

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	Centralised	Cross Division	Cross Service Area	Insurance	Protector Insurance	01/08/2024	6,760.44	21013674	
St Helens BC	Centralised	Cross Division	Cross Service Area	Insurance	Protector Insurance	08/08/2024	27,491.03	21013680	
St Helens BC	Centralised	Cross Division	Cross Service Area	Insurance	Slater & Gordon UK	28/08/2024	27,500.00	21018573	
St Helens BC	Centralised	Cross Division	Cross Service Area	Insurance	Weightmans Llp- Office Account	02/08/2024	425.50	21016044	
St Helens BC	Centralised	Cross Division	Cross Service Area	Insurance	Weightmans Llp- Office Account	14/08/2024	437.00	21013054	
St Helens BC	Centralised	Cross Division	Cross Service Area	Insurance	Weightmans Llp- Office Account	14/08/2024	437.00	21013056	
St Helens BC	Centralised	Cross Division	Cross Service Area	Other supplies and services	Yorkshire Purchasing Org	02/08/2024	2,004.88	22000998	
St Helens BC	Centralised	Cross Division	Cross Service Area	Other supplies and services	Yorkshire Purchasing Org	02/08/2024	62.94	22000998	
St Helens BC	Centralised	Cross Division	Cross Service Area	Other supplies and services	Yorkshire Purchasing Org	09/08/2024	950.17	22001049	
St Helens BC	Centralised	Cross Division	Cross Service Area	Other supplies and services	Yorkshire Purchasing Org	16/08/2024	575.17	22001057	
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	Christ Church Haydock Urc Community Centre	19/08/2024	160.00	11024411	
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	Christ Church Haydock Urc Community Centre	19/08/2024	150.00	11024411	
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	Christ Church Haydock Urc Community Centre	19/08/2024	450.00	11024411	
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	Christ Church Haydock Urc Community Centre	19/08/2024	200.00	11024411	
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	Christ Church Haydock Urc Community Centre	19/08/2024	400.00	11024411	
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	Christ Church Haydock Urc Community Centre	19/08/2024	400.00	11024411	
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	Christ Church Haydock Urc Community Centre	19/08/2024	500.00	11024411	
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	Christ Church Haydock Urc Community Centre	19/08/2024	550.00	11024411	
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	Christ Church Haydock Urc Community Centre	19/08/2024	110.00	11024411	
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	Christ Church Haydock Urc Community Centre	19/08/2024	400.00	11024411	
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	Christ Church Haydock Urc Community Centre	19/08/2024	695.00	11024411	
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	Christ Church Haydock Urc Community Centre	19/08/2024	400.00	11024411	
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	Christ Church Haydock Urc Community Centre	19/08/2024	405.00	11024411	
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	Christ Church Haydock Urc Community Centre	19/08/2024	250.00	11024411	
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	Christ Church Haydock Urc Community Centre	19/08/2024	440.00	11024411	
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	Christ Church Haydock Urc Community Centre	19/08/2024	350.00	11024411	
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	Christ Church Haydock Urc Community Centre	19/08/2024	260.00	11024411	
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	Christ Church Haydock Urc Community Centre	19/08/2024	350.00	11024411	
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	Christ Church Haydock Urc Community Centre	19/08/2024	700.00	11024411	
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	Christ Church Haydock Urc Community Centre	19/08/2024	200.00	11024411	
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	Christ Church Haydock Urc Community Centre	19/08/2024	350.00	11024411	
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	Christ Church Haydock Urc Community Centre	19/08/2024	387.00	11024411	
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	Christ Church Haydock Urc Community Centre	19/08/2024	333.00	11024411	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative	
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	St.Julie'S No3 Account	19/08/2024	300.00	11024411		
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	St.Julie'S No3 Account	19/08/2024	150.00	11024411		
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	St.Julie'S No3 Account	19/08/2024	333.00	11024411		
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	St.Julie'S No3 Account	19/08/2024	387.00	11024411		
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	St.Julie'S No3 Account	19/08/2024	350.00	11024411		
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	St.Julie'S No3 Account	19/08/2024	200.00	11024411		
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	St.Julie'S No3 Account	19/08/2024	700.00	11024411		
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	St.Julie'S No3 Account	19/08/2024	350.00	11024411		
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	St.Julie'S No3 Account	19/08/2024	260.00	11024411		
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	St.Julie'S No3 Account	19/08/2024	350.00	11024411		
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	St.Julie'S No3 Account	19/08/2024	440.00	11024411		
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	St.Julie'S No3 Account	19/08/2024	250.00	11024411		
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	St.Julie'S No3 Account	19/08/2024	405.00	11024411		
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	St.Julie'S No3 Account	19/08/2024	400.00	11024411		
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	St.Julie'S No3 Account	19/08/2024	695.00	11024411		
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	St.Julie'S No3 Account	19/08/2024	400.00	11024411		
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	St.Julie'S No3 Account	19/08/2024	110.00	11024411		
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	St.Julie'S No3 Account	19/08/2024	550.00	11024411		
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	St.Julie'S No3 Account	19/08/2024	500.00	11024411		
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	St.Julie'S No3 Account	19/08/2024	400.00	11024411		
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	St.Julie'S No3 Account	19/08/2024	400.00	11024411		
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	St.Julie'S No3 Account	19/08/2024	200.00	11024411		
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	St.Julie'S No3 Account	19/08/2024	150.00	11024411		
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	St.Julie'S No3 Account	19/08/2024	160.00	11024411		
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Rooms	St.Julie'S No3 Account	19/08/2024	450.00	11024411		
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Transport - Non Staff	Psd Vehicle Rentals	22/08/2024	30.02	21014335		
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Transport - Non Staff	Psd Vehicle Rentals	22/08/2024	112.80	21014335		
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Transport - Non Staff	Psd Vehicle Rentals	22/08/2024	622.64	21014335		
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Transport - Non Staff	Wernick Hire Ltd	05/08/2024	4,354.00	21010559		
St Helens BC	Corporate	Central Services To The Public	Elections	Hire of Transport - Non Staff	Wernick Hire Ltd	05/08/2024	5,224.80	21010559		
St Helens BC	Corporate	Central Services To The Public	Elections	Other Hired & Contracting Services	Childwall Table & Chair Hire Ltd	09/08/2024	1,590.00	21013845		
St Helens BC	Corporate	Central Services To The Public	Elections	Other Hired & Contracting Services	Childwall Table & Chair Hire Ltd	09/08/2024	1,092.00	21013850		
St Helens BC	Corporate	Central Services To The Public	Elections	Other Hired & Contracting Services	St Helens Moving Solutions Limited	27/08/2024	5,040.00	21018387		
St Helens BC	Corporate	Central Services To The Public	Elections	Postages	Civica Electoral Services Uk Ltd	30/08/2024	4,821.63	21014814		
St Helens BC	Corporate	Central Services To The Public	Elections	Postages	Royal Mail Group Ltd	21/08/2024	7,279.93	21006249		
St Helens BC	Corporate	Central Services To The Public	Elections	Postages	Royal Mail Group Ltd	21/08/2024	8,735.91	21006249		
St Helens BC	Corporate	Central Services To The Public	Elections	Postages	Royal Mail Group Ltd	21/08/2024	4,418.82	21007167		
St Helens BC	Corporate	Central Services To The Public	Elections	Postages	Royal Mail Group Ltd	21/08/2024	5,302.59	21007167		
St Helens BC	Corporate	Central Services To The Public	Elections	Postages	Royal Mail Group Ltd	21/08/2024	22,531.50	21013171		
St Helens BC	Corporate	Central Services To The Public	Elections	Postages	Royal Mail Group Ltd	21/08/2024	3,691.66	21015506		
St Helens BC	Corporate	Central Services To The Public	Elections	Postages	Royal Mail Group Ltd	21/08/2024	-	4,429.99	21015506	
St Helens BC	Corporate	Central Services To The Public	Elections	Printing	Civica Electoral Services Uk Ltd	30/08/2024	1,502.56	21014814		
St Helens BC	Corporate	Central Services To The Public	Elections	Purchase of Equipment	Insight Direct (Uk) Limited	27/08/2024	881.56	21003082		
St Helens BC	Corporate	Central Services To The Public	Elections	Purchase of Equipment	Shaw & Sons Ltd	05/08/2024	3,314.28	21010581		
St Helens BC	Corporate	Central Services To The Public	Elections	Staff Training Expenses - Non Payroll	The Association Of Electoral Administrators	29/08/2024	4,884.00	21016864		
St Helens BC	Corporate	Central Services To The Public	Emergency Planning	Other Hired & Contracting Services	Merseyside Fire & Rescue Authority	05/08/2024	10,700.00	21011681		
St Helens BC	Corporate	Corporate & Democratic Core	Democratic Representation & Mgmt	Other Hired & Contracting Services	Newsquest Media Group	08/08/2024	1,700.00	21016719		
St Helens BC	Corporate	Corporate & Democratic Core	Democratic Representation & Mgmt	Other Hired & Contracting Services	Pr Chauffeuring Services Ltd	08/08/2024	3,900.00	21013201		
St Helens BC	Corporate	Corporate & Democratic Core	Democratic Representation & Mgmt	Subscriptions (non staff)	North West Employers	09/08/2024	18,640.76	21016950		
St Helens BC	Corporate	Service Management & Supprt Cost	Admin & Legal Services	Agency Supply Staff	Matrix Scm Limited	06/08/2024	1,466.10	11022297		
St Helens BC	Corporate	Service Management & Supprt Cost	Admin & Legal Services	Agency Supply Staff	Matrix Scm Limited	23/08/2024	1,004.92	11023101		
St Helens BC	Corporate	Service Management & Supprt Cost	Admin & Legal Services	Agency Supply Staff	Matrix Scm Limited	30/08/2024	1,004.92	11023098		
St Helens BC	Corporate	Service Management & Supprt Cost	Admin & Legal Services	Agency Supply Staff	Vivid Resourcing	02/08/2024	2,437.50	21013323		

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	Corporate	Service Management & Supprt Cost	Admin & Legal Services	Agency Supply Staff	Vivid Resourcing	09/08/2024	1,917.50	21014349	
St Helens BC	Corporate	Service Management & Supprt Cost	Admin & Legal Services	Agency Supply Staff	Vivid Resourcing	16/08/2024	1,917.50	21014945	
St Helens BC	Corporate	Service Management & Supprt Cost	Admin & Legal Services	Agency Supply Staff	Vivid Resourcing	23/08/2024	1,917.50	21015374	
St Helens BC	Corporate	Service Management & Supprt Cost	Admin & Legal Services	Agency Supply Staff	Vivid Resourcing	30/08/2024	1,917.50	21016273	
St Helens BC	Corporate	Service Management & Supprt Cost	Admin & Legal Services	Legal Expenses	Triangle Services Ltd	27/08/2024	2,093.77	21015204	
St Helens BC	Corporate	Service Management & Supprt Cost	Admin & Legal Services	Postages	Royal Mail Group Ltd	21/08/2024	-	2,303.00	21018057
St Helens BC	Corporate	Service Management & Supprt Cost	Audit and Risk	Agency Supply Staff	Matrix Scm Limited	16/08/2024	1,021.54	11022300	
St Helens BC	Corporate	Service Management & Supprt Cost	Audit and Risk	Agency Supply Staff	Matrix Scm Limited	23/08/2024	941.41	11023101	
St Helens BC	Corporate	Service Management & Supprt Cost	Audit and Risk	Agency Supply Staff	Matrix Scm Limited	30/08/2024	901.35	11023098	
St Helens BC	Corporate	Service Management & Supprt Cost	Audit and Risk	Public Transport - Staff	Agito Limited	05/08/2024	182.17	11018071	
St Helens BC	Corporate	Service Management & Supprt Cost	Audit and Risk	Public Transport - Staff	Agito Limited	05/08/2024	182.17	11018071	
St Helens BC	Corporate	Service Management & Supprt Cost	Audit and Risk	Public Transport - Staff	Agito Limited	05/08/2024	182.17	11018071	
St Helens BC	Corporate	Service Management & Supprt Cost	Audit and Risk	Public Transport - Staff	Agito Limited	05/08/2024	182.17	11018071	
St Helens BC	Corporate	Service Management & Supprt Cost	Audit and Risk	Public Transport - Staff	Agito Limited	05/08/2024	182.17	11018071	
St Helens BC	Corporate	Service Management & Supprt Cost	Audit and Risk	Public Transport - Staff	Agito Limited	05/08/2024	182.17	11018071	
St Helens BC	Corporate	Service Management & Supprt Cost	Communications & Public Affairs	Promotions and Events	Dotdigital Emea Limited	16/08/2024	993.67	21012971	
St Helens BC	Corporate	Service Management & Supprt Cost	Development	Staff Training Expenses - Non Payroll	Junction 17 Defensive Driver Training Ltd	21/08/2024	715.00	21014810	
St Helens BC	Corporate	Service Management & Supprt Cost	Development	Staff Training Expenses - Non Payroll	Junction 17 Defensive Driver Training Ltd	21/08/2024	113.75	21014810	
St Helens BC	Corporate	Service Management & Supprt Cost	Development	Staff Training Expenses - Non Payroll	Space Training Consultants Ltd	29/08/2024	650.00	21005645	
St Helens BC	Corporate	Service Management & Supprt Cost	Development	Training/Workshops - Non Staff	Johnson Training	09/08/2024	725.00	21016407	
St Helens BC	Corporate	Service Management & Supprt Cost	Development	Training/Workshops - Non Staff	Myerscough College	30/08/2024	600.00	21016259	
St Helens BC	Corporate	Service Management & Supprt Cost	Development	Training/Workshops - Non Staff	Myerscough College	30/08/2024	600.00	21016260	
St Helens BC	Corporate	Service Management & Supprt Cost	Development	Training/Workshops - Non Staff	Rlss Uk Enterprises Ltd	09/08/2024	504.00	21014481	
St Helens BC	Corporate	Service Management & Supprt Cost	Development	Training/Workshops - Non Staff	Urban Design London	16/08/2024	4,500.00	21013754	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Agency Supply Staff	Sellick Partnership Limited	05/08/2024	1,950.00	21013581	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Agency Supply Staff	Sellick Partnership Limited	07/08/2024	1,950.00	21013712	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Agency Supply Staff	Sellick Partnership Limited	21/08/2024	1,950.00	21014297	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Agency Supply Staff	Sellick Partnership Limited	21/08/2024	1,950.00	21015054	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Agency Supply Staff	Sellick Partnership Limited	30/08/2024	1,950.00	21016287	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Agency Supply Staff	Sellick Partnership Limited	30/08/2024	1,170.00	21016377	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Catering	Hemingways Marketing Services Limited	15/08/2024	5,850.90	21017374	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Catering	Hemingways Marketing Services Limited	15/08/2024	10,106.10	21017396	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Catering	Hemingways Marketing Services Limited	15/08/2024	11,347.20	21017397	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Catering	Hemingways Marketing Services Limited	15/08/2024	13,208.85	21017398	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Catering	Hemingways Marketing Services Limited	15/08/2024	6,294.15	21017440	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Catering	Hemingways Marketing Services Limited	15/08/2024	2,570.85	21017443	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Catering	Hemingways Marketing Services Limited	16/08/2024	39,803.85	21017418	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Catering	Hemingways Marketing Services Limited	30/08/2024	38,296.80	21017388	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Catering	Hemingways Marketing Services Limited	30/08/2024	13,790.00	21017404	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Catering	Hemingways Marketing Services Limited	30/08/2024	531.90	21017412	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Catering	Hemingways Marketing Services Limited	30/08/2024	620.55	21017428	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Catering	Hemingways Marketing Services Limited	30/08/2024	70,654.05	21017430	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Catering	Hemingways Marketing Services Limited	30/08/2024	4,343.85	21017445	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Catering	Hemingways Marketing Services Limited	30/08/2024	600,958.35	21017447	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Catering	Ralph Livesey Ltd	23/08/2024	44,913.11	21015877	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Design Fees	Maslow Consult Limited	05/08/2024	1,905.00	21011947	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Design Fees	Maslow Consult Limited	09/08/2024	1,587.50	21013003	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Design Fees	Maslow Consult Limited	21/08/2024	1,587.50	21014936	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Design Fees	Maslow Consult Limited	23/08/2024	1,905.00	21015796	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Design Fees	Unit4 Business Software Ltd	23/08/2024	4,799.91	21015168	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Furniture	Furniture Resource Centre Ltd	01/08/2024	265.12	21013801	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Furniture	Furniture Resource Centre Ltd	01/08/2024	247.95	21013801	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Furniture	Furniture Resource Centre Ltd	01/08/2024	39.63	21013801	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Furniture	Furniture Resource Centre Ltd	19/08/2024	67.15	21017944	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Furniture	Furniture Resource Centre Ltd	19/08/2024	18.32	21017944		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Furniture	Furniture Resource Centre Ltd	19/08/2024	25.86	21017944		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Furniture	Furniture Resource Centre Ltd	19/08/2024	74.81	21017944		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Furniture	Furniture Resource Centre Ltd	21/08/2024	125.91	21014734		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Furniture	Furniture Resource Centre Ltd	21/08/2024	53.52	21014734		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Furniture	Furniture Resource Centre Ltd	21/08/2024	154.26	21014734		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Furniture	Furniture Resource Centre Ltd	28/08/2024	18.32	21016336		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Furniture	Furniture Resource Centre Ltd	29/08/2024	15.69	21016411		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Furniture	Furniture Resource Centre Ltd	29/08/2024	41.97	21016411		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Furniture	Furniture Resource Centre Ltd	29/08/2024	17.84	21016411		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Furniture	Furniture Resource Centre Ltd	29/08/2024	51.42	21016411		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	IT Software Maintenance	Advanced Business Software and Solutions Limited	01/08/2024	17,487.42	21009006		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	IT Software Maintenance	Advanced Business Software and Solutions Limited	01/08/2024	1,380.00	21009017		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	IT Software Maintenance	Advanced Business Software and Solutions Limited	09/08/2024	1,346.42	21014455		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	IT Software Maintenance	Advanced Business Software and Solutions Limited	09/08/2024	694.23	21014478		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	IT Software Maintenance	Document Output Solutions Uk Limited	06/08/2024	6,068.00	21009741		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Other Hired & Contracting Services	Bristow & Sutor	27/08/2024	1,883.00	21016631		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Other Hired & Contracting Services	Bristow & Sutor	27/08/2024	-	1,498.00	21016631	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Other Hired & Contracting Services	Jacobs	07/08/2024	3,993.95	21013911		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Other Hired & Contracting Services	Jacobs	07/08/2024	-	3,993.95	21013911	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Other Hired & Contracting Services	Jacobs	14/08/2024	3,731.57	21014840		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Other Hired & Contracting Services	Jacobs	14/08/2024	-	3,731.57	21014840	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Other Hired & Contracting Services	Jacobs	28/08/2024	4,393.32	21016308		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Other Hired & Contracting Services	Jacobs	28/08/2024	-	4,393.32	21016308	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Other Hired & Contracting Services	Mercer Limited	15/08/2024	2,230.00	21008434		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Outgoing Grants, Contributions & Donations	Furniture Resource Centre Ltd	14/08/2024	832.22	21002306		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Outgoing Grants, Contributions & Donations	Furniture Resource Centre Ltd	14/08/2024	817.30	21017345		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Outgoing Grants, Contributions & Donations	Furniture Resource Centre Ltd	14/08/2024	901.98	21017347		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Outgoing Grants, Contributions & Donations	Furniture Resource Centre Ltd	14/08/2024	860.76	21017350		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Outgoing Grants, Contributions & Donations	Furniture Resource Centre Ltd	14/08/2024	451.20	21017357		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Outgoing Grants, Contributions & Donations	Furniture Resource Centre Ltd	14/08/2024	886.57	21017367		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Outgoing Grants, Contributions & Donations	Halton & St Helens Vca	13/08/2024	50,000.00	21013112		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Outgoing Grants, Contributions & Donations	Warnfield Hewitt Ltd	05/08/2024	804.00	21016162		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Postages	Cfh Docmail Ltd	02/08/2024	7,576.63	21014192		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Postages	Cfh Docmail Ltd	02/08/2024	20.27	21014192		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Postages	Cfh Docmail Ltd	02/08/2024	2,262.75	21014272		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Postages	Cfh Docmail Ltd	14/08/2024	7,857.40	21017183		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Postages	Cfh Docmail Ltd	14/08/2024	48.53	21017183		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Postages	Micom Technologies Limited	05/08/2024	1,249.21	21013081		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Postages	Micom Technologies Limited	12/08/2024	2,668.00	21014784		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Postages	Micom Technologies Limited	19/08/2024	950.44	21015114		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Postages	Micom Technologies Limited	23/08/2024	2,025.11	21016032		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Printing	Cfh Docmail Ltd	02/08/2024	2,009.27	21013547		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Printing	Cfh Docmail Ltd	30/08/2024	1,713.84	21017180		
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Purchase of Equipment	Furniture Resource Centre Ltd	05/08/2024	247.95	21013888		

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Purchase of Equipment	Furniture Resource Centre Ltd	23/08/2024	265.12	21016313	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Purchase of Equipment	Furniture Resource Centre Ltd	23/08/2024	247.95	21016313	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Purchase of Equipment	Furniture Resource Centre Ltd	23/08/2024	39.63	21016313	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Purchase of Equipment	Furniture Resource Centre Ltd	23/08/2024	247.95	21016314	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Purchase of Equipment	Furniture Resource Centre Ltd	23/08/2024	39.63	21016314	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Purchase of Equipment	Furniture Resource Centre Ltd	23/08/2024	212.76	21016314	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Purchase of Equipment	Furniture Resource Centre Ltd	23/08/2024	35.15	21016314	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Purchase of Equipment	Furniture Resource Centre Ltd	28/08/2024	212.76	21016336	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Purchase of Equipment	Furniture Resource Centre Ltd	28/08/2024	35.15	21016336	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Purchase of Equipment	Furniture Resource Centre Ltd	28/08/2024	247.95	21016336	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Purchase of Equipment	Furniture Resource Centre Ltd	28/08/2024	39.63	21016336	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Purchase of Equipment	Furniture Resource Centre Ltd	28/08/2024	265.12	21016336	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Purchase of Equipment	Furniture Resource Centre Ltd	28/08/2024	67.13	21016336	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Purchase of Equipment	Furniture Resource Centre Ltd	28/08/2024	19.55	21016336	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Purchase of Equipment	Furniture Resource Centre Ltd	28/08/2024	22.82	21016336	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Purchase of Equipment	Furniture Resource Centre Ltd	28/08/2024	5.62	21016336	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Purchase of Equipment	Furniture Resource Centre Ltd	28/08/2024	16.18	21016336	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Purchase of Equipment	Furniture Resource Centre Ltd	28/08/2024	19.30	21016336	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Purchase of Equipment	Furniture Resource Centre Ltd	29/08/2024	212.76	21016411	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Purchase of Equipment	Furniture Resource Centre Ltd	29/08/2024	35.15	21016411	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Purchase of Equipment	Furniture Resource Centre Ltd	29/08/2024	247.95	21016411	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Purchase of Equipment	Furniture Resource Centre Ltd	29/08/2024	39.63	21016411	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Purchase of Equipment	Furniture Resource Centre Ltd	29/08/2024	265.12	21016411	
St Helens BC	Corporate	Service Management & Supprt Cost	Financial Services	Subscriptions (non staff)	Horton Flooring Limited	30/08/2024	912.45	21007208	
St Helens BC	Corporate	Service Management & Supprt Cost	Human Resources	Agency Supply Staff	Starfish Search Limited	08/08/2024	4,560.00	21013799	
St Helens BC	Corporate	Service Management & Supprt Cost	Human Resources	Agency Supply Staff	Starfish Search Limited	19/08/2024	4,560.00	21014627	
St Helens BC	Corporate	Service Management & Supprt Cost	Human Resources	Audit Fees - other services	Grant Thornton	23/08/2024	10,000.00	21015732	
St Helens BC	Corporate	Service Management & Supprt Cost	Human Resources	Other Hired & Contracting Services	Listening Ear (Merseyside)	21/08/2024	1,684.00	21015687	
St Helens BC	Corporate	Service Management & Supprt Cost	Human Resources	Other Hired & Contracting Services	Nation Occupational Health Limited	09/08/2024	3,000.00	21014209	
St Helens BC	Corporate	Service Management & Supprt Cost	Human Resources	Other Hired & Contracting Services	Nation Occupational Health Limited	16/08/2024	1,500.00	21015395	
St Helens BC	Corporate	Service Management & Supprt Cost	Human Resources	Other Hired & Contracting Services	Nation Occupational Health Limited	23/08/2024	1,500.00	21016639	
St Helens BC	Corporate	Service Management & Supprt Cost	Human Resources	Other Hired & Contracting Services	Nation Occupational Health Limited	30/08/2024	1,500.00	21016733	
St Helens BC	Corporate	Service Management & Supprt Cost	Human Resources	Other Hired & Contracting Services	St Helens Physiotherapy And Sports Injury Clinic	07/08/2024	1,500.00	21013978	
St Helens BC	Corporate	Service Management & Supprt Cost	Human Resources	Other Hired & Contracting Services	St Helens Physiotherapy And Sports Injury Clinic	19/08/2024	1,305.00	21010193	
St Helens BC	Corporate	Service Management & Supprt Cost	Human Resources	Recruitment Expenses	Jobtrain Ltd	16/08/2024	50,600.00	21015727	
St Helens BC	Corporate	Service Management & Supprt Cost	IT Services	IT Hardware Maintenance	Virgin Media Payments Limited	09/08/2024	750.00	21017044	
St Helens BC	Corporate	Service Management & Supprt Cost	IT Services	IT Hardware Maintenance	Virgin Media Payments Limited	30/08/2024	3,377.99	21017003	
St Helens BC	Corporate	Service Management & Supprt Cost	IT Services	IT Software Purchase	Bottomline Technologies Bacway Services Limited	20/08/2024	861.00	22001076	
St Helens BC	Corporate	Service Management & Supprt Cost	IT Services	IT Software Purchase	Goss Interactive Ltd	29/08/2024	118,800.00	21016204	
St Helens BC	Corporate	Service Management & Supprt Cost	IT Services	IT Software Purchase	Phoenix Software Limited	22/08/2024	21,700.93	21014795	
St Helens BC	Corporate	Service Management & Supprt Cost	IT Services	IT Software Purchase	Phoenix Software Limited	23/08/2024	702.84	21015820	
St Helens BC	Corporate	Service Management & Supprt Cost	IT Services	IT Software Purchase	Smoothwall Limited	16/08/2024	3,695.60	21005881	
St Helens BC	Corporate	Service Management & Supprt Cost	IT Services	IT Software Purchase	Smoothwall Limited	28/08/2024	3,695.60	22001334	
St Helens BC	Corporate	Service Management & Supprt Cost	IT Services	Other Hired & Contracting Services	J G Eckersall Limited	22/08/2024	1,250.00	21014317	
St Helens BC	Corporate	Service Management & Supprt Cost	IT Services	Printing	Aps Group	29/08/2024	2,134.15	21016210	
St Helens BC	Corporate	Service Management & Supprt Cost	IT Services	Printing	Valtech Limited	09/08/2024	856.98	21003677	
St Helens BC	Corporate	Service Management & Supprt Cost	IT Services	Printing	Valtech Limited	09/08/2024	569.94	21008052	
St Helens BC	Corporate	Service Management & Supprt Cost	IT Services	Printing	Valtech Limited	09/08/2024	731.40	21012036	
St Helens BC	Corporate	Service Management & Supprt Cost	IT Services	Printing	Valtech Limited	28/08/2024	983.94	21016084	
St Helens BC	Corporate	Service Management & Supprt Cost	IT Services	Staff Professional Membership Fees	Tameside Mbc	23/08/2024	8,330.00	21015421	
St Helens BC	Corporate	Service Management & Supprt Cost	Policy Development	Non Payroll					
St Helens BC	Corporate	Service Management & Supprt Cost	Policy Development	Agency Supply Staff	Maslow Consult Limited	07/08/2024	645.00	21013706	
St Helens BC	Corporate	Service Management & Supprt Cost	Policy Development	Agency Supply Staff	Maslow Consult Limited	14/08/2024	1,290.00	21013006	
St Helens BC	Corporate	Service Management & Supprt Cost	Policy Development	Agency Supply Staff	Maslow Consult Limited	28/08/2024	1,290.00	21015950	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	People Services	Children's Social Services	Children Looked After	Holiday Allowances	Personal Data	27/08/2024	175.00	11027367	REDACT - Personal Data
St Helens BC	People Services	Children's Social Services	Children Looked After	Holiday Allowances	Personal Data	27/08/2024	159.00	11027368	REDACT - Personal Data
St Helens BC	People Services	Children's Social Services	Children Looked After	Holiday Allowances	Personal Data	27/08/2024	159.00	11027369	REDACT - Personal Data
St Helens BC	People Services	Children's Social Services	Children Looked After	Holiday Allowances	Personal Data	27/08/2024	398.00	11027423	REDACT - Personal Data
St Helens BC	People Services	Children's Social Services	Children Looked After	Holiday Allowances	Personal Data	13/08/2024	350.00	11023951	REDACT - Personal Data
St Helens BC	People Services	Children's Social Services	Children Looked After	Holiday Allowances	Personal Data	13/08/2024	199.00	11023890	REDACT - Personal Data
St Helens BC	People Services	Children's Social Services	Children Looked After	Holiday Allowances	Personal Data	13/08/2024	199.00	11023891	REDACT - Personal Data
St Helens BC	People Services	Children's Social Services	Children Looked After	Holiday Allowances	Personal Data	27/08/2024	398.00	11027379	REDACT - Personal Data
