strategic Commissioning 55.142 Physical Support - Other People (55) NAUTIUS CARE 2193178 30/08/2022 2,246.00 A doubt Care and relath and Strategic Commissioning 55.142 Physical Support - Other People (55) NAUTIUS CARE 2193178 30/08/2022 2,384.00 A doubt Care and relath and Strategic Commissioning 55.142 Physical Support - Other People (55) NAUTIUS CARE 2193178 30/08/2022 2,384.00 A doubt Care and relath and Strategic Commissioning 55.142 Physical Support - Other People (55) NAUTIUS CARE 2193178 30/08/2022 2,200.00 A doubt Care and relath and Strategic Commissioning 55.142 Physical Support - Other People (55) NAUTIUS CARE 2193178 30/08/2022 2,200.00 A doubt Care and relath and Strategic Commissioning 55.142 Physical Support - Other People (55) NAUTIUS CARE 2193178 30/08/2022 2,200.00 A doubt Care and relath and Strategic Commissioning 55.141 Physical Support - Other People (55) NAUTIUS CARE 2193178 30/08/2022 2,200.00 A doubt Care and relath and Strategic Commissioning 55.141 Physical Support - Other People (55) NAUTIUS CARE 2193178 23/08/2022 2,200.00 A doubt Care and relath and Strategic Commissioning 55.142 Physical Support - Other People (55) NAUTIUS CARE 2193179 30/08/2022 2,200.00 A doubt Care and relath and Strategic Commissioning 55.142 Physical Support - Other People (55) NAUTIUS CARE 2193179 30/08/2022 2,200.00 A doubt Care and relath and Strategic Commissioning 55.142 Physical Support - Other People (55) NAUTIUS CARE 2193179 30/08/2022 2,200.00 A doubt Care and relath and Strategic Commissioning 55.142							
NAUTILIS CARE 1287774 0.7/08/2022 1.532.75 Adults Care and Health and Strategic Commissioning 5.6142 Physical Support - Older People (5-5) NAUTILIS CARE 1293178 3.0/08/2022 2.248-0.00 Adults Care and Health and Strategic Commissioning 5.6142 Physical Support - Older People (5-6) NAUTILIS CARE 1293178 3.0/08/2022 2.348-0.00 Adults Care and Health and Strategic Commissioning 5.6142 Physical Support - Older People (6-6) NAUTILIS CARE 1293178 3.0/08/2022 2.348-0.00 Adults Care and Health and Strategic Commissioning 5.6142 Physical Support - Older People (6-6) NAUTILIS CARE 1293178 3.0/08/2022 1.988-0.00 Adults Care and Health and Strategic Commissioning 5.6142 Physical Support - Older People (6-6) NAUTILIS CARE 1293178 3.0/08/2022 1.988-0.00 Adults Care and Health and Strategic Commissioning 5.6142 Physical Support - Older People (6-6) NAUTILIS CARE 1293178 3.0/08/2022 2.200.00 Oldults Care and Health and Strategic Commissioning 5.6142 Physical Support - Older People (6-6) NAUTILIS CARE 1293178 3.0/08/2022 2.200.00 Oldults Care and Health and Strategic Commissioning 5.6142 Physical Support - Older People (6-6) NAUTILIS CARE 1293178 3.0/08/2022 2.200.00 Oldults Care and Health and Strategic Commissioning 5.6142 Physical Support - Older People (6-6) NAUTILIS CARE 1293179 3.0/08/2022 2.000.00 Oldults Care and Health and Strategic Commissioning 5.6142 Physical Support - Older People (6-6) NAUTILIS CARE 1293179 3.0/08/2022 3.0/08/20						7 11 1 1 1	
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NAUTILIS CARE 2193178 30(88/2002) 2,248.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65-) NAUTILIS CARE 2193178 30(88/2002) 2,388.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65-) NAUTILIS CARE 2193178 30(88/2002) 2,380.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65-) NAUTILIS CARE 2193178 30(88/2002) 2,200.00 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Older People (65-) NAUTILIS CARE 2193178 30(88/2002) 2,200.00 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Older People (65-) NAUTILIS CARE 2188093 05/88/2002 2,00.00 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Older People (65-) NAUTILIS CARE 2188093 05/88/2002 2,00.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65-) NAUTILIS CARE 2188093 05/88/2002 3,60.68 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65-) NAUTILIS CARE 2188093 05/88/2002 416.67 Law & Governance Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65-) NAUTILIS CARE 2188093 23/88/2002 42.78 Adults Care and Health and Strategic Commissioning S6122 Care and Cites Commissioning S6123 Care and Cites Commissioning S6124 Physical Support - Older People (65-) NAUTILIS CARE Adults Care and Health and Strategic Commissioning S6122 Care and Cites Commissioning S6123 Care and Cites Commissioning S6124 Care and Cites Commissioning S6124 Care and Cites Commis							
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Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022		S6167	Physical Support - Older People (65+)	Intecoverable viti
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022		S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022		S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022		S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022		S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022		S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022		S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022	2,384.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022	2,384.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022	2,384.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022		S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022		S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022		S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022		S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022		S6131	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022		S6141	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022		S6141	Physical Support - Older People (65+)	1
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022		S6141	Physical Support - Older People (65+)	1
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022		S6141	Physical Support - Older People (65+)	1
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022		S6998	Physical Support - Older People (65+)	+
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022		S6998	Physical Support - Older People (65+)	+
NAZARETH CARE CHARITABLE TRUST NAZARETH CARE CHARITABLE TRUST	2187775 2187775	02/08/2022		S6151 S6151	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST					Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775 2187775	02/08/2022		S6132 S6151	Physical Support - Older People (65+) Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022		S6151	Physical Support - Older People (65+) Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022		S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022		S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022		S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022		S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022		S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022		S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022		S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022		S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022	-2,168.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022		S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022	-1,393.71 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022	2 -2,200.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022		S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022		S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2193179	30/08/2022		S6167	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2193179	30/08/2022		S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2193179	30/08/2022		S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2193179	30/08/2022		S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2193179	30/08/2022		S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2193179	30/08/2022		S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2193179	30/08/2022		S6132	Physical Support - Older People (65+)	1
NAZARETH CARE CHARITABLE TRUST	2193179	30/08/2022		S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2193179	30/08/2022		S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST NAZARETH CARE CHARITABLE TRUST	2193179 2193179	30/08/2022		S6132 S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)	+
NAZARETH CARE CHARITABLE TRUST	2193179	30/08/2022		S6132 S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)	1
NAZARETH CARE CHARITABLE TRUST	2193179	30/08/2022		S6132 S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)	1
NAZARETH CARE CHARITABLE TRUST	2193179	30/08/2022		S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)	1
NAZARETH CARE CHARITABLE TRUST	2193179	30/08/2022		S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2193179	30/08/2022		S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2193179	30/08/2022		S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2193179	30/08/2022		S6131	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2193179	30/08/2022		S6141	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2193179	30/08/2022		S6141	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2193179	30/08/2022		S6141	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2193179	30/08/2022		S6141	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2193179	30/08/2022		S6998	Physical Support - Older People (65+)	
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
NAZARETH CARE CHARITABLE TRUST	2193179	30/08/2022		Adults Care and Health and Strategic Commissioning	S6151	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2193179	30/08/2022		Adults Care and Health and Strategic Commissioning	S6151	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2193179	30/08/2022		Adults Care and Health and Strategic Commissioning	S6151	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2193179	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Sensory Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2187775	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Sensory Support - Older People (65+)	
NAZARETH CARE CHARITABLE TRUST	2193179	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Sensory Support - Older People (65+)	
N-COMPASS NORTH WEST LIMITED	2189508	10/08/2022		Adults Care and Health and Strategic Commissioning	S6231	Grants Paid	
NEC SOFTWARE SOLUTIONS	2187776	02/08/2022		Resources	F6040	Agency Staff	
NEC SOFTWARE SOLUTIONS	2187999	03/08/2022	877.50	Resources	F6040	Agency Staff	
NEC SOFTWARE SOLUTIONS	2190204	16/08/2022	11,500.00		F4419	Communications & Computing	
NEIL SANDS PRODUCTIONS	2193180	30/08/2022		Neighbourhood Services	L3950	Customer and Client Receipts - Non Vatable	
NESTLINGS CARE LIMITED	2189176	08/08/2022		Children, Families & Education	E7080	Care Provision	
NESTLINGS CARE LIMITED NESTLINGS CARE LIMITED	2189176	08/08/2022	22,728.00	Children, Families & Education Children, Families & Education	E7080	Care Provision	
NESTLINGS CARE LIMITED	2189176	08/08/2022		Children, Families & Education	E7080	Care Provision	
NESTLINGS CARE LIMITED NESTLINGS CARE LIMITED	2189176	08/08/2022	-,	Children, Families & Education Children, Families & Education	E7080	Care Provision	
NESTLINGS CARE LIMITED NESTLINGS CARE LIMITED	2189176	08/08/2022	_	Children, Families & Education Children, Families & Education	E7080	Care Provision	
NESTLINGS CARE LIMITED NESTLINGS CARE LIMITED		08/08/2022	-	Children, Families & Education Children, Families & Education	E7080		
	2189176					Care Provision	
NESTLINGS CARE LIMITED	2191708	22/08/2022	33,037.13	Children, Families & Education	E7080 E7080	Care Provision	+
NESTLINGS CARE LIMITED	2191708	22/08/2022		Children, Families & Education		Care Provision	
NESTLINGS CARE LIMITED	2191708	22/08/2022	24,357.13	Children, Families & Education	E7080	Care Provision	
NETWORK VENTURES LIMITED T/A NETWORK HEALTHCARE PROFESSIONALS LIMITED	2193181	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NEW BEGINNINGS YOUNG PEOPLE'S CARE AND SUPPORT SERVICES LIMITED	2189177	08/08/2022	22,000.00	Children, Families & Education	E7080	Care Provision	
NEW BEGINNINGS YOUNG PEOPLE'S CARE AND SUPPORT SERVICES LIMITED	2189177	08/08/2022		Children, Families & Education	E7080	Care Provision	
NEW BRIGHTON DAY NURSERY LIMITED	2192878	26/08/2022		Children, Families & Education	E1170	Services	
NEW BRIGHTON DAY NURSERY LIMITED	2192878	26/08/2022	21,433.65	Children, Families & Education	E1170	Services	
NEW BRIGHTON DAY NURSERY LIMITED	2192878	26/08/2022	1,254.75	Children, Families & Education	E1170	Services	
NEW FERRY DAY NURSERY	2192879	26/08/2022	1,441.13	Children, Families & Education	E1170	Services	
NEW FERRY DAY NURSERY	2192879	26/08/2022	6,209.70	Children, Families & Education	E1170	Services	
NEW FERRY VILLAGE HALL	2189341	09/08/2022		Regeneration & Place	B7000	Services	
NEW HORIZONS NW LIMITED	2189179	08/08/2022	16,285.80	Children, Families & Education	E7080	Care Provision	
NEW HORIZONS NW LIMITED	2189179	08/08/2022	17,121.30	Children, Families & Education	E7080	Care Provision	
NEW MIND INTERNET CONSULTANCY LIMITED	2192063	24/08/2022	6,225.00	Regeneration & Place	B9500	Hired or Contracted services	
NEWBLOOM HEALTHCARE	2187777	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Adults (18-64)	
NEWBLOOM HEALTHCARE	2187777	02/08/2022	5,200.00	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Adults (18-64)	
NEWBLOOM HEALTHCARE	2187777	02/08/2022	3,780.00	Adults Care and Health and Strategic Commissioning	S6166	Memory & Cognition Support - Adults (18-64)	
NEWBLOOM HEALTHCARE	2187777	02/08/2022		Adults Care and Health and Strategic Commissioning	S6166	Memory & Cognition Support - Adults (18-64)	
NEWBLOOM HEALTHCARE	2193182	30/08/2022	3,780.00	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Adults (18-64)	
NEWBLOOM HEALTHCARE	2193182	30/08/2022	5,200.00	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Adults (18-64)	
NEWBLOOM HEALTHCARE	2193182	30/08/2022	3,780.00	Adults Care and Health and Strategic Commissioning	S6166	Memory & Cognition Support - Adults (18-64)	
NEWBLOOM HEALTHCARE	2193182	30/08/2022	3,500.00	Adults Care and Health and Strategic Commissioning	S6166	Memory & Cognition Support - Adults (18-64)	
NEWBLOOM HEALTHCARE	2187777	02/08/2022	6,400.00	Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
NEWBLOOM HEALTHCARE	2193182	30/08/2022	6,400.00	Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
NEWBLOOM HEALTHCARE	2187777	02/08/2022	5,200.00	Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
NEWBLOOM HEALTHCARE	2187777	02/08/2022	5,640.00	Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
NEWBLOOM HEALTHCARE	2187777	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Adults (18-64)	
NEWBLOOM HEALTHCARE	2187777	02/08/2022		Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	
NEWBLOOM HEALTHCARE	2187777	02/08/2022		Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	
NEWBLOOM HEALTHCARE	2187777	02/08/2022		Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	
NEWBLOOM HEALTHCARE	2193182	30/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
NEWBLOOM HEALTHCARE	2193182	30/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
NEWBLOOM HEALTHCARE	2193182	30/08/2022	-,	Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Adults (18-64)	
NEWBLOOM HEALTHCARE	2193182	30/08/2022	_	Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	
NEWBLOOM HEALTHCARE	2193182	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	+ -
NEWBLOOM HEALTHCARE	2193182	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	
NEWBLOOM HEALTHCARE	2187777	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
NEWBLOOM HEALTHCARE NEWBLOOM HEALTHCARE	2187777	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6167 S6167	Mental Health Support - Older People (65+)	
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NEWBLOOM HEALTHCARE	2187777	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
NEWBLOOM HEALTHCARE	2187777	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
NEWBLOOM HEALTHCARE	2193182	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
NEWBLOOM HEALTHCARE	2193182	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
NEWBLOOM HEALTHCARE	2193182	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
NEWBLOOM HEALTHCARE	2187777	02/08/2022		Adults Care and Health and Strategic Commissioning	S6166	Physical Support - Adults (18-64)	
NEWBLOOM HEALTHCARE	2187777	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
NEWBLOOM HEALTHCARE	2187777	02/08/2022	6 400 00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	1

NEWBOOKHEAN, 1965 1967 1968 1969	Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
NEW PRODUCTION 1997	11					·	III CCOVCIUDIC VIII
MARKED 1983						, , , ,	
NEWBOOKS 1977 1978 197							
MARIESTAND 17.777							
Memory 1997 1998						7	
NEW COLVERT COLVERS 1991 1992							
MANAGEMENT 1971 1972 1							
MANAGEMENT MAN							
WINDERSONALE 1987 1997							
MEMORATIC AGE 127778							
MEMORATIC AGE 127778	NEWHAVEN CARE	2187778	02/08/2022	2 2,200.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
MEMORANDE CASE 127778	NEWHAVEN CARE	2187778					
NEWWORD CASE	NEWHAVEN CARE	2187778	02/08/2022	392.86 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
NEWWORD CASE	NEWHAVEN CARE	2187778	02/08/2022	1,093.68 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NEWWORD April Company Compan	NEWHAVEN CARE	2187778	02/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NEW NAME 1,21778	NEWHAVEN CARE	2187778	02/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NEWFANDER	NEWHAVEN CARE	2187778	02/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NEWWORD CASE	NEWHAVEN CARE	2187778	02/08/2022	2,600.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NEWWORD CASE 1,28778	NEWHAVEN CARE	2187778	02/08/2022	2,914.50 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NEWWORD CASE 129778 0.708/2002 4.400 0 0.000 cells for ear of heath and Strategic Commissioning 56211 Learning & Touchhilly Support - Adult (15 46-8)	NEWHAVEN CARE					Learning & Disability Support - Adults (18-64)	
NEWMONT CASE 237778 07/88/2012 3-94 Amount of the second of the s	NEWHAVEN CARE					Learning & Disability Support - Adults (18-64)	
NEWAMPAY CASE 1217778						Learning & Disability Support - Adults (18-64)	
NOM-NEW CARE 125778 20,268/2022 4500 3,0401 Care and Health and Strategic Commissioning 50.12 Learning & Daubillh's Spagort - Audits (15.464)						Learning & Disability Support - Adults (18-64)	
NOMENAND CARE 1287778						Learning & Disability Support - Adults (18-64)	
NRWHAYK CARE 2193133 300(8)2022 2.200.00 Adults Care and Testish and Strategic Commissioning 55121 Learning & Dealshify Support - Adults (18-64) NRWHAYK CARE 2193133 300(8)2022 2.200.00 Adults Care and Testish and Strategic Commissioning 55121 Learning & Dealshify Support - Adults (18-64) NRWHAYK CARE 2193135 300(8)2022 2.200.00 Adults Care and Testish and Strategic Commissioning 55121 Learning & Dealshify Support - Adults (18-64) NRWHAYK CARE 2193135 300(8)2022 2.200.00 Adults Care and Testish and Strategic Commissioning 50121 Learning & Dealshify Support - Adults (18-64) NRWHAYK CARE 2193135 300(8)2022 2.200.00 Adults Care and Testish and Strategic Commissioning 50121 Learning & Dealshify Support - Adults (18-64) NRWHAYK CARE 2193136 300(8)2022 2.200.00 Adults Care and Testish and Strategic Commissioning 50121 Learning & Dealshify Support - Adults (18-64) NRWHAYK CARE 2193136 300(8)2022 2.200.00 Adults Care and Testish and Strategic Commissioning 50121 Learning & Dealshify Support - Adults (18-64) NRWHAYK CARE 2193138 300(8)2022 2.200.00 Adults Care and Testish and Strategic Commissioning 50121 Learning & Dealshify Support - Adults (18-64) NRWHAYK CARE 2193138 300(8)2022 2.200.00 Adults Care and Testish and Strategic Commissioning 50121 Learning & Dealshify Support - Adults (18-64) NRWHAYK CARE 2193138 300(8)2022 2.200.00 Adults Care and Testish and Strategic Commissioning 50121 Learning & Dealshify Support - Adults (18-64) NRWHAYK CARE 2193138 300(8)2022 2.200.00 Adults Care and Testish and Strategic Commissioning 50121 Learning & Dealshify Support - Adults (18-64) NRWHAYK CARE 2193138 300(8)2022 2.200.00 Adults Care and Testish and Strategic Commissioning 50121 Learning & Dealshify Support - Adults (18-64) NRWHAYK CARE 2193138 300(8)2022 2.200.00 Adults Care and Testish and Strategic Commissioning 50121 Learning & Dealshify Support - Adults (18-64) NRWHAYK CARE 2193138 300(8)2022 2.200.00 Adults Care and Testish and Strategic Commissioning 50121 Learning & Dealshify Support - Adults (18-64) NR	NEWHAVEN CARE	2187778	02/08/2022	2 565.50 Adults Care and Health and Strategic Commissioning		Learning & Disability Support - Adults (18-64)	
NRMANYER CARE 2193183 300(8)2022 2,200.00 Adults Care and Feeth and Strategic Commissioning 5121 (aerning & Disability Support - Adults (18-64) NRMANYER CARE 2193183 300(8)2022 2,200.00 Adults Care and Feeth and Strategic Commissioning 5121 (aerning & Disability Support - Adults (18-64) NRMANYER CARE 2193183 300(8)2022 2,200.00 Adults Care and Feeth and Strategic Commissioning 5121 (aerning & Disability Support - Adults (18-64) NRMANYER CARE 2193183 300(8)2022 2,200.00 Adults Care and Feeth and Strategic Commissioning 5121 (aerning & Disability Support - Adults (18-64) NRMANYER CARE 2193183 300(8)2022 2,356.00 Adults Care and Feeth and Strategic Commissioning 5121 (aerning & Disability Support - Adults (18-64) NRMANYER CARE 2193183 300(8)2022 2,356.00 Adults Care and Feeth and Strategic Commissioning 5121 (aerning & Disability Support - Adults (18-64) NRMANYER CARE 2193183 300(8)2022 2,300.00 Adults Care and Feeth and Strategic Commissioning 5122 (aerning & Disability Support - Adults (18-64) NRMANYER CARE 2193183 300(8)2022 2,200.00 Adults Care and Feeth and Strategic Commissioning 5121 (aerning & Disability Support - Adults (18-64) NRMANYER CARE 2193183 300(8)2022 2,200.00 Adults Care and Feeth and Strategic Commissioning 5122 (aerning & Disability Support - Adults (18-64) NRMANYER CARE 2193183 300(8)2022 2,200.00 Adults Care and Feeth and Strategic Commissioning 5122 (aerning & Disability Support - Adults (18-64) NRMANYER CARE 2193183 300(8)2022 2,200.00 Adults Care and Feeth and Strategic Commissioning 5122 (aerning & Disability Support - Adults (18-64) NRMANYER CARE 2193183 300(8)2022 2,200.00 Adults Care and Feeth and Strategic Commissioning 5122 (aerning & Disability Support - Adults (18-64) NRMANYER CARE 2193183 300(8)2022 2,200.00 Adults Care and Feeth and Strategic Commissioning 5122 (aerning & Disability Support - Adults (18-64) NRMANYER CARE 2193183 300(8)2022 2,200.00 Adults Care and Feeth and Strategic Commissioning 5122 (aerning & Disability Support - Adults (18-64) NRMANYER CARE 2193183 300(8)2	NEWHAVEN CARE					Learning & Disability Support - Adults (18-64)	
NOWN-WEST CARE 1293183 3008/2022 2,200.00 Author Care and Health and Strategic Commissioning S5121 Learning & Dasbillty Support - Author (184 64)	NEWHAVEN CARE	2193183	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
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	NEWHAVEN CARE LTD	2187779	02/08/2022		S6121	Customer and Client - Community Care	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
NEWHAVEN CARE LTD	2187779	02/08/2022		Adults Care and Health and Strategic Commissioning	56121	Customer and Client - Community Care	III CCOVCIUDIC VAI
NEWHAVEN CARE LTD	2193184	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
NEWHAVEN CARE LTD	2193184	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
NEWHAVEN CARE LTD	2193184	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
NEWHAVEN CARE LTD	2193184	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
NEWHAVEN CARE LTD	2187779	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE LTD	2187779	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE LTD	2187779	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE LTD	2187779	02/08/2022	,	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE LTD	2187779	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE LTD	2187779	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE LTD	2187779	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE LTD	2187779	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE LTD	2187779	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE LTD	2193184	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE LTD	2193184	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE LTD	2193184	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE LTD	2193184	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE LTD	2193184	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE LTD	2193184	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE LTD	2193184	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE LTD	2193184	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
NEWHAVEN CARE LTD	2187779	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Older People (65+)	
NEWHAVEN CARE LTD	2187779	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Older People (65+)	
NEWHAVEN CARE LTD	2193184	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Older People (65+)	
NEWHAVEN CARE LTD	2193184	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Older People (65+)	
NEWMAN UNIVERSITY	2193185	30/08/2022	250.00	Children, Families & Education	E7052	Grants Paid	
NEWSQUEST MEDIA GROUP LIMITED	2193186	30/08/2022		Chief Exective Officer	B7700	Advertising, Publicity & Marketing	
NEWSQUEST MEDIA GROUP LIMITED	2190030	15/08/2022		Chief Exective Officer	B7700	Advertising, Publicity & Marketing	
NEWSQUEST MEDIA GROUP LIMITED	2187780	02/08/2022	900.00	Chief Exective Officer	B7700	Public Liability Insurance	
NEWSQUEST MEDIA GROUP LIMITED	2192514	25/08/2022	510.00	Law & Governance	A1700	Advertising, Publicity & Marketing	
NEWSQUEST MEDIA GROUP LIMITED	2187507	01/08/2022		Neighbourhood Services	H3000	Advertising, Publicity & Marketing	
NEWSQUEST MEDIA GROUP LIMITED	2193186	30/08/2022	966.52	Neighbourhood Services	L3950	Advertising, Publicity & Marketing	
NEWSQUEST MEDIA GROUP LIMITED	2193186	30/08/2022		Neighbourhood Services	L3950	Advertising, Publicity & Marketing	
NEWSQUEST MEDIA GROUP LIMITED	2192064	24/08/2022	364.94	Neighbourhood Services	L3950	Advertising, Publicity & Marketing	
NEWSQUEST MEDIA GROUP LIMITED	2188642	04/08/2022	816.00	Neighbourhood Services	L2430	Advertising, Publicity & Marketing	
NEWSQUEST MEDIA GROUP LIMITED	2191710	22/08/2022	952.26	Neighbourhood Services	H3130	Environ Management	
NEWSQUEST MEDIA GROUP LIMITED	2191124	18/08/2022	1,055.70	Regeneration & Place	B7070	Advertising, Publicity & Marketing	
NEWSQUEST MEDIA GROUP LIMITED	2189688	11/08/2022	346.80	Regeneration & Place - Major Projects	C7267	Legal Charges	
NEWTON HALL FARM (WEST KIRBY) LIMITED	2188994	05/08/2022	400.00	Neighbourhood Services	L4978	Repairs, alterations and maintenance	
NEWTON HALL FARM (WEST KIRBY) LIMITED	2187508	01/08/2022	820.00	Neighbourhood Services	L4821	Repairs, alterations and maintenance	
NEWTON HALL FARM (WEST KIRBY) LIMITED	2188643	04/08/2022	1,630.00	Neighbourhood Services	L4979	Repairs, alterations and maintenance	
NEWTON HALL FARM (WEST KIRBY) LIMITED	2193387	31/08/2022		Neighbourhood Services	L4978	Repairs, alterations and maintenance	
NEWTON HALL FARM (WEST KIRBY) LIMITED	2191542	19/08/2022	7,535.83	RE Environment & Regulation	C5107	Contractors - Main	
NEXT CHAPTER (NW) CIC	2187509	01/08/2022		Children, Families & Education	E6150	Hired or Contracted services	
NEXT STAGE A WAY FORWARD LIMITED	2189180	08/08/2022	18,215.51	Adults Care and Health and Strategic Commissioning	S6006	Care Provision	
NEXT STAGE A WAY FORWARD LIMITED	2191125	18/08/2022		Adults Care and Health and Strategic Commissioning	S6006	Care Provision	
NHBS LIMITED	2191874	23/08/2022	277.47	Neighbourhood Services	H3131	Equipment, Furniture & Materials	
NHS CHESHIRE AND MERSEYSIDE ICB	2192880	26/08/2022	21,394.00	Adults Care and Health and Strategic Commissioning	S6997	Grants Paid	
NHS CHESHIRE AND MERSEYSIDE ICB	2192880	26/08/2022	25,154.00	Adults Care and Health and Strategic Commissioning	S6997	Grants Paid	
NHS CHESHIRE AND MERSEYSIDE ICB	2190392	17/08/2022	5,895.58	Adults Care and Health and Strategic Commissioning	S6997	Grants Paid	
NIECYNOOS - DENISE WALCH	2192882	26/08/2022		Children, Families & Education	E1170	Services	
NISAI VIRTUAL ACADEMY	2190206	16/08/2022	15,000.00	Children, Families & Education	E5944	Specialist Contracts & Fees	
NNCEE	2189829	12/08/2022	25.00	Children, Families & Education	E1020	Grants & Subscriptions	
NORENS LIMITED T/A HOMECREST NURSING HOME	2187783	02/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2187783	02/08/2022	1,232.00	Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2187783	02/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2187783	02/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2193187	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2193187	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2193187	30/08/2022	-528.00	Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2187783	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2187783	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2187783	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2187783	02/08/2022		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
NORENS LIMITED T/A HOMECREST NURSING HOME	2187783	02/08/2022		lealth and Strategic Commissioning	S6142	Physical Support - Older People (65+)	IITECOVETABLE VAT
NORENS LIMITED T/A HOMECREST NURSING HOME NORENS LIMITED T/A HOMECREST NURSING HOME	2187783	02/08/2022		lealth and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NORSING HOME	2187783	02/08/2022		lealth and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NORSING HOME	2187783	02/08/2022		lealth and Strategic Commissioning	S6131	Physical Support - Older People (65+)	_
NORENS LIMITED T/A HOMECREST NORSING HOME	2187783	02/08/2022		lealth and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NORSING HOME NORENS LIMITED T/A HOMECREST NURSING HOME	2187783	02/08/2022		lealth and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NORSING HOME NORENS LIMITED T/A HOMECREST NURSING HOME	2187783	02/08/2022		lealth and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NORSING HOME	2193187	30/08/2022		lealth and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NORSING HOME	2193187	30/08/2022		lealth and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2193187	30/08/2022		lealth and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NORSING HOME	2193187	30/08/2022		lealth and Strategic Commissioning	56142	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2193187	30/08/2022		lealth and Strategic Commissioning	56142	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2193187	30/08/2022		lealth and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2193187	30/08/2022		lealth and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2193187	30/08/2022		lealth and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2193187	30/08/2022		lealth and Strategic Commissioning	56131	Physical Support - Older People (65+)	
NORENS LIMITED T/A HOMECREST NURSING HOME	2193187	30/08/2022		lealth and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
NORLEY HALL CARE HOME	2187784	02/08/2022		lealth and Strategic Commissioning	56131	Mental Health Support - Older People (65+)	
NORLEY HALL CARE HOME	2193188	30/08/2022		lealth and Strategic Commissioning	S6131	Mental Health Support - Older People (65+)	
NORTH BIRKENHEAD DEVELOPMENT TRUST LIMITED	2192067	24/08/2022	60.00 Children, Families		E9692	Care Provision	
NORTH WEST COMMUNITY SERVICES LIMITED	2192520	25/08/2022		lealth and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
NORTH WEST COMMUNITY SERVICES LIMITED	2193189	30/08/2022		lealth and Strategic Commissioning	56121	Learning & Disability Support - Adults (18-64)	
NORTH WEST CONSTRUCTION (SPECIAL PROJECTS) UK LIMITED	2190393	17/08/2022	115.80 Regeneration & Pl		B7030	Hired or Contracted services	
NORTH WEST CONSTRUCTION (SPECIAL PROJECTS) UK LIMITED	2190032	15/08/2022	110.80 Regeneration & Pl		B7030	Hired or Contracted services	
NORTH WEST TRUCKS LIMITED	2188997	05/08/2022	18.07 Neighbourhood Se		T4020	Equipment, Furniture & Materials	
NORTH WEST TRUCKS LIMITED	2188997	05/08/2022	9.50 Neighbourhood Se		T4020	Equipment, Furniture & Materials	
NORTH YORKSHIRE MOBILITY & SAFETY (NYMAS)	2193190	30/08/2022	5,951.00 Regeneration & Pl		C4127	Labour & Materials	
NORTHERN COMMUNITY PATHWAYS LIMITED	2191712	22/08/2022	2,081.43 Children, Families		E7080	Care Provision	
NORTHERN GOLF & SPORTS (M/C) LIMITED	2191876	23/08/2022	844.90 Neighbourhood Se		L3401	Equipment, Furniture & Materials	
NORTHERN HEALTHCARE LIMITED	2189183	08/08/2022		lealth and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
NORTHWEST PEST LIMITED T/A PROKILL	2188998	05/08/2022	268.48 Regeneration & Pl		D3544	Repairs, alterations and maintenance	
NORWAY LODGE NURSING HOME	2187785	02/08/2022		lealth and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
NORWAY LODGE NURSING HOME	2193191	30/08/2022		lealth and Strategic Commissioning	56132	Learning & Disability Support - Adults (18-64)	
NORWAY LODGE NURSING HOME	2187785	02/08/2022		lealth and Strategic Commissioning	56132	Mental Health Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2193191	30/08/2022		lealth and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2193191	30/08/2022		lealth and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
NORWAY LODGE NURSING HOME	2187785	02/08/2022		lealth and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
NORWAY LODGE NURSING HOME	2187785	02/08/2022		lealth and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
NORWAY LODGE NURSING HOME	2193191	30/08/2022		lealth and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
NORWAY LODGE NURSING HOME	2193191	30/08/2022		lealth and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
NORWAY LODGE NURSING HOME	2187785	02/08/2022		lealth and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
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NORWAY LODGE NURSING HOME	2187785	02/08/2022		lealth and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
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NORWAY LODGE NURSING HOME	2193191	30/08/2022		lealth and Strategic Commissioning	56132	Physical Support - Older People (65+)	
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OSBORNE RICHARDSON 2188662 04/08/2022 298.00 Neighbourhood Services H2260 Agency Staff OSBORNE RICHARDSON 2188662 04/08/2022 70.00 Neighbourhood Services H2260 Agency Staff O'SHEA INTERNATIONAL 2190033 15/08/2022 1,587.00 Neighbourhood Services L9400 Agency Staff OUR HAPPY HUB (GINA DOYLE) 2189347 09/08/2022 500.00 Law & Governance 87600 Grants to Voluntary Organisations OUR LADY OF PITY ANNEXE PRESCH 2192885 26/08/2022 288.23 Children, Families & Education E1170 Services					H2260	Agency Staff	
OSBORNE RICHARDSON 2188662 04/08/2022 70.00 Neighbourhood Services H2260 Agency Staff O'SHEA INTERNATIONAL 2190033 15/08/2022 1,587.00 Neighbourhood Services L5410 Equipment, Furniture & Materials OUR HAPPY HUB (GINA DOYLE) 2189347 09/08/2022 500.00 Law & Governance 87600 Grants to Voluntary Organisations OUR LADY OF PITY ANNEXE PRESCH 2192885 26/08/2022 288.23 Children, Families & Education E1170 Services						Agency Staff	
O'SHEA INTERNATIONAL 2190033 15/08/2022 1,587.00 Neighbourhood Services L5410 Equipment, Furniture & Materials OUR HAPPY HUB (GINA DOYLE) 2189347 09/08/2022 500.00 Law & Governance 87600 Grants to Voluntary Organisations OUR LADY OF PITY ANNEXE PRESCH 2192885 26/08/2022 288.23 Children, Families & Education E1170 Services	OSBORNE RICHARDSON	2188662	04/08/2022	298.00 Neighbourhood Services	H2260	Agency Staff	
OUR HAPPY HUB (GINA DOYLE) 2189347 09/08/2022 500.00 Law & Governance 87600 Grants to Voluntary Organisations OUR LADY OF PITY ANNEXE PRESCH 2192885 26/08/2022 288.23 Children, Families & Education E1170 Services	OSBORNE RICHARDSON	2188662	04/08/2022	70.00 Neighbourhood Services	H2260		
OUR HAPPY HUB (GINA DOYLE) 2189347 09/08/2022 500.00 Law & Governance B7600 Grants to Voluntary Organisations OUR LADY OF PITY ANNEXE PRESCH 2192885 26/08/2022 288.23 Children, Families & Education E1170 Services		2190033	15/08/2022	1,587.00 Neighbourhood Services	L5410	Equipment, Furniture & Materials	
OUR LADY OF PITY ANNEXE PRESCH 2192885 26/08/2022 288.23 Children, Families & Education E1170 Services	O'SHEA INTERNATIONAL						
				500.00 Law & Governance	B7600	Grants to Voluntary Organisations	1
	OUR HAPPY HUB (GINA DOYLE)	2189347	09/08/2022				+

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
OUR LADY OF PITY PRESCHOOL CIC	2192886	26/08/2022	6,642.63	Children, Families & Education	E1170	Services	III ecoverable var
OVERDRIVE INC	2189349	09/08/2022		Neighbourhood Services	L2300	Printing, Stationery & General Office Expenses	
OVERLANDRS	2189832	12/08/2022		Neighbourhood Services	T4020	Equipment, Furniture & Materials	
OVERTON COMMUNITY CENTRE LIMITED	2192887	26/08/2022		Children, Families & Education	E1170	Services	
OVERTON COMMUNITY CENTRE LIMITED	2192887	26/08/2022		Children, Families & Education	E1170	Services	
OVO ENERGY T/A CORGI HOMEHEAT	2190035	15/08/2022		Regeneration & Place - Housing	C4215	Expenditure on Capital Loans	
OXTON MANOR	2187793	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2187793	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2187793	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2187793	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2187793	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2187793	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2187793	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2187793	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2187793	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2187793	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2187793	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2187793	02/08/2022	580.98	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2187793	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2187793	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2187793	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2187793	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2187793	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2187793	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2193196	30/08/2022	2,800.00	Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2193196	30/08/2022	2,800.00	Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2193196	30/08/2022	75.78	Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2193196	30/08/2022	2,800.00	Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2193196	30/08/2022	1,086.18	Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2193196	30/08/2022	2,800.00	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2193196	30/08/2022	2,800.00	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2193196	30/08/2022	2,800.00	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2193196	30/08/2022	2,800.00	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2193196	30/08/2022	2,800.00	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2193196	30/08/2022	580.98	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2193196	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2193196	30/08/2022	757.80	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2193196	30/08/2022	1,364.04	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2193196	30/08/2022	1,414.56	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2193196	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2193196	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2193196	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
OXTON MANOR	2187793	02/08/2022		Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	
OXTON MANOR	2193196	30/08/2022		Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	
OXTON MANOR	2187793	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Social Care Activities	
OXTON MANOR	2187793	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Social Care Activities	
OXTON MANOR	2193196	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Social Care Activities	
OXTON MANOR	2193196	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Social Care Activities	
P.S.EVENTS	2189350	09/08/2022		Neighbourhood Services	L3950	Advertising, Publicity & Marketing	
PALS PLAYHOUSE - NIKKI-LOUISE MCLOUGHLIN	2192888	26/08/2022		Children, Families & Education	E1170	Services	
PALS RESIDENTIAL SERVICES LTD	2191717	22/08/2022		Children, Families & Education	E7080	Care Provision	
PANDA CUBS CHILDCARE - BEV PARRY	2192889	26/08/2022	463.05	Children, Families & Education	E1170	Services	
PARENT POINT LIMITED	2190399	17/08/2022	460.00	Children, Families & Education	E3680	Care Provision	
PARK RETAIL LTD T/A LOVE 2 SHOP PARK ROOTS CIC	2187516 2189518	01/08/2022	507.50	Children, Families & Education	E6300 L4820	Other Grants, Reimbursements and Contributions	
		10/08/2022		Neighbourhood Services		Catering Montal Health Support Adults (18 64)	
PARKHAVEN TRUST	2189352	09/08/2022		Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	
PARKHAVEN TRUST	2190038	15/08/2022		Adults Care and Health and Strategic Commissioning	S6166	Mental Health Support - Adults (18-64)	
PARKHAVEN TRUST PARTNERS IN CARE LIMITED	2192531	25/08/2022 08/08/2022		Adults Care and Health and Strategic Commissioning	S6166 E7080	Mental Health Support - Adults (18-64)	
PARTNERS IN CARE LIMITED PARTNERS IN CARE LIMITED	2189188			Children, Families & Education		Care Provision	
PARTNERS IN CARE LIMITED PARTNERS IN CARE LIMITED	2189188 2189188	08/08/2022 08/08/2022	1,461.43 1,414.29	Children, Families & Education Children, Families & Education	E7080 E7080	Care Provision	
PARTNERS IN CARE LIMITED PARTNERS IN CARE LIMITED	2189188	08/08/2022	24,357.14		E7080	Care Provision	
PARTNERS IN CARE LIMITED PARTNERS IN CARE LIMITED	2189188	08/08/2022		Children, Families & Education	E7080	Care Provision	
PARTNERS IN CARE LIMITED PARTNERS IN CARE LIMITED	2189188		1,461.43 25,672.43	Children, Families & Education	E7080	Care Provision	
PARTNERS IN CARE LIMITED	2189188	08/08/2022 08/08/2022		Children, Families & Education Children, Families & Education	E7080	Care Provision	
FANTIVENS IN CARE LIMITED	15102100	1 00/06/2022	4,904.14	Ciniuren, i diffilles & Euucation	L/U0U	Care Provision	1

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
PARTNERS IN CARE LIMITED	2189188	08/08/2022		Children, Families & Education	E7080	Care Provision	III COVERABIE VIII
PARTNERSHIP IN CARE LIMITED	2187794	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Adults (18-64)	
PARTNERSHIP IN CARE LIMITED	2193197	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Adults (18-64)	
PARTNERSHIP IN CARE LIMITED	2187794	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
PARTNERSHIP IN CARE LIMITED	2193197	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
PASSENGER LIFT SERVICES LTD	2189005	05/08/2022		Neighbourhood Services	T4020	Equipment, Furniture & Materials	
PATRICIA GRANADOS	2192534	25/08/2022		Children, Families & Education	E3680	Care Provision	
PEARSON EDUCATION LTD	2189007	05/08/2022	84.00	Children, Families & Education Children, Families & Education	E6020	Equipment, Furniture & Materials	
PELICAN CARE GROUP LIMITED	2189191	08/08/2022	4,600.00	Children, Families & Education Children, Families & Education	E7080	Care Provision	
PELICAN CARE GROUP LIMITED PELICAN CARE GROUP LIMITED	2189191	08/08/2022	4,600.00	Children, Families & Education Children, Families & Education	E7080		
PENGUIN FACILITIES MANAGEMENT	2189191				E1410	Care Provision	
		03/08/2022		Children, Families & Education	-	Grounds Maintenance	
PENGUINS NURSERIES LIMITED	2192893	26/08/2022	6,748.72	Children, Families & Education	E1170	Services	
PENINSULA PLUMBERS LIMITED	2190042	15/08/2022		Children, Families & Education	E9965	Grants & Subscriptions	
PERSONNELL HYGIENE SERV T/A MATTA PRODUCTS	2191557	19/08/2022		Neighbourhood Services	L4974	Equipment, Furniture & Materials	
PETER SIBLEY	2189521	10/08/2022		Law & Governance	A1313	Legal Service Provider	
PETERS LIMITED	2192079	24/08/2022		Neighbourhood Services	E5480	Equipment, Furniture & Materials	
PETERS LIMITED	2192079	24/08/2022		Neighbourhood Services	E5480	Equipment, Furniture & Materials	
PETERS LIMITED	2192079	24/08/2022		Neighbourhood Services	E5480	Equipment, Furniture & Materials	
PETERS LIMITED	2192079	24/08/2022	27.57	Neighbourhood Services	E5480	Equipment, Furniture & Materials	
PETERS LIMITED	2192079	24/08/2022		Neighbourhood Services	E5480	Equipment, Furniture & Materials	
PETERS LIMITED	2192079	24/08/2022	1,748.04	Neighbourhood Services	E5480	Equipment, Furniture & Materials	
PETERS LIMITED	2191559	19/08/2022	150.90	Neighbourhood Services	E5480	Equipment, Furniture & Materials	
PETERS LIMITED	2192079	24/08/2022	25.16	Neighbourhood Services	E5480	Equipment, Furniture & Materials	
PETERS LIMITED	2192079	24/08/2022	2,068.38	Neighbourhood Services	E5480	Equipment, Furniture & Materials	
PETERS LIMITED	2192079	24/08/2022	28.30	Neighbourhood Services	E5480	Equipment, Furniture & Materials	
PETERS LIMITED	2188016	03/08/2022		Neighbourhood Services	L2300	Equipment, Furniture & Materials	
PETERS LIMITED	2188016	03/08/2022		Neighbourhood Services	L2300	Equipment, Furniture & Materials	
PETERS LIMITED	2188016	03/08/2022		Neighbourhood Services	L2300	Equipment, Furniture & Materials	
PETERS LIMITED	2189838	12/08/2022		Neighbourhood Services	L2300	Equipment, Furniture & Materials	
PETERS LIMITED	2189838	12/08/2022		Neighbourhood Services	L2300	Equipment, Furniture & Materials	
PETERS LIMITED	2191721	22/08/2022		Neighbourhood Services	L2300	Equipment, Furniture & Materials	
PETERS LIMITED PETERS LIMITED	2191721	22/08/2022		Neighbourhood Services	L2300	Equipment, Furniture & Materials	
			_	· ·			
PETERS LIMITED	2192079	24/08/2022		Neighbourhood Services	L2300	Equipment, Furniture & Materials	
PETERS LIMITED	2192079	24/08/2022		Neighbourhood Services	L2300	Equipment, Furniture & Materials	
PETERS LIMITED	2192079	24/08/2022		Neighbourhood Services	E5480	Equipment, Furniture & Materials	
PETERS LIMITED	2192079	24/08/2022		Neighbourhood Services	E5480	Equipment, Furniture & Materials	
PHILIP C MCCONNELL	2189840	12/08/2022		Regeneration & Place	B7539	Consultants	
PHONAK UK LIMITED	2189009	05/08/2022		Children, Families & Education	E5710	Payments to Other Agencies	
PHONAK UK LIMITED	2189009	05/08/2022	90.00	Children, Families & Education	E5710	Payments to Other Agencies	
PHS GROUP PLC	2191880	23/08/2022	261.83	Children, Families & Education	E1420	Cleaning & Domestic Supplies	
PHS GROUP PLC	2187524	01/08/2022	261.83	Children, Families & Education	E1420	Cleaning & Domestic Supplies	
PHS GROUP PLC	2189358	09/08/2022	59.85	Corporate	L4960	Cleaning & Domestic Supplies	
PHS GROUP PLC	2192552	25/08/2022	826.02	Neighbourhood Services	L3190	Equipment, Furniture & Materials	
PHS GROUP PLC	2189194	08/08/2022	65.41	Regeneration & Place	L3910	Cleaning & Domestic Supplies	
PHS GROUP PLC	2189194	08/08/2022	209.81	Regeneration & Place	D2610	Cleaning & Domestic Supplies	
PHS GROUP PLC	2189194	08/08/2022	57.45	Regeneration & Place	L3910	Cleaning & Domestic Supplies	
PHS GROUP PLC	2189358	09/08/2022	59.53	Regeneration & Place	L3910	Cleaning & Domestic Supplies	
PHS GROUP PLC	2189358	09/08/2022	59.85	Resources	L4960	Cleaning & Domestic Supplies	
PIERHEAD HOUSING ASSOCIATION LIMITED T/A PRIMA GROUP	2191189	18/08/2022	85.63	Regeneration & Place	H6080	Expenses	
PIGLETS CORNER PLAYGROUP	2192895	26/08/2022	1,441.13	Children, Families & Education	E1170	Services	
PIGLETS CORNER PLAYGROUP	2192895	26/08/2022		Children, Families & Education	E1170	Services	
PINNACLE ELECTRICAL SUPPLIES LIMITED	2192080	24/08/2022	1,330.00	Children, Families & Education	E9965	Grants & Subscriptions	
PINNACLE ELECTRICAL SUPPLIES LIMITED	2192080	24/08/2022	1,330.00	Children, Families & Education	E9965	Grants & Subscriptions	
PINPOINT DEVELOPMENTS LIMITED	2187797	02/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LIMITED	2187797	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LIMTED	2187797	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6165	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LIMIED PINPOINT DEVELOPMENTS LIMIED	2187797	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6165	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LIMIED PINPOINT DEVELOPMENTS LIMIED						11 , , ,	
	2187797	02/08/2022		Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LIMTED	2187797	02/08/2022		Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	-
PINPOINT DEVELOPMENTS LIMTED	2193198	30/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LIMTED	2193198	30/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LIMTED	2193198	30/08/2022		Adults Care and Health and Strategic Commissioning	S6165	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LIMTED	2193198	30/08/2022		Adults Care and Health and Strategic Commissioning	S6165	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LIMTED	2193198	30/08/2022		Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LIMTED	2193198	30/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	1

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
PINPOINT DEVELOPMENTS LIMTED	2187797	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	mrecoverable v/m
PINPOINT DEVELOPMENTS LIMTED	2187797	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
PINPOINT DEVELOPMENTS LIMTED	2193198	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
PINPOINT DEVELOPMENTS LIMTED	2193198	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
PINPOINT DEVELOPMENTS LIMTED	2187797	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
PINPOINT DEVELOPMENTS LIMTED	2193198	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
PINPOINT DEVELOPMENTS LTD	2187798	02/08/2022		Adults Care and Health and Strategic Commissioning	S6162	Customer and Client - Community Care	
PINPOINT DEVELOPMENTS LTD	2187798	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
PINPOINT DEVELOPMENTS LTD	2193199	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
PINPOINT DEVELOPMENTS LTD	2187798	02/08/2022		Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LTD	2187798	02/08/2022		Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LTD	2187798	02/08/2022		Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LTD	2187798	02/08/2022		Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LTD	2187798	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LTD	2187798	02/08/2022	,	Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LTD	2193199	30/08/2022		Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LTD	2193199	30/08/2022		Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LTD	2193199	30/08/2022		Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LTD	2193199	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LTD	2193199	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LTD	2193199	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LTD	2187798	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	1
PINPOINT DEVELOPMENTS LTD	2193199	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
PINPOINT DEVELOPMENTS LTD	2187798	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
PINPOINT DEVELOPMENTS LTD	2193199	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
PITNEY BOWES LIMITED	2191561	19/08/2022		Resources	F1110	Communications & Computing	
PITTER PATTER LTD	2192896	26/08/2022		Children, Families & Education	E1170	Services	
PITTER PATTER LTD	2192896	26/08/2022		Children, Families & Education	E1170	Services	
PLACEMENT MATTERS LIMITED	2191722	22/08/2022	3,000.00	Children, Families & Education	E7080	Care Provision	
PLACEMENT MATTERS LIMITED	2191722	22/08/2022		Children, Families & Education	E7080	Care Provision	
PLACEMENT MATTERS LIMITED	2191722	22/08/2022	3,000.00	Children, Families & Education	E7080	Care Provision	
PLACEMENT MATTERS LIMITED	2191722	22/08/2022		Children, Families & Education	E7080	Care Provision	
PLACEMENT MATTERS LIMITED	2188017	03/08/2022	-,	Children, Families & Education	E7033	Care Provision	
PLACEMENT MATTERS LIMITED	2188017	03/08/2022		Children, Families & Education	E7037	Care Provision	
PLACEMENT MATTERS LIMITED	2188017	03/08/2022	50.00	Children, Families & Education	E7022	Care Provision	
PLACEMENT MATTERS LIMITED	2188017	03/08/2022		Children, Families & Education	E7037	Care Provision	
PLACEMENT MATTERS LIMITED PLACEMENT MATTERS LIMITED	2189523	10/08/2022		Children, Families & Education Children, Families & Education	E7037	Care Provision	
PLACEMENT MATTERS LIMITED PLACEMENT MATTERS LIMITED	2189523	10/08/2022	61.22	Children, Families & Education	E7037	Care Provision	
PLACEMENT MATTERS LIMITED	2189523	10/08/2022	61.22	Children, Families & Education	E7037	Care Provision	
PLACEMENT MATTERS LIMITED	2189523	10/08/2022	50.00	Children, Families & Education	E7022	Care Provision	
PLACEMENT MATTERS LIMITED	2189523	10/08/2022		Children, Families & Education	E7037	Care Provision	
PLACEMENT MATTERS LIMITED PLACEMENT MATTERS LIMITED	2190404	17/08/2022		Children, Families & Education	E7037	Care Provision	
PLACEMENT MATTERS LIMITED	2190404	17/08/2022		Children, Families & Education	E7037	Care Provision	
PLACEMENT MATTERS LIMITED	2190404	17/08/2022		Children, Families & Education Children, Families & Education	E7037	Care Provision	
PLACEMENT MATTERS LIMITED PLACEMENT MATTERS LIMITED	2190404	17/08/2022		Children, Families & Education Children, Families & Education	E7022	Care Provision	
PLACEMENT MATTERS LIMITED	2190404	17/08/2022		Children, Families & Education	E7022	Care Provision	
PLACEMENT MATTERS LIMITED	2192081	24/08/2022		Children, Families & Education	E7033	Care Provision	
PLACEMENT MATTERS LIMITED	2192081	24/08/2022	61.22	Children, Families & Education	E7037	Care Provision	
PLACEMENT MATTERS LIMITED	2192081	24/08/2022	61.22	Children, Families & Education	E7037	Care Provision	
PLACEMENT MATTERS LIMITED	2192081	24/08/2022		Children, Families & Education	E7022	Care Provision	
PLACEMENT MATTERS LIMITED	2192081	24/08/2022		Children, Families & Education	E7037	Care Provision	
PLACEMENT MATTERS LIMITED PLACEMENT MATTERS LIMITED	2193394	31/08/2022		Children, Families & Education Children, Families & Education	E7037	Care Provision	
PLACEMENT MATTERS LIMITED PLACEMENT MATTERS LIMITED	2193394	31/08/2022		Children, Families & Education	E7037	Care Provision	
PLACEMENT MATTERS LIMITED	2193394	31/08/2022		Children, Families & Education Children, Families & Education	E7022	Care Provision	
PLACEMENT MATTERS LIMITED	2193394	31/08/2022		Children, Families & Education Children, Families & Education	E7022	Care Provision	+
PLACEMENT MATTERS LIMITED	2189195	08/08/2022		Children, Families & Education Children, Families & Education	E7037	Care Provision	1
PLAYDALE PLAYGROUNDS LIMITED	2189195	12/08/2022		•	L4979		
POINTONE POS LIMITED	2191191	18/08/2022		Neighbourhood Services Neighbourhood Services	L3950	Equipment, Furniture & Materials Communications & Computing	
POINTONE POS LIMITED POINTONE POS LIMITED	2191191			•			
		03/08/2022		Neighbourhood Services	L3957	Communications & Computing	+
POLDER HEALTH CARE T/A MELROSE HOUSE	2187799	02/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	+
POLDER HEALTH CARE T/A MELROSE HOUSE	2187799	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Adults (18-64)	-
POLDER HEALTH CARE T/A MELROSE HOUSE	2187799	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Adults (18-64)	1
POLDER HEALTH CARE T/A MELROSE HOUSE	2187799	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Adults (18-64)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2187799	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Adults (18-64)	-
POLDER HEALTH CARE T/A MELROSE HOUSE	2187799	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Adults (18-64)	

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
POLDER HEALTH CARE T/A MELROSE HOUSE	2187799	02/08/2022	·	S6141	Mental Health Support - Adults (18-64)	III CCOVCIUDIC VAI
POLDER HEALTH CARE T/A MELROSE HOUSE	2187799	02/08/2022		S6141	Mental Health Support - Adults (18-64)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2187799	02/08/2022		S6141	Mental Health Support - Adults (18-64)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2187799	02/08/2022		S6141	Mental Health Support - Adults (18-64)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2187799	02/08/2022		S6162	Mental Health Support - Adults (18-64)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2187799	02/08/2022		S6162	Mental Health Support - Adults (18-64)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2187799	02/08/2022		S6162	Mental Health Support - Adults (18-64)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2187799	02/08/2022	860.57 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2193200	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2193200	30/08/2022		S6161	Mental Health Support - Adults (18-64)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2193200	30/08/2022		S6141	Mental Health Support - Adults (18-64)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2193200	30/08/2022	292.16 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Adults (18-64)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2193200	30/08/2022		S6141	Mental Health Support - Adults (18-64)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2193200	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Adults (18-64)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2193200	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Adults (18-64)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2193200	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Adults (18-64)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2193200	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Adults (18-64)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2193200	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Adults (18-64)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2193200	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Adults (18-64)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2193200	30/08/2022		S6162	Mental Health Support - Adults (18-64)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2193200	30/08/2022		S6162	Mental Health Support - Adults (18-64)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2193200	30/08/2022		S6162	Mental Health Support - Adults (18-64)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2187799	02/08/2022		S6161	Mental Health Support - Older People (65+)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2187799	02/08/2022		S6141	Mental Health Support - Older People (65+)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2187799	02/08/2022		S6141	Mental Health Support - Older People (65+)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2193200	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older People (65+)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2193200	30/08/2022	2,148.64 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Older People (65+)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2193200	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Older People (65+)	
POLDER HEALTH CARE T/A MELROSE HOUSE	2187799	02/08/2022	1,728.57 Adults Care and Health and Strategic Commissioning	S6161	Physical Support - Adults (18-64)	
POOL TECHNICAL SERVICES LIMITED	2187800	02/08/2022		L3180	General Supplies and Services	
POOL TECHNICAL SERVICES LIMITED	2192897	26/08/2022		L3030	Repairs, alterations and maintenance	
POOL TECHNICAL SERVICES LIMITED	2192897	26/08/2022		L3240	Repairs, alterations and maintenance	
POOL TECHNICAL SERVICES LIMITED	2193395	31/08/2022		L3030	Repairs, alterations and maintenance	
POOL TECHNICAL SERVICES LIMITED	2193395	31/08/2022		L3240	Repairs, alterations and maintenance	
POOL TECHNICAL SERVICES LIMITED	2193395	31/08/2022		L3240	Repairs, alterations and maintenance	
POOL TECHNICAL SERVICES LIMITED	2193395	31/08/2022		L3240	Repairs, alterations and maintenance	
PORT SUNLIGHT TRAILER CO LTD	2192082	24/08/2022		L4001	Direct Transport Costs	
PORT SUNLIGHT TRAILER CO LTD	2189010	05/08/2022	104.08 Neighbourhood Services	L4975	Direct Transport Costs	
PORTABLE OFFICES(HIRE)LIMITED	2191881	23/08/2022		E5945	Specialist Contracts & Fees	+
PORTAKABIN (SITE ACCOMMODATION) LIMITED	2189524 2190044	10/08/2022		L4952	Equipment, Furniture & Materials	_
PORTAKABIN LIMITED PORTAKABIN LIMITED	2190044	15/08/2022 26/08/2022		C0643 E5945	Contractors - Main	
					Specialist Contracts & Fees	
PORTAKABIN LIMITED	2191882	23/08/2022		E5945	Specialist Contracts & Fees	
PORTALPLANQUEST LIMITED PORTALPLANQUEST LIMITED	2187801 2187801	02/08/2022		B7070 B7070	Customer and Client Receipts - Non Vatable Customer and Client Receipts - Non Vatable	
PORTALPLANQUEST LIMITED PORTALPLANQUEST LIMITED	2188019	02/08/2022		B7070	Customer and Client Receipts - Non Vatable Customer and Client Receipts - Non Vatable	+
PORTALPLANQUEST LIMITED PORTALPLANQUEST LIMITED	2188019	03/08/2022	200.00 Regeneration & Place	B7070	Customer and Client Receipts - Non Vatable Customer and Client Receipts - Non Vatable	+
PORTALPLANQUEST LIMITED PORTALPLANQUEST LIMITED	2189019	05/08/2022	96.00 Regeneration & Place	B7070	Customer and Client Receipts - Non Vatable	+
PORTALPLANQUEST LIMITED	2189699	11/08/2022	462.00 Regeneration & Place	B7070	Customer and Client Receipts - Non Vatable Customer and Client Receipts - Non Vatable	+
PORTALPLANQUEST LIMITED PORTALPLANQUEST LIMITED	2189699	11/08/2022		B7070	Customer and Client Receipts - Non Vatable	
PORTALPLANQUEST LIMITED PORTALPLANQUEST LIMITED	2189699	11/08/2022		B7070	Customer and Client Receipts - Non Vatable Customer and Client Receipts - Non Vatable	
PORTALPLANQUEST LIMITED	2189842	12/08/2022		B7070	Customer and Client Receipts - Non Vatable	1
PORTALPLANQUEST LIMITED	2189842	12/08/2022		B7070	Customer and Client Receipts - Non Vatable	
POTENSIAL LIMITED T/A POTENS	2190045	15/08/2022		S6006	Care Provision	1
POTENSIAL LIMITED T/A POTENS	2193205	30/08/2022		S6142	Customer and Client - Community Care	
POTENSIAL LIMITED T/A POTENS	2193205	30/08/2022	-438.80 Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
POTENSIAL LIMITED T/A POTENS	2188023	03/08/2022	2,814.72 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	1
POTENSIAL LIMITED T/A POTENS	2188023	03/08/2022	2,610.72 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2188023	03/08/2022		S6142	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2188023	03/08/2022		S6142	Learning & Disability Support - Adults (18-64)	
	2188023	03/08/2022		S6142	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS						1
POTENSIAL LIMITED T/A POTENS	2188023	03/08/2022	4,321.80 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
	2188023 2188023	03/08/2022		S6121 S6121	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS		03/08/2022 03/08/2022 03/08/2022	2,520.00 Adults Care and Health and Strategic Commissioning		Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
POTENSIAL LIMITED T/A POTENS	2188022	03/08/2022		56121	Learning & Disability Support - Adults (18-64)	III COOVERADIC VIII
POTENSIAL LIMITED T/A POTENS	2188022	03/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2188022	03/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2188022	03/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2188022	03/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2188022	03/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2188022	03/08/2022		S6132	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2188021	03/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2188021	03/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2188021	03/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2188021	03/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2188021	03/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2188021	03/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2188021	03/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2188021	03/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2188024	03/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2188024	03/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2188024	03/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2188024	03/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2188024	03/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	2188024	03/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2188024	03/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	2188024	03/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	2188024	03/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	2188024	03/08/2022		S6121	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	2188024	03/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	2188024	03/08/2022		S6121	Learning & Disability Support - Adults (18-64)	_
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	2188024	03/08/2022		S6121	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	2188024	03/08/2022		S6121	Learning & Disability Support - Adults (18-64)	_
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	2193205	30/08/2022		S6142	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	2193205	30/08/2022		S6142	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	2193205	30/08/2022		S6142	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	2193205	30/08/2022		S6142		
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	2193205	30/08/2022		S6142	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	_
POTENSIAL LIMITED T/A POTENS	2193205	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	2193205	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	_
POTENSIAL LIMITED T/A POTENS	2193205	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2193205	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	_
POTENSIAL LIMITED T/A POTENS	2193203	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2193204	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	_
POTENSIAL LIMITED T/A POTENS	2193204	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	2193204	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	_
POTENSIAL LIMITED T/A POTENS	2193204	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
	2193204	30/08/2022		S6121		
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	2193204	30/08/2022		S6132	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	2193204	30/08/2022		S6121	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	+
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	2193203	30/08/2022		S6121	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	2193203	30/08/2022		S6121		
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	2193203	30/08/2022		S6121 S6121	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	+
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	2193203	30/08/2022		S6121		+
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	2193203	30/08/2022		S6121 S6121	Learning & Disability Support - Adults (18-64)	+
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	2193203	30/08/2022		S6121 S6121	Learning & Disability Support - Adults (18-64)	+
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	2193203	30/08/2022		S6121 S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	2193203	30/08/2022		S6121 S6121	Learning & Disability Support - Adults (18-64)	+
POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS					Learning & Disability Support - Adults (18-64)	
·	2193206	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2193206	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2193206	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2193206	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2193206	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	+
POTENSIAL LIMITED T/A POTENS	2193206	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	-
POTENSIAL LIMITED T/A POTENS	2193206	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	+
POTENSIAL LIMITED T/A POTENS	2193206	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	+
POTENSIAL LIMITED T/A POTENS	2193206	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2193206	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2193206	30/08/2022	2,488.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
POTENSIAL LIMITED T/A POTENS	2193206	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	Intecoverable viti
POTENSIAL LIMITED T/A POTENS	2193206	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2193201	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2193204	30/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2190213	16/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2188022	03/08/2022		S6132	Learning & Disability Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS	2188022	03/08/2022	2,100.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS	2188022	03/08/2022	2,100.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS	2188022	03/08/2022	2,380.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS	2188022	03/08/2022	720.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS	2188024	03/08/2022		S6121	Learning & Disability Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS	2193204	30/08/2022		S6132	Learning & Disability Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS	2193204	30/08/2022		S6132	Learning & Disability Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS	2193204	30/08/2022	2,100.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS	2193204	30/08/2022	2,380.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS	2193204	30/08/2022	720.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS	2193206	30/08/2022	870.80 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS	2188020	03/08/2022	3,671.08 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2188023	03/08/2022		S6162	Mental Health Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2188023	03/08/2022		S6998	Mental Health Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2188024	03/08/2022		S6161	Mental Health Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2188024	03/08/2022	2,780.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2188020	03/08/2022	827.65 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2188020	03/08/2022	4,634.84 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2193202	30/08/2022	3,671.08 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2193202	30/08/2022	4,634.84 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2193205	30/08/2022	3,220.00 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2193205	30/08/2022	6,581.80 Adults Care and Health and Strategic Commissioning	S6998	Mental Health Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2193206	30/08/2022	2,780.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2193206	30/08/2022	2,780.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2189361	09/08/2022	4,452.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2188023	03/08/2022	622.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS	2188024	03/08/2022	2,780.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS	2188024	03/08/2022	2,780.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS	2188024	03/08/2022	248.80 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS	2193205	30/08/2022	622.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS	2193206	30/08/2022	2,780.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS	2193206	30/08/2022	2,780.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS	2193206	30/08/2022	248.80 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
POTENSIAL LIMITED T/A POTENS	2188024	03/08/2022	3,580.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2188022	03/08/2022	1,292.34 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2188022	03/08/2022	5,544.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2193204	30/08/2022	2,584.68 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2193204	30/08/2022	11,088.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2193206	30/08/2022	3,580.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
POTENSIAL LIMITED T/A POTENS	2190045	15/08/2022		S6132	Physical Support - Adults (18-64)	
POWER DATA ASSOCIATES LIMITED	2192554	25/08/2022		V2900	Energy Costs	
PPL PRS LIMITED	2193396	31/08/2022		L3950	Advertising, Publicity & Marketing	
PPL PRS LIMITED	2193396	31/08/2022	13,420.65 Neighbourhood Services	L3950	Advertising, Publicity & Marketing	
PPL PRS LIMITED	2193396	31/08/2022	1,743.18 Neighbourhood Services	L3950	Advertising, Publicity & Marketing	
PREMIER CARE LIMITED	2190046	15/08/2022		S6420	Care Provision	
PREMIER CARE LIMITED	2190046	15/08/2022		S6420	Care Provision	1
PREMIER CARE LIMITED	2190046	15/08/2022		S6420	Care Provision	
PREMIER CARE LIMITED	2190046	15/08/2022		S6420	Care Provision	1
PREMIER CARE LIMITED	2190046	15/08/2022		S6000	General Supplies and Services	
PREMIER CARE LIMITED	2191883	23/08/2022		S6142	Learning & Disability Support - Older People (65+)	
PREMIER CARE LIMITED	2191883	23/08/2022	21,081.10 Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Older People (65+)	1
PREMIER CARE LIMITED	2191883	23/08/2022	175,166.12 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
PREMIER CARE LIMITED	2191883	23/08/2022	32,714.92 Adults Care and Health and Strategic Commissioning	S6121	Physical Support - Adults (18-64)	
PREMIER CARE LIMITED	2191883	23/08/2022		S6132	Sensory Support - Older People (65+)	
PREMIER PAPER GROUP LIMITED	2189700	11/08/2022	166.80 Resources	F3000	Equipment, Furniture & Materials	
PRENTON PREP SCHOOL LTD	2192899	26/08/2022	2,335.83 Children, Families & Education	E1170	Services	
PREPAID FINANCIAL SERVICES	2189198	08/08/2022		S6121	Physical Support - Adults (18-64)	
PRESTIGE ADOLESCENT CARE & EDUCATION LIMITED	2191724	22/08/2022		E5870	Specialist Contracts & Fees	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2187802	02/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Adults (18-64)	

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2193207	30/08/2022		56132	Memory & Cognition Support - Adults (18-64)	III CCOVCIUDIC VAI
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2187802	02/08/2022		S6142	Memory & Cognition Support - Older People (65+)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2193207	30/08/2022		S6142	Memory & Cognition Support - Older People (65+)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2187802	02/08/2022		S6166	Mental Health Support - Adults (18-64)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2193207	30/08/2022		S6166	Mental Health Support - Adults (18-64)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2187802	02/08/2022		S6132	Mental Health Support - Older People (65+)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2193207	30/08/2022		S6132	Mental Health Support - Older People (65+)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2187802	02/08/2022		S6161	Physical Support - Adults (18-64)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2187802	02/08/2022		S6141	Physical Support - Adults (18-64)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2193207	30/08/2022		S6161	Physical Support - Adults (18-64)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2193207	30/08/2022		S6141	Physical Support - Adults (18-64)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2190406	17/08/2022		S6111	Physical Support - Adults (18-64)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2187802	02/08/2022		S6132	Physical Support - Older People (65+)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2187802	02/08/2022		S6132	Physical Support - Older People (65+)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2187802	02/08/2022		S6132	Physical Support - Older People (65+)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2187802	02/08/2022		S6132	Physical Support - Older People (65+)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2187802	02/08/2022		S6132	Physical Support - Older People (65+)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2187802	02/08/2022		S6142	Physical Support - Older People (65+)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2187802	02/08/2022		56131	Physical Support - Older People (65+)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2187802	02/08/2022		S6131	Physical Support - Older People (65+)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2187802	02/08/2022		56132	Physical Support - Older People (65+)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2187802	02/08/2022		S6132	Physical Support - Older People (65+)	1
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2187802	02/08/2022		S6132	Physical Support - Older People (65+)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2187802	02/08/2022		S6132	Physical Support - Older People (65+)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2187802	02/08/2022		S6132	Physical Support - Older People (65+)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2193207	30/08/2022		S6132	Physical Support - Older People (65+)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2193207	30/08/2022		S6132	Physical Support - Older People (65+)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2193207	30/08/2022		S6132	Physical Support - Older People (65+)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2193207	30/08/2022		S6132	Physical Support - Older People (65+)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2193207	30/08/2022		S6142	Physical Support - Older People (65+)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2193207	30/08/2022		S6131	Physical Support - Older People (65+)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2193207	30/08/2022		S6131	Physical Support - Older People (65+)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2193207	30/08/2022		S6131	Physical Support - Older People (65+)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2193207	30/08/2022		S6132	Physical Support - Older People (65+)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2187802	02/08/2022		S6131	Sensory Support - Older People (65+)	
PRIME CARE (UK) LIMITED T/A SYLVAN HOME CARE SERVICES	2193207	30/08/2022		S6131	Sensory Support - Older People (65+)	
PRISM MEDICAL UK	2189012	05/08/2022		C4115	Expenditure on Capital Grants	
PRISM MEDICAL UK	2189012	05/08/2022		C4115	Expenditure on Capital Grants	
PRISM MEDICAL UK	2189012	05/08/2022		C4112	Expenditure on Capital Grants	
PRISM MEDICAL UK	2189012	05/08/2022		C4117	Expenditure on Capital Grants	
PRISM MEDICAL UK	2189012	05/08/2022		C4117	Expenditure on Capital Grants	
PRISM MEDICAL UK	2189012	05/08/2022		C4115	Expenditure on Capital Grants	
PRISM MEDICAL UK	2189012	05/08/2022		C4115	Expenditure on Capital Grants	
PRISM MEDICAL UK	2189012	05/08/2022		C4115	Expenditure on Capital Grants	
PRISM MEDICAL UK	2189012	05/08/2022		C4117	Expenditure on Capital Grants	
PRISM MEDICAL UK	2189012	05/08/2022		C4117	Expenditure on Capital Grants Expenditure on Capital Grants	+
PRISM MEDICAL UK	2189844	12/08/2022		C4115	Expenditure on Capital Grants Expenditure on Capital Grants	
PRISM MEDICAL UK	2191563	19/08/2022		C4115	Expenditure on Capital Grants Expenditure on Capital Grants	+
PRISM MEDICAL UK	2191563	19/08/2022		C4115	Expenditure on Capital Grants	+
PRISM MEDICAL UK	2191563	19/08/2022		C4115	Expenditure on Capital Grants Expenditure on Capital Grants	+
PRISM MEDICAL UK	2191563	19/08/2022		C4115	Expenditure on Capital Grants Expenditure on Capital Grants	+
PRISM MEDICAL UK	2192900	26/08/2022		C4115	Expenditure on Capital Grants Expenditure on Capital Grants	+
PRISM MEDICAL UK	2192900	26/08/2022		C4115	Expenditure on Capital Grants Expenditure on Capital Grants	+
PRISM MEDICAL UK	2192900	26/08/2022		C4115	Expenditure on Capital Grants Expenditure on Capital Grants	+
PROFESSIONAL INTERPRETING & TRANSLATING SERVICE LIMITED	2187525	01/08/2022		A1305	Legal Service Provider	+
PROLUDIC LIMITED	2191725	22/08/2022		L4979	Equipment, Furniture & Materials	+
PROLODIC LIMITED PROMETHEUS COMPLEX CARE LIMITED	2189199	08/08/2022		E7080	Care Provision	+
PROMETHEUS COMPLEX CARE LIMITED PROMETHEUS COMPLEX CARE LIMITED	2189199			E7080		+
		08/08/2022	41,957.00 Children, Families & Education		Care Provision	+
PROMETHEUS COMPLEX CARE LIMITED	2189199 2189199	08/08/2022		E7080	Care Provision	+
PROMETHEUS COMPLEX CARE LIMITED PROMETHEUS COMPLEX CARE LIMITED	2189199	08/08/2022		E7080 E7080	Care Provision	+
					Care Provision	+
PROMETHEUS COMPLEX CARE LIMITED	2189199	08/08/2022		E7080	Care Provision	+
PROSPEC LIMITED	2191564	19/08/2022		C7110	Contractors - Main	+
PROSPEC LIMITED	2191564	19/08/2022	2 10,456.75 Neighbourhoods	C7110	Contractors - Main	1
PRUDENT SUPPORTED LIVING LIMITED	2191726	22/08/2022	55,602.01 Children, Families & Education	E7036	Care Provision	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
PSA RETAIL UK LTD T/A ROBINS & DAY LTD	2188699	04/08/2022		Neighbourhood Services	T4020	Equipment, Furniture & Materials	
PSA RETAIL UK LTD T/A ROBINS & DAY LTD	2193208	30/08/2022		Neighbourhood Services	T4020	Equipment, Furniture & Materials	
PSA RETAIL UK LTD T/A ROBINS & DAY LTD	2189013	05/08/2022		Neighbourhood Services	T4020	Equipment, Furniture & Materials	
PSL PRINT MANAGEMENT LIMITED	2193209	30/08/2022		Resources	F1110	Printing, Stationery & General Office Expenses	
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2187803	02/08/2022	_	Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	1
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	+
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	+
PSS (UK) LIMITED	2187803	02/08/2022		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)	
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6131	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED PSS (UK) LIMITED	2187803 2187803	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141 S6141	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	
				9 9		, , , ,	
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
PSS (UK) LIMITED	2187803	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
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PUBLIC-I GROUP LTD 2189845 12/08/2022 21,331.00 Resources F4412 Communications & Computing PUDSEY DAY NURSERY 2192901 26/08/2022 1,152.91 Children, Families & Education £1170 Services PUDSEY DAY NURSERY 2192901 26/08/2022 2,587.20 Children, Families & Education £1170 Services PUDSEY DAY NURSERY 2192901 26/08/2022 470.40 Children, Families & Education £1170 Services		-				Physical Support - Older People (65+)	
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PUDSEY DAY NURSERY 2192901 26/08/2022 470.40 Children, Families & Education E1170 Services	PUDSEY DAY NURSERY	2192901	26/08/2022	1,152.91 Children, Families & Education	E1170	Services	
	PUDSEY DAY NURSERY	2192901	26/08/2022	2,587.20 Children, Families & Education	E1170	Services	
PUDSEY DIAMOND ENGINEERING LIMITED 2190214 16/08/2022 4,253.40 Neighbourhood Services V1920 Equipment, Furniture & Materials	PUDSEY DAY NURSERY	2192901	26/08/2022	470.40 Children, Families & Education	E1170	Services	
	PUDSEY DIAMOND ENGINEERING LIMITED	2190214	16/08/2022	4,253.40 Neighbourhood Services	V1920	Equipment, Furniture & Materials	

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
PULFORD PLAYGROUP	2192902	26/08/2022	518.81 Children, Families & Education	E1170	Services	III ecoverable VAI
PULFORD PLAYGROUP	2192902	26/08/2022	3,504.40 Children, Families & Education	E1170	Services	
PULSE FITNESS LIMITED	2188700	04/08/2022	2,100.00 Neighbourhood Services	L3190	Equipment, Furniture & Materials	
PULSE FITNESS LIMITED	2191192	18/08/2022	152.64 Neighbourhood Services	L3320	Equipment, Furniture & Materials	
PYRAMID DISPLAY MATERIALS LIMITED	2192556	25/08/2022	124.00 Resources	F3000	Equipment, Furniture & Materials	
PYRAMID DISPLAY MATERIALS LIMITED	2188025	03/08/2022	72.00 Resources	F3000	Equipment, Furniture & Materials	
PYRAMID DISPLAY MATERIALS LIMITED	2191884	23/08/2022	112.64 Resources	F3000	Equipment, Furniture & Materials	
PYRAMID DISPLAY MATERIALS LIMITED	2188025	03/08/2022	115.60 Resources	F3000	Equipment, Furniture & Materials	
PYRAMID DISPLAY MATERIALS LIMITED	2189527	10/08/2022	57.80 Resources	F3000	Equipment, Furniture & Materials	
QUADIENT UK LIMITED	2189364	09/08/2022	1,000.00 Neighbourhood Services	L3950	Communications & Computing	
QUALITY PROTECTS CHILDREN LIMITED	2189200	08/08/2022	4,285.71 Children, Families & Education	E7080	Care Provision	
QUALITY PROTECTS CHILDREN LIMITED	2191727	22/08/2022	21,428.57 Children, Families & Education	E7080	Care Provision	
QUICKCO LTD	2189014	05/08/2022	41.00 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
QUICKCO LTD	2189846	12/08/2022	53.35 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
QUICKCO LTD	2189846	12/08/2022	104.60 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
QUICKCO LTD	2191193	18/08/2022	229.56 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
QUICKCO LTD	2191566	19/08/2022	54.45 Neighbourhood Services	T4020	Equipment, Furniture & Materials	
QUICKHIRE EVENTS LIMITED	2190215	16/08/2022	700.00 Neighbourhood Services	L3950	Catering	
R BROWN & K JONES LTD (AVALON CARE HOME)	2187804	02/08/2022	2,800.00 Adults Care and Health and Strategic Commissioning	S6165	Mental Health Support - Adults (18-64)	
R BROWN & K JONES LTD (AVALON CARE HOME)	2193211	30/08/2022	2,800.00 Adults Care and Health and Strategic Commissioning	S6165	Mental Health Support - Adults (18-64)	
RACHEL'S RAINBOWS-RACHAEL RICHARDS	2192905	26/08/2022	346.44 Children, Families & Education	E1170	Services	
RAINBOW STEPS CHILDCARE - KERRY BENTLEY	2192905	26/08/2022	288.23 Children, Families & Education	E1170	Services	
RAISING ASPIRATIONS LIMITED	2193212	30/08/2022	300.00 Children, Families & Education	E7042	Hired or Contracted services	
RAISING ASPIRATIONS LIMITED	2188706	04/08/2022	550.00 Children, Families & Education	E7042	Hired or Contracted services Hired or Contracted services	
RAISING ASPIRATIONS LIMITED	2192563	25/08/2022	550.00 Children, Families & Education 550.00 Children, Families & Education	E7042	Hired or Contracted services Hired or Contracted services	+
RANDOMLIGHT LIMITED	2187805	02/08/2022		S6142		
			2,987.08 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
RANDOMLIGHT LIMITED RANDOMLIGHT LIMITED	2187805	02/08/2022	224.00 Adults Care and Health and Strategic Commissioning		Learning & Disability Support - Adults (18-64)	
	2193213	30/08/2022	2,987.08 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
RANDOMLIGHT LIMITED	2193213	30/08/2022 01/08/2022	224.00 Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Adults (18-64)	
REACH PUBLISHING SERVICES LIMITED	2187527		35.25 Neighbourhood Services	H3200	Payments to Other Agencies	
REACH PUBLISHING SERVICES LIMITED	2193214	30/08/2022	276.00 Regeneration & Place	V1070	Advertising, Publicity & Marketing	
REAL CAMERA CO LTD (LIVERPOOL)	2191567	19/08/2022	905.00 Children, Families & Education	E9061	Equipment, Furniture & Materials	
REBECCA CHRISTIAN	2191886	23/08/2022	168.60 Neighbourhood Services	L2430	Equipment, Furniture & Materials	
RED BOX RECORDERS LIMITED	2189532	10/08/2022	3,700.00 Resources	F4410	Communications & Computing	
RED HOMES HEALTHCARE GRANTHAM LIMITED T/A RED COURT CARE COMMUNITY	2187807	02/08/2022	2,132.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	
RED HOMES HEALTHCARE GRANTHAM LIMITED T/A RED COURT CARE COMMUNITY	2193215	30/08/2022	2,132.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	
REDACTED PERSONAL DATA	2187523	01/08/2022	235.00 Adults Care and Health and Strategic Commissioning	E6765	Care Provision	
REDACTED PERSONAL DATA	2188043	03/08/2022	25.00 Adults Care and Health and Strategic Commissioning	E6761	Care Provision	
REDACTED PERSONAL DATA	2189550	10/08/2022	25.00 Adults Care and Health and Strategic Commissioning	E6761	Care Provision	
REDACTED PERSONAL DATA	2190421	17/08/2022	25.00 Adults Care and Health and Strategic Commissioning	E6761	Care Provision	
REDACTED PERSONAL DATA	2192097	24/08/2022	25.00 Adults Care and Health and Strategic Commissioning	E6761	Care Provision	
REDACTED PERSONAL DATA	2190066	15/08/2022	2,623.05 Adults Care and Health and Strategic Commissioning	S6000	General Supplies and Services	
REDACTED PERSONAL DATA	2187460	01/08/2022	69.12 Adults Care and Health and Strategic Commissioning	S2280	Medical Service Provider	
REDACTED PERSONAL DATA	2191676	22/08/2022	3,831.67 Adults Care and Health and Strategic Commissioning	S6121	Physical Support - Adults (18-64)	1
REDACTED PERSONAL DATA	2187873	02/08/2022	2,095.04 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	1
REDACTED PERSONAL DATA	2193283	30/08/2022	2,095.04 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
REDACTED PERSONAL DATA	246624	26/08/2022	36.00 Balance Sheet	00000	Debtors - Other Entities and Individuals	+
REDACTED PERSONAL DATA		26/08/2022	201.50 Balance Sheet	00000	Debtors - Other Entities and Individuals	
REDACTED PERSONAL DATA	246625		and the second s			1
REDACTED PERSONAL DATA	246607	19/08/2022	29.00 Balance Sheet	00000	Debtors - Other Entities and Individuals	
	246607 246626	19/08/2022 26/08/2022	16.25 Balance Sheet	00000 00000	Debtors - Other Entities and Individuals	
REDACTED PERSONAL DATA	246607 246626 2191516	19/08/2022 26/08/2022 19/08/2022	16.25 Balance Sheet 60.00 Balance Sheet	00000 00000 00000	Debtors - Other Entities and Individuals Debtors - Other Entities and Individuals	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	246607 246626 2191516 246627	19/08/2022 26/08/2022 19/08/2022 26/08/2022	16.25 Balance Sheet 60.00 Balance Sheet 27.50 Balance Sheet	00000 00000 00000	Debtors - Other Entities and Individuals Debtors - Other Entities and Individuals Debtors - Other Entities and Individuals	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	246607 246626 2191516 246627 246630	19/08/2022 26/08/2022 19/08/2022 26/08/2022 26/08/2022	16.25 Balance Sheet 60.00 Balance Sheet 27.50 Balance Sheet 20.00 Balance Sheet	00000 00000 00000 00000	Debtors - Other Entities and Individuals	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	246607 246626 2191516 246627 246630 2191610	19/08/2022 26/08/2022 19/08/2022 26/08/2022 26/08/2022 19/08/2022	16.25 Balance Sheet 60.00 Balance Sheet 27.50 Balance Sheet 20.00 Balance Sheet 68.76 Balance Sheet	00000 00000 00000 00000 00000	Debtors - Other Entities and Individuals	
REDACTED PERSONAL DATA	246607 246626 2191516 246627 246630 2191610 2187653	19/08/2022 26/08/2022 19/08/2022 26/08/2022 26/08/2022 19/08/2022 02/08/2022	16.25 Balance Sheet 60.00 Balance Sheet 27.50 Balance Sheet 20.00 Balance Sheet 68.76 Balance Sheet 50.00 Children, Families & Education	00000 00000 00000 00000 00000 00000 E7052	Debtors - Other Entities and Individuals	
REDACTED PERSONAL DATA	246607 246626 2191516 246627 246630 2191610 2187653 2189478	19/08/2022 26/08/2022 19/08/2022 26/08/2022 26/08/2022 19/08/2022 02/08/2022 10/08/2022	16.25 Balance Sheet 60.00 Balance Sheet 27.50 Balance Sheet 20.00 Balance Sheet 68.76 Balance Sheet 50.00 Children, Families & Education 118.60 Children, Families & Education	00000 00000 00000 00000 00000 00000 E7052 E7052	Debtors - Other Entities and Individuals 16 Plus Accommodation	
REDACTED PERSONAL DATA	246607 246626 2191516 246627 246630 2191610 2187653 2189478 2192032	19/08/2022 26/08/2022 19/08/2022 26/08/2022 26/08/2022 19/08/2022 02/08/2022 10/08/2022 24/08/2022	16.25 Balance Sheet 60.00 Balance Sheet 27.50 Balance Sheet 20.00 Balance Sheet 68.76 Balance Sheet 50.00 Children, Families & Education 118.60 Children, Families & Education	00000 00000 00000 00000 00000 00000 0000	Debtors - Other Entities and Individuals 16 Plus Accommodation 16 Plus Accommodation 16 Plus Accommodation	
REDACTED PERSONAL DATA	246607 246626 2191516 246627 246630 2191610 2187653 2189478 2192032 2188066	19/08/2022 26/08/2022 19/08/2022 26/08/2022 26/08/2022 19/08/2022 02/08/2022 24/08/2022 03/08/2022	16.25 Balance Sheet 60.00 Balance Sheet 27.50 Balance Sheet 20.00 Balance Sheet 68.76 Balance Sheet 50.00 Children, Families & Education 118.60 Children, Families & Education 121.20 Children, Families & Education	00000 00000 00000 00000 00000 00000 0000	Debtors - Other Entities and Individuals 16 Plus Accommodation 16 Plus Accommodation 16 Plus Accommodation	
REDACTED PERSONAL DATA	246607 246626 2191516 246627 246630 2191610 2187653 2189478 2192032 2188066 2189581	19/08/2022 26/08/2022 19/08/2022 26/08/2022 26/08/2022 19/08/2022 10/08/2022 24/08/2022 24/08/2022 10/08/2022	16.25 Balance Sheet 60.00 Balance Sheet 27.50 Balance Sheet 20.00 Balance Sheet 68.76 Balance Sheet 50.00 Children, Families & Education 118.60 Children, Families & Education 118.60 Children, Families & Education 121.22 Children, Families & Education 121.22 Children, Families & Education	00000 00000 00000 00000 00000 00000 0000	Debtors - Other Entities and Individuals 16 Plus Accommodation	
REDACTED PERSONAL DATA	246607 246626 2191516 246627 246630 2191610 2187653 2189478 2192032 2188066 2189581 2199437	19/08/2022 26/08/2022 19/08/2022 26/08/2022 26/08/2022 19/08/2022 02/08/2022 24/08/2022 24/08/2022 10/08/2022 10/08/2022	16.25 Balance Sheet 60.00 Balance Sheet 27.50 Balance Sheet 20.00 Balance Sheet 20.00 Balance Sheet 68.76 Balance Sheet 50.00 Children, Families & Education 118.60 Children, Families & Education 118.60 Children, Families & Education 121.22 Children, Families & Education	00000 00000 00000 00000 00000 00000 0000	Debtors - Other Entities and Individuals 16 Plus Accommodation	
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REDACTED PERSONAL DATA	246607 246626 2191516 246627 246630 2191610 2187653 2189478 2192032 2188066 2189581 2190437 2191954 2190294	19/08/2022 26/08/2022 19/08/2022 26/08/2022 26/08/2022 19/08/2022 02/08/2022 10/08/2022 24/08/2022 10/08/2022 10/08/2022 24/08/2022 24/08/2022 24/08/2022	16.25 Balance Sheet 60.00 Balance Sheet 27.50 Balance Sheet 20.00 Balance Sheet 68.76 Balance Sheet 50.00 Children, Families & Education 118.60 Children, Families & Education 121.22 Children, Families & Education 121.23 Children, Families & Education 121.24 Children, Families & Education 121.25 Children, Families & Education 121.26 Children, Families & Education 122.27 Children, Families & Education 123.28 Children, Families & Education 124.29 Children, Families & Education	00000 00000 00000 00000 00000 00000 00000 E7052 E7052 E7052 E7052 E7052 E7052 E7052 E7052 E7052 E7052	Debtors - Other Entities and Individuals 16 Plus Accommodation	

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		17/08/2022		·	E7052	16 Plus Non Accommodation	-
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		17/08/2022			E7052	16 Plus Non Accommodation	
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		12/08/2022			E7052	16 Plus Non Accommodation	
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		04/08/2022			E7052	16 Plus Non Accommodation	
		18/08/2022			E7052	16 Plus Non Accommodation	
	190966	18/08/2022			E7052	16 Plus Non Accommodation	
		26/08/2022			E7052	16 Plus Non Accommodation	
		10/08/2022			E7052	16 Plus Non Accommodation	
		17/08/2022			E7052	16 Plus Non Accommodation	
		05/08/2022		·	E7052	16 Plus Non Accommodation	
		10/08/2022			E7052	16 Plus Non Accommodation	
		18/08/2022			E7052	16 Plus Non Accommodation	
		18/08/2022			E7052	16 Plus Non Accommodation	
		15/08/2022		·	E7052	16 Plus Non Accommodation	
		19/08/2022			E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA 218		03/08/2022		Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA 218	187503	01/08/2022	30.00 C	Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA 219	190028	15/08/2022	50.00 C	Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA 219	190203	16/08/2022	30.00 C	Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA 219	191707	22/08/2022	50.00 C	Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA 218	188000	03/08/2022	50.00 C	Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA 218	188003	03/08/2022	25.00 C	Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA 219	190031	15/08/2022	34.00 C	Children, Families & Education	E7052	16 Plus Non Accommodation	
		12/08/2022	50.00 C		E7052	16 Plus Non Accommodation	
		12/08/2022		Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA 219	190400	17/08/2022	50.00 C	Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA 219		18/08/2022		Children, Families & Education	E7052	16 Plus Non Accommodation	
		22/08/2022			E7052	16 Plus Non Accommodation	
		25/08/2022			E7052	16 Plus Non Accommodation	1
		03/08/2022			E7052	16 Plus Non Accommodation	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
REDACTED PERSONAL DATA	2189520	10/08/2022		Children, Families & Education	E7052	16 Plus Non Accommodation	mrecoverable vvii
REDACTED PERSONAL DATA	2192075	24/08/2022		Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2187517	01/08/2022		Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2187517	01/08/2022	20.00	Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2187517	01/08/2022	49.99	Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2189837	12/08/2022	7.90	Children, Families & Education Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2191553	19/08/2022		Children, Families & Education Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2190223	16/08/2022		Children, Families & Education Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2191736	22/08/2022	30.00	Children, Families & Education Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2190229	16/08/2022	100.00	Children, Families & Education Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2190229			Children, Families & Education Children, Families & Education			
		02/08/2022			E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2192106	24/08/2022		Children, Families & Education Children, Families & Education	E7052	16 Plus Non Accommodation 16 Plus Non Accommodation	
	2192106	24/08/2022		•	E7052		
REDACTED PERSONAL DATA	2189714	11/08/2022	65.00	Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2189714	11/08/2022		Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2191329	18/08/2022		Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2187856	02/08/2022		Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2190074	15/08/2022	34.00	Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2190250	16/08/2022	50.00	Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2191362	18/08/2022		Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2188063	03/08/2022		Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2189580	10/08/2022	20.00	Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2192116	24/08/2022	20.00	Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2187569	01/08/2022	20.00	Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2191611	19/08/2022	75.50	Children, Families & Education	E7052	16 Plus Non Accommodation	
REDACTED PERSONAL DATA	2190128	16/08/2022	15.75	Children, Families & Education	P1011	Car Allowances	
REDACTED PERSONAL DATA	2187968	03/08/2022	134.55	Children, Families & Education	P1011	Car Allowances	
REDACTED PERSONAL DATA	2187789	02/08/2022	28.80	Children, Families & Education	P1011	Car Allowances	
REDACTED PERSONAL DATA	2188027	03/08/2022	3.60	Children, Families & Education	P1011	Car Allowances	
REDACTED PERSONAL DATA	2187890	03/08/2022	0.00	Children, Families & Education	E7037	Care Provision	
REDACTED PERSONAL DATA	2189408	10/08/2022		Children, Families & Education	E7037	Care Provision	
REDACTED PERSONAL DATA	2190275	17/08/2022		Children, Families & Education	E7037	Care Provision	
REDACTED PERSONAL DATA	2191936	24/08/2022		Children, Families & Education	E7037	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2193302	31/08/2022		Children, Families & Education Children, Families & Education	E7037	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2187895	03/08/2022		Children, Families & Education Children, Families & Education	E7037	Care Provision	
REDACTED PERSONAL DATA		10/08/2022		•	E7038		
	2189410			Children, Families & Education		Care Provision	
REDACTED PERSONAL DATA	2188887	05/08/2022		Children, Families & Education	E7038	Care Provision	
REDACTED PERSONAL DATA	2189410	10/08/2022		Children, Families & Education	E7038	Care Provision	
REDACTED PERSONAL DATA	2192988	30/08/2022	430.00	Children, Families & Education	E7026	Care Provision	
REDACTED PERSONAL DATA	2188097	04/08/2022	22.00	Children, Families & Education	E7031	Care Provision	
REDACTED PERSONAL DATA	2187898	03/08/2022		Children, Families & Education	E7024	Care Provision	
REDACTED PERSONAL DATA	2189414	10/08/2022		Children, Families & Education	E7024	Care Provision	
REDACTED PERSONAL DATA	2190280	17/08/2022	156.00	Children, Families & Education	E7024	Care Provision	
REDACTED PERSONAL DATA	2191941	24/08/2022	156.00	Children, Families & Education	E7024	Care Provision	
REDACTED PERSONAL DATA	2193307	31/08/2022	156.00	Children, Families & Education	E7024	Care Provision	
REDACTED PERSONAL DATA	2187604	02/08/2022	312.00	Children, Families & Education	E7024	Care Provision	
REDACTED PERSONAL DATA	2191780	23/08/2022	150.00	Children, Families & Education	E7025	Care Provision	
REDACTED PERSONAL DATA	2188894	05/08/2022	200.00	Children, Families & Education	E7034	Care Provision	
REDACTED PERSONAL DATA	2187901	03/08/2022	50.00	Children, Families & Education	E7034	Care Provision	
REDACTED PERSONAL DATA	2193310	31/08/2022	61.22	Children, Families & Education	E7038	Care Provision	
REDACTED PERSONAL DATA	2188115	04/08/2022	1.90	Children, Families & Education	E7037	Care Provision	
REDACTED PERSONAL DATA	2190103	16/08/2022		Children, Families & Education	E9692	Care Provision	
REDACTED PERSONAL DATA	2189416	10/08/2022		Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA	2190104	16/08/2022		Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA	2189602	11/08/2022	115.00	Children, Families & Education	E7029	Care Provision	
REDACTED PERSONAL DATA	2190501	18/08/2022		Children, Families & Education Children, Families & Education	E7029	Care Provision	1
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2190301	16/08/2022	25.00	Children, Families & Education Children, Families & Education	E7025	Care Provision	+
REDACTED PERSONAL DATA				•	E7023		+
	2191416	19/08/2022		Children, Families & Education		Care Provision	+
REDACTED PERSONAL DATA	2191416	19/08/2022		Children, Families & Education	E7023	Care Provision	1
REDACTED PERSONAL DATA	2191782	23/08/2022	150.00	Children, Families & Education	E7025	Care Provision	
REDACTED PERSONAL DATA	2187906	03/08/2022	34.00	Children, Families & Education	E9692	Care Provision	-
REDACTED PERSONAL DATA	2189418	10/08/2022	34.00	Children, Families & Education	E9692	Care Provision	1
REDACTED PERSONAL DATA	2190288	17/08/2022	34.00	Children, Families & Education	E9692	Care Provision	1
REDACTED PERSONAL DATA	2191948	24/08/2022		Children, Families & Education	E9692	Care Provision	
REDACTED PERSONAL DATA	2193314	31/08/2022	34.00	Children, Families & Education	E9692	Care Provision	

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Supplier Name	Transaction Number		Paid Amount		Cost Centre		Irrecoverable VAT
REDACTED PERSONAL DATA	2187913	03/08/2022	58.10	Children, Families & Education	E7038	Care Provision	
REDACTED PERSONAL DATA	2189423	10/08/2022		Children, Families & Education	E7038	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2190291 2191953	17/08/2022 24/08/2022	58.10	Children, Families & Education Children, Families & Education	E7038	Care Provision Care Provision	
REDACTED PERSONAL DATA	2193318	31/08/2022		Children, Families & Education Children, Families & Education	E7038		
				•		Care Provision	
REDACTED PERSONAL DATA	2193318 2191424	31/08/2022 19/08/2022		Children, Families & Education	E7038 E7038	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2191424	08/08/2022		Children, Families & Education Children, Families & Education	E7038	Care Provision Care Provision	
REDACTED PERSONAL DATA		16/08/2022	88.80	,	E7037		
REDACTED PERSONAL DATA	2190114 2189615	11/08/2022		Children, Families & Education Children, Families & Education	E7035	Care Provision Care Provision	
REDACTED PERSONAL DATA	2187920	03/08/2022		Children, Families & Education Children, Families & Education	E7029		
REDACTED PERSONAL DATA	2189428	10/08/2022		Children, Families & Education Children, Families & Education	E7036	Care Provision Care Provision	
REDACTED PERSONAL DATA	2191959	24/08/2022		Children, Families & Education Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA	2193320	31/08/2022		Children, Families & Education Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA	2190295	17/08/2022		Children, Families & Education Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA		10/08/2022		Children, Families & Education Children, Families & Education	E7036		
REDACTED PERSONAL DATA	2189430 2188908	05/08/2022		Children, Families & Education Children, Families & Education	E7022	Care Provision Care Provision	
				•	E7022		
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2189430 2189763	10/08/2022	38.00	Children, Families & Education Children, Families & Education	E7022	Care Provision Care Provision	
				•			
REDACTED PERSONAL DATA	2190549	18/08/2022	60.00	Children, Families & Education	E7024	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2191962	24/08/2022	61.22	Children, Families & Education Children, Families & Education	E7035	Care Provision	-
	2193326	31/08/2022		•	E7035	Care Provision	
REDACTED PERSONAL DATA	2191963	24/08/2022	210.00	Children, Families & Education	E7023	Care Provision	
REDACTED PERSONAL DATA	2193327	31/08/2022		Children, Families & Education	E7023	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2188911	05/08/2022	210.00	Children, Families & Education	E7023	Care Provision	
	2189619	11/08/2022		Children, Families & Education		Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2191647	22/08/2022 26/08/2022		Children, Families & Education	E7023 E9692	Care Provision	
	2192741			Children, Families & Education		Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2188222 2189096	04/08/2022	122.00	Children, Families & Education	E7036 E7035	Care Provision	
			122.00	Children, Families & Education		Care Provision	
REDACTED PERSONAL DATA	2189432	10/08/2022	6.85 59.30	Children, Families & Education	E7034	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2187929	03/08/2022		Children, Families & Education	E7034 E7034	Care Provision	
	2190309	17/08/2022		Children, Families & Education Children, Families & Education	E7034	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2191976	24/08/2022		Children, Families & Education Children, Families & Education	E7034	Care Provision	
REDACTED PERSONAL DATA	2193329 2192250	31/08/2022 25/08/2022		Children, Families & Education Children, Families & Education	E7034 E7033	Care Provision Care Provision	
REDACTED PERSONAL DATA	2187436	01/08/2022		Children, Families & Education Children, Families & Education	E7033		
REDACTED PERSONAL DATA	2187679	02/08/2022	9.80	Children, Families & Education Children, Families & Education	E7028	Care Provision Care Provision	
REDACTED PERSONAL DATA	2187679	02/08/2022	50.00	Children, Families & Education Children, Families & Education	E7028	Care Provision	
REDACTED PERSONAL DATA	2189945	15/08/2022		Children, Families & Education Children, Families & Education	E7028	Care Provision	
REDACTED PERSONAL DATA	2189945	15/08/2022	50.00	Children, Families & Education Children, Families & Education	E7028	Care Provision	
REDACTED PERSONAL DATA	2191811	23/08/2022		Children, Families & Education Children, Families & Education	E7028	Care Provision	
REDACTED PERSONAL DATA	2187932	03/08/2022	12.55	Children, Families & Education Children, Families & Education	E7028	Care Provision	
REDACTED PERSONAL DATA	2189441	10/08/2022	12.55	Children, Families & Education Children, Families & Education	E7028	Care Provision	
REDACTED PERSONAL DATA	2190310	17/08/2022		Children, Families & Education Children, Families & Education	E7028	Care Provision	
REDACTED PERSONAL DATA	2191978	24/08/2022		Children, Families & Education Children, Families & Education	E7028	Care Provision	
REDACTED PERSONAL DATA	2193331	31/08/2022		Children, Families & Education Children, Families & Education	E7028	Care Provision	
REDACTED PERSONAL DATA	2188923	05/08/2022		Children, Families & Education Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2192764	26/08/2022		Children, Families & Education Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2187933	03/08/2022		Children, Families & Education Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2189442	10/08/2022		Children, Families & Education Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2190311	17/08/2022	50.00	Children, Families & Education Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2191980	24/08/2022	50.00	Children, Families & Education Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2193332	31/08/2022	50.00	Children, Families & Education Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2190129	16/08/2022		Children, Families & Education Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA	2190129			•	E7033		
REDACTED PERSONAL DATA	2189946	23/08/2022 15/08/2022	10.00 59.00	Children, Families & Education Children, Families & Education	E7033 E7029	Care Provision Care Provision	
REDACTED PERSONAL DATA	2189946	22/08/2022		Children, Families & Education Children, Families & Education	E7029	Care Provision	-
REDACTED PERSONAL DATA	2189293	09/08/2022			E7029 E7025		-
				Children, Families & Education		Care Provision	
REDACTED PERSONAL DATA	2189444	10/08/2022	15.00 20.00	Children, Families & Education	E7031	Care Provision	
REDACTED PERSONAL DATA	2187935	03/08/2022		Children, Families & Education	E7030	Care Provision	-
REDACTED PERSONAL DATA	2189445	10/08/2022	20.00	Children, Families & Education	E7030	Care Provision	
REDACTED PERSONAL DATA	2190312	17/08/2022	20.00	Children, Families & Education	E7030	Care Provision	-
REDACTED PERSONAL DATA	2191984	24/08/2022	20.00	Children, Families & Education	E7030	Care Provision	
REDACTED PERSONAL DATA	2191654	22/08/2022	40.00	Children, Families & Education	E7038	Care Provision	1