St Helens BC	People Services	Children's Social Services	Children Looked After	Holiday Allowances	Personal Data	27/08/2024	159.00	11027431	REDACT - Personal Data
St Helens BC	People Services	Children's Social Services	Children Looked After	Leaving Care Allowance	Inicio Group Limited	30/08/2024	287.68	21016443	
St Helens BC	People Services	Children's Social Services	Children Looked After	Leaving Care Allowance	Inspire Community Services Ltd	09/08/2024	134.40	21016088	
St Helens BC	People Services	Children's Social Services	Children Looked After	Leaving Care Allowance	Inspire Community Services Ltd	30/08/2024	318.37	21016452	
St Helens BC	People Services	Children's Social Services	Children Looked After	Leaving Care Allowance	Inspire Community Services Ltd	30/08/2024	318.37	21016455	
St Helens BC	People Services	Children's Social Services	Children Looked After	Leaving Care Allowance	Inspire Community Services Ltd	30/08/2024	318.37	21016460	
St Helens BC	People Services	Children's Social Services	Children Looked After	Leaving Care Allowance	Inspire Community Services Ltd	30/08/2024	225.94	21016483	
St Helens BC	People Services	Children's Social Services	Children Looked After	Leaving Care Allowance	Inspire Community Services Ltd	30/08/2024	318.37	21016485	
St Helens BC	People Services	Children's Social Services	Children Looked After	Leaving Care Allowance	Inspire Community Services Ltd	30/08/2024	318.37	21016486	
St Helens BC	People Services	Children's Social Services	Children Looked After	Leaving Care Allowance	Inspire Community Services Ltd	30/08/2024	318.37	21016489	
St Helens BC	People Services	Children's Social Services	Children Looked After	Leaving Care Allowance	Inspire Community Services Ltd	30/08/2024	318.37	21016496	
St Helens BC	People Services	Children's Social Services	Children Looked After	Leaving Care Allowance	Inspire Community Services Ltd	30/08/2024	318.37	21016508	
St Helens BC	People Services	Children's Social Services	Children Looked After	Leaving Care Allowance	Kilter Care Limited	15/08/2024	71.92	21012355	
St Helens BC	People Services	Children's Social Services	Children Looked After	Leaving Care Allowance	Salvus Support Limited	09/08/2024	359.60	21016402	
St Helens BC	People Services	Children's Social Services	Children Looked After	Leaving Care Allowance	Salvus Support Limited	09/08/2024	359.60	21016403	
St Helens BC	People Services	Children's Social Services	Children Looked After	Leaving Care Allowance	Salvus Support Limited	09/08/2024	287.68	21016404	
St Helens BC	People Services	Children's Social Services	Children Looked After	Leaving Care Allowance	Salvus Support Limited	09/08/2024	160.00	21016404	
St Helens BC	People Services	Children's Social Services	Children Looked After	Leaving Care Allowance	Solis Care Limited	27/08/2024	288.00	21016691	
St Helens BC	People Services	Children's Social Services	Children Looked After	Leaving Care Allowance	Solis Care Limited	27/08/2024	288.00	21017673	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Alisan Hogg	13/08/2024	750.00	21007417	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Alisan Hogg	13/08/2024	2,250.00	21014440	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Callum Hurley	14/08/2024	1,700.00	21013011	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Claire Jones	14/08/2024	820.00	21015191	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Clare Porter-Phillips	14/08/2024	700.00	21014189	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Clare Porter-Phillips	23/08/2024	700.00	21018124	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Clare Porter-Phillips	23/08/2024	700.00	21018126	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Emily Henshaw	13/08/2024	540.00	21008173	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Gary Grant	13/08/2024	11,045.20	21010895	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Gary Grant	16/08/2024	600.00	21002879	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Matthew Feldman	13/08/2024	2,250.00	21015701	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Miss Ginnette Fitzharris	07/08/2024	9,500.00	21013501	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Miss Ginnette Fitzharris	09/08/2024	1,300.00	21014122	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Miss Ginnette Fitzharris	09/08/2024	11,850.00	21014476	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Miss Helen Wrenn	07/08/2024	500.00	21015710	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Miss Joanne Jade Abraham	16/08/2024	500.00	21015089	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Miss Joanne Jade Abraham	19/08/2024	550.00	21017233	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Miss Joanne Jade Abraham	12/08/2024	650.00	21016777	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Miss Kate Burnell KC	07/08/2024	6,241.66	21013097	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Miss Lauren Maires	07/08/2024	500.00	21012402	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Miss Lauren Maires	07/08/2024	550.00	21013439	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Miss Lauren Maires	07/08/2024	11,606.66	21014467	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Miss Lauren Maires	30/08/2024	550.00	21016289	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Miss Maham Qureshi	07/08/2024	650.00	21015438	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Miss Peta Harrison	27/08/2024	550.00	21017234	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Mr Callum Brook	30/08/2024	1,050.00	21016801	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Mr John Mckenna	12/08/2024	650.00	21014493	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Mr John Mckenna	30/08/2024	500.00	21016667	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Mr John Mckenna	30/08/2024	700.00	21016848	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Mr John Mckenna	30/08/2024	600.00	21016984	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Mr Jonathan Taylor	12/08/2024	700.00	21012115	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Mr Jonathan Taylor	12/08/2024	4,350.00	21015347	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Mr Jonathan Taylor	22/08/2024	550.00	21015744	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Mr Jonathan Taylor	29/08/2024	650.00	21016281	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Mr Mark Roberts	16/08/2024	9,950.00	21016275	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Mr Matthew Carey	12/08/2024	2,400.00	21014472	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Mr Simon Heaney	12/08/2024	650.00	21013629	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Mr Simon Heaney	13/08/2024	850.00	21016266	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Mr Simon Heaney	22/08/2024	950.00	21016564	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	R D Livesley	12/08/2024	650.00	21001543	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	R D Livesley	12/08/2024	650.00	21005385	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	R D Livesley	12/08/2024	1,000.00	21009472	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	R D Livesley	12/08/2024	650.00	21009894	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	R D Livesley	12/08/2024	650.00	21012249	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	R D Livesley	13/08/2024	500.00	21008281	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	R D Livesley	13/08/2024	3,650.00	21014119	
St Helens BC	People Services	Children's Social Services	Children Looked After	Legal Expenses	Westbury Health Ltd	30/08/2024	724.00	21016327	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Acorn House (Fostering Services) Limited	14/08/2024	4,591.80	21013293	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Acorn House (Fostering Services) Limited	14/08/2024	-	4,744.80	21013301
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Acorn House (Fostering Services) Limited	14/08/2024	4,744.55	21014719	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Acorns to Oaks Childrens Care & Support Ltd	30/08/2024	5,485.71	21017173	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Alphaplus Fostering	30/08/2024	1,492.83	21016536	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Alphaplus Fostering	30/08/2024	3,424.73	21016540	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Alphaplus Fostering	30/08/2024	931.49	21016541	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Alphaplus Fostering	30/08/2024	4,159.89	21016544	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Alphaplus Fostering	30/08/2024	3,659.92	21016550	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Alphaplus Fostering	30/08/2024	1,538.23	21016556	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Alphaplus Fostering	30/08/2024	3,891.82	21016562	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Alphaplus Fostering	30/08/2024	1,520.48	21016565	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Alphaplus Fostering	30/08/2024	3,502.57	21016573	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Barnardos	30/08/2024	7,307.28	21016258	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Barnardos	30/08/2024	3,889.70	21016263	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Barnardos	30/08/2024	3,928.19	21016264	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Barnardos	30/08/2024	4,011.36	21016267	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Barnardos	30/08/2024	3,655.56	21016270	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Barnardos	30/08/2024	4,134.74	21016278	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Barnardos	30/08/2024	3,500.34	21016280	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	By The Bridge North West Ltd	30/08/2024	5,216.37	21016457	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	By The Bridge North West Ltd	30/08/2024	4,490.78	21016480	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	By The Bridge North West Ltd	30/08/2024	5,390.28	21016484	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	By The Bridge North West Ltd	30/08/2024	5,217.36	21016487	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	By The Bridge North West Ltd	30/08/2024	5,482.04	21016498	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Capstone Foster Care(North)Limited	08/08/2024	6,022.99	21013519	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Capstone Foster Care(North)Limited	30/08/2024	6,022.99	21016272	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Cfs Care Limited	06/08/2024	5,153.57	21015741	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Cfs Care Limited	12/08/2024	5,837.66	21015733	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Cfs Care Limited	12/08/2024	6,486.29	21015754	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Cfs Care Limited	12/08/2024	-	5,021.64	21016871
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Cfs Care Limited	15/08/2024	5,021.64	21003893	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Cfs Care Limited	21/08/2024	12,064.52	21017821	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Cfs Care Limited	30/08/2024	5,325.36	21016621	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Cfs Care Limited	30/08/2024	5,643.07	21016836	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Cfs Care Limited	30/08/2024	690.49	21016856	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Cfs Care Limited	30/08/2024	6,702.49	21016865	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Cfs Care Limited	30/08/2024	6,032.25	21016870	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Cfs Care Limited	30/08/2024	4,280.95	21018653	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Three Circles Fostering Ltd	30/08/2024	2,669.47	21016581	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Three Circles Fostering Ltd	30/08/2024	750.39	21016582	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Agencies/Contractors	Three Circles Fostering Ltd	30/08/2024	3,001.58	21016582	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	Adoption Matters Northwest	05/08/2024	639.00	21014969	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	Advanced Child Care Assessments Ltd	13/08/2024	3,159.00	21015933	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	Alphabiolabs	12/08/2024	608.33	21016812	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	Alphabiolabs	13/08/2024	511.25	21016804	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	Carter Brown - The Expert Service Limited	14/08/2024	1,311.70	21014796	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	Catch 22 Charity Limited	14/08/2024	3,595.00	21012338	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	Centre For Assessment Ltd	07/08/2024	1,700.00	21015857	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	Coram Voice	05/08/2024	8,950.00	21013566	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	Cy4or Legal Limited	07/08/2024	580.00	21012464	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	Dna Legal Ltd	02/08/2024	692.20	21013456	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	Dna Legal Ltd	07/08/2024	493.60	21012537	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	Dna Legal Ltd	09/08/2024	474.00	21013970	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	Dna Legal Ltd	27/08/2024	637.00	21015923	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	Isw-Assessments Ltd	14/08/2024	727.00	21012616	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	Isw-Assessments Ltd	14/08/2024	682.20	21014539	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	Isw-Assessments Ltd	30/08/2024	2,833.40	21017181	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	Kenneth Furniture Ltd	20/08/2024	765.00	21017539	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	Lextox	14/08/2024	814.70	21014220	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	Lextox	22/08/2024	814.70	21016799	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	Lloyds Coach Services Ltd	12/08/2024	655.00	21010636	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	Nugent	22/08/2024	2,400.00	21015464	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	Nugent	22/08/2024	4,000.00	21015477	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	NW Life Story Services	14/08/2024	3,300.00	21016171	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	Paragon Psychological Services Ltd	19/08/2024	585.00	21017626	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	Personal Data	22/08/2024	816.66	21018271	REDACT - Personal Data
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	Personal Data	29/08/2024	1,885.71	21018751	REDACT - Personal Data
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	Personal Data	14/08/2024	937.41	21017161	REDACT - Personal Data
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	Prestige Network Limited	02/08/2024	144.00	21015618	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	Prestige Network Limited	02/08/2024	399.00	21015618	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	Prestige Network Limited	06/08/2024	363.40	21006304	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	Prestige Network Limited	06/08/2024	180.00	21012677	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	The Fostering Network	09/08/2024	923.98	21006236	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	The Fostering Network	09/08/2024	372.00	21006236	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	The Fostering Network	09/08/2024	368.00	21006236	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	The Fostering Network	09/08/2024	1,080.00	21010450	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	Torus62 Limited - Rent Income	21/08/2024	601.37	21018122	
St Helens BC	People Services	Children's Social Services	Children Looked After	Other Hired & Contracting Services	Torus62 Ltd	16/08/2024	1,028.57	21015426	
St Helens BC	People Services	Children's Social Services	Children Looked After	Payments to Other Local Authorities	Lancashire County Council	07/08/2024	-	800.10	22001326
St Helens BC	People Services	Children's Social Services	Children Looked After	Payments to Other Local Authorities	Liverpool City Council	15/08/2024	8,310.41	21014587	
St Helens BC	People Services	Children's Social Services	Children Looked After	Payments to Other Local Authorities	Liverpool City Council	20/08/2024	6,836.63	21002365	
St Helens BC	People Services	Children's Social Services	Children Looked After	Payments to Other Local Authorities	South Ribble Borough Council	28/08/2024	897.20	21018571	
St Helens BC	People Services	Children's Social Services	Children Looked After	Payments to Other Local Authorities	The Vale of Glamorgan Council	23/08/2024	35,565.00	21002706	
St Helens BC	People Services	Children's Social Services	Children Looked After	Payments to Other Local Authorities	The Vale of Glamorgan Council	23/08/2024	35,565.00	21002706	
St Helens BC	People Services	Children's Social Services	Children Looked After	Payments to Other Local Authorities	Wigan Council	22/08/2024	4,404.40	21009795	
St Helens BC	People Services	Children's Social Services	Children Looked After	Payments to Other Local Authorities	Wigan Council	27/08/2024	128,859.78	21006528	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	People Services	Children's Social Services	Children Looked After	Payments to Other Local Authorities	Wigan Council	27/08/2024	5,945.31	21006528	
St Helens BC	People Services	Children's Social Services	Children Looked After	Payments to Other Local Authorities	Wigan Council	27/08/2024	685.00	21013636	
St Helens BC	People Services	Children's Social Services	Children Looked After	Payments to Other Local Authorities	Wigan Council	29/08/2024	119,415.45	21015462	
St Helens BC	People Services	Children's Social Services	Children Looked After	Payments to Other Local Authorities	Wigan Council	29/08/2024	5,250.26	21015462	
St Helens BC	People Services	Children's Social Services	Children Looked After	Payments to Voluntary Organisations	Lisa Kenny	14/08/2024	2,054.00	21013556	
St Helens BC	People Services	Children's Social Services	Children Looked After	Payments to Voluntary Organisations	Lisa Kenny	14/08/2024	534.00	21014523	
St Helens BC	People Services	Children's Social Services	Children Looked After	Promotions and Events	Newsquest Media Group	05/08/2024	610.00	21006844	
St Helens BC	People Services	Children's Social Services	Children Looked After	Purchase of Equipment	Personal Data	13/08/2024	313.00	11023575	REDACT - Personal Data
St Helens BC	People Services	Children's Social Services	Children Looked After	Purchase of Equipment	Personal Data	27/08/2024	156.50	11027416	REDACT - Personal Data
St Helens BC	People Services	Children's Social Services	Children Looked After	Purchase of Equipment	Personal Data	27/08/2024	135.00	11027366	REDACT - Personal Data
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	2nd Nurture	01/08/2024	18,051.40	21013395	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	2nd Nurture	01/08/2024	18,051.40	21013395	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	2nd Nurture	01/08/2024	16,345.44	21013401	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	2nd Nurture	01/08/2024	16,345.44	21013401	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	2nd Nurture	19/08/2024	17,386.71	21017310	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	2nd Nurture	19/08/2024	17,386.71	21017310	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	2nd Nurture	19/08/2024	16,345.44	21017322	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	2nd Nurture	19/08/2024	16,345.44	21017322	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	Adoption Matters Northwest	28/08/2024	12,353.00	21015905	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	Adoption Matters Northwest	28/08/2024	12,353.00	21015905	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	Adoption Matters Northwest	30/08/2024	1,558.75	21017166	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	Adoption Matters Northwest	30/08/2024	1,558.75	21017166	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	Advocacy Focus	23/08/2024	5,042.56	21015460	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	Advocacy Focus	23/08/2024	5,042.56	21015460	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	After Care (Nw) Limited	13/08/2024	19,262.00	21013509	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	After Care (Nw) Limited	13/08/2024	19,262.00	21013509	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	After Care (Nw) Limited	13/08/2024	3,728.00	21017012	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	After Care (Nw) Limited	13/08/2024	-	3,728.00	21017012
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	Amj Support Services	28/08/2024	15,438.00	21015941	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	Amj Support Services	28/08/2024	15,438.00	21015941	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	Barnardos	14/08/2024	727.70	21017199	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	Barnardos	14/08/2024	727.70	21017199	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	Bedspace Resource Limited	02/08/2024	3,103.84	21013709	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	Bedspace Resource Limited	02/08/2024	2,926.12	21013713	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	Bedspace Resource Limited	30/08/2024	2,926.12	21016583	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	Bedspace Resource Limited	02/08/2024	1,239.49	21013700	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	Bedspace Resource Limited	02/08/2024	1,239.49	21013700	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	Bedspace Resource Limited	02/08/2024	743.69	21013700	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	Bedspace Resource Limited	02/08/2024	743.69	21013700	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	Bedspace Resource Limited	02/08/2024	16,794.44	21013703	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	Bedspace Resource Limited	02/08/2024	16,794.44	21013703	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	Bedspace Resource Limited	02/08/2024	2,436.20	21013714	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	Bedspace Resource Limited	02/08/2024	2,436.20	21013714	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	Bedspace Resource Limited	02/08/2024	2,926.12	21013717	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	Bedspace Resource Limited	02/08/2024	2,926.12	21013717	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	Bedspace Resource Limited	09/08/2024	1,696.00	21014344	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	Bedspace Resource Limited	09/08/2024	1,696.00	21014344	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	Bedspace Resource Limited	09/08/2024	2,558.68	21014348	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	Bedspace Resource Limited	09/08/2024	2,558.68	21014348	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	Bedspace Resource Limited	09/08/2024	2,707.40	21014366	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	Bedspace Resource Limited	09/08/2024	2,707.40	21014366	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	Your Housing Limited	16/08/2024	1,045.90	21014841	
St Helens BC	People Services	Children's Social Services	Children Looked After	Residential Care Long Term	Your Housing Limited	16/08/2024	1,045.90	21014841	
St Helens BC	People Services	Children's Social Services	Children Looked After	Translating & Interpreter Services	Dals	09/08/2024	644.38	21014444	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Agency Supply Staff	Hamptons Resourcing	28/08/2024	2,976.20	21012289	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Agency Supply Staff	Hamptons Resourcing	28/08/2024	2,087.34	21016228	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Fixtures & Fittings	Horton Flooring Limited	19/08/2024	2,270.00	21008926	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Fixtures & Fittings	Horton Flooring Limited	19/08/2024	4,080.00	21008946	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Hire of Rooms	The World Of Glass Enterprises Ltd	02/08/2024	660.00	21013374	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Hire of Transport - Non Staff	Critchleys Taxis	08/08/2024	720.00	21015829	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Hire of Transport - Non Staff	Hattons Travel	29/08/2024	1,200.00	21016808	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Minor Repairs and Maintenance	Advanced Security Systems	22/08/2024	1,122.00	21017432	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Minor Repairs and Maintenance	Chubb Fire & Security Limited	30/08/2024	512.33	21010712	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Minor Repairs and Maintenance	Chubb Fire & Security Limited	30/08/2024	469.62	21015624	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Minor Repairs and Maintenance	Mere Uk	12/08/2024	2,033.13	21014396	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Other Hired & Contracting Services	1st Northern Sign Company	21/08/2024	1,240.00	21018019	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Other Hired & Contracting Services	Beacon Nursery	15/08/2024	10,246.00	21016761	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Other Hired & Contracting Services	Beacon Nursery	15/08/2024	10,246.00	21016768	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Other Hired & Contracting Services	Home-Start St Helens	13/08/2024	13,000.00	21014786	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Other Hired & Contracting Services	Home-Start St Helens	30/08/2024	12,000.00	21016250	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Other Hired & Contracting Services	Invest In Play	13/08/2024	1,300.00	21010707	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Other Hired & Contracting Services	Mersey Care Nhs Trust	01/08/2024	22,391.00	21013800	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Other Hired & Contracting Services	St Helens Moving Solutions Limited	27/08/2024	560.00	21011141	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Other Hired & Contracting Services	St Helens Ymca	15/08/2024	4,677.00	21012154	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Other Hired & Contracting Services	The National Childbirth Trust	22/08/2024	12,250.00	21018407	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Other Supplies & Services	Local Lad Removals	28/08/2024	600.00	21007111	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Payments to Other Local Authorities	Sefton M.B.C	20/08/2024	740.00	21018108	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Printing	S F Taylor Positive Print Solutions	13/08/2024	2,075.00	21003926	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Purchase of Equipment	Baker Ross Ltd	29/08/2024	28.87	21016127	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Purchase of Equipment	Baker Ross Ltd	29/08/2024	179.63	21016127	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Purchase of Equipment	Baker Ross Ltd	29/08/2024	142.50	21016127	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Purchase of Equipment	Baker Ross Ltd	29/08/2024	70.20	21016127	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Purchase of Equipment	Communicart Limited	09/08/2024	716.40	21014452	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Purchase of Equipment	Communicart Limited	09/08/2024	96.00	21014452	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Staff Training Expenses - Non Payroll	Parents As First Teachers	05/08/2024	1,200.00	21013691	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Training/Workshops - Non Staff	Deafness Resource Centre Limited	16/08/2024	1,800.00	21014712	
St Helens BC	People Services	Children's Social Services	Children's Centres & Early Help	Training/Workshops - Non Staff	Triple P Uk Limited	09/08/2024	4,260.00	21014290	
St Helens BC	People Services	Children's Social Services	CWD Services	Catering	Booker Ltd	30/08/2024	303.42	21016408	
St Helens BC	People Services	Children's Social Services	CWD Services	Catering	Booker Ltd	30/08/2024	199.34	21016408	
St Helens BC	People Services	Children's Social Services	CWD Services	Fostering - Extra Allowances	Personal Data	13/08/2024	526.00	11023841	REDACT - Personal Data
St Helens BC	People Services	Children's Social Services	CWD Services	Fostering - Extra Allowances	Personal Data	27/08/2024	526.00	11027405	REDACT - Personal Data
St Helens BC	People Services	Children's Social Services	CWD Services	Fostering - Extra Allowances	Personal Data	13/08/2024	850.00	11023789	REDACT - Personal Data
St Helens BC	People Services	Children's Social Services	CWD Services	Fostering - Extra Allowances	Personal Data	13/08/2024	200.00	11023789	REDACT - Personal Data
St Helens BC	People Services	Children's Social Services	CWD Services	Fostering - Extra Allowances	Personal Data	27/08/2024	850.00	11027354	REDACT - Personal Data
St Helens BC	People Services	Children's Social Services	CWD Services	Fostering - Extra Allowances	Personal Data	27/08/2024	200.00	11027354	REDACT - Personal Data
St Helens BC	People Services	Children's Social Services	CWD Services	Home Care Services	Advantage Healthcare Ltd	05/08/2024	9,078.02	21013918	
St Helens BC	People Services	Children's Social Services	CWD Services	Home Care Services	Advantage Healthcare Ltd	05/08/2024	9,078.02	21013918	
St Helens BC	People Services	Children's Social Services	CWD Services	Home Care Services	Advantage Healthcare Ltd	16/08/2024	8,731.60	21009882	
St Helens BC	People Services	Children's Social Services	CWD Services	Home Care Services	Advantage Healthcare Ltd	16/08/2024	8,731.60	21009882	
St Helens BC	People Services	Children's Social Services	CWD Services	Home Care Services	Advantage Healthcare Ltd	16/08/2024	8,529.44	21009936	
St Helens BC	People Services	Children's Social Services	CWD Services	Home Care Services	Advantage Healthcare Ltd	16/08/2024	8,529.44	21009936	
St Helens BC	People Services	Children's Social Services	CWD Services	Home Care Services	Advantage Healthcare Ltd	30/08/2024	8,333.92	21017033	
St Helens BC	People Services	Children's Social Services	CWD Services	Home Care Services	Advantage Healthcare Ltd	30/08/2024	8,333.92	21017033	
St Helens BC	People Services	Children's Social Services	CWD Services	Home Care Services	Alcedo Orange Limited T/A Alcedo Care	07/08/2024	1,660.50	21013370	
St Helens BC	People Services	Children's Social Services	CWD Services	Home Care Services	Alcedo Orange Limited T/A Alcedo Care	07/08/2024	1,660.50	21013370	
St Helens BC	People Services	Children's Social Services	CWD Services	Home Care Services	Alcedo Orange Limited T/A Alcedo Care	07/08/2024	1,612.10	21013371	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	People Services	Children's Social Services	CWD Services	Payments to Private Contractors	Integrated Care And Support Services	16/08/2024	972.55	21010900	
St Helens BC	People Services	Children's Social Services	CWD Services	Payments to Private Contractors	Vibe Uk	20/08/2024	14,861.45	21007441	
St Helens BC	People Services	Children's Social Services	CWD Services	Payments to Private Contractors	Vibe Uk	21/08/2024	12,489.59	21014298	
St Helens BC	People Services	Children's Social Services	CWD Services	Payments to Private Contractors	Vibe Uk	27/08/2024	24,000.00	21018315	
St Helens BC	People Services	Children's Social Services	Family Support Services	Accommodation/Housing	Agito Limited	19/08/2024	4,134.30	11021381	
St Helens BC	People Services	Children's Social Services	Family Support Services	Accommodation/Housing	Agito Limited	19/08/2024	4,134.30	11021381	
St Helens BC	People Services	Children's Social Services	Family Support Services	Agency Supply Staff	Matrix Scm Limited	06/08/2024	1,594.70	11022297	
St Helens BC	People Services	Children's Social Services	Family Support Services	Agency Supply Staff	Matrix Scm Limited	06/08/2024	969.75	11022297	
St Helens BC	People Services	Children's Social Services	Family Support Services	Agency Supply Staff	Matrix Scm Limited	09/08/2024	1,594.70	11022299	
St Helens BC	People Services	Children's Social Services	Family Support Services	Agency Supply Staff	Matrix Scm Limited	16/08/2024	1,594.70	11022300	
St Helens BC	People Services	Children's Social Services	Family Support Services	Agency Supply Staff	Matrix Scm Limited	23/08/2024	1,594.70	11023101	
St Helens BC	People Services	Children's Social Services	Family Support Services	Agency Supply Staff	Matrix Scm Limited	30/08/2024	1,594.70	11023098	
St Helens BC	People Services	Children's Social Services	Family Support Services	Education & Leisure Activities	Powered By Hip Hop Cic	27/08/2024	4,000.00	21014032	
St Helens BC	People Services	Children's Social Services	Family Support Services	Fostering - Extra Allowances	Personal Data	27/08/2024	191.60	11027348	REDACT - Personal Data