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
REDACTED PERSONAL DATA	2188936	05/08/2022		Children, Families & Education	E7023	Care Provision	III CCOVCIABIC VAI
REDACTED PERSONAL DATA	2192274	25/08/2022	16.98	Children, Families & Education	E7023	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2191994	24/08/2022		Children, Families & Education Children, Families & Education	E7023	Care Provision	
REDACTED PERSONAL DATA	2187943	03/08/2022	59.38	Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2189448	10/08/2022	59.38	Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2190320	17/08/2022	59.38	Children, Families & Education Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2191995	24/08/2022	59.38	Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2193340	31/08/2022		Children, Families & Education Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2192278	25/08/2022	140.00	Children, Families & Education Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2189480	10/08/2022	100.00	Children, Families & Education Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2189480	11/08/2022		Children, Families & Education Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2188938 2188939	05/08/2022		Children, Families & Education Children, Families & Education	E6764 E7024	Care Provision	
		05/08/2022		•		Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2189639 2192778	11/08/2022	60.00	Children, Families & Education Children, Families & Education	E7025 E7038	Care Provision	
		26/08/2022				Care Provision	
REDACTED PERSONAL DATA	2187697	02/08/2022		Children, Families & Education	E7034	Care Provision	
REDACTED PERSONAL DATA	2187697	02/08/2022		Children, Families & Education	E7034	Care Provision	
REDACTED PERSONAL DATA	2187697	02/08/2022		Children, Families & Education	E7034	Care Provision	
REDACTED PERSONAL DATA	2191820	23/08/2022	22.00	Children, Families & Education	E7034	Care Provision	
REDACTED PERSONAL DATA	2192008	24/08/2022		Children, Families & Education	E7030	Care Provision	
REDACTED PERSONAL DATA	2191670	22/08/2022	450.00	Children, Families & Education	E7030	Care Provision	
REDACTED PERSONAL DATA	2192295	25/08/2022	88.78	Children, Families & Education	E7030	Care Provision	
REDACTED PERSONAL DATA	2192295	25/08/2022	450.00	Children, Families & Education	E7030	Care Provision	
REDACTED PERSONAL DATA	2187961	03/08/2022	96.60	Children, Families & Education	E7038	Care Provision	
REDACTED PERSONAL DATA	2188952	05/08/2022		Children, Families & Education	E7038	Care Provision	
REDACTED PERSONAL DATA	2189314	09/08/2022	5.00	Children, Families & Education	E7038	Care Provision	
REDACTED PERSONAL DATA	2189973	15/08/2022	235.00	Children, Families & Education	E7038	Care Provision	
REDACTED PERSONAL DATA	2192794	26/08/2022	105.29	Children, Families & Education	E7038	Care Provision	
REDACTED PERSONAL DATA	2193354	31/08/2022	30.00	Children, Families & Education	E7038	Care Provision	
REDACTED PERSONAL DATA	2187458	01/08/2022	81.57	Children, Families & Education	E7031	Care Provision	
REDACTED PERSONAL DATA	2190325	17/08/2022	40.00	Children, Families & Education	E7024	Care Provision	
REDACTED PERSONAL DATA	2189459	10/08/2022	200.00	Children, Families & Education	E7024	Care Provision	
REDACTED PERSONAL DATA	2188954	05/08/2022	40.00	Children, Families & Education	E7025	Care Provision	
REDACTED PERSONAL DATA	2192016	24/08/2022	127.00	Children, Families & Education	E7030	Care Provision	
REDACTED PERSONAL DATA	2189649	11/08/2022	100.00	Children, Families & Education	E7028	Care Provision	
REDACTED PERSONAL DATA	2189977	15/08/2022	49.00	Children, Families & Education	E7034	Care Provision	
REDACTED PERSONAL DATA	2187963	03/08/2022	20.25	Children, Families & Education	E9692	Care Provision	
REDACTED PERSONAL DATA	2189462	10/08/2022	20.25	Children, Families & Education	E9692	Care Provision	
REDACTED PERSONAL DATA	2190327	17/08/2022	20.25	Children, Families & Education	E9692	Care Provision	
REDACTED PERSONAL DATA	2189652	11/08/2022	60.00	Children, Families & Education	E7024	Care Provision	
REDACTED PERSONAL DATA	2189652	11/08/2022	20.00	Children, Families & Education	E7024	Care Provision	
REDACTED PERSONAL DATA	2187966	03/08/2022	20.00	Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2189468	10/08/2022	20.00	Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2190331	17/08/2022	20.00	Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2192022	24/08/2022	20.00	Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2193357	31/08/2022	20.00	Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2189475	10/08/2022	80.98	Children, Families & Education	E7037	Care Provision	
REDACTED PERSONAL DATA	2187475	01/08/2022	183.00	Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA	2188395	04/08/2022	60.00	Children, Families & Education	E7030	Care Provision	
REDACTED PERSONAL DATA	2189144	08/08/2022	60.00	Children, Families & Education	E7030	Care Provision	
REDACTED PERSONAL DATA	2190349	17/08/2022		Children, Families & Education	E7030	Care Provision	
REDACTED PERSONAL DATA	2190817	18/08/2022	49.00	Children, Families & Education	E7030	Care Provision	
REDACTED PERSONAL DATA	2189320	09/08/2022	68.00	Children, Families & Education	E7025	Care Provision	
REDACTED PERSONAL DATA	2187728	02/08/2022		Children, Families & Education	E7037	Care Provision	
REDACTED PERSONAL DATA	2190351	17/08/2022	50.00	Children, Families & Education	E9692	Care Provision	
REDACTED PERSONAL DATA	2192029	24/08/2022		Children, Families & Education	E7054	Care Provision	
REDACTED PERSONAL DATA	2193360	31/08/2022	182.17	Children, Families & Education	E7054	Care Provision	
REDACTED FEIGURE DATA	2187969	03/08/2022	100.00	Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2192030	24/08/2022	20.00	Children, Families & Education	E9692	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2193133	30/08/2022	99.59	Children, Families & Education	E7021	Care Provision	
REDACTED PERSONAL DATA	2187730	02/08/2022	188.38	Children, Families & Education Children, Families & Education	E7021	Care Provision	
REDACTED PERSONAL DATA	2192376	25/08/2022	60.00	Children, Families & Education Children, Families & Education	E7031	Care Provision	
REDACTED PERSONAL DATA	2192376	25/08/2022	60.00	Children, Families & Education Children, Families & Education	E7024	Care Provision	
REDACTED PERSONAL DATA	2192376	03/08/2022	50.00	Children, Families & Education Children, Families & Education	E7024	Care Provision	
	2189970						
REDACTED PERSONAL DATA	121034/3	10/08/2022	50.00	Children, Families & Education	E7035	Care Provision	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
REDACTED PERSONAL DATA	2190355	17/08/2022		Children, Families & Education	E7035	Care Provision	III CCOVCIUDIC VAI
REDACTED PERSONAL DATA	2192033	24/08/2022	50.00	Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2193361	31/08/2022		Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2189146	08/08/2022	100.00	Children, Families & Education	E7037	Care Provision	
REDACTED PERSONAL DATA	2193362	31/08/2022	150.00	Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA	2187972	03/08/2022	59.38	Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2189484	10/08/2022		Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2190360	17/08/2022		Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2192035	24/08/2022		Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2193364	31/08/2022		Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2188969	05/08/2022		Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2188969	05/08/2022	25.00	Children, Families & Education Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2189805	12/08/2022		Children, Families & Education Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2189993	15/08/2022	29.33	Children, Families & Education Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2192036	24/08/2022		Children, Families & Education Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2187973	03/08/2022		Children, Families & Education Children, Families & Education	E7034	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2189485	10/08/2022		Children, Families & Education Children, Families & Education	E7030	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2190362	17/08/2022	510.00	Children, Families & Education Children, Families & Education	E7030	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2192037	24/08/2022	510.00	Children, Families & Education Children, Families & Education	E7030	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA				•			
REDACTED PERSONAL DATA	2189147 2188970	08/08/2022	192.80	Children, Families & Education Children, Families & Education	E7030 E7035	Care Provision	
				•		Care Provision	
REDACTED PERSONAL DATA	2192821	26/08/2022	30.00	Children, Families & Education	E7032	Care Provision	
REDACTED PERSONAL DATA	2191688	22/08/2022	35.00	Children, Families & Education	E7021	Care Provision	
REDACTED PERSONAL DATA	2187735	02/08/2022	80.00	Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2187976	03/08/2022		Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA	2187977	03/08/2022		Children, Families & Education	E7031	Care Provision	
REDACTED PERSONAL DATA	2187978	03/08/2022	20.00	Children, Families & Education	E7038	Care Provision	
REDACTED PERSONAL DATA	2193365	31/08/2022	20.00	Children, Families & Education	E7038	Care Provision	
REDACTED PERSONAL DATA	2192823	26/08/2022	60.00	Children, Families & Education	E7038	Care Provision	
REDACTED PERSONAL DATA	2189999	15/08/2022		Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2189999	15/08/2022	39.50	Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA	2192039	24/08/2022		Children, Families & Education	E7024	Care Provision	
REDACTED PERSONAL DATA	2193366	31/08/2022		Children, Families & Education	E7024	Care Provision	
REDACTED PERSONAL DATA	2190367	17/08/2022		Children, Families & Education	E7024	Care Provision	
REDACTED PERSONAL DATA	2189326	09/08/2022		Children, Families & Education	E7054	Care Provision	
REDACTED PERSONAL DATA	2191689	22/08/2022	6.98	Children, Families & Education	E7028	Care Provision	
REDACTED PERSONAL DATA	2192041	24/08/2022		Children, Families & Education	E7031	Care Provision	
REDACTED PERSONAL DATA	2190371	17/08/2022	61.22	Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA	2192042	24/08/2022	61.22	Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA	2193368	31/08/2022	61.22	Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA	2189811	12/08/2022	34.96	Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA	2190004	15/08/2022	127.56	Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA	2188972	05/08/2022	237.52	Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA	2191690	22/08/2022	237.52	Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA	2193369	31/08/2022	61.22	Children, Families & Education	E9692	Care Provision	
REDACTED PERSONAL DATA	2192835	26/08/2022	61.22	Children, Families & Education	E9692	Care Provision	
REDACTED PERSONAL DATA	2189492	10/08/2022	118.76	Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2190373	17/08/2022	118.76	Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2192043	24/08/2022	118.76	Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2193370	31/08/2022	118.76	Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2192837	26/08/2022	180.00	Children, Families & Education	E7026	Care Provision	
REDACTED PERSONAL DATA	2187980	03/08/2022	50.00	Children, Families & Education	E7024	Care Provision	
REDACTED PERSONAL DATA	2193372	31/08/2022	161.00	Children, Families & Education	E7024	Care Provision	
REDACTED PERSONAL DATA	2193372	31/08/2022	483.00	Children, Families & Education	E7024	Care Provision	
REDACTED PERSONAL DATA	2191859	23/08/2022	122.00	Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2190172	16/08/2022		Children, Families & Education	E7031	Care Provision	
REDACTED PERSONAL DATA	2193154	30/08/2022	79.20	Children, Families & Education	E7030	Care Provision	
REDACTED PERSONAL DATA	2190375	17/08/2022	58.20	Children, Families & Education	E7031	Care Provision	
REDACTED PERSONAL DATA	2192046	24/08/2022	58.20	Children, Families & Education	E7031	Care Provision	
REDACTED PERSONAL DATA	2190173	16/08/2022		Children, Families & Education	E7031	Care Provision	
REDACTED FEISONAL DATA	2187982	03/08/2022	123.00	Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2189496	10/08/2022	123.00	Children, Families & Education	E7035	Care Provision	
REDACTED TENSONAL DATA	2190376	17/08/2022	123.00	Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2192047	24/08/2022	123.00	Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2188975	05/08/2022		Children, Families & Education Children, Families & Education	E7025	Care Provision	
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Supplier Name	Transaction Number		Paid Amount		Cost Centre		Irrecoverable VAT
REDACTED PERSONAL DATA	2189165	08/08/2022			E7028	Care Provision	
REDACTED PERSONAL DATA	2192051	24/08/2022		Children, Families & Education	E7029	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2193378 2191040	31/08/2022		Children, Families & Education Children, Families & Education	E7029 E7029	Care Provision	
		18/08/2022				Care Provision	
REDACTED PERSONAL DATA	2189168	08/08/2022		Children, Families & Education	E7029	Care Provision	
REDACTED PERSONAL DATA	2189168	08/08/2022		Children, Families & Education	E7029	Care Provision	
REDACTED PERSONAL DATA	2191699	22/08/2022		Children, Families & Education	E7030	Care Provision	
REDACTED PERSONAL DATA	2187991	03/08/2022		Children, Families & Education	E7029	Care Provision	
REDACTED PERSONAL DATA	2189503	10/08/2022		Children, Families & Education	E7029	Care Provision	
REDACTED PERSONAL DATA	2190385	17/08/2022			E7029	Care Provision	
REDACTED PERSONAL DATA	2192053	24/08/2022		Children, Families & Education	E7029	Care Provision	
REDACTED PERSONAL DATA	2187496	01/08/2022	1,000.00	Children, Families & Education	E7029	Care Provision	
REDACTED PERSONAL DATA	2187993	03/08/2022		Children, Families & Education	E7022	Care Provision	
REDACTED PERSONAL DATA	2187498	01/08/2022		Children, Families & Education	E7022	Care Provision	
REDACTED PERSONAL DATA	2190023	15/08/2022		Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2191538	19/08/2022		Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2187995	03/08/2022		•	E7035	Care Provision	
REDACTED PERSONAL DATA	2190388	17/08/2022		Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2192057	24/08/2022		•	E7035	Care Provision	
REDACTED PERSONAL DATA	2193382	31/08/2022			E7035	Care Provision	
REDACTED PERSONAL DATA	2189826	12/08/2022	6.85	Children, Families & Education	E7038	Care Provision	
REDACTED PERSONAL DATA	2191540	19/08/2022		Children, Families & Education	E7038	Care Provision	
REDACTED PERSONAL DATA	2191870	23/08/2022		Children, Families & Education	E7038	Care Provision	
REDACTED PERSONAL DATA	2192062	24/08/2022	240.00	Children, Families & Education	E7021	Care Provision	
REDACTED PERSONAL DATA	2187504	01/08/2022		Children, Families & Education	E7034	Care Provision	
REDACTED PERSONAL DATA	2188634	04/08/2022	30.00	Children, Families & Education	E7034	Care Provision	
REDACTED PERSONAL DATA	2188991	05/08/2022	6.85	Children, Families & Education	E7034	Care Provision	
REDACTED PERSONAL DATA	2189339	09/08/2022		Children, Families & Education	E7034	Care Provision	
REDACTED PERSONAL DATA	2190029	15/08/2022	61.22	Children, Families & Education	E7034	Care Provision	
REDACTED PERSONAL DATA	2192065	24/08/2022	15.00	Children, Families & Education	E7023	Care Provision	
REDACTED PERSONAL DATA	2189181	08/08/2022	75.00	Children, Families & Education	E7037	Care Provision	
REDACTED PERSONAL DATA	2187782	02/08/2022	75.50	Children, Families & Education	E7037	Care Provision	
REDACTED PERSONAL DATA	2189689	11/08/2022	50.00	Children, Families & Education	E7024	Care Provision	
REDACTED PERSONAL DATA	2189182	08/08/2022	68.00	Children, Families & Education	E7025	Care Provision	
REDACTED PERSONAL DATA	2189342	09/08/2022	67.00	Children, Families & Education	E7029	Care Provision	
REDACTED PERSONAL DATA	2191545	19/08/2022	67.00	Children, Families & Education	E7029	Care Provision	
REDACTED PERSONAL DATA	2192883	26/08/2022	80.00	Children, Families & Education	E7038	Care Provision	
REDACTED PERSONAL DATA	2188010	03/08/2022	58.10	Children, Families & Education	E7038	Care Provision	
REDACTED PERSONAL DATA	2189516	10/08/2022	58.10	Children, Families & Education	E7038	Care Provision	
REDACTED PERSONAL DATA	2190396	17/08/2022	58.10	Children, Families & Education	E7038	Care Provision	
REDACTED PERSONAL DATA	2193389	31/08/2022	61.22	Children, Families & Education	E7038	Care Provision	
REDACTED PERSONAL DATA	2188011	03/08/2022	58.10	Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA	2189517	10/08/2022	58.10	Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA	2190397	17/08/2022	58.10	Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA	2192072	24/08/2022	58.10	Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA	2193390	31/08/2022	58.10	Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA	2187514	01/08/2022		Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA	2189517	10/08/2022		Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA	2190209	16/08/2022		Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA	2192074	24/08/2022		Children, Families & Education	E7028	Care Provision	
REDACTED PERSONAL DATA	2189190	08/08/2022		Children, Families & Education	E7029	Care Provision	
REDACTED PERSONAL DATA	2189520	10/08/2022		Children, Families & Education	E7034	Care Provision	
REDACTED PERSONAL DATA	2191719	22/08/2022		Children, Families & Education	E7024	Care Provision	
REDACTED PERSONAL DATA	2188026	03/08/2022		Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2189528	10/08/2022			E7035	Care Provision	
REDACTED PERSONAL DATA	2193397	31/08/2022		Children, Families & Education	E7024	Care Provision	
REDACTED PERSONAL DATA	2188031	03/08/2022		Children, Families & Education	E7037	Care Provision	
REDACTED PERSONAL DATA	2189536	10/08/2022		Children, Families & Education	E7037	Care Provision	1
REDACTED PERSONAL DATA	2190410	17/08/2022			E7037	Care Provision	
REDACTED PERSONAL DATA	2192083	24/08/2022	173.00	•	E7037	Care Provision	1
REDACTED PERSONAL DATA	2189203	08/08/2022	100.00		E7037	Care Provision	
REDACTED PERSONAL DATA	2193398	31/08/2022	173.00	Children, Families & Education Children, Families & Education	E7037	Care Provision	
REDACTED PERSONAL DATA	2189022	05/08/2022	655.00	Children, Families & Education Children, Families & Education	E7037	Care Provision	
REDACTED PERSONAL DATA	2189538	10/08/2022	54.00		E7035	Care Provision	
REDACTED PERSONAL DATA	2188035	03/08/2022			E7035	Care Provision	
REDACTED FERSONAL DATA	12100033	03/00/2022	200.00	Ciniuren, i annines & Euucation	L/U33	Care Frovision	1

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
REDACTED PERSONAL DATA	2189856	12/08/2022		Children, Families & Education	E7034	Care Provision	III CCOVCIUDIC VAI
REDACTED PERSONAL DATA	2189856	12/08/2022	84.20	Children, Families & Education	E7034	Care Provision	
REDACTED PERSONAL DATA	2189856	12/08/2022		Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2190054	15/08/2022		Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2190054	15/08/2022	60.00	Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2187823	02/08/2022	49.00	Children, Families & Education	E7030	Care Provision	
REDACTED PERSONAL DATA	2193401	31/08/2022		Children, Families & Education	E3680	Care Provision	
REDACTED PERSONAL DATA	2191574	19/08/2022		Children, Families & Education	E7037	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2190418	17/08/2022	0.00	Children, Families & Education	E7026	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2192092	24/08/2022	100.00	Children, Families & Education	E7026	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2193402	31/08/2022		Children, Families & Education Children, Families & Education	E7026	Care Provision	
			200.00				
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2189543 2189543	10/08/2022		Children, Families & Education Children, Families & Education	E7026	Care Provision Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2192093	24/08/2022	20.00	Children, Families & Education Children, Families & Education	E7028	Care Provision	
REDACTED PERSONAL DATA	2187541	01/08/2022		Children, Families & Education Children, Families & Education	E7022	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2187542	01/08/2022		Children, Families & Education Children, Families & Education	E7022	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2189373	09/08/2022		Children, Families & Education Children, Families & Education	E7034	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2189709	11/08/2022		Children, Families & Education Children, Families & Education	E7034	Care Provision	
REDACTED PERSONAL DATA	2189709	11/08/2022	6.07	Children, Families & Education Children, Families & Education	E7026	Care Provision	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	_			•			
REDACTED PERSONAL DATA	2193405 2190425	31/08/2022 17/08/2022		Children, Families & Education Children, Families & Education	E7026	Care Provision	
			75.00	•		Care Provision	
REDACTED PERSONAL DATA	2189710	11/08/2022	150.00	Children, Families & Education	E7026	Care Provision	
REDACTED PERSONAL DATA	2192104	24/08/2022	60.00	Children, Families & Education	E7034	Care Provision	
REDACTED PERSONAL DATA	2189380	09/08/2022	152.00	Children, Families & Education	E7038	Care Provision	
REDACTED PERSONAL DATA	2190065	15/08/2022	120.00	Children, Families & Education	E7038	Care Provision	
REDACTED PERSONAL DATA	2187549	01/08/2022	250.00	Children, Families & Education	E7030	Care Provision	
REDACTED PERSONAL DATA	2189381	09/08/2022	100.00	Children, Families & Education	E7025	Care Provision	
REDACTED PERSONAL DATA	2190428	17/08/2022	50.00	Children, Families & Education	E7025	Care Provision	
REDACTED PERSONAL DATA	2189219	08/08/2022	20.00	Children, Families & Education	E7034	Care Provision	
REDACTED PERSONAL DATA	2189382	09/08/2022		Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA	2189382	09/08/2022	80.00	Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA	2189712	11/08/2022		Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA	2191742	22/08/2022		Children, Families & Education	E7038	Care Provision	
REDACTED PERSONAL DATA	2191903	23/08/2022		Children, Families & Education	E7028	Care Provision	
REDACTED PERSONAL DATA	2191903	23/08/2022	25.00	Children, Families & Education	E7028	Care Provision	
REDACTED PERSONAL DATA	2187552	01/08/2022	20.00	Children, Families & Education	E7036	Care Provision	
REDACTED PERSONAL DATA	2191744	22/08/2022		Children, Families & Education	E9692	Care Provision	
REDACTED PERSONAL DATA	2192108	24/08/2022	61.22	Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA	2193407	31/08/2022	61.22	Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA	2191906	23/08/2022	122.44	Children, Families & Education	E7033	Care Provision	
REDACTED PERSONAL DATA	2192115	24/08/2022	61.22	Children, Families & Education	E7030	Care Provision	
REDACTED PERSONAL DATA	2193410	31/08/2022	61.22	Children, Families & Education	E7030	Care Provision	
REDACTED PERSONAL DATA	2191351	18/08/2022	61.22	Children, Families & Education	E7030	Care Provision	
REDACTED PERSONAL DATA	2189394	09/08/2022	60.00	Children, Families & Education	E7034	Care Provision	
REDACTED PERSONAL DATA	2191754	22/08/2022	49.00	Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2191913	23/08/2022	9.00	Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2191762	22/08/2022	3,390.00	Children, Families & Education	E6764	Care Provision	
REDACTED PERSONAL DATA	2190273	16/08/2022	220.00	Children, Families & Education	E7035	Care Provision	
REDACTED PERSONAL DATA	2188076	03/08/2022	200.00	Children, Families & Education	E7025	Care Provision	
REDACTED PERSONAL DATA	2190450	17/08/2022	200.00	Children, Families & Education	E7022	Care Provision	
REDACTED PERSONAL DATA	2192129	24/08/2022	200.00	Children, Families & Education	E7022	Care Provision	
REDACTED PERSONAL DATA	2193422	31/08/2022	200.00	Children, Families & Education	E7022	Care Provision	
REDACTED PERSONAL DATA	2191402	18/08/2022	100.00	Children, Families & Education	E7025	Care Provision	
REDACTED PERSONAL DATA	2191768	22/08/2022	200.00	Children, Families & Education	E7025	Care Provision	
REDACTED PERSONAL DATA	CHAPS	08/08/2022		Children, Families & Education	E7040	Care Provision	
REDACTED PERSONAL DATA	CHAPS	08/08/2022	291.71	Children, Families & Education	E7040	Care Provision	
REDACTED PERSONAL DATA	CHAPS	11/08/2022	841.28	Children, Families & Education	E7040	Care Provision	
REDACTED PERSONAL DATA	CHAPS	08/08/2022		Children, Families & Education	E7046	Care Provision	
REDACTED PERSONAL DATA	CHAPS	04/08/2022	293.70	Children, Families & Education	E7046	Care Provision	
REDACTED PERSONAL DATA	2193140	30/08/2022	2,480.00	Children, Families & Education	E1440	Child Centre - Board Money	
REDACTED PERSONAL DATA	2187614	02/08/2022	90.00	Children, Families & Education	E5200	Communications & Computing	
REDACTED PERSONAL DATA	2188896	05/08/2022	75.00	Children, Families & Education	E5200	Communications & Computing	
REDACTED PERSONAL DATA	2191417	19/08/2022	150.00	Children, Families & Education	E5200	Communications & Computing	
REDACTED TENSONAL DATA	2191945	24/08/2022	30.00	Children, Families & Education	E5200	Communications & Computing	
REDACTED PERSONAL DATA	2191490	19/08/2022		Children, Families & Education	E5200	Communications & Computing	
1	11.50	1 -5,00,2022	110.00		1	1	

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
REDACTED PERSONAL DATA	2192025	24/08/2022	·	E5200	Communications & Computing	III ecoverable VAI
REDACTED PERSONAL DATA	2191493	19/08/2022		E5200	Communications & Computing	
REDACTED PERSONAL DATA	2187732	02/08/2022		E5200	Communications & Computing	
REDACTED PERSONAL DATA	2188968	05/08/2022		E5200	Communications & Computing	
REDACTED PERSONAL DATA	2191495	19/08/2022		E5200	Communications & Computing	
REDACTED PERSONAL DATA	2192034	24/08/2022		E5200	Communications & Computing	
REDACTED PERSONAL DATA	2187754	02/08/2022		E5200	Communications & Computing	
REDACTED PERSONAL DATA	2191517	19/08/2022	75.00 Children, Families & Education	E5200	Communications & Computing	
REDACTED PERSONAL DATA	2187760	02/08/2022	90.00 Children, Families & Education	E5200	Communications & Computing Communications & Computing	
REDACTED PERSONAL DATA	2188981	05/08/2022		E5200	Communications & Computing	
REDACTED PERSONAL DATA	2191523	19/08/2022		E5200	Communications & Computing	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2187781	02/08/2022		E5200	Communications & Computing Communications & Computing	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2188995	05/08/2022		E5200	Communications & Computing Communications & Computing	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2191543	19/08/2022		E5200		
REDACTED PERSONAL DATA	2191543	24/08/2022		E5200	Communications & Computing Communications & Computing	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2189003			E5200	Communications & Computing Communications & Computing	
		05/08/2022				
REDACTED PERSONAL DATA	2191549	19/08/2022	135.00 Children, Families & Education	E5200	Communications & Computing	
REDACTED PERSONAL DATA	2187844	02/08/2022	75.00 Children, Families & Education	E5200	Communications & Computing	
REDACTED PERSONAL DATA	2189035	05/08/2022		E5200	Communications & Computing	
REDACTED PERSONAL DATA	2191594	19/08/2022		E5200	Communications & Computing	
REDACTED PERSONAL DATA	2192105	24/08/2022		E5200	Communications & Computing	
REDACTED PERSONAL DATA	2189042	05/08/2022		E5200	Communications & Computing	
REDACTED PERSONAL DATA	2191606	19/08/2022		E5200	Communications & Computing	
REDACTED PERSONAL DATA	246520	16/08/2022		E3000	Customer and Client Receipts - Non Vatable	
REDACTED PERSONAL DATA	2192263	25/08/2022		E9510	Equipment, Furniture & Materials	
REDACTED PERSONAL DATA	246477	02/08/2022		E1000	Expenses	
REDACTED PERSONAL DATA	246492	04/08/2022		E1000	Expenses	
REDACTED PERSONAL DATA	2190133	16/08/2022		E9965	Grants & Subscriptions	
REDACTED PERSONAL DATA	2192021	24/08/2022	1,330.00 Children, Families & Education	E9965	Grants & Subscriptions	
REDACTED PERSONAL DATA	2190391	17/08/2022		E9962	Grants & Subscriptions	
REDACTED PERSONAL DATA	2190391	17/08/2022		E9962	Grants & Subscriptions	
REDACTED PERSONAL DATA	2190040	15/08/2022		E9965	Grants & Subscriptions	
REDACTED PERSONAL DATA	2192076	24/08/2022		E9965	Grants & Subscriptions	
REDACTED PERSONAL DATA	2190216	16/08/2022		E9965	Grants & Subscriptions	
REDACTED PERSONAL DATA	2190235	16/08/2022		E9965	Grants & Subscriptions	
REDACTED PERSONAL DATA	2191781	23/08/2022	885.00 Children, Families & Education	E7052	Grants Paid	
REDACTED PERSONAL DATA	2189987	15/08/2022		E7052	Grants Paid	
REDACTED PERSONAL DATA	2187731	02/08/2022		E7052	Grants Paid	
REDACTED PERSONAL DATA	2189667	11/08/2022		E7052	Grants Paid	
REDACTED PERSONAL DATA	2190164	16/08/2022		E7052	Grants Paid	
REDACTED PERSONAL DATA	2193177	30/08/2022		E7052	Grants Paid	
REDACTED PERSONAL DATA	2187782	02/08/2022		E7052	Grants Paid	
REDACTED PERSONAL DATA	2191711	22/08/2022		E7052	Grants Paid	
REDACTED PERSONAL DATA	2191875	23/08/2022		E7052	Grants Paid	
REDACTED PERSONAL DATA	2189353	09/08/2022		E7052	Grants Paid	
REDACTED PERSONAL DATA	2190400	17/08/2022		E7052	Grants Paid	
REDACTED PERSONAL DATA	2189354	09/08/2022	279.00 Children, Families & Education	E7052	Grants Paid	
REDACTED PERSONAL DATA	2191596	19/08/2022	1,925.01 Children, Families & Education	E7052	Grants Paid	
REDACTED PERSONAL DATA	2191905	23/08/2022		E7052	Grants Paid	
REDACTED PERSONAL DATA	2188065	03/08/2022		E7052	Grants Paid	
REDACTED PERSONAL DATA	2191375	18/08/2022		E7052	Grants Paid	
REDACTED PERSONAL DATA	2193274	30/08/2022		E7052	Grants Paid	
REDACTED PERSONAL DATA	2187445	01/08/2022		E6150	Hired or Contracted services	
REDACTED PERSONAL DATA	2191472	19/08/2022		E6540	Hired or Contracted services	
REDACTED PERSONAL DATA	2189384	09/08/2022		E7052	Leaving Care Grants	
REDACTED PERSONAL DATA	2192005	24/08/2022	980.00 Children, Families & Education	E5360	Payments to Other Agencies	
REDACTED PERSONAL DATA	246629	26/08/2022	53.97 Children, Families & Education	E5221	Pupil Premium	
REDACTED PERSONAL DATA	2189321	09/08/2022	248.40 Children, Families & Education	E5731	School Transport	
REDACTED PERSONAL DATA	2187587	01/08/2022	136.80 Children, Families & Education	E5731	School Transport	
	210/30/					
REDACTED PERSONAL DATA	2193192	30/08/2022	4,378.95 Children, Families & Education	E5870	Specialist Contracts & Fees	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA		30/08/2022		E5870 E5870	Specialist Contracts & Fees Specialist Contracts & Fees	
	2193192		4,421.05 Children, Families & Education			
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2193192 2193192	30/08/2022	4,421.05 Children, Families & Education 4,421.05 Children, Families & Education	E5870	Specialist Contracts & Fees	
REDACTED PERSONAL DATA	2193192 2193192 2193192	30/08/2022	4,421.05 Children, Families & Education 4,421.05 Children, Families & Education 4,421.05 Children, Families & Education	E5870 E5870	Specialist Contracts & Fees Specialist Contracts & Fees	

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
REDACTED PERSONAL DATA	246521	16/08/2022		H3000	Customer and Client Receipts - Non Vatable	III ecoverable VAI
REDACTED PERSONAL DATA	246522	16/08/2022		H3000	Customer and Client Receipts - Non Vatable Customer and Client Receipts - Non Vatable	
REDACTED PERSONAL DATA	2193143	30/08/2022		V2500	Customer and Client Receipts - Non Vatable	
REDACTED PERSONAL DATA	246479	02/08/2022		H3000	Customer and Client Receipts - Non Vatable Customer and Client Receipts - Non Vatable	
REDACTED PERSONAL DATA	2188895	05/08/2022		L4978	Direct Transport Costs	
REDACTED PERSONAL DATA	2190647	18/08/2022		V1970	Equipment, Furniture & Materials	
REDACTED PERSONAL DATA	246494	05/08/2022	100.00 Neighbourhood Services	L4390	Equipment, Furniture & Materials	
REDACTED PERSONAL DATA	246628	26/08/2022	40.00 Neighbourhood Services	L4950	Equipment, Furniture & Materials	
REDACTED PERSONAL DATA	2187806	02/08/2022	187.44 Neighbourhood Services	V2210	Recharges Other	
REDACTED PERSONAL DATA	246491	04/08/2022		E5730	School Bus Passes - Secondary	
REDACTED PERSONAL DATA	2189295	09/08/2022		L4950	Services	
REDACTED PERSONAL DATA	2191789	23/08/2022		B7020	Customer and Client Receipts - Vatable	
REDACTED PERSONAL DATA	246500	10/08/2022		B7020	Customer and Client Receipts - Vatable	
REDACTED PERSONAL DATA	246610	23/08/2022		B7020	Customer and Client Receipts - Vatable	
REDACTED PERSONAL DATA	246501	10/08/2022		B7020	Customer and Client Receipts - Vatable	
REDACTED PERSONAL DATA	246506	11/08/2022		B7020	Customer and Client Receipts - Vatable	
REDACTED PERSONAL DATA	2188486	04/08/2022	800.00 Regeneration & Place	H6080	Expenses	
REDACTED PERSONAL DATA	2190980	18/08/2022	550.00 Regeneration & Place	H6080	Expenses	
REDACTED PERSONAL DATA	2187757	02/08/2022		H6080	Expenses	
REDACTED PERSONAL DATA	2187757	02/08/2022	520.65 Regeneration & Place	H6080	Expenses	
REDACTED PERSONAL DATA	2187757	02/08/2022		H6080	Expenses	
REDACTED PERSONAL DATA	2187757	02/08/2022		H6080	Expenses	
REDACTED PERSONAL DATA	2187983	03/08/2022		H6080	Expenses	
REDACTED PERSONAL DATA	2188569	04/08/2022		H6080	Expenses	
REDACTED PERSONAL DATA	2188569	04/08/2022		H6080	Expenses	
REDACTED PERSONAL DATA	2188569	04/08/2022	734.66 Regeneration & Place	H6080	Expenses	
REDACTED PERSONAL DATA	2188569	04/08/2022	358.63 Regeneration & Place	H6080	Expenses	
REDACTED PERSONAL DATA	2188569	04/08/2022	423.36 Regeneration & Place	H6080	Expenses	
REDACTED PERSONAL DATA	2189500	10/08/2022	375.83 Regeneration & Place	H6080	Expenses	
REDACTED PERSONAL DATA	2189500	10/08/2022		H6080	Expenses	
REDACTED PERSONAL DATA	2189500	10/08/2022		H6080	Expenses	
REDACTED PERSONAL DATA	2189500	10/08/2022		H6080	Expenses	
REDACTED PERSONAL DATA	2190178	16/08/2022		H6080	Expenses	
REDACTED PERSONAL DATA	2190178	16/08/2022		H6080	Expenses	
REDACTED PERSONAL DATA	2190178	16/08/2022		H6080	Expenses	
REDACTED PERSONAL DATA	2190178	16/08/2022	402.78 Regeneration & Place	H6080	Expenses	
REDACTED PERSONAL DATA	2190178	16/08/2022		H6080	Expenses	
REDACTED PERSONAL DATA	2190178	16/08/2022	425.40 Regeneration & Place	H6080	Expenses	
REDACTED PERSONAL DATA	2190178	16/08/2022		H6080	Expenses	
REDACTED PERSONAL DATA	2191039	18/08/2022		H6080	Expenses	
REDACTED PERSONAL DATA	2191039	18/08/2022		H6080	Expenses	
REDACTED PERSONAL DATA	2193377	31/08/2022		H6080	Expenses	
REDACTED PERSONAL DATA	2193377	31/08/2022		H6080	Expenses	
REDACTED PERSONAL DATA	2193377	31/08/2022		H6080	Expenses	
REDACTED PERSONAL DATA	2193377	31/08/2022		H6080	Expenses	
REDACTED PERSONAL DATA	2193377	31/08/2022		H6080	Expenses	
REDACTED PERSONAL DATA	2193377	31/08/2022	322.53 Regeneration & Place	H6080	Expenses	
REDACTED PERSONAL DATA	2189265	09/08/2022	350.00 Regeneration & Place	H7097	Hired or Contracted services	
REDACTED PERSONAL DATA	2191409	19/08/2022	350.00 Regeneration & Place	H7097	Hired or Contracted services	
REDACTED PERSONAL DATA	2192701	26/08/2022		H7097	Hired or Contracted services	
REDACTED PERSONAL DATA	2192701	26/08/2022		H7097	Hired or Contracted services	
REDACTED PERSONAL DATA	2192707	26/08/2022		H7097	Hired or Contracted services	
REDACTED PERSONAL DATA	2191422	19/08/2022		H7097	Hired or Contracted services	
REDACTED PERSONAL DATA	2191434	19/08/2022		H7097	Hired or Contracted services	
REDACTED PERSONAL DATA	2191435	19/08/2022		H7097	Hired or Contracted services	
REDACTED PERSONAL DATA	2191442	19/08/2022	350.00 Regeneration & Place	H7097	Hired or Contracted services	
REDACTED PERSONAL DATA	2191449	19/08/2022	350.00 Regeneration & Place	H7097	Hired or Contracted services	
		26/08/2022	350.00 Regeneration & Place	H7097	Hired or Contracted services	
REDACTED PERSONAL DATA	2192761					
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2192761 2192765			H7097	Hired or Contracted services	
REDACTED PERSONAL DATA	2192765	26/08/2022	350.00 Regeneration & Place	H7097 H7097	Hired or Contracted services Hired or Contracted services	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2192765 2192773	26/08/2022 26/08/2022	350.00 Regeneration & Place 350.00 Regeneration & Place	H7097	Hired or Contracted services	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2192765 2192773 2191463	26/08/2022 26/08/2022 19/08/2022	350.00 Regeneration & Place 350.00 Regeneration & Place 350.00 Regeneration & Place	H7097 H7097	Hired or Contracted services Hired or Contracted services	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2192765 2192773 2191463 2191465	26/08/2022 26/08/2022 19/08/2022 19/08/2022	350.00 Regeneration & Place 350.00 Regeneration & Place 350.00 Regeneration & Place 350.00 Regeneration & Place	H7097 H7097 H7097	Hired or Contracted services Hired or Contracted services Hired or Contracted services	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2192765 2192773 2191463	26/08/2022 26/08/2022 19/08/2022	350.00 Regeneration & Place	H7097 H7097	Hired or Contracted services Hired or Contracted services	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
REDACTED PERSONAL DATA	2191473	19/08/2022		Regeneration & Place	H7097	Hired or Contracted services	IIIecoverable vari
REDACTED PERSONAL DATA	2192798	26/08/2022		Regeneration & Place	H7097	Hired or Contracted services	
REDACTED PERSONAL DATA	2192804	26/08/2022		Regeneration & Place	H7097	Hired or Contracted services	
REDACTED PERSONAL DATA	2192804	26/08/2022		Regeneration & Place	H7097	Hired or Contracted services	
REDACTED FEISONAL DATA	2192809	26/08/2022		Regeneration & Place	H7097	Hired or Contracted services	
REDACTED PERSONAL DATA	2192810	26/08/2022		Regeneration & Place	H7097	Hired or Contracted services	
REDACTED PERSONAL DATA	2192813	26/08/2022		Regeneration & Place	H7097	Hired or Contracted services	
REDACTED PERSONAL DATA	2191492	19/08/2022		Regeneration & Place	H7097	Hired or Contracted services	
REDACTED FEISONAL DATA	2192820	26/08/2022		Regeneration & Place	H7097	Hired or Contracted services	
REDACTED PERSONAL DATA	2189995	15/08/2022		Regeneration & Place	H7097	Hired or Contracted services	
REDACTED TENSONAL DATA	2191503	19/08/2022		Regeneration & Place	H7097	Hired or Contracted services	
REDACTED PERSONAL DATA	2191509	19/08/2022		Regeneration & Place	H7097	Hired or Contracted services	
REDACTED FEISONAL DATA	2189327	09/08/2022		Regeneration & Place	H7097	Hired or Contracted services	
REDACTED PERSONAL DATA	2189327	09/08/2022		Regeneration & Place	H7097	Hired or Contracted services	
REDACTED PERSONAL DATA	2191521	19/08/2022		Regeneration & Place	H7097	Hired or Contracted services	
REDACTED PERSONAL DATA	2191524	19/08/2022		Regeneration & Place	H7097	Hired or Contracted services	
REDACTED FEISONAL DATA	2188590	04/08/2022		Regeneration & Place	H7097	Hired or Contracted services	
REDACTED PERSONAL DATA	2188590	04/08/2022		Regeneration & Place	H7097	Hired or Contracted services	
REDACTED PERSONAL DATA	2191527	19/08/2022		Regeneration & Place	H7097	Hired or Contracted services	
REDACTED PERSONAL DATA	2191535	19/08/2022		Regeneration & Place	H7097	Hired or Contracted services	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2192870	26/08/2022		Regeneration & Place	H7097	Hired or Contracted services	
REDACTED PERSONAL DATA	2189337	09/08/2022		Regeneration & Place	H7097	Hired or Contracted services	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2192881	26/08/2022		Regeneration & Place	H7097	Hired or Contracted services	
REDACTED PERSONAL DATA	2192891	26/08/2022		Regeneration & Place	H7097	Hired or Contracted services Hired or Contracted services	
REDACTED PERSONAL DATA	2191560	19/08/2022		Regeneration & Place	H7097	Hired or Contracted services Hired or Contracted services	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2192894	26/08/2022		Regeneration & Place	H7097	Hired or Contracted services Hired or Contracted services	
REDACTED PERSONAL DATA	2192903	26/08/2022		Regeneration & Place	H7097	Hired or Contracted services Hired or Contracted services	
REDACTED PERSONAL DATA	2192903	26/08/2022		Regeneration & Place	H7097	Hired or Contracted services Hired or Contracted services	
		26/08/2022		-	H7097		
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2192906 2189370	09/08/2022		Regeneration & Place Regeneration & Place	H7097	Hired or Contracted services Hired or Contracted services	
REDACTED PERSONAL DATA	2190058	15/08/2022		•	H7097	Hired or Contracted services Hired or Contracted services	
REDACTED PERSONAL DATA	2192930	26/08/2022		Regeneration & Place Regeneration & Place	H7097	Hired or Contracted services Hired or Contracted services	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA		19/08/2022		•	H7097		
REDACTED PERSONAL DATA	2191591 2192935	26/08/2022		Regeneration & Place Regeneration & Place	H7097	Hired or Contracted services Hired or Contracted services	
REDACTED PERSONAL DATA	2189506	10/08/2022		Regeneration & Place	B8450		
					C4212	Other Grants, Reimbursements and Contributions	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2188001 2187408	03/08/2022		Regeneration & Place - Housing		Expenditure on Capital Grants	
REDACTED PERSONAL DATA	2190547	01/08/2022 18/08/2022		Regeneration & Place - Housing	C4215 C0522	Expenditure on Capital Loans Contractors - Main	
				Regeneration & Place - Regen (Birkenhead 2040)			
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2191522 2189776	19/08/2022 12/08/2022		Resources	F6060	Benefits	
REDACTED PERSONAL DATA				Resources		Benefits	
	2190380	17/08/2022		Resources	F6060	Benefits	
REDACTED PERSONAL DATA	2188062	03/08/2022		Resources	F6060	Benefits	
REDACTED PERSONAL DATA	246478	02/08/2022		Resources	F6040	Hired or Contracted services	
REDSTAG MATERIALS LIMITED	2190050	15/08/2022	640.00	Neighbourhood Services	V1920	Equipment, Furniture & Materials	
REED TALENT SOLUTIONS LIMITED	2189018	05/08/2022	2,200.00	Children, Families & Education	E6020	Agency Staff	
REED TALENT SOLUTIONS LIMITED	2189849	12/08/2022		Children, Families & Education	E6020	Agency Staff	
REED TALENT SOLUTIONS LIMITED	2191888	23/08/2022	12,850.00	Children, Families & Education	E6020	Agency Staff	
REED TALENT SOLUTIONS LIMITED	2192908	26/08/2022		Children, Families & Education	E6020	Agency Staff	
REGENDA LIMITED	2190219	16/08/2022		Children, Families & Education	E7052	Grants Paid	
REGENDA LIMITED	2188029	03/08/2022		Regeneration & Place	H6080	Expenses	
REGENDA LIMITED	2188711	04/08/2022		Regeneration & Place	H6080	Expenses	
REGENDA LIMITED	2189534	10/08/2022		Regeneration & Place	H6080	Expenses	
REGENDA LIMITED	2189534	10/08/2022		Regeneration & Place	H6080	Expenses	
REGENDA LIMITED	2189535	10/08/2022		Regeneration & Place	H6080	Expenses	
REGIONAL FOSTER FAMILIES LIMITED	2189202	08/08/2022	3,828.30	Children, Families & Education	E7080	Care Provision	
REGIONAL FOSTER FAMILIES LIMITED	2189202	08/08/2022	893.27	Children, Families & Education	E7080	Care Provision	
RELIANCE MARINE	2189019	05/08/2022		Neighbourhood Services	L5410	Equipment, Furniture & Materials	
RELIANCE MEDICAL LIMITED	2187529	01/08/2022		Regeneration & Place	D2510	Equipment, Furniture & Materials	-
RELIANCE MEDICAL LIMITED	2189020	05/08/2022		Regeneration & Place	D2700	Equipment, Furniture & Materials	
REMA TIP TOP		01/08/2022	143.36	Neighbourhood Services	T4020	Equipment, Furniture & Materials	
	2187530						
REPTILES OFF ROADIN	2188030	03/08/2022	-150.00	Neighbourhood Services	L3950	Hired or Contracted services	
REPTILES OFF ROADIN REPTILES OFF ROADIN	2188030 2188030	03/08/2022 03/08/2022	-150.00 160.00	Neighbourhood Services	L3950	Hired or Contracted services	
REPTILES OFF ROADIN REPTILES OFF ROADIN REPTILES OFF ROADIN	2188030 2188030 2188030	03/08/2022 03/08/2022 03/08/2022	-150.00 160.00 50.00	Neighbourhood Services Neighbourhood Services	L3950 L3950	Hired or Contracted services Hired or Contracted services	
REPTILES OFF ROADIN REPTILES OFF ROADIN	2188030 2188030	03/08/2022 03/08/2022	-150.00 160.00 50.00 -627.80	Neighbourhood Services	L3950	Hired or Contracted services	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
RICHMOND RESIDENTIAL HOME	2187810	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
RICHMOND RESIDENTIAL HOME	2187810	02/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Customer and Client - Community Care	
RICHMOND RESIDENTIAL HOME	2187810	02/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Customer and Client - Community Care	
RICHMOND RESIDENTIAL HOME	2187810	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
RICHMOND RESIDENTIAL HOME	2193217	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
RICHMOND RESIDENTIAL HOME	2193217	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
RICHMOND RESIDENTIAL HOME	2193217	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
RICHMOND RESIDENTIAL HOME	2193217	30/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Customer and Client - Community Care	
RICHMOND RESIDENTIAL HOME	2193217	30/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Customer and Client - Community Care	
RICHMOND RESIDENTIAL HOME	2193217	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
RICHMOND RESIDENTIAL HOME	2187810	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
RICHMOND RESIDENTIAL HOME	2193217	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
RICHMOND RESIDENTIAL HOME	2187810	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Adults (18-64)	
RICHMOND RESIDENTIAL HOME	2193217	30/08/2022	,	Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Adults (18-64)	
RICHMOND RESIDENTIAL HOME	2187810	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
RICHMOND RESIDENTIAL HOME	2193217	30/08/2022	,	Adults Care and Health and Strategic Commissioning	56131	Memory & Cognition Support - Older People (65+)	
RICHMOND RESIDENTIAL HOME	2187810	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	56161	Mental Health Support - Adults (18-64)	
RICHMOND RESIDENTIAL HOME	2187810	02/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
RICHMOND RESIDENTIAL HOME	2187810	02/08/2022	_	Adults Care and Health and Strategic Commissioning	56161	Mental Health Support - Adults (18-64)	
RICHMOND RESIDENTIAL HOME	2187810	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	+
RICHMOND RESIDENTIAL HOME	2187810	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
RICHMOND RESIDENTIAL HOME RICHMOND RESIDENTIAL HOME	2187810	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Adults (18-64)	+
RICHMOND RESIDENTIAL HOME	2187810	02/08/2022	_	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
RICHMOND RESIDENTIAL HOME	2187810	02/08/2022			S6142		
RICHMOND RESIDENTIAL HOME RICHMOND RESIDENTIAL HOME	2193217	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142 S6161	Mental Health Support - Adults (18-64) Mental Health Support - Adults (18-64)	
RICHMOND RESIDENTIAL HOME RICHMOND RESIDENTIAL HOME	2193217			Adults Care and Health and Strategic Commissioning			
		30/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
RICHMOND RESIDENTIAL HOME	2193217	30/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
RICHMOND RESIDENTIAL HOME	2193217	30/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
RICHMOND RESIDENTIAL HOME	2193217	30/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
RICHMOND RESIDENTIAL HOME	2193217	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Adults (18-64)	
RICHMOND RESIDENTIAL HOME	2193217	30/08/2022		Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Adults (18-64)	
RICHMOND RESIDENTIAL HOME	2193217	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Adults (18-64)	
RICHMOND RESIDENTIAL HOME	2187810	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
RICHMOND RESIDENTIAL HOME	2187810	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
RICHMOND RESIDENTIAL HOME	2187810	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
RICHMOND RESIDENTIAL HOME	2187810	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
RICHMOND RESIDENTIAL HOME	2187810	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
RICHMOND RESIDENTIAL HOME	2187810	02/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older People (65+)	
RICHMOND RESIDENTIAL HOME	2193217	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
RICHMOND RESIDENTIAL HOME	2193217	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
RICHMOND RESIDENTIAL HOME	2193217	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
RICHMOND RESIDENTIAL HOME	2193217	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
RICHMOND RESIDENTIAL HOME	2193217	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
RICHMOND RESIDENTIAL HOME	2193217	30/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older People (65+)	
RIGBY TAYLOR LIMITED T/A ORIGIN AMENITY SOLUTIONS	2190051	15/08/2022		Neighbourhood Services	L4978	Equipment, Furniture & Materials	
RIGBY TAYLOR LIMITED T/A ORIGIN AMENITY SOLUTIONS	2191890	23/08/2022		Neighbourhood Services	L4001	Equipment, Furniture & Materials	
RIGBY TAYLOR LIMITED T/A ORIGIN AMENITY SOLUTIONS	2187532	01/08/2022	659.60	Neighbourhood Services	L4004	Equipment, Furniture & Materials	
RIGBY TAYLOR LIMITED T/A ORIGIN AMENITY SOLUTIONS	2193399	31/08/2022		Neighbourhood Services	L4971	Equipment, Furniture & Materials	
RIGBY TAYLOR LIMITED T/A ORIGIN AMENITY SOLUTIONS	2190051	15/08/2022	4,729.40	Neighbourhood Services	L4973	Repairs, alterations and maintenance	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2187811	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Adults (18-64)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2187811	02/08/2022	392.86	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Adults (18-64)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2193218	30/08/2022	314.29	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Adults (18-64)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2193218	30/08/2022	-314.29	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Adults (18-64)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2193218	30/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Adults (18-64)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2187811	02/08/2022	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	2193218	30/08/2022	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	2193218	30/08/2022	1,266.00	Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2187811	02/08/2022	1,192.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Adults (18-64)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2187811	02/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2187811	02/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2187811	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2187811	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2187811	02/08/2022	_	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2187811	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2187811	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
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Cumplior Namo	Transaction Number	Paid Date	Daid Amount	Department	Cost Contro	Description	Irrosovorablo VAT
Supplier Name RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	Transaction Number 2187811	02/08/2022	Paid Amount	Adults Care and Health and Strategic Commissioning	S6141	Description Physical Support - Older People (65+)	Irrecoverable VAT
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NORSING HOME	2187811	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NORSING HOME	2187811	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2187811	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2187811	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NORSING HOME	2187811	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NORSING HOME	2187811	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2187811	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED 1/A RIVERSDALE NORSING HOME	2187811	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2187811	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NORSING HOME	2187811	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2187811	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED 1/A RIVERSDALE NORSING HOME	2187811	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NORSING HOME	2187811	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NORSING HOME	2187811	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NORSING HOME	2187811	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED 1/A RIVERSDALE NORSING HOME	2187811	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NORSING HOME	2187811	02/08/2022			S6142		
RIVERSDALE (NORTHWEST) LIMITED 1/A RIVERSDALE NORSING HOME	2187811	02/08/2022		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+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2187811 2187811	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142 S6142	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NORSING HOME RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2187811			Adults Care and Health and Strategic Commissioning		Physical Support - Older People (65+)	+
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NORSING HOME RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2187811	02/08/2022		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+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2187811	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2193218	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142 S6142	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2193218	30/08/2022		Adults Care and Health and Strategic Commissioning		Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2193218	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2193218	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2193218	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2193218	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2193218	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2193218	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2193218	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2193218	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2193218	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2193218	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2193218	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2193218	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2193218	30/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2193218	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2193218	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2193218	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2193218	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2193218	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2193218	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2193218	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	-
RIVERSDALE (NORTHWEST) LIMITED T/A RIVERSDALE NURSING HOME	2193218	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
RLSS UK ENTERPRISES LIMITED T/A RLSS UK SHOP	2190412	17/08/2022		Neighbourhood Services	L3180	Equipment, Furniture & Materials	
RLSS UK ENTERPRISES LIMITED T/A RLSS UK SHOP	2189853	12/08/2022		Neighbourhood Services	L3320	Equipment, Furniture & Materials	1
RLSS UK ENTERPRISES LIMITED T/A RLSS UK SHOP	2192909	26/08/2022		Neighbourhood Services	L3320	Equipment, Furniture & Materials	
RLSS UK ENTERPRISES LIMITED T/A RLSS UK SHOP	2187813	02/08/2022		Neighbourhood Services	L3180	Training Expenses	
RNIB SERVICES LTD	2192086	24/08/2022		Children, Families & Education	E5710	Equipment, Furniture & Materials	
RNIB SERVICES LTD	2192911	26/08/2022		Children, Families & Education	E5710	Equipment, Furniture & Materials	
RNIB SERVICES LTD	2191571	19/08/2022		Children, Families & Education	E5710	Equipment, Furniture & Materials	-
ROBERTS & SON PLUMBING AND HEATING LIMITED	2191892	23/08/2022		Neighbourhood Services	L4971	Repairs, alterations and maintenance	
ROFTEN GALVANIZING LTD	2191730	22/08/2022		Neighbourhood Services	V1920	Equipment, Furniture & Materials	1
ROFTEN GALVANIZING LTD	2188036	03/08/2022		Neighbourhood Services	V1920	Equipment, Furniture & Materials	.
ROSE TREE DAY NURSERY	2192912	26/08/2022		Children, Families & Education	E1170	Services	1
ROSE TREE DAY NURSERY	2192912	26/08/2022		Children, Families & Education	E1170	Services	1
ROSEFOX PAPER LIMITED	2189208	08/08/2022		Resources	F3000	Equipment, Furniture & Materials	
ROSEFOX PAPER LIMITED	2190415	17/08/2022	50.00	Resources	F3000	Printing, Stationery & General Office Expenses	1
ROSSENDALE GROUP PLC	2189023	05/08/2022		Neighbourhood Services	V1920	Equipment, Furniture & Materials	
ROUTES HEALTHCARE (NORTH) LIMITED	2189539	10/08/2022	11,124.62	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
ROUTES HEALTHCARE (NORTH) LIMITED	2189539	10/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ROYAL MAIL	2191572	19/08/2022	185.28	Law & Governance	A5000	Communications & Computing	