St Helens BC	People Services	Children's Social Services	Family Support Services	Fostering - Extra Allowances	Personal Data	27/08/2024	57.50	11027517	REDACT - Personal Data
St Helens BC	People Services	Children's Social Services	Family Support Services	Furniture	Do-A-Deal	05/08/2024	499.00	21013855	
St Helens BC	People Services	Children's Social Services	Family Support Services	Hire of Transport - Non Staff	Pem Taxis	01/08/2024	1,330.00	21005382	
St Helens BC	People Services	Children's Social Services	Family Support Services	Hire of Transport - Non Staff	Pem Taxis	01/08/2024	1,960.00	21009194	
St Helens BC	People Services	Children's Social Services	Family Support Services	Hire of Transport - Non Staff	Pem Taxis	22/08/2024	1,400.00	21015919	
St Helens BC	People Services	Children's Social Services	Family Support Services	Hire of Transport - Non Staff	Pem Taxis	27/08/2024	1,680.00	21013809	
St Helens BC	People Services	Children's Social Services	Family Support Services	Hire of Transport - Non Staff	Red Cab Taxis Ltd T/A C Cabs	30/08/2024	1,455.00	21001453	
St Helens BC	People Services	Children's Social Services	Family Support Services	Hire of Transport - Non Staff	Red Cab Taxis Ltd T/A C Cabs	30/08/2024	810.00	21005360	
St Helens BC	People Services	Children's Social Services	Family Support Services	Hire of Transport - Non Staff	Red Cab Taxis Ltd T/A C Cabs	30/08/2024	1,350.00	21012798	
St Helens BC	People Services	Children's Social Services	Family Support Services	Hire of Transport - Non Staff	Red Cab Taxis Ltd T/A C Cabs	30/08/2024	950.00	21017498	
St Helens BC	People Services	Children's Social Services	Family Support Services	Home Care Services	Walking Together Limited	15/08/2024	560.00	21013239	
St Helens BC	People Services	Children's Social Services	Family Support Services	Home Care Services	Walking Together Limited	15/08/2024	560.00	21013239	
St Helens BC	People Services	Children's Social Services	Family Support Services	Home Care Services	Walking Together Limited	30/08/2024	700.00	21016247	
St Helens BC	People Services	Children's Social Services	Family Support Services	Home Care Services	Walking Together Limited	30/08/2024	700.00	21016247	
St Helens BC	People Services	Children's Social Services	Family Support Services	Other Agencies/Contractors	The Therapeutic Consultants	02/08/2024	600.00	21013333	
St Helens BC	People Services	Children's Social Services	Family Support Services	Other Hired & Contracting Services	Accolade Families Ltd	15/08/2024	1,890.60	21016826	
St Helens BC	People Services	Children's Social Services	Family Support Services	Other Hired & Contracting Services	Accolade Families Ltd	27/08/2024	1,644.90	21017505	
St Helens BC	People Services	Children's Social Services	Family Support Services	Other Hired & Contracting Services	Accolade Families Ltd	27/08/2024	863.40	21017536	
St Helens BC	People Services	Children's Social Services	Family Support Services	Other Hired & Contracting Services	Accolade Families Ltd	30/08/2024	3,781.20	21016225	
St Helens BC	People Services	Children's Social Services	Family Support Services	Other Hired & Contracting Services	Beacon Nursery	30/08/2024	1,692.93	21016792	
St Helens BC	People Services	Children's Social Services	Family Support Services	Other Hired & Contracting Services	Clarion Interpreting Ltd	14/08/2024	809.00	21015812	
St Helens BC	People Services	Children's Social Services	Family Support Services	Other Hired & Contracting Services	Personal Data	16/08/2024	885.80	22001058	REDACT - Personal Data
St Helens BC	People Services	Children's Social Services	Family Support Services	Other Hired & Contracting Services	Personal Data	02/08/2024	400.00	21015976	REDACT - Personal Data
St Helens BC	People Services	Children's Social Services	Family Support Services	Other Hired & Contracting Services	Personal Data	05/08/2024	650.00	21016230	REDACT - Personal Data
St Helens BC	People Services	Children's Social Services	Family Support Services	Other Hired & Contracting Services	Personal Data	05/08/2024	632.00	21016236	REDACT - Personal Data
St Helens BC	People Services	Children's Social Services	Family Support Services	Other Hired & Contracting Services	Prestige Network Limited	02/08/2024	396.00	21015618	
St Helens BC	People Services	Children's Social Services	Family Support Services	Other Hired & Contracting Services	Prestige Network Limited	02/08/2024	72.00	21015618	
St Helens BC	People Services	Children's Social Services	Family Support Services	Other Hired & Contracting Services	Prestige Network Limited	02/08/2024	72.00	21015618	
St Helens BC	People Services	Children's Social Services	Family Support Services	Other Hired & Contracting Services	Prestige Network Limited	06/08/2024	139.20	21006304	
St Helens BC	People Services	Children's Social Services	Family Support Services	Other Hired & Contracting Services	Prestige Network Limited	06/08/2024	648.00	21012677	
St Helens BC	People Services	Children's Social Services	Family Support Services	Other Hired & Contracting Services	Solutions Edu & Psych	05/08/2024	1,237.50	21005498	
St Helens BC	People Services	Children's Social Services	Family Support Services	Other Hired & Contracting Services	Solutions Edu & Psych	05/08/2024	525.00	21005500	
St Helens BC	People Services	Children's Social Services	Family Support Services	Other Hired & Contracting Services	Solutions Edu & Psych	05/08/2024	480.00	21015261	
St Helens BC	People Services	Children's Social Services	Family Support Services	Other Supplies & Services	Atcp Limited	30/08/2024	650.00	21000887	
St Helens BC	People Services	Children's Social Services	Family Support Services	Other Supplies & Services	Atcp Limited	30/08/2024	13,690.00	21013178	
St Helens BC	People Services	Children's Social Services	Family Support Services	Other Supplies & Services	Blackpool Circus School Community Interest Company	29/08/2024	1,260.00	21018787	
St Helens BC	People Services	Children's Social Services	Family Support Services	Other Supplies & Services	Cabbage Hall Cic	06/08/2024	2,880.90	21013853	
St Helens BC	People Services	Children's Social Services	Family Support Services	Other Supplies & Services	Everton In The Community	09/08/2024	10,394.85	21013745	
St Helens BC	People Services	Children's Social Services	Family Support Services	Other Supplies & Services	Full of Beans Fitness Ltd	05/08/2024	1,000.00	21015202	
St Helens BC	People Services	Children's Social Services	Family Support Services	Other Supplies & Services	Hamma Academy Of Mixed Martial Arts	01/08/2024	14,175.00	21013278	
St Helens BC	People Services	Children's Social Services	Family Support Services	Other Supplies & Services	Local Lad Removals	28/08/2024	600.00	21002620	
St Helens BC	People Services	Children's Social Services	Family Support Services	Other Supplies & Services	Local Lad Removals	08/08/2024	600.00	21016391	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	People Services	Children's Social Services	Family Support Services	Other Supplies & Services	Mako Create Llp	21/08/2024	25,072.00	21015657	
St Helens BC	People Services	Children's Social Services	Family Support Services	Other Supplies & Services	Personal Data	09/08/2024	600.00	21014475	REDACT - Personal Data
St Helens BC	People Services	Children's Social Services	Family Support Services	Other Supplies & Services	The PE Academy Ltd	05/08/2024	8,400.00	21013904	
St Helens BC	People Services	Children's Social Services	Family Support Services	Payments to Private Contractors	Vibe Uk	09/08/2024	5,580.62	21014465	
St Helens BC	People Services	Children's Social Services	Family Support Services	Payments to Voluntary Organisations	Little Einsteins Nursery	13/08/2024	700.00	21010359	
St Helens BC	People Services	Children's Social Services	Family Support Services	Payments to Voluntary Organisations	Little Einsteins Nursery	13/08/2024	700.00	21010359	
St Helens BC	People Services	Children's Social Services	Family Support Services	Payments to Voluntary Organisations	Little Einsteins Nursery	13/08/2024	765.00	21017091	
St Helens BC	People Services	Children's Social Services	Family Support Services	Payments to Voluntary Organisations	Little Einsteins Nursery	13/08/2024	765.00	21017091	
St Helens BC	People Services	Children's Social Services	Family Support Services	Printing	Psl Print Management Ltd	08/08/2024	5,498.40	21013870	
St Helens BC	People Services	Children's Social Services	Family Support Services	Training/Workshops - Non Staff	TTH Group Ltd	05/08/2024	3,600.00	21015990	
St Helens BC	People Services	Children's Social Services	Family Support Services	Translating & Interpreter Services	Dals	09/08/2024	653.29	21014477	
St Helens BC	People Services	Children's Social Services	m	Fostering - Extra Allowances	Personal Data	27/08/2024	100.00	11027265	REDACT - Personal Data
St Helens BC	People Services	Children's Social Services	Service Strategy - Social Care	Conference Expenses	Adcs Ltd	02/08/2024	487.00	21013169	
St Helens BC	People Services	Children's Social Services	Youth Justice	Agency Supply Staff	Matrix Scm Limited	06/08/2024	23.22	11022297	
St Helens BC	People Services	Children's Social Services	Youth Justice	Agency Supply Staff	Matrix Scm Limited	06/08/2024	1,453.01	11022297	
St Helens BC	People Services	Children's Social Services	Youth Justice	Agency Supply Staff	Matrix Scm Limited	06/08/2024	1,854.09	11022297	
St Helens BC	People Services	Children's Social Services	Youth Justice	Agency Supply Staff	Matrix Scm Limited	06/08/2024	11.00	11022297	
St Helens BC	People Services	Children's Social Services	Youth Justice	Agency Supply Staff	Matrix Scm Limited	06/08/2024	86.00	11022297	
St Helens BC	People Services	Children's Social Services	Youth Justice	Agency Supply Staff	Matrix Scm Limited	06/08/2024	1,854.09	11022297	
St Helens BC	People Services	Children's Social Services	Youth Justice	Agency Supply Staff	Matrix Scm Limited	09/08/2024	628.32	11022299	
St Helens BC	People Services	Children's Social Services	Youth Justice	Agency Supply Staff	Matrix Scm Limited	09/08/2024	3.87	11022299	
St Helens BC	People Services	Children's Social Services	Youth Justice	Agency Supply Staff	Matrix Scm Limited	16/08/2024	1,854.09	11022300	
St Helens BC	People Services	Children's Social Services	Youth Justice	Agency Supply Staff	Matrix Scm Limited	16/08/2024	1,854.09	11022300	
St Helens BC	People Services	Children's Social Services	Youth Justice	Agency Supply Staff	Matrix Scm Limited	23/08/2024	9.03	11023101	
St Helens BC	People Services	Children's Social Services	Youth Justice	Agency Supply Staff	Matrix Scm Limited	23/08/2024	628.32	11023101	
St Helens BC	People Services	Children's Social Services	Youth Justice	Agency Supply Staff	Matrix Scm Limited	30/08/2024	17.63	11023098	
St Helens BC	People Services	Children's Social Services	Youth Justice	Agency Supply Staff	Matrix Scm Limited	30/08/2024	1,453.01	11023098	
St Helens BC	People Services	Children's Social Services	Youth Justice	Agency Supply Staff	Matrix Scm Limited	30/08/2024	1,127.49	11023098	
St Helens BC	People Services	Children's Social Services	Youth Justice	Catering	Willowbrook Hospice Trading Co	22/08/2024	194.00	21006700	
St Helens BC	People Services	Children's Social Services	Youth Justice	General Office Expenses	Love2shop	28/08/2024	250.00	21015985	
St Helens BC	People Services	Children's Social Services	Youth Justice	General Office Expenses	Love2shop	28/08/2024	250.00	21015985	
St Helens BC	People Services	Children's Social Services	Youth Justice	General Office Expenses	Love2shop	28/08/2024	240.00	21015985	
St Helens BC	People Services	Children's Social Services	Youth Justice	General Office Expenses	Love2shop	28/08/2024	10.00	21015985	
St Helens BC	People Services	Children's Social Services	Youth Justice	General Office Expenses	Love2shop	28/08/2024	300.00	21015985	
St Helens BC	People Services	Children's Social Services	Youth Justice	General Office Expenses	Love2shop	05/08/2024	500.00	21012801	
St Helens BC	People Services	Children's Social Services	Youth Justice	General Office Expenses	Love2shop	05/08/2024	9.00	21012801	
St Helens BC	People Services	Children's Social Services	Youth Justice	Hire of Rooms	Willowbrook Hospice Trading Co	22/08/2024	270.00	21006700	
St Helens BC	People Services	Children's Social Services	Youth Justice	Other Hired & Contracting Services	C.E.L.L.S	30/08/2024	540.00	21017125	
St Helens BC	People Services	Children's Social Services	Youth Justice	Other Hired & Contracting Services	Karen Bradshaw Consulting	02/08/2024	2,400.00	21013765	
St Helens BC	People Services	Children's Social Services	Youth Justice	Other Hired & Contracting Services	Saints Community Development Foundation Ltd	21/08/2024	1,300.00	21014212	
St Helens BC	People Services	Children's Social Services	Youth Justice	Payments to Other Local Authorities	Warrington Borough Council	07/08/2024	10,000.00	21016265	
St Helens BC	People Services	Children's Social Services	Youth Justice	Staff Training Expenses - Non Payroll	The Aim Project	05/08/2024	2,148.35	21013424	
St Helens BC	People Services	Children's Social Services	Youth Justice	Staff Training Expenses - Non Payroll	The Aim Project	07/08/2024	2,817.52	21013784	
St Helens BC	People Services	Children's Social Services	Youth Justice	Staff Training Expenses - Non Payroll	The Aim Project	16/08/2024	2,660.60	21014830	
St Helens BC	People Services	Children's Social Services	Youth Justice	Stationery	Substance Adm Ltd	28/08/2024	200.00	21015934	
St Helens BC	People Services	Children's Social Services	Youth Justice	Stationery	Substance Adm Ltd	28/08/2024	192.00	21015934	
St Helens BC	People Services	Children's Social Services	Youth Justice	Stationery	Substance Adm Ltd	28/08/2024	88.00	21015934	
St Helens BC	People Services	Children's Social Services	Youth Justice	Stationery	Substance Adm Ltd	28/08/2024	240.00	21015934	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	People Services	Children's Social Services	Youth Justice	Stationery	Substance Adm Ltd	28/08/2024	176.00	21015934	
St Helens BC	People Services	Children's Social Services	Youth Justice	Stationery	Substance Adm Ltd	28/08/2024	120.00	21015934	
St Helens BC	People Services	Children's Social Services	Youth Justice	Stationery	Substance Adm Ltd	28/08/2024	78.00	21015934	
St Helens BC	People Services	Children's Social Services	Youth Justice	Stationery	Substance Adm Ltd	28/08/2024	72.00	21015934	
St Helens BC	People Services	Children's Social Services	Youth Justice	Stationery	Substance Adm Ltd	28/08/2024	64.00	21015934	
St Helens BC	People Services	Children's Social Services	Youth Justice	Stationery	Substance Adm Ltd	28/08/2024	88.00	21015934	
St Helens BC	People Services	Children's Social Services	Youth Justice	Stationery	Substance Adm Ltd	28/08/2024	50.00	21015934	
St Helens BC	People Services	Children's Social Services	Youth Justice	Stationery	Substance Adm Ltd	28/08/2024	96.00	21015934	
St Helens BC	People Services	Children's Social Services	Youth Justice	Stationery	Substance Adm Ltd	28/08/2024	48.00	21015934	
St Helens BC	People Services	Children's Social Services	Youth Justice	Stationery	Substance Adm Ltd	28/08/2024	180.00	21015934	
St Helens BC	People Services	Children's Social Services	Youth Justice	Stationery	Substance Adm Ltd	28/08/2024	48.00	21015934	
St Helens BC	People Services	Children's Social Services	Youth Justice	Stationery	Substance Adm Ltd	28/08/2024	24.00	21015934	
St Helens BC	People Services	Children's Social Services	Youth Justice	Stationery	Substance Adm Ltd	28/08/2024	23.00	21015934	
ST Helens BC	People Services	Commissioning & Service Delivery	Commissioning & Business Support	ASC Transfer Payments - other	Co-Operative Funeralcare	Various	4,782.00	Various	
ST Helens BC	People Services	Commissioning & Service Delivery	Commissioning & Business Support	IT Software Purchase	Access Uk Limited	Various	3,957.37	Various	
ST Helens BC	People Services	Commissioning & Service Delivery	Commissioning & Business Support	Purchase of Equipment	Prepaid Financial Services Limited	Various	1,245.30	Various	
ST Helens BC	People Services	Commissioning & Service Delivery	Directorate (Commissioning & Service Delivery)	Catering	St Helens Rfc Limited	Various	1,080.00	Various	
ST Helens BC	People Services	Commissioning & Service Delivery	Directorate (Commissioning & Service Delivery)	Payments to Joint Authorities	Tameside Mbc	Various	15,000.00	Various	
ST Helens BC	People Services	Commissioning & Service Delivery	Directorate (Commissioning & Service Delivery)	Subscriptions (non staff)	Salford City Council	Various	2,244.00	Various	
ST Helens BC	People Services	Generic Services	Generic Services	Payments to Voluntary Organisations	Halton & St Helens Vca	Various	83,699.18	Various	
ST Helens BC	People Services	Generic Services	Generic Services	Payments to Voluntary Organisations	St Helens Cancer Support Group	Various	2,592.25	Various	
ST Helens BC	People Services	Generic Services	Generic Services	Payments to Voluntary Organisations	St Helens Citizens Advice Bureau Ltd	Various	64,094.99	Various	
ST Helens BC	People Services	Generic Services	Generic Services	Transport - Client Reimbursement	Veezu North Ltd T/A Veezu	Various	2,459.50	Various	
ST Helens BC	People Services	Information & Early Intervention	Information & Early Intervention	Payments to Voluntary Organisations	Deafness Resource Centre Limited	Various	19,207.57	Various	
ST Helens BC	People Services	Information & Early Intervention	Information & Early Intervention	Payments to Voluntary Organisations	St Helens Third Sector Consortium	Various	27,213.37	Various	
ST Helens BC	People Services	Information & Early Intervention	Information & Early Intervention	Payments to Voluntary Organisations	Torus62 Ltd	Various	11,845.63	Various	
ST Helens BC	People Services	Information & Early Intervention	Information & Early Intervention	Supported Living	Torus62 Limited - Rent Income	Various	16,341.28	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Childrens Social Care Transport	Autism Initiatives Uk	Various	3,794.16	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Childrens Social Care Transport	C & R Travel	Various	1,018.57	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Day Care Services	Acorn Venture Farm	Various	1,089.60	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Day Care Services	Autism Initiatives Uk	Various	48,610.90	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Day Care Services	Brothers Of Charity Services Merseyside	Various	1,092.24	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Day Care Services	C.D.P (St Helens) Ltd	Various	1,680.00	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Day Care Services	C.I.C. Limited	Various	4,191.88	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Day Care Services	Calder Breaks Ltd	Various	6,083.20	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Day Care Services	Integrated Care And Support Services	Various	4,234.58	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Day Care Services	Walton Lea Partnership Ltd	Various	1,442.24	Various	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Home Care Services	ALC Homes & Property Management Services	Various	3,596.00	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Home Care Services	Alc Supported Living	Various	92,508.00	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Home Care Services	Alcedo Orange Limited T/A Alcedo Care	Various	33,509.06	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Home Care Services	Apollo Home Healthcare Limited	Various	31,496.26	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Home Care Services	Autism Initiatives Uk	Various	4,502.16	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Home Care Services	Benhall Care	Various	11,854.10	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Home Care Services	Browns Short Break Respite Limited	Various	71,770.92	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Home Care Services	Candour Care Group Ltd	Various	76,353.44	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Home Care Services	Care Solutions (St Helens) Ltd	Various	18,691.22	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Home Care Services	Haydock Community Care	Various	767.72	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Home Care Services	Kare Plus Warrington	Various	2,235.50	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Home Care Services	Lifeways Raglin Limited	Various	2,178.40	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Home Care Services	Local Solutions Liverpool	Various	6,140.06	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Home Care Services	Mayden Support Ltd	Various	1,264.98	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Home Care Services	Mukundi Limited	Various	1,101.40	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Home Care Services	Nfc Health And Social Care Ltd	Various	261.72	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Home Care Services	Pss	Various	5,370.88	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Home Care Services	Rainbow Care Solutions	Various	2,024.86	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Home Care Services	Red Robin Homecare Limited	Various	8,246.22	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Home Care Services	Sos Homecare	Various	49,845.50	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Home Care Services	Unite Healthcare Ltd	Various	5,304.78	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	IT Hardware Purchase	Telefonica Uk Limited	Various	1,287.00	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Nursing Care	C.I.C. Limited	Various	20,357.50	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Nursing Care	Mental Health Care (Uk) Ltd	Various	84,611.12	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Nursing Care	Stocks Hall Care Homes Ltd	Various	32,002.24	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Nursing Care FNC	Stocks Hall Care Homes Ltd	Various	3,774.08	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Payments to Voluntary Organisations	C.D.P (St Helens) Ltd	Various	1,240.83	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Residential Care Long Term	Appleby Court Nursing Home	Various	24,518.32	Various	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Residential Care Long Term	Aspris Childrens Services Limited	Various	23,930.30	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Residential Care Long Term	Autism Care(North West)Limited	Various	15,598.40	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Residential Care Long Term	Autism Initiatives Uk	Various	96,016.18	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Residential Care Long Term	Autism Together	Various	156,074.24	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Residential Care Long Term	Bright Futures Care Limited	Various	238,716.74	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Residential Care Long Term	C.I.C. Limited	Various	18,088.00	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Residential Care Long Term	Cuerden Developments Ltd	Various	22,262.40	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Residential Care Long Term	Glenholme Specialist Healthcare (Northern Region) Limited	Various	44,167.20	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Residential Care Long Term	Hwcgs Care Ltd	Various	117,205.56	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Residential Care Long Term	Making Space	Various	6,184.64	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Residential Care Long Term	Mayfield Fellowship	Various	12,946.56	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Residential Care Long Term	Mental Health Care (Uk) Ltd	Various	132,292.88	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Residential Care Long Term	Pendleton Care Ltd	Various	20,239.52	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Residential Care Long Term	Prestwood Residential Homes	Various	20,657.28	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Residential Care Long Term	Salutem Ld Bidco Iv Limited	Various	13,473.28	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Residential Care Long Term	Sense	Various	16,738.88	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Residential Care Long Term	Stocks Hall Care Homes Ltd	Various	27,514.00	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Residential Care Long Term	U&I Care Limited	Various	41,772.64	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Residential Care Long Term	Wings Care Llp	Various	55,132.94	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Residential Care Respite	Creative Support Limited	Various	48,759.20	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Residential Care Respite	Wings Care Llp	Various	7,247.14	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Service User Cont Residential Care Long Term	Autism Together	Various	483.20	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Service User Cont Residential Care Long Term	Hwcgs Care Ltd	Various	241.54	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Service User Cont Residential Care Long Term	U&I Care Limited	Various	10,996.26	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Supported Living	1st Enable Ltd	Various	14,782.80	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Supported Living	Abbotsound Ltd	Various	7,840.00	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Supported Living	Accomplish Group Lifestyles Limited	Various	44,669.68	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Supported Living	Aftercare (Nw) Plus Ltd	Various	17,185.28	Various	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Supported Living	Alternative Futures Group	Various	356,655.16	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Supported Living	Aspirations Care Ltd	Various	26,761.28	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Supported Living	Autism Care(North West)Limited	Various	15,662.24	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Supported Living	Autism Initiatives Uk	Various	162,789.68	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Supported Living	Autism Together	Various	10,665.44	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Supported Living	Brothers Of Charity Services Merseyside	Various	338,863.00	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Supported Living	Browns Short Break Respite Limited	Various	269,197.96	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Supported Living	C.I.C. Limited	Various	502,819.30	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Supported Living	Creative Support Limited	Various	202,008.36	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Supported Living	Glenelg Support Ltd	Various	151,286.16	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Supported Living	Inclusion Housing Cic	Various	175,565.04	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Supported Living	Kibo Hospital Services Ltd	Various	108,656.20	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Supported Living	Lifeways Raglin Limited	Various	286,529.62	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Supported Living	Mayden Support Ltd	Various	88,704.00	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Supported Living	Mountbatton Care Limited	Various	54,952.80	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Supported Living	Nugent	Various	44,284.80	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Supported Living	Pss	Various	69,247.28	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Supported Living	Transition Care Co Ltd	Various	111,621.44	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Supported Living	U&I Care Limited	Various	127,836.24	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Supported Living	United Response	Various	10,233.02	Various	
ST Helens BC	People Services	Learning Disability Support	Adults (18-64) (Learning Disability Support)	Supported Living	Wings Care Llp	Various	10,265.40	Various	
ST Helens BC	People Services	Learning Disability Support	Older People (65+) (Learning Disability Home Care Services Support)	Supported Living	Browns Short Break Respite Limited	Various	13,511.34	Various	
ST Helens BC	People Services	Learning Disability Support	Older People (65+) (Learning Disability Home Care Services Support)	Supported Living	Candour Care Group Ltd	Various	2,502.36	Various	
ST Helens BC	People Services	Learning Disability Support	Older People (65+) (Learning Disability Home Care Services Support)	Supported Living	Care Solutions (St Helens) Ltd	Various	1,308.60	Various	
ST Helens BC	People Services	Learning Disability Support	Older People (65+) (Learning Disability Home Care Services Support)	Supported Living	New Day Care	Various	2,181.00	Various	
ST Helens BC	People Services	Learning Disability Support	Older People (65+) (Learning Disability Home Care Services Support)	Supported Living	Red Robin Homecare Limited	Various	4,139.24	Various	
ST Helens BC	People Services	Learning Disability Support	Older People (65+) (Learning Disability Home Care Services Support)	Supported Living	Sos Homecare	Various	14,329.20	Various	
ST Helens BC	People Services	Learning Disability Support	Older People (65+) (Learning Disability Home Care Services Support)	Supported Living	Unite Healthcare Ltd	Various	3,411.08	Various	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
ST Helens BC	People Services	Learning Disability Support	Older People (65+) (Learning Disability Nursing Care Support)		Aymaan Limited T/A Parr Nursing Home	Various	7,167.20	Various	
ST Helens BC	People Services	Learning Disability Support	Older People (65+) (Learning Disability Nursing Care Support)		Essential Healthcare 2020 T/A Abbeyrose Court	Various	7,727.20	Various	
ST Helens BC	People Services	Learning Disability Support	Older People (65+) (Learning Disability Nursing Care Support)		St Marys Continuing Care Ltd	Various	12,372.80	Various	
ST Helens BC	People Services	Learning Disability Support	Older People (65+) (Learning Disability Nursing Care FNC Support)		Aymaan Limited T/A Parr Nursing Home	Various	1,887.04	Various	
ST Helens BC	People Services	Learning Disability Support	Older People (65+) (Learning Disability Nursing Care FNC Support)		Essential Healthcare 2020 T/A Abbeyrose Court	Various	1,887.04	Various	
ST Helens BC	People Services	Learning Disability Support	Older People (65+) (Learning Disability Nursing Care FNC Support)		Four Seasons Health Care	Various	1,887.04	Various	
ST Helens BC	People Services	Learning Disability Support	Older People (65+) (Learning Disability Residential Care Long Term Support)		Greenfields Care Home	Various	6,846.80	Various	
ST Helens BC	People Services	Learning Disability Support	Older People (65+) (Learning Disability Residential Care Long Term Support)		Griffin Care Homes Limited	Various	5,166.16	Various	
ST Helens BC	People Services	Learning Disability Support	Older People (65+) (Learning Disability Residential Care Long Term Support)		Homes Together Ltd	Various	38,366.08	Various	
ST Helens BC	People Services	Learning Disability Support	Older People (65+) (Learning Disability Residential Care Long Term Support)		Mental Health Care (Uk) Ltd	Various	36,106.96	Various	
ST Helens BC	People Services	Learning Disability Support	Older People (65+) (Learning Disability Supported Living Support)		Alternative Futures Group	Various	35,732.42	Various	
ST Helens BC	People Services	Learning Disability Support	Older People (65+) (Learning Disability Supported Living Support)		Brothers Of Charity Services Merseyside	Various	14,154.56	Various	
ST Helens BC	People Services	Learning Disability Support	Older People (65+) (Learning Disability Supported Living Support)		Browns Short Break Respite Limited	Various	16,561.00	Various	
ST Helens BC	People Services	Learning Disability Support	Older People (65+) (Learning Disability Supported Living Support)		C.I.C. Limited	Various	100,426.72	Various	
ST Helens BC	People Services	Learning Disability Support	Older People (65+) (Learning Disability Supported Living Support)		Lifeways Raglin Limited	Various	93,344.00	Various	
ST Helens BC	People Services	Management & Support Services	Collaborative Commissioning	Agency Supply Staff	Precision Resource Group Ltd	Various	10,450.00	Various	