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
ROYAL MAIL GROUP PLC	2189540	10/08/2022	3,799.12 Law & Governance	A6000	Communications & Computing	III COVERABLE VIII
ROYAL MAIL GROUP PLC	2193221	30/08/2022	776.02 Law & Governance	A5000	Communications & Computing	
ROYAL MAIL GROUP PLC	2193221	30/08/2022	65.76 Law & Governance	A5000	Communications & Computing	
ROYAL MAIL GROUP PLC	2189209	08/08/2022	4,220.76 Resources	F1110	Communications & Computing	
ROYAL MAIL GROUP PLC	2191731	22/08/2022	5,133.22 Resources	F1110	Communications & Computing	
ROYAL MAIL GROUP PLC	2191731	22/08/2022	-737.80 Resources	F1110	Communications & Computing	
ROYAL MAIL GROUP PLC	2193221	30/08/2022	3,935.81 Resources	F1110	Communications & Computing	
ROYAL MAIL GROUP PLC	2187535	01/08/2022	4,801.88 Resources	F1110	Communications & Computing	
ROYAL MAIL GROUP PLC	2189209	08/08/2022	42.33 Resources	F1110	Communications & Computing	
ROYAL MENCAP SOCIETY	2189541	10/08/2022	102,879.92 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
ROYAL MENCAP SOCIETY	2189541	10/08/2022	2,710.00 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	
ROYAL SCHOOL FOR BLIND - L'POOL	2189857	12/08/2022	2,074.05 Children, Families & Education	E5870	Specialist Contracts & Fees	
ROYAL YACHTING ASSOCIATION	2191573	19/08/2022	301.99 Neighbourhood Services	L5410	Equipment, Furniture & Materials	
RPS CONSULTING SERVICES LIMITED	2189210	08/08/2022	150.00 Regeneration & Place	B7054	Hired or Contracted services	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2187816	02/08/2022	2,532.00 Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2193222	30/08/2022	2,532.00 Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2187816	02/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2187816	02/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6131	Mental Health Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2193222	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2193222	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6131	Mental Health Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2187816	02/08/2022	2,384.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2187816	02/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2187816	02/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2187816	02/08/2022	2,384.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2187816	02/08/2022	2,384.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2187816	02/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2187816	02/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2187816	02/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2187816	02/08/2022	2,384.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2187816	02/08/2022	2,532.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2187816	02/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2187816	02/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2187816	02/08/2022	2,532.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2187816	02/08/2022	2,384.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2193222	30/08/2022	2,384.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2193222	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2193222	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2193222	30/08/2022	2,384.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2193222	30/08/2022	2,384.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2193222	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2193222	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2193222	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2193222	30/08/2022	2,384.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2193222	30/08/2022	2,532.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2193222	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2193222	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2193222	30/08/2022	2,532.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RSJB QUALITY CARE HOMES LIMITED T/A ANCHORAGE NURSING HOME	2193222	30/08/2022	2,384.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
RUTH A HOWE T/A RUTH HOWE BARRISTER	2189025	05/08/2022	400.00 Law & Governance	A1305	Legal Service Provider	
RUTH A HOWE T/A RUTH HOWE BARRISTER	2192090	24/08/2022	400.00 Law & Governance	A1305	Legal Service Provider	
RUTH A HOWE T/A RUTH HOWE BARRISTER	2192090	24/08/2022	480.00 Law & Governance	A1305	Legal Service Provider	
RUTH A HOWE T/A RUTH HOWE BARRISTER	2192090	24/08/2022	680.00 Law & Governance	A1305	Legal Service Provider	
RUTH A HOWE T/A RUTH HOWE BARRISTER	2192090	24/08/2022	1,700.00 Law & Governance	A1305	Legal Service Provider	
RYDING CARE SERVICES LIMITED	2187817	02/08/2022	2,380.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2187817	02/08/2022	2,380.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2187817	02/08/2022	440.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2187817	02/08/2022	2,380.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2193223	30/08/2022	2,380.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2193223	30/08/2022	2,380.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2193223	30/08/2022	440.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2193223	30/08/2022	2,380.00 Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2187817	02/08/2022	2,128.00 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Adults (18-64)	
RYDING CARE SERVICES LIMITED	2193223	30/08/2022	2,128.00 Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Adults (18-64)	
RYDING CARE SERVICES LIMITED	2187817	02/08/2022	2,380.00 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2187817	02/08/2022	2,380.00 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Older People (65+)	1

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
RYDING CARE SERVICES LIMITED	2193223	30/08/2022		Adults Care and Health and Strategic Commissioning	56141	Mental Health Support - Older People (65+)	III CCOVCIUDIC VAI
RYDING CARE SERVICES LIMITED	2193223	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2187817	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2187817	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2187817	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2187817	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2187817	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2187817	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2187817	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2187817	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2187817	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2187817	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2187817	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2187817	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2187817	02/08/2022		Adults Care and Health and Strategic Commissioning	56998	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2187817	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2187817	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2187817	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2187817	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2193223	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	+
RYDING CARE SERVICES LIMITED	2193223	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	<u> </u>
RYDING CARE SERVICES LIMITED	2193223	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2193223	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2193223	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
					S6142		
RYDING CARE SERVICES LIMITED RYDING CARE SERVICES LIMITED	2193223 2193223	30/08/2022		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+)	
	2193223			• • •		, , , , , ,	
RYDING CARE SERVICES LIMITED RYDING CARE SERVICES LIMITED	2193223	30/08/2022 30/08/2022		Adults Care and Health and Strategic Commissioning	S6131 S6141	Physical Support - Older People (65+)	
	2193223			Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED RYDING CARE SERVICES LIMITED	2193223	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
				Adults Care and Health and Strategic Commissioning		Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2193223	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2193223	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2193223	30/08/2022		Adults Care and Health and Strategic Commissioning	S6998 S6998	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2193223	30/08/2022		Adults Care and Health and Strategic Commissioning		Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2193223	30/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2193223	30/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
RYDING CARE SERVICES LIMITED	2193223	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
S E D SERVICES LIMITED	2193224	30/08/2022		Neighbourhood Services	H3000	Waste Service Provider	
S E D SERVICES LIMITED	2193224	30/08/2022		Neighbourhood Services	H3000	Waste Service Provider	
S4YC BROMBOURGH NURSERY	2192913	26/08/2022		Children, Families & Education	E1170	Services	
SAFER SPHERE CHS LIMITED	2187539	01/08/2022		Regeneration & Place - Regen (Birkenhead 2040)	C0515	Contractors - Main	
SAFETRAC SOLUTIONS LIMITED	2191894	23/08/2022		Neighbourhood Services	T4020	Equipment, Furniture & Materials	
SAFETRAC SOLUTIONS LIMITED	2189211	08/08/2022		Neighbourhood Services	T4020	Equipment, Furniture & Materials	
SAFETY-KLEEN UK LTD	2191733	22/08/2022		Neighbourhood Services	T4020	Repairs, alterations and maintenance	
SAGECARE LIMITED	2187819	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	
SAGECARE LIMITED	2189027	05/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SAI CARE LIMITED	2187820	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
SAI CARE LIMITED	2187820	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
SAI CARE LIMITED	2187820	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
SAI CARE LIMITED	2187820	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SAI CARE LIMITED	2193225	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
SAI CARE LIMITED	2193225	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SAI CARE LIMITED	2193225	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
SAI CARE LIMITED	2193225	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
SAI CARE LIMITED	2187820	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Mental Health Support - Older People (65+)	.
SAI CARE LIMITED	2187820	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Mental Health Support - Older People (65+)	1
SAI CARE LIMITED	2187820	02/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older People (65+)	ļ
SAI CARE LIMITED	2187820	02/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older People (65+)	1
SAI CARE LIMITED	2187820	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	1
SAI CARE LIMITED	2193225	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Mental Health Support - Older People (65+)	
SAI CARE LIMITED	2193225	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Mental Health Support - Older People (65+)	1
SAI CARE LIMITED	2193225	30/08/2022	2,428.00	Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older People (65+)	
SAI CARE LIMITED	2193225	30/08/2022	2,380.00	Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older People (65+)	
SAI CARE LIMITED	2193225	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
SAI CARE LIMITED	2187820	02/08/2022	2,428.00	Adults Care and Health and Strategic Commissioning	S6166	Physical Support - Adults (18-64)	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
SAI CARE LIMITED	2193225	30/08/2022		Adults Care and Health and Strategic Commissioning	S6166	Physical Support - Adults (18-64)	
SAI CARE LIMITED	2187820	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
SAI CARE LIMITED	2187820	02/08/2022	120.00	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SAI CARE LIMITED	2187820	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SAI CARE LIMITED	2187820	02/08/2022	480.00	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SAI CARE LIMITED	2187820	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SAI CARE LIMITED	2187820	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SAI CARE LIMITED	2187820	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SAI CARE LIMITED	2187820	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
SAI CARE LIMITED	2187820	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
SAI CARE LIMITED	2187820	02/08/2022	-260.14	Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
SAI CARE LIMITED	2193225	30/08/2022	2,428.00	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
SAI CARE LIMITED	2193225	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SAI CARE LIMITED	2193225	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SAI CARE LIMITED	2193225	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SAI CARE LIMITED	2193225	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SAI CARE LIMITED	2193225	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SAI CARE LIMITED	2193225	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SAI CARE LIMITED	2193225	30/08/2022		Adults Care and Health and Strategic Commissioning	56998	Physical Support - Older People (65+)	
SAI CARE LIMITED	2193225	30/08/2022		Adults Care and Health and Strategic Commissioning	56998	Physical Support - Older People (65+)	
SAINT-GOBAIN BUILDING DISTRIBUTION LIMITED T/A JEWSON	2192091	24/08/2022		Neighbourhood Services	V1920	Equipment, Furniture & Materials	
SAINT-GOBAIN BUILDING DISTRIBUTION LIMITED T/A JEWSON	2192091	24/08/2022		Neighbourhood Services	V1920	Equipment, Furniture & Materials	
SAINT-GOBAIN BUILDING DISTRIBUTION LIMITED T/A JEWSON	2192091	24/08/2022		Neighbourhood Services	V1920	Equipment, Furniture & Materials	
SALFORD CITY COUNCIL	2191734	22/08/2022		Adults Care and Health and Strategic Commissioning	S6244	Grants & Subscriptions	
SALISBURY HOUSE RESIDENTIAL HOME	2187821	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2187821	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2187821	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2193226	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2193226	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2193226	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2187821	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2187821	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2187821	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2187821	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME SALISBURY HOUSE RESIDENTIAL HOME	2187821	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2187821	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
	2187821	02/08/2022		· ·	S6132		
SALISBURY HOUSE RESIDENTIAL HOME SALISBURY HOUSE RESIDENTIAL HOME	2187821	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+) Mental Health Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2187821	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2187821	02/08/2022			S6132	Mental Health Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2187821	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132		
				Adults Care and Health and Strategic Commissioning		Mental Health Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2187821	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2187821	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2193226	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2193226	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME SALISBURY HOUSE RESIDENTIAL HOME	2193226 2187821	30/08/2022 02/08/2022		Adults Care and Health and Strategic Commissioning	S6132 S6167	Mental Health Support - Older People (65+) Physical Support - Older People (65+)	
				Adults Care and Health and Strategic Commissioning			
SALISBURY HOUSE RESIDENTIAL HOME	2187821	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2187821	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2187821	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2187821	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2187821	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2187821	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2187821	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2187821	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2187821	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2187821	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2187821	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2187821	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2187821	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2187821	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2187821	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2187821	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2187821	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SALISBURY HOUSE RESIDENTIAL HOME	2193226	30/08/2022	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 Irrecover
SALISBURY HOUSE RESIDENTIAL HOME	2193226	30/08/2022	
SALISBURY HOUSE RESIDENTIAL HOME	2193226	30/08/2022	
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SALISBURY HOUSE RESIDENTIAL HOME	2193226	30/08/2022	
SALISBURY HOUSE RESIDENTIAL HOME	2193226	30/08/2022	
SALUTEM LD BIDCO IV LIMITED T/A AMBITO CARE & EDUCATION	2187822	02/08/2022	
SALUTEM LD BIDCO IV LIMITED T/A AMBITO CARE & EDUCATION	2193227	30/08/2022	
SALUTEM LD BIDCO IV LIMITED T/A AMBITO CARE & EDUCATION	2187822	02/08/2022	22 6,444.00 Adults Care and Health and Strategic Commissioning S6142 Physical Support - Older People (65+)
SALUTEM LD BIDCO IV LIMITED T/A AMBITO CARE & EDUCATION	2193227	30/08/2022	
SAMKAR LIMITED	2187824	02/08/2022	22 2,912.00 Adults Care and Health and Strategic Commissioning S6121 Learning & Disability Support - Adults (18-64)
SAMKAR LIMITED	2187824	02/08/2022	
SAMKAR LIMITED	2193228	30/08/2022	
SAMKAR LIMITED	2193228	30/08/2022	
SANCTUARY CARE LIMITED	2187825	02/08/2022	
SANCTUARY CARE LIMITED	2187825	02/08/2022	
SANCTUARY CARE LIMITED	2187825	02/08/2022	
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SANCTUARY CARE LIMITED	2187825	02/08/2022	
SANCTUARY CARE LIMITED	2193229	30/08/2022	
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SANCTUARY CARE LIMITED	2193229	30/08/2022	
SANCTUARY CARE LIMITED	2187825	02/08/2022	
SANCTUARY CARE LIMITED	2187825	02/08/2022	
SANCTUARY CARE LIMITED	2193229	30/08/2022	
SANCTUARY CARE LIMITED	2193229	30/08/2022	
SANCTUARY CARE LIMITED	2187825	02/08/2022	1,436.00 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Older People (65+)
SANCTUARY CARE LIMITED	2187825	02/08/2022	2,128.00 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Older People (65+)
SANCTUARY CARE LIMITED	2187825	02/08/2022	2,128.00 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Older People (65+)
SANCTUARY CARE LIMITED	2187825	02/08/2022	2,128.00 Adults Care and Health and Strategic Commissioning S6141 Physical Support - Older People (65+)
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SANCTUARY CARE LIMITED	2193229	30/08/2022	
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SANCTUARY CARE LIMITED	2193229	30/08/2022	
SANCTUARY CARE LIMITED	2187825	02/08/2022	
SANCTUARY HOMECARE LIMITED	2187826	02/08/2022	
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CANCTUA DVI LONACCA DE LINAITED		10/00/2022	
SANCTUARY HOMECARE LIMITED	2189542	10/08/2022	
SANCTUARY HOMECARE LIMITED	2189542 2193230	30/08/2022	22 31,888.12 Adults Care and Health and Strategic Commissioning S6006 Care Provision
SANCTUARY HOMECARE LIMITED SANCTUARY HOMECARE LIMITED	2189542 2193230 2187826	30/08/2022 02/08/2022	122 31,888.12 Adults Care and Health and Strategic Commissioning S6006 Care Provision 122 53,680.00 Adults Care and Health and Strategic Commissioning S6121 Physical Support - Adults (18-64)
SANCTUARY HOMECARE LIMITED SANCTUARY HOMECARE LIMITED SANCTUARY HOMECARE LIMITED	2189542 2193230 2187826 2193230	30/08/2022 02/08/2022 30/08/2022	31,888.12 Adults Care and Health and Strategic Commissioning S6006 Care Provision 53,680.00 Adults Care and Health and Strategic Commissioning S6121 Physical Support - Adults (18-64) 53,680.00 Adults Care and Health and Strategic Commissioning S6121 Physical Support - Adults (18-64)
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SANCTUARY HOMECARE LIMITED SANCTUARY HOMECARE LIMITED SANCTUARY HOMECARE LIMITED	2189542 2193230 2187826 2193230	30/08/2022 02/08/2022 30/08/2022	31,888.12 Adults Care and Health and Strategic Commissioning S6006 Care Provision S3,680.00 Adults Care and Health and Strategic Commissioning S6121 Physical Support - Adults (18-64) S3,680.00 Adults Care and Health and Strategic Commissioning S6121 Physical Support - Adults (18-64) Adults Care and Health and Strategic Commissioning S6121 Physical Support - Adults (18-64) Adults Care and Health and Strategic Commissioning S6131 Mental Health Support - Adults (18-64) Adults Care and Health and Strategic Commissioning S6131 Care Provision

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SARAH MALEKI 2190224 16/08/2022 990.00 Law & Governance A1305 Legal Service Provider SCHOOL IMPROVEMENT LIVERPOOL LIMITED 2190225 16/08/2022 950.00 Resources F1120 Training Expenses 1 SCOTBARK LLP 2188040 03/08/2022 6,018.40 Neighbourhood Services L4971 Equipment, Furniture & Materials 1 SCOTISH POWER PLC 2188040 03/08/2022 6,400.00 RE Environment & Regulation C5311 Contractors - Main 1 SCOTTISH POWER PLC/MANWEB 2189546 10/08/2022 3,499.38 Neighbourhood Services L5350 Energy Costs Energy Costs SCOTTISH POWER PLC/MANWEB 2189546 10/08/2022 58.67 Children, Families & Education E8760 Energy Costs Energy Costs SCOTTISH POWER PLC/MANWEB 2189546 10/08/2022 71.39 Children, Families & Education E8760 Energy Costs Energy Costs SCOTTISH POWER PLC/MANWEB 2189546 10/08/2022 82.72 Children, Families & Education E8760 Energy Costs Energy C							
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SCOTTISH POWER PLC/MANWEB 2189546 10/08/2022 58.67 Children, Families & Education E8760 Energy Costs SCOTTISH POWER PLC/MANWEB 2189546 10/08/2022 71.39 Children, Families & Education E8760 Energy Costs SCOTTISH POWER PLC/MANWEB 2189546 10/08/2022 82.79 Children, Families & Education E8760 Energy Costs SCOTTISH POWER PLC/MANWEB 11/08/2022 49.22 Children, Families & Education E8760 Energy Costs SCOTTISH POWER PLC/MANWEB 11/08/2022 49.22 Children, Families & Education E8760 Energy Costs SCOTTISH POWER PLC/MANWEB 11/08/2022 49.22 Children, Families & Education E8760 Energy Costs	SCOTTISH POWER PLC	2192095			L5350	Energy Costs	
SCOTTISH POWER PLC/MANWEB 2189546 10/08/2022 58.67 Children, Families & Education E8760 Energy Costs SCOTTISH POWER PLC/MANWEB 2189546 10/08/2022 71.39 Children, Families & Education E8760 Energy Costs SCOTTISH POWER PLC/MANWEB 2189546 10/08/2022 82.72 Children, Families & Education E8760 Energy Costs SCOTTISH POWER PLC/MANWEB 2189705 11/08/2022 49.22 Children, Families & Education E8760 Energy Costs SCOTTISH POWER PLC/MANWEB 2189705 11/08/2022 49.22 Children, Families & Education E8760 Energy Costs SCOTTISH POWER PLC/MANWEB 2189705 11/08/2022 49.22 Children, Families & Education E8760 Energy Costs	SCOTTISH POWER PLC/MANWEB	2189546	10/08/2022	2 42.00 Children, Families & Education	E8760	Energy Costs	
SCOTTISH POWER PLC/MANWEB 2189546 10/08/2022 71.39 children, Families & Education E8760 Energy Costs SCOTTISH POWER PLC/MANWEB 2189546 10/08/2022 82.72 children, Families & Education E8760 Energy Costs SCOTTISH POWER PLC/MANWEB 2189705 11/08/2022 49.22 children, Families & Education E8760 Energy Costs SCOTTISH POWER PLC/MANWEB 2189705 11/08/2022 49.21 children, Families & Education E8760 Energy Costs SCOTTISH POWER PLC/MANWEB 11/08/2022 49.22 children, Families & Education E8760 Energy Costs	SCOTTISH POWER PLC/MANWEB	2189546	10/08/2022	2 58.67 Children, Families & Education	E8760		
SCOTTISH POWER PLC/MANWEB 2189546 10/08/2022 49.22 Children, Families & Education E8760 Energy Costs	SCOTTISH POWER PLC/MANWEB	2189546	10/08/2022	71.39 Children, Families & Education	E8760		
SCOTTISH POWER PLC/MANWEB 2189705 11/08/2022 49.22 Children, Families & Education E8760 Energy Costs SCOTTISH POWER PLC/MANWEB 2189705 11/08/2022 961.41 Neighbourhood Services L4972 Energy Costs	SCOTTISH POWER PLC/MANWEB	2189546	10/08/2022	82.72 Children, Families & Education	E8760		
SCOTTISH POWER PLC/MANWEB 2189705 11/08/2022 961.41 Neighbourhood Services L4972 Energy Costs							
	SCOTTISH POWER PLC/MANWEB	2189705	11/08/2022		L4972	Energy Costs	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
SCOTTISH POWER PLC/MANWEB	2189546	10/08/2022		Regeneration & Place	D2540	Energy Costs	mrecoverable vvii
SCOTTISH POWER PLC/MANWEB	2188041	03/08/2022		Resources	F6060	Benefits	
SCOTTISH POWER PLC/MANWEB	2188041	03/08/2022		Resources	F6060	Benefits	
SCOTTISH POWER PLC/MANWEB	2188041	03/08/2022		Resources	F6060	Benefits	
SCOTTISH POWER PLC/MANWEB	2189213	08/08/2022		Resources	F6060	Benefits	
SCOTTISH POWER PLC/MANWEB	2189213	08/08/2022		Resources	F6060	Benefits	
SCOTTISH POWER PLC/MANWEB	2189213	08/08/2022		Resources	F6060	Benefits	
SCOTTISH POWER PLC/MANWEB	2189213	08/08/2022		Resources	F6060	Benefits	
SCOTTISH POWER PLC/MANWEB	2191738	22/08/2022		Resources	F6060	Benefits	
SCOTTISH POWER PLC/MANWEB	2193234	30/08/2022		Resources	F6060	Benefits	
SCOTTISH POWER PLC/MANWEB	2193234	30/08/2022		Resources	F6060	Benefits	
SCOTTISH POWER PLC/MANWEB	2193234	30/08/2022		Resources	F6060	Benefits	
SCOTTS(NORTH WEST) LTD	2188757	04/08/2022		Neighbourhood Services	L3952	Catering	
SCOTTS(NORTH WEST) LTD	2191895	23/08/2022		Neighbourhood Services	L3952	9	
SCOTTS(NORTH WEST) LTD	2191895	23/08/2022		Neighbourhood Services	L3951	Catering	
SCOTTS(NORTH WEST) LTD	2190227	16/08/2022		Neighbourhood Services	L3952	Catering	
SCOTTS(NORTH WEST) LTD	2190227	16/08/2022		Neighbourhood Services	L3952	Catering Catering	
	2189706	11/08/2022		-	L3951		
SCOTTS(NORTH WEST) LTD SCOTTS(NORTH WEST) LTD	2189706	11/08/2022		Neighbourhood Services Neighbourhood Services	L3951 L3952	Catering Catering	
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SEABANK HOUSE RESIDENTIAL HOME SEABANK HOUSE RESIDENTIAL HOME	2187830 2187830	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142 S6121	Customer and Client - Community Care Customer and Client - Community Care	+
				Adults Care and Health and Strategic Commissioning		,	+
SEABANK HOUSE RESIDENTIAL HOME	2193235	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	+
SEABANK HOUSE RESIDENTIAL HOME	2193235	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
SEABANK HOUSE RESIDENTIAL HOME	2187830	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
SEABANK HOUSE RESIDENTIAL HOME	2187830	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
SEABANK HOUSE RESIDENTIAL HOME	2187830	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
SEABANK HOUSE RESIDENTIAL HOME	2187830	02/08/2022	_	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
SEABANK HOUSE RESIDENTIAL HOME	2193235	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
SEABANK HOUSE RESIDENTIAL HOME	2193235	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
SEABANK HOUSE RESIDENTIAL HOME	2193235	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
SEABANK HOUSE RESIDENTIAL HOME	2193235	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
SEABANK HOUSE RESIDENTIAL HOME	2187830	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
SEABANK HOUSE RESIDENTIAL HOME	2187830	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Older People (65+)	
SEABANK HOUSE RESIDENTIAL HOME	2187830	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Older People (65+)	
SEABANK HOUSE RESIDENTIAL HOME	2193235	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
SEABANK HOUSE RESIDENTIAL HOME	2193235	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Older People (65+)	
SEABANK HOUSE RESIDENTIAL HOME	2193235	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Older People (65+)	
SEABANK HOUSE RESIDENTIAL HOME	2193235	30/08/2022	45.00	Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Older People (65+)	
SEAFORTH POWER LIMITED	2189547	10/08/2022	295.77	Neighbourhood Services	V2900	Energy Costs	
SEAFORTH POWER LIMITED	2189547	10/08/2022	193.76	Neighbourhood Services	V2900	Energy Costs	
SEAFORTH POWER LIMITED	2189547	10/08/2022	119.76	Neighbourhood Services	V2900	Energy Costs	
SEAFORTH POWER LIMITED	2189547	10/08/2022	119.76	Neighbourhood Services	V2900	Energy Costs	
SEAFORTH POWER LIMITED	2189547	10/08/2022	314.77	Neighbourhood Services	V2900	Energy Costs	
SEAFORTH POWER LIMITED	2189547	10/08/2022	303.96	Neighbourhood Services	V2900	Energy Costs	
SEAFORTH POWER LIMITED	2189547	10/08/2022	123.32	Neighbourhood Services	V2900	Energy Costs	
SEAFORTH POWER LIMITED	2189547	10/08/2022		Neighbourhood Services	V2900	Energy Costs	
SEDGWICK UK INTERNATIONAL	2188042	03/08/2022	14,090.60	Resources	X1000	Liability Claims 2017/18	
SEE SAW PLAYGROUP	2192916	26/08/2022	4,274.41	Children, Families & Education	E1170	Services	
SEFTON MBC	2189548	10/08/2022	175,738.00	Regeneration & Place	B7070	Hired or Contracted services	
SERVOCA NURSING AND CARE LIMITED	2189549	10/08/2022	1,248.28	Children, Families & Education	E6763	Agency Staff	
SERVOCA NURSING AND CARE LIMITED	2189549	10/08/2022	897.53	Children, Families & Education	E6763	Agency Staff	
SERVOCA NURSING AND CARE LIMITED	2189549	10/08/2022	618.55	Children, Families & Education	E6763	Agency Staff	
SERVOCA NURSING AND CARE LIMITED	2190420	17/08/2022	648.45	Children, Families & Education	E6763	Agency Staff	
SERVOCA NURSING AND CARE LIMITED	2190420	17/08/2022	296.65	Children, Families & Education	E6763	Agency Staff	
SFL MOBILE RADIO HOLDINGS LIMITED	2189031	05/08/2022		Neighbourhood Services	L3290	Equipment, Furniture & Materials	
SFL MOBILE RADIO HOLDINGS LIMITED	2189862	12/08/2022	40.00	Neighbourhood Services	L2470	Services	
SFL MOBILE RADIO HOLDINGS LIMITED	2189862	12/08/2022		Neighbourhood Services	L2470	Services	
SFL MOBILE RADIO HOLDINGS LIMITED	2189862	12/08/2022		Neighbourhood Services	L2470	Services	
SFL MOBILE RADIO HOLDINGS LIMITED	2189862	12/08/2022		Neighbourhood Services	L2470	Services	
SFL MOBILE RADIO HOLDINGS LIMITED	2189862	12/08/2022		Neighbourhood Services	L2470	Services	
SFL MOBILE RADIO HOLDINGS LIMITED	2189862	12/08/2022		Neighbourhood Services	L2470	Services	
SFL MOBILE RADIO HOLDINGS LIMITED	2189862	12/08/2022		Neighbourhood Services	L2470	Services	
SFL MOBILE RADIO HOLDINGS LIMITED	2189862	12/08/2022	42.00	Neighbourhood Services	L2430	Services	
SHAWCROSS LTD	2190422	17/08/2022		Neighbourhood Services	L4950	Equipment, Furniture & Materials	
SHAWCROSS LTD	2191579	19/08/2022		Neighbourhood Services	L4950	Equipment, Furniture & Materials	
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Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
SHAWCROSS LTD	2190057	15/08/2022		L4971	Grounds Maintenance	IIIecoverable vAI
SHAWCROSS LTD	2188045	03/08/2022		D3508	Repairs, alterations and maintenance	
SHAWCROSS LTD	2190057	15/08/2022		C0505	Equipment	
SHAWCROSS LTD	2190057	15/08/2022		C0505	Equipment	
SHE C.I.C.(LIFE)	2190037	16/08/2022		E3680	Care Provision	
SHE C.I.C.(LIFE)	2189707	11/08/2022		E3680	Care Provision	+
SHEILAS CHILDMINDING - SHEILA GARRITY	2192917	26/08/2022	90.93 Children, Families & Education	E1170		
SHELL			2,518.68 Resources	F6060	Services	
SHELL	2189214 2191739	08/08/2022	2,518.68 Resources 786.98 Resources	F6060	Benefits Benefits	_
SHELL	2191739	22/08/2022		F6060	Benefits	
SHELL						_
SHELL	2191739 2193236	22/08/2022		F6060 F6060	Benefits	
SHINE THERAPY SERVICES LIMITED		30/08/2022			Benefits	_
	2191896	23/08/2022		E3680	Care Provision	
SHROPSHIRE PRESSURE WASHERS 2012 LIMITED	2189032	05/08/2022		V1920	Equipment, Furniture & Materials	
SIEMENS MOBILITY LIMITED	2192918	26/08/2022	10,593.42 Neighbourhood Services	V2500	Repairs, alterations and maintenance	
SIEMENS MOBILITY LIMITED	2192918	26/08/2022	845.90 Regeneration & Place - Regen (Strategic Transport)	C5472	Contractors - Main	
SIGNATURE AFTERCARE LIMITED	2189215	08/08/2022	9,044.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
SIMPLY DEBONAIR DOGS (PRENTON) LIMITED	2190061	15/08/2022	1,004.01 Children, Families & Education	E9965	Grants & Subscriptions	
SIMPLY DEBONAIR DOGS (PRENTON) LIMITED	2190061	15/08/2022		E9965	Grants & Subscriptions	+
SIXTYSEVEN-SEVENTY	2191582	19/08/2022		V2340	Advertising, Publicity & Marketing	
SIXTYSEVEN-SEVENTY	2189216	08/08/2022		V2340	Public Liability Insurance	
SKYVIEW SYSTEMS LIMITED	2193403	31/08/2022		L5410	Equipment, Furniture & Materials	
SL OXTON LIMITED T/A THE SHREWSBURY LODGE HOTEL	2193237	30/08/2022	7,218.75 Regeneration & Place	H6080	Expenses	
SL OXTON LIMITED T/A THE SHREWSBURY LODGE HOTEL	2190233	16/08/2022	6,410.25 Regeneration & Place	H6080	Expenses	
SL OXTON LIMITED T/A THE SHREWSBURY LODGE HOTEL	2190233	16/08/2022	6,289.50 Regeneration & Place	H6080	Expenses	
SL OXTON LIMITED T/A THE SHREWSBURY LODGE HOTEL	2190233	16/08/2022	6,284.25 Regeneration & Place	H6080	Expenses	
SMABEY LIMITED	2189375	09/08/2022	13,800.00 Regeneration & Place	V1060	Government Grants	
SMALL STEPS DAY NURSERY & PRE SCHOOL	2192922	26/08/2022	288.23 Children, Families & Education	E1170	Services	
SMALL STEPS DAY NURSERY & PRE SCHOOL	2192922	26/08/2022	5,401.06 Children, Families & Education	E1170	Services	
SMALL STEPS DAY NURSERY & PRE SCHOOL	2192923	26/08/2022	4,714.22 Children, Families & Education	E1170	Services	
SMALL STEPS DAY NURSERY & PRE SCHOOL	2192921	26/08/2022	1,920.03 Children, Families & Education	E1170	Services	
SMALL STEPS DAY NURSERY & PRE SCHOOL	2192921	26/08/2022	31.22 Children, Families & Education	E1170	Services	
SMARTIES NURSERY & PRE-SCHOOL	2192924	26/08/2022	4,448.85 Children, Families & Education	E1170	Services	
SMITH & SONS PROPERTY CONSULTANTS	2192100	24/08/2022	14,283.48 Regeneration & Place	D2510	Premises Insurance	
SMYLIE LIMITED	2191897	23/08/2022	252.00 Neighbourhood Services	L3951	Catering	
SMYLIE LIMITED	2192611	25/08/2022	140.00 Neighbourhood Services	L3951	Catering	
SNOWDONIA FIRE PROTECTION LIMITED	2189708	11/08/2022	577.00 Regeneration & Place	D2406	Repairs, alterations and maintenance	
SNOWDONIA FIRE PROTECTION LIMITED	2189708	11/08/2022	246.00 Regeneration & Place	D2406	Repairs, alterations and maintenance	
SO ENERGY TRADING LIMITED	2189864	12/08/2022	343.04 Resources	F6060	Benefits	
SOCCER @ SCHOOL - ANTHONY SHEEHAN	2191583	19/08/2022	210.00 Children, Families & Education	E8991	Equipment, Furniture & Materials	
SOCIETY OF LONDON THEATRE	2190234	16/08/2022	266.00 Neighbourhood Services	L3950	Customer and Client Receipts - Vatable	
SOLICITORS REGULATION AUTHORITY LIMITED	2193239	30/08/2022		A1100	Grants & Subscriptions	
SOLID STATE SECURITY LIMITED	2192101	24/08/2022	827.04 Neighbourhood Services	L3950	Repairs, alterations and maintenance	
SOMERSET NHS FOUNDATION TRUST	2191898	23/08/2022	101.00 Adults Care and Health and Strategic Commissioning	S2280	Medical Service Provider	
SOPHIE'S CHILDMINDING SERVICES - SOPHIE OWEN	2192925	26/08/2022	235.20 Children, Families & Education	E1170	Services	
SOPHIES GIGGLE BUGS - SOPHIE MCDONALD	2192926	26/08/2022		E1170	Services	
SP POWER SYSTEMS LTD	2192102	24/08/2022		V2820	Recharges Other	
SP POWER SYSTEMS LTD	2192102	24/08/2022	791.24 Neighbourhood Services	V2820	Recharges Other	
SP POWER SYSTEMS LTD	2192615	25/08/2022	791.24 Neighbourhood Services	V2820	Recharges Other	
SP POWER SYSTEMS LTD	2192102	24/08/2022	791.24 Neighbourhood Services	V2820	Recharges Other	
SP POWER SYSTEMS LTD	2192102	24/08/2022		V2820	Recharges Other	
SP POWER SYSTEMS LTD	2192102	24/08/2022	791.24 Neighbourhood Services	V2820	Recharges Other	
SP POWER SYSTEMS LTD	2192102	24/08/2022	791.24 Neighbourhood Services	V2820	Recharges Other	1
SP POWER SYSTEMS LTD	2192102	24/08/2022	791.24 Neighbourhood Services	V2820	Recharges Other	
SP POWER SYSTEMS LTD	2192102	24/08/2022		V2820	Recharges Other	
SP POWER SYSTEMS LTD	2188784	04/08/2022		D8014	Repairs, alterations and maintenance	
SP POWER SYSTEMS LTD	2190063	15/08/2022		D8000	Repairs, alterations and maintenance	+
SPALDINGS HOLDINGS LIMITED T/A SPALDINGS LIMITED	2191899	23/08/2022	14.50 Neighbourhood Services	L4001	Direct Transport Costs	
SPECIAL NEEDS CARE LIMITED	2189866	12/08/2022	4,776.94 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	+
SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY)	2192616	25/08/2022		P4202	General Supplies and Services	1
SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY) SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY)	2192616	25/08/2022		C0368		+
SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY) SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY)			4,334.50 Law and Governance		Computer - Hardware	+
	2192103	24/08/2022	-548.50 Law and Governance	C0368	Computer - Hardware	
SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY)	2192103	24/08/2022	-406.50 Law and Governance	C0368	Computer - Hardware	
SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY)	2190236	16/08/2022		C0368	Computer - Hardware	
SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY)	2192103	24/08/2022	6,647.50 Resources	F4418	Communications & Computing	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY)	2188047	03/08/2022		Resources	F4410	Communications & Computing	III ecoverable VAI
SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY)	2189867	12/08/2022		Resources	F4412	Communications & Computing	
SPECIALIST COMPUTER CENTRES PLC (FOR WITS ONLY)	2189867	12/08/2022		Resources	F4412	Communications & Computing	
SPINAL UNIT ACTION GROUP	2187832	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Customer and Client - Community Care	
SPINAL UNIT ACTION GROUP	2193240	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Customer and Client - Community Care	
SPINAL UNIT ACTION GROUP	2187832	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	
SPINAL UNIT ACTION GROUP	2193240	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	
SPINAL UNIT ACTION GROUP	2193240	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	
SPINAL UNIT ACTION GROUP	2193240	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	1
SPINAL UNIT ACTION GROUP	2193240	30/08/2022			S6131		
SPINAL UNIT ACTION GROUP	2193240	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	
SPINAL UNIT ACTION GROUP	2193240	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64) Physical Support - Adults (18-64)	
SPINAL UNIT ACTION GROUP	2193240	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6131		
SPINAL UNIT ACTION GROUP	2193240	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	
SPINAL UNIT ACTION GROUP	2193240	30/08/2022		· ·	S6131	Physical Support - Adults (18-64)	
				Adults Care and Health and Strategic Commissioning		Physical Support - Adults (18-64)	
SPINAL UNIT ACTION GROUP	2193240	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	
SPINAL UNIT ACTION GROUP	2193240	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	
SPORTS TRAIDER CHARITY	2191900	23/08/2022		Children, Families & Education	E9965	Grants & Subscriptions	-
SPORTS TRAIDER CHARITY	2191900	23/08/2022		Children, Families & Education	E9965	Grants & Subscriptions	1
SPRAYMARK LIMITED	2190424	17/08/2022		Neighbourhood Services	V1920	Hired or Contracted services	1
SPRINGCARE LIMITED	2187834	02/08/2022		Adults Care and Health and Strategic Commissioning	S6166	Memory & Cognition Support - Adults (18-64)	1
SPRINGCARE LIMITED	2187834	02/08/2022		Adults Care and Health and Strategic Commissioning	S6166	Memory & Cognition Support - Adults (18-64)	-
SPRINGCARE LIMITED	2193242	30/08/2022		Adults Care and Health and Strategic Commissioning	S6166	Memory & Cognition Support - Adults (18-64)	
SPRINGCARE LIMITED	2193242	30/08/2022		Adults Care and Health and Strategic Commissioning	S6166	Memory & Cognition Support - Adults (18-64)	
SPRINGCARE LIMITED	2187834	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2187834	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2187834	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022	400.00	Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	1
SPRINGCARE LIMITED	2187833	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED SPRINGCARE LIMITED	2187833	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	1
SPRINGCARE LIMITED	2187833	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED SPRINGCARE LIMITED	2187833	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED SPRINGCARE LIMITED	2193242	30/08/2022		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	2193242	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED SPRINGCARE LIMITED	2193242	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	1
SPRINGCARE LIMITED	2193242	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	1
SPRINGCARE LIMITED SPRINGCARE LIMITED	2193241	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+) Memory & Cognition Support - Older People (65+)	1
SPRINGCARE LIMITED SPRINGCARE LIMITED	14133441	30/08/2022					
LOPKINGLAKE LIMITED	2102241		2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	1
	2193241		2 464 55			144 0.0	
SPRINGCARE LIMITED	2193241	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED SPRINGCARE LIMITED	2193241 2193241	30/08/2022 30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED SPRINGCARE LIMITED SPRINGCARE LIMITED	2193241 2193241 2193241	30/08/2022 30/08/2022 30/08/2022	2,464.00 2,464.00	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132 S6132	Memory & Cognition Support - Older People (65+) Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED SPRINGCARE LIMITED SPRINGCARE LIMITED SPRINGCARE LIMITED SPRINGCARE LIMITED	2193241 2193241 2193241 2193241	30/08/2022 30/08/2022 30/08/2022 30/08/2022	2,464.00 2,464.00 2,464.00	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132 S6132 S6132	Memory & Cognition Support - Older People (65+) Memory & Cognition Support - Older People (65+) Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED SPRINGCARE LIMITED SPRINGCARE LIMITED SPRINGCARE LIMITED SPRINGCARE LIMITED SPRINGCARE LIMITED	2193241 2193241 2193241 2193241 2193241	30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022	2,464.00 2,464.00 2,464.00 2,464.00	Adults Care and Health and Strategic Commissioning	S6132 S6132 S6132 S6132	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED SPRINGCARE LIMITED SPRINGCARE LIMITED SPRINGCARE LIMITED SPRINGCARE LIMITED	2193241 2193241 2193241 2193241	30/08/2022 30/08/2022 30/08/2022 30/08/2022	2,464.00 2,464.00 2,464.00 2,464.00 2,464.00	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132 S6132 S6132	Memory & Cognition Support - Older People (65+) Memory & Cognition Support - Older People (65+) Memory & Cognition Support - Older People (65+)	

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
SPRINGCARE LIMITED	2193241	30/08/2022		S6131	Memory & Cognition Support - Older People (65+)	III ecoverable vari
SPRINGCARE LIMITED SPRINGCARE LIMITED	2193241	30/08/2022		S6131	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED SPRINGCARE LIMITED	2193241	30/08/2022		S6131	Memory & Cognition Support - Older People (65+)	
SPRINGCARE LIMITED SPRINGCARE LIMITED	2187834	02/08/2022		S6132	Mental Health Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		S6167	Mental Health Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		S6132	Mental Health Support - Older People (65+)	
SPRINGCARE LIMITED SPRINGCARE LIMITED	2187833	02/08/2022		S6167	Mental Health Support - Older People (65+) Mental Health Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		S6167		
SPRINGCARE LIMITED	2193242	30/08/2022		S6132	Mental Health Support - Older People (65+)	
					Mental Health Support - Older People (65+)	
SPRINGCARE LIMITED CORDINACE AND LIMITED	2193241	30/08/2022		S6167	Mental Health Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022		S6132	Mental Health Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022		S6167	Mental Health Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022		S6167	Mental Health Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022		S6167	Mental Health Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022		S6167	Mental Health Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022		S6167	Mental Health Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022		S6167	Mental Health Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022		S6167	Mental Health Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022		S6167	Mental Health Support - Older People (65+)	
SPRINGCARE LIMITED	2187834	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187834	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187834	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187834	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187834	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187834	02/08/2022		S6998	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187834	02/08/2022		S6998	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187834	02/08/2022		S6998	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022	2 1,936.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		S6131	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		S6141	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		S6141	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022	2 616.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022	2 766.29 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022	2 1,144.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022	2 326.57 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		S6998	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187834	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187834	02/08/2022	1,680.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187834	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187834	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187834	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187834	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187834	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187834	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187834	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187834	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED SPRINGCARE LIMITED	2187834	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED SPRINGCARE LIMITED	2187834	02/08/2022		S6132	Physical Support - Older People (65+)	
5. Antoo are Emireo	1220,004	1 32/00/2022	- SSSSS P. GARD CATE AND TREATMENT OF ACCES COMMISSIONING	100102	1ys.ca. sapport order reopic (os.)	

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
SPRINGCARE LIMITED	2187833	02/08/2022	· ·	56131	Physical Support - Older People (65+)	III COVERABLE VIII
SPRINGCARE LIMITED	2187833	02/08/2022		S6131	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		56998	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		S6998	Physical Support - Older People (65+)	
SPRINGCARE LIMITED SPRINGCARE LIMITED	2187833	02/08/2022		S6141	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022	1,021.43 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022	1,584.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022	1,232.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED SPRINGCARE LIMITED	2187833	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED SPRINGCARE LIMITED	2187833	02/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED SPRINGCARE LIMITED	2187833	02/08/2022		S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)	
SPRINGCARE LIMITED SPRINGCARE LIMITED	2187833	02/08/2022		S6142		
SPRINGCARE LIMITED SPRINGCARE LIMITED	2193242	30/08/2022		S6132	Physical Support - Older People (65+) Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193242	30/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193242	30/08/2022	2,532.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193242	30/08/2022	2,532.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193242	30/08/2022	· · ·	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED CORDINGCARE LIMITED	2193242	30/08/2022		S6998	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193242	30/08/2022		S6998	Physical Support - Older People (65+)	-
SPRINGCARE LIMITED CRRINGCARE LIMITED	2193242	30/08/2022		S6998	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022		S6142	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022		S6131	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022		S6141	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022		S6141	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022		S6141	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022		S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022	936.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193241	30/08/2022	1,232.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2193242	30/08/2022	766.29 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SPRINGCARE LIMITED	2187833	02/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6132	Social Care Activities	
SPRINGCARE LIMITED	2187833	02/08/2022		S6132	Social Care Activities	
SPRINGCARE LIMITED	2187833	02/08/2022	2,112.00 Adults Care and Health and Strategic Commissioning	S6132	Social Care Activities	
SPRINGCARE LIMITED	2187833	02/08/2022	352.00 Adults Care and Health and Strategic Commissioning	S6132	Social Care Activities	
SPRINGCARE LIMITED	2193241	30/08/2022		S6132	Social Care Activities	
SPRINGCARE LIMITED	2193241	30/08/2022		S6132	Social Care Activities	
SPRINGCARE LIMITED	2193241	30/08/2022		S6132	Social Care Activities	
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
SPRINGFIELD MOBILE (LANCS) LIMITED	2190238	16/08/2022		Children, Families & Education	E5945	Specialist Contracts & Fees	incoverable viii
SPRINGFIELD MOBILE (LANCS) LIMITED	2190238	16/08/2022	1,879.00	Children, Families & Education	E5945	Specialist Contracts & Fees	
SPRINGFIELD MOBILE (LANCS) LIMITED	2190238	16/08/2022		Children, Families & Education	E5945	Specialist Contracts & Fees	
SRS CLEANING EQUIPMENT	2189377	09/08/2022		Regeneration & Place	D4040	Equipment, Furniture & Materials	
SIS CEPANING EQUI MENT	2189217	08/08/2022		Resources	F6060	Benefits	
SSE	2193243	30/08/2022		Resources	F6060	Benefits	
SSE	2193243	30/08/2022		Resources	F6060	Benefits	
ST AGNES PRE SCHOOL GROUP	2193243	26/08/2022	576.45	Children, Families & Education	E1170	Services	
ST AGNES PRE SCHOOL GROUP	2192927	26/08/2022	940.81	Children, Families & Education Children, Families & Education	E1170	Services	
ST AGNES PRE SCHOOL GROUP	2192927	26/08/2022	909.31	Children, Families & Education Children, Families & Education	E1170		
ST BRIDGETS PRE SCHOOL PLAYGR	2192927			Children, Families & Education Children, Families & Education	E1170	Services	
		26/08/2022		•		Services	
ST GEORGES NURSING HOME	2187835	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
ST GEORGES NURSING HOME	2187835	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
ST GEORGES NURSING HOME	2187835	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Customer and Client - Community Care	
ST GEORGES NURSING HOME	2187835	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
ST GEORGES NURSING HOME	2187835	02/08/2022	_	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
ST GEORGES NURSING HOME	2187835	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
ST GEORGES NURSING HOME	2193244	30/08/2022	2,600.00	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
ST GEORGES NURSING HOME	2193244	30/08/2022	1,792.00	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
ST GEORGES NURSING HOME	2193244	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
ST GEORGES NURSING HOME	2187835	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
ST GEORGES NURSING HOME	2187835	02/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Older People (65+)	
ST GEORGES NURSING HOME	2193244	30/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
ST GEORGES NURSING HOME	2193244	30/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6142	Learning & Disability Support - Older People (65+)	
ST GEORGES NURSING HOME	2187835	02/08/2022	2,532.00	Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
ST GEORGES NURSING HOME	2187835	02/08/2022	2,532.00	Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
ST GEORGES NURSING HOME	2187835	02/08/2022	2,532.00	Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
ST GEORGES NURSING HOME	2193244	30/08/2022	2,532.00	Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
ST GEORGES NURSING HOME	2193244	30/08/2022	2,532.00	Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
ST GEORGES NURSING HOME	2193244	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
ST GEORGES NURSING HOME	2193244	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
ST GEORGES NURSING HOME	2187835	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
ST GEORGES NURSING HOME	2187835	02/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older People (65+)	
ST GEORGES NURSING HOME	2193244	30/08/2022	_	Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
ST GEORGES NURSING HOME	2193244	30/08/2022	2,815.20	Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Older People (65+)	
ST GEORGES NURSING HOME	2187835	02/08/2022	_	Adults Care and Health and Strategic Commissioning	S6166	Physical Support - Adults (18-64)	
ST GEORGES NURSING HOME	2187835	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
ST GEORGES NURSING HOME	2193244	30/08/2022		Adults Care and Health and Strategic Commissioning	S6166	Physical Support - Adults (18-64)	
ST GEORGES NURSING HOME	2187835	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2187835	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2187835	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2187835	02/08/2022	_	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2187835	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2187835	02/08/2022	2,532.00	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2187835	02/08/2022		• • •	S6142	Physical Support - Older People (65+) Physical Support - Older People (65+)	
				Adults Care and Health and Strategic Commissioning			
ST GEORGES NURSING HOME	2187835	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2187835	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2187835	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2187835	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2187835	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2187835	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2187835	02/08/2022	_	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2187835	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2187835	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2187835	02/08/2022	-361.71	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2187835	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2187835	02/08/2022	1,345.71	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2187835	02/08/2022	361.71	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2187835	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2187835	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2187835	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2187835	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2193244	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2193244	30/08/2022	,	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
ST GEORGES NURSING HOME	2193244	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
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SCIENTING FAMILIAN COMPANY STATE							
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\$1,000(00) \$1,	ST GEORGES NURSING HOME	2193244					
TOTOMORE NUMBERS (HOME)							
1985 1985							
	ST GEORGES NURSING HOME	2193244					
Section 1985							
SECONDO-SINUSPINCH 128785	ST GEORGES NURSING HOME	2193244			S6142		
1978/1978 1978							
1978/1978 1978	ST GEORGES NURSING HOME	2193244	30/08/2022	2,532.00 Adults Care and Health and Strategic Commissioning	S6142	Social Care Activities	
MARTINE ASSENCEMA, HOME 138787 07/09/2012 53/2.80 Aubst. Care and health and Strategic Commissioning 561.92 Customer and Client - Community Care The American Secretary 15/200.00 15	ST JOSEPH'S	2187836	02/08/2022	4,772.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
FMARTINS RESIDENTIAL HOME	ST JOSEPH'S	2193245	30/08/2022	4,772.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
TAMATINE RESPONTAL HOME	ST MARTINS RESIDENTIAL HOME	2187837	02/08/2022	-367.80 Adults Care and Health and Strategic Commissioning	S6162	Customer and Client - Community Care	
FMARTINS RESIDENTIAL HOME	ST MARTINS RESIDENTIAL HOME	2187837	02/08/2022	-627.80 Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
TMARTINE RESIDENTIAL HOME	ST MARTINS RESIDENTIAL HOME	2193246	30/08/2022	-367.80 Adults Care and Health and Strategic Commissioning	S6162	Customer and Client - Community Care	
STMARTINS RESPONTIVAL HOME 2187837 0.7/86/2022 2,200.00 Adults Care and Health and Strategic Commissioning 50161 Merical Health Support - Adults (15-64) 57 MARTINS RESPONTIVAL HOME 2187837 0.7/86/2022 2,200.00 Adults Care and Health and Strategic Commissioning 50166 Merical Health Support - Adults (15-64) 57 MARTINS RESPONTIVAL HOME 2187837 0.7/86/2022 2,200.00 Adults Care and Health and Strategic Commissioning 50166 Merical Health Support - Adults (15-64) 57 MARTINS RESPONTIVAL HOME 2187837 0.7/86/2022 2,200.00 Adults Care and Health and Strategic Commissioning 50166 Merical Health Support - Adults (15-64) 57 MARTINS RESPONTIVAL HOME 2187837 0.7/86/2022 2,200.00 Adults Care and Health and Strategic Commissioning 50162 Merical Health Support - Adults (15-64) 57 MARTINS RESPONTIVAL HOME 2187837 0.7/86/2022 2,200.00 Adults Care and Health and Strategic Commissioning 50162 Merical Health Support - Adults (15-64) 57 MARTINS RESPONTIVAL HOME 2187837 0.7/86/2022 2,200.00 Adults Care and Health and Strategic Commissioning 50162 Merical Health Support - Adults (15-64) 57 MARTINS RESPONTIVAL HOME 2187267 0.7/86/2022 2,200.00 Adults Care and Health and Strategic Commissioning 50162 Merical Health Support - Adults (15-64) 57 MARTINS RESPONTIVAL HOME 2191246 3.9/86/2022 2,200.00 Adults Care and Health and Strategic Commissioning 50162 Merical Health Support - Adults (15-64) 57 MARTINS RESPONTIVAL HOME 2191246 3.9/86/2022 2,200.00 Adults Care and Health and Strategic Commissioning 50162 Merical Health Support - Adults (15-64) 57 MARTINS RESPONTIVAL HOME 2191246 3.9/86/2022 2,200.00 Adults Care and Health and Strategic Commissioning 50162 Merical Health Support - Adults (15-64) 57 MARTINS RESPONTIVAL HOME 2191246 3.9/86/2022 2,200.00 Adults Care and Health and Strategic Commissioning 50162 Merical Health Support - Adults (15-64) 57 MARTINS RESPONTIVAL HOME 2191246 3.9/86/2022	ST MARTINS RESIDENTIAL HOME	2193246	30/08/2022	-627.80 Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
STMARTINS RESIDENTIAL HOME 2187837 20/88/2022 2,200.00 Adults Care and Health and Strategic Commissioning 55162 Mental Health Support - Adults (18-64) 57 MARTINS RESIDENTIAL HOME 2187837 20/88/2022 2,200.00 Adults Care and Health and Strategic Commissioning 55166 Mental Health Support - Adults (18-64) 57 MARTINS RESIDENTIAL HOME 2187837 20/88/2022 2,200.00 Adults Care and Health and Strategic Commissioning 55166 Mental Health Support - Adults (18-64) 57 MARTINS RESIDENTIAL HOME 2187837 20/88/2022 2,200.00 Adults Care and Health and Strategic Commissioning 55142 Mental Health Support - Adults (18-64) 57 MARTINS RESIDENTIAL HOME 2187837 20/88/2022 2,200.00 Adults Care and Health and Strategic Commissioning 55142 Mental Health Support - Adults (18-64) 57 MARTINS RESIDENTIAL HOME 2187837 20/88/2022 2,200.00 Adults Care and Health and Strategic Commissioning 55142 Mental Health Support - Adults (18-64) 57 MARTINS RESIDENTIAL HOME 2187837 20/88/2022 2,200.00 Adults Care and Health and Strategic Commissioning 55142 Mental Health Support - Adults (18-64) 57 MARTINS RESIDENTIAL HOME 2187837 20/88/2022 2,200.00 Adults Care and Health and Strategic Commissioning 55142 Mental Health Support - Adults (18-64) 57 MARTINS RESIDENTIAL HOME 2193246 30/88/2022 2,200.00 Adults Care and Health and Strategic Commissioning 55142 Mental Health Support - Adults (18-64) 57 MARTINS RESIDENTIAL HOME 2,200.00 Adults Care and Health and Strategic Commissioning 55142 Mental Health Support - Adults (18-64) 30/88/2022 2,200.00 Adults Care and Health and Strategic Commissioning 55142 Mental Health Support - Adults (18-64) 30/88/2022 2,200.00 Adults Care and Health and Strategic Commissioning 55142 Mental Health Support - Adults (18-64) 30/88/2022 2,200.00 Adults Care and Health and Strategic Commissioning 55164 Mental Health Support - Adults (18-64) 30/88/2022 2,200.00 Adults	ST MARTINS RESIDENTIAL HOME	2187837	02/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
TMARTINS RESIDENTIAL HOME 1387837 02/88/2002 2,2000 Adults Care and Health and Strategic Commissioning 55166 Mental Health Support Adults (18-64)	ST MARTINS RESIDENTIAL HOME	2187837	02/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6161	Mental Health Support - Adults (18-64)	
STMARTINS RESIDENTIAL HOME							
STMARTINS RESIDENTIAL HOME 2187837 2//88/2002 2,200.00 Adults Care and Health and strategic Commissioning 55166 Mental Health Support - Adults (18-64)						Mental Health Support - Adults (18-64)	
TMARTINS RESIDENTIAL HOME							
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STMARTINS RESIDENTIAL HOME 12187837 02/08/2022 2,200.00 doubts Care and Health and Strategic Commissioning 56.142 Mental Health Support - Adults (18.64)							
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
STANDARD FUEL OILS LIMITED	2191587	19/08/2022		Neighbourhood Services	T4020	Direct Transport Costs	
STANDARD FUEL OILS LIMITED	2190239	16/08/2022		Neighbourhood Services	L4973	Energy Costs	
STANHOPE WORKSHOP SERVICES	2189711	11/08/2022		Neighbourhood Services	T4020	Equipment, Furniture & Materials	
STANSTY HOUSE LIMITED	2187838	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Older People (65+)	
STANSTY HOUSE LIMITED	2193248	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Learning & Disability Support - Older People (65+)	
STARFISH SEARCH LIMITED	2192618	25/08/2022		Adults Care and Health and Strategic Commissioning	P4000	APT&C	
STARFISH SEARCH LIMITED	2192618	25/08/2022		Adults Care and Health and Strategic Commissioning	P4000	APT&C	
STARTISH SEARCH LIMITED	2192618	25/08/2022		Adults Care and Health and Strategic Commissioning	P4000	APT&C	
STEARN ELECTRIC COMPANY LIMITED	2191588	19/08/2022		Children, Families & Education	E1420	Equipment, Furniture & Materials	
STEARN ELECTRIC COMPANY LIMITED	2189869	12/08/2022		Neighbourhood Services	L4978	Equipment, Furniture & Materials	
STEARN ELECTRIC COMPANY LIMITED STEARN ELECTRIC COMPANY LIMITED	2189869	12/08/2022			L4978		
				Neighbourhood Services	-	Equipment, Furniture & Materials	
STEARN ELECTRIC COMPANY LIMITED	2189869	12/08/2022		Neighbourhood Services	L4978	Equipment, Furniture & Materials	
STEARN ELECTRIC COMPANY LIMITED	2190241	16/08/2022		Regeneration & Place	L3910	Repairs, alterations and maintenance	+
STEPPING STONES - TRACEY STEPIEN	2192929	26/08/2022		Children, Families & Education	E1170	Services	
STEVE WELLS ASSOCIATES LIMITED	2189034	05/08/2022		Neighbourhood Services	L5840	Hired or Contracted services	
STEVEN A HUNT & ASSOCIATES	2187839	02/08/2022		Children & Young People	C2693	Consultants Fees	
STEVEN A HUNT & ASSOCIATES	2187839	02/08/2022		Children & Young People	C2162	Consultants Fees	
STEVEN A HUNT & ASSOCIATES	2187839	02/08/2022	1,000.00	Covid	H4151	Repairs, alterations and maintenance	
STEVEN A HUNT & ASSOCIATES	2187839	02/08/2022		Regeneration & Place - Asset Management	C0324	Consultants Fees	1
STL TRADING COMPANY T/A PROSOLVE	2189552	10/08/2022		Neighbourhood Services	V1970	Equipment, Furniture & Materials	
STRICTLY THEATRE CO LIMITED	2188790	04/08/2022		Neighbourhood Services	L3950	Customer and Client Receipts - Non Vatable	1
SUBSTANCE ADM LIMITED	2187550	01/08/2022	97.75	Children, Families & Education	E9510	Equipment, Furniture & Materials	
SUE'S CHILDCARE-SUE WOODER-JONES-	2192931	26/08/2022	370.44	Children, Families & Education	E1170	Services	
SUNSHINE'S HOUSE-DONNA MCLAUGHLIN	2192932	26/08/2022	864.68	Children, Families & Education	E1170	Services	
SUNSHINE'S HOUSE-DONNA MCLAUGHLIN	2192932	26/08/2022	470.40	Children, Families & Education	E1170	Services	
SUPPORT 2 INDEPENDENCE	2192636	25/08/2022	96,744.55	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
SUPPORTING THE PEEPS WIRRAL	2192933	26/08/2022	300.00	Law & Governance	B7615	Grants to Voluntary Organisations	
SURE BUSINESS LIMITED	2190242	16/08/2022		Neighbourhood Services	H4000	Equipment, Furniture & Materials	
SURE CARE UK LIMITED	2187840	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Older People (65+)	
SURE CARE UK LIMITED	2187840	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
SURE CARE UK LIMITED	2193249	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
SURE CARE UK LIMITED	2187840	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)	
SURE CARE UK LIMITED	2187840	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Adults (18-64)	
SURE CARE UK LIMITED	2193249	30/08/2022		Adults Care and Health and Strategic Commissioning	56998	Physical Support - Adults (18-64)	
SURE CARE UK LIMITED	2187840	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Addits (18-04) Physical Support - Older People (65+)	
SURE CARE UK LIMITED	2187840	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
		02/08/2022			-		
SURE CARE UK LIMITED SURE CARE UK LIMITED	2187840 2187840	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131 S6131	Physical Support - Older People (65+)	
				Adults Care and Health and Strategic Commissioning		Physical Support - Older People (65+)	
SURE CARE UK LIMITED	2187840	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURE CARE UK LIMITED	2187840	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURE CARE UK LIMITED	2187840	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURE CARE UK LIMITED	2187840	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURE CARE UK LIMITED	2187840	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
SURE CARE UK LIMITED	2187840	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SURE CARE UK LIMITED	2187840	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SURE CARE UK LIMITED	2187840	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	1
SURE CARE UK LIMITED	2187840	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SURE CARE UK LIMITED	2187840	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	1
SURE CARE UK LIMITED	2187840	02/08/2022	85.14	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SURE CARE UK LIMITED	2187840	02/08/2022	2,532.00	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SURE CARE UK LIMITED	2187840	02/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SURE CARE UK LIMITED	2187840	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SURE CARE UK LIMITED	2187840	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
SURE CARE UK LIMITED	2187840	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
SURE CARE UK LIMITED	2187840	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SURE CARE UK LIMITED	2187840	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SURE CARE UK LIMITED	2187840	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SURE CARE UK LIMITED	2187840	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	1
SURE CARE UK LIMITED	2193249	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	1
SURE CARE UK LIMITED	2193249	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	+
SURE CARE UK LIMITED	2193249	30/08/2022	_	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	+
		1			S6142		1
SURE CARE UK LIMITED	2193249	30/08/2022		Adults Care and Health and Strategic Commissioning		Physical Support - Older People (65+)	+
SURE CARE UK LIMITED	2193249	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	+
SURE CARE UK LIMITED	2193249	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	+
SURE CARE UK LIMITED	2193249	30/08/2022	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
SURE CARE UK LIMITED	2193249	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	III CCOVCIUDIC VAI
SURE CARE UK LIMITED	2193249	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SURE CARE UK LIMITED	2193249	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SURE CARE UK LIMITED	2193249	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SURE CARE UK LIMITED	2193249	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SURE CARE UK LIMITED	2193249	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SURE CARE UK LIMITED	2193249	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SURE CARE UK LIMITED	2193249	30/08/2022		Adults Care and Health and Strategic Commissioning	56998	Physical Support - Older People (65+)	
SURE CARE UK LIMITED	2193249	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SURE CARE UK LIMITED	2193249	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SURE CARE UK LIMITED	2193249	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SURE CARE UK LIMITED	2187840	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Social Care Activities	
SURECARE HEALTH LIMITED	2187841	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
SURECARE HEALTH LIMITED	2187841	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Older People (65+)	
SURECARE HEALTH LIMITED	2193250	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
SURECARE HEALTH LIMITED	2193250	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Older People (65+)	
SURECARE HEALTH LIMITED	2187841	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Adults (18-64)	
SURECARE HEALTH LIMITED	2193250	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Adults (18-64)	
SURECARE HEALTH LIMITED	2187841	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Addits (18-04) Memory & Cognition Support - Older People (65+)	
SURECARE HEALTH LIMITED	2187841	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SURECARE HEALTH LIMITED	2187841	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
SURECARE HEALTH LIMITED	2193250	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6167		
SURECARE HEALTH LIMITED	2193250	30/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+) Memory & Cognition Support - Older People (65+)	
SURECARE HEALTH LIMITED	2193250	30/08/2022			S6132	, , ,	
				Adults Care and Health and Strategic Commissioning		Memory & Cognition Support - Older People (65+)	
SURECARE HEALTH LIMITED SURECARE HEALTH LIMITED	2187841 2187841	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
		02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
SURECARE HEALTH LIMITED	2193250	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
SURECARE HEALTH LIMITED	2193250	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Adults (18-64)	
SURECARE HEALTH LIMITED SURECARE HEALTH LIMITED	2187841	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
	2187841	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2187841	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2187841	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2187841	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2187841	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2187841	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2187841	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2187841	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2187841	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2187841	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2187841	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2187841	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2187841	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2187841	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2187841	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2187841	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2187841	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2187841	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2187841	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2187841	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2187841	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	ļ
SURECARE HEALTH LIMITED	2193250	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2193250	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2193250	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2193250	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2193250	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2193250	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2193250	30/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
	2402250	30/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2193250			Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED SURECARE HEALTH LIMITED	2193250	30/08/2022	2,384.00	Addits care and nearth and strategic commissioning	50152	Thysical support Glaci Teopic (651)	
				Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2193250	30/08/2022	2,384.00				
SURECARE HEALTH LIMITED SURECARE HEALTH LIMITED	2193250 2193250	30/08/2022 30/08/2022	2,384.00 1,650.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED SURECARE HEALTH LIMITED SURECARE HEALTH LIMITED	2193250 2193250 2193250	30/08/2022 30/08/2022 30/08/2022	2,384.00 1,650.00 2,384.00	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132 S6131	Physical Support - Older People (65+) Physical Support - Older People (65+)	
SURECARE HEALTH LIMITED	2193250 2193250 2193250 2193250	30/08/2022 30/08/2022 30/08/2022 30/08/2022	2,384.00 1,650.00 2,384.00 2,384.00	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132 S6131 S6131	Physical Support - Older People (65+) Physical Support - Older People (65+) Physical Support - Older People (65+)	

SURECARE HEALTH LIMITED 219325 SURECARE HEALTH LIMITED 219826 SUSAN FORSTER 218927 SUSAN FORSTER 218927 SUSAN FORSTER 219825 SUSAN FORSTER 219825 SUSAN FORSTER 219825	0250 0250 0250 0250 0250 0250 0250 0250	Paid Date 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 26/08/2022 19/08/2022 19/08/2022 20/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022	Paid Amount Department 2,464.00 Adults Care and Health and Strategic Commissioning 2,384.00 Adults Care and Health and Strategic Commissioning 1,335.71 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 1,650.00 Adults Care and Health and Strategic Commissioning 1,021.71 Adults Care and Health and Strategic Commissioning 510.86 Adults Care and Health and Strategic Commissioning 384.00 Adults Care and Health and Strategic Commissioning 7,560.00 Adults Care and Health and Strategic Commissioning 192.59 Neighbourhood Services 2,701.44 Neighbourhood Services 1,349.46 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning	\$6131 \$6141 \$6998 \$6998 \$6998 \$6998 \$6132 \$6132 \$6132 \$6132 \$6131 \$6131 \$6131 \$6131 \$1170 \$1170 \$14972 \$6121 \$6121 \$6121	Description Physical Support - Older People (65+) Erroices Services Services Services Services Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	Irrecoverable VAT
SURECARE HEALTH LIMITED 219325 SUREVEYMONKEY EUROPE 218887 SUSAN FORSTER 218927 SUSAN TAYLOR-CHILDMINIDING 219225 SUSAN TAYLOR-CHILDMINIDING 219225 SUTCLIFFE PLAY LTD 219024 SUTCLIFFE PLAY LTD 219025 SWANTON CARE & COMMUNITY LIMITED 218786 SWANTON CARE & COMMUNITY LIMITED 218786 SWANTON CARE & COMMUNITY LIMITED 219325 SWANTON CARE & COMMUNITY LIMITED 219325 SWINTON CARE & COMMUNITY LIMITED 219325 SWINTON CARE & COMMUNITY LIMITED 219325 SWINTON CARE & COMMUNITY LIMITED 2193	1250 1250 1250 1250 1250 1250 1250 1250	30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 20/08/2022 16/08/2022 16/08/2022 16/08/2022 02/08/2022 02/08/2022 02/08/2022 01/08/2022 11/08/2022 11/08/2022	2,384.00 Adults Care and Health and Strategic Commissioning 1,335.71 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 1,650.00 Adults Care and Health and Strategic Commissioning 1,021.71 Adults Care and Health and Strategic Commissioning 1,021.71 Adults Care and Health and Strategic Commissioning 384.00 Adults Care and Health and Strategic Commissioning 384.00 Adults Care and Health and Strategic Commissioning 1,021.71 Adults Care and Health and Strategic Commissioning 1,021.71 Adults Care and Health and Strategic Commissioning 2,600 Adults Care and Health and Strategic Commissioning 1,02.70 Adults Care and Health and Strategic Commissioning 1,02.70 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning 1,349.46 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning	\$6141 \$6998 \$65998 \$65998 \$6332 \$6132 \$6132 \$6132 \$6132 \$6132 \$6132 \$6131 \$6131 \$6131 \$4201 \$170 \$170 \$170 \$170 \$170 \$170 \$170 \$1	Physical Support - Older People (65+) Hired or Contracted services Services Services Equipment, Furniture & Materials Equipment, Furniture & Materials Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	
SURECARE HEALTH LIMITED 219325 SUREVEYMONKEY EUROPE 218987 SUSAN FORSTER 218925 SUSAN TAYLOR-CHILDMINDING 219292 SUTCLIFFE PLAY LTD 219025 SUTCLIFFE PLAY LTD 219025 SWANTON CARE & COMMUNITY LIMITED 21878 SWANTON CARE & COMMUNITY LIMITED 21878 SWANTON CARE & COMMUNITY LIMITED 219325 SWANTON CARE & COMMUNITY LIMITED<	2250 2250 2250 2250 2250 2250 2250 2250	30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 12/08/2022 16/08/2022 16/08/2022 16/08/2022 02/08/2022 02/08/2022 02/08/2022 11/08/2022 11/08/2022	2,384.00 Adults Care and Health and Strategic Commissioning 2,384.00 Adults Care and Health and Strategic Commissioning 2,384.00 Adults Care and Health and Strategic Commissioning 1,335.71 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 1,650.00 Adults Care and Health and Strategic Commissioning 1,021.71 Adults Care and Health and Strategic Commissioning 510.86 Adults Care and Health and Strategic Commissioning 384.00 Adults Care and Health and Strategic Commissioning 7,560.00 Adults Care and Health and Strategic Commissioning 163.33 Children, Families & Education 192.59 Neighbourhood Services 2,701.44 Neighbourhood Services 1,349.46 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning 1,349.46 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning	\$6998 \$6998 \$6998 \$6132 \$6132 \$6132 \$6131 \$6131 \$6131 \$6132 P4201 P4201 L4972 L4979 \$6121 \$6121	Physical Support - Older People (65+) Hired or Contracted services Services Services Equipment, Furniture & Materials Equipment, Furniture & Materials Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	
SURECARE HEALTH LIMITED 21932° SUSAN FORSTER 21892° SUSAN FORSTER 21892° SUSAN TAYLOR-CHILDMINDING 21929° SUTCLIFFE PLAY LITD 21902° SUTCLIFFE PLAY LITD 21905° SWANTON CARE & COMMUNITY LIMITED 21878° SWANTON CARE & COMMUNITY LIMITED 21878° SWANTON CARE & COMMUNITY LIMITED 21932° SWANTON CARE & COMMUNITY LIMITED 21932° SWANTON CARE & COMMUNITY LIMITED 21932° SWIFT DESPATCH LIMITED 21932° SWIM SAFETY LIMITED 21932° SWIM SAFETY LIMITED 21932° SWIM SAFETY LIMITED 21932° SWIM SAFETY LIMITED 21932° SWIM	0250 0250 0250 0250 0250 0250 0250 0250	30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 12/08/2022 12/08/2022 16/08/2022 16/08/2022 02/08/2022 02/08/2022 02/08/2022 11/08/2022 11/08/2022	2,384.00 Adults Care and Health and Strategic Commissioning 1,335.71 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 1,650.00 Adults Care and Health and Strategic Commissioning 1,021.71 Adults Care and Health and Strategic Commissioning 1,021.71 Adults Care and Health and Strategic Commissioning 384.00 Adults Care and Health and Strategic Commissioning 384.00 Adults Care and Health and Strategic Commissioning 7,560.00 Adults Care and Health and Strategic Commissioning 192.59 Neighbourhood Services 2,701.44 Neighbourhood Services 1,349.46 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning 1,349.46 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning	\$6998 \$6998 \$6998 \$6132 \$6132 \$6132 \$6131 \$6131 \$6132 P4201 E1170 L4972 L4979 \$6121 \$6121	Physical Support - Older People (65+) Hired or Contracted services Services Services Equipment, Furniture & Materials Equipment, Furniture & Materials Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	
SURECARE HEALTH LIMITED 219325 SUREVEYMONKEY EUROPE 218982 SUSAN FORSTER 218922 SUSAN TAYLOR-CHILDMINDING 219925 SUTCLIFFE PLAY LTD 219026 SUTCLIFFE PLAY LTD 219155 SWANTON CARE & COMMUNITY LIMITED 218786 SWANTON CARE & COMMUNITY LIMITED 218786 SWANTON CARE & COMMUNITY LIMITED 219325 SWIM TO RATE	1250 1250 1250 1250 1250 1250 1250 1250	30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 20/08/2022 16/08/2022 16/08/2022 02/08/2022 02/08/2022 02/08/2022 30/08/2022 11/08/2022	2,384.00 Adults Care and Health and Strategic Commissioning 1,335.71 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 1,650.00 Adults Care and Health and Strategic Commissioning 1,021.71 Adults Care and Health and Strategic Commissioning 510.86 Adults Care and Health and Strategic Commissioning 384.00 Adults Care and Health and Strategic Commissioning 7,560.00 Adults Care and Health and Strategic Commissioning 163.33 (Children, Families & Education 192.59 Neighbourhood Services 2,701.44 Neighbourhood Services 1,349.46 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning 1,349.46 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning	\$6998 \$6132 \$6132 \$6132 \$6141 \$6131 \$6131 \$6132 P4201 P4201 E1170 L4972 L4972 L4979 \$6121 \$6121	Physical Support - Older People (65+) Hired or Contracted services Services Services Equipment, Furniture & Materials Equipment, Furniture & Materials Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	
SURECARE HEALTH LIMITED 21932* SUREVEYMONKEY EUROPE 21898* SUSAN FORSTER 21892* SUSAN TAYLOR-CHILDMINDING 21992* SUTCLIFFE PLAY LTD 21902* SUTCLIFFE PLAY LTD 21915* SWANTON CARE & COMMUNITY LIMITED 21878* SWANTON CARE & COMMUNITY LIMITED 21878* SWANTON CARE & COMMUNITY LIMITED 21872* SWANTON CARE & COMMUNITY LIMITED 21932* SWIFT DESPATCH LIMITED 21897* SWIM SAFETY LIMITED 21932* SWIM SAFETY LIMITED 21932* SWIM SAFETY LIMITED 21932* SYMPHONY CARS LIMITED 21932*	2250 2250 2250 2250 2250 2250 2250 2250	30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 12/08/2022 16/08/2022 16/08/2022 19/08/2022 02/08/2022 30/08/2022 30/08/2022 11/08/2022	1,335.71 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 1,650.00 Adults Care and Health and Strategic Commissioning 1,021.71 Adults Care and Health and Strategic Commissioning 510.86 Adults Care and Health and Strategic Commissioning 384.00 Adults Care and Health and Strategic Commissioning 7,560.00 Adults Care and Health and Strategic Commissioning 163.33 (Children, Families & Education 192.59 Neighbourhood Services 2,701.44 Neighbourhood Services 1,349.46 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning 1,349.46 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning	S6132 S6132 S6132 S6132 S6141 S6131 S6132 P4201 P4201 E1170 L4972 L4979 S6121 S6121	Physical Support - Older People (65+) Hired or Contracted services Services Services Equipment, Furniture & Materials Equipment, Furniture & Materials Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	
SURECARE HEALTH LIMITED 219325 SURVEYMONKEY EUROPE 218987 SUSAN FORSTER 218927 SUSAN TAYLOR-CHILDMINDING 21929 SUTCLIFEF PLAY LTD 219025 SUTCLIFEF PLAY LTD 219155 SWANTON CARE & COMMUNITY LIMITED 21878 SWANTON CARE & COMMUNITY LIMITED 21878 SWANTON CARE & COMMUNITY LIMITED 219325 SWIFT DESPATCH LIMITED 219325 SWIM SAFETY LIMITED 219325 SWIM SAFETY LIMITED 219325 SWIM SAFETY LIMITED 219325 SYMPHONY CARS LIMITED 219025	1250 1250 1250 1250 1250 1250 1250 1250	30/08/2022 30/08/2022 30/08/2022 30/08/2022 12/08/2022 12/08/2022 08/08/2022 16/08/2022 19/08/2022 02/08/2022 02/08/2022 30/08/2022 30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning 2,200.00 Adults Care and Health and Strategic Commissioning 1,650.00 Adults Care and Health and Strategic Commissioning 1,021.71 Adults Care and Health and Strategic Commissioning 510.86 Adults Care and Health and Strategic Commissioning 384.00 Adults Care and Health and Strategic Commissioning 7,560.00 Adults Care and Health and Strategic Commissioning 163.33 Children, Families & Education 192.59 Neighbourhood Services 2,701.44 Neighbourhood Services 1,349.46 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning 1,349.46 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning 3,612.80 Adults Care and Health and Strategic Commissioning 3,612.80 Adults Care and Health and Strategic Commissioning	\$6132 \$6132 \$6141 \$6131 \$6132 P4201 P4201 E1170 L4972 L4979 \$6121 \$6121	Physical Support - Older People (65+) Hired or Contracted services Services Services Equipment, Furniture & Materials Equipment, Furniture & Materials Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	
SURECARE HEALTH LIMITED 219325 SURECARE HEALTH LIMITED 219325 SURECARE HEALTH LIMITED 219325 SURECARE HEALTH LIMITED 219325 SURVEYMONKEY EUROPE 218987 SUSAN FORSTER 218927 SUSAN TAYLOR-CHILDMINDING 219929 SUTCLIFFE PLAY LTD 219024 SUTCLIFFE PLAY LTD 21955 SWANTON CARE & COMMUNITY LIMITED 218784 SWANTON CARE & COMMUNITY LIMITED 218784 SWANTON CARE & COMMUNITY LIMITED 219325 SWANTON CARE & COMMUNITY LIMITED 219325 SWANTON CARE & COMMUNITY LIMITED 219325 SWIFT DESPATCH LIMITED 218974 SWIM SAFETY LIMITED 218987 SYMPHONY CARS LIMITED 218987 SYMPHONY CARS LIMITED 219044	1250 1250 1250 1250 1250 1250 1250 1250	30/08/2022 30/08/2022 30/08/2022 30/08/2022 12/08/2022 08/08/2022 26/08/2022 19/08/2022 02/08/2022 02/08/2022 30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning 1,650.00 Adults Care and Health and Strategic Commissioning 1,021.71 Adults Care and Health and Strategic Commissioning 510.86 Adults Care and Health and Strategic Commissioning 384.00 Adults Care and Health and Strategic Commissioning 7,560.00 Adults Care and Health and Strategic Commissioning 163.33 Children, Families & Education 192.59 Neighbourhood Services 2,701.44 Neighbourhood Services 1,349.46 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning 1,349.46 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning	\$6132 \$6141 \$6131 \$6132 P4201 P4201 E1170 L4972 L4979 \$6121 \$6121	Physical Support - Older People (65+) Hired or Contracted services Services Services Equipment, Furniture & Materials Equipment, Furniture & Materials Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	
SURECARE HEALTH LIMITED 219325 SURECARE HEALTH LIMITED 219325 SURECARE HEALTH LIMITED 219325 SURVEYMONKEY EUROPE 218987 SUSAN FORSTER 218927 SUSAN TAYLOR-CHILDMINDING 219026 SUTCLIFFE PLAY LTD 219026 SUTCLIFFE PLAY LTD 219155 SWANTON CARE & COMMUNITY LIMITED 218786 SWANTON CARE & COMMUNITY LIMITED 218786 SWANTON CARE & COMMUNITY LIMITED 219325 SWANTON CARE & COMMUNITY LIMITED 219325 SWANTON CARE & COMMUNITY LIMITED 219325 SWINTON CARE & COMMUNITY LIMITED 219325 SWIM FORSTON CARE & COMMUNITY LIMITED 218937 SWIM SAFETY LIMITED 218987 SYMPHONY CARS LIMITED 219026	1250 1250 1250 1250 1250 1870 1870 1200 12143 1253 1843 1251 1251 1713 1252 1871	30/08/2022 30/08/2022 30/08/2022 12/08/2022 12/08/2022 26/08/2022 19/08/2022 02/08/2022 02/08/2022 30/08/2022 11/08/2022	1,650.00 Adults Care and Health and Strategic Commissioning 1,021.71 Adults Care and Health and Strategic Commissioning 510.86 Adults Care and Health and Strategic Commissioning 384.00 Adults Care and Health and Strategic Commissioning 7,560.00 Adults Care and Health and Strategic Commissioning 163.33 (Children, Families & Education 192.59 Neighbourhood Services 2,701.44 Neighbourhood Services 1,349.46 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning 1,349.46 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning	\$6141 \$6131 \$6132 P4201 P4201 E1170 L4972 L4979 \$6121 \$6121	Physical Support - Older People (65+) Physical Support - Older People (65+) Physical Support - Older People (65+) Hired or Contracted services Services Services Equipment, Furniture & Materials Equipment, Furniture & Materials Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	
SURECARE HEALTH LIMITED 219325 SURECARE HEALTH LIMITED 219325 SURVEYMONKEY EUROPE 218887 SUSAN FORSTER 218927 SUSAN TAYLOR-CHILDMINDING 219325 SUTCLIFFE PLAY LTD 219022 SUTCLIFFE PLAY LTD 219155 SWANTON CARE & COMMUNITY LIMITED 218784 SWANTON CARE & COMMUNITY LIMITED 218784 SWANTON CARE & COMMUNITY LIMITED 219325 SWANTON CARE & COMMUNITY LIMITED 219325 SWANTON CARE & COMMUNITY LIMITED 219325 SWIFT DESPATCH LIMITED 218971 SWIM SAFETY LIMITED 219325 SWIM SAFETY LIMITED 219325 SWIM SAFETY LIMITED 218987 SYMPHONY CARS LIMITED 219026	1250 1250 1250 1250 1220 1220 1234 1243 1259 1284 1259 1284 1284 1284 1284 1285	30/08/2022 30/08/2022 12/08/2022 08/08/2022 26/08/2022 19/08/2022 19/08/2022 02/08/2022 30/08/2022 30/08/2022	1,021.71 Adults Care and Health and Strategic Commissioning 510.86 Adults Care and Health and Strategic Commissioning 384.00 Adults Care and Health and Strategic Commissioning 7,560.00 Adults Care and Health and Strategic Commissioning 163.33 (Children, Families & Education 192.59 Neighbourhood Services 2,701.44 Neighbourhood Services 1,349.46 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning 1,349.46 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning	S6131 S6132 P4201 P4201 E1170 L4972 L4979 S6121 S6121 S6121	Physical Support - Older People (65+) Physical Support - Older People (65+) Hired or Contracted services Services Services Equipment, Furniture & Materials Equipment, Furniture & Materials Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	
SURECARE HEALTH LIMITED 219325 SURVEYMONKEY EUROPE 218932 SUSAN FORSTER 218923 SUSAN TAYLOR-CHILDMINDING 219293 SUTCLIFFE PLAY LTD 219025 SUTCLIFFE PLAY LTD 219155 SWANTON CARE & COMMUNITY LIMITED 218784 SWANTON CARE & COMMUNITY LIMITED 218784 SWANTON CARE & COMMUNITY LIMITED 219325 SWANTON CARE & COMMUNITY LIMITED 219325 SWIFT DESPATCH LIMITED 219325 SWIM SAGLAND TRADING LIMITED 219325 SWIM SAGLAND TRADING LIMITED 219325 SWIM SAGLAND TRADING LIMITED 219325 SYMPHONY CARS LIMITED 219326	1250 1870 1870 19220 19934 10243 1593 16843 16843 16251 16251 16251 16251 16251 16251 16252 16352	30/08/2022 12/08/2022 08/08/2022 26/08/2022 16/08/2022 19/08/2022 02/08/2022 30/08/2022 11/08/2022	510.86 Adults Care and Health and Strategic Commissioning 384.00 Adults Care and Health and Strategic Commissioning 7,560.00 Adults Care and Health and Strategic Commissioning 163.33 Children, Families & Education 192.59 Neighbourhood Services 2,701.44 Neighbourhood Services 1,349.46 Adults Care and Health and Strategic Commissioning 1,349.46 Adults Care and Health and Strategic Commissioning 1,349.46 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning	S6132 P4201 P4201 E1170 L4972 L4979 S6121 S6121 S6121	Physical Support - Older People (65+) Hired or Contracted services Services Services Equipment, Furniture & Materials Equipment, Furniture & Materials Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	
SURVEYMONKEY EUROPE 218987 SUSAN FORSTER 218927 SUSAN TAYLOR-CHILDMINDING 219928 SUTCLIFFE PLAY LTD 219024 SUTCLIFFE PLAY LTD 219155 SWANTON CARE & COMMUNITY LIMITED 218784 SWANTON CARE & COMMUNITY LIMITED 218784 SWANTON CARE & COMMUNITY LIMITED 219325 SWANTON CARE & COMMUNITY LIMITED 219325 SWINTON CARE & COMMUNITY LIMITED 219325 SWIFT DESPATCH LIMITED 218937 SWIM SAFETY LIMITED 219325 SWIM SAFETY LIMITED 218987 SYMPHONY CARS LIMITED 219043	0870 0220 0220 0234 0243 0243 0259 0843 0251 0251 0251 0251 0252 0871	12/08/2022 08/08/2022 26/08/2022 16/08/2022 19/08/2022 02/08/2022 30/08/2022 30/08/2022 11/08/2022	384.00 Adults Care and Health and Strategic Commissioning 7,560.00 Adults Care and Health and Strategic Commissioning 163.33 Children, Families & Education 192.59 Neighbourhood Services 2,701.44 Neighbourhood Services 1,349.46 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning 1,349.46 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning	P4201 P4201 E1170 L4972 L4979 S6121 S6121 S6121	Hired or Contracted services Services Services Equipment, Furniture & Materials Equipment, Furniture & Materials Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	
SUSAN FORSTER 218922 SUSAN TAYLOR-CHILDMINDING 219292 SUTCLIFFE PLAY LTD 219024 SUTCLIFFE PLAY LTD 219155 SWANTON CARE & COMMUNITY LIMITED 218784 SWANTON CARE & COMMUNITY LIMITED 218784 SWANTON CARE & COMMUNITY LIMITED 219325 SWANTON CARE & COMMUNITY LIMITED 219325 SWANTON CARE & COMMUNITY LIMITED 219325 SWIFT DESPATCH LIMITED 218937 SWIM SAFETY LIMITED 219325 SYMPHONY CARS LIMITED 218987 SYMPHONY CARS LIMITED 219043	20220 2034 2043 2053 2043 2053 20843 20551 20551 20551 20552 20552 20572	08/08/2022 26/08/2022 16/08/2022 19/08/2022 02/08/2022 02/08/2022 30/08/2022 11/08/2022	7,560.00 Adults Care and Health and Strategic Commissioning 163.33 (Children, Families & Education 192.59 Neighbourhood Services 2,701.44 Neighbourhood Services 1,349.46 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning 1,349.46 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning	P4201 E1170 L4972 L4979 S6121 S6121 S6121	Services Services Equipment, Furniture & Materials Equipment, Furniture & Materials Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	
SUSAN TAYLOR-CHILDMINDING 219293 SUTCLIFFE PLAY LTD 219024 SUTCLIFFE PLAY LTD 219155 SWANTON CARE & COMMUNITY LIMITED 218784 SWANTON CARE & COMMUNITY LIMITED 218784 SWANTON CARE & COMMUNITY LIMITED 219325 SWANTON CARE & COMMUNITY LIMITED 219325 SWIFT DESPATCH LIMITED 218971 SWIM SAFETY LIMITED 219325 SWIM SAFETY LIMITED 219325 SYMPHONY CARS LIMITED 219045	1934 10243 1593 1843 18251 18251 18251 18251 18252 18271	26/08/2022 16/08/2022 19/08/2022 02/08/2022 02/08/2022 30/08/2022 30/08/2022 11/08/2022	163.33 Children, Families & Education 192.59 Neighbourhood Services 2,701.44 Neighbourhood Services 1,349.46 Adults Care and Health and Strategic Commissioning 1,349.46 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning 4,612.80 Adults Care and Health and Strategic Commissioning 4,612.80 Adults Care and Health and Strategic Commissioning	E1170 L4972 L4979 S6121 S6121 S6121	Services Equipment, Furniture & Materials Equipment, Furniture & Materials Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	
SUTCLIFFE PLAY LTD 219024 SUTCLIFFE PLAY LTD 219155 SWANTON CARE & COMMUNITY LIMITED 218784 SWANTON CARE & COMMUNITY LIMITED 218784 SWANTON CARE & COMMUNITY LIMITED 219325 SWIFT DESPATCH LIMITED 218937 SWIF MERGLAND TRADING LIMITED 218937 SWIM SAFETY LIMITED 218937 SWIM SAFETY LIMITED 218937 SYMPHONY CARS LIMITED 219043	0243 0593 0843 0251 0251 07713 0252 0871	16/08/2022 19/08/2022 02/08/2022 02/08/2022 30/08/2022 30/08/2022 11/08/2022	192.59 Neighbourhood Services 2,701.44 Neighbourhood Services 1,349.46 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning 1,349.46 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning	L4972 L4979 S6121 S6121 S6121	Equipment, Furniture & Materials Equipment, Furniture & Materials Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	
SUTCLIFFE PLAY LTD 21915 SWANTON CARE & COMMUNITY LIMITED 21878 SWANTON CARE & COMMUNITY LIMITED 219325 SWANTON CARE & COMMUNITY LIMITED 219325 SWANTON CARE & COMMUNITY LIMITED 219325 SWIFT DESPATCH LIMITED 21897 SWIM BENGLAND TRADING LIMITED 219325 SYMIM SAFETY LIMITED 218987 SYMPHONY CARS LIMITED 219043	1593 7843 7843 7843 78251 79713 79713 797252 79871	19/08/2022 02/08/2022 02/08/2022 30/08/2022 30/08/2022 11/08/2022	2,701.44 Neighbourhood Services 1,349.46 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning 1,349.46 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning	L4979 S6121 S6121 S6121	Equipment, Furniture & Materials Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	
SWANTON CARE & COMMUNITY LIMITED 218784 SWANTON CARE & COMMUNITY LIMITED 218784 SWANTON CARE & COMMUNITY LIMITED 219325 SWANTON CARE & COMMUNITY LIMITED 219325 SWIFT DESPATCH LIMITED 218971 SWIM SAFETY LIMITED 219325 SWIM SAFETY LIMITED 218987 SYMPHONY CARS LIMITED 218987 SYMPHONY CARS LIMITED 219043	7843 7843 8251 8251 9713 8252 9871	02/08/2022 02/08/2022 30/08/2022 30/08/2022 11/08/2022	1,349.46 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning 1,349.46 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning	S6121 S6121 S6121	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	
SWANTON CARE & COMMUNITY LIMITED 218782 SWANTON CARE & COMMUNITY LIMITED 219325 SWANTON CARE & COMMUNITY LIMITED 219325 SWIFT DESPATCH LIMITED 218971 SWIM ENGLAND TRADING LIMITED 219325 SWIM SAFETY LIMITED 218987 SYMPHONY CARS LIMITED 219043	7843 3251 3251 3713 3252 9871	02/08/2022 30/08/2022 30/08/2022 11/08/2022	2,612.80 Adults Care and Health and Strategic Commissioning 1,349.46 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning	S6121 S6121	Learning & Disability Support - Adults (18-64)	
SWANTON CARE & COMMUNITY LIMITED 21932: SWANTON CARE & COMMUNITY LIMITED 21932: SWIFT DESPATCH LIMITED 21897: SWIM ENGLAND TRADING LIMITED 21932: SWIM SAFETY LIMITED 21898: SYMPHONY CARS LIMITED 21904:	3251 3251 3713 3252 9871	30/08/2022 30/08/2022 11/08/2022	1,349.46 Adults Care and Health and Strategic Commissioning 2,612.80 Adults Care and Health and Strategic Commissioning	S6121		+
SWANTON CARE & COMMUNITY LIMITED 21932 SWIFT DESPATCH LIMITED 218971 SWIM BENGLAND TRADING LIMITED 21932 SWIM SAFETY LIMITED 21898 SYMPHONY CARS LIMITED 21904	3251 3713 3252 9871	30/08/2022 11/08/2022	2,612.80 Adults Care and Health and Strategic Commissioning		Learning & Disability Support - Addits (10-04)	
SWIFT DESPATCH LIMITED 218971 SWIM ENGLAND TRADING LIMITED 219322 SWIM SAFETY LIMITED 218987 SYMPHONY CARS LIMITED 219042	9713 3252 9871	11/08/2022			Learning & Disability Support - Adults (18-64)	+
SWIM ENGLAND TRADING LIMITED 219325 SWIM SAFETY LIMITED 218987 SYMPHONY CARS LIMITED 219043	3252 9871		960.00 Neighbourhood Services	E5480	Communications & Computing	+
SWIM SAFETY LIMITED 218987 SYMPHONY CARS LIMITED 219043	9871		111.50 Neighbourhood Services	L3180	Equipment, Furniture & Materials	+
SYMPHONY CARS LIMITED 219043		12/08/2022		L5410	Equipment, Furniture & Materials	
		17/08/2022	990.00 Neighbourhood Services	T4020		+
SYNECTICS SECURITY LIMITED. 219265		25/08/2022	576.00 Neighbourhood Services 78.63 Neighbourhood Services	V2500	Equipment, Furniture & Materials	+
					Repairs, alterations and maintenance	+
		23/08/2022	405.62 Neighbourhood Services	V2500	Repairs, alterations and maintenance	
T.L. CARE NORTH WEST LIMITED 218938		09/08/2022	10,879.77 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	+
T.L. CARE NORTH WEST LIMITED 219132		18/08/2022	9,377.08 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Adults (18-64)	
TAB CARE AND SUPPORT LIMITED 219174		22/08/2022	16,828.00 Children, Families & Education	E7080	Care Provision	_
TAMESIDE METROPOLITAN BOROUGH COUNCIL 219159		19/08/2022	7,650.00 Resources	F4412	Communications & Computing	
TAYLOR STAGE SERVICES LIMITED 219190		23/08/2022	4,390.00 Neighbourhood Services	L3950	Equipment, Furniture & Materials	
TEAMCARE LIMITED 21878/		02/08/2022	2,029.96 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
TEAMCARE LIMITED 218784		02/08/2022	370.04 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
TEAMCARE LIMITED 219325		30/08/2022	2,029.96 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
TEAMCARE LIMITED 219325		30/08/2022	370.04 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
TECHBUYER LIMITED 218805		03/08/2022	-32.00 Resources	F4300	Equipment, Furniture & Materials	_
TECHBUYER LIMITED 218805		03/08/2022	32.00 Resources	F4300	Equipment, Furniture & Materials	+
TECHBUYER LIMITED 218805		03/08/2022	1,864.00 Resources	F4300	Equipment, Furniture & Materials	
TECHNIX RUBBER AND PLASTICS LIMITED 218881		04/08/2022	4,834.75 RE Environment & Regulation	C5311	Contractors - Main	
TERENCE L MARTIN LIMITED 219174		22/08/2022	1,470.00 Neighbourhood Services	D3509	Repairs, alterations and maintenance	
TERENCE L MARTIN LIMITED 218805		03/08/2022	135.00 Regeneration & Place	D3310	Repairs, alterations and maintenance	
TERRY DASH MUSIC 219006		15/08/2022	2,304.30 Neighbourhood Services	L3950	Advertising, Publicity & Marketing	
TERRY GROUP LIMITED 219159		19/08/2022	112.12 Regeneration & Place - Housing	C4113	Expenditure on Capital Grants	
TERRY GROUP LIMITED 219159		19/08/2022	414.00 Regeneration & Place - Housing	C4113	Expenditure on Capital Grants	
THE ADOLESCENT & CHILDREN'S TRUST 218922		08/08/2022	3,865.50 Children, Families & Education	E7080	Care Provision	+
THE CHARTERED INSTITUTE OF MARKETING 218922		08/08/2022	190.00 Chief Exective Officer	B7700	APT&C	+
THE CHESTER LINK 218971		11/08/2022	3,027.29 Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Adults (18-64)	+
THE COLUMBARIA COMPANY 218955		10/08/2022	316.00 Neighbourhood Services	L4950	Equipment, Furniture & Materials	
THE COLUMBARIA COMPANY 219293		26/08/2022	158.00 Neighbourhood Services	L4950	Equipment, Furniture & Materials	
THE COLUMBARIA COMPANY 219293		26/08/2022	129.00 Neighbourhood Services	L4950	Equipment, Furniture & Materials	
THE COUNTING HOUSE NURSERY 219293		26/08/2022	108.33 Children, Families & Education	E7022	Care Provision	1
THE DALES NORTHWEST LIMITED 218784		02/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
THE DALES NORTHWEST LIMITED 219325		30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
THE DALES NORTHWEST LIMITED 218784		02/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Older People (65+)	
THE DALES NORTHWEST LIMITED 219325		30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Older People (65+)	
THE DALES NORTHWEST LIMITED 218784		02/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
THE DALES NORTHWEST LIMITED 218784		02/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
THE DALES NORTHWEST LIMITED 218784		02/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
THE DALES NORTHWEST LIMITED 218784		02/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
THE DALES NORTHWEST LIMITED 218784	7848	02/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
THE DALES NORTHWEST LIMITED 218784	7848	02/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
THE DALES NORTHWEST LIMITED 218784	7848	02/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
THE DALES NORTHWEST LIMITED 218784		02/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
THE DALES NORTHWEST LIMITED 218784		02/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
THE DALES NORTHWEST LIMITED 218784		02/08/2022	100.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	