ST Helens BC	People Services	Management & Support Services	Collaborative Commissioning	Agency Supply Staff	Public Health Agency	Various	11,753.63	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Home Care Services	Abicare Health Solutions Ltd	Various	2,307.36	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Home Care Services	Able Support Ltd	Various	2,049.64	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Home Care Services	Alcedo Orange Limited T/A Alcedo Care	Various	4,596.20	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Home Care Services	Bluebird Care(St Helens)	Various	4,220.04	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Home Care Services	Browns Short Break Respite Limited	Various	9,998.56	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Home Care Services	Candour Care Group Ltd	Various	30,502.72	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Home Care Services	Care At Home Group Ltd	Various	4,762.52	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Home Care Services	Care Concern (Nw) Ltd	Various	1,228.92	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Home Care Services	Care Solutions (St Helens) Ltd	Various	12,907.10	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Home Care Services	Eclipse Care Solutions Ltd	Various	485.76	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Home Care Services	Flawless Care Services Ltd	Various	676.12	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Home Care Services	Kare Plus Warrington	Various	10,353.80	Various	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Home Care Services	Local Solutions Liverpool	Various	2,596.94	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Home Care Services	Mukundi Limited	Various	752.42	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Home Care Services	Nfc Health And Social Care Ltd	Various	728.64	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Home Care Services	Rainbow Care Solutions	Various	8,325.50	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Home Care Services	Red Robin Homecare Limited	Various	1,819.74	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Home Care Services	Sos Homecare	Various	10,924.30	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Home Care Services	Unite Healthcare Ltd	Various	3,286.48	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Nursing Care	Appleby Court Nursing Home	Various	90,712.00	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Nursing Care	Brook View Health Care Ltd	Various	34,852.80	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Nursing Care	Cuerden Estates Ltd	Various	22,800.00	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Nursing Care	Delphside Ltd	Various	105,959.50	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Nursing Care	Newco Southport Limited	Various	7,454.08	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Nursing Care	Rosside Health Care Ltd	Various	29,211.36	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Nursing Care	St Marys Continuing Care Ltd	Various	104,795.76	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Nursing Care	Stocks Hall Care Homes Ltd	Various	42,070.16	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Nursing Care	The Turner Home	Various	9,035.76	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Nursing Care	Tru Ltd	Various	1,848.00	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Nursing Care	Woolston House Health Care Ltd	Various	73,094.72	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Nursing Care FNC	DHCH14 Ashton View	Various	-	2,071.56	Various
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Nursing Care FNC	Newco Southport Limited	Various	1,887.04	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Nursing Care FNC	Stocks Hall Care Homes Ltd	Various	4,111.06	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Nursing Care Respite	Delphside Ltd	Various	7,542.88	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Nursing Care Respite	DHCH14 Ashton View	Various	-	8,005.04	Various
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Nursing Care Respite	St Marys Continuing Care Ltd	Various	15,656.80	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Residential Care Long Term	Affinity Care Consortium Ltd	Various	8,479.52	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Residential Care Long Term	Alfred House Residential Home	Various	10,790.40	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Residential Care Long Term	Appleby Court Nursing Home	Various	46,606.16	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Residential Care Long Term	Hollands Nursing Home - Care Fees Account	Various	5,792.00	Various	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Residential Care Long Term	Hwogs Care Ltd	Various	16,596.08	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Residential Care Long Term	Making Space	Various	519,922.56	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Residential Care Long Term	Mary & Joseph House	Various	7,572.64	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Residential Care Long Term	Mental Health Care (Uk) Ltd	Various	63,771.20	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Residential Care Long Term	Sandstone Care North West Limited	Various	6,657.28	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Residential Care Long Term	St Marys Continuing Care Ltd	Various	14,258.08	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Residential Care Long Term	U&I Care Limited	Various	23,368.80	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Residential Care Long Term	Voyage 1 Limited	Various	28,285.04	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Residential Care Long Term	Waythrough	Various	27,996.00	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Service User Cont Nursing Care Long Term	DHCH14 Ashton View	Various	1,859.32	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Service User Cont Residential Care Long Term	Appleby Court Nursing Home	Various	99.54	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Service User Cont Residential Care Long Term	Making Space	Various	1,029.78	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Supported Living	Achieve Together Limited	Various	16,754.66	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Supported Living	Active Pathways Ltd	Various	21,084.96	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Supported Living	Alternative Futures Group	Various	-	2,544.46	Various
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Supported Living	Autism Initiatives Uk	Various	7,544.56	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Supported Living	Kibo Hospital Services Ltd	Various	75,469.76	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Supported Living	Leonard Cheshire	Various	9,089.60	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Supported Living	Lifeways Raglin Limited	Various	7,587.84	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Supported Living	Pss	Various	4,159.76	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Supported Living	Santa Monica Healthcare Group Ltd	Various	47,548.44	Various	
ST Helens BC	People Services	Mental Health Support	Adults (18-64) (Mental Health Support)	Supported Living	Torus62 Ltd	Various	3,963.04	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Home Care Services	Benhall Care	Various	12,967.78	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Home Care Services	Bluebird Care(St Helens)	Various	1,113.20	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Home Care Services	Candour Care Group Ltd	Various	8,174.76	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Home Care Services	Care At Home Group Ltd	Various	100.74	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Home Care Services	Care Solutions (St Helens) Ltd	Various	9,354.56	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Home Care Services	Essential Homecare	Various	916.02	Various	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Home Care Services	Hannahs Homecare Limited	Various	2,172.78	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Home Care Services	Local Solutions Liverpool	Various	5,638.60	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Home Care Services	New Day Care	Various	5,103.54	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Home Care Services	Nfc Health And Social Care Ltd	Various	431.78	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Home Care Services	Rainbow Care Solutions	Various	8,043.44	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Home Care Services	Red Robin Homecare Limited	Various	9,538.86	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Home Care Services	Sos Homecare	Various	1,003.32	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Home Care Services	The Integral Care Hub Limited	Various	3,402.36	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Home Care Services	Unite Healthcare Ltd	Various	498.78	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Home Care Services	Victoria Community Care	Various	1,214.40	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Nursing Care	Appleby Court Nursing Home	Various	21,653.04	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Nursing Care	Delphside Ltd	Various	59,265.36	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Nursing Care	Essential Healthcare 2020 T/A Abbeyrose Court	Various	7,727.20	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Nursing Care	Harbour Healthcare	Various	8,065.28	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Nursing Care	HC-One Oval Limited - Fazakerley House	Various	21,223.36	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Nursing Care	Key Healthcare	Various	15,483.36	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Nursing Care	London & Manchester Healthcare (Whittle Hall) Ltd	Various	38,438.88	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Nursing Care	Newco Southport Limited	Various	15,887.84	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Nursing Care	Orchard Care Homes Limited	Various	16,129.36	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Nursing Care	St Georges Wigan Limited	Various	10,000.00	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Nursing Care	St Marys Continuing Care Ltd	Various	53,706.72	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Nursing Care	Stocks Hall Care Homes Ltd	Various	18,633.08	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Nursing Care	Thornton Manor Care Center Ltd	Various	9,600.00	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Nursing Care FNC	Delphside Ltd	Various	1,887.04	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Nursing Care FNC	Essential Healthcare 2020 T/A Abbeyrose Court	Various	1,887.04	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Nursing Care FNC	Harbour Healthcare	Various	5,121.96	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Nursing Care FNC	HC-One Oval Limited - Fazakerley House	Various	5,661.12	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Nursing Care FNC	Key Healthcare	Various	3,774.08	Various	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Nursing Care FNC	Park Homes (Uk) Ltd	Various	3,774.08	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Nursing Care Respite	Essential Healthcare 2020 T/A Abbeyrose Court	Various	489.38	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Residential Care Long Term	Appleby Court Nursing Home	Various	22,087.84	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Residential Care Long Term	Chestnut House Care Home	Various	93.90	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Residential Care Long Term	Greenfields Care Home	Various	6,846.80	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Residential Care Long Term	Harbour Healthcare	Various	6,336.00	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Residential Care Long Term	Highpoint Care Limited	Various	6,576.00	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Residential Care Long Term	Housing With Care Ltd	Various	13,761.28	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Residential Care Long Term	Lentulus Properties Ltd T/A Alexandra Care Home	Various	5,788.56	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Residential Care Long Term	Living Developments Ltd	Various	22,503.20	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Residential Care Long Term	Making Space	Various	69,339.32	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Residential Care Long Term	Parkside (St Helens) Ltd	Various	11,449.12	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Residential Care Long Term	Prospect House Nursing Home	Various	6,560.00	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Residential Care Long Term	Sandstone Care North West Limited	Various	29,920.00	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Residential Care Long Term	The Rosevilla	Various	5,976.00	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Residential Care Long Term	The Tides Cloisters Care Limited	Various	7,613.76	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Residential Care Long Term	Tree Tops Residential Homes	Various	5,652.28	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Residential Care Respite	Thomas House Ltd	Various	10,017.98	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Service User Cont Residential Care Long Term	Making Space	Various	345.48	Various	
ST Helens BC	People Services	Mental Health Support	Older People (65+) (Mental Health Support)	Supported Living	Human Support Group	Various	2,783.04	Various	
ST Helens BC	People Services	Misc Public Health Services	Env Hazard Protection	Public Health Services	City Health Partnership Cic	Various	8,000.00	Various	
ST Helens BC	People Services	Misc Public Health Services	Other Public Health Services	Public Health Services	Child Safety Media Limited	Various	5,000.00	Various	
ST Helens BC	People Services	Misc Public Health Services	Other Public Health Services	Public Health Services	St Helens Citizens Advice Bureau Ltd	Various	91,828.00	Various	
ST Helens BC	People Services	NHS Health Check Programme	Primary Care	Public Health Services	Eccleston Medical Centre	Various	1,040.00	Various	
ST Helens BC	People Services	NHS Health Check Programme	Primary Care	Public Health Services	Kenneth Macrae Medical Centre	Various	1,600.00	Various	
ST Helens BC	People Services	NHS Health Check Programme	Primary Care	Public Health Services	Longton Medical Centre	Various	120.00	Various	
ST Helens BC	People Services	NHS Health Check Programme	Primary Care	Public Health Services	Patterdale Lodge Group Practice	Various	440.00	Various	
ST Helens BC	People Services	NHS Health Check Programme	Primary Care	Public Health Services	Rainbow Medical Centres	Various	840.00	Various	
ST Helens BC	People Services	NHS Health Check Programme	Primary Care	Public Health Services	The Ferguson Family Medical Practice	Various	2,540.00	Various	
ST Helens BC	People Services	NHS Health Check Programme	Primary Care	Public Health Services	The Spinney Medical Centre	Various	1,220.00	Various	
St Helens BC	People Services	Non- School	Education & Community Services	Hire of Transport - Non Staff	Arriva North West Limited	09/08/2024	3,610.00	21007095	
St Helens BC	People Services	Non- School	Education & Community Services	Hire of Transport - Non Staff	Arriva North West Limited	15/08/2024	2,900.00	21014769	
St Helens BC	People Services	Non- School	Other Education Functions	Agency Supply Staff	Hamptons Resourcing	08/08/2024	2,976.20	21017123	
St Helens BC	People Services	Non- School	Other Education Functions	Agency Supply Staff	Kip McGrath Tuition Wigan North LP	21/08/2024	1,197.00	21014603	
St Helens BC	People Services	Non- School	Other Education Functions	Agency Supply Staff	Matrix Scm Limited	06/08/2024	2,901.25	11022297	
St Helens BC	People Services	Non- School	Other Education Functions	Agency Supply Staff	Matrix Scm Limited	06/08/2024	2,901.25	11022297	
St Helens BC	People Services	Non- School	Other Education Functions	Agency Supply Staff	Matrix Scm Limited	16/08/2024	2,901.25	11022300	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	People Services	Non- School	Other Education Functions	Agency Supply Staff	Matrix Scm Limited	16/08/2024	2,901.25	11022300	
St Helens BC	People Services	Non- School	Other Education Functions	Agency Supply Staff	Matrix Scm Limited	23/08/2024	2,901.25	11023101	
St Helens BC	People Services	Non- School	Other Education Functions	Agency Supply Staff	Matrix Scm Limited	30/08/2024	2,901.25	11023098	
St Helens BC	People Services	Non- School	Other Education Functions	Agency Supply Staff	Reed Specialist Recruitment Limited	08/08/2024	1,300.00	21011990	
St Helens BC	People Services	Non- School	Other Education Functions	Agency Supply Staff	Reed Specialist Recruitment Limited	08/08/2024	1,300.00	21013563	
St Helens BC	People Services	Non- School	Other Education Functions	Conference Expenses	Independent Thinking Limited	22/08/2024	2,171.50	21012279	
St Helens BC	People Services	Non- School	Other Education Functions	Fixtures & Fittings	Aqua Allies Ltd	16/08/2024	1,515.94	21002208	
St Helens BC	People Services	Non- School	Other Education Functions	Fixtures & Fittings	Aqua Allies Ltd	16/08/2024	12,959.10	21014428	
St Helens BC	People Services	Non- School	Other Education Functions	Fixtures & Fittings	Electrical & Combustion (Nw)	13/08/2024	819.00	21004582	
St Helens BC	People Services	Non- School	Other Education Functions	Fixtures & Fittings	Electrical & Combustion (Nw)	13/08/2024	1,513.33	21010390	
St Helens BC	People Services	Non- School	Other Education Functions	Fixtures & Fittings	Electrical & Combustion (Nw)	16/08/2024	3,376.49	21015080	
St Helens BC	People Services	Non- School	Other Education Functions	Fixtures & Fittings	Etron Uk Limited	13/08/2024	323.00	21009839	
St Helens BC	People Services	Non- School	Other Education Functions	Fixtures & Fittings	Harcon Services Limited	13/08/2024	960.00	21010978	
St Helens BC	People Services	Non- School	Other Education Functions	Fixtures & Fittings	Psi (Resources) Ltd	13/08/2024	330.00	21010540	
St Helens BC	People Services	Non- School	Other Education Functions	Fixtures & Fittings	Ptsg Electrical Services Ltd T/A Best	13/08/2024	2,037.30	21008141	
St Helens BC	People Services	Non- School	Other Education Functions	General Office Expenses	Love2shop	09/08/2024	2,000.00	21012797	
St Helens BC	People Services	Non- School	Other Education Functions	General Office Expenses	Love2shop	09/08/2024	200.00	21012797	
St Helens BC	People Services	Non- School	Other Education Functions	General Office Expenses	Love2shop	12/08/2024	10.00	21014301	
St Helens BC	People Services	Non- School	Other Education Functions	General Office Expenses	Love2shop	12/08/2024	2,200.00	21014301	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	A & B Taxis	05/08/2024	200.00	21013597	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	A & B Taxis	09/08/2024	200.00	21014673	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	A & B Taxis	16/08/2024	200.00	21015028	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Alcedo Orange Limited T/A Alcedo Care	01/08/2024	658.00	21015182	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Alcedo Orange Limited T/A Alcedo Care	07/08/2024	658.00	21013380	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Alcedo Orange Limited T/A Alcedo Care	14/08/2024	658.00	21013365	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Alcedo Orange Limited T/A Alcedo Care	21/08/2024	526.40	21015398	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Ashton Mini Travel Limited	01/08/2024	2,677.50	21015151	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Ashton Mini Travel Limited	01/08/2024	2,868.75	21015330	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Ashton Mini Travel Limited	01/08/2024	2,598.75	21015378	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Ashton Mini Travel Limited	01/08/2024	2,992.50	21015413	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Auto Travel Limited	23/08/2024	2,940.00	21015793	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Auto Travel Limited	23/08/2024	3,045.00	21015806	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Auto Travel Limited	23/08/2024	2,820.00	21015864	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Big Ban the Taxi Man	01/08/2024	1,250.00	21014665	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Big Ban the Taxi Man	01/08/2024	1,250.00	21015321	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Birtenshaw Merseyside	01/08/2024	997.68	21009770	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Birtenshaw Merseyside	01/08/2024	997.68	21013302	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Brady's Mini Bus Travel Ltd	01/08/2024	2,736.15	21015203	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Brady's Mini Bus Travel Ltd	01/08/2024	2,188.65	21015341	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Brady's Mini Bus Travel Ltd	01/08/2024	2,274.15	21015363	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Brady's Mini Bus Travel Ltd	01/08/2024	2,147.25	21015385	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Brady's Mini Bus Travel Ltd	01/08/2024	2,515.35	21015394	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	C & R Travel	01/08/2024	2,850.00	21014863	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	C & R Travel	01/08/2024	1,540.00	21014871	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	C & R Travel	01/08/2024	1,770.00	21014879	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	C & R Travel	01/08/2024	1,710.00	21014890	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	C & R Travel	01/08/2024	2,640.00	21014893	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	C & R Travel	01/08/2024	960.00	21014901	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	C & R Travel	01/08/2024	1,380.00	21014902	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	C & R Travel	01/08/2024	2,212.50	21014907	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	C & R Travel	01/08/2024	1,200.00	21014910	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	C & R Travel	01/08/2024	2,100.00	21014911	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	C & R Travel	01/08/2024	525.00	21015266	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	C & R Travel	01/08/2024	1,800.00	21015310	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	C & R Travel	01/08/2024	2,100.00	21015318	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	C & R Travel	01/08/2024	663.00	21015601	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	C & R Travel	01/08/2024	646.00	21015604	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Veezu North Ltd T/A Veezu	15/08/2024	800.00	21014217	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Veezu North Ltd T/A Veezu	15/08/2024	490.00	21014289	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Veezu North Ltd T/A Veezu	15/08/2024	450.00	21014292	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Veezu North Ltd T/A Veezu	15/08/2024	750.00	21014949	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Veezu North Ltd T/A Veezu	15/08/2024	504.00	21015015	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Veezu North Ltd T/A Veezu	15/08/2024	580.00	21015049	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Veezu North Ltd T/A Veezu	15/08/2024	480.00	21015097	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Veezu North Ltd T/A Veezu	15/08/2024	750.00	21015101	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Veezu North Ltd T/A Veezu	22/08/2024	537.90	21014503	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Veezu North Ltd T/A Veezu	22/08/2024	480.00	21014509	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Veezu North Ltd T/A Veezu	22/08/2024	550.00	21014512	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Veezu North Ltd T/A Veezu	22/08/2024	504.00	21014514	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Veezu North Ltd T/A Veezu	22/08/2024	490.00	21014527	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Veezu North Ltd T/A Veezu	22/08/2024	670.00	21014528	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Veezu North Ltd T/A Veezu	22/08/2024	750.00	21014529	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Veezu North Ltd T/A Veezu	22/08/2024	580.00	21014531	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Veezu North Ltd T/A Veezu	22/08/2024	420.00	21014548	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Veezu North Ltd T/A Veezu	22/08/2024	750.00	21014550	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Veezu North Ltd T/A Veezu	22/08/2024	800.00	21014552	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Veezu North Ltd T/A Veezu	22/08/2024	450.00	21014555	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Veezu North Ltd T/A Veezu	22/08/2024	655.00	21015390	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Veezu North Ltd T/A Veezu	29/08/2024	420.00	21016054	
St Helens BC	People Services	Non- School	Other Education Functions	Home to School Transport	Veezu North Ltd T/A Veezu	29/08/2024	580.00	21016070	
St Helens BC	People Services	Non- School	Other Education Functions	IT Hardware Maintenance	Park Place Technologies	15/08/2024	1,894.80	21013728	
St Helens BC	People Services	Non- School	Other Education Functions	IT Hardware Maintenance	Park Place Technologies	15/08/2024	3,577.68	21013749	
St Helens BC	People Services	Non- School	Other Education Functions	IT Hardware Maintenance	Park Place Technologies	16/08/2024	571.20	21014832	
St Helens BC	People Services	Non- School	Other Education Functions	IT Software Purchase	Phoenix Software Limited	05/08/2024	21,968.00	21013562	
St Helens BC	People Services	Non- School	Other Education Functions	Legal Expenses	Permanent Futures Ltd	02/08/2024	1,276.00	21014691	
St Helens BC	People Services	Non- School	Other Education Functions	Minor Repairs and Maintenance	Chubb Fire & Security Limited	19/08/2024	723.09	21006214	
St Helens BC	People Services	Non- School	Other Education Functions	Minor Repairs and Maintenance	Walker & Brandwood	13/08/2024	435.00	21005371	
St Helens BC	People Services	Non- School	Other Education Functions	Other Agencies/Contractors	The Together Trust	30/08/2024	3,465.50	21016841	
St Helens BC	People Services	Non- School	Other Education Functions	Other Hired & Contracting Services	Kick Audio Visual Limited	09/08/2024	550.00	21014350	
St Helens BC	People Services	Non- School	Other Education Functions	Other Hired & Contracting Services	Listen 4 Change	28/08/2024	8,000.00	21016360	
St Helens BC	People Services	Non- School	Other Education Functions	Other Hired & Contracting Services	Middleton Psychology Limited	21/08/2024	40,500.00	21015221	
St Helens BC	People Services	Non- School	Other Education Functions	Other Hired & Contracting Services	Nonstop Consulting Limited	01/08/2024	7,920.00	21013244	
St Helens BC	People Services	Non- School	Other Education Functions	Other Hired & Contracting Services	Nonstop Consulting Limited	01/08/2024	1,200.00	21013277	
St Helens BC	People Services	Non- School	Other Education Functions	Other Hired & Contracting Services	Nonstop Consulting Limited	15/08/2024	2,640.00	21013398	
St Helens BC	People Services	Non- School	Other Education Functions	Other Hired & Contracting Services	Nonstop Consulting Limited	15/08/2024	1,200.00	21013985	
St Helens BC	People Services	Non- School	Other Education Functions	Other Hired & Contracting Services	Nonstop Consulting Limited	15/08/2024	2,400.00	21014022	
St Helens BC	People Services	Non- School	Other Education Functions	Other Hired & Contracting Services	Nonstop Consulting Limited	15/08/2024	7,920.00	21014088	
St Helens BC	People Services	Non- School	Other Education Functions	Other Hired & Contracting Services	Nonstop Consulting Limited	15/08/2024	9,240.00	21015213	
St Helens BC	People Services	Non- School	Other Education Functions	Other Hired & Contracting Services	Nonstop Consulting Limited	30/08/2024	2,400.00	21016305	
St Helens BC	People Services	Non- School	Other Education Functions	Other Hired & Contracting Services	Nw Education And Care Ltd	15/08/2024	4,800.00	21009709	
St Helens BC	People Services	Non- School	Other Education Functions	Other Hired & Contracting Services	Permanent Futures Ltd	09/08/2024	1,058.50	21014909	
St Helens BC	People Services	Non- School	Other Education Functions	Other Hired & Contracting Services	Permanent Futures Ltd	23/08/2024	1,029.50	21016854	
St Helens BC	People Services	Non- School	Other Education Functions	Other Hired & Contracting Services	Permanent Futures Ltd	30/08/2024	971.50	21016866	
St Helens BC	People Services	Non- School	Other Education Functions	Other Hired & Contracting Services	Permanent Futures Ltd	02/08/2024	1,750.00	21014659	
St Helens BC	People Services	Non- School	Other Education Functions	Other Hired & Contracting Services	Permanent Futures Ltd	02/08/2024	1,430.00	21014670	
St Helens BC	People Services	Non- School	Other Education Functions	Other Hired & Contracting Services	Permanent Futures Ltd	02/08/2024	1,500.00	21014683	
St Helens BC	People Services	Non- School	Other Education Functions	Other Hired & Contracting Services	Permanent Futures Ltd	02/08/2024	1,750.00	21014684	
St Helens BC	People Services	Non- School	Other Education Functions	Other Hired & Contracting Services	Permanent Futures Ltd	02/08/2024	1,040.00	21014704	
St Helens BC	People Services	Non- School	Other Education Functions	Other Hired & Contracting Services	Permanent Futures Ltd	09/08/2024	2,820.00	21014853	
St Helens BC	People Services	Non- School	Other Education Functions	Other Hired & Contracting Services	Permanent Futures Ltd	09/08/2024	1,410.00	21014865	
St Helens BC	People Services	Non- School	Other Education Functions	Other Hired & Contracting Services	Permanent Futures Ltd	09/08/2024	1,500.00	21014868	
St Helens BC	People Services	Non- School	Other Education Functions	Other Hired & Contracting Services	Permanent Futures Ltd	09/08/2024	1,750.00	21014892	
St Helens BC	People Services	Non- School	Other Education Functions	Other Hired & Contracting Services	Permanent Futures Ltd	09/08/2024	1,575.00	21016945	
St Helens BC	People Services	Non- School	Other Education Functions	Other Hired & Contracting Services	Permanent Futures Ltd	09/08/2024	900.00	21016946	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative	
St Helens BC	People Services	Non- School	Other Education Functions	Property Repairs, Maintenance & Alterations	Mx Plumbing & Heating Ltd	13/08/2024	2,817.33	21009821		
St Helens BC	People Services	Non- School	Other Education Functions	Property Repairs, Maintenance & Alterations	Mx Plumbing & Heating Ltd	13/08/2024	1,852.40	21009869		
St Helens BC	People Services	Non- School	Other Education Functions	Property Repairs, Maintenance & Alterations (Reactive)	Acme Facilities Group Ltd	27/08/2024	6,866.00	21009841		
St Helens BC	People Services	Non- School	Other Education Functions	Property Repairs, Maintenance & Alterations (Reactive)	Asbestos Control & Treatment Limited	30/08/2024	980.00	21016653		
St Helens BC	People Services	Non- School	Other Education Functions	Property Repairs, Maintenance & Alterations (Reactive)	Parklands Services (Nw) Limited	21/08/2024	3,960.00	21017915		
St Helens BC	People Services	Non- School	Other Education Functions	Purchase of Equipment	Connevens	16/08/2024	1,530.87	21010657		
St Helens BC	People Services	Non- School	Other Education Functions	Purchase of Equipment	Connevens	16/08/2024	3,464.09	21010657		
St Helens BC	People Services	Non- School	Other Education Functions	Purchase of Equipment	Connevens	16/08/2024	3,246.78	21010657		
St Helens BC	People Services	Non- School	Other Education Functions	Purchase of Equipment	Connevens	16/08/2024	999.00	21010657		
St Helens BC	People Services	Non- School	Other Education Functions	Purchase of Equipment	Connevens	16/08/2024	999.00	21010657		
St Helens BC	People Services	Non- School	Other Education Functions	Purchase of Equipment	Connevens	16/08/2024	1,498.50	21010657		
St Helens BC	People Services	Non- School	Other Education Functions	Purchase of Equipment	Humanware	19/08/2024	40.00	21011250		
St Helens BC	People Services	Non- School	Other Education Functions	Purchase of Equipment	Humanware	19/08/2024	3,550.00	21011250		
St Helens BC	People Services	Non- School	Other Education Functions	Purchase of Equipment	Humanware	19/08/2024	4,995.00	21011250		
St Helens BC	People Services	Non- School	Other Education Functions	Purchase of Equipment	Jenx Ltd	14/08/2024	4,519.00	21014630		
St Helens BC	People Services	Non- School	Other Education Functions	Purchase of Equipment	John Packer Limited	05/08/2024	2,250.00	21013902		
St Helens BC	People Services	Non- School	Other Education Functions	Purchase of Equipment	John Packer Limited	16/08/2024	600.00	21013733		
St Helens BC	People Services	Non- School	Other Education Functions	Purchase of Equipment	Newlyn Healthcare Specialist Equipment Ltd	29/08/2024	5,221.73	21015025		
St Helens BC	People Services	Non- School	Other Education Functions	Purchase of Equipment	Specialised Orthotic Services	30/08/2024	1,192.35	21016563		
St Helens BC	People Services	Non- School	Other Education Functions	Staff Training Expenses - Non Payroll	MFYP Limited	21/08/2024	7,021.00	21014522		
St Helens BC	People Services	Non- School	Other Education Functions	Staff Training Expenses - Non Payroll	New Beginnings Tiling Academy Ltd	01/08/2024	650.00	21013551		
St Helens BC	People Services	Non- School	Other Education Functions	Staff Training Expenses - Non Payroll	New Beginnings Tiling Academy Ltd	01/08/2024	650.00	21013553		
St Helens BC	People Services	Non- School	Other Education Functions	Staff Training Expenses - Non Payroll	New Beginnings Tiling Academy Ltd	01/08/2024	650.00	21013554		