TREADED FORMS CONTROL CONTROL	Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
THE FRESH GROUND COFFEE SERVICE T/A FRESH GROUND	2188054	03/08/2022		Neighbourhood Services	L2300	Catering	mecoverable viti
THE FRESH GROUND COFFEE SERVICE T/A FRESH GROUND	2188054	03/08/2022		Neighbourhood Services	L2300	Catering	
THE FRESH GROUND COFFEE SERVICE T/A FRESH GROUND	2189388	09/08/2022		Neighbourhood Services	L2300	Catering	
THE GRANGE RESIDENTAL CARE LTD	2187850	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
THE GRANGE RESIDENTAL CARE LTD	2193255	30/08/2022	4,852.28	Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
THE GRANGE RESIDENTAL CARE LTD	2193255	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
THE HESWALL SOCIETY	2189718	11/08/2022		Law & Governance	B7610	Grants to Voluntary Organisations	
THE LAURIES LIMITED	2192939	26/08/2022		Adults Care and Health and Strategic Commissioning	S6244	Expenses	
THE LEARNING TREE DAY NURSERY	2192940	26/08/2022		Children, Families & Education	E1170	Services	
THE LEARNING TREE DAY NURSERY	2192940	26/08/2022		Children, Families & Education	E1170	Services	
THE LEARNING TREE DAY NURSERY	2188056	03/08/2022		Resources	F6060	Benefits	
THE LITTLE CENTRE, BEECHWOOD LIMITED	2193408	31/08/2022		Neighbourhood Services	H4090	Advertising, Publicity & Marketing	
THE LIVERPOOL REDS	2190070	15/08/2022		Regeneration & Place	H6080	Expenses	
THE LIVERPOOL REDS	2190070	15/08/2022		Regeneration & Place	H6080	Expenses	
THE LIVERPOOL REDS	2190070	15/08/2022		Regeneration & Place	H6080	Expenses	
THE LIVERPOOL REDS	2193256	30/08/2022		Regeneration & Place	H6080	Expenses	
THE LIVERPOOL REDS	2190070	15/08/2022	2,507.00	Regeneration & Place	H6080	Expenses	
THE LIVERPOOL REDS	2190070	15/08/2022		Regeneration & Place	H6080	Expenses	
THE LOCK AND KEY MASTER LIMITED	2190071	15/08/2022		Neighbourhood Services	H4000	APT&C	
THE LOCK AND KEY MASTER LIMITED	2191602	19/08/2022		Neighbourhood Services	L4820	Grounds Maintenance	
THE MAKATON CHARITY	2189039	05/08/2022		Children, Families & Education	E1170	Training Expenses	
THE MASTERS GOLF COMPANY LIMITED	2193258	30/08/2022		Neighbourhood Services	L3401	Equipment, Furniture & Materials	
THE MULBERRY TREE DAY NURSERY LIMITED	2192942	26/08/2022	576.45	Children, Families & Education	E1170	Services	
THE MULBERRY TREE DAY NURSERY LIMITED	2192942	26/08/2022		Children, Families & Education	E1170	Services	
THE MULBERRY TREE DAY NURSERY LIMITED	2192941	26/08/2022		Children, Families & Education	E1170	Services	
THE NASH CORPORATE SERVICES LIMITED	2187852	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
THE NASH CORPORATE SERVICES LIMITED	2187852	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
THE NASH CORPORATE SERVICES LIMITED	2187852	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
THE NASH CORPORATE SERVICES LIMITED	2187852	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
THE NASH CORPORATE SERVICES LIMITED	2187852	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
THE NASH CORPORATE SERVICES LIMITED	2187852	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
THE NASH CORPORATE SERVICES LIMITED	2187852	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
THE NASH CORPORATE SERVICES LIMITED	2187852	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
THE NASH CORPORATE SERVICES LIMITED	2187852	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
THE NASH CORPORATE SERVICES LIMITED	2193259	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Children, Families & Education	E1850	Communications & Computing	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022	151.19	Children, Families & Education	E5500	Communications & Computing	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Children, Families & Education	E8940	Communications & Computing	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022	34.85	Children, Families & Education	E2860	Communications & Computing	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022	151.19	Children, Families & Education	E5570	Communications & Computing	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022	34.42	Children, Families & Education	E5540	Communications & Computing	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022	34.42	Children, Families & Education	E3580	Communications & Computing	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022	151.19	Children, Families & Education	E4510	Communications & Computing	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Children, Families & Education	E1210	Communications & Computing	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022	34.42	Children, Families & Education	E3090	Communications & Computing	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Children, Families & Education	E3150	Communications & Computing	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Children, Families & Education	E1780	Communications & Computing	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Children, Families & Education	E9600	Communications & Computing	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Children, Families & Education	E1210	Communications & Computing	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Children, Families & Education	E2980	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Children, Families & Education	E5530	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Children, Families & Education	E1750	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2190434	17/08/2022		Children, Families & Education	E1420	Repairs, alterations and maintenance	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Neighbourhood Services	L3402	Communications & Computing	
THE NETWORKING PEOPLE (TNP) LIMITED	2191338	18/08/2022		Neighbourhood Services	H4000	Equipment, Furniture & Materials	
THE NETWORKING PEOPLE (TNP) LIMITED	2189228	08/08/2022		Neighbourhood Services	L2290	Other Grants, Reimbursements and Contributions	
THE NETWORKING PEOPLE (TNP) LIMITED	2189040	05/08/2022		Resources	F4412	Communications & Computing	
THE NETWORKING PEOPLE (TNP) LIMITED	2189040	05/08/2022		Resources	F2016	Communications & Computing	
THE NETWORKING PEOPLE (TNP) LIMITED	2189720	11/08/2022		Resources	F2016	Communications & Computing	
THE NETWORKING PEOPLE (TNP) LIMITED	2189720	11/08/2022		Resources	F2016	Communications & Computing	
THE NETWORKING PEOPLE (TNP) LIMITED	2189720	11/08/2022		Resources	F2016	Communications & Computing	
THE NETWORKING PEOPLE (TNP) LIMITED	2190072	15/08/2022	11,700.00		F2016	Communications & Computing	1
THE NETWORKING PEOPLE (TNP) LIMITED	2191908	23/08/2022		Resources	F4412	Communications & Computing	1
THE NETWORKING PEOPLE (TNP) LIMITED	2188828	04/08/2022		Resources	F4410	Communications & Computing	
THE NETWORKING PEOPLE (TNP) LIMITED	2189040	05/08/2022		Resources	F4412	Communications & Computing	
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
THE NETWORKING PEOPLE (TNP) LIMITED	2190434	17/08/2022	57,110.20		F4412	Communications & Computing	irrecoverable var
THE NETWORKING PEOPLE (TNP) LIMITED THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
	2189390				F4410		
THE NETWORKING PEOPLE (TNP) LIMITED		09/08/2022		Resources		Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410 F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources		Hired or Contracted services	
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THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
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THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
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THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022	135.51	Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022	34.42	Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022	135.51	Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022	231.11	Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022	109.66	Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022	34.42	Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022	109.66	Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022	217.11	Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022	181.43	Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022	135.51	Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022	135.51	Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022	151.19	Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022	34.42	Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022	109.66	Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022	135.51	Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022	362.92	Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TRP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
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THE NETWORKING PEOPLE (TNP) LIMITED THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
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THE NETWORKING PEOPLE (TNP) LIMITED		09/08/2022		Resources	F4410	Hired or Contracted services	
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THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022		Resources	F4410	Hired or Contracted services	
THE NETWORKING PEOPLE (TNP) LIMITED	2189390	09/08/2022	151.19	Resources	F4410	Hired or Contracted services	

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THE PAUL LAVELE FOUNDATION 2193260 300/88/2002 10,000 00 (Indien, Families & Education 51312 Memary & Cognition Support - Older People (5+)	THE NETWORKING PEOPLE (TNP) LIMITED THE ORCHARD SURGERY THE OUTSIDE LIVING ROOM LIMITED	2189229 2190248	09/08/2022 08/08/2022 16/08/2022	64.78 Resources 6,000.00 Adults Care and Health and Strategic Commissioning 1,330.00 Children, Families & Education	P4295 E9965	Hired or Contracted services Grants & Subscriptions	
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THE PINES 1287853 02/08/2022 2,200.00 Adults Care and Health and Strategic Commissioning 55132 Memory & Cognition Support - Older People (65+)	THE NETWORKING PEOPLE (TNP) LIMITED THE ORCHARD SURGERY THE OUTSIDE LIVING ROOM LIMITED THE OVAL PRE SCHOOL THE OVAL PRE SCHOOL	2189229 2190248 2192943 2192943	09/08/2022 08/08/2022 16/08/2022 26/08/2022 26/08/2022	64.78 Resources 6,000.00 Adults Care and Health and Strategic Commissioning 1,330.00 Children, Families & Education 749.39 Children, Families & Education 926.10 Children, Families & Education	P4295 E9965 E1170 E1170	Hired or Contracted services Grants & Subscriptions Services Services	
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
THE PINES	2187853	02/08/2022		Adults Care and Health and Strategic Commissioning	56998	Physical Support - Older People (65+)	III CCOVCIUDIC VIII
THE PINES	2187853	02/08/2022		Adults Care and Health and Strategic Commissioning	56998	Physical Support - Older People (65+)	
THE PINES	2187853	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
THE PINES	2187853	02/08/2022		Adults Care and Health and Strategic Commissioning	56998	Physical Support - Older People (65+)	
THE PINES	2187853	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
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THE PINES	2193261	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
THE PINES	2193261	30/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
THE PINES	2193261	30/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
THE PINES	2193261	30/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
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THE PINES	2193261	30/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
THE PINES	2193261	30/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
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THE PINES	2193261	30/08/2022	1,393.71	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
THE PINES	2193261	30/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
THE PINES	2193261	30/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
THE PINES	2193261	30/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
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THE PINES	2193261	30/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
THE PLAYROOM-CLARE GRIFFITHS	2192944	26/08/2022	288.23	Children, Families & Education	E1170	Services	
THE PLAYROOM-CLARE GRIFFITHS	2192944	26/08/2022	658.56	Children, Families & Education	E1170	Services	
THE READER ORGANISATION	2191604	19/08/2022		Adults Care and Health and Strategic Commissioning	P4180	Hired or Contracted services	
THE READER ORGANISATION	2191604	19/08/2022		Adults Care and Health and Strategic Commissioning	P4180	Hired or Contracted services	
THE READER ORGANISATION	2191604	19/08/2022		Adults Care and Health and Strategic Commissioning	P4180	Hired or Contracted services	
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THE RIVERSIDE GROUP	2187559	01/08/2022		Children, Families & Education	E9510	Expenses	
THE RIVERSIDE GROUP	2191340	18/08/2022		Regeneration & Place	H6080	Expenses	
THE SOCIETY OF LOCAL AUTHORITY CHIEF EXECUTIVES & SENIOR MANAGERS (SOLACE GROUP LIMITED)	2191605	19/08/2022		Adults Care and Health and Strategic Commissioning	P4293	Hired or Contracted services	
THE STAGE MEDIA COMPANY LIMITED	2188829	04/08/2022		Neighbourhood Services	L3950	Advertising, Publicity & Marketing	
THE TRAINING COMPANY / MATTHEW COOKE	2189875	12/08/2022	470.00	Children, Families & Education	E7042	Training Expenses	
THE TRAINING COMPANY / MATTHEW COOKE	2189391	09/08/2022	695.00	Resources	P1042	APT&C	+
THE UK CAREERS FAIR LIMITED	2187560	03/08/2022			P1000		
THE UN CAREERS PAIR LIMITED THE WENDY HOUSE BIRKENHEAD LIMITED	2192945	26/08/2022	4,035.17	Resources Children, Families & Education	E1170	Advertising - Employee	
THE WENDY HOUSE BIRKENHEAD LIMITED THE WENDY HOUSE BIRKENHEAD LIMITED	2192945	26/08/2022	2,955.25		E1170	Services	
				Children, Families & Education		Services	
THE YABOO CO LTD T/A WESLEY MUSIC	2192946	26/08/2022	510.00	Neighbourhood Services	L4950	Equipment, Furniture & Materials	+
THE YABOO CO LTD T/A WESLEY MUSIC	2189876	12/08/2022		Neighbourhood Services	L4950	Equipment, Furniture & Materials	+
THE YABOO CO LTD T/A WESLEY MUSIC	2189876	12/08/2022		Neighbourhood Services	L4950	Equipment, Furniture & Materials	+
THE YABOO CO LTD T/A WESLEY MUSIC	2189876	12/08/2022		Neighbourhood Services	L4950	Equipment, Furniture & Materials	+
THE YABOO CO LTD T/A WESLEY MUSIC	2189876	12/08/2022	40.00	Neighbourhood Services	L4950	Equipment, Furniture & Materials	
THE YABOO CO LTD T/A WESLEY MUSIC	2192946	26/08/2022		Neighbourhood Services	L4950	Equipment, Furniture & Materials	
THE YABOO CO LTD T/A WESLEY MUSIC	2193262	30/08/2022		Neighbourhood Services	L4950	Repairs, alterations and maintenance	
THE YABOO CO LTD T/A WESLEY MUSIC	2192946	26/08/2022		Neighbourhood Services	L4950	Repairs, alterations and maintenance	
THE YABOO CO LTD T/A WESLEY MUSIC	2192946	26/08/2022		Neighbourhood Services	L4950	Repairs, alterations and maintenance	
THERE TODAY COURIERS LIMITED	2187855	02/08/2022		Adults Care and Health and Strategic Commissioning	P4202	Communications & Computing	
THERE TODAY COURIERS LIMITED	2190435	17/08/2022	405.00	Law & Governance	A1100	Advertising - Employee	
THERE TODAY COURIERS LIMITED	2187561	01/08/2022	40.00	Law & Governance	A1305	General Supplies and Services	
THERE TODAY COURIERS LIMITED	2189877	12/08/2022	40.00	Law & Governance	A1305	General Supplies and Services	
THERE TODAY COURIERS LIMITED	2193263	30/08/2022	120.00	Law & Governance	A1305	General Supplies and Services	
THERE TODAY COURIERS LIMITED	2188059	03/08/2022	352.00	Neighbourhood Services	L2300	Consultants	
THERE TODAY COURIERS LIMITED	2193263	30/08/2022	75.00	Resources	F6000	Communications & Computing	
THINGWALL BUDDIES	2192947	26/08/2022	922.33	Children, Families & Education	E1170	Services	
THINGWALL BUDDIES	2192947	26/08/2022	5,135.60	Children, Families & Education	E1170	Services	1
THOMAS DOHERTY-BONE	2189878	12/08/2022		Neighbourhood Services	H3130	APT&C	
THOMAS DONE THOMAS DONE	2188832	04/08/2022	796.90	Neighbourhood Services	H3130	APT&C	1
THOMPSONS SOLICITORS LLP	2188834	04/08/2022		Children, Families & Education	E5620	Redundancy / Severance Pay	+
THORNTON HOUGH PLAYGROUP	2192948	26/08/2022		Children, Families & Education Children, Families & Education	E1170		+
INDIVITOR HOUGH FENTANOUP	12132340	20/00/2022	200.23	Ciniuren, i animes & Education	1511/0	Services	

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TOTAL GAS AND POWER LIMITED 2188979 12/68/2002 20.96 Children, Families, & Education E7493 Energy Costs								
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12/08/2012 13/								
TOTAL GAS AND POWER LIMITED 2,189879 1,208/2022 21.43 C. Inliene, Families & Education 59160 Energy Costs								
TOTAL GAS AND POWER LIMITED 128879 12/08/2022 124.37 Children, Families & Education 59160 Energy Costs					•			
TOTAL GAS AND POWER LIMITED 1398979 17/08/2022 13.79 Children, Families & Education E1420 Energy Costs					•			
TOTAL GAS AND POWER LIMITED 2188879 12/08/2022 3.10.7.34 Coldene, Families & Education E1420 Energy Costs								
TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 2,181.2] Children, Families & Education E1420 Energy Costs					•			
TOTAL GAS AND POWER LIMITED 128879 12/08/7002 1,313.5 Children, Families & Education E1420 Energy Costs								
TOTAL GAS AND POWER LIMITED								
TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 26.13 12/08/2022 26.14 12/08/2022 26.08 12/08/2022 26.08 12/08/2022 26.08 12/08/2022 26.08 12/08/202								
TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 22-01 Children, Families & Education F7483 Energy Costs								
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TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 387.94 (Children, Famillies & Education E7483 Energy Costs								
TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 323.11 Children, Families & Education E7483 Energy Costs								
TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 405.55 Children, Families & Education E6763 Energy Costs								
TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 408.55 Children, Families & Education E1410 Energy Costs								
TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 414.51 Neighbourhood Services E9890 Energy Costs								
TOTAL GAS AND POWER LIMITED 12/08/2022 305.30 Neighbourhood Services E9890 Energy Costs					•			
TOTAL GAS AND POWER LIMITED 12/08/2022 232.36 Neighbourhood Services E9890 Energy Costs								
TOTAL GAS AND POWER LIMITED 12/08/2022 184.00 Neighbourhood Services 12430 Energy Costs					-			
TOTAL GAS AND POWER LIMITED 12/08/2022 553.73 Neighbourhood Services L2430 Energy Costs								
TOTAL GAS AND POWER LIMITED 12/08/2022 372.32 Neighbourhood Services L4973 Energy Costs		2189879		184.00	Neighbourhood Services	E9890	Energy Costs	
TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 336.67 Neighbourhood Services L4973 Energy Costs				553.73	Neighbourhood Services		Energy Costs	
TOTAL GAS AND POWER LIMITED 12/08/2022 256.23 Neighbourhood Services L4973 Energy Costs					-		Energy Costs	
TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 141.50 Neighbourhood Services L4973 Energy Costs TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 647.72 Neighbourhood Services L5330 Energy Costs TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 365.85 Neighbourhood Services L5330 Energy Costs TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 227.72 Neighbourhood Services L5330 Energy Costs TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 177.25 Neighbourhood Services L5330 Energy Costs TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 177.25 Neighbourhood Services L5330 Energy Costs TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 20.00 Neighbourhood Services L3190 Energy Costs TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 366.37 Neighbourhood Services L3190 Energy Costs TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 366.37 Neighbourhood Services								
TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 647.72 Neighbourhood Services L5330 Energy Costs TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 365.85 Neighbourhood Services L5330 Energy Costs TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 227.72 Neighbourhood Services L5330 Energy Costs TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 177.25 Neighbourhood Services L5330 Energy Costs TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 20.00 Neighbourhood Services L3190 Energy Costs TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 366.37 Neighbourhood Services L3190 Energy Costs TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 366.37 Neighbourhood Services L4820 Energy Costs	TOTAL GAS AND POWER LIMITED	2189879	12/08/2022	256.23	Neighbourhood Services	L4973	Energy Costs	
TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 365.85 Neighbourhood Services L5330 Energy Costs TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 217.72 Neighbourhood Services L5330 Energy Costs TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 27.72 Neighbourhood Services L5330 Energy Costs TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 20.00 Neighbourhood Services L3190 Energy Costs TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 366.37 Neighbourhood Services L4820 Energy Costs	TOTAL GAS AND POWER LIMITED	2189879	12/08/2022	141.50	Neighbourhood Services	L4973	Energy Costs	
TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 227.72 Neighbourhood Services L5330 Energy Costs TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 177.25 Neighbourhood Services L5330 Energy Costs TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 20.00 Neighbourhood Services L3190 Energy Costs TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 366.37 Neighbourhood Services L4820 Energy Costs		2189879		647.72	Neighbourhood Services	L5330	Energy Costs	
TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 227.21 Neighbourhood Services L5330 Energy Costs TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 177.25 Neighbourhood Services L5330 Energy Costs TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 20.00 Neighbourhood Services L3190 Energy Costs TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 366.37 Neighbourhood Services L4820 Energy Costs	TOTAL GAS AND POWER LIMITED	2189879	12/08/2022	365.85	Neighbourhood Services	L5330	Energy Costs	
TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 20.00 Neighbourhood Services L3190 Energy Costs TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 366.37 Neighbourhood Services L4820 Energy Costs	TOTAL GAS AND POWER LIMITED	2189879	12/08/2022	227.72	Neighbourhood Services	L5330		
TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 20.00 Neighbourhood Services L3190 Energy Costs TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 366.37 Neighbourhood Services L4820 Energy Costs	TOTAL GAS AND POWER LIMITED	2189879	12/08/2022	177.25	Neighbourhood Services	L5330	Energy Costs	
TOTAL GAS AND POWER LIMITED 2189879 12/08/2022 366.37 Neighbourhood Services L4820 Energy Costs	TOTAL GAS AND POWER LIMITED	2189879				L3190		
	TOTAL GAS AND POWER LIMITED	2189879	12/08/2022	366.37	Neighbourhood Services	L4820	Energy Costs	
		2189879					Energy Costs	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L4820	Energy Costs	irrecoverable val
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services Neighbourhood Services	L4820 L4820		
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022			L4820 L4972	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services Neighbourhood Services	L4972 L4972	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022			L4972 L4972	Energy Costs	
TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services		Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services Neighbourhood Services	L4972 T4020	Energy Costs	
TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED		12/08/2022				Energy Costs	
	2189879 2189879	12/08/2022		Neighbourhood Services	T4020	Energy Costs	
TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED	2189879			Neighbourhood Services	T4020 T4020	Energy Costs	
	2189879	12/08/2022		Neighbourhood Services		Energy Costs	———
TOTAL GAS AND POWER LIMITED		12/08/2022		Neighbourhood Services	L5210	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L5210	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L5210	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L5210	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2140	Energy Costs	-
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2140	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2140	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2140	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L4971	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2100	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2100	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2100	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2100	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2040	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L4973	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L4973	Energy Costs	<u> </u>
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L4973	Energy Costs	-
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L4973	Energy Costs	<u> </u>
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2030	Energy Costs	<u> </u>
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2030	Energy Costs	-
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2030	Energy Costs	<u> </u>
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2030	Energy Costs	-
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	S5600	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	S5600	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	S5600	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022	19.65	Neighbourhood Services	S5600	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022	121.07	Neighbourhood Services	L2050	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022	101.80	Neighbourhood Services	L2050	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2050	Energy Costs	1
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022	70.94	Neighbourhood Services	L2050	Energy Costs	<u> </u>
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022	85.39	Neighbourhood Services	L4973	Energy Costs	1
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022	57.45	Neighbourhood Services	L4973	Energy Costs	<u> </u>
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022	52.37	Neighbourhood Services	L4973	Energy Costs	i
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022	52.78	Neighbourhood Services	L4973	Energy Costs	1
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022	492.30	Neighbourhood Services	L2060	Energy Costs	1
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022	278.89	Neighbourhood Services	L2060	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2060	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022	151.56	Neighbourhood Services	L2060	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022	522.62	Neighbourhood Services	L2200	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022	336.56	Neighbourhood Services	L2200	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2200	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022	130.05	Neighbourhood Services	L2200	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L4972	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L4972	Energy Costs	1
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L4972	Energy Costs	1
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L4972	Energy Costs	1
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2130	Energy Costs	1
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022	40.86	Neighbourhood Services	L4971	Energy Costs	í
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L4950	Energy Costs	í
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L5410	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L5410	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L5410	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L5410	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L5410	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L3950	Energy Costs	
TO THE GRANNE TO WELL ENVITED	12107073	12/00/2022	4,232.00	recignious nous activites	10000	Lineigy costs	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L3950	Energy Costs	mrecoverable v/m
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L3950	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L3950	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L3190	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L3190	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L3190	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L3190	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L4820	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2030	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2030	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2030	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2030	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2470	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2470	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2470	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2470	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L4971	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L4972	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L4972	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L4972	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L4972	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2080	Energy Costs	
TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2080	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2080	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2080	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2220	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2220	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2220	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2220	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L4972	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L4975	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L3180	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022	_	Neighbourhood Services	L3180	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L3180	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L3180	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L3320	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L3320	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L3320	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L3320	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L5350	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L5350	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L5350	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L5350	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2020	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2020	Energy Costs	
TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2020	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2020	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L3250	Energy Costs	
TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	T4020	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	T4020	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	T4020	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	T4020	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L3030	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L3030	Energy Costs	
TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L3030	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L3030	Energy Costs	
TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L3240	Energy Costs	
TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L2210	Energy Costs	
TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services Neighbourhood Services	L3290		
TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services Neighbourhood Services	L3290	Energy Costs	
TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services Neighbourhood Services	L3290	Energy Costs Energy Costs	
TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services Neighbourhood Services	L3290		
TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED	2189879				L4971	Energy Costs	
TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED	2189879	12/08/2022 12/08/2022		Neighbourhood Services	L4971 L4950	Energy Costs	
	2189879	12/08/2022		Neighbourhood Services		Energy Costs	
TOTAL GAS AND POWER LIMITED	Z1898/9	12/08/2022	201.60	Neighbourhood Services	L4950	Energy Costs	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L4950	Energy Costs	mrecoverable viti
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L3030	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L3030	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L3030	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	L3030	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Neighbourhood Services	T4020	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D4040	Cleaning & Domestic Supplies	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D4040	Cleaning & Domestic Supplies	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D4040	Cleaning & Domestic Supplies	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D4040	Cleaning & Domestic Supplies	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D3544	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D3544	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D3544	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D3544	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D2640	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D2402	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D2140	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D2140	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D2140	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D2140	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D2610	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D2610	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D2610	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D2610	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D2610	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D2140	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	L3720	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	L3720	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	L3720	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	L3720	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D2550	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D2610	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D2610	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D2610	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D2610	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	L3970	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	L3970	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	L3970	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	L3970	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022	5,253.89	Regeneration & Place	D2700	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022	1,888.38	Regeneration & Place	D2700	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D2700	Energy Costs	
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TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D2510	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D2510	Energy Costs	
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TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D2520	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D2520	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D2520	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D2520	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D2680	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D2680	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D2680	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D2680	Energy Costs	
TOTAL GAS AND POWER LIMITED	2189879	12/08/2022		Regeneration & Place	D2550	Energy Costs	
TOTAL GAS AND POWER LIMITED	2191348	18/08/2022		Regeneration & Place	D4040	Energy Costs	
TOTAL GAS AND POWER LIMITED	2192663	25/08/2022		Regeneration & Place	D2730	Energy Costs	
TOTALLY TOTS-ULIS CHILDMINDING-ULRIKE GAIRING	2192952	26/08/2022		Children, Families & Education	E1170	Services	
TOWER LEASING LIMITED	2187564	01/08/2022		Regeneration & Place	D8000	Repairs, alterations and maintenance	
TOWER LEASING LIMITED	2187564	01/08/2022		Regeneration & Place	D8000	Repairs, alterations and maintenance	
TOWER LEASING LIMITED	2187564	01/08/2022		Regeneration & Place	D8000	Repairs, alterations and maintenance	
TOWER LEASING LIMITED	2187564	01/08/2022		Regeneration & Place	D8000	Repairs, alterations and maintenance	
TOWNFIELD PHARMACY LIMITED	2191608	19/08/2022		Neighbourhood Services	H2940	Waste Service Provider	
TOWNFIELD PRIMARY SCHOOL	2192114	24/08/2022		Children, Families & Education	E5941	Specialist Contracts & Fees	
TRACS LIMITED	2187857	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
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1962 SERVICE 1962	Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
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TREE VALE LIMITED 2193266 30/08/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+)	TREE VALE LIMITED	2193266	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6132		
TREE VALE LIMITED 2193266 30/08/2022 2,464.00 Adults Care and Health and Strategic Commissioning S6132 Physical Support - Older People (65+)	TREE VALE LIMITED	2193266	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
	TREE VALE LIMITED	2193266			S6132		
	TREE VALE LIMITED	2193266					

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
TREE VALE LIMITED	2193266	30/08/2022		S6132	Physical Support - Older People (65+)	III ecoverable vari
TREE VALE LIMITED	2193266	30/08/2022		S6132	Physical Support - Older People (65+)	
TREE VALE LIMITED	2193266	30/08/2022		S6132	Physical Support - Older People (65+)	
TREE VALE LIMITED	2193266	30/08/2022		S6142	Physical Support - Older People (65+)	
TREE VALE LIMITED	2193266	30/08/2022		S6142	Physical Support - Older People (65+)	
TREE VALE LIMITED	2193266	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
TREE VALE LIMITED	2193266	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
TREE VALE LIMITED	2193266	30/08/2022	2 528.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
TREE VALE LIMITED	2187858	02/08/2022	80.00 Adults Care and Health and Strategic Commissioning	S6131	Social Care Activities	
TREE VALE LIMITED	2187858	02/08/2022		S6131	Social Care Activities	
TREE VALE LIMITED	2187858	02/08/2022		S6132	Social Care Activities	
TREE VALE LIMITED	2193266	30/08/2022		S6131	Social Care Activities	
TREE VALE LIMITED	2193266	30/08/2022		S6131	Social Care Activities	
TREE VALE LIMITED	2193266	30/08/2022		S6132	Social Care Activities	
TRESSELL HOMES LIMITED	2189236	08/08/2022		E7080	Care Provision	
TRESSELL HOMES LIMITED	2189236	08/08/2022		E7080	Care Provision	
TRESSELL HOMES LIMITED	2191748	22/08/2022		E7080	Care Provision	
TRESSELL HOMES LIMITED	2191748	22/08/2022		E7080	Care Provision	
TROJAN SEWING MACHINES LIMITED	2189045	05/08/2022	· · · · · · · · · · · · · · · · · · ·	E6150	Equipment, Furniture & Materials	-
TROWERS & HAMLINS LLP SOLICITORS	2188061	03/08/2022		A1302	Printing, Stationery & General Office Expenses	1
TRUANCY CALL LIMITED	2189237	08/08/2022		E2030	Communications & Computing	
TUDOR (UK) LIMITED T/A TUDOR ENVIRONMENTAL	2189393	09/08/2022		L4979	Equipment, Furniture & Materials	+
TUDOR (UK) LIMITED T/A TUDOR ENVIRONMENTAL	2189238	08/08/2022		L4821	Equipment, Furniture & Materials	+
TUDOR (UK) LIMITED T/A TUDOR ENVIRONMENTAL	2187567			L4971	Grounds Maintenance	
TUDOR (UK) LIMITED T/A TUDOR ENVIRONMENTAL	2192667	25/08/2022		L4821	Grounds Maintenance	
TUDOR (UK) LIMITED T/A TUDOR ENVIRONMENTAL TURNER GROUNDSCARE	2192667 2191911	25/08/2022		L4821 L4975	Grounds Maintenance	
TURNER GROUNDSCARE	2191911	23/08/2022		L4975	Direct Transport Costs Direct Transport Costs	
TURNER GROUNDSCARE	2191911	23/08/2022		L4975	Direct Transport Costs Direct Transport Costs	
TURNER GROUNDSCARE	2191911	23/08/2022		L4975	Direct Transport Costs Direct Transport Costs	
TUSKERDIRECT LIMITED	2189047	05/08/2022		X7102	Salary Sacrifice Car Lease - Monthly Sacrifice	2781.97
				E5710		2/81.37
			71 949 OOTChildren Families & Education			
TWINKL LIMITED TWM TRAFFIC CONTROL SYSTEMS LIMITED	2189882 2189883	12/08/2022			Equipment, Furniture & Materials Contractors - Main	
TWM TRAFFIC CONTROL SYSTEMS LIMITED	2189883	12/08/2022	1,095.06 RE Environment & Regulation	C5397	Contractors - Main	
TWM TRAFFIC CONTROL SYSTEMS LIMITED U G HOLDINGS LIMITED T/A U SHRED LIMITED	2189883 2187570	12/08/2022 01/08/2022	1,095.06 RE Environment & Regulation 3.95 Children, Families & Education	C5397 E5530	Contractors - Main Repairs, alterations and maintenance	
TWM TRAFFIC CONTROL SYSTEMS LIMITED U G HOLDINGS LIMITED T/A U SHRED LIMITED U G HOLDINGS LIMITED T/A U SHRED LIMITED	2189883 2187570 2187570	12/08/2022 01/08/2022 01/08/2022	1,095.06 RE Environment & Regulation 2 3.95 Children, Families & Education 11.85 Children, Families & Education	C5397 E5530 E1860	Contractors - Main Repairs, alterations and maintenance Repairs, alterations and maintenance	
TWM TRAFFIC CONTROL SYSTEMS LIMITED U G HOLDINGS LIMITED T/A U SHRED LIMITED	2189883 2187570	12/08/2022 01/08/2022 01/08/2022 01/08/2022	1,095.06 RE Environment & Regulation 3.95 Children, Families & Education 1.1.85 Children, Families & Education 3.95 Children, Families & Education	C5397 E5530	Contractors - Main Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance	
TWM TRAFFIC CONTROL SYSTEMS LIMITED U G HOLDINGS LIMITED T/A U SHRED LIMITED U G HOLDINGS LIMITED T/A U SHRED LIMITED U G HOLDINGS LIMITED T/A U SHRED LIMITED	2189883 2187570 2187570 2187570	12/08/2022 01/08/2022 01/08/2022	1,095.06 RE Environment & Regulation 3.95 Children, Families & Education 11.85 Children, Families & Education 11.85 Children, Families & Education 11.85 Children, Families & Education	C5397 E5530 E1860 E5530	Contractors - Main Repairs, alterations and maintenance Repairs, alterations and maintenance	
TWM TRAFFIC CONTROL SYSTEMS LIMITED U G HOLDINGS LIMITED T/A U SHRED LIMITED	2189883 2187570 2187570 2187570 2187570	12/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022	1,095.06 RE Environment & Regulation 3.95 Children, Families & Education 11.85 Children, Families & Education 3.95 Children, Families & Education 11.85 Children, Families & Education 11.85 Neighbourhood Services	C5397 E5530 E1860 E5530 E1860	Contractors - Main Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance	
TWM TRAFFIC CONTROL SYSTEMS LIMITED U G HOLDINGS LIMITED T/A U SHRED LIMITED	2189883 2187570 2187570 2187570 2187570 2187570	12/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022	1,095.06 RE Environment & Regulation 3.95 Children, Families & Education 11.85 Children, Families & Education 3.95 Children, Families & Education 11.85 Children, Families & Education 11.85 Children, Families & Education 14.85 Neighbourhood Services 217.80 Regeneration & Place	C5397 E5530 E1860 E5530 E1860 L3290	Contractors - Main Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance Services	
TWM TRAFFIC CONTROL SYSTEMS LIMITED U G HOLDINGS LIMITED T/A U SHRED LIMITED	2189883 2187570 2187570 2187570 2187570 2187570 2187570 2187859	12/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 02/08/2022	1,095.06 RE Environment & Regulation 3.95 Children, Families & Education 11.85 Children, Families & Education 3.95 Children, Families & Education 11.85 Children, Families & Education 11.85 Neighbourhood Services 217.80 Regeneration & Place 1,743.00 Resources	C5397 E5530 E1860 E5530 E1860 L3290 D2700	Contractors - Main Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance Services Services	
TWM TRAFFIC CONTROL SYSTEMS LIMITED U G HOLDINGS LIMITED T/A U SHRED LIMITED UCHECK LIMITED	2189883 2187570 2187570 2187570 2187570 2187570 2187570 2187859 2193267	12/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 02/08/2022 30/08/2022	1,095.06 RE Environment & Regulation 3.95 Children, Families & Education 11.85 Children, Families & Education 3.95 Children, Families & Education 11.85 Children, Families & Education 11.85 Children, Families & Education 14.85 Neighbourhood Services 217.80 Regeneration & Place 1,743.00 Resources 3,436.80 Children, Families & Education	C5397 E5530 E1860 E5530 E1860 L3290 D2700 P1010	Contractors - Main Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance Services Services Services	
TWM TRAFFIC CONTROL SYSTEMS LIMITED U G HOLDINGS LIMITED T/A U SHRED LIMITED ULK GOSTERING LIMITED ULK FOSTERING LIMITED ULK FOSTERING LIMITED ULK FOSTERING LIMITED ULK FOSTERING LIMITED	2189883 2187570 2187570 2187570 2187570 2187570 2187570 2187570 2187859 2193267 2189239 2189239 2189239	12/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 02/08/2022 30/08/2022 08/08/2022 08/08/2022 08/08/2022	1,095.06 RE Environment & Regulation 3.95 Children, Families & Education 11.85 Children, Families & Education 3.95 Children, Families & Education 11.85 Children, Families & Education 11.85 Children, Families & Education 14.85 Neighbourhood Services 217.80 Regeneration & Place 1,743.00 Resources 3,436.80 Children, Families & Education 2,3364.20 Children, Families & Education 4,071.30 Children, Families & Education	C5397 E5530 E1860 E5530 E1860 L3290 D2700 P1010 E7080 E7080	Contractors - Main Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance Services Services Care Provision	
TWM TRAFFIC CONTROL SYSTEMS LIMITED U G HOLDINGS LIMITED T/A U SHRED LIMITED UCHECK LIMITED UK FOSTERING LIMITED	2189883 2187570 2187570 2187570 2187570 2187570 2187570 2187570 2187859 2193267 2189239 2189239 2189239 2189239	12/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 02/08/2022 03/08/2022 08/08/2022 08/08/2022 08/08/2022 08/08/2022 08/08/2022	1,095.06 RE Environment & Regulation 3.95 Children, Families & Education 11.85 Children, Families & Education 3.95 Children, Families & Education 11.85 Children, Families & Education 11.85 Neighbourhood Services 217.80 Regeneration & Place 1,743.00 Resources 3,436.80 Children, Families & Education 3,364.20 Children, Families & Education 4,071.30 Children, Families & Education 4,071.30 Children, Families & Education 4,071.30 Children, Families & Education	C5397 E5530 E1860 E5530 E1860 L3290 D2700 P1010 E7080 E7080 E7080	Contractors - Main Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance Services Services Services Care Provision Care Provision	
TWM TRAFFIC CONTROL SYSTEMS LIMITED U G HOLDINGS LIMITED T/A U SHRED LIMITED UK FOSTERING LIMITED UK HEALTH SECURITY AGENCY	2189883 2187570 2187570 2187570 2187570 2187570 2187570 2187570 2187859 21892367 2189239 2189239 2189239 2189239 2189239	12/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 02/08/2022 30/08/2022 08/08/2022 08/08/2022 08/08/2022 08/08/2022 25/08/2022	1,095.06 RE Environment & Regulation 3.95 Children, Families & Education 11.85 Children, Families & Education 14.85 Neighbourhood Services 217.80 Regeneration & Place 1,743.00 Resources 3,436.80 Children, Families & Education 4,071.30 Children, Families & Education 4,071.30 Children, Families & Education 4,071.30 Children, Families & Education 392.40 Neighbourhood Services	C5397 E5530 E1860 E5530 E1860 L3290 D2700 P1010 E7080 E7080 E7080 E7080 H2260	Contractors - Main Repairs, alterations and maintenance Services Services Services Care Provision Care Provision Care Provision Care Provision General Supplies and Services	
TWM TRAFFIC CONTROL SYSTEMS LIMITED U G HOLDINGS LIMITED T/A U SHRED LIMITED UCHECK LIMITED UK FOSTERING LIMITED UK HOLTHS SECURITY AGENCY ULTRA SECURITY SYSTEMS LIMITED	2189883 2187570 2187570 2187570 2187570 2187570 2187570 2187859 2193267 2189239 2189239 2189239 2189239 2189239 2189239 2189239	12/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 02/08/2022 30/08/2022 08/08/2022 08/08/2022 08/08/2022 25/08/2022 05/08/2022	1,095.06 RE Environment & Regulation 3.95 Children, Families & Education 1.1.85 Children, Families & Education 1.1.80 Neighbourhood Services 2.17.80 Regeneration & Place 1.743.00 Resources 3.364.20 Children, Families & Education 3.364.20 Children, Families & Education 4.071.30 Children, Families & Education 4.071.30 Children, Families & Education 3.392.40 Neighbourhood Services 1.40.00 Children, Families & Education	C5397 E5530 E1860 E5530 E1860 L3290 D2700 P1010 E7080 E7080 E7080 E7080 H2260 E1420	Contractors - Main Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance Repairs, alterations and maintenance Services Services Services Care Provision Care Provision Care Provision Care Provision General Supplies and Services Repairs, alterations and maintenance	
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
UNITED UTILITIES PLC	2192117	24/08/2022		Regeneration & Place	H6080	Water Services	III CCOVCIUDIC VAI
UNITED UTILITIES PLC	2188064	03/08/2022		Resources	F6060	Benefits	
UNITED UTILITIES PLC	2189240	08/08/2022		Resources	F6060	Benefits	
UNITED UTILITIES PLC	2189240	08/08/2022		Resources	F6060	Benefits	
UNITED UTILITIES PLC	2189240	08/08/2022		Resources	F6060	Benefits	
UNITED UTILITIES PLC	2189240	08/08/2022		Resources	F6060	Benefits	
UNITED UTILITIES PLC	2189884	12/08/2022			F6060	Benefits	
UNITED UTILITIES PLC	2189884	12/08/2022		Resources Resources	F6060	Benefits	
UNITED UTILITIES PLC	2189884	12/08/2022			F6060		
UNITED UTILITIES PLC	2191751			Resources	F6060	Benefits	
		22/08/2022		Resources		Benefits	
UPTON CHILDMINDER SERVICES - HELEN WILLIAMS	2192953	26/08/2022		Children, Families & Education	E1170	Services	
UPTON ST MARYS PRE SCHOOL	2192954	26/08/2022		Children, Families & Education	E1170	Services	
UPTON VILLAGE COMMUNITY GROUP	2191752	22/08/2022		Law & Governance	B7642	Grants to Voluntary Organisations	
UTILITA ENERGY LIMITED	2187864	02/08/2022		Regeneration & Place	D5500	Energy Costs	
UTOPIA PROJECT CIC	2190259	16/08/2022		Children, Families & Education	E9965	Grants & Subscriptions	
VALE KIDS OUT OF SCHOOL CLUB	2192955	26/08/2022		Children, Families & Education	E1170	Services	
VALE KIDS OUT OF SCHOOL CLUB	2192955	26/08/2022		Children, Families & Education	E1170	Services	
VALERIE SCARBROUGH-CHILDMINDER	2192956	26/08/2022		Children, Families & Education	E1170	Services	
VALORUM CARE GROUP	2187865	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	1
VALORUM CARE GROUP	2193271	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Customer and Client - Community Care	
VALORUM CARE GROUP	2187865	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Adults (18-64)	1
VALORUM CARE GROUP	2193271	30/08/2022	3,715.04	Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Adults (18-64)	
VALORUM CARE GROUP	2187865	02/08/2022	2,696.88	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
VALORUM CARE GROUP	2193271	30/08/2022	2,696.88	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
VALOUR MEDICAL SERVICES UK LIMITED	2189395	09/08/2022	3,605.40	Neighbourhood Services	L4950	Services	
VALTECH LIMITED	2191753	22/08/2022	715.48	Resources	F1120	Hired or Contracted services	
VANESSA HARRIS	2192671	25/08/2022	175.00	Children, Families & Education	E7033	Care Provision	
VANESSA HARRIS	2192957	26/08/2022		Children, Families & Education	E1170	Services	
VANESSA HARRIS	2192957	26/08/2022	231.53	Children, Families & Education	E1170	Services	
VENUES TO GO-PAYABLE TO J B ANDERSON	2189886	12/08/2022		Neighbourhood Services	L3950	Advertising, Publicity & Marketing	
VEOLIA ES (UK) LIMITED	2187867	02/08/2022		Neighbourhood Services	L4973	Waste Service Provider	
VERIFONE UK LIMITED	2189397	09/08/2022		Neighbourhood Services	L3950	Communications & Computing	
VERIFONE UK LIMITED	2189397	09/08/2022		Neighbourhood Services	L3950	Communications & Computing	
VERIFONE UK LIMITED	2189722	11/08/2022		Neighbourhood Services	L3957	Communications & Computing	
VICTORIA HALL COMMUNITY TRUST LIMITED	2191912	23/08/2022		Regeneration & Place	L3910	Catering	
VICTORIA HALE COMMONITY TROST EINITED VICTORIA HOUSE CARE HOME	2187868	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Adults (18-64)	
		30/08/2022			S6142		
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	2193275 2187868	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Memory & Cognition Support - Adults (18-64)	
VICTORIA HOUSE CARE HOWE					120141	Memory & Cognition Support - Older People (65+)	
	_				CCACT	1.4 0 C	
VICTORIA HOUSE CARE HOME	2187868	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	2187868 2187868	02/08/2022 02/08/2022	2,200.00 2,464.00	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 VICTORIA HOUSE CARE HOME	2187868 2187868 2187868	02/08/2022 02/08/2022 02/08/2022	2,200.00 2,464.00 2,200.00	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142 S6142	Memory & Cognition Support - Older People (65+) Memory & Cognition Support - Older People (65+)	
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	2187868 2187868 2187868 2193275	02/08/2022 02/08/2022 02/08/2022 30/08/2022	2,200.00 2,464.00 2,200.00 2,200.00	Adults Care and Health and Strategic Commissioning	S6142 S6142 S6141	Memory & Cognition Support - Older People (65+) Memory & Cognition Support - Older People (65+) Memory & Cognition Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868 2187868 2187868 2193275 2193275	02/08/2022 02/08/2022 02/08/2022 30/08/2022 30/08/2022	2,200.00 2,464.00 2,200.00 2,200.00 2,200.00	Adults Care and Health and Strategic Commissioning	S6142 S6142 S6141 S6167	Memory & Cognition Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868 2187868 2187868 2193275 2193275 2193275	02/08/2022 02/08/2022 02/08/2022 30/08/2022 30/08/2022 30/08/2022	2,200.00 2,464.00 2,200.00 2,200.00 2,200.00 2,464.00	Adults Care and Health and Strategic Commissioning	S6142 S6142 S6141 S6167 S6142	Memory & Cognition Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868 2187868 2187868 2193275 2193275 2193275 2193275 2193275	02/08/2022 02/08/2022 02/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022	2,200.00 2,464.00 2,200.00 2,200.00 2,200.00 2,464.00 2,200.00	Adults Care and Health and Strategic Commissioning	\$6142 \$6142 \$6141 \$6167 \$6142 \$6142	Memory & Cognition Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868 2187868 2187868 2193275 2193275 2193275 2193275 2193275	02/08/2022 02/08/2022 02/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022	2,200.00 2,464.00 2,200.00 2,200.00 2,200.00 2,464.00 2,200.00 1,848.00	Adults Care and Health and Strategic Commissioning	\$6142 \$6142 \$6141 \$6167 \$6142 \$6142 \$6142	Memory & Cognition Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868 2187868 2187868 2193275 2193275 2193275 2193275 2193275 2193275 2193275	02/08/2022 02/08/2022 02/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022	2,200.00 2,464.00 2,200.00 2,200.00 2,200.00 2,464.00 2,200.00 1,848.00	Adults Care and Health and Strategic Commissioning	\$6142 \$6142 \$6141 \$6167 \$6142 \$6142 \$6142 \$6142 \$6142	Memory & Cognition Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868 2187868 2187868 2193275 2193275 2193275 2193275 2193275 2193275 2193275 2193275 2187868	02/08/2022 02/08/2022 02/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 02/08/2022	2,200.00 2,464.00 2,200.00 2,200.00 2,200.00 2,464.00 2,200.00 1,848.00 157.14 2,464.00	Adults Care and Health and Strategic Commissioning	S6142 S6142 S6141 S6167 S6142 S6142 S6142 S6142 S6142 S6142	Memory & Cognition Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868 2187868 2187868 2193275 2193275 2193275 2193275 2193275 2193275 2193275	02/08/2022 02/08/2022 02/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022	2,200.00 2,464.00 2,200.00 2,200.00 2,200.00 2,464.00 2,200.00 1,848.00 157.14 2,464.00	Adults Care and Health and Strategic Commissioning	\$6142 \$6142 \$6141 \$6167 \$6142 \$6142 \$6142 \$6142 \$6142	Memory & Cognition Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868 2187868 2187868 2193275 2193275 2193275 2193275 2193275 2193275 2193275 2193275 2187868	02/08/2022 02/08/2022 02/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 02/08/2022	2,200.00 2,464.00 2,200.00 2,200.00 2,200.00 2,464.00 1,848.00 1,57.14 2,464.00 2,464.00	Adults Care and Health and Strategic Commissioning	S6142 S6142 S6141 S6167 S6142 S6142 S6142 S6142 S6142 S6142	Memory & Cognition Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868 2187868 2187868 2193275 2193275 2193275 2193275 2193275 2193275 2193275 2193275 2187868 2187868	02/08/2022 02/08/2022 02/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 02/08/2022 02/08/2022	2,200.00 2,464.00 2,200.00 2,200.00 2,200.00 2,464.00 2,200.00 1,848.00 157.14 2,464.00 2,464.00 2,464.00	Adults Care and Health and Strategic Commissioning Adults Care and Health Strategic Commissioning Adults Care and Health Strategic Commissioning Adults Care and Health Adults Care Adults Care and Health Adults Care Adults Care and Health Adults Care and Heal	\$6142 \$6142 \$6141 \$6167 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142	Memory & Cognition Support - Older People (65+) Mental Health Support - Older People (65+) Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868 2187868 2187868 2193275 2193275 2193275 2193275 2193275 2193275 2193275 2193275 2187868 2187868 2187868	02/08/2022 02/08/2022 02/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 02/08/2022 02/08/2022 02/08/2022	2,200.00 2,464.00 2,200.00 2,200.00 2,200.00 2,464.00 1,848.00 157.14 2,464.00 2,464.00 2,464.00	Adults Care and Health and Strategic Commissioning	\$6142 \$6142 \$6141 \$6167 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142	Memory & Cognition Support - Older People (65+) Mental Health Support - Older People (65+) Mental Health Support - Older People (65+) Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868 2187868 2187868 2193275 2193275 2193275 2193275 2193275 2193275 2193275 2187868 2187868 2187868 2187868	02/08/2022 02/08/2022 02/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	2,200.00 2,464.00 2,200.00 2,200.00 2,200.00 2,464.00 2,200.00 157.14 2,464.00 2,464.00 2,464.00 2,464.00	Adults Care and Health and Strategic Commissioning	\$6142 \$6142 \$6141 \$6167 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142	Memory & Cognition Support - Older People (65+) Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868 2187868 2187868 2193275 2193275 2193275 2193275 2193275 2193275 2193275 2187868 2187868 2187868 2187868 2187868	02/08/2022 02/08/2022 02/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	2,200.00 2,464.00 2,200.00 2,200.00 2,464.00 2,464.00 157.14 2,464.00 2,464.00 2,464.00 2,464.00 2,464.00 2,464.00 2,464.00 2,464.00 2,200.00	Adults Care and Health and Strategic Commissioning	\$6142 \$6142 \$6141 \$6167 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142	Memory & Cognition Support - Older People (65+) Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868 2187868 2187868 2193275 2193275 2193275 2193275 2193275 2193275 2193275 2187868 2187868 2187868 2187868 2187868 2187868	02/08/2022 02/08/2022 02/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	2,200.00 2,464.00 2,200.00 2,200.00 2,200.00 2,464.00 1,848.00 157.14 2,464.00 2,464.00 2,464.00 2,464.00 2,200.00 2,200.00	Adults Care and Health and Strategic Commissioning	\$6142 \$6142 \$6141 \$6167 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142	Memory & Cognition Support - Older People (65+) Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868 2187868 2187868 2193275 2193275 2193275 2193275 2193275 2193275 2193275 2193275 2187868 2187868 2187868 2187868 2187868 2187868 2187868 2187868 2187868	02/08/2022 02/08/2022 02/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	2,200.00 2,464.00 2,200.00 2,200.00 2,200.00 2,464.00 157.14 2,464.00 2,464.00 2,464.00 2,464.00 2,200.00 2,200.00 2,200.00	Adults Care and Health and Strategic Commissioning	\$6142 \$6142 \$6141 \$6167 \$6142	Memory & Cognition Support - Older People (65+) Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868 2187868 2187868 2193275 2193275 2193275 2193275 2193275 2193275 2193275 2187868 2187868 2187868 2187868 2187868 2187868 2187868 2187868 2187868 2187868 2187868 2187868	02/08/2022 02/08/2022 02/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	2,200.00 2,464.00 2,200.00 2,200.00 2,200.00 2,464.00 157.14 2,464.00 2,464.00 2,464.00 2,464.00 2,200.00 2,200.00 2,200.00	Adults Care and Health and Strategic Commissioning	\$6142 \$6142 \$6141 \$6167 \$6142 \$6143 \$6144 \$6145 \$615 \$	Memory & Cognition Support - Older People (65+) Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868 2187868 2187868 2193275 2193275 2193275 2193275 2193275 2193275 2193275 2187868 2187868 2187868 2187868 2187868 2187868 2187868 2187868 2187868 2187868 2187868 2187868 2187868	02/08/2022 02/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	2,200.00 2,464.00 2,200.00 2,200.00 2,464.00 2,464.00 157.14 2,464.00 2,464.00 2,464.00 2,464.00 2,200.00 2,200.00 2,200.00	Adults Care and Health and Strategic Commissioning	\$6142 \$6142 \$6142 \$6141 \$6167 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6145 \$615 \$615 \$615 \$615 \$615 \$615 \$615 \$61	Memory & Cognition Support - Older People (65+) Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868 2187868 2187868 2193275 2193275 2193275 2193275 2193275 2193275 2193275 2193275 2187868 2187868 2187868 2187868 2187868 2187868 2187868 2187868 2187868 2187868 2187868 2187868 2187868 2187868	02/08/2022 02/08/2022 02/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	2,200.00 2,464.00 2,200.00 2,200.00 2,200.00 2,464.00 1,848.00 157.14 2,464.00 2,464.00 2,464.00 2,464.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00	Adults Care and Health and Strategic Commissioning	\$6142 \$6142 \$6142 \$6141 \$6167 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6145 \$6145 \$6145 \$6146	Memory & Cognition Support - Older People (65+) Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868 2187868 2187868 2193275 2193275 2193275 2193275 2193275 2193275 2193275 2193275 2187868 2187868 2187868 2187868 2187868 2187868 2187868 2187868 2187868 2187868 2187868 2187868 2187868 2187868 2187868 2187868 2187868 2187868 2187868	02/08/2022 02/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 02/08/2022	2,200.00 2,464.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 1,848.00 157.14 2,464.00 2,464.00 2,464.00 2,464.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00	Adults Care and Health and Strategic Commissioning	\$6142 \$6142 \$6141 \$6167 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6167 \$6167 \$6167 \$6167	Memory & Cognition Support - Older People (65+) Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868 2187868 2187868 2193275 2193275 2193275 2193275 2193275 2193275 2193275 2193275 2187868	02/08/2022 02/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022	2,200.00 2,464.00 2,200.00 2,200.00 2,464.00 2,464.00 157.14 2,464.00 2,464.00 2,464.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00	Adults Care and Health and Strategic Commissioning	\$6142 \$6142 \$6142 \$6141 \$6167 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6145 \$615 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$6145 \$615 \$6145 \$6145 \$6145 \$6145 \$6145 \$615 \$615 \$615 \$615 \$615 \$615 \$6	Memory & Cognition Support - Older People (65+) Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868 2187868 2187868 2193275 2193275 2193275 2193275 2193275 2193275 2193275 2193275 2187868	02/08/2022 02/08/2022 02/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 30/08/2022 30/08/2022	2,200.00 2,464.00 2,200.00 2,200.00 2,200.00 2,464.00 1,848.00 157.14 2,464.00 2,464.00 2,464.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,464.00 2,464.00 2,464.00 2,464.00 2,464.00	Adults Care and Health and Strategic Commissioning	\$6142 \$6142 \$6141 \$6167 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6164 \$6167 \$6167 \$6167 \$6167 \$6167 \$6162 \$6162 \$6162 \$6162 \$6162 \$6162 \$6162 \$6162 \$6163 \$6164 \$6162 \$6164 \$6162 \$6164 \$6162 \$6164 \$6162 \$6164 \$6162 \$6164 \$6165	Memory & Cognition Support - Older People (65+) Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868 2187868 2187868 2193275 2193275 2193275 2193275 2193275 2193275 2193275 2193275 2187868 2193275 2193275	02/08/2022 02/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 02/08/2022	2,200.00 2,464.00 2,200.00 2,200.00 2,200.00 2,200.00 2,464.00 2,464.00 2,464.00 2,464.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,464.00 2,464.00 2,200.00 2,200.00 2,464.00 2,200.00 2,464.00 2,200.00 2,200.00 2,464.00 2,464.00 2,200.00 2,464.00 2,464.00 2,464.00 2,464.00 2,464.00 2,464.00 2,464.00 2,464.00 2,464.00 2,464.00 2,464.00 2,464.00 2,464.00 2,464.00 2,464.00 2,464.00 2,464.00 2,464.00	Adults Care and Health and Strategic Commissioning	\$6142 \$6142 \$6142 \$6141 \$6167 \$6142 \$6167	Memory & Cognition Support - Older People (65+) Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868 2187868 2187868 2193275 2193275 2193275 2193275 2193275 2193275 2193275 2187868 2193275 2193275 2193275	02/08/2022 02/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022	2,200.00 2,464.00 2,200.00 2,200.00 2,200.00 2,464.00 157.14 2,464.00 2,464.00 2,464.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,464.00 2,464.00 2,464.00 2,464.00 2,464.00 2,464.00	Adults Care and Health and Strategic Commissioning	\$6142 \$6142 \$6142 \$6141 \$6167 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6167 \$6167 \$6167 \$6167 \$6167 \$6167 \$6162 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6142 \$6143 \$6144 \$6145	Memory & Cognition Support - Older People (65+) Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868 2187868 2187868 2193275 2193275 2193275 2193275 2193275 2193275 2193275 2193275 2187868 2193275 2193275	02/08/2022 02/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 30/08/2022 02/08/2022	2,200.00 2,464.00 2,200.00 2,200.00 2,200.00 2,464.00 1,848.00 157.14 2,464.00 2,464.00 2,464.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,464.00	Adults Care and Health and Strategic Commissioning	\$6142 \$6142 \$6142 \$6141 \$6167 \$6142 \$6167	Memory & Cognition Support - Older People (65+) Mental Health Support - Older People (65+)	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
VICTORIA HOUSE CARE HOME	2193275	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Mental Health Support - Older People (65+)	III ecoverable vAI
VICTORIA HOUSE CARE HOME	2193275	30/08/2022	_	Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2193275	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2193275	30/08/2022		Adults Care and Health and Strategic Commissioning	S6162	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2193275	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2187868	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2187868	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2187868	02/08/2022	,	Adults Care and Health and Strategic Commissioning	S6151	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2193275	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2193275	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2193275	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2193275	30/08/2022	_	Adults Care and Health and Strategic Commissioning	S6151	Physical Support - Adults (18-64)	
VICTORIA HOUSE CARE HOME	2187868	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868	02/08/2022	_	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	2187868	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	2187868	02/08/2022		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+)	
VICTORIA HOUSE CARE HOME	2187868	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
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VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	2187868 2187868	02/08/2022		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+)	
	2187868	02/08/2022		0 0	S6142	, , , , , , ,	
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	2187868	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	_
	2187868			Adults Care and Health and Strategic Commissioning		Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME VICTORIA HOUSE CARE HOME	2187868	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142 S6142	Physical Support - Older People (65+)	
				Adults Care and Health and Strategic Commissioning		Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2193275	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2193275	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2193275	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2193275	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2193275	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2193275	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2193275	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2193275	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2193275	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2193275	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2193275	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	1
VICTORIA HOUSE CARE HOME	2193275	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2193275	30/08/2022	_	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2193275	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2193275	30/08/2022	_	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2193275	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2193275	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2193275	30/08/2022	550.00	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2193275	30/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2193275	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2193275	30/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2193275	30/08/2022	-864.29	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Contro	Description	Irrecoverable VAT
VICTORIA HOUSE CARE HOME	2193275	30/08/2022		\$6998	Physical Support - Older People (65+)	III ecoverable VAI
VICTORIA HOUSE CARE HOME	2193275	30/08/2022		S6998	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2193275	30/08/2022		S6998	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2193275	30/08/2022	1,923.43 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868	02/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6142	Sensory Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2193275	30/08/2022		S6142	Sensory Support - Older People (65+)	
VICTORIA HOUSE CARE HOME	2187868	02/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6142	Social Support - Substance Misuse	
VICTORIA HOUSE CARE HOME	2193275	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6142	Social Support - Substance Misuse	
VIGO IT SOLUTIONS LIMITED	2190260	16/08/2022	928.88 Children, Families & Education	E9965	Grants & Subscriptions	
VIKKI'S LITTLE VIKING - VIKKI RIDDICK	2192958	26/08/2022	727.45 Children, Families & Education	E1170	Services	
VILLA VENEZIA	2190261	16/08/2022		H6080	Expenses	
VILLA VENEZIA	2190261	16/08/2022		H6080	Expenses	
VILLA VENEZIA VILLA VENEZIA	2190261	16/08/2022		H6080		
VILLA VENEZIA	2190261	16/08/2022		H6080	Expenses	
VILLA VENEZIA VILLA VENEZIA	2190261	16/08/2022		H6080	Expenses	
					Expenses	
VILLA VENEZIA	2193276	30/08/2022	1,320.00 Regeneration & Place	H6080	Expenses	
VIP SYSTEM LIMITED	2190080	15/08/2022	5,966.46 Law & Governance	A1700	Communications & Computing	
VIRGIN MEDIA PAYMENTS LIMITED	2191914	23/08/2022	36.31 Neighbourhood Services	L3950	Communications & Computing	
VIRGIN MEDIA PAYMENTS LIMITED	2191914	23/08/2022		L3950	Communications & Computing	
VIRGIN MEDIA PAYMENTS LIMITED	2191914	23/08/2022	25.65 Neighbourhood Services	L4820	Grounds Maintenance	
VIRGIN MEDIA PAYMENTS LIMITED	2191914	23/08/2022		D2640	Communications & Computing	
VIZUAL KONCEPT LIMITED	2189723	11/08/2022		E9510	Equipment, Furniture & Materials	
VODAFONE LIMITED	2190262	16/08/2022		E7030	Care Provision	
VODAFONE LIMITED	2193412	31/08/2022		E6841	Equipment, Furniture & Materials	
VODAFONE LIMITED	2189050	05/08/2022	149.00 Neighbourhood Services	V1960	Communications & Computing	
VODAFONE LIMITED	2193412	31/08/2022	141.00 Neighbourhood Services	L4973	Communications & Computing	
VODAFONE LIMITED	2188861	04/08/2022	149.00 Neighbourhood Services	V1970	Equipment, Furniture & Materials	
VODAFONE LIMITED	2189050	05/08/2022	149.00 Resources	F4412	Communications & Computing	
VODAFONE LIMITED	2188067	03/08/2022	-48.55 Resources	F4412	Communications & Computing	
VODAFONE LIMITED	2188067	03/08/2022		F4412	Communications & Computing	
VODAFONE LIMITED	2193277	30/08/2022	14,392.86 Resources	F4412	Communications & Computing	
VOLKERSTEVIN LIMITED	2187572	01/08/2022		C3536	Contractors - Main	
VOLKERSTEVIN LIMITED	2191381	18/08/2022		C3536	Contractors - Main	
VOLKERSTEVIN LIMITED	2189051	05/08/2022		C3536	Contractors - Main	
VOLKERSTEVIN LIMITED	2192119	24/08/2022	424,846.13 RE Environment & Regulation	C3536	Contractors - Main	
VOLKERSTEVIN LIMITED	2192119	24/08/2022		C3536	Contractors - Main	
VOYAGE 1 LIMITED T/A VOYAGE CARE	2187870	02/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
VOYAGE 1 LIMITED T/A VOYAGE CARE	2193278	30/08/2022	8,670.64 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
VOYAGE 1 LIMITED T/A VOYAGE CARE	2193280	30/08/2022	6,191.43 Adults Care and Health and Strategic Commissioning	S6121	Mental Health Support - Adults (18-64)	
VOYAGE 1 LIMITED T/A VOYAGE CARE	2187871	02/08/2022	9,245.64 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Adults (18-64)	
VOYAGE 1 LIMITED T/A VOYAGE CARE	2193279	30/08/2022		S6142	Physical Support - Adults (18-64)	
W.I.R.E.D.	2188862	04/08/2022		S6121	Physical Support - Adults (18-64)	
WADACRE LIMITED	2189052	05/08/2022	285.00 Adults Care and Health and Strategic Commissioning	S6132	Hired or Contracted services	
WADACRE LIMITED	2189241	08/08/2022	341.00 Adults Care and Health and Strategic Commissioning	S6132	Hired or Contracted services	
WADACRE LIMITED	2189398	09/08/2022		S6132	Hired or Contracted services	
WAKTINS DP LIMITED T/A PETER CROSS PRESERVATION LIMITED	2189724	11/08/2022		C4125	Expenditure on Capital Loans	
WALKER SIME LIMITED	2191757	22/08/2022	10,946.25 Regeneration & Place	B8442	Consultants	
WALKER SIME LIMITED	2191757	22/08/2022	2,975.00 Regeneration & Place - Regen (Birkenhead 2040)	C0515	Consultants Fees	
WALKER SIME LIMITED	2191757	22/08/2022	7,400.00 Regeneration & Place - Regen (Birkenhead 2040)	C0527	Contractors - Main	
WALKER SIME LIMITED	2191757	22/08/2022		C0515	Contractors - Main	
WALKERS NURSERIES CHESTER LIMITED	2190439	17/08/2022		L4820	Grounds Maintenance	
WALLBANK FENCING LIMITED	2191915	23/08/2022		L4976	Grounds Maintenance	
WALLBANK FENCING LIMITED	2193413	31/08/2022		L4821	Grounds Maintenance	
WALLBANK FENCING LIMITED	2193413	31/08/2022	950.00 Neighbourhood Services	L4979	Repairs, alterations and maintenance	
WALLBANK FENCING LIMITED	2190082	15/08/2022	1,402.00 Neighbourhood Services	L4004	Repairs, alterations and maintenance	
WALLBANK FENCING LIMITED	2191915	23/08/2022	3,537.00 Neighbourhood Services	L4390	Repairs, alterations and maintenance	
WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED	2187573	01/08/2022	59.55 Neighbourhood Services	T4020	Direct Transport Costs	
WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED	2191382	18/08/2022	38.00 Neighbourhood Services	T4020	Direct Transport Costs	
WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED	2188863	04/08/2022		T4020	Direct Transport Costs	
WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED	2188863	04/08/2022		T4020	Direct Transport Costs	
WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED	2190263	16/08/2022	45.00 Neighbourhood Services	T4020	Direct Transport Costs	
WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED	2189399	09/08/2022	45.00 Neighbourhood Services	T4020	Direct Transport Costs	
WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED	2189399	09/08/2022		T4020	Direct Transport Costs	
						+
WALSH AUTO ENGINEERING LIMITED WALSH AUTOS LIMITED	2189242		140.00 Neighbourhood Services	T4020	Equipment, Furniture & Materials	1
	2189242 2188068	08/08/2022		T4020 L3950	Equipment, Furniture & Materials Customer and Client Receipts - Non Vatable	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
WARDS FISH LIMITED	2188864	04/08/2022		Neighbourhood Services	L3952	Catering	III ecoverable VAI
WARDS FISH LIMITED	2188864	04/08/2022		Neighbourhood Services	L3952	Catering	
WARDS FISH LIMITED	2188864	04/08/2022		Neighbourhood Services	L3952	Catering	
WARDS FISH LIMITED	2188864	04/08/2022		Neighbourhood Services	L3952	Catering	
WARDS FISH LIMITED	2191758	22/08/2022	164.39	Neighbourhood Services	L3952	Catering	
WARDS FISH LIMITED	2191758	22/08/2022		-	L3952	9	
WARDS FISH LIMITED WARDS FISH LIMITED	2191758	22/08/2022		Neighbourhood Services Neighbourhood Services	L3952 L3952	Catering Catering	
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WARDS FISH LIMITED	2190264	16/08/2022	108.00	Neighbourhood Services	L3951	Catering	
WARDS FISH LIMITED	2190264	16/08/2022	118.00	Neighbourhood Services	L3951	Catering	
WARDS FISH LIMITED	2190264	16/08/2022		Neighbourhood Services	L3951	Catering	
WARDS FISH LIMITED	2190264	16/08/2022		Neighbourhood Services	L3951	Catering	
WARDS FISH LIMITED	2190264	16/08/2022		Neighbourhood Services	L3951	Catering	
WARDS FISH LIMITED	2191916	23/08/2022		Neighbourhood Services	L3951	Catering	
WARREN HOLMES LIMITED	2189725	11/08/2022		Regeneration & Place - Housing	C4212	Expenditure on Capital Grants	
WARRINGTON BOROUGH COUNCIL	2187574	01/08/2022		Adults Care and Health and Strategic Commissioning	P4201	Expenses	
WARRINGTON BOROUGH COUNCIL	2189889	12/08/2022		Adults Care and Health and Strategic Commissioning	P4201	Hired or Contracted services	
WATER PLUS LIMITED	2190083	15/08/2022		Children, Families & Education	E8940	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	107.38	Children, Families & Education	E1440	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	295.46	Children, Families & Education	E7483	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	154.97	Children, Families & Education	E7493	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	163.98	Children, Families & Education	E8610	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	172.91	Children, Families & Education	E1410	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	465.49	Children, Families & Education	E6763	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	339.08	Children, Families & Education	E1420	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Children, Families & Education	E8760	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Children, Families & Education	E8940	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	79.88	Children, Families & Education	E1440	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	281.12	Children, Families & Education	E7483	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Children, Families & Education	E7493	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Children, Families & Education	E8610	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	165.07	Children, Families & Education	E1410	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Children, Families & Education	E6763	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Children, Families & Education	E1420		
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Children, Families & Education Children, Families & Education	E8760	Water Services	
						Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Children, Families & Education	E8940	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	84.77	Children, Families & Education	E1440	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Children, Families & Education	E7483	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	151.64	Children, Families & Education	E7493	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	-550.88	Children, Families & Education	E8610	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	634.04	Children, Families & Education	E8610	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Children, Families & Education	E1410	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Children, Families & Education	E6763	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Children, Families & Education	E1420	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Children, Families & Education	E8760	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	3,312.58		H4133	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	1,262.03		H4133	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	1,163.39	Covid	H4133	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	14.33	Neighbourhood Services	L4973	Cleaning & Domestic Supplies	
WATER PLUS LIMITED	2190083	15/08/2022	17.90	Neighbourhood Services	L4973	Cleaning & Domestic Supplies	
WATER PLUS LIMITED	2190083	15/08/2022	13.78	Neighbourhood Services	L4973	Cleaning & Domestic Supplies	
WATER PLUS LIMITED	2190083	15/08/2022	17.11	Neighbourhood Services	L4973	Cleaning & Domestic Supplies	
WATER PLUS LIMITED	2190083	15/08/2022	14.24	Neighbourhood Services	L4973	Cleaning & Domestic Supplies	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Cleaning & Domestic Supplies	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L2430	Energy Costs	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Energy Costs	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L2430	Energy Costs	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Energy Costs	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L2430	Energy Costs	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Energy Costs	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3950	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services Neighbourhood Services	L4390	Water Services Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3401	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L5410	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	54.18	Neighbourhood Services	L4390	Water Services	