St Helens BC	People Services	Non- School	Other Education Functions	Staff Training Expenses - Non Payroll	New Beginnings Tiling Academy Ltd	05/08/2024	650.00	21015251		
St Helens BC	People Services	Non- School	Other Education Functions	Staff Training Expenses - Non Payroll	Randstad Solutions Ltd	05/08/2024	460.00	21014583		
St Helens BC	People Services	Non- School	Other Education Functions	Staff Training Expenses - Non Payroll	Randstad Solutions Ltd	05/08/2024	460.00	21014590		
St Helens BC	People Services	Non- School	Other Education Functions	Staff Training Expenses - Non Payroll	Randstad Solutions Ltd	05/08/2024	460.00	21014597		
St Helens BC	People Services	Non- School	Other Education Functions	Staff Training Expenses - Non Payroll	Randstad Solutions Ltd	05/08/2024	460.00	21014599		
St Helens BC	People Services	Non- School	Other Education Functions	Staff Training Expenses - Non Payroll	Randstad Solutions Ltd	09/08/2024	460.00	21016197		
St Helens BC	People Services	Non- School	Other Education Functions	Staff Training Expenses - Non Payroll	St Thomas's Centre	21/08/2024	4,550.00	21017592		
St Helens BC	People Services	Non- School	Other Education Functions	Staff Training Expenses - Non Payroll	Thrive Education Group Liverpool Ltd	01/08/2024	500.00	21005901		
St Helens BC	People Services	Non- School	Other Education Functions	Staff Training Expenses - Non Payroll	Thrive Education Group Liverpool Ltd	01/08/2024	-	500.00	21005904	
St Helens BC	People Services	Non- School	Other Education Functions	Staff Training Expenses - Non Payroll	Thrive Education Group Liverpool Ltd	01/08/2024	500.00	21005908		
St Helens BC	People Services	Non- School	Other Education Functions	Staff Training Expenses - Non Payroll	Thrive Education Group Liverpool Ltd	01/08/2024	-	500.00	21005910	
St Helens BC	People Services	Non- School	Other Education Functions	Staff Training Expenses - Non Payroll	Thrive Education Group Liverpool Ltd	01/08/2024	500.00	21011122		

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	People Services	Non- School	Other Education Functions	Staff Training Expenses - Non Payroll	Thrive Education Group Liverpool Ltd	01/08/2024	500.00	21011125	
St Helens BC	People Services	Non- School	Other Education Functions	Staff Training Expenses - Non Payroll	Thrive Education Group Liverpool Ltd	08/08/2024	500.00	21006007	
St Helens BC	People Services	Non- School	Other Education Functions	Staff Training Expenses - Non Payroll	Tute Education Limited	28/08/2024	828.00	21016170	
St Helens BC	People Services	Non- School	Other Education Functions	Student - Course Fee	Activate Community & Education Services T/A Activate	22/08/2024	22,949.73	21018317	
St Helens BC	People Services	Non- School	Other Education Functions	Student - Course Fee	Activate Community & Education Services T/A Activate	30/08/2024	24,937.49	21016656	
St Helens BC	People Services	Non- School	Other Education Functions	Student - Course Fee	Bds Training Ltd	08/08/2024	657.00	21013623	
St Helens BC	People Services	Non- School	Other Education Functions	Student - Course Fee	Riverside College Halton	08/08/2024	4,349.91	21012261	
St Helens BC	People Services	Non- School	Other Education Functions	Student - Course Fee	Riverside College Halton	14/08/2024	4,349.91	21010144	
St Helens BC	People Services	Non- School	Other Education Functions	Student - Course Fee	Riverside College Halton	28/08/2024	4,349.91	21016642	
St Helens BC	People Services	Non- School	Other Education Functions	Student - Course Fee	Winstanley College	20/08/2024	1,356.00	21014787	
St Helens BC	People Services	Non- School	Other Education Functions	Subscriptions (non staff)	NGA	09/08/2024	2,622.00	21014780	
St Helens BC	People Services	Non- School	Other Education Functions	Translating & Interpreter Services	Dals	23/08/2024	502.48	21015348	
ST Helens BC	People Services	Obesity	Child Obesity	Agency Supply Staff	Matrix Scm Limited	Various	1,955.05	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Direct Payments	Nhs Cheshire And Merseyside Icb	Various	159,725.12	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Abicare Health Solutions Ltd	Various	5,190.78	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Able Support Ltd	Various	10,963.18	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Alc Supported Living	Various	1,526.70	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Alcedo Orange Limited T/A Alcedo Care	Various	189,504.00	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Benhall Care	Various	33,758.32	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Best Care Liverpool Ltd	Various	12,641.38	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Bluebird Care(St Helens)	Various	2,093.84	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Browns Short Break Respite Limited	Various	11,712.04	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Candour Care Group Ltd	Various	27,920.74	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Care At Home Group Ltd	Various	25,002.10	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Care Solutions (St Helens) Ltd	Various	136,965.34	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Caring Connections Ltd	Various	899.88	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Comfort Call Ltd	Various	2,567.04	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Eclipse Care Solutions Ltd	Various	26,351.58	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Flawless Care Services Ltd	Various	458.02	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Hand In Hand Homecare Agency Ltd	Various	10,377.24	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Hannahs Homecare Limited	Various	920.40	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Haydock Community Care	Various	4,455.78	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Iccm Ltd	Various	78,872.52	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Integrated Care And Support Services	Various	3,204.22	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Kare Plus Warrington	Various	18,385.90	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Local Solutions Liverpool	Various	7,582.60	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Master Quality Healthcare Services Ltd	Various	5,667.20	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Mayden Support Ltd	Various	894.22	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	New Day Care	Various	19,623.22	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Nfc Health And Social Care Ltd	Various	17,753.36	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Quartz Care Limited	Various	3,227.88	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Rainbow Care Solutions	Various	45,680.74	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Red Robin Homecare Limited	Various	35,822.26	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Sos Homecare	Various	12,151.22	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	The Integral Care Hub Limited	Various	2,987.98	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Unite Healthcare Ltd	Various	89,640.62	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Victoria Community Care	Various	4,143.90	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Winspear Garth Senior Care Ltd	Various	10,905.00	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Home Care Services	Yes Care Services Ltd	Various	36,881.46	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Nursing Care	Brook View Health Care Ltd	Various	28,985.36	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Nursing Care	Capital Health Care T/A Ainsdale Court	Various	16,127.20	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Nursing Care	DHCH14 Ashton View	Various	19,705.44	Various	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Nursing Care	Dovehaven Care Homes	Various	15,842.32	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Nursing Care	Essential Healthcare 2020 T/A Abbeyrose Court	Various	32,474.44	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Nursing Care	HC-One Oval Limited - Fazakerley House	Various	5,744.00	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Nursing Care	Lakeview Health Care Ltd	Various	36,008.64	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Nursing Care	Newco Southport Limited	Various	11,666.16	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Nursing Care	Roseside Health Care Ltd	Various	64,639.44	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Nursing Care	St Marys Continuing Care Ltd	Various	30,751.76	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Nursing Care	Stocks Hall Care Homes Ltd	Various	190,852.48	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Nursing Care	Woolston House Health Care Ltd	Various	81,003.36	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Nursing Care FNC	Capital Health Care T/A Ainsdale Court	Various	1,887.04	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Nursing Care FNC	Delphside Ltd	Various	3,774.08	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Nursing Care FNC	Dovehaven Care Homes	Various	1,887.04	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Nursing Care FNC	Essential Healthcare 2020 T/A Abbeyrose Court	Various	11,389.64	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Nursing Care FNC	Harbour Healthcare	Various	1,887.04	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Nursing Care FNC	HC-One Limited - Richmond House	Various	1,887.04	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Nursing Care FNC	HC-One Oval Limited - Fazakerley House	Various	1,887.04	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Nursing Care FNC	Lakeview Health Care Ltd	Various	1,887.04	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Nursing Care FNC	Newco Southport Limited	Various	1,887.04	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Nursing Care FNC	Park Homes (Uk) Ltd	Various	134.78	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Nursing Care FNC	St Marys Continuing Care Ltd	Various	3,639.30	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Nursing Care FNC	Stocks Hall Care Homes Ltd	Various	37,606.02	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Nursing Care Respite	Capital Health Care T/A Ainsdale Court	Various	407.82	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Nursing Care Respite	Essential Healthcare 2020 T/A Abbeyrose Court	Various	56,403.64	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Nursing Care Respite	HC-One Limited - Richmond House	Various	5,952.00	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Nursing Care Respite	Park Homes (Uk) Ltd	Various	10,965.50	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Residential Care Long Term	Amberley Court Care Home	Various	5,868.56	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Residential Care Long Term	Cragside House - Valeo Limited	Various	34,800.00	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Residential Care Long Term	Harbour Healthcare	Various	6,087.12	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Residential Care Long Term	Harbour Healthcare Limited	Various	8,907.20	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Residential Care Long Term	HC-One Limited - Richmond House	Various	9,746.16	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Residential Care Long Term	Hollybank Trust Ltd	Various	15,266.16	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Residential Care Long Term	Leonard Cheshire	Various	13,229.92	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Residential Care Long Term	Living Developments Ltd	Various	6,456.56	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Residential Care Long Term	Moorville Developments Limited	Various	13,990.72	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Residential Care Long Term	Stocks Hall Care Homes Ltd	Various	75,334.24	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Residential Care Long Term	The David Lewis Centre	Various	13,579.04	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Residential Care Long Term	The Disabilities Trust	Various	30,861.36	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Residential Care Long Term	Tree Tops Residential Homes	Various	5,908.56	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Residential Care Long Term	Voyage 1 Limited	Various	17,109.60	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Residential Care Long Term	Warrington Community Living	Various	1,595.28	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Residential Care Respite	Capital Health Care T/A Ainsdale Court	Various	560.32	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Residential Care Respite	Harbour Healthcare Limited	Various	29,568.00	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Residential Care Respite	Making Space	Various	3,534.08	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Service User Cont Nursing Care Long Term	Essential Healthcare 2020 T/A Abbeyrose Court	Various	1,456.00	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Service User Cont Nursing Care Long Term	St Marys Continuing Care Ltd	Various	110.20	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Service User Cont Nursing Care Long Term	Stocks Hall Care Homes Ltd	Various	1,887.46	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Service User Cont Residential Care Long Term	Living Developments Ltd	Various	640.00	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Service User Cont Residential Care Long Term	Making Space	Various	926.72	Various	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Service User Cont Residential Care Long Term	Stocks Hall Care Homes Ltd	Various	936.22	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Supported Living	Alternative Futures Group	Various	12,750.00	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Supported Living	Brothers Of Charity Services Merseyside	Various	44,578.52	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Supported Living	Browns Short Break Respite Limited	Various	33,653.40	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Supported Living	C.I.C. Limited	Various	43,369.44	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Supported Living	Inclusion Housing Cic	Various	8,991.36	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Supported Living	Lifeways Raglin Limited	Various	11,272.80	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Supported Living	Nugent	Various	14,069.12	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Supported Living	Sos Homecare	Various	60,533.72	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Supported Living	Voyage 1 Limited	Various	12,538.08	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Unpaid Client Contributions	Stocks Hall Care Homes Ltd	Various	1,950.31	Various	
ST Helens BC	People Services	Physical Support	Adults (18-64) (Physical Support)	Unpaid Client Contributions	Tree Tops Residential Homes	Various	959.12	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Building Rents	Torus62 Ltd	Various	3,149.92	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Catering	Booker Ltd	Various	2,534.55	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Catering	Ralph Livesey Ltd	Various	522.67	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Abicare Health Solutions Ltd	Various	29,901.54	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Able Support Ltd	Various	121,023.94	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Alc Supported Living	Various	16,905.20	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Be Assured Ltd	Various	13,114.08	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Benhall Care	Various	145,426.28	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Best Care Liverpool Ltd	Various	33,308.76	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Bluebird Care(St Helens)	Various	121,188.52	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Browns Short Break Respite Limited	Various	436.20	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Candour Care Group Ltd	Various	70,313.30	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Care At Home Group Ltd	Various	30,251.78	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Care Solutions (St Helens) Ltd	Various	730,400.76	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Caring Connections Ltd	Various	8,513.34	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Cavalry Healthcare Ltd	Various	47,417.76	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Comfort Call Ltd	Various	9,693.70	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Eclipse Care Solutions Ltd	Various	46,399.18	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Essential Homecare	Various	6,542.92	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Flawless Care Services Ltd	Various	10,311.14	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Hand In Hand Homecare Agency Ltd	Various	103,700.10	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Hannahs Homecare Limited	Various	18,711.78	Various	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Haydock Community Care	Various	34,724.18	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Kare Plus Warrington	Various	80,086.72	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Local Solutions Liverpool	Various	80,223.72	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Master Quality Healthcare Services Ltd	Various	24,053.38	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Mayden Support Ltd	Various	18,818.90	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Mukundi Limited	Various	4,574.98	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	New Day Care	Various	68,240.28	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	New Leaf Care Ltd	Various	9,487.40	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Nfc Health And Social Care Ltd	Various	129,360.28	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Pcs (Personal Care Services) Limited	Various	2,430.00	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Quartz Care Limited	Various	47,099.60	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Rainbow Care Solutions	Various	172,492.80	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Red Robin Homecare Limited	Various	274,239.06	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Second To None	Various	54,689.52	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Sos Homecare	Various	171,447.52	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	The Integral Care Hub Limited	Various	32.72	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Unite Healthcare Ltd	Various	172,104.82	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Victoria Community Care	Various	19,748.24	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Winspear Garth Senior Care Ltd	Various	45,345.50	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Home Care Services	Yes Care Services Ltd	Various	96,861.18	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	IT Hardware Purchase	Amazon Payments Uk Limited	Various	457.12	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Mobile Phones	Telefonica Uk Limited	Various	520.00	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	Adamstan Ltd	Various	84,798.26	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	Appleby Court Nursing Home	Various	66,263.52	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	Aymaan Limited T/A Parr Nursing Home	Various	266,618.16	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	Barchester Healthcare Homes Ltd - Westvale House	Various	6,392.00	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	Barhcester Healthcare Limited	Various	11,840.00	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	Benridge Care Homes Ltd	Various	10,115.12	Various	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	Brook View Health Care Ltd	Various	29,687.76	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	Capital Health Care T/A Ainsdale Court	Various	139,656.82	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	Care Uk Community Partnerships Ltd	Various	19,600.00	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	Craven Nursing Home Ltd	Various	13,000.00	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	Delphside Ltd	Various	7,542.88	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	DHCH14 Ashton View	Various	5,424.00	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	Dhch14 Deanwood Manor	Various	11,232.00	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	Essential Healthcare 2020 T/A Abbeyrose Court	Various	157,663.32	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	Four Seasons Health Care	Various	39,646.10	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	Glenarie Manor Nursing Home	Various	8,142.32	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	Harbour Healthcare	Various	106,755.00	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	HC-One Limited - Westwood Lodge	Various	1,679.80	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	HC-One Oval Limited - Fazakerley House	Various	112,576.88	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	Key Healthcare	Various	78,086.56	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	Lentulus Properties Ltd T/A Alexandra Care Home	Various	153,888.92	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	London & Manchester Healthcare (Whittle Hall) Ltd	Various	38,438.88	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	Nugent	Various	1,757.68	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	Oakbridge Retirement Villages Llp	Various	12,983.92	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	Orchard Care Homes Limited	Various	16,129.36	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	Park Homes (Uk) Ltd	Various	197,469.88	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	Prime Life Ltd	Various	8,497.28	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	Rosieside Health Care Ltd	Various	2,697.48	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	Sandstone Care North West Limited	Various	14,742.86	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	Shawcross Care Ltd	Various	5,972.64	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	St Georges Wigan Limited	Various	40,878.90	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	St Helens & Knowsley Caring Association Ltd	Various	7,002.48	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	St Marys Continuing Care Ltd	Various	44,830.96	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	Stocks Hall Care Homes Ltd	Various	52,777.52	Various	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	Summerfield Medical Ltd	Various	29,256.00	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care	The Old Rectory Nursing Home	Various	12,157.68	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care FNC	Adamstan Ltd	Various	35,516.82	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care FNC	Advinia Care Homes Limited	Various	1,684.86	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care FNC	Appleby Court Nursing Home	Various	1,887.04	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care FNC	Aymaan Limited T/A Parr Nursing Home	Various	65,305.06	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care FNC	Capital Health Care T/A Ainsdale Court	Various	29,811.96	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care FNC	Care Uk Community Partnerships Ltd	Various	5,930.70	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care FNC	Essential Healthcare 2020 T/A Abbeyrose Court	Various	36,190.74	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care FNC	Four Seasons Health Care	Various	-	3,500.34	Various
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care FNC	Halton Borough Council	Various	1,887.04	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care FNC	Harbour Healthcare	Various	46,704.24	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care FNC	HC-One Limited - Westwood Lodge	Various	1,752.26	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care FNC	HC-One Oval Limited - Fazakerley House	Various	67,057.32	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care FNC	Key Healthcare	Various	55,600.26	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care FNC	Kingswood Mount Harbour Healthcare	Various	1,887.04	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care FNC	Lentulus Properties Ltd T/A Alexandra Care Home	Various	28,507.80	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care FNC	London & Manchester Healthcare (Whittle Hall) Ltd	Various	7,143.78	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care FNC	London And Manchester Healthcare Ltd	Various	808.74	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care FNC	Old Convent Nursing Home Ltd	Various	1,705.44	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care FNC	Park Homes (Uk) Ltd	Various	42,594.26	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care FNC	Shawcross Care Ltd	Various	3,774.08	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care FNC	St Georges Wigan Limited	Various	471.76	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care FNC	Stocks Hall Care Homes Ltd	Various	6,874.24	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care Respite	Adamstan Ltd	Various	20,634.84	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care Respite	Appleby Court Nursing Home	Various	24,127.92	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care Respite	Aymaan Limited T/A Parr Nursing Home	Various	5,236.38	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care Respite	Capital Health Care T/A Ainsdale Court	Various	19,130.42	Various	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care Respite	Essential Healthcare 2020 T/A Abbeyrose Court	Various	4,397.82	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care Respite	Four Seasons Health Care	Various	27,957.16	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care Respite	Harbour Healthcare	Various	7,162.48	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care Respite	HC-One Oval Limited - Fazakerley House	Various	18,577.14	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care Respite	Key Healthcare	Various	18,619.52	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care Respite	Kingswood Mount Harbour Healthcare	Various	7,328.88	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care Respite	Lentulus Properties Ltd T/A Alexandra Care Home	Various	3,435.80	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care Respite	London & Manchester Healthcare (Whittle Hall) Ltd	Various	- 744.42	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care Respite	Old Convent Nursing Home Ltd	Various	8,294.56	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care Respite	Park Homes (Uk) Ltd	Various	27,619.50	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care Respite	Shawcross Care Ltd	Various	884.58	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Nursing Care Respite	Stocks Hall Care Homes Ltd	Various	19,647.12	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Purchase of Equipment	Countrywide Healthcare Supplies Ltd	Various	475.01	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Amberley Court Care Home	Various	81,795.28	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Aymaan Limited T/A Parr Nursing Home	Various	13,453.60	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Belong Limited	Various	10,440.00	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Brown Edge House Limited	Various	42,192.00	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Burlington Care (Asc) Ltd	Various	7,000.00	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Capital Health Care T/A Ainsdale Court	Various	7,286.80	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Catalyst Choices Cic	Various	6,080.00	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Cedar Grange Ltd	Various	4,410.54	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Cedric House	Various	67,184.78	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Chestnut House Care Home	Various	68,842.92	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	DHCH14 Ashton View	Various	23,751.52	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Dovehaven Rest Home	Various	5,854.48	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Four Seasons Health Care	Various	79,657.60	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Greenfields Care Home	Various	73,233.28	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Griffin Care Homes Limited	Various	10,781.36	Various	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Harbour Healthcare	Various	24,926.00	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Harbour Healthcare Limited	Various	8,635.20	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	HC-One Oval Limited - Fazakerley House	Various	114,974.86	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Highpoint Care Limited	Various	134,008.78	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Housing With Care Ltd	Various	73,658.36	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Key Healthcare	Various	61,725.80	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Lentulus Properties Ltd T/A Alexandra Care Home	Various	12,146.92	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Living Developments Ltd	Various	63,101.60	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Marton Care Homes Limited	Various	5,928.00	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Nugent	Various	22,973.14	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Orchard Care Homes Limited	Various	6,984.64	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Park Homes (Uk) Ltd	Various	13,684.96	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Parkside (St Helens) Ltd	Various	53,224.96	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Prospect House Nursing Home	Various	19,360.00	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Sandstone Care North West Limited	Various	162,745.52	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Shawcross Care Ltd	Various	17,841.76	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Stocks Hall Care Homes Ltd	Various	28,944.00	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Tameng Care Limited	Various	5,656.00	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	The Rosevilla	Various	41,880.82	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Thomas House Ltd	Various	62,289.04	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Tree Tops Residential Homes	Various	110,177.44	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Long Term	Tudor Bank Ltd T/A Alt Park Nursing Home	Various	6,673.60	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Respite	Amberley Court Care Home	Various	1,467.14	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Respite	Capital Health Care T/A Ainsdale Court	Various	1,069.68	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Respite	Greenfields Care Home	Various	17,367.98	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Respite	Highpoint Care Limited	Various	5,980.56	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Respite	Parkside (St Helens) Ltd	Various	-	204.44	Various
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Respite	Sandstone Care North West Limited	Various	5,810.56	Various	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Respite	Thomas House Ltd	Various	15,129.20	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Residential Care Respite	Tree Tops Residential Homes	Various	22,313.20	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Service User Cont Nursing Care Long Term	Aymaan Limited T/A Parr Nursing Home	Various	18,910.76	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Service User Cont Nursing Care Long Term	Capital Health Care T/A Ainsdale Court	Various	77.14	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Service User Cont Nursing Care Long Term	Four Seasons Health Care	Various	1,033.96	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Service User Cont Nursing Care Long Term	HC-One Oval Limited - Fazakerley House	Various	1,774.56	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Service User Cont Nursing Care Long Term	Key Healthcare	Various	552.94	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Service User Cont Nursing Care Long Term	Lentulus Properties Ltd T/A Alexandra Care Home	Various	6,536.64	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Service User Cont Nursing Care Long Term	Park Homes (Uk) Ltd	Various	8,278.56	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Service User Cont Nursing Care Long Term	Stocks Hall Care Homes Ltd	Various	233.54	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Service User Cont Residential Care Long Term	Amberley Court Care Home	Various	13,671.64	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Service User Cont Residential Care Long Term	Aymaan Limited T/A Parr Nursing Home	Various	671.94	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Service User Cont Residential Care Long Term	Brown Edge House Limited	Various	7,936.00	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Service User Cont Residential Care Long Term	Cedar Grange Ltd	Various	574.42	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Service User Cont Residential Care Long Term	Cedric House	Various	12,462.00	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Service User Cont Residential Care Long Term	Chestnut House Care Home	Various	4,179.08	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Service User Cont Residential Care Long Term	Four Seasons Health Care	Various	215.42	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Service User Cont Residential Care Long Term	Greenfields Care Home	Various	6,066.28	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Service User Cont Residential Care Long Term	Harbour Healthcare Limited	Various	1,458.00	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Service User Cont Residential Care Long Term	Highpoint Care Limited	Various	9,629.14	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Service User Cont Residential Care Long Term	Housing With Care Ltd	Various	2,784.00	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Service User Cont Residential Care Long Term	Key Healthcare	Various	3,093.70	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Service User Cont Residential Care Long Term	Lentulus Properties Ltd T/A Alexandra Care Home	Various	2,058.94	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Service User Cont Residential Care Long Term	Living Developments Ltd	Various	9,016.56	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Service User Cont Residential Care Long Term	Nugent	Various	1,753.10	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Service User Cont Residential Care Long Term	Parkside (St Helens) Ltd	Various	6,423.58	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Service User Cont Residential Care Long Term	Sandstone Care North West Limited	Various	77,641.70	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Service User Cont Residential Care Long Term	Stocks Hall Care Homes Ltd	Various	590.20	Various	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Service User Cont Residential Care Long Term	Thomas House Ltd	Various	2,560.42	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Supported Living	Human Support Group	Various	110,215.56	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Supported Living	Torus62 Limited - Rent Income	Various	19,143.36	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Supported Living	Your Housing Group	Various	10,729.44	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Supported Living	Your Housing Limited	Various	108,635.74	Various	
ST Helens BC	People Services	Physical Support	Older People (65+) (Physical Support)	Unpaid Client Contributions	Greenfields Care Home	Various	186.86	Various	
St Helens BC	People Services	Schools	Alternative Provision	Agency Supply Staff	Exclusive Education Limited	23/08/2024	459.00	21010072	
St Helens BC	People Services	Schools	Alternative Provision	Agency Supply Staff	Exclusive Education Limited	23/08/2024	1,590.00	21011844	
St Helens BC	People Services	Schools	Alternative Provision	Agency Supply Staff	Exclusive Education Limited	23/08/2024	2,286.00	21013007	
St Helens BC	People Services	Schools	Alternative Provision	Agency Supply Staff	Exclusive Education Limited	23/08/2024	2,286.00	21014695	
St Helens BC	People Services	Schools	Alternative Provision	Agency Supply Staff	Exclusive Education Limited	23/08/2024	1,980.00	21015455	
St Helens BC	People Services	Schools	Alternative Provision	Agency Supply Staff	Exclusive Education Limited	23/08/2024	915.00	21015850	
St Helens BC	People Services	Schools	Alternative Provision	Agency Supply Staff	OR Education Limited T/A Axcis Education	23/08/2024	724.00	21012196	
St Helens BC	People Services	Schools	Alternative Provision	Agency Supply Staff	OR Education Limited T/A Axcis Education	23/08/2024	724.05	21012208	
St Helens BC	People Services	Schools	Alternative Provision	Agency Supply Staff	OR Education Limited T/A Axcis Education	23/08/2024	724.05	21013422	
St Helens BC	People Services	Schools	Alternative Provision	Agency Supply Staff	OR Education Limited T/A Axcis Education	23/08/2024	724.05	21013433	
St Helens BC	People Services	Schools	Alternative Provision	Agency Supply Staff	OR Education Limited T/A Axcis Education	23/08/2024	579.20	21013436	
St Helens BC	People Services	Schools	Alternative Provision	Agency Supply Staff	OR Education Limited T/A Axcis Education	23/08/2024	724.05	21014124	
St Helens BC	People Services	Schools	Alternative Provision	Agency Supply Staff	OR Education Limited T/A Axcis Education	23/08/2024	724.00	21014125	
St Helens BC	People Services	Schools	Alternative Provision	Agency Supply Staff	OR Education Limited T/A Axcis Education	23/08/2024	724.05	21014126	
St Helens BC	People Services	Schools	Alternative Provision	Agency Supply Staff	OR Education Limited T/A Axcis Education	23/08/2024	724.00	21014130	
St Helens BC	People Services	Schools	Alternative Provision	Agency Supply Staff	OR Education Limited T/A Axcis Education	23/08/2024	579.24	21014132	
St Helens BC	People Services	Schools	Alternative Provision	Agency Supply Staff	OR Education Limited T/A Axcis Education	23/08/2024	724.05	21014133	
St Helens BC	People Services	Schools	Alternative Provision	Agency Supply Staff	OR Education Limited T/A Axcis Education	23/08/2024	724.00	21015463	
St Helens BC	People Services	Schools	Alternative Provision	Classroom Materials	Scientific Laboratory Supplies Limited	15/08/2024	8.02	21014736	
St Helens BC	People Services	Schools	Alternative Provision	Classroom Materials	Scientific Laboratory Supplies Limited	15/08/2024	16.76	21014736	
St Helens BC	People Services	Schools	Alternative Provision	Classroom Materials	Scientific Laboratory Supplies Limited	15/08/2024	6.63	21014736	
St Helens BC	People Services	Schools	Alternative Provision	Classroom Materials	Scientific Laboratory Supplies Limited	15/08/2024	45.93	21014736	
St Helens BC	People Services	Schools	Alternative Provision	Classroom Materials	Scientific Laboratory Supplies Limited	15/08/2024	21.69	21014736	
St Helens BC	People Services	Schools	Alternative Provision	Classroom Materials	Scientific Laboratory Supplies Limited	15/08/2024	39.56	21014736	
St Helens BC	People Services	Schools	Alternative Provision	Classroom Materials	Scientific Laboratory Supplies Limited	15/08/2024	4.28	21014736	
St Helens BC	People Services	Schools	Alternative Provision	Classroom Materials	Scientific Laboratory Supplies Limited	15/08/2024	32.69	21014736	
St Helens BC	People Services	Schools	Alternative Provision	Classroom Materials	Scientific Laboratory Supplies Limited	15/08/2024	5.93	21014736	
St Helens BC	People Services	Schools	Alternative Provision	Classroom Materials	Scientific Laboratory Supplies Limited	15/08/2024	25.00	21014736	
St Helens BC	People Services	Schools	Alternative Provision	Classroom Materials	Scientific Laboratory Supplies Limited	15/08/2024	4.96	21014736	
St Helens BC	People Services	Schools	Alternative Provision	Classroom Materials	Scientific Laboratory Supplies Limited	15/08/2024	9.20	21014736	
St Helens BC	People Services	Schools	Alternative Provision	Classroom Materials	Scientific Laboratory Supplies Limited	15/08/2024	15.65	21014736	
St Helens BC	People Services	Schools	Alternative Provision	Classroom Materials	Scientific Laboratory Supplies Limited	15/08/2024	13.18	21014736	
St Helens BC	People Services	Schools	Alternative Provision	Classroom Materials	Scientific Laboratory Supplies Limited	15/08/2024	2.92	21014736	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	People Services	Schools	Alternative Provision	Classroom Materials	Scientific Laboratory Supplies Limited	15/08/2024	54.61	21014736	
St Helens BC	People Services	Schools	Alternative Provision	Classroom Materials	Scientific Laboratory Supplies Limited	15/08/2024	33.39	21014736	
St Helens BC	People Services	Schools	Alternative Provision	Classroom Materials	Scientific Laboratory Supplies Limited	15/08/2024	65.46	21014736	
St Helens BC	People Services	Schools	Alternative Provision	Classroom Materials	Scientific Laboratory Supplies Limited	15/08/2024	3.94	21014736	
St Helens BC	People Services	Schools	Alternative Provision	Classroom Materials	Scientific Laboratory Supplies Limited	15/08/2024	15.07	21014736	
St Helens BC	People Services	Schools	Alternative Provision	Classroom Materials	Scientific Laboratory Supplies Limited	15/08/2024	34.57	21014736	
St Helens BC	People Services	Schools	Alternative Provision	Classroom Materials	Scientific Laboratory Supplies Limited	15/08/2024	46.62	21014736	
St Helens BC	People Services	Schools	Alternative Provision	Classroom Materials	Scientific Laboratory Supplies Limited	15/08/2024	9.04	21014736	
St Helens BC	People Services	Schools	Alternative Provision	Classroom Materials	Scientific Laboratory Supplies Limited	15/08/2024	28.93	21014736	
St Helens BC	People Services	Schools	Alternative Provision	Classroom Materials	Scientific Laboratory Supplies Limited	15/08/2024	666.69	21014736	
St Helens BC	People Services	Schools	Alternative Provision	Education & Leisure Activities	Personal Data	27/08/2024	700.00	21010669	REDACT - Personal Data
St Helens BC	People Services	Schools	Alternative Provision	Exam Fees	OCR	23/08/2024	640.50	21009510	
St Helens BC	People Services	Schools	Alternative Provision	Minor Repairs and Maintenance	Kde Limited	27/08/2024	423.75	21009755	
St Helens BC	People Services	Schools	Alternative Provision	Minor Repairs and Maintenance	Kirk Craig Limited	27/08/2024	855.00	21011807	
St Helens BC	People Services	Schools	Alternative Provision	Minor Repairs and Maintenance	Mere Uk	12/08/2024	8,407.39	21016724	
St Helens BC	People Services	Schools	Alternative Provision	Other Hired & Contracting Services	The Key Support Services Limited	27/08/2024	691.95	21013892	
St Helens BC	People Services	Schools	Alternative Provision	Stationery	Lyreco Uk Limited	15/08/2024	458.50	21007020	
St Helens BC	People Services	Schools	Alternative Provision	Student - Course Fee	Aspire Training Services	23/08/2024	3,630.00	21014551	
St Helens BC	People Services	Schools	Alternative Provision	Student - Course Fee	Bds Training Ltd	23/08/2024	1,470.00	21014435	
St Helens BC	People Services	Schools	Alternative Provision	Student - Course Fee	Mph Training	23/08/2024	15,740.00	21011528	
St Helens BC	People Services	Schools	Alternative Provision	Student - Course Fee	Mph Training	23/08/2024	4,790.70	21014609	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Exclusive Education Limited	01/08/2024	1,125.00	21014676	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Exclusive Education Limited	01/08/2024	1,375.00	21014678	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Exclusive Education Limited	09/08/2024	1,125.00	21014856	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Exclusive Education Limited	09/08/2024	1,375.00	21014872	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Exclusive Education Limited	16/08/2024	1,125.00	21014894	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Exclusive Education Limited	16/08/2024	1,375.00	21014899	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Exclusive Education Limited	23/08/2024	1,375.00	21016862	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Exclusive Education Limited	23/08/2024	1,125.00	21016878	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Kip McGrath Education Centres	05/08/2024	700.00	21014647	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Kip Mcgrath Education Centres	09/08/2024	420.00	21014858	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Kip Mcgrath Education Centres	09/08/2024	700.00	21014858	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Kip Mcgrath Education Centres	09/08/2024	350.00	21014858	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Kip McGrath Education Centres	14/08/2024	700.00	21014860	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Kip Mcgrath Education Centres	16/08/2024	210.00	21015777	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Kip Mcgrath Education Centres	16/08/2024	350.00	21015777	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Kip Mcgrath Education Centres	16/08/2024	175.00	21015777	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Kip McGrath Education Centres	21/08/2024	700.00	21015684	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Kip Mcgrath Education Centres St Helens	09/08/2024	4,410.00	21014873	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Matrix Scm Limited	06/08/2024	50.69	11022297	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Matrix Scm Limited	06/08/2024	263.20	11022297	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Matrix Scm Limited	06/08/2024	298.92	11022297	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Matrix Scm Limited	06/08/2024	225.30	11022297	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Matrix Scm Limited	06/08/2024	450.60	11022297	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Matrix Scm Limited	16/08/2024	225.30	11022300	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Matrix Scm Limited	16/08/2024	450.60	11022300	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Matrix Scm Limited	16/08/2024	86.78	11022300	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Matrix Scm Limited	16/08/2024	298.92	11022300	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Matrix Scm Limited	16/08/2024	275.99	11022300	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Matrix Scm Limited	16/08/2024	203.98	11022300	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Matrix Scm Limited	16/08/2024	298.92	11022300	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Matrix Scm Limited	16/08/2024	225.30	11022300	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Matrix Scm Limited	30/08/2024	450.60	11023098	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Matrix Scm Limited	30/08/2024	298.92	11023098	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Nisai Virtual Academy Limited	09/08/2024	1,566.33	21014423	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Send Recruitment	01/08/2024	420.42	21014576	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Send Recruitment	08/08/2024	507.63	21014585	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Send Recruitment	15/08/2024	507.63	21014594	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Stable Lives	05/08/2024	2,116.00	21014710	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Agency Supply Staff	Tradewind Recruitment Ltd	22/08/2024	461.72	21012969	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Academy schools	Byrchall High School Academy Trust	08/08/2024	-	1,433.33	21014880
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Academy schools	Byrchall High School Academy Trust	08/08/2024	29,699.95	21014914	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Academy schools	Finch Woods Academy	09/08/2024	13,552.74	21015771	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Academy schools	Finch Woods Academy	16/08/2024	16,842.24	21015780	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Academy schools	Whiston Willis Primary Academy	14/08/2024	2,208.13	21014681	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Independent Special Schools	Acorn Care & Education Limited	23/08/2024	36,642.25	21016845	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Independent Special Schools	Acorn Care & Education Limited	23/08/2024	25,999.99	21016855	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Independent Special Schools	Acorn Care & Education Limited	23/08/2024	25,713.86	21016873	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Independent Special Schools	Aspris Childrens Services Limited	28/08/2024	5,228.30	21016795	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Independent Special Schools	Aspris New Education Services Limited	14/08/2024	38,366.56	21013437	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Independent Special Schools	Aspris New Education Services Limited	16/08/2024	24,892.30	21015770	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Independent Special Schools	Aspris New Education Services Limited	23/08/2024	31,956.33	21015764	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Independent Special Schools	Beech Hall School Ltd	09/08/2024	5,760.00	21014857	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Independent Special Schools	Birtenshaw Merseyside	01/08/2024	4,231.41	21014625	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Independent Special Schools	Birtenshaw Merseyside	01/08/2024	5,872.38	21014720	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Independent Special Schools	Branas Isaf Personal Development Cntr Ltd	05/08/2024	3,055.71	21013517	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Independent Special Schools	Bright Futures Care Limited	01/08/2024	30,136.78	21013094	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Independent Special Schools	Bright Futures Care Limited	01/08/2024	5,313.97	21013106	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Independent Special Schools	Expanse Group Limited	01/08/2024	25,444.99	21005662	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Independent Special Schools	Keys Pce Limited	23/08/2024	5,834.20	21016867	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Independent Special Schools	Nugent	05/08/2024	10,080.66	21014674	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Independent Special Schools	Oversands School	16/08/2024	37,913.67	21014654	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Independent Special Schools	Quality Protects Children Limited	16/08/2024	3,985.71	21013506	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Independent Special Schools	Quality Protects Children Limited	16/08/2024	3,857.14	21014628	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Independent Special Schools	Radical Services Limited	30/08/2024	4,200.00	21016285	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Independent Special Schools	Radical Services Limited	30/08/2024	4,200.00	21016294	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Independent Special Schools	Remarkable Autism Limited	02/08/2024	11,601.59	21014685	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Independent Special Schools	Royal School For The Blind	30/08/2024	2,307.20	21016842	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Independent Special Schools	Royal School For The Blind	30/08/2024	2,307.20	21016868	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Independent Special Schools	Royal School For The Blind	30/08/2024	2,077.08	21016875	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Independent Special Schools	Seashell Trust	14/08/2024	1,696.00	21014129	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Out of Borough Maintained schools	Alt Bridge Secondary Support Centre	30/08/2024	13,200.00	21016837	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Out of Borough Maintained schools	Alt Bridge Secondary Support Centre	30/08/2024	11,108.63	21016860	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Out of Borough Maintained schools	Cansfield High Specialist Language College	08/08/2024	2,143.80	21014682	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Out of Borough Maintained schools	Cansfield High Specialist Language College	15/08/2024	2,143.80	21014646	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Payments to Out of Borough Maintained schools	Prescot County Primary School	14/08/2024	9,854.93	21011698	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Property Repairs, Maintenance & Alterations	Mx Plumbing & Heating Ltd	07/08/2024	472.75	21015447	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Property Repairs, Maintenance & Alterations (Reactive)	Acme Facilities Group Ltd	15/08/2024	637.61	21013533	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Property Repairs, Maintenance & Alterations (Reactive)	Acme Facilities Group Ltd	23/08/2024	769.00	21015491	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Property Repairs, Maintenance & Alterations (Reactive)	Acme Facilities Group Ltd	29/08/2024	3,496.00	21016163	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Property Repairs, Maintenance & Alterations (Reactive)	Acme Facilities Group Ltd	29/08/2024	4,497.00	21016172	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Property Repairs, Maintenance & Alterations (Reactive)	Gardecor Ltd	20/08/2024	480.00	21003825	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Property Repairs, Maintenance & Alterations (Reactive)	Parklands Services (Nw) Limited	05/08/2024	1,220.71	21006709	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Property Repairs, Maintenance & Alterations (Reactive)	Parklands Services (Nw) Limited	28/08/2024	650.52	21016473	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Property Repairs, Maintenance & Alterations (Reactive)	Trend Refrigeration Limited	09/08/2024	430.00	21012437	
St Helens BC	People Services	Schools	LA / Corporate Expenditure Attributable	Property Repairs, Maintenance & Alterations (Reactive)	Trend Refrigeration Limited	29/08/2024	761.00	21018237	
St Helens BC	People Services	Schools	Primary	Payments to Contractors	Modern Hygiene 1992	12/08/2024	1,150.00	21009141	
St Helens BC	People Services	Schools	Primary	Property Repairs, Maintenance & Alterations (Reactive)	Parklands Services (Nw) Limited	12/08/2024	6,344.00	21005870	
St Helens BC	People Services	Schools	Primary	Property Repairs, Maintenance & Alterations (Reactive)	Parklands Services (Nw) Limited	12/08/2024	5,112.10	21006792	
ST Helens BC	People Services	Sensory Support	Adults (18-64) (Sensory Support)	Home Care Services	Benhall Care	Various	1,483.08	Various	
ST Helens BC	People Services	Sensory Support	Adults (18-64) (Sensory Support)	Home Care Services	Browns Short Break Respite Limited	Various	3,969.42	Various	
ST Helens BC	People Services	Sensory Support	Adults (18-64) (Sensory Support)	Home Care Services	Candour Care Group Ltd	Various	21.82	Various	
ST Helens BC	People Services	Sensory Support	Adults (18-64) (Sensory Support)	Home Care Services	Care Solutions (St Helens) Ltd	Various	916.02	Various	
ST Helens BC	People Services	Sensory Support	Adults (18-64) (Sensory Support)	Home Care Services	Kare Plus Warrington	Various	6,870.20	Various	
ST Helens BC	People Services	Sensory Support	Adults (18-64) (Sensory Support)	Home Care Services	Mukundi Limited	Various	3,060.52	Various	
ST Helens BC	People Services	Sensory Support	Adults (18-64) (Sensory Support)	Home Care Services	New Day Care	Various	1,395.84	Various	
ST Helens BC	People Services	Sensory Support	Adults (18-64) (Sensory Support)	Home Care Services	Red Robin Homecare Limited	Various	973.46	Various	
ST Helens BC	People Services	Sensory Support	Adults (18-64) (Sensory Support)	Residential Care Long Term	Burlington Care (Asc) Ltd	Various	7,000.00	Various	
ST Helens BC	People Services	Sensory Support	Adults (18-64) (Sensory Support)	Residential Care Long Term	Deafway	Various	8,610.16	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Home Care Services	Abicare Health Solutions Ltd	Various	2,137.38	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Home Care Services	Able Support Ltd	Various	6,045.74	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Home Care Services	Benhall Care	Various	2,678.46	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Home Care Services	Bluebird Care(St Helens)	Various	763.40	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Home Care Services	Care At Home Group Ltd	Various	6,228.42	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Home Care Services	Care Solutions (St Helens) Ltd	Various	18,372.78	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Home Care Services	Local Solutions Liverpool	Various	619.40	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Home Care Services	Master Quality Healthcare Services Ltd	Various	1,221.36	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Home Care Services	New Day Care	Various	2,420.92	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Home Care Services	Nfc Health And Social Care Ltd	Various	3,478.72	Various	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Home Care Services	Red Robin Homecare Limited	Various	5,997.72	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Home Care Services	Sos Homecare	Various	2,006.54	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Home Care Services	Unite Healthcare Ltd	Various	7,174.08	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Home Care Services	Winspear Garth Senior Care Ltd	Various	3,053.40	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Nursing Care	Adamstan Ltd	Various	6,212.64	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Nursing Care	Aymaan Limited T/A Parr Nursing Home	Various	6,990.84	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Nursing Care	Capital Health Care T/A Ainsdale Court	Various	7,727.20	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Nursing Care	Chestnut House Care Home	Various	-	1,003.00	Various
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Nursing Care	Essential Healthcare 2020 T/A Abbeyrose Court	Various	7,727.20	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Nursing Care	Harbour Healthcare	Various	5,747.60	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Nursing Care	HC-One Oval Limited - Fazakerley House	Various	5,660.00	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Nursing Care	Key Healthcare	Various	-	4,600.00	Various
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Nursing Care FNC	Adamstan Ltd	Various	1,887.04	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Nursing Care FNC	Aymaan Limited T/A Parr Nursing Home	Various	1,887.04	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Nursing Care FNC	Capital Health Care T/A Ainsdale Court	Various	1,887.04	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Nursing Care FNC	Essential Healthcare 2020 T/A Abbeyrose Court	Various	1,887.04	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Nursing Care FNC	Harbour Healthcare	Various	1,887.04	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Nursing Care FNC	HC-One Oval Limited - Fazakerley House	Various	1,887.04	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Nursing Care FNC	Key Healthcare	Various	1,887.04	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Nursing Care Respite	Aymaan Limited T/A Parr Nursing Home	Various	176.36	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Residential Care Long Term	Amberley Court Care Home	Various	5,868.56	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Residential Care Long Term	Chestnut House Care Home	Various	7,029.72	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Residential Care Long Term	HC-One Oval Limited - Fazakerley House	Various	-	320.00	Various
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Residential Care Long Term	Parkside (St Helens) Ltd	Various	5,724.56	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Residential Care Long Term	Sandstone Care North West Limited	Various	12,467.84	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Residential Care Respite	Aymaan Limited T/A Parr Nursing Home	Various	815.84	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Service User Cont Nursing Care Long Term	Aymaan Limited T/A Parr Nursing Home	Various	581.76	Various	
ST Helens BC	People Services	Sensory Support	Older People (65+) (Sensory Support)	Service User Cont Nursing Care Long Term	Essential Healthcare 2020 T/A Abbeyrose Court	Various	1,456.00	Various	
ST Helens BC	People Services	Sexual Health	Advice Prevention & Promotion	Agency Supply Staff	Vivid Resourcing	Various	7,935.00	Various	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
ST Helens BC	People Services	Sexual Health	Contraception	Public Health Services	Boots Uk Ltd	Various	1,250.55	Various	
ST Helens BC	People Services	Sexual Health	Contraception	Public Health Services	Chain Lane Pharmacy	Various	155.82	Various	
ST Helens BC	People Services	Sexual Health	Contraception	Public Health Services	Farleys Chemist	Various	290.50	Various	
ST Helens BC	People Services	Sexual Health	Contraception	Public Health Services	Four Acre Chemist Ltd	Various	99.05	Various	
ST Helens BC	People Services	Sexual Health	Contraception	Public Health Services	Garswood Surgery	Various	2,299.48	Various	
ST Helens BC	People Services	Sexual Health	Contraception	Public Health Services	Hollowood Chemists	Various	370.03	Various	
ST Helens BC	People Services	Sexual Health	Contraception	Public Health Services	Longton Medical Centre	Various	860.80	Various	
ST Helens BC	People Services	Sexual Health	Contraception	Public Health Services	LP SD One Limited	Various	19.81	Various	
ST Helens BC	People Services	Sexual Health	Contraception	Public Health Services	Millennium Centre Pharmacy	Various	213.92	Various	
ST Helens BC	People Services	Sexual Health	Contraception	Public Health Services	Patterdale Lodge Group Practice	Various	428.18	Various	
ST Helens BC	People Services	Sexual Health	Contraception	Public Health Services	Pct Healthcare Ltd	Various	19.81	Various	
ST Helens BC	People Services	Sexual Health	Contraception	Public Health Services	Rainbow Medical Centres	Various	5,031.48	Various	
ST Helens BC	People Services	Sexual Health	Contraception	Public Health Services	South PCN	Various	2,315.86	Various	
ST Helens BC	People Services	Sexual Health	Contraception	Public Health Services	St Helens Pharmacy	Various	24.62	Various	
ST Helens BC	People Services	Sexual Health	Contraception	Public Health Services	Well Pharmacy	Various	106.96	Various	
ST Helens BC	People Services	Sexual Health	Sti Testing And Treatment	Public Health Services	Eccleston Medical Centre	Various	12.00	Various	
ST Helens BC	People Services	Sexual Health	Sti Testing And Treatment	Public Health Services	Liverpool University Hopsitals Nhs Foundation Trust	Various	9,376.00	Various	
ST Helens BC	People Services	Sexual Health	Sti Testing And Treatment	Public Health Services	Rainbow Medical Centres	Various	18.00	Various	
ST Helens BC	People Services	Sexual Health	Sti Testing And Treatment	Public Health Services	Spectrum Community Health	Various	1,582.00	Various	
ST Helens BC	People Services	Sexual Health	Sti Testing And Treatment	Public Health Services	The Spinney Medical Centre	Various	30.00	Various	
ST Helens BC	People Services	Smoking And Tobacco	Stop Smoking Service & Intervent	Public Health Services	Allied Pharmacy	Various	-	886.23	Various
ST Helens BC	People Services	Smoking And Tobacco	Stop Smoking Service & Intervent	Public Health Services	Asda Pharmacy	Various	562.48	Various	
ST Helens BC	People Services	Smoking And Tobacco	Stop Smoking Service & Intervent	Public Health Services	Boots Uk Ltd	Various	1,293.85	Various	
ST Helens BC	People Services	Smoking And Tobacco	Stop Smoking Service & Intervent	Public Health Services	Chain Lane Pharmacy	Various	21.54	Various	
ST Helens BC	People Services	Smoking And Tobacco	Stop Smoking Service & Intervent	Public Health Services	Farleys Chemist	Various	421.53	Various	
ST Helens BC	People Services	Smoking And Tobacco	Stop Smoking Service & Intervent	Public Health Services	Four Acre Chemist Ltd	Various	369.30	Various	
ST Helens BC	People Services	Smoking And Tobacco	Stop Smoking Service & Intervent	Public Health Services	Hollowood Chemists	Various	4,277.35	Various	
ST Helens BC	People Services	Smoking And Tobacco	Stop Smoking Service & Intervent	Public Health Services	LP SD One Limited	Various	223.12	Various	
ST Helens BC	People Services	Smoking And Tobacco	Stop Smoking Service & Intervent	Public Health Services	Millennium Centre Pharmacy	Various	219.19	Various	
ST Helens BC	People Services	Smoking And Tobacco	Stop Smoking Service & Intervent	Public Health Services	Pct Healthcare Ltd	Various	667.09	Various	
ST Helens BC	People Services	Smoking And Tobacco	Stop Smoking Service & Intervent	Public Health Services	Shofin Management Ltd	Various	2,135.59	Various	
ST Helens BC	People Services	Smoking And Tobacco	Stop Smoking Service & Intervent	Public Health Services	St Helens Pharmacy	Various	2,898.66	Various	
ST Helens BC	People Services	Smoking And Tobacco	Stop Smoking Service & Intervent	Public Health Services	Well Pharmacy	Various	322.76	Various	
ST Helens BC	People Services	Social Care Activities	Care Management	Agency Supply Staff	Matrix Scm Limited	Various	18,028.13	Various	
ST Helens BC	People Services	Social Care Activities	Care Management	Agency Supply Staff	Randstad Solutions Ltd	Various	2,448.00	Various	
ST Helens BC	People Services	Social Care Activities	Care Management	Home Care Services	Care At Home Group Ltd	Various	326.74	Various	