April Apri	Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
ACCIDATION Company C								III ecoverable VAT
MAINTAINSMITE 190001 190002 190002 190002 10								
1985 1980					0			
ACCESSION Company Co								
MATERIAL SALES 1,200 1,2					0			
MATERIAL PARTIES 1,500,000								
MATERIAL MATERIAL NATIONAL 1,000								
MATERIAN MATERIAN 1,0000								
MORTEFULD MIRES 1908/000 1,000 for expenses 1,000 for several 1,000 for seve								
MARTER PLUS BATTON 196931 1,500,0002 1,100,0002 1,100,0002 1,000,0002								
MATERIAL PARTIES 1,500 1								
MITER PLAY JUNTES 1,564 (2012) 1,46 (2								
MIRE PURPARATION 1,20003								
NOTE PLAN LIGHTED 2003 1,000/202 1,00								
MARTER PULL MATTER 1,000								
MARIE PULL MARTED								
WATER PLUS IMBRTD 19888 15,986/2012 1.706 Neglinemanted Services 1951 Water Services Water Se								
MITER PLUS JUNITED 1,500-68 1,500-69 1,500-79								
MATER PLUS MATTED 19088 1908/2002 16.50 1908/2002 16.5								
MATERIALS MATTER MATERIALS MATER					0			
MATER PLUS BUNTED 1,006/2021 5,06/2021 1,06/20								
WATER PLUS LIMITED 2,90083 1,008/2002 1,100 Neglebourhood Services L695 Water Services		-			0		Water Services	
WATER PLUS MINTED 190083 15(8)/2002 15.15 Register food Services 4950 Water Services 4960 Water Services 4				56.92	Neighbourhood Services	L5410	Water Services	
WATER PLUS IMPTED 20088 15/08/2002 1.0 to Registrations of the Water Services 4810 Water	WATER PLUS LIMITED	2190083	15/08/2022	11.09	Neighbourhood Services	L4950	Water Services	
WATER PLUS LIMITED	WATER PLUS LIMITED	2190083	15/08/2022	9.15	Neighbourhood Services	L4950	Water Services	
MATER PLUS LIMITED 190081 15/09/2012 1.10 Perplace Mercines 1940 Mert Services 1940 Mert Service	WATER PLUS LIMITED	2190083	15/08/2022	10.55	Neighbourhood Services	L4950	Water Services	
MATER PLUS LIMITED 190081 15/09/2012 1.10 Perplace Mercines 1940 Mert Services 1940 Mert Service	WATER PLUS LIMITED	2190083	15/08/2022	11.09	Neighbourhood Services	L3401	Water Services	
MATER PLUS LIMITED 239083 1508/2022 27.5 Registrontoed services 0.971 Vales Servic								
MATE PLUS LIMITED 219008 15/08/202 1.10 Perglibourhood Services 4971 West Services 1.00 MATE PLUS LIMITED 219008 15/08/202 6.13 Perglibourhood Services 5350 West Services 1.00 MATE PLUS LIMITED 219008 15/08/202 6.13 Perglibourhood Services 1.310 Mater Services 1.00 MATE PLUS LIMITED 219008 15/08/202 1.12 Perglibourhood Services 1.310 Mater Services 1.00 MATER PLUS LIMITED 219008 15/08/202 1.12 Perglibourhood Services 1.00 Mater								
MATER PULS IMPTED 2190083 15/08/2022 61-52 Neglebourhood Services 6,971 Water Serv								
MATER PULS LIMITED								
MATER PLUS LIMITED 120083 15/08/2022 1.10 Neglibourhood Services 0.9971 Water Services 0.9972 Water Serv								
MATER PULS LIMITED								
MATER PLUS LIMITED					0			
MATER PULS IMPTED								
MATER PULS LIMITED 190083 15/08/2022 1.1.09 Regiphourhood Services L4973 Water Services MATER PULS LIMITED 190083 15/08/2022 1.2.78 Regiphourhood Services V.1450 Water Serv								
MATER PULS LIMITED 190083 15/08/2022 11.09 Neghbourhood Services 14.973 Water Services 14.974 Water Services 14.975 Water Serv								
MATER PLUS IMPTED 19083 15/08/2002 1.57 Repibourhood Services V1450 Water Services								
MATER PLUS LIMITED								
MATER PLUS LIMITED 2190083 15/08/2022 3.6.8 Neighbourhood Services V1450 Water Ser		-						
MATER PLUS LIMITED								
MATER PLUS LIMITED 219083 15/08/2022 19.76 Neighbourhood Services V1450 Water Services								
MATER PLUS LIMITED 15/08/2022 19.76 Neighbourhood Services V1450 Water Services V1								
MATER PLUS LIMITED 2190083 15/08/2022 29.20 Neighbourhood Services V1450 Water Ser								
MATER PLUS LIMITED 2190083 15/08/2002 290.20 Neighbourhood Services V1450 Water Serv	WATER PLUS LIMITED	2190083		19.76	Neighbourhood Services	V1450	Water Services	
MATER PLUS LIMÍTED 2190083 15/08/2022 26.44 Neighbourhood Services V1450 Water Services V1450 W1450	WATER PLUS LIMITED	2190083	15/08/2022			V1450	Water Services	
WATER PLUS LIMITED 2190083 15/08/2022 26.34 Neighbourhood Services V1450 Water Ser	WATER PLUS LIMITED	2190083	15/08/2022	290.20	Neighbourhood Services	V1450	Water Services	
MATER PLUS LIMITED 15/08/2022 3.46 Neighbourhood Services V1450 Water Services WATER PLUS LIMITED 15/08/2022 11.92 Neighbourhood Services V1450 Water Services WATER PLUS LIMITED 15/08/2022 11.92 Neighbourhood Services V1450 Water Services WATER PLUS LIMITED 15/08/2022 15/08/2022 27.52 Neighbourhood Services V1450 Water Services WATER PLUS LIMITED 15/08/2022 27.52 Neighbourhood Services V1450 Water Services WATER PLUS LIMITED 15/08/2022 27.52 Neighbourhood Services V1450 Water Services WATER PLUS LIMITED 15/08/2022 27.52 Neighbourhood Services V1450 Water Services WATER PLUS LIMITED V1400	WATER PLUS LIMITED	2190083	15/08/2022	11.20	Neighbourhood Services	V1450	Water Services	
WATER PLUS LIMITED 2190083 15/08/2022 11.92 Neighbourhood Services V1450 Water Services V1450 W1450	WATER PLUS LIMITED	2190083	15/08/2022	26.34	Neighbourhood Services	V1450	Water Services	
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MATER PLUS LIMITED 2190083 15/08/2022 1.38 Neighbourhood Services 14972 Water Services MATER PLUS LIMITED 2190083 15/08/2022 1.38 Neighbourhood Services 14972 Water Services MATER PLUS LIMITED 2190083 15/08/2022 3.15 Neighbourhood Services 14972 Water Services MATER PLUS LIMITED 2190083 15/08/2022 1.41 Neighbourhood Services 14972 Water Services MATER PLUS LIMITED 2190083 15/08/2022 1.41 Neighbourhood Services 14972 Water Services MATER PLUS LIMITED 2190083 15/08/2022 1.38 Neighbourhood Services 14972 Water Services MATER PLUS LIMITED 2190083 15/08/2022 1.38 Neighbourhood Services 14972 Water Services MATER PLUS LIMITED 2190083 15/08/2022 6.73 Neighbourhood Services 14972 Water Services MATER PLUS LIMITED 2190083 15/08/2022 1.40 Neighbourhood Services 14972 Water Services MATER PLUS LIMITED 2190083 15/08/2022 8.26 Neighbourhood Services 14972 Water Services MATER PLUS LIMITED 2190083 15/08/2022 8.26 Neighbourhood Services 14972 Water Services MATER PLUS LIMITED 2190083 15/08/2022 8.26 Neighbourhood Services 14972 Water Services MATER PLUS LIMITED 2190083 15/08/2022 6.9.3 Neighbourhood Services 14972 Water Services 14972							
MATER PLUS LIMITED 1.38 Neighbourhood Services 1.4972 Water Services MATER PLUS LIMITED 1.508/2022 3.15 Neighbourhood Services 1.4972 Water Services 1							
WATER PLUS LIMITED 2190083 15/08/2022 3.15 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 1.41 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 1.38 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 1.38 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 6.73 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 14.05 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 8.26 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 6.9.3 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 6.9.3 Neighbourhood Services L4972 Water Services							
WATER PLUS LIMITED 2190083 15/08/2022 1.41 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 1.38 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 1.38 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 6.73 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 14.05 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 8.26 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 8.26 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 69.03 Neighbourhood Services L4972 Water Services							
WATER PLUS LIMITED 2190083 15/08/2022 10.25 Neighbourhood Services L4390 Water Services WATER PLUS LIMITED 2190083 15/08/2022 1.38 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 6.73 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 14.05 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 8.26 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 69.03 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 69.03 Neighbourhood Services L4972 Water Services							
WATER PLUS LIMITED 2190083 15/08/2022 1.38 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 6.73 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 14.05 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 8.26 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 69.01 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 69.01 Neighbourhood Services L4972 Water Services							
WATER PLUS LIMITED 2190083 15/08/2022 6.73 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 14.05 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 8.26 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 69.03 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 69.03 Neighbourhood Services L4972 Water Services							
WATER PLUS LIMITED 2190083 15/08/2022 14.05 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 8.26 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 69.03 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 69.03 Neighbourhood Services L4972 Water Services							
WATER PLUS LIMITED 2190083 15/08/2022 8.26 Neighbourhood Services L4972 Water Services WATER PLUS LIMITED 2190083 15/08/2022 69.03 Neighbourhood Services L4972 Water Services							
WATER PLUS LIMITED 2190083 15/08/2022 69.03 Neighbourhood Services L4972 Water Services	WATER PLUS LIMITED					Water Services	
	WATER PLUS LIMITED						
WATER PLUS LIMITED 2190083 15/08/2022 47.51 Neighbourhood Services L4972 Water Services						Water Services	
	WATER PLUS LIMITED	2190083	15/08/2022	47.51 Neighbourhood Services	L4972	Water Services	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3240	Water Services	mrecoverable v/m
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	D3506	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972 L4950	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		•	L4950 L4972		
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services Neighbourhood Services	L4972	Water Services Water Services	
	2190083				L4972 L4390		
WATER PLUS LIMITED		15/08/2022		Neighbourhood Services		Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	D3519	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4950	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L5330	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	-11.84	Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	-65.35	Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	127.25	Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	87.88	Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	324.33	Neighbourhood Services	L2020	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	1,892.13	Neighbourhood Services	T4020	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	-1.26	Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	2.87	Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	-133.00	Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	107.70	Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	27.22	Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3290	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	D3540	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3190	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3250	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3180	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022	_	Neighbourhood Services	L3030	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3030	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services Neighbourhood Services	L4972	Water Services Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services Neighbourhood Services	L4972 L4390	Water Services Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
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WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	D3505	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	D3504	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	D3541	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3401	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L5360	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L2470	Water Services	1
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L5480	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	35.07	Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	98.99	Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	16.35	Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	-73.94	Neighbourhood Services	L4950	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4950	Water Services	
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	D3520	Water Services	inecoverable van
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4373	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services Neighbourhood Services	D3507	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED					L4973		
	2190083	15/08/2022		Neighbourhood Services		Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3320	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4820	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4820	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4820	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3950	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	272.25	Neighbourhood Services	L3401	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	3.80	Neighbourhood Services	L5410	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	85.93	Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4952	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	V1920	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
		15/08/2022					
WATER PLUS LIMITED WATER PLUS LIMITED	2190083 2190083	15/08/2022		Neighbourhood Services Neighbourhood Services	L4971 L4974	Water Services Water Services	
				0			
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4820	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	V1450	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	D3515	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	D3514	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	10.53	Neighbourhood Services	L4950	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	131.79	Neighbourhood Services	D3522	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	612.86	Neighbourhood Services	L3240	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	26.14	Neighbourhood Services	L5410	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	10.53	Neighbourhood Services	L4950	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	8.58	Neighbourhood Services	L4950	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4950	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	10.53	Neighbourhood Services	L3401	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3401	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L5350	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3180	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services Neighbourhood Services	L4971	Water Services Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services Neighbourhood Services	L4971 L4971		
						Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4950	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	V1450	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	V1450	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	V1450	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	V1450	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	35.05	Neighbourhood Services	V1450	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	18.78	Neighbourhood Services	V1450	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	12.52	Neighbourhood Services	V1450	Water Services	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Denartment	Cost Centre	Description	Irrecoverable VAT
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	V1450	Water Services	inecoverable van
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	V1450	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	V1450	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	V1450	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	V1450	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	V1450	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services Neighbourhood Services	D3518	Water Services Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083 2190083	15/08/2022 15/08/2022		Neighbourhood Services	L3030 L4971	Water Services	
				Neighbourhood Services		Water Services	
WATER PLUS LIMITED	2190083 2190083	15/08/2022		Neighbourhood Services	L4971 L4971	Water Services	
WATER PLUS LIMITED		15/08/2022		Neighbourhood Services		Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	D3521	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3404	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3404	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3404	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	59.87	Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	D3512	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	2.56	Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	27.43	Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	36.17	Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	16.94	Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	88.68	Neighbourhood Services	L4950	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	62.10	Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	43.34	Neighbourhood Services	L3402	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	33.24	Neighbourhood Services	D3509	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	3.05	Neighbourhood Services	L3190	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	1.29	Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L2010	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L2030	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services Neighbourhood Services	L4972 L4950	Water Services Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022			L4950 L4973		
		15/08/2022		Neighbourhood Services		Water Services	
WATER PLUS LIMITED	2190083			Neighbourhood Services	L4973 D3508	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	D3508 D3508	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	85.15	Neighbourhood Services	אטכצען	Water Services	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	inecoverable van
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	D3513	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4372 L4390	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services Neighbourhood Services	D3510	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3403	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022	_	Neighbourhood Services Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services Neighbourhood Services	L4972 L4972	Water Services Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083 2190083	15/08/2022 15/08/2022		Neighbourhood Services	L4972 L4390	Water Services	
				Neighbourhood Services		Water Services	
WATER PLUS LIMITED	2190083 2190083	15/08/2022		Neighbourhood Services	L4972 L4972	Water Services	
WATER PLUS LIMITED		15/08/2022		Neighbourhood Services		Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3240	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	D3506	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	_	Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4950	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	34.29	Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	D3519	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	18.19	Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	11.71	Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	13.47	Neighbourhood Services	L4950	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	192.34	Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	50.88	Neighbourhood Services	L5330	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	13.45	Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	10.53	Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	58.60	Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	95.70	Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L2020	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	T4020	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3290	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	D3540	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3190	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3250	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3180	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3030	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4372 L4390	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services Neighbourhood Services	L4390 L4971	Water Services Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services Neighbourhood Services	D3505	Water Services Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083				L4972		
		15/08/2022		Neighbourhood Services		Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	-337.64	Neighbourhood Services	D3504	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	D3504	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	165.05	Neighbourhood Services	D3541	Water Services	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3401	Water Services	mrecoverable vvii
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L5360	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L2470	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L5480	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4374 L4390	Water Services Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971 L4950		
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	D3520	Water Services Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services Neighbourhood Services	L4971	Water Services Water Services	
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WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2190083 2190083	15/08/2022		Neighbourhood Services	L4390 D3507	Water Services	
WATER PLUS LIMITED		15/08/2022		Neighbourhood Services		Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3320	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	370.26	Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	297.29	Neighbourhood Services	L4820	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	58.24	Neighbourhood Services	L4820	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	24.54	Neighbourhood Services	L4820	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	885.94	Neighbourhood Services	L3950	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	4.82	Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	296.60	Neighbourhood Services	L3401	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	3.92	Neighbourhood Services	L5410	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	-11.46	Neighbourhood Services	L4952	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4952	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	V1920	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	V1920	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971 L4974	Water Services	
WATER PLUS LIMITED	2190083			Neighbourhood Services	L4974		
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022 15/08/2022		Neighbourhood Services Neighbourhood Services	L4974 L4820	Water Services Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083			Neighbourhood Services Neighbourhood Services	L4820 L4973		
		15/08/2022		-		Water Services	\vdash
WATER PLUS LIMITED WATER PLUS LIMITED	2190083 2190083	15/08/2022 15/08/2022		Neighbourhood Services Neighbourhood Services	V1450 D3515	Water Services Water Services	
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WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	D3514	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4950	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	D3522	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3240	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4950	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4950	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4950	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3401	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	10.87	Neighbourhood Services	L3401	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	27.01	Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	10.87	Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	60.19	Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	60.19	Neighbourhood Services	L5350	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	633.29	Neighbourhood Services	L3180	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	III CCOVCIUDIC V/II
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4950	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Ü	V1450	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022			V1450 V1450	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	V1450 V1450	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022			V1450 V1450	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022			V1450 V1450		
WATER PLUS LIMITED	2190083	15/08/2022			V1450 V1450	Water Services Water Services	
	2190083				V1450 V1450		-
WATER PLUS LIMITED		15/08/2022				Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022			V1450	Water Services	
	2190083	15/08/2022			V1450	Water Services	
WATER PLUS LIMITED	2190083 2190083	15/08/2022			V1450 V1450	Water Services	
WATER PLUS LIMITED		15/08/2022		. 0		Water Services	
WATER PLUS LIMITED	2190083	15/08/2022			V1450	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022			V1450	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	D3518	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3030	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	263.58	Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	716.48	Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	41.29	Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	4.82	Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	64.43	Neighbourhood Services	D3521	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3404	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		-	L3404		
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3404	Water Services	
	_			Neighbourhood Services		Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	D3512	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	425.76	Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	23.12	Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	77.47	Neighbourhood Services	L4950	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	63.87	Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	344.20	Neighbourhood Services	L3402	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	37.06	Neighbourhood Services	D3509	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3190	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER Y LOS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L2010	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022			L4390 L4973		+
				Neighbourhood Services		Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L2030	Water Services	-
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	-275.90	Neighbourhood Services	L4390	Water Services	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	III ecoverable VAT
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022			L4972 L4950		
				Neighbourhood Services		Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	D3508	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	D3513	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4950	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	61.54	Neighbourhood Services	D3510	Water Services	i
WATER PLUS LIMITED	2190083	15/08/2022	-4,860.32	Neighbourhood Services	L3403	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	1,801.44	Neighbourhood Services	L3403	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	-46.70	Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED							
	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3240	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	D3506	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	431.29	Neighbourhood Services	D3506	Water Services	i
WATER PLUS LIMITED	2190083	15/08/2022	-819.08	Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	262.65	Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	47.86	Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	1,200.80	Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	-46.61	Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4950	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022			L4972 L4390		
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services Neighbourhood Services	L4390 L4390	Water Services Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	D3519	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4950	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	54.20	Neighbourhood Services	L5330	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	13.49	Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L2020	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	T4020	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974	Water Services	
WATER FEOS EINITED	12130003	13/00/2022	100.33	iveignbournood Services	L+3/4	AN OFFI DELAINER	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974	Water Services	inecoverable var
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974		
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974 L4390	Water Services Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		0	L3290		
				Neighbourhood Services		Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	D3540	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3190	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	_	Neighbourhood Services	L3250	Water Services	-
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3180	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3030	Water Services	-
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	D3505	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	4.99	Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	154.97	Neighbourhood Services	D3504	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	146.23	Neighbourhood Services	D3541	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	746.85	Neighbourhood Services	L3401	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L5360	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	58.24	Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L2470	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L5480	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022			L4971		
		15/08/2022		Neighbourhood Services		Water Services	
WATER PLUS LIMITED	2190083		-756.85	Neighbourhood Services	D3520	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	D3520	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	D3507	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	D3507	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L3320	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	3,846.07	Neighbourhood Services	L3320	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	1,250.92	Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	119.43	Neighbourhood Services	L4973	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	10.87	Neighbourhood Services	L4971	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	100.92	Neighbourhood Services	L4974	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	1.33	Neighbourhood Services	L4972	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4390	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4820	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4820	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Neighbourhood Services	L4820	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	D2210	Hired or Contracted services	
WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	D2210	Hired or Contracted services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	D2210	Hired or Contracted services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	D2140	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	H6080	Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	L3970	Water Services Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED					D5500		
	2190083	15/08/2022		Regeneration & Place		Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	D4040	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	D4040	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	D2402	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	D2520	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	D3310	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	D2540	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	D4040	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	11.09	Regeneration & Place	D3544	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	678.12	Regeneration & Place	D4040	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	670.92	Regeneration & Place	D2680	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	D2550	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	D2650	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	H2910	Water Services	
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Proceed Name	Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
MARCHANDARISIS 1908					-			III ecoverable VAT
MAINTENN AMERICAN ADMINISTRATION OF THE PROPERTY OF THE PR								
MATERIUS ANTENNIS 19000					0			
MATERIAL SAMES March 1996								
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MATERIANS IMPRILED 1,70003 1,5000702 1,700								
MINISTER DESIGNATIO 1500000000000000000000000000000000000								
WATER FILE (MARTED) 1900/031 15,000/020 26.21 Regeneration & Rate 1920 Water Services								
MORTE PLUS MUNTED 130088 13008/2002 1.4 Regeneration & Piece 10000 Water Services 10008 13008/2002 130								
MATERIAL SHAPTED 1,908/12 1,006/2022 26.03 Regeneration & Pace 0,000 Mater Services 1,007 Mater Service								
NATE PLUS LIMITED 1,00083 1,0007202 1,00083 1,00					0			
MATER PLUS MATTED 2,30083 1,576/2022 6,33,0 Regeneration & Flace 0,050 Water Services Material Plus Material Plu								
MATER PLUS LIMITED 2,39083 1,008/2002 2,255 Regeneration & Flace 0,0310 Water Services 0,0310 Water Serv					0		Water Services	
MATER PLUS IMMTD 190003 15/08/2002 23-14 Regeneration A Rise 0460 Water Services 190003 15/08/2002 23-14 Regeneration A Rise 19000 Water Services 190003 15/08/2002 23-14 Regeneration A Rise 19000 Water Services 190003 15/08/2002 15/0	WATER PLUS LIMITED	2190083	15/08/2022	653.50	Regeneration & Place	D2620	Water Services	
MATER PLUS MONTED 200088 15/08/2002 24-18 Regeneration & Piece 0.1340 Water Services 1.10	WATER PLUS LIMITED	2190083	15/08/2022	27.52	Regeneration & Place	D3310	Water Services	
MATER PLUS LIMITED	WATER PLUS LIMITED	2190083	15/08/2022	11.09	Regeneration & Place	D4040	Water Services	
MATER PLUS LIMITED 150088 1508/2002 24.8 Regeneration & Place 0.500 Water Services 1.5008 1.5008/2002 1.50. Regeneration & Place 0.500 Water Services 1.5008/2002 1.50. Regeneration & Place 0.5008 Water Services 1.5008/2002 1.50. Regeneration &	WATER PLUS LIMITED	2190083	15/08/2022	26.14	Regeneration & Place	D2140	Water Services	
MATER PLUS LIMITED 150088 1508/2002 24.8 Regeneration & Place 0.500 Water Services 1.5008 1.5008/2002 1.50. Regeneration & Place 0.500 Water Services 1.5008/2002 1.50. Regeneration & Place 0.5008 Water Services 1.5008/2002 1.50. Regeneration &	WATER PLUS LIMITED	2190083	15/08/2022	19.41	Regeneration & Place	H6080	Water Services	
MATER PLUS LIMITED 219088 15/08/2022 25.1 Regeneration & Place 0.0500 Water Services 1.000 March Services 1.0000 March Services 1.000 March Services 1.000 March Servi								
MATER PUSILIMITED 239088 1508/202 15.35 Regeneration & Race DAMO Water Services DAMO Marker Services DAMO Marker Services DAMO Marker Services DAMO								
MATER PULS LIMITED 2190088 15/98/2022 15.58 Regeneration & Place 0.040 Water Services 1.040 Martin Puls LIMITED 2190083 15/98/2022 15.28 Regeneration & Place 0.022 Water Services 1.040 Martin Puls LIMITED 2190083 15/98/2022 15.28 Regeneration & Place 0.025 Water Services 1.040 Martin Puls LIMITED 2190083 15/98/2022 15.28 Regeneration & Place 0.025 Water Services 1.040 Martin Puls LIMITED 2190083 15/98/2022 16.28 Regeneration & Place 0.025 Water Services 1.040 Martin Services								
MATER PLUS LIMITED								
MATER PULS LIMITED 290083 15/08/2022 15.18 Regeneration & Pixee 0.2520 Water Services								
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MATER PUS JUNTED 13.708 200083 15/08/202 15.53 Regeneration & Piace 0.5344 Water Services 1.508 1.								
MATER RUS LIMITED 150083 1508/2022 64-51 Regeneration & Place D4040 Water Services								
MATER PULS IMMTED 190083 15/08/202 42-33 B regeneration & Place 0.0400 Water Services 0.0400 Water Service								—
MATER PLUS LIMITED 190883 15/08/2002 423.88 Regeneration & Place 0.2550 Water Services 19088 MATER PLUS LIMITED 190883 15/08/2002 145.79 Regeneration & Place 0.2550 Water Services 190881 15/08/2002 145.79 Regeneration & Place 0.2550 Water Services 190881 15/08/2002 17.05 Regeneration & Place 0.2550 Water Services 190881 15/08/2002 17.05 Regeneration & Place 19.00 Water Services 190881 15/08/2002 17.05 Regeneration & Place 19.00 Water Services 190881 15/08/2002 17.05 Regeneration & Place 19.00 Water Services 19.00								
MATER PLUS LIMITED								
MATER PLUS LIMITED 1290083 15/08/2022 145.79 Regeneration & Place 14201 Mater Services 14201 Mater Serv					0			
MATER PLUS LIMITED 2190083 15/08/2002 17.65 Regeneration & Place 12910 Water Services 1291084 MATER PLUS LIMITED 2190083 15/08/2002 17.04 Regeneration & Place 129108 Mater Services 1291084 Mater Services 1291084 Mater Services 1291085 Mater Services 1								
MATER PLUS LIMITED 19083 15/08/202 79.24 Regeneration & Place 1429.0 Water Services 1429.0 Water Service								
MATER PLUS LIMITED 19083 15/08/2022 170.24 Regeneration & Place 12900 Water Services 1290083 15/08/2022 11.84 Regeneration & Place 12910 Water Services 1290083 15/08/2022 11.84 Regeneration & Place 12910 Water Services 1290083 15/08/2022 126.99 Regeneration & Place 12910 Water Services 1290083 15/08/2022 126.99 Regeneration & Place 12910 Water Services 1290083 15/08/2022 126.99 Regeneration & Place 12910 Water Services 1290083 15/08/2023 129008								
WATER PLUS LIMITED 2190083 15/08/2022 263.746 Regeneration & Place 12910 Water Services MATER PLUS LIMITED 2190083 15/08/2022 260.99 Regeneration & Place 12910 Water Services MATER PLUS LIMITED 2190083 15/08/2022 30.34 Regeneration & Place 02610 Water Services MATER PLUS LIMITED 2190083 15/08/2022 30.34 Regeneration & Place 02610 Water Services MATER PLUS LIMITED 2190083 15/08/2022 30.34 Regeneration & Place 02610 Water Services MATER PLUS LIMITED 2190083 15/08/2022 30.56 Regeneration & Place 02700 Water Services MATER PLUS LIMITED 2190083 15/08/2022 46.95 9, Regeneration & Place 02700 Water Services MATER PLUS LIMITED 2190083 15/08/2022 36.97 5 Regeneration & Place 02700 Water Services MATER PLUS LIMITED 2190083 15/08/2022 36.97 5 Regeneration & Place 02540 Water Services MATER PLUS LIMITED 2190083 15/08/2022 36.97 5 Regeneration & Place 02540 Water Services MATER PLUS LIMITED 2190083 15/08/2022 36.97 5 Regeneration & Place 02540 Water Services MATER PLUS LIMITED 2190083 15/08/2022 36.97 5 Regeneration & Place 02540 Water Services MATER PLUS LIMITED 2190083 15/08/2022 36.97 5 Regeneration & Place 02540 Water Services MATER PLUS LIMITED 2190083 15/08/2022 36.97 5 Regeneration & Place 02540 Water Services MATER PLUS LIMITED 2190083 15/08/2022 36.97 5 Regeneration & Place 02540 Water Services MATER PLUS LIMITED 2190083 15/08/2022 36.97 5 Regeneration & Place 02540 Water Services 36.97 5 Regene								
WATER PLUS LIMITED 2190083 15/08/2002 21.04 Regeneration & Place H.9910 Water Services WATER PLUS LIMITED 2190083 15/08/2002 30.034 Regeneration & Place D.2610 Water Services WATER PLUS LIMITED 2190083 15/08/2002 33.04 Regeneration & Place D.2610 Water Services WATER PLUS LIMITED 2190083 15/08/2002 39.06 Regeneration & Place D.2610 Water Services WATER PLUS LIMITED 2190083 15/08/2002 39.06 Regeneration & Place D.2700 Water Services WATER PLUS LIMITED 2190083 15/08/2002 1,024.25 Regeneration & Place D.2700 Water Services WATER PLUS LIMITED 2190083 15/08/2002 1,024.25 Regeneration & Place D.2700 Water Services WATER PLUS LIMITED 2190083 15/08/2002 369.75 Regeneration & Place D.2540 Water Services WATER PLUS LIMITED 2190083 15/08/2002 77.65.33 Regeneration & Place D.2550 Water Services WATER PLUS LIMITED 2190083 15/08/2002 77.65.33 Regeneration & Place D.2550 Water Services WATER PLUS LIMITED 2190083 15/08/2002 77.65.33 Regeneration & Place D.2550 Water Services WATER PLUS LIMITED 2190083 15/08/2002 77.65.33 Regeneration & Place D.2550 Water Services WATER PLUS LIMITED 2190083 15/08/2002 367.61 Regeneration & Place D.2550 Water Services WATER PLUS LIMITED 2190083 15/08/2002 367.61 Regeneration & Place D.2550 Water Services WATER PLUS LIMITED 2190083 15/08/2002 367.61 Regeneration & Place D.2550 Water Services WATER PLUS LIMITED 2190083 15/08/2002 37.78 Regeneration & Place H.2910 Water Services WATER PLUS LIMITED 2190083 15/08/2002 27.173.33 Regeneration & Place H.2910 Water Services WATER PLUS LIMITED 2190083 15/08/2002 27.173.33 Regeneration & Place H.2910 Water Services WATER PLUS LIMITED 2190083 15/08/2002 27.173.34 Regeneration & Place H.2910 Water Services WATER PLUS LIMITED 2190083 15/08/2002 27.173.34 Regeneration & Place H.2910 Wa	WATER PLUS LIMITED	2190083	15/08/2022	170.24	Regeneration & Place	H2910	Water Services	
WATER PLUS LIMÍTED 2190083 15/08/2022 26.0.99 Regeneration & Place D2610 Water Services Mater Plus LIMÍTED 2190083 15/08/2022 30.04 Regeneration & Place D2610 Water Services Mater Plus LIMÍTED 2190083 15/08/2022 30.04 Regeneration & Place D2610 Water Services Mater Plus LIMÍTED 2190083 15/08/2022 3.90.6 Regeneration & Place D2700 Water Services Mater Plus LIMÍTED 2190083 15/08/2022 1,024.25 Regeneration & Place D2700 Water Services Mater Plus LIMÍTED 2190083 15/08/2022 1,024.25 Regeneration & Place D2700 Water Services Mater Plus LIMÍTED 2190083 15/08/2022 369.75 Regeneration & Place D2500 Water Services Mater Plus LIMÍTED 2190083 15/08/2022 716.53 Regeneration & Place D2500 Water Services Mater Plus LIMÍTED 2190083 15/08/2022 716.53 Regeneration & Place D2510 Water Services Mater Plus LIMÍTED 2190083 15/08/2022 716.53 Regeneration & Place D2510 Water Services Mater Plus LIMÍTED 2190083 15/08/2022 716.53 Regeneration & Place D2510 Water Services Mater Plus LIMÍTED 2190083 15/08/2022 716.53 Regeneration & Place D2510 Water Services Mater Plus LIMÍTED 2190083 15/08/2022 367.61 Regeneration & Place D2510 Water Services Mater Plus LIMÍTED 2190083 15/08/2022 367.61 Regeneration & Place D2510 Water Services Mater Plus LIMÍTED 2190083 15/08/2022 216.81 Regeneration & Place D2510 Water Services D	WATER PLUS LIMITED	2190083	15/08/2022	637.46	Regeneration & Place	D2640	Water Services	
WATER PLUS LIMITED 2190083 15/08/2022 30.34 Regeneration & Place D2510 Water Services	WATER PLUS LIMITED	2190083	15/08/2022	11.84	Regeneration & Place	H2910	Water Services	
MATER PLUS LIMITED 15/08/2022 15/08/2022 39.06 Regeneration & Place D2700 Water Services MATER PLUS LIMITED 15/08/2022 15/08/202	WATER PLUS LIMITED	2190083	15/08/2022	260.99	Regeneration & Place	D2610	Water Services	
MATER PLUS LIMITED 15/08/202 -689.59 Regeneration & Place D2700 Water Services MATER PLUS LIMITED 15/08/202 15/08/202 1,024.25 Regeneration & Place D2700 Water Services MATER PLUS LIMITED D2540 Water Services MATER PLUS LIMITED D2540 Water Services D2700	WATER PLUS LIMITED	2190083	15/08/2022	30.34	Regeneration & Place	D2610	Water Services	
WATER PLUS LIMITED 15/08/2022 1,024.25	WATER PLUS LIMITED	2190083	15/08/2022	39.06	Regeneration & Place	D2610	Water Services	
WATER PLUS LIMITED 2190083 15/08/2022 369.75 Regeneration & Place D2540 Water Services WATER PLUS LIMITED 2190083 15/08/2022 92.34 Regeneration & Place D2520 Water Services WATER PLUS LIMITED 2190083 15/08/2022 716.53 Regeneration & Place D2510 Water Services WATER PLUS LIMITED 2190083 15/08/2022 367.61 Regeneration & Place D2140 Water Services WATER PLUS LIMITED 2190083 15/08/2022 367.61 Regeneration & Place D3310 Water Services WATER PLUS LIMITED 2190083 15/08/2022 64.15 Regeneration & Place H2910 Water Services WATER PLUS LIMITED 2190083 15/08/2022 -1,173.33 Regeneration & Place H2910 Water Services WATER PLUS LIMITED 2190083 15/08/2022 216.81 Regeneration & Place H2910 Water Services WATER PLUS LIMITED 2190083 15/08/2022 73.94 Regeneration & Place H2910 Water Services <t< td=""><td>WATER PLUS LIMITED</td><td>2190083</td><td>15/08/2022</td><td></td><td></td><td>D2700</td><td>Water Services</td><td></td></t<>	WATER PLUS LIMITED	2190083	15/08/2022			D2700	Water Services	
WATER PLUS LIMITED 2190083 15/08/2022 369.75 Regeneration & Place D2540 Water Services WATER PLUS LIMITED 2190083 15/08/2022 92.34 Regeneration & Place D2520 Water Services WATER PLUS LIMITED 2190083 15/08/2022 136.31 Regeneration & Place D2140 Water Services WATER PLUS LIMITED 2190083 15/08/2022 367.61 Regeneration & Place D3310 Water Services WATER PLUS LIMITED 2190083 15/08/2022 64.15 Regeneration & Place D3310 Water Services WATER PLUS LIMITED 2190083 15/08/2022 -1,173.33 Regeneration & Place H2910 Water Services WATER PLUS LIMITED 2190083 15/08/2022 -1,173.33 Regeneration & Place H2910 Water Services WATER PLUS LIMITED 2190083 15/08/2022 16.81 Regeneration & Place H2910 Water Services WATER PLUS LIMITED 2190083 15/08/2022 73.94 Regeneration & Place H2910 Water Services	WATER PLUS LIMITED	2190083	15/08/2022	1,024.25	Regeneration & Place	D2700	Water Services	
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WATER PLUS LIMITED 2190083 15/08/2022 26.14 Regeneration & Place D3310 Water Services								
WATER PLUS LIMITED 2190083 15/08/2022 10.53 Regeneration & Place D4040 Water Services								
	WATER PLUS LIMITED	2190083	15/08/2022	10.53	Regeneration & Place	D4040	Water Services	