ST Helens BC	People Services	Social Care Activities	Care Management	Home Care Services	Care Solutions (St Helens) Ltd	Various	523.44	Various	
ST Helens BC	People Services	Social Care Activities	Care Management	Home Care Services	Cedric House	Various	2,100.86	Various	
ST Helens BC	People Services	Social Care Activities	Care Management	Home Care Services	DHCH14 Ashton View	Various	1,819.42	Various	
ST Helens BC	People Services	Social Care Activities	Care Management	Home Care Services	Key Healthcare	Various	-	1,036.64	Various
ST Helens BC	People Services	Social Care Activities	Care Management	Home Care Services	Parkside (St Helens) Ltd	Various	1,635.58	Various	
ST Helens BC	People Services	Social Care Activities	Care Management	Home Care Services	Sos Homecare	Various	43.62	Various	
ST Helens BC	People Services	Social Care Activities	Care Management	Home Care Services	Tree Tops Residential Homes	Various	1,477.14	Various	
ST Helens BC	People Services	Social Care Activities	Care Management	Nursing Care Respite	Capital Health Care T/A Ainsdale Court	Various	10,168.82	Various	
ST Helens BC	People Services	Social Care Activities	Care Management	Nursing Care Respite	Harbour Healthcare	Various	2,182.38	Various	
ST Helens BC	People Services	Social Care Activities	Care Management	Nursing Care Respite	Key Healthcare	Various	94.62	Various	
ST Helens BC	People Services	Social Care Activities	Care Management	Other Hired & Contracting Services	All 4 Pets Limited	Various	464.00	Various	
ST Helens BC	People Services	Social Care Activities	Care Management	Other Hired & Contracting Services	Jukanti Ltd	Various	4,479.24	Various	
ST Helens BC	People Services	Social Care Activities	Care Management	Payments to Other Local Authorities	Healthcare Matters	Various	3,445.00	Various	
ST Helens BC	People Services	Social Care Activities	Care Management	Purchase of Equipment	All 4 Pets Limited	Various	527.00	Various	
ST Helens BC	People Services	Social Care Activities	Care Management	Purchase of Equipment	Cobolt Systems Ltd	Various	945.00	Various	
ST Helens BC	People Services	Social Care Activities	Care Management	Purchase of Equipment	Newlyn Healthcare Specialist Equipment Ltd	Various	4,107.00	Various	
ST Helens BC	People Services	Social Care Activities	Care Management	Purchase of Equipment	Optelec Ltd	Various	3,462.27	Various	
ST Helens BC	People Services	Social Care Activities	Care Management	Purchase of Equipment	Optima Low Vision Services Ltd	Various	1,084.52	Various	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
ST Helens BC	People Services	Social Care Activities	Care Management	Purchase of Equipment	Osprey Healthcare Ltd	Various	870.00	Various	
ST Helens BC	People Services	Social Care Activities	Care Management	Purchase of Equipment	Small Animal Boarding	Various	1,970.00	Various	
ST Helens BC	People Services	Social Care Activities	Care Management	Purchase of Equipment	Vision Aid Technologies Ltd	Various	447.00	Various	
ST Helens BC	People Services	Social Care Activities	Care Management	Staff Training Expenses - Non Payroll	Henshaws Society For Blind People	Various	2,559.92	Various	
ST Helens BC	People Services	Social Support - Carer Support	Social Support - Carer Support	Payments to Voluntary Organisations	St Helens Carers Centre Limited	Various	82,652.77	Various	
ST Helens BC	People Services	Social Support - Carer Support	Social Support - Carer Support	Residential Care Respite	St Helens Carers Centre Limited	Various	16,300.00	Various	
ST Helens BC	People Services	Substance Misuse	Drug Misuse - Adults	Payments to Other Local Authorities	Blackpool Borough Council	Various	3,300.00	Various	
ST Helens BC	People Services	Substance Misuse	Drug Misuse - Adults	Payments to Voluntary Organisations	Hope Centre	Various	30,000.00	Various	
ST Helens BC	People Services	Substance Misuse	Drug Misuse - Adults	Public Health Services	Chain Lane Pharmacy	Various	1,130.00	Various	
ST Helens BC	People Services	Substance Misuse	Drug Misuse - Adults	Public Health Services	Farleys Chemist	Various	1,605.00	Various	
ST Helens BC	People Services	Substance Misuse	Drug Misuse - Adults	Public Health Services	Four Acre Chemist Ltd	Various	150.00	Various	
ST Helens BC	People Services	Substance Misuse	Drug Misuse - Adults	Public Health Services	Greater Manchester Mental Health Nhs Foundation Trust	Various	27,000.00	Various	
ST Helens BC	People Services	Substance Misuse	Drug Misuse - Adults	Public Health Services	Hollowood Chemists	Various	2,210.00	Various	
ST Helens BC	People Services	Substance Misuse	Drug Misuse - Adults	Public Health Services	LP SD One Limited	Various	420.00	Various	
ST Helens BC	People Services	Substance Misuse	Drug Misuse - Adults	Public Health Services	Millennium Centre Pharmacy	Various	2,601.00	Various	
ST Helens BC	People Services	Substance Misuse	Drug Misuse - Adults	Public Health Services	Well Pharmacy	Various	79.00	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Adults (18-64) (Support With Memory & Cognition)	Home Care Services	Candour Care Group Ltd	Various	261.72	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Adults (18-64) (Support With Memory & Cognition)	Home Care Services	Haydock Community Care	Various	3,065.86	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Adults (18-64) (Support With Memory & Cognition)	Home Care Services	New Leaf Care Ltd	Various	2,246.44	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Adults (18-64) (Support With Memory & Cognition)	Nursing Care	Appleby Court Nursing Home	Various	20,177.28	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Adults (18-64) (Support With Memory & Cognition)	Nursing Care	Delphside Ltd	Various	7,542.88	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Adults (18-64) (Support With Memory & Cognition)	Nursing Care	Harbour Healthcare	Various	6,307.60	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Adults (18-64) (Support With Memory & Cognition)	Nursing Care	Kavanagh Health Care Ltd	Various	27,081.84	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Adults (18-64) (Support With Memory & Cognition)	Nursing Care	Rosside Health Care Ltd	Various	46,127.60	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Adults (18-64) (Support With Memory & Cognition)	Nursing Care	St Marys Continuing Care Ltd	Various	105,281.98	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Adults (18-64) (Support With Memory & Cognition)	Nursing Care	Stocks Hall Care Homes Ltd	Various	53,287.68	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Adults (18-64) (Support With Memory & Cognition)	Nursing Care	The Turner Home	Various	9,477.68	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Adults (18-64) (Support With Memory & Cognition)	Nursing Care FNC	Stocks Hall Care Homes Ltd	Various	1,887.04	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Adults (18-64) (Support With Memory & Cognition)	Nursing Care Respite	Appleby Court Nursing Home	Various	23,324.80	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Adults (18-64) (Support With Memory & Cognition)	Residential Care Long Term	Accomplish Group Limited	Various	15,060.96	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Adults (18-64) (Support With Memory & Cognition)	Residential Care Long Term	Mary & Joseph House	Various	7,572.64	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Adults (18-64) (Support With Memory & Cognition)	Residential Care Long Term	Voyage 1 Limited	Various	45,874.48	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Adults (18-64) (Support With Memory & Cognition)	Service User Cont Nursing Care Long Term	Stocks Hall Care Homes Ltd	Various	284.42	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Home Care Services	Able Support Ltd	Various	11,794.14	Various	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Home Care Services	Alcedo Orange Limited T/A Alcedo Care	Various	7,467.90	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Home Care Services	Benhall Care	Various	6,553.94	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Home Care Services	Bluebird Care(St Helens)	Various	1,723.00	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Home Care Services	Candour Care Group Ltd	Various	1,352.22	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Home Care Services	Care At Home Group Ltd	Various	554.40	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Home Care Services	Care Solutions (St Helens) Ltd	Various	26,780.02	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Home Care Services	Comfort Call Ltd	Various	436.20	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Home Care Services	Hand In Hand Homecare Agency Ltd	Various	648.06	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Home Care Services	Hannahs Homecare Limited	Various	1,613.94	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Home Care Services	Local Solutions Liverpool	Various	4,054.48	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Home Care Services	New Day Care	Various	11,292.10	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Home Care Services	Quartz Care Limited	Various	2,071.96	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Home Care Services	Rainbow Care Solutions	Various	6,195.94	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Home Care Services	Red Robin Homecare Limited	Various	4,221.70	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Home Care Services	Unite Healthcare Ltd	Various	12,657.80	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Home Care Services	Victoria Community Care	Various	1,526.70	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Home Care Services	Yes Care Services Ltd	Various	4,481.98	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care	Advinia Care Homes Limited	Various	10,880.00	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care	Appleby Court Nursing Home	Various	44,887.84	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care	Care Uk Community Partnerships Ltd	Various	58,261.04	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care	Cuerden Estates Ltd	Various	22,526.72	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care	DHCH14 Ashton View	Various	31,677.68	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care	Douglas Bank Nursing Home	Various	9,725.84	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care	Essential Healthcare 2020 T/A Abbeyrose Court	Various	30,952.24	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care	Four Seasons Health Care	Various	-	58,685.24	Various
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care	Harbour Healthcare	Various	119,435.50	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care	Harbour Healthcare Limited	Various	18,059.60	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care	HC-One Limited - Westleigh Lodge	Various	6,017.14	Various	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care	HC-One Limited - Westwood Lodge	Various	6,158.28	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care	HC-One Oval Limited - Fazakerley House	Various	114,137.68	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care	Key Healthcare	Various	240,647.20	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care	Lentulus Properties Ltd T/A Alexandra Care Home	Various	12,025.28	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care	London & Manchester Healthcare (Whittle Hall) Ltd	Various	119,907.70	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care	London And Manchester Healthcare Ltd	Various	2,697.42	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care	Orchard Care Homes Limited	Various	117,034.08	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care	Park Homes (Uk) Ltd	Various	74,377.84	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care	Shawcross Care Ltd	Various	4,052.86	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care	St Georges Wigan Limited	Various	883.10	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care	St Marys Continuing Care Ltd	Various	12,027.44	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care	Stocks Hall Care Homes Ltd	Various	79,474.98	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care	The Somme Nursing Home	Various	8,040.00	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care	The Turner Home	Various	9,477.68	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care	Tudor Bank Ltd T/A Alt Park Nursing Home	Various	6,688.88	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care FNC	Care Uk Community Partnerships Ltd	Various	1,887.04	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care FNC	Essential Healthcare 2020 T/A Abbeyrose Court	Various	1,887.04	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care FNC	Four Seasons Health Care	Various	3,774.08	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care FNC	Harbour Healthcare	Various	10,041.74	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care FNC	HC-One Limited - Westleigh Lodge	Various	4,515.42	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care FNC	HC-One Oval Limited - Fazakerley House	Various	9,435.20	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care FNC	Key Healthcare	Various	19,679.14	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care FNC	Lentulus Properties Ltd T/A Alexandra Care Home	Various	5,661.12	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care FNC	Orchard Care Homes Limited	Various	3,032.74	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care FNC	Park Homes (Uk) Ltd	Various	6,543.78	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care Respite	HC-One Limited - Westleigh Lodge	Various	9,488.58	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care Respite	Key Healthcare	Various	1,081.36	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care Respite	Orchard Care Homes Limited	Various	11,511.12	Various	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care Respite	Park Homes (Uk) Ltd	Various	20,123.42	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Nursing Care Respite	Shawcross Care Ltd	Various	1,971.20	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Residential Care Long Term	Ashberry Healthcare Limited	Various	5,840.00	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Residential Care Long Term	Cedric House	Various	14,998.40	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Residential Care Long Term	Chestnut House Care Home	Various	49,682.16	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Residential Care Long Term	Glenthorne Rest Home Ltd	Various	5,328.00	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Residential Care Long Term	Greenfields Care Home	Various	4,519.12	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Residential Care Long Term	Griffin Care Homes Limited	Various	5,775.20	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Residential Care Long Term	Harbour Healthcare Limited	Various	8,907.20	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Residential Care Long Term	HC-One Oval Limited - Fazakerley House	Various	91,117.14	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Residential Care Long Term	Highpoint Care Limited	Various	20,953.92	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Residential Care Long Term	Housing With Care Ltd	Various	96,728.96	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Residential Care Long Term	Key Healthcare	Various	53,680.82	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Residential Care Long Term	Living Developments Ltd	Various	26,056.84	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Residential Care Long Term	Making Space	Various	6,184.64	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Residential Care Long Term	Prospect House Nursing Home	Various	58,720.00	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Residential Care Long Term	Qualia Care Limited (In Administration)	Various	12,736.00	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Residential Care Long Term	Rossall Nursing Home	Various	22,203.68	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Residential Care Long Term	Sandstone Care North West Limited	Various	85,154.24	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Residential Care Long Term	Shawcross Care Ltd	Various	6,584.64	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Residential Care Long Term	The Rosevilla	Various	19,416.78	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Residential Care Long Term	Thomas House Ltd	Various	11,449.12	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Residential Care Long Term	Tree Tops Residential Homes	Various	20,113.92	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Residential Care Respite	Cedric House	Various	21,840.00	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Residential Care Respite	Chestnut House Care Home	Various	21,741.04	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Residential Care Respite	Four Seasons Health Care	Various	7,384.64	Various	
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Residential Care Respite	Highpoint Care Limited	Various	-	748.36	Various
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Residential Care Respite	Housing With Care Ltd	Various	17,078.80	Various	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Residential Care Respite	Key Healthcare	Various	-	4,096.76	Various
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Residential Care Respite	Living Developments Ltd	Various		2,997.66	Various
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Residential Care Respite	Sandstone Care North West Limited	Various		13,314.56	Various
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Residential Care Respite	Warrington Community Living	Various		2,640.00	Various
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Service User Cont Nursing Care Long Term	Douglas Bank Nursing Home	Various		562.52	Various
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Service User Cont Nursing Care Long Term	Four Seasons Health Care	Various		105,093.64	Various
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Service User Cont Nursing Care Long Term	Harbour Healthcare	Various		5,297.08	Various
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Service User Cont Nursing Care Long Term	Harbour Healthcare Limited	Various		399.48	Various
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Service User Cont Nursing Care Long Term	HC-One Oval Limited - Fazakerley House	Various		300.66	Various
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Service User Cont Nursing Care Long Term	Key Healthcare	Various		44,039.46	Various
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Service User Cont Nursing Care Long Term	London & Manchester Healthcare (Whittle Hall) Ltd	Various		295.66	Various
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Service User Cont Nursing Care Long Term	Park Homes (Uk) Ltd	Various		4,487.30	Various
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Service User Cont Nursing Care Long Term	Stocks Hall Care Homes Ltd	Various		137.24	Various
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Service User Cont Residential Care Long Term	Cedric House	Various		413.80	Various
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Service User Cont Residential Care Long Term	Chestnut House Care Home	Various		12,545.34	Various
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Service User Cont Residential Care Long Term	Four Seasons Health Care	Various		274.86	Various
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Service User Cont Residential Care Long Term	Greenfields Care Home	Various		4,840.80	Various
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Service User Cont Residential Care Long Term	Harbour Healthcare Limited	Various		1,280.00	Various
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Service User Cont Residential Care Long Term	Highpoint Care Limited	Various		8,613.22	Various
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Service User Cont Residential Care Long Term	Housing With Care Ltd	Various		4,713.92	Various
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Service User Cont Residential Care Long Term	Key Healthcare	Various		1,238.52	Various
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Service User Cont Residential Care Long Term	Living Developments Ltd	Various		2,411.38	Various
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Service User Cont Residential Care Long Term	Sandstone Care North West Limited	Various		1,792.00	Various
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Supported Living	Forhousing Limited	Various		60,920.30	Various
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Supported Living	Human Support Group	Various		102,206.48	Various
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Supported Living	Making Space	Various		27,771.36	Various
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Supported Living	Riverside Group Limited	Various		4,841.04	Various
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Supported Living	Together For Mental Wellbeing Support Services Ltd	Various		20,978.88	Various

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
ST Helens BC	People Services	Support With Memory & Cognition	Older People (65+) (Support With Memory & Cognition)	Unpaid Client Contributions	Living Developments Ltd	Various	21,916.41	Various	
St Helens BC	Place Services	Arts, Heritage & Tourism	Tourism & Events	Catering	Hopwells Ltd	07/08/2024	156.85	21012911	
St Helens BC	Place Services	Arts, Heritage & Tourism	Tourism & Events	Catering	Hopwells Ltd	14/08/2024	66.51	21014513	
St Helens BC	Place Services	Arts, Heritage & Tourism	Tourism & Events	Catering	Hopwells Ltd	21/08/2024	138.09	21014942	
St Helens BC	Place Services	Arts, Heritage & Tourism	Tourism & Events	Catering	Hopwells Ltd	28/08/2024	335.44	21015880	
St Helens BC	Place Services	Arts, Heritage & Tourism	Tourism & Events	Purchase of Equipment	Wray Bros Limited	30/08/2024	75.47	21016326	
St Helens BC	Place Services	Cemeteries & Crematorium	Cemeteries	Agency Supply Staff	Matrix Scm Limited	09/08/2024	521.61	11022299	
St Helens BC	Place Services	Cemeteries & Crematorium	Cemeteries	Agency Supply Staff	Matrix Scm Limited	16/08/2024	653.96	11022300	
St Helens BC	Place Services	Cemeteries & Crematorium	Cemeteries	Agency Supply Staff	Matrix Scm Limited	23/08/2024	653.96	11023101	
St Helens BC	Place Services	Cemeteries & Crematorium	Cemeteries	Agency Supply Staff	Matrix Scm Limited	23/08/2024	817.45	11023101	
St Helens BC	Place Services	Cemeteries & Crematorium	Cemeteries	Agency Supply Staff	Matrix Scm Limited	30/08/2024	591.68	11023098	
St Helens BC	Place Services	Cemeteries & Crematorium	Cemeteries	IT Software Maintenance	Gower Consultants Limited	30/08/2024	2,172.77	21016906	
St Helens BC	Place Services	Cemeteries & Crematorium	Cemeteries	Other Hired & Contracting Services	A E Holland Memorials Limited	28/08/2024	480.00	21015645	
St Helens BC	Place Services	Cemeteries & Crematorium	Cemeteries	Other Hired & Contracting Services	Amenity & Horticultural Services Limited	27/08/2024	473.00	21013407	
St Helens BC	Place Services	Cemeteries & Crematorium	Cemeteries	Other Hired & Contracting Services	Teleshore Uk Ltd	29/08/2024	3,005.50	21010074	
St Helens BC	Place Services	Cemeteries & Crematorium	Cemeteries	Other Hired & Contracting Services	The Columbaria Company	29/08/2024	201.50	21014997	
St Helens BC	Place Services	Cemeteries & Crematorium	Cemeteries	Other Hired & Contracting Services	The Columbaria Company	29/08/2024	643.50	21014997	
St Helens BC	Place Services	Cemeteries & Crematorium	Cemeteries	Promotions and Events	Medical Communication Services	29/08/2024	1,482.09	21018546	
St Helens BC	Place Services	Cemeteries & Crematorium	Cemeteries	Property Repairs, Maintenance & Alterations (Reactive)	Mitchell Industrial Services Limited	12/08/2024	595.00	21003854	
St Helens BC	Place Services	Cemeteries & Crematorium	Crematorium	Minor Repairs and Maintenance	Etron Uk Limited	16/08/2024	1,020.00	21003820	
St Helens BC	Place Services	Cemeteries & Crematorium	Crematorium	Minor Repairs and Maintenance	Facultative Technologies Ltd	12/08/2024	1,029.47	21014033	
St Helens BC	Place Services	Cemeteries & Crematorium	Crematorium	Minor Repairs and Maintenance	Facultative Technologies Ltd	12/08/2024	16,725.25	21014102	
St Helens BC	Place Services	Cemeteries & Crematorium	Crematorium	Other Hired & Contracting Services	Davies & Co (Environmental) Limited	06/08/2024	3,819.00	21016268	
St Helens BC	Place Services	Cemeteries & Crematorium	Crematorium	Other Hired & Contracting Services	Pinseeker (UK) Limited	23/08/2024	520.00	21015623	
St Helens BC	Place Services	Cemeteries & Crematorium	Crematorium	Other Hired & Contracting Services	Pinseeker (UK) Limited	23/08/2024	520.00	21015623	
St Helens BC	Place Services	Cemeteries & Crematorium	Crematorium	Other Hired & Contracting Services	Pinseeker (UK) Limited	23/08/2024	71.50	21015623	
St Helens BC	Place Services	Cemeteries & Crematorium	Crematorium	Promotions and Events	Impact Marketing & Publicity Ltd	29/08/2024	995.00	21017916	
St Helens BC	Place Services	Cemeteries & Crematorium	Crematorium	Purchase of Equipment	Facultative Technologies Ltd	01/08/2024	799.16	21014028	
St Helens BC	Place Services	Cemeteries & Crematorium	Crematorium	Purchase of Equipment	Vivedia Ltd	30/08/2024	3,676.00	21016504	
St Helens BC	Place Services	Cemeteries & Crematorium	Crematorium	Purchase of Equipment	Vivedia Ltd	30/08/2024	4,181.00	21016528	
St Helens BC	Place Services	Cemeteries & Crematorium	Crematorium	Subscriptions (non staff)	Iccm National Office	21/08/2024	1,070.00	21015209	
St Helens BC	Place Services	Community Safety	Crime Reduction	Consultancy Services	BMV Training Ltd	09/08/2024	3,000.00	21014234	
St Helens BC	Place Services	Community Safety	Crime Reduction	Payments to Contractors	Matrix Scm Limited	16/08/2024	48,479.87	21014869	
St Helens BC	Place Services	Community Safety	Crime Reduction	Payments to Private Contractors	Listening Ear (Merseyside)	29/08/2024	7,500.00	21016030	
St Helens BC	Place Services	Community Safety	Crime Reduction	Purchase of Equipment	Technology Solutions Ltd	14/08/2024	520.00	21005402	
St Helens BC	Place Services	Council Imp Fund	Councillor Improvement Fund	Purchase of Equipment	Dif Seeds Ltd	15/08/2024	6,300.00	21007627	
St Helens BC	Place Services	Environmental Initiatives	Climate Change	Consultancy Services	Renia Kotynia	28/08/2024	3,915.00	21015916	
St Helens BC	Place Services	Highways Maintenance	Construction	Water Services	United Utilities Water Limited	23/08/2024	8,861.45	21016630	
St Helens BC	Place Services	Highways Maintenance	Construction	Design Fees	Balfour Beatty Civil Engineering Ltd	23/08/2024	1,246.58	21015587	
St Helens BC	Place Services	Highways Maintenance	Construction	Design Fees	Perfect Circle Jv Limited	12/08/2024	1,938.43	21016939	
St Helens BC	Place Services	Highways Maintenance	Construction	Design Fees	Wilde Consulting Engineers	16/08/2024	7,479.36	21002088	
St Helens BC	Place Services	Highways Maintenance	Construction	Payments to Contractors	Balfour Beatty Civil Engineering Ltd	28/08/2024	908,052.40	22001100	
St Helens BC	Place Services	Highways Maintenance	Construction	Payments to Contractors	Electricity North West Limited	08/08/2024	16,536.83	21015944	
St Helens BC	Place Services	Highways Maintenance	Construction	Payments to Contractors	Matrix Scm Limited	09/08/2024	380,214.62	21012573	
St Helens BC	Place Services	Highways Maintenance	Construction	Payments to Contractors	Yunex Limited	12/08/2024	10,380.72	21014451	
St Helens BC	Place Services	Highways Maintenance	Construction	Payments to Contractors	Yunex Limited	23/08/2024	3,990.48	21016212	
St Helens BC	Place Services	Highways Maintenance	Routine Maintenance	Agency Supply Staff	Matchtech Group (Uk) Limited	05/08/2024	1,065.60	21013457	
St Helens BC	Place Services	Highways Maintenance	Routine Maintenance	Agency Supply Staff	Matchtech Group (Uk) Limited	09/08/2024	1,332.00	21014483	
St Helens BC	Place Services	Highways Maintenance	Routine Maintenance	Agency Supply Staff	Matchtech Group (Uk) Limited	16/08/2024	1,332.00	21014987	
St Helens BC	Place Services	Highways Maintenance	Routine Maintenance	Agency Supply Staff	Matchtech Group (Uk) Limited	23/08/2024	1,332.00	21015534	
St Helens BC	Place Services	Highways Maintenance	Routine Maintenance	Agency Supply Staff	Matchtech Group (Uk) Limited	30/08/2024	1,332.00	21016516	
St Helens BC	Place Services	Highways Maintenance	Routine Maintenance	Agency Supply Staff	Matrix Scm Limited	06/08/2024	671.18	11022297	
St Helens BC	Place Services	Highways Maintenance	Routine Maintenance	Agency Supply Staff	Matrix Scm Limited	06/08/2024	201.30	11022297	
St Helens BC	Place Services	Highways Maintenance	Routine Maintenance	Agency Supply Staff	Matrix Scm Limited	06/08/2024	671.18	11022297	
St Helens BC	Place Services	Highways Maintenance	Routine Maintenance	Agency Supply Staff	Matrix Scm Limited	06/08/2024	201.30	11022297	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative	
St Helens BC	Place Services	Highways Maintenance	Routine Maintenance	Purchase of Equipment	Cemex Uk Operations Limited	13/08/2024	897.90	21013070		
St Helens BC	Place Services	Highways Maintenance	Routine Maintenance	Purchase of Equipment	Cemex Uk Operations Limited	14/08/2024	702.99	21014158		
St Helens BC	Place Services	Highways Maintenance	Routine Maintenance	Purchase of Equipment	Cemex Uk Operations Limited	15/08/2024	746.79	21014151		
St Helens BC	Place Services	Highways Maintenance	Routine Maintenance	Purchase of Equipment	Cemex Uk Operations Limited	16/08/2024	840.96	21014152		
St Helens BC	Place Services	Highways Maintenance	Routine Maintenance	Purchase of Equipment	Cemex Uk Operations Limited	16/08/2024	173.01	21014152		
St Helens BC	Place Services	Highways Maintenance	Routine Maintenance	Purchase of Equipment	Cemex Uk Operations Limited	16/08/2024	748.98	21014154		
St Helens BC	Place Services	Highways Maintenance	Routine Maintenance	Purchase of Equipment	Cemex Uk Operations Limited	16/08/2024	91.98	21014159		
St Helens BC	Place Services	Highways Maintenance	Routine Maintenance	Purchase of Equipment	Cemex Uk Operations Limited	16/08/2024	720.51	21014159		
St Helens BC	Place Services	Highways Maintenance	Routine Maintenance	Purchase of Equipment	Cemex Uk Operations Limited	16/08/2024	151.11	21014159		
St Helens BC	Place Services	Highways Maintenance	Routine Maintenance	Purchase of Equipment	Cemex Uk Operations Limited	21/08/2024	1,292.10	21015530		
St Helens BC	Place Services	Highways Maintenance	Routine Maintenance	Purchase of Equipment	Cemex Uk Operations Limited	22/08/2024	1,073.10	21012556		
St Helens BC	Place Services	Highways Maintenance	Routine Maintenance	Purchase of Equipment	Cemex Uk Operations Limited	22/08/2024	1,024.92	21015529		
St Helens BC	Place Services	Highways Maintenance	Routine Maintenance	Purchase of Equipment	Cemex Uk Operations Limited	23/08/2024	1,049.01	21015800		
St Helens BC	Place Services	Highways Maintenance	Routine Maintenance	Purchase of Equipment	Cemex Uk Operations Limited	23/08/2024	919.80	21015800		
St Helens BC	Place Services	Highways Maintenance	Routine Maintenance	Purchase of Equipment	Cemex Uk Operations Limited	23/08/2024	1,046.82	21015844		
St Helens BC	Place Services	Highways Maintenance	Routine Maintenance	Purchase of Equipment	Cemex Uk Operations Limited	28/08/2024	1,016.16	21016183		
St Helens BC	Place Services	Highways Maintenance	Routine Maintenance	Purchase of Equipment	Cemex Uk Operations Limited	29/08/2024	965.79	21016598		
St Helens BC	Place Services	Highways Maintenance	Routine Maintenance	Purchase of Equipment	Cemex Uk Operations Limited	30/08/2024	534.36	21016591		
St Helens BC	Place Services	Highways Maintenance	Routine Maintenance	Purchase of Equipment	Cemex Uk Operations Limited	30/08/2024	650.43	21016654		
St Helens BC	Place Services	Highways Maintenance	Routine Maintenance	Purchase of Equipment	Cemex Uk Operations Limited	30/08/2024	696.42	21016654		
St Helens BC	Place Services	Highways Maintenance	Routine Maintenance	Subscriptions (non staff)	Adept	02/08/2024	342.50	21002234		
St Helens BC	Place Services	Highways Maintenance	Street Lighting	Electricity	E-On Next	20/08/2024	2,826.89	21001662		
St Helens BC	Place Services	Highways Maintenance	Street Lighting	Electricity	E-On Next	20/08/2024	483.46	21005984		
St Helens BC	Place Services	Highways Maintenance	Street Lighting	Electricity	E-On Next	20/08/2024	409.27	21014976		
St Helens BC	Place Services	Highways Maintenance	Street Lighting	Electricity	E-On Next	20/08/2024	132.00	21014976		
St Helens BC	Place Services	Highways Maintenance	Street Lighting	Electricity	Npower (Electricity) Ltd	20/08/2024	17,679.89	21017563		
St Helens BC	Place Services	Highways Maintenance	Street Lighting	Electricity	Npower (Electricity) Ltd	22/08/2024	50,927.18	21017571		