Supplier Name	Transaction Number		Paid Amount		Cost Centre		Irrecoverable VAT
WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	D2140	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	H6080	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	L3970	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	D5500	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	D4040	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	D4040	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	157.86	Regeneration & Place	D2402	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	633.29	Regeneration & Place	D2520	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	D3310	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	633.29	Regeneration & Place	D2540	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	136.18	Regeneration & Place	D4040	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	10.87	Regeneration & Place	D3544	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	665.98	Regeneration & Place	D4040	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	444.47	Regeneration & Place	D2680	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	827.80	Regeneration & Place	D2550	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	D2650	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	H2910	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	H2910	Water Services	1
WATER Y LOS LIMITED	2190083	15/08/2022		Regeneration & Place	D2640	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	H2910	Water Services	1
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	D2610	Water Services	<u> </u>
WATER PLUS LIMITED WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	D2610 D2610	Water Services Water Services	
WATER PLUS LIMITED WATER PLUS LIMITED		15/08/2022		•			
	2190083			Regeneration & Place	D2610	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	D2700	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	D2700	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	D2540	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	D2520	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	D2510	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	D2140	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	D3310	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	113.94	Regeneration & Place	H2910	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	268.05	Regeneration & Place	H2910	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	77.77	Regeneration & Place	H2910	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	49.57	Regeneration & Place	H2910	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	12.20	Regeneration & Place	H2910	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	210.32	Regeneration & Place	D4040	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	315.11	Regeneration & Place	D2620	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022	27.01	Regeneration & Place	D3310	Water Services	
WATER PLUS LIMITED	2190083	15/08/2022		Regeneration & Place	D4040	Water Services	
WATERLOGIC GB LIMITED	2189726	11/08/2022		Children, Families & Education	E1440	Catering	
WATERLOGIC GB LIMITED	2193282	30/08/2022		Children, Families & Education	E1440	Catering	
WATERLOGIC GB LIMITED	2191383	18/08/2022		Law & Governance	B7550	Hired or Contracted services	
WATERLOGIC GB LIMITED	2190084	15/08/2022		Neighbourhood Services	L3180	Catering	
WATERLOGIC GB LIMITED	2190084	15/08/2022		Neighbourhood Services	L3180	Catering	
WATERLOGIC GB LIMITED	2190084	15/08/2022		Neighbourhood Services	L3180	Catering	
WATERLOGIC GB LIMITED WATERLOGIC GB LIMITED	2191917	23/08/2022		Neighbourhood Services	L3180	Catering	
WATERLOGIC GB LIMITED WATERLOGIC GB LIMITED	2192678	25/08/2022		Neighbourhood Services Neighbourhood Services	H4000	Catering	
WATERLOGIC GB LIMITED WATERLOGIC GB LIMITED	2188865	04/08/2022		Neighbourhood Services Neighbourhood Services	L4950	Equipment, Furniture & Materials	
WATERLOGIC GB LIMITED WATERLOGIC GB LIMITED	2191383	18/08/2022		-	T4020		
				Neighbourhood Services		Equipment, Furniture & Materials	
WATERLOGIC GB LIMITED	2192960	26/08/2022		Regeneration & Place	D2510	Equipment, Furniture & Materials	
WAYNE SLOANE T/A BUILDING LEARNING	2187576	01/08/2022		Children, Families & Education	E6150	Hired or Contracted services	
WBC-SOCIAL INCLUSION TEAM	2191759	22/08/2022		Children, Families & Education	E6300	Care Provision	
WE ARE JUNO CIC	2189244	08/08/2022		Balance Sheet	00000	Long Term Debtors	-
WEATHERSTONES HOUSE CARE LIMITED	2187874	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
WEATHERSTONES HOUSE CARE LIMITED	2193284	30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Older People (65+)	
WEATHERSTONES HOUSE CARE LIMITED	2187874	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WEATHERSTONES HOUSE CARE LIMITED	2193284	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WEIGHTMANS LLP	2190267	16/08/2022		Law & Governance	A1305	Legal Service Provider	
WEIGHTMANS LLP	2189053	05/08/2022	694.69	Resources	X1000	Legal Fee Payments All Years - holding A/C	
WEIGHTMANS LLP	2189053	05/08/2022	637.67	Resources	X1000	Legal Fee Payments All Years - holding A/C	
WEIGHTMANS LLP	2189053	05/08/2022	221.35	Resources	X1000	Legal Fee Payments All Years - holding A/C	
WEIGHTMANS LLP	2189053	05/08/2022	1,060.67	Resources	X1000	Legal Fee Payments All Years - holding A/C	
WEIGHTMANS LLP	2189053	05/08/2022		Resources	X1000	Legal Fee Payments All Years - holding A/C	
WEIGHTWATCHERS UK LTD	2193414	31/08/2022		Adults Care and Health and Strategic Commissioning	P4131	Hired or Contracted services	
WEIGHTWATCHERS UK LTD	2193414	31/08/2022		Adults Care and Health and Strategic Commissioning	P4131	Hired or Contracted services	
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
WEINRONK PHARMACIES LIMITED	2191760	22/08/2022		Neighbourhood Services	H2940	Waste Service Provider	incoverable viti
WELLPOINT GROUP LIMITED	2191615	19/08/2022		Adults Care and Health and Strategic Commissioning	P4201	Hired or Contracted services	
WELLPOINT GROUP LIMITED	2191918	23/08/2022		Adults Care and Health and Strategic Commissioning	P4201	Hired or Contracted services	
WESSEX EAGLE T/A EAGLE PLANT	2189891	12/08/2022		Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST KIRBY RESIDENTIAL SCHOOL	2191919	23/08/2022		Children, Families & Education	E7030	Care Provision	
WEST WALLASEY CAR HIRE LIMITED	2189892	12/08/2022	440.00	Children, Families & Education	E6763	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2189892	12/08/2022		Children, Families & Education	E6763	Contract Hire & Operating Leases Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2188871	04/08/2022		Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2188871	04/08/2022		Neighbourhood Services	T4020	Contract Hire & Operating Leases Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2188871	04/08/2022	208.00	Neighbourhood Services	T4020	Contract Hire & Operating Leases Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2188871	04/08/2022		Neighbourhood Services	T4020	Contract Hire & Operating Leases Contract Hire & Operating Leases	
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WEST WALLASEY CAR HIRE LIMITED WEST WALLASEY CAR HIRE LIMITED	2192962 2188871	26/08/2022 04/08/2022		Neighbourhood Services Neighbourhood Services	T4020 T4020	Contract Hire & Operating Leases Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2188871	04/08/2022		Neighbourhood Services	T4020	Contract Hire & Operating Leases Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED WEST WALLASEY CAR HIRE LIMITED	2188871	04/08/2022		Neighbourhood Services	T4020	Contract Hire & Operating Leases Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED WEST WALLASEY CAR HIRE LIMITED	2188871	04/08/2022		Neighbourhood Services	T4020		
WEST WALLASEY CAR HIRE LIMITED WEST WALLASEY CAR HIRE LIMITED	2188871	04/08/2022		Neighbourhood Services Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED WEST WALLASEY CAR HIRE LIMITED	2188871	04/08/2022			T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED WEST WALLASEY CAR HIRE LIMITED	2188871	04/08/2022		Neighbourhood Services	T4020	Contract Hire & Operating Leases	
				Neighbourhood Services		Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED WEST WALLASEY CAR HIRE LIMITED	2188871 2188871	04/08/2022		Neighbourhood Services	T4020 T4020	Contract Hire & Operating Leases	
				Neighbourhood Services		Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2188871	04/08/2022		Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2191920	23/08/2022		Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2191920	23/08/2022		Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2191920	23/08/2022		Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2188871	04/08/2022		Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2188871	04/08/2022	208.00	Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2188871	04/08/2022		Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2188871	04/08/2022		Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2188871	04/08/2022		Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2188871	04/08/2022		Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2188871	04/08/2022		Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2188871	04/08/2022		Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2188871	04/08/2022		Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2188871	04/08/2022		Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2188871	04/08/2022	272.50	Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2188871	04/08/2022		Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2188871	04/08/2022	108.00	Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2189055	05/08/2022		Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2190085	15/08/2022		Neighbourhood Services	H2950	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2193415	31/08/2022	259.20	Neighbourhood Services	T4020	Contract Hire & Operating Leases	
WEST WALLASEY CAR HIRE LIMITED	2191920	23/08/2022	123.67	Neighbourhood Services	T4020	Equipment, Furniture & Materials	
WEST WALLASEY CAR HIRE LIMITED T/A WALLASEY PANEL BEATERS	2188872	04/08/2022	95.40	Neighbourhood Services	T4020	Equipment, Furniture & Materials	
WESTBOURNE HALL COMMUNITY TRUST	2191391	18/08/2022	30.00	Adults Care and Health and Strategic Commissioning	S6244	Expenses	
WESTBOURNE HALL COMMUNITY TRUST	2192963	26/08/2022	100.00	Adults Care and Health and Strategic Commissioning	S6244	Expenses	
WESTBOURNE HALL COMMUNITY TRUST	2189582	10/08/2022		Children, Families & Education	E1400	Hired or Contracted services	
WESTBOURNE HALL COMMUNITY TRUST	2192682	25/08/2022	36.00	Children, Families & Education	E1400	Hired or Contracted services	
WESTBURY HEALTH LIMITED	2190268	16/08/2022	184.90	Law & Governance	A1305	Legal Service Provider	
WHEELS EXTREME LIMITED	2187875	02/08/2022	500.00	Children, Families & Education	E8991	Equipment, Furniture & Materials	
WHEELS EXTREME LIMITED	2187875	02/08/2022	1,000.00	Children, Families & Education	E8991	Equipment, Furniture & Materials	
WHEELS EXTREME LIMITED	2193285	30/08/2022	250.00	Children, Families & Education	E8991	Equipment, Furniture & Materials	
WHEELS EXTREME LIMITED	2193285	30/08/2022	2,000.00	Children, Families & Education	E8991	Equipment, Furniture & Materials	
WILDLINGS KINDERGARTEN- CIC	2192964	26/08/2022	1,248.87	Children, Families & Education	E1170	Services	
WILDLINGS KINDERGARTEN- CIC	2192964	26/08/2022	1,131.48	Children, Families & Education	E1170	Services	
WILLOWDALE RESIDENTIAL HOME LIMITED	2187876	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Adults Care and Health and Strategic Commissioning	S6161	Hired or Contracted services	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189247	08/08/2022		Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189247	08/08/2022		Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189583	10/08/2022		Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189583	10/08/2022		Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190087	15/08/2022		Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190442	17/08/2022		Adults Care and Health and Strategic Commissioning	56136	Repairs, alterations and maintenance	III CCOVCIUDIC VAI
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Children & Young People	C2166	Contractors - Main	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189247	08/08/2022		Children & Young People	C2137	Contractors - Main	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189247	08/08/2022		Children & Young People	C2159	Contractors - Main	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189247	08/08/2022		Children & Young People	C2301	Contractors - Main	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189247	08/08/2022		Children & Young People	C2146	Contractors - Main	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190442	17/08/2022		Children & Young People	C2141	Contractors - Main	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190442	17/08/2022		Children & Young People	C2165	Contractors - Main	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Children, Families & Education	E3620	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Children, Families & Education	E3230	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Children, Families & Education	E2010	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Children, Families & Education	E2010	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Children, Families & Education	E2120	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Children, Families & Education	E8890	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Children, Families & Education	E1810	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Children, Families & Education	E2250	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Children, Families & Education	E1920	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Children, Families & Education	E2200	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Children, Families & Education	E2920	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022	228.20	Children, Families & Education	E8940	Repairs, alterations and maintenance	1
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189247	08/08/2022		Children, Families & Education	E2220	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189247	08/08/2022		Children, Families & Education	E5570	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189247	08/08/2022		Children, Families & Education	E1970	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189247	08/08/2022		Children, Families & Education	E2450	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189247	08/08/2022		Children, Families & Education	E1420	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189247	08/08/2022		Children, Families & Education	E2610	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189247	08/08/2022		Children, Families & Education	E2380	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189247	08/08/2022		Children, Families & Education	E2450	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189247	08/08/2022	55.76	Children, Families & Education	E2610	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189247	08/08/2022	37.51	Children, Families & Education	E2450	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189247	08/08/2022		Children, Families & Education	E1420	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189247	08/08/2022		Children, Families & Education	E5570	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189247	08/08/2022		Children, Families & Education	E1420	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189247	08/08/2022		Children, Families & Education	E1420	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189247	08/08/2022		Children, Families & Education	E2120	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189583	10/08/2022	107.89	Children, Families & Education	E9600	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189583	10/08/2022		Children, Families & Education	E9600	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190087	15/08/2022	1,986.00	Children, Families & Education	E2520	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190087	15/08/2022	62.70	Children, Families & Education	E2920	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190087	15/08/2022	65.16	Children, Families & Education	E2520	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190087	15/08/2022	112.12	Children, Families & Education	E2520	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190442	17/08/2022		Children, Families & Education	E2520	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190442	17/08/2022		Children, Families & Education	E9600	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2191761	22/08/2022		Children, Families & Education	E3620	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2191761	22/08/2022		Children, Families & Education	E3620	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2191761	22/08/2022		Children, Families & Education	E3620	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022	26,577.33		H4151	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190442	17/08/2022	13,838.54		H4151	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189729	11/08/2022		Neighbourhood Services	E9542	General Supplies and Services	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190087	15/08/2022		Neighbourhood Services	L4951	Grounds Maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Neighbourhood Services	L4972	Repairs, alterations and maintenance	1
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Neighbourhood Services	L4972	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Neighbourhood Services	L4973	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Neighbourhood Services	D3543	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Neighbourhood Services	L4978	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Neighbourhood Services	L2420	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Neighbourhood Services	L3180	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Neighbourhood Services	L4978	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Neighbourhood Services	D3502	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Neighbourhood Services	L3957	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Neighbourhood Services	D3501	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Neighbourhood Services	L3240	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Neighbourhood Services	L4972	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Neighbourhood Services	D3507	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Neighbourhood Services	T4020	Repairs, alterations and maintenance	
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Neighbourhood Services	D3507	Repairs, alterations and maintenance	IIIecoverable val
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Neighbourhood Services	T4020	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Neighbourhood Services	L4972	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Neighbourhood Services	L4390	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Neighbourhood Services	L3957	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Neighbourhood Services	L4978	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189247	08/08/2022		Neighbourhood Services	L4974	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189247	08/08/2022	1,758.08	Neighbourhood Services	L4972	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189247	08/08/2022		Neighbourhood Services	L4390	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189247	08/08/2022		Neighbourhood Services	L4390	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189247	08/08/2022		Neighbourhood Services	L4821	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189247	08/08/2022		Neighbourhood Services	D3504	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189247	08/08/2022		Neighbourhood Services	L3030	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189583	10/08/2022		Neighbourhood Services	L4971	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189583	10/08/2022		Neighbourhood Services	L3030	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190087	15/08/2022		Neighbourhood Services	L4973	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190087	15/08/2022		Neighbourhood Services	D3543	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190087	15/08/2022		Neighbourhood Services	L4973	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190087	15/08/2022		Neighbourhood Services	L4973	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190087	15/08/2022		Neighbourhood Services	L4972	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190087	15/08/2022		Neighbourhood Services	T4020	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190087	15/08/2022		Neighbourhood Services	T4020	Repairs, alterations and maintenance	1
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190087	15/08/2022		Neighbourhood Services	L4973	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190087	15/08/2022		Neighbourhood Services	L4978	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190087	15/08/2022		Neighbourhood Services	L4972	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190087	15/08/2022		Neighbourhood Services	L4971	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190442	17/08/2022		Neighbourhood Services	L4971	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190442	17/08/2022		Neighbourhood Services	L4971	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190442	17/08/2022		Neighbourhood Services	L4971	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2191761	22/08/2022		Neighbourhood Services	L2430	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2191761	22/08/2022		Neighbourhood Services	L3320	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190087	15/08/2022		Neighbourhood Services	L4978	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189729	11/08/2022		Neighbourhood Services	H2300	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Neighbourhoods	C7111	Contractors - Main	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Neighbourhoods	C7111	Contractors - Main	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2191921	23/08/2022		Regeneration & Place	B7030	Hired or Contracted services	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2191921	23/08/2022		Regeneration & Place	B7030	Hired or Contracted services	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Regeneration & Place	H2910	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Regeneration & Place	H2910	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Regeneration & Place	D2680	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Regeneration & Place	D2550	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Regeneration & Place	D2640	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Regeneration & Place	D2720	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Regeneration & Place	D2620	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189247	08/08/2022		Regeneration & Place	D2690	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189247	08/08/2022		Regeneration & Place	L3910	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189583	10/08/2022		Regeneration & Place	D2550	Repairs, alterations and maintenance	1
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189583	10/08/2022		Regeneration & Place	D3310	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189583	10/08/2022		Regeneration & Place	L3910	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189583	10/08/2022		Regeneration & Place	D2550	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190087	15/08/2022		Regeneration & Place	D8000	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190087	15/08/2022		Regeneration & Place	D2550	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190442	17/08/2022		Regeneration & Place	D2730	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190442	17/08/2022		Regeneration & Place	D5500	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189729	11/08/2022		Regeneration & Place	D8000	Repairs, alterations and maintenance	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Regeneration & Place - Asset Management	C8029	Contractors - Main	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2187577	01/08/2022		Regeneration & Place - Asset Management	C0324	Contractors - Main	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189247	08/08/2022		Regeneration & Place - Asset Management	C7340	Contractors - Main	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2189247	08/08/2022		Regeneration & Place - Asset Management	C0324	Contractors - Main	
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190087	15/08/2022		Regeneration & Place - Asset Management	C8071	Contractors - Main	1
WILSONS DEVELOPMENT AND CONSTRUCTION LIMITED	2190087	15/08/2022		Regeneration & Place - Asset Management	C8071	Contractors - Main	
WILSONS FLOORING SPECIALISTS LIMITED	2187578	01/08/2022		Adults Care and Health and Strategic Commissioning	S6136	Repairs, alterations and maintenance	
WILSONS FLOORING SPECIALISTS LIMITED WILSONS FLOORING SPECIALISTS LIMITED	2189248	08/08/2022		Children & Young People	C0605	Contractors - Main	
WILSONS FLOORING SPECIALISTS LIMITED WILSONS FLOORING SPECIALISTS LIMITED	2189248	08/08/2022		Children, Families & Education	E2220	Repairs, alterations and maintenance	
WILSONS FLOORING SPECIALISTS LIMITED WILSONS FLOORING SPECIALISTS LIMITED	2189584	10/08/2022	17,424.24		H4151	Repairs, alterations and maintenance	
WILDON'S FLOORING ST COMED TO ENVIRON	12103304	10/00/2022	11,424.24	COVIG	111-131	nepairs, acceptions and maintenance	1

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
WILSONS FLOORING SPECIALISTS LIMITED	2189584	10/08/2022	· ·	L4971	Repairs, alterations and maintenance	medoverable vvii
WILSONS FLOORING SPECIALISTS LIMITED	2190088	15/08/2022		D2700	Repairs, alterations and maintenance	
WILSONS FLOORING SPECIALISTS LIMITED	2190088	15/08/2022		C0513	Contractors - Main	
WINDSORS CAT EQUIP (B'HEAD) LT	2187877	02/08/2022		L3957	Catering	
WINGS CARE NORTH WEST LLP	2187878	02/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
WINGS CARE NORTH WEST LLP	2187878	02/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
WINGS CARE NORTH WEST LLP	2187878	02/08/2022	7,209.20 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINGS CARE NORTH WEST LLP	2193286	30/08/2022	4,920.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINGS CARE NORTH WEST LLP	2193286	30/08/2022	2,298.80 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINGS CARE NORTH WEST LLP	2193286	30/08/2022	7,209.20 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINGS CARE NORTH WEST LLP	2189730	11/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022	764.37 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022	291.01 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022	-1,147.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		S6121	Learning & Disability Support - Adults (18-64)	1
WINSLOW COURT	2187879	02/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022	1,164.02 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022	5,350.56 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022	-1,147.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022	-5,271.48 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022	1,164.02 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022	5,350.56 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022	-1,147.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022	-5,271.48 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022	1,164.02 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022	5,350.56 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022	-1,147.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022	5,350.56 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022	-1,147.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022	-5,271.48 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	1
WINSLOW COURT	2187879	02/08/2022	· · · · · · · · · · · · · · · · · · ·	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		S6121	Learning & Disability Support - Adults (18-64)	_
WINSLOW COURT	2187879	02/08/2022		S6121	Learning & Disability Support - Adults (18-64)	+
WINSLOW COURT	2187879	02/08/2022	5,350.56 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	+
WINSLOW COURT	2187879	02/08/2022	-1,147.00 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	+
WINSLOW COURT	2187879	02/08/2022	-1,147.00 Adults Care and Health and Strategic Commissioning -5,271.48 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	+
WINSLOW COURT	2187879	02/08/2022	1,164.02 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	+
WINSLOW COURT	2187879	02/08/2022		S6121	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	+
WINSLOW COURT	2187879	02/08/2022		S6121	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	+
WINSLOW COURT WINSLOW COURT	2187879	02/08/2022		S6121	Learning & Disability Support - Adults (18-64)	+
	2187879	02/08/2022		S6121	, , , ,	+
WINSLOW COURT	2187879	02/08/2022		S6121 S6121	Learning & Disability Support - Adults (18-64)	+
WINSLOW COURT WINSLOW COURT	2187879	02/08/2022		S6121 S6121	Learning & Disability Support - Adults (18-64) Learning & Disability Support - Adults (18-64)	+
						
WINSLOW COURT	2187879	02/08/2022	-5,271.48 Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
WINSLOW COURT	2187879	02/08/2022		Adults Care and Health and Strategic Commissioning	56121	Learning & Disability Support - Adults (18-64)	incoverable vvii
WINSLOW COURT	2187879	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022	_	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WINSLOW COURT	2187879	02/08/2022			S6121		
WINSLOW COURT		30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
	2193287 2193287			Adults Care and Health and Strategic Commissioning		Learning & Disability Support - Adults (18-64)	
WINSLOW COURT		30/08/2022		Adults Care and Health and Strategic Commissioning	S6121	Learning & Disability Support - Adults (18-64)	
WIRRAL ADVERTISING MEDIA LIMITED WIRRAL CHAMBER OF COMMERCE AND INDUSTRY LIMITED	2191922 2187579	23/08/2022		Neighbourhood Services	L3950 P4307	Advertising, Publicity & Marketing	
		01/08/2022		Adults Care and Health and Strategic Commissioning		Hired or Contracted services	
WIRRAL CHAMBER OF COMMERCE AND INDUSTRY LIMITED	2193416	31/08/2022		Neighbourhood Services	L2430	Grants & Subscriptions	
WIRRAL CHAMBER OF COMMERCE AND INDUSTRY LIMITED	2190443	17/08/2022		Regeneration & Place	B7512	Grants & Subscriptions	
WIRRAL CHAMBER OF COMMERCE AND INDUSTRY LIMITED	2189731	11/08/2022		Regeneration & Place	B8450	Grants & Subscriptions	
WIRRAL CHANGE LIMITED	2192122	24/08/2022		Children, Families & Education	E9606	Expenses	
WIRRAL CHANGE LIMITED	2191923	23/08/2022		Children, Families & Education	E9965	Grants & Subscriptions	
WIRRAL CHANGE LIMITED	2191923	23/08/2022		Children, Families & Education	E9965	Grants & Subscriptions	
WIRRAL CHANGE LIMITED	2188071	03/08/2022	175,000.00		H4114	Hired or Contracted services	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Customer and Client - Community Care	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Customer and Client - Community Care	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Customer and Client - Community Care	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Customer and Client - Community Care	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Learning & Disability Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Memory & Cognition Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Adults (18-64)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022	5.71	Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022		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
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022	·	56142	Physical Support - Older People (65+)	Intecoverable vvii
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022		S6131	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022		S6131	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022		S6131	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022		S6141	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022		S6141	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022		S6141	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022		S6141	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022		S6998	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022		S6998	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022		S6998	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022		S6998	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022		S6998	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022		S6998	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022		S6998	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2187880	02/08/2022		S6998	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022		S6132	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022		S6132	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022		S6132	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022		S6132	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022		S6132	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022		S6132	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022		S6132	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022	2 2,200.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022		S6132	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022	2 2,200.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022		S6132	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022	78.57 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022		S6131	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022	2 2,200.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022	2 2,200.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022	2,200.00 Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022	2,024.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022	792.00 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022	2 864.29 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022	1,807.14 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022	2 328.57 Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022	2 880.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022	2 2,464.00 Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022	2 1,584.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022	78.57 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022		S6132	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022		S6132	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022		S6132	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2193288	30/08/2022		S6132	Physical Support - Older People (65+)	
WIRRAL CHRISTIAN CENTRE (TRUST)	2192965	26/08/2022		E1170	Services	
WIRRAL CHRISTIAN CENTRE (TRUST)	2192966	26/08/2022		E1170	Services	
WIRRAL CHRISTIAN CENTRE (TRUST)	2192965	26/08/2022		E1170	Services	
WIRRAL CHRISTIAN CENTRE (TRUST)	2192966	26/08/2022		E1170	Services	
WIRRAL CHRISTIAN CENTRE (TRUST)	2192965	26/08/2022		E1170	Services	
WIRRAL CHURCHES ARK PROJECT	2192688	25/08/2022		H7180	Grants Paid	
WIRRAL CHURCHES ARK PROJECT	2192688	25/08/2022		H7180	Grants Paid	
WIRRAL CITIZENS ADVICE BUREAU LIMITED	2193289	30/08/2022		P4008	Hired or Contracted services	
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	2190444	17/08/2022		S6002	General Supplies and Services	
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	2190089	15/08/2022		S6134	Hired or Contracted services	
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	2190444	17/08/2022		S6134	Hired or Contracted services	
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	2190444	17/08/2022		P4091	Payments to Other Agencies	
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	2190444	17/08/2022		P4070	Payments to Other Agencies	
WIRRAL COMMUNITY NHS FT, RY7 RECEIVABLES 7489	2191924	23/08/2022		H4114	Payments to Other Agencies	
WIRRAL ENVIRONMENTAL NETWORK	2187580	01/08/2022	550.00 Children, Families & Education	E6150	Hired or Contracted services	

March Marc	Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
MORESTONE 1987 19					•			III CCOVCIUDIC VIII
March Marc								
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SMANULATION CHARTER SMANULATION SMANUL								
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WIRSEL MEAT HARD WILLERING CC 19856 100(02)22 1,264.00 April Care and Health and Strategic Commissioning 5031 Grants Fade 1,000				_	• • •			
MARSA HARD WELLERING CC								
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MIRANA_HIRE (LIMITED T/A WIRBALA, TOOL HIRE 1288905 12/08/2002 25.00 Resources F4.507 Coujement, Furniture & Marketenis Mirana, Marketenis	WIRRAL HIRE LIMITED T/A WIRRAL TOOL HIRE	2193417	31/08/2022	96.00	Neighbourhood Services	L4974	Contract Hire & Operating Leases	
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	WIRRELDERLY LTD	2193290	30/08/2022		S6131	Physical Support - Older People (65+)	1

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
WIRRELDERLY LTD	2193290	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WIRRELDERLY LTD	2193290	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WIRRELDERLY LTD	2193290	30/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
WIRRELDERLY LTD	2193290	30/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
WIRRELDERLY LTD	2193290	30/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
WIRRELDERLY LTD	2193290	30/08/2022		Adults Care and Health and Strategic Commissioning	56998	Physical Support - Older People (65+)	
WIRRELDERLY LTD	2193290	30/08/2022		Adults Care and Health and Strategic Commissioning	56998	Physical Support - Older People (65+)	
WIRRELDERLY LTD	2193290	30/08/2022		Adults Care and Health and Strategic Commissioning	56998	Physical Support - Older People (65+)	
WIRRELDERLY LTD	2193290	30/08/2022		Adults Care and Health and Strategic Commissioning	56998	Physical Support - Older People (65+)	
WIRRELDERLY LTD	2193290	30/08/2022		Adults Care and Health and Strategic Commissioning	56998	Physical Support - Older People (65+)	
WIRRELDERLY LTD	2193290	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	56998	Physical Support - Older People (65+)	
WIRRELDERLY LTD	2193290	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
WKP DISTRIBUTION T/A AUTOSMART	2189250	08/08/2022		Neighbourhood Services	L4970	Equipment, Furniture & Materials	
WOODCHURCH HIGH SCHOOL(ACADEMY)	2192125	24/08/2022		Children, Families & Education	E5941	Specialist Contracts & Fees	
WOODHEATH CARE LIMITED	2187883	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	2187883	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142		
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	2187883	02/08/2022		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+)	
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	2187883	02/08/2022			S6131		
			_	Adults Care and Health and Strategic Commissioning		Memory & Cognition Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Memory & Cognition Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	1
WOODHEATH CARE LIMITED	2193291	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
WOODHEATH CARE LIMITED	2187883	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Older People (65+)	
WOODHEATH CARE LIMITED	2187883	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Older People (65+)	
WOODHEATH CARE LIMITED	2187883	02/08/2022	1,476.00	Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
WOODHEATH CARE LIMITED	2187883	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
WOODHEATH CARE LIMITED	2187883	02/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022	1,356.00	Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6141	Mental Health Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022	1,476.00	Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Mental Health Support - Older People (65+)	
WOODHEATH CARE LIMITED	2187883	02/08/2022	600.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2187883	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2187883	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2187883	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2187883	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2187883	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2187883	02/08/2022		Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2187883	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2187883	02/08/2022	,	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	2187883	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	2187883	02/08/2022			S6131		
				Adults Care and Health and Strategic Commissioning		Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2187883	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2187883	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	-
WOODHEATH CARE LIMITED	2187883	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2187883	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2187883	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	-
WOODHEATH CARE LIMITED	2187883	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	1
WOODHEATH CARE LIMITED	2187883	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	1
WOODHEATH CARE LIMITED	2187883	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2187883	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	1
WOODHEATH CARE LIMITED	2187883	02/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2187883	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2187883	02/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2187883	02/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2187883	02/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2187883	02/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2187883	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2187883	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2187883	02/08/2022	_	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2187883	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	2187883	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	1
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	2187883	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	1
WOODHEATH CARE LIMITED	2187883	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	1210/003	02/00/2022	200.00	Addits Care and Health and Strategic Commissioning	130141	r nysicai support - Oluer reopie (05+)	

Cumplior Namo	Transaction Number	Paid Date	Daid Amount	Donartment	Cost Contro	Description	Irrosovorable VAT
Supplier Name WOODHEATH CARE LIMITED	Transaction Number 2187883	02/08/2022		Department Adults Care and Health and Strategic Commissioning	Cost Centre S6141	Physical Support - Older People (65+)	Irrecoverable VAT
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	2187883	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	2187883	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2187883	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	2187883	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	2187883	02/08/2022	_	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6998		
	2187883	02/08/2022			S6132	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	2193291	30/08/2022		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+)	
WOODHEATH CARE LIMITED WOODHEATH CARE LIMITED	2193291	30/08/2022			S6141	,	
				Adults Care and Health and Strategic Commissioning		Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022	3,360.00	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6142	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022	1,124.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022	200.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022	2,384.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022	2,200.00	Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022	_	Adults Care and Health and Strategic Commissioning	S6152	Physical Support - Older People (65+)	
WOODHEATH CARE LIMITED	2193291	30/08/2022		Adults Care and Health and Strategic Commissioning	S6152	Physical Support - Older People (65+)	
WOODLAND HEALTHCARE LIMITED T/A GARDEN HOUSE	2187884	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
WOODLAND HEALTHCARE LIMITED T/A GARDEN HOUSE	2193292	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Memory & Cognition Support - Older People (65+)	
WOODLANDS REST HOME LIMITED WOODLANDS REST HOME LIMITED	2187885	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
WOODLANDS REST HOME LIMITED WOODLANDS REST HOME LIMITED	2193293	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6142	Mental Health Support - Older People (65+)	
WOODSIDE AREA COMMUNITY INTEREST COMPANY.	2191929	23/08/2022		Children, Families & Education	E9965	Grants & Subscriptions	
WOODSIDE AILEA COIVIIVIONITT INTEREST COIVIPANT.	121272	23/06/2022	1,330.00	Ciliuren, i diffilles & Euucation	Iraana Iraana	Totalis & Subscriptions	1

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
WOODWARD FOODSERVICE LTD	2191930	23/08/2022		Children, Families & Education	E6763	Contract Hire & Operating Leases	III ecoverable var
WOODWARD FOODSERVICE LTD	2190091	15/08/2022		Children, Families & Education	E6763	Contract Hire & Operating Leases Contract Hire & Operating Leases	
WOODWARD FOODSERVICE LTD	2190091	15/08/2022		Children, Families & Education Children. Families & Education	E6763	Contract Hire & Operating Leases Contract Hire & Operating Leases	
WOODWARD FOODSERVICE LTD	2190091	15/08/2022		Children, Families & Education	E6763	Contract Hire & Operating Leases Contract Hire & Operating Leases	
WOODWARD FOODSERVICE LTD	2190091	15/08/2022		Children, Families & Education	E6763	Contract Hire & Operating Leases	
WOODWARD FOODSERVICE LTD	2190091	15/08/2022		Children, Families & Education Children, Families & Education	E6763	Contract Hire & Operating Leases Contract Hire & Operating Leases	
WOODWARD FOODSERVICE LTD	2190091	15/08/2022		Children, Families & Education Children, Families & Education	E6763	Contract Hire & Operating Leases Contract Hire & Operating Leases	
WOODWARD FOODSERVICE LTD	2190091	15/08/2022	352.17	Children, Families & Education	E6763	Contract Hire & Operating Leases	
WOODWARD FOODSERVICE LTD	2190091	15/08/2022	341.54	Children, Families & Education	E6763	Contract Hire & Operating Leases	
WOODWARD FOODSERVICE LTD	2190091	15/08/2022	539.31	Children, Families & Education	E6763	Contract Hire & Operating Leases	
WOODWARD FOODSERVICE LTD	2190091	15/08/2022		Children, Families & Education	E6763	Contract Hire & Operating Leases	
WOODWARD FOODSERVICE LTD	2190091	15/08/2022		Children, Families & Education	E6763	Contract Hire & Operating Leases	
WOODWARD FOODSERVICE LTD	2191930	23/08/2022		Children, Families & Education	E6763	Contract Hire & Operating Leases	
WOODWARD FOODSERVICE LTD	2191930	23/08/2022		Children, Families & Education	E6763	Contract Hire & Operating Leases	
WOODWARD FOODSERVICE LTD	2192972	26/08/2022		Children, Families & Education	E6763	Contract Hire & Operating Leases	
WOODWARD FOODSERVICE LTD	2192972	26/08/2022		Children, Families & Education	E6763	Contract Hire & Operating Leases	
WOODWARD FOODSERVICE LTD	2192972	26/08/2022		Children, Families & Education	E6763	Contract Hire & Operating Leases	
WOODWARD FOODSERVICE LTD	2193294	30/08/2022	409.05	Children, Families & Education	E6763	Contract Hire & Operating Leases	
WOODWARD FOODSERVICE LTD	2190447	17/08/2022		Neighbourhood Services	L3240	Catering	
WOODWARD FOODSERVICE LTD	2193420	31/08/2022		Neighbourhood Services	L3240	Catering	
WOODWARD FOODSERVICE LTD	2192126	24/08/2022		Neighbourhood Services	L3240	Catering	
WOODWARD FOODSERVICE LTD	2192126	24/08/2022		Neighbourhood Services	L3240	Catering	
WOODWARD FOODSERVICE LTD	2188073	03/08/2022		Neighbourhood Services	L3240	Catering	
WOODWARD FOODSERVICE LTD	2189589	10/08/2022		Neighbourhood Services	L3240	Catering	
WOW FLOWERS & EVENTS LIMITED	2189058	05/08/2022		Law & Governance	A4000	Legal Service Provider	
WRAY BROTHERS LIMITED	2189590	10/08/2022		Children, Families & Education	E6300	Advertising, Publicity & Marketing	
WRAY BROTHERS LIMITED	2188876	04/08/2022		Children, Families & Education	E6763	Cleaning & Domestic Supplies	
WRAY BROTHERS LIMITED	2191763	22/08/2022		Children, Families & Education	E6763	Cleaning & Domestic Supplies	
WRAY BROTHERS LIMITED	2189251	08/08/2022	50.67	Children, Families & Education	E6763	Cleaning & Domestic Supplies	
WRAY BROTHERS LIMITED	2189251	08/08/2022		Children, Families & Education	E1410	Cleaning & Domestic Supplies	
WRAY BROTHERS LIMITED	2189251	08/08/2022	15.57	Children, Families & Education	E1410	Cleaning & Domestic Supplies	
WRAY BROTHERS LIMITED	2193421	31/08/2022		Children, Families & Education	H4020	Cleaning & Domestic Supplies	
WRAY BROTHERS LIMITED	2187886	02/08/2022		Children, Families & Education	E8940	Cleaning & Domestic Supplies	
WRAY BROTHERS LIMITED	2191398	18/08/2022		Children, Families & Education	E6763	Cleaning & Domestic Supplies	
WRAY BROTHERS LIMITED	2190092	15/08/2022		Children, Families & Education	E8990	Clothes, Uniform & Laundry	
WRAY BROTHERS LIMITED	2190092	15/08/2022	62.98	Children, Families & Education	E8990	Clothes, Uniform & Laundry	
WRAY BROTHERS LIMITED	2192693	25/08/2022		Children, Families & Education	E9600	Equipment, Furniture & Materials	
WRAY BROTHERS LIMITED	2189405	09/08/2022		Neighbourhood Services	L4974	APT&C	
WRAY BROTHERS LIMITED	2188074	03/08/2022	29.16	Neighbourhood Services	V1920	Cleaning & Domestic Supplies	
WRAY BROTHERS LIMITED	2190448	17/08/2022	9.18	Neighbourhood Services	T4020	Cleaning & Domestic Supplies	
WRAY BROTHERS LIMITED	2190448	17/08/2022	12.84	Neighbourhood Services	L3320	Cleaning & Domestic Supplies	
WRAY BROTHERS LIMITED	2190448	17/08/2022	77.45	Neighbourhood Services	L4820	Cleaning & Domestic Supplies	
WRAY BROTHERS LIMITED	2187886	02/08/2022	59.37	Neighbourhood Services	L3190	Cleaning & Domestic Supplies	
WRAY BROTHERS LIMITED	2187886	02/08/2022	667.19	Neighbourhood Services	L3320	Cleaning & Domestic Supplies	
WRAY BROTHERS LIMITED	2189059	05/08/2022	41.01	Neighbourhood Services	L4972	Cleaning & Domestic Supplies	
WRAY BROTHERS LIMITED	2189251	08/08/2022	19.79	Neighbourhood Services	L3190	Cleaning & Domestic Supplies	
WRAY BROTHERS LIMITED	2188876	04/08/2022	9.99	Neighbourhood Services	L3320	Cleaning & Domestic Supplies	
WRAY BROTHERS LIMITED	2189733	11/08/2022	7.20	Neighbourhood Services	L3320	Cleaning & Domestic Supplies	
WRAY BROTHERS LIMITED	2191616	19/08/2022	450.60	Neighbourhood Services	L3290	Cleaning & Domestic Supplies	
WRAY BROTHERS LIMITED	2191616	19/08/2022	10.40	Neighbourhood Services	L4972	Cleaning & Domestic Supplies	
WRAY BROTHERS LIMITED	2193297	30/08/2022	38.28	Neighbourhood Services	L3030	Clothes, Uniform & Laundry	
WRAY BROTHERS LIMITED	2188876	04/08/2022		Neighbourhood Services	S5600	Clothes, Uniform & Laundry	
WRAY BROTHERS LIMITED	2188876	04/08/2022	8.45	Neighbourhood Services	S5600	Clothes, Uniform & Laundry	
WRAY BROTHERS LIMITED	2189405	09/08/2022	52.56	Neighbourhood Services	L4821	Clothes, Uniform & Laundry	
WRAY BROTHERS LIMITED	2189405	09/08/2022		Neighbourhood Services	V1920	Clothes, Uniform & Laundry	
WRAY BROTHERS LIMITED	2190092	15/08/2022		Neighbourhood Services	V1920	Clothes, Uniform & Laundry	
WRAY BROTHERS LIMITED	2190448	17/08/2022		Neighbourhood Services	L4971	Clothes, Uniform & Laundry	1
WRAY BROTHERS LIMITED	2187886	02/08/2022	127.80	Neighbourhood Services	L4978	Clothes, Uniform & Laundry	
WRAY BROTHERS LIMITED	2189251	08/08/2022		Neighbourhood Services	L2430	Clothes, Uniform & Laundry	
WRAY BROTHERS LIMITED	2191931	23/08/2022		Neighbourhood Services	L4972	Clothes, Uniform & Laundry	
WRAY BROTHERS LIMITED	2190272	16/08/2022	136.59	Neighbourhood Services	L4971	Clothes, Uniform & Laundry	
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WRAT BROTHERS LIMITED	2190272	16/08/2022		Neighbourhood Services	L3320	Clothes, Uniform & Laundry	
WRAY BROTHERS LIMITED	2190272 2187886	02/08/2022		Neighbourhood Services Neighbourhood Services	L4974	Clothes, Uniform & Laundry Clothes, Uniform & Laundry	
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	Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT
YOUR HEALTH LIMITED	2193299	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
YOUR HEALTH LIMITED	2193299	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Memory & Cognition Support - Older People (65+)	
YOUR HEALTH LIMITED	2187888	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
YOUR HEALTH LIMITED	2187888	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
YOUR HEALTH LIMITED	2193299	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
YOUR HEALTH LIMITED	2193299	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Mental Health Support - Older People (65+)	
YOUR HEALTH LIMITED	2187888	02/08/2022		Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2187888	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2187888	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2187888	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
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YOUR HEALTH LIMITED	2187888	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2187888	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2187888	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2187888	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2187888	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2187888	02/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2187888	02/08/2022			S6132		
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YOUR HEALTH LIMITED	2187888	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2187888	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2187888	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2187888	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2187888	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2187888	02/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2187888	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2187888	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2187888	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2187888	02/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2187888	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2187888	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2187888	02/08/2022		Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2187888	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2187888	02/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2187888	02/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2187888	02/08/2022	253.72	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2187888	02/08/2022	1,320.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2193299	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6167	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2193299	30/08/2022	80.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2193299	30/08/2022	236.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2193299	30/08/2022	236.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2193299	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2193299	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2193299	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2193299	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2193299	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2193299	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2193299	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2193299	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2193299	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2193299	30/08/2022	2,464.00	Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2193299	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2193299	30/08/2022		Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2193299	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2193299	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2193299	30/08/2022		Adults Care and Health and Strategic Commissioning	S6131	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2193299	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2193299	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2193299	30/08/2022		Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2193299	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6141	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2193299	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2193299	30/08/2022	_	Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2193299	30/08/2022		Adults Care and Health and Strategic Commissioning Adults Care and Health and Strategic Commissioning	S6998	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2193299	30/08/2022		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+)	
YOUR HEALTH LIMITED	2193299	30/08/2022		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+)	
	2193299				S6132		
YOUR HEALTH LIMITED	15122522	30/08/2022	2,404.00	Adults Care and Health and Strategic Commissioning	130132	Physical Support - Older People (65+)	

Supplier Name	Transaction Number	Paid Date	Paid Amount Department	Cost Centre	Description	Irrecoverable VAT
YOUR HEALTH LIMITED	2193299	30/08/2022	2 255.32 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2193299	30/08/2022	2,112.00 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2193299	30/08/2022	2 217.47 Adults Care and Health and Strategic Commissioning	S6132	Physical Support - Older People (65+)	
YOUR HEALTH LIMITED	2187888	02/08/2022	2 236.00 Adults Care and Health and Strategic Commissioning	S6132	Social Care Activities	
YOUR HEALTH LIMITED	2187888	02/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6132	Social Care Activities	
YOUR HEALTH LIMITED	2187888	02/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6132	Social Care Activities	
YOUR HEALTH LIMITED	2193299	30/08/2022	2 118.00 Adults Care and Health and Strategic Commissioning	S6132	Social Care Activities	
YOUR HEALTH LIMITED	2193299	30/08/2022	2,464.00 Adults Care and Health and Strategic Commissioning	S6132	Social Care Activities	
YOUR HEALTH LIMITED	2193299	30/08/2022	2 1,232.00 Adults Care and Health and Strategic Commissioning	S6132	Social Care Activities	
YOUTH FEDERATION LTD	2187586	01/08/2022	800.00 Children, Families & Education	E6150	Hired or Contracted services	
ZAGOTA CREATIONS LIMITED	2191400	18/08/2022	428.70 Neighbourhood Services	L4950	Equipment, Furniture & Materials	