St Helens BC	Place Services	Highways Maintenance	Street Lighting	Electricity	Npower (Electricity) Ltd	22/08/2024	43,685.03	21017578		
St Helens BC	Place Services	Highways Maintenance	Street Lighting	Payments to Private Contractors	Lucy Zodion Limited	15/08/2024	2,999.18	21013694		
St Helens BC	Place Services	Highways Maintenance	Street Lighting	Payments to Private Contractors	Lucy Zodion Limited	15/08/2024	2,946.01	21017296		
St Helens BC	Place Services	Highways Maintenance	Street Lighting	Payments to Private Contractors	Lucy Zodion Limited	15/08/2024	3,010.58	21017311		
St Helens BC	Place Services	Highways Maintenance	Structural Maintenance	Design Fees	Wilde Consulting Engineers	16/08/2024	6,675.71	21010436		
St Helens BC	Place Services	Highways Maintenance	Structural Maintenance	Design Fees	Wilde Consulting Engineers	16/08/2024	5,685.40	21014735		
St Helens BC	Place Services	Highways Maintenance	Structural Maintenance	External Consultants	Whitcher Wildlife Limited	14/08/2024	930.00	21015353		
St Helens BC	Place Services	Highways Maintenance	Structural Maintenance	Payments to Contractors	Bloom Procurement Services Limited	16/08/2024	8,114.40	21016388		
St Helens BC	Place Services	Highways Maintenance	Structural Maintenance	Payments to Contractors	Bloom Procurement Services Limited	19/08/2024	8,197.35	21016786		
St Helens BC	Place Services	Highways Maintenance	Structural Maintenance	Payments to Contractors	Essency Consulting	05/08/2024	4,850.00	21015342		
St Helens BC	Place Services	Highways Maintenance	Structural Maintenance	Payments to Contractors	J Hopkins (Contractors) Ltd	22/08/2024	218,891.23	21018319		
St Helens BC	Place Services	Highways Maintenance	Structural Maintenance	Payments to Contractors	J Hopkins (Contractors) Ltd	23/08/2024	15,979.48	21018409		
St Helens BC	Place Services	Highways Maintenance	Structural Maintenance	Payments to Contractors	J Murphy & Sons Ltd	12/08/2024	11,615.18	21017175		
St Helens BC	Place Services	Highways Maintenance	Structural Maintenance	Payments to Contractors	Matrix Scm Limited	20/08/2024	18,524.87	21017803		
St Helens BC	Place Services	Highways Maintenance	Structural Maintenance	Payments to Contractors	Matrix Scm Limited	20/08/2024	13,316.18	21017803		
St Helens BC	Place Services	Highways Maintenance	Structural Maintenance	Payments to Contractors	Matrix Scm Limited	28/08/2024	53,437.03	21011821		
St Helens BC	Place Services	Highways Maintenance	Structural Maintenance	Payments to Contractors	Matrix Scm Limited	28/08/2024	61,453.13	21011821		
St Helens BC	Place Services	Highways Maintenance	Structural Maintenance	Payments to Contractors	Pure Utility Solutions Limited	01/08/2024	3,210.00	21015943		
St Helens BC	Place Services	Highways Maintenance	Structural Maintenance	Payments to Contractors	Stillwater Associates Limited	12/08/2024	5,520.00	21015656		
St Helens BC	Place Services	Highways Maintenance	Structural Maintenance	Payments to Contractors	XAIS-PTS Ltd	05/08/2024	1,894.61	21014410		
St Helens BC	Place Services	Highways Maintenance	Structural Maintenance	Payments to Contractors	Yunex Limited	12/08/2024	4,818.02	21014451		
St Helens BC	Place Services	Highways Maintenance	Structural Maintenance	Payments to Private Contractors	Dowhigh Ltd	20/08/2024	957.00	21018013		
St Helens BC	Place Services	Highways Maintenance	Structural Maintenance	Payments to Private Contractors	Dowhigh Ltd	30/08/2024	756.58	21016633		
St Helens BC	Place Services	Highways Maintenance	Structural Maintenance	Payments to Private Contractors	J Hopkins (Contractors) Ltd	22/08/2024	-	5,547.29	21018319	
St Helens BC	Place Services	Highways Maintenance	Structural Maintenance	Payments to Private Contractors	J Hopkins (Contractors) Ltd	23/08/2024	-	2,220.43	21018318	
St Helens BC	Place Services	Highways Maintenance	Structural Maintenance	Purchase of Equipment	1st Northern Sign Company	07/08/2024	850.00	21013776		
St Helens BC	Place Services	Highways Maintenance	Structural Maintenance	Purchase of Equipment	1st Northern Sign Company	07/08/2024	270.00	21013776		
St Helens BC	Place Services	Highways Maintenance	Traffic Management & Road Safety	Consultancy Services	Aecom Limited	09/08/2024	981.10	21014464		
St Helens BC	Place Services	Highways Maintenance	Traffic Management & Road Safety	Design Fees	Warrington Borough Council	06/08/2024	2,400.00	21001680		
St Helens BC	Place Services	Highways Maintenance	Traffic Management & Road Safety	Payments to Contractors	J Hopkins (Contractors) Ltd	23/08/2024	44,408.52	21018318		

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	Place Services	Housing Services	Homelessness	Agency Supply Staff	James Andrews Recruitment Solutions	14/08/2024	1,224.00	21014821	
St Helens BC	Place Services	Housing Services	Homelessness	Agency Supply Staff	James Andrews Recruitment Solutions	14/08/2024	1,224.00	21015298	
St Helens BC	Place Services	Housing Services	Homelessness	Agency Supply Staff	James Andrews Recruitment Solutions	14/08/2024	612.00	21016334	
St Helens BC	Place Services	Housing Services	Homelessness	Agency Supply Staff	James Andrews Recruitment Solutions	16/08/2024	1,260.00	21017104	
St Helens BC	Place Services	Housing Services	Homelessness	Agency Supply Staff	James Andrews Recruitment Solutions	28/08/2024	1,503.00	21017888	
St Helens BC	Place Services	Housing Services	Homelessness	IT Software Maintenance	City Of Liverpool Ymca	16/08/2024	1,300.00	21017457	
St Helens BC	Place Services	Housing Services	Homelessness	Payments to Private Contractors	St Helens Ymca	08/08/2024	12,500.00	21010377	
St Helens BC	Place Services	Housing Services	Homelessness	Payments to Private Contractors	The Whitechapel Centre	12/08/2024	9,039.00	21013578	
St Helens BC	Place Services	Housing Services	Homelessness	Payments to Private Contractors	Torus62 Ltd	12/08/2024	40,144.92	21013596	
St Helens BC	Place Services	Housing Services	Housing Services	Subscriptions (non staff)	Northern Housing Consortium Ltd	20/08/2024	1,040.10	21000260	
St Helens BC	Place Services	Housing Services	Other Council Property	Minor Repairs and Maintenance	Mere Uk	28/08/2024	13,500.00	21017184	
St Helens BC	Place Services	Housing Services	Other Council Property	Property Repairs, Maintenance & Alterations (Reactive)	Mx Plumbing & Heating Ltd	05/08/2024	1,255.68	21014333	
St Helens BC	Place Services	Housing Services	Other Council Property	Property Repairs, Maintenance & Alterations (Reactive)	Parklands Services (Nw) Limited	09/08/2024	528.00	21012819	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Agency Supply Staff	Vivid Resourcing	02/08/2024	1,380.00	21013241	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Agency Supply Staff	Vivid Resourcing	09/08/2024	1,380.00	21014068	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Agency Supply Staff	Vivid Resourcing	16/08/2024	1,380.00	21014711	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Agency Supply Staff	Vivid Resourcing	23/08/2024	1,380.00	21015424	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Agency Supply Staff	Vivid Resourcing	30/08/2024	1,334.00	21016234	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Aids and Adaptations	Challenge Forge Limited	13/08/2024	858.00	21016767	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Aids and Adaptations	Prism Medical Uk Limited	14/08/2024	1,748.00	21013134	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Aids and Adaptations	Sfh & Maintenance Ltd	19/08/2024	510.00	21016973	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Furniture	Personal Data	05/08/2024	2,000.00	21011808	REDACT - Personal Data
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Furniture	Personal Data	06/08/2024	6,620.00	21016439	REDACT - Personal Data
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Legal Fees	Davitt Jones Bould Ltd	23/08/2024	1,780.00	21015921	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Legal Fees	Norfolk County Council	01/08/2024	747.30	21011000	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Legal Fees	Norfolk County Council	09/08/2024	1,113.00	21014800	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Minor Repairs and Maintenance	Woods Building Services Limited	29/08/2024	825.00	21016002	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Other Hired & Contracting Services	No Duff Uk Cic	01/08/2024	1,000.00	21013777	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Other Hired & Contracting Services	Sahba Academy Ltd	19/08/2024	830.00	21014518	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Other Hired & Contracting Services	Sarah Gilman Fine Art Painting	19/08/2024	710.00	21017802	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Other Hired & Contracting Services	School Improvement Liverpool	28/08/2024	4,857.80	21013874	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Other Hired & Contracting Services	The Hygiene Bank	14/08/2024	999.60	21016395	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Other Hired & Contracting Services	The Vision Info Limited	09/08/2024	2,950.00	21014506	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Other Hired & Contracting Services	The Vision Info Limited	09/08/2024	2,746.00	21014519	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Outgoing Grants, Contributions & Donations	Olcotwish Cic	09/08/2024	1,000.00	21014561	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Outgoing Grants, Contributions & Donations	St Teresa's Learning Hub	16/08/2024	2,175.25	21014932	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Outgoing Grants, Contributions & Donations	Town in the Town CIO	23/08/2024	4,625.00	21017481	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Aa Molyneux Builders Limited	22/08/2024	950.00	21017485	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Aa Molyneux Builders Limited	22/08/2024	5,635.00	21017495	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Aa Molyneux Builders Limited	22/08/2024	4,500.00	21017525	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Cor (Developments) Ltd T/A St Helens Roofing Co	19/08/2024	890.00	21015749	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Cor (Developments) Ltd T/A St Helens Roofing Co	19/08/2024	5,950.00	21016456	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Dasco Construction Limited	05/08/2024	6,370.00	21007744	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Dasco Construction Limited	05/08/2024	5,580.00	21007747	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Dasco Construction Limited	05/08/2024	6,044.00	21014473	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Dasco Construction Limited	05/08/2024	6,370.00	21015582	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Dasco Construction Limited	05/08/2024	4,415.00	21015589	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Dasco Construction Limited	13/08/2024	5,050.00	21015557	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Dasco Construction Limited	13/08/2024	5,105.00	21016930	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Dasco Construction Limited	15/08/2024	5,850.00	21015548	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Dasco Construction Limited	16/08/2024	4,255.00	21016037	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Dasco Construction Limited	16/08/2024	6,005.00	21016905	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Dasco Construction Limited	19/08/2024	4,193.20	21016890	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Dasco Construction Limited	19/08/2024	5,105.00	21016891	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Dasco Construction Limited	19/08/2024	5,110.00	21016892	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Dasco Construction Limited	19/08/2024	5,460.00	21017137	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Dasco Construction Limited	22/08/2024	6,002.00	21017095	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Dasco Construction Limited	22/08/2024	7,025.00	21017110	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Dasco Construction Limited	22/08/2024	4,415.00	21017122	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Dasco Construction Limited	23/08/2024	4,976.00	21017105	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Dasco Construction Limited	28/08/2024	6,100.00	21017092	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Dasco Construction Limited	28/08/2024	7,445.00	21017132	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Dasco Construction Limited	28/08/2024	6,675.00	21017144	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Dasco Construction Limited	29/08/2024	8,590.00	21006401	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Dasco Construction Limited	29/08/2024	3,967.00	21017085	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Independent Adaptations Limited	01/08/2024	4,149.00	21012511	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Independent Adaptations Limited	08/08/2024	4,060.73	21012550	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Independent Adaptations Limited	21/08/2024	4,368.98	21014128	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Independent Adaptations Limited	22/08/2024	4,364.95	21015073	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	J Ince And Sons	28/08/2024	27,595.00	21016940	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	John Howlett Plumbing & Building Limited	23/08/2024	2,080.00	21016031	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	John Howlett Plumbing & Building Limited	30/08/2024	6,045.00	21015906	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	K Mullen Limited	05/08/2024	4,660.00	21013151	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	K Mullen Limited	05/08/2024	6,610.00	21013154	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	K Mullen Limited	05/08/2024	6,235.00	21015042	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	K Mullen Limited	14/08/2024	4,845.00	21015533	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	K Mullen Limited	23/08/2024	4,755.00	21015908	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	K Mullen Limited	23/08/2024	5,915.00	21017492	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	K Mullen Limited	23/08/2024	5,260.00	21017520	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Keith Swain Design	05/08/2024	650.00	21015999	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Mint Northwest Ltd	09/08/2024	2,969.65	21013928	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Mint Northwest Ltd	16/08/2024	5,709.26	21016039	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Mint Northwest Ltd	21/08/2024	6,926.26	21015531	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Mint Northwest Ltd	21/08/2024	3,361.26	21015537	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Mint Northwest Ltd	22/08/2024	9,563.22	21017508	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Mint Northwest Ltd	22/08/2024	7,213.17	21017535	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Mint Northwest Ltd	28/08/2024	5,623.95	21017502	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	NS Glass Limited	07/08/2024	882.00	21011746	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Prism Medical Uk Limited	09/08/2024	2,974.71	21016515	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Prism Medical Uk Limited	12/08/2024	2,286.10	21012268	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Prism Medical Uk Limited	15/08/2024	1,963.35	21005133	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Prism Medical Uk Limited	15/08/2024	1,646.35	21013943	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Prism Medical Uk Limited	16/08/2024	1,275.00	21011044	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Prism Medical Uk Limited	16/08/2024	5,971.88	21014005	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Prism Medical Uk Limited	16/08/2024	5,941.65	21014078	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Prism Medical Uk Limited	16/08/2024	1,327.00	21014089	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Rhea Projects Limited	01/08/2024	727.50	21013186	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Rhea Projects Limited	01/08/2024	1,903.75	21013196	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Rhea Projects Limited	01/08/2024	678.75	21013207	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Rhea Projects Limited	01/08/2024	807.50	21013216	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Rhea Projects Limited	02/08/2024	3,396.75	21014109	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Rhea Projects Limited	02/08/2024	4,113.38	21014110	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Rhea Projects Limited	13/08/2024	841.25	21014749	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Rhea Projects Limited	16/08/2024	798.75	21015386	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	S R Tickle	05/08/2024	1,520.00	21013930	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	S R Tickle	05/08/2024	1,450.00	21015562	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	S R Tickle	13/08/2024	2,760.00	21015545	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	S R Tickle	23/08/2024	4,224.00	21016586	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	S R Tickle	28/08/2024	6,050.00	21018123	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	Sfh & Maintenance Ltd	07/08/2024	708.00	21014015	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	The Excellent Ramp System	01/08/2024	3,180.00	21013150	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	The Excellent Ramp System	01/08/2024	2,800.00	21013161	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	The Excellent Ramp System	01/08/2024	6,850.00	21013163	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	The Excellent Ramp System	01/08/2024	3,460.00	21013164	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	The Excellent Ramp System	01/08/2024	1,985.00	21013165	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	The Excellent Ramp System	13/08/2024	1,845.00	21015539	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Payment of Grants/Advances	The Excellent Ramp System	22/08/2024	6,600.00	21017482	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Personal Items	Personal Data	09/08/2024	1,400.00	22001045	REDACT - Personal Data
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Personal Items	Personal Data	09/08/2024	800.00	22001046	REDACT - Personal Data
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Amazon Payments Uk Limited	28/08/2024	783.26	21013973	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Amazon Payments Uk Limited	28/08/2024	78.90	21013973	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Amazon Payments Uk Limited	28/08/2024	64.98	21013973	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Amazon Payments Uk Limited	28/08/2024	35.61	21013973	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Huws Gray	01/08/2024	764.99	21015714	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Huws Gray	09/08/2024	1,146.80	21016764	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Killgerm Chemicals Limited	08/08/2024	1,080.00	21014017	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Prism Medical Uk Limited	16/08/2024	456.80	21014241	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Prism Medical Uk Limited	30/08/2024	10,523.44	21016354	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Tunstall Healthcare (Uk) Limited	29/08/2024	4,875.00	21016131	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Tunstall Healthcare (Uk) Limited	29/08/2024	4,875.00	21016132	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Tunstall Healthcare (Uk) Limited	29/08/2024	4,875.00	21016134	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Tunstall Healthcare (Uk) Limited	29/08/2024	4,875.00	21016135	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Tunstall Healthcare (Uk) Limited	29/08/2024	4,875.00	21016137	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Tunstall Healthcare (Uk) Limited	29/08/2024	4,875.00	21016138	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Tunstall Healthcare (Uk) Limited	29/08/2024	4,875.00	21016139	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Tunstall Healthcare (Uk) Limited	29/08/2024	4,875.00	21016143	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Tunstall Healthcare (Uk) Limited	30/08/2024	4,875.00	21016342	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Tunstall Healthcare (Uk) Limited	30/08/2024	4,875.00	21016343	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Tunstall Healthcare (Uk) Limited	30/08/2024	4,875.00	21016346	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Tunstall Healthcare (Uk) Limited	30/08/2024	4,875.00	21016348	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Tunstall Healthcare (Uk) Limited	30/08/2024	4,875.00	21016349	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Tunstall Healthcare (Uk) Limited	30/08/2024	4,875.00	21016350	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Tunstall Healthcare (Uk) Limited	30/08/2024	4,875.00	21016353	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Tunstall Healthcare (Uk) Limited	30/08/2024	4,875.00	21016357	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Tunstall Healthcare (Uk) Limited	30/08/2024	4,875.00	21016358	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Tunstall Healthcare (Uk) Limited	30/08/2024	4,875.00	21016363	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Tunstall Healthcare (Uk) Limited	30/08/2024	4,875.00	21016364	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Tunstall Healthcare (Uk) Limited	30/08/2024	4,875.00	21016366	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Tunstall Healthcare (Uk) Limited	30/08/2024	4,875.00	21016367	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Tunstall Healthcare (Uk) Limited	30/08/2024	4,875.00	21016372	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Tunstall Healthcare (Uk) Limited	30/08/2024	4,875.00	21016380	
St Helens BC	Place Services	Housing Services	Private Sector Housing Renewal	Purchase of Equipment	Tunstall Healthcare (Uk) Limited	30/08/2024	4,875.00	21016397	
St Helens BC	Place Services	Housing Services	Supporting People	Supporting People Block Subsidy Contract	Commercially Sensitive Information	05/08/2024	10,431.31	11022269	REDACT - Commercially Sensitive
St Helens BC	Place Services	Housing Services	Supporting People	Supporting People Block Subsidy Contract	Commercially Sensitive Information	05/08/2024	10,431.31	11022269	REDACT - Commercially Sensitive
St Helens BC	Place Services	Housing Services	Supporting People	Supporting People Block Subsidy Contract	Commercially Sensitive Information	05/08/2024	16,661.69	11022269	REDACT - Commercially Sensitive
St Helens BC	Place Services	Housing Services	Supporting People	Supporting People Block Subsidy Contract	Commercially Sensitive Information	05/08/2024	16,661.69	11022269	REDACT - Commercially Sensitive
St Helens BC	Place Services	Housing Services	Supporting People	Supporting People Block Subsidy Contract	Commercially Sensitive Information	05/08/2024	21,848.54	11022270	REDACT - Commercially Sensitive

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative	
St Helens BC	Place Services	Library Services	Culture & Heritage Services	Purchase of Equipment	Spotted Penguin	09/08/2024	771.08	21014385		
St Helens BC	Place Services	Library Services	Library Buildings	Books/Journals	Bolinda Uk Limited	05/08/2024	449.55	21014329		
St Helens BC	Place Services	Library Services	Library Buildings	Books/Journals	Bolinda Uk Limited	09/08/2024	1,500.00	21016882		
St Helens BC	Place Services	Library Services	Library Buildings	Books/Journals	Bolinda Uk Limited	09/08/2024	7,375.64	21016883		
St Helens BC	Place Services	Library Services	Library Buildings	Books/Journals	Bolinda Uk Limited	09/08/2024	4,000.00	21016884		
St Helens BC	Place Services	Library Services	Library Buildings	Books/Journals	Bolinda Uk Limited	09/08/2024	2,500.00	21016885		
St Helens BC	Place Services	Library Services	Library Buildings	Books/Journals	Bolinda Uk Limited	09/08/2024	11,063.46	21016886		
St Helens BC	Place Services	Library Services	Library Buildings	Books/Journals	Peters Ltd	05/08/2024	704.64	21014048		
St Helens BC	Place Services	Library Services	Library Buildings	Books/Journals	Peters Ltd	16/08/2024	743.84	21015095		
St Helens BC	Place Services	Library Services	Library Buildings	Books/Journals	Peters Ltd	23/08/2024	682.26	21016115		
St Helens BC	Place Services	Library Services	Library Buildings	Books/Journals	Ulverschroft Large Print Books	08/08/2024	581.32	21014466		
St Helens BC	Place Services	Library Services	Library Buildings	Other Hired & Contracting Services	Salma Zaman	21/08/2024	1,395.00	21015198		
St Helens BC	Place Services	Library Services	Library Buildings	Other Hired & Contracting Services	Sensory Direct (UK) Limited	08/08/2024	4.96	21013914		
St Helens BC	Place Services	Library Services	Library Buildings	Other Hired & Contracting Services	Tech Guys 360 Ltd	09/08/2024	800.00	21015765		
St Helens BC	Place Services	Library Services	Library Buildings	Purchase of Equipment	Amazon Payments Uk Limited	15/08/2024	270.80	21014002		
St Helens BC	Place Services	Library Services	Library Buildings	Purchase of Equipment	Amazon Payments Uk Limited	15/08/2024	366.64	21014002		
St Helens BC	Place Services	Library Services	Library Buildings	Purchase of Equipment	Sensory Direct (UK) Limited	08/08/2024	26.68	21013914		
St Helens BC	Place Services	Library Services	Library Buildings	Purchase of Equipment	Sensory Direct (UK) Limited	08/08/2024	25.00	21013914		
St Helens BC	Place Services	Library Services	Library Buildings	Purchase of Equipment	Sensory Direct (UK) Limited	08/08/2024	50.00	21013914		
St Helens BC	Place Services	Library Services	Library Buildings	Purchase of Equipment	Sensory Direct (UK) Limited	08/08/2024	83.35	21013914		
St Helens BC	Place Services	Library Services	Library Buildings	Purchase of Equipment	Sensory Direct (UK) Limited	08/08/2024	370.85	21013914		
St Helens BC	Place Services	Management & Support	Asset Management & Bldg Design	IT Software Purchase	Concerto Support Services Ltd	16/08/2024	4,275.00	21009157		
St Helens BC	Place Services	Management & Support	Asset Management & Bldg Design	IT Software Purchase	Concerto Support Services Ltd	16/08/2024	6,887.50	21013200		
St Helens BC	Place Services	Management & Support	Asset Management & Bldg Design	IT Software Purchase	Concerto Support Services Ltd	30/08/2024	6,887.50	21016709		
St Helens BC	Place Services	Management & Support	Asset Management & Bldg Design	Other Hired & Contracting Services	Thornber & Walker Limited	07/08/2024	1,129.69	21004568		
St Helens BC	Place Services	Management & Support	Asset Management & Bldg Design	Other Hired & Contracting Services	Thornber & Walker Limited	12/08/2024	1,500.00	21004591		
St Helens BC	Place Services	Management & Support	Asset Management & Bldg Design	Payments to Private Contractors	Aqua Allies Ltd	16/08/2024	27,664.18	21017189		
St Helens BC	Place Services	Management & Support	Asset Management & Bldg Design	Payments to Private Contractors	Electricity North West Limited	16/08/2024	2,841.76	21017226		
St Helens BC	Place Services	Management & Support	Asset Management & Bldg Design	Payments to Private Contractors	Energy Assets Ltd	27/08/2024	9,140.33	21018564		
St Helens BC	Place Services	Management & Support	Directorate (Management & Support)	Subscriptions (non staff)	Adept	02/08/2024	342.50	21002234		
St Helens BC	Place Services	Parking Services	Parking Services	Bank Charges	International Parking Systems (Uk) Ltd	12/08/2024	2,763.75	21009037		
St Helens BC	Place Services	Parking Services	Parking Services	Bank Charges	International Parking Systems (Uk) Ltd	20/08/2024	2,590.76	21012972		
St Helens BC	Place Services	Parking Services	Parking Services	Bank Charges	International Parking Systems (Uk) Ltd	30/08/2024	2,855.66	21016613		
St Helens BC	Place Services	Parking Services	Parking Services	IT Software Maintenance	International Parking Systems (Uk) Ltd	09/08/2024	13,650.00	21014108		
St Helens BC	Place Services	Parking Services	Parking Services	IT Software Maintenance	International Parking Systems (Uk) Ltd	12/08/2024	700.00	21009037		
St Helens BC	Place Services	Parking Services	Parking Services	IT Software Maintenance	International Parking Systems (Uk) Ltd	20/08/2024	700.00	21012972		
St Helens BC	Place Services	Parking Services	Parking Services	IT Software Maintenance	International Parking Systems (Uk) Ltd	30/08/2024	700.00	21016613		
St Helens BC	Place Services	Parking Services	Parking Services	Other Hired & Contracting Services	Jacobs	14/08/2024	4,303.54	21015405		
St Helens BC	Place Services	Parking Services	Parking Services	Other Hired & Contracting Services	Jacobs	14/08/2024	-	4,303.54	21015405	
St Helens BC	Place Services	Parking Services	Parking Services	Other Hired & Contracting Services	Jacobs	28/08/2024	2,561.01	21016753		
St Helens BC	Place Services	Parking Services	Parking Services	Other Hired & Contracting Services	Jacobs	28/08/2024	-	2,561.01	21016753	
St Helens BC	Place Services	Parking Services	Parking Services	Payments to Private Contractors	Apcoa Parking Uk Limited	07/08/2024	5,717.16	21015272		
St Helens BC	Place Services	Parking Services	Parking Services	Payments to Private Contractors	Apcoa Parking Uk Limited	07/08/2024	27,913.18	21015272		
St Helens BC	Place Services	Parks & Open Spaces	Allotments	Property Repairs, Maintenance & Alterations (Reactive)	Asbestos Control & Treatment Limited	07/08/2024	500.00	21010814		
St Helens BC	Place Services	Parks & Open Spaces	Parks & Open Spaces	Minor Repairs and Maintenance	1st Stop Security Products Ltd	12/08/2024	515.00	21010728		
St Helens BC	Place Services	Parks & Open Spaces	Parks & Open Spaces	Minor Repairs and Maintenance	Mitchell Industrial Services Limited	16/08/2024	800.00	21015027		
St Helens BC	Place Services	Parks & Open Spaces	Parks & Open Spaces	Minor Repairs and Maintenance	Wicksteed Leisure Ltd	05/08/2024	1,585.63	21008910		
St Helens BC	Place Services	Parks & Open Spaces	Parks & Open Spaces	Purchase of Equipment	1st Northern Sign Company	21/08/2024	2,185.00	21015268		
St Helens BC	Place Services	Parks & Open Spaces	Parks & Open Spaces	Purchase of Equipment	Gb Sport & Leisure Uk Ltd	21/08/2024	71.80	21014938		
St Helens BC	Place Services	Parks & Open Spaces	Parks & Open Spaces	Purchase of Equipment	Gb Sport & Leisure Uk Ltd	21/08/2024	44.00	21014938		
St Helens BC	Place Services	Parks & Open Spaces	Parks & Open Spaces	Purchase of Equipment	Gb Sport & Leisure Uk Ltd	21/08/2024	150.00	21014938		
St Helens BC	Place Services	Parks & Open Spaces	Parks & Open Spaces	Purchase of Equipment	Gb Sport & Leisure Uk Ltd	21/08/2024	229.00	21014938		
St Helens BC	Place Services	Parks & Open Spaces	Parks & Open Spaces	Purchase of Equipment	Gb Sport & Leisure Uk Ltd	21/08/2024	1,240.00	21014938		
St Helens BC	Place Services	Parks & Open Spaces	Parks & Open Spaces	Purchase of Equipment	Gb Sport & Leisure Uk Ltd	21/08/2024	782.00	21014938		
St Helens BC	Place Services	Parks & Open Spaces	Parks & Open Spaces	Purchase of Equipment	Gb Sport & Leisure Uk Ltd	21/08/2024	125.00	21014938		

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	Place Services	Parks & Open Spaces	Parks & Open Spaces	Purchase of Equipment	R Draper Ltd	02/08/2024	2,007.40	21016042	
St Helens BC	Place Services	Parks & Open Spaces	Parks & Open Spaces	Purchase of Equipment	Wicksteed Leisure Ltd	05/08/2024	70,688.47	21015459	
St Helens BC	Place Services	Planning & Development	Building Control	Other Hired & Contracting Services	Wilde Consulting Engineers	14/08/2024	1,431.00	21010807	
St Helens BC	Place Services	Planning & Development	Building Control	Other Hired & Contracting Services	Wilde Consulting Engineers	15/08/2024	1,351.50	21014753	
St Helens BC	Place Services	Planning & Development	Development Control	Agency Supply Staff	The Oyster Partnership Limited	09/08/2024	2,426.83	21011131	
St Helens BC	Place Services	Planning & Development	Development Control	Agency Supply Staff	The Oyster Partnership Limited	09/08/2024	2,426.83	21012103	
St Helens BC	Place Services	Planning & Development	Development Control	Agency Supply Staff	The Oyster Partnership Limited	09/08/2024	2,426.83	21013342	
St Helens BC	Place Services	Planning & Development	Development Control	Agency Supply Staff	The Oyster Partnership Limited	09/08/2024	2,426.83	21014162	
St Helens BC	Place Services	Planning & Development	Development Control	Agency Supply Staff	The Oyster Partnership Limited	16/08/2024	2,426.83	21014666	
St Helens BC	Place Services	Planning & Development	Development Control	Agency Supply Staff	The Oyster Partnership Limited	23/08/2024	2,361.24	21015461	
St Helens BC	Place Services	Planning & Development	Development Control	Agency Supply Staff	The Oyster Partnership Limited	30/08/2024	2,426.83	21016284	
St Helens BC	Place Services	Planning & Development	Development Control	IT Software Purchase	Astun Technology Limited	02/08/2024	2,550.00	21013500	
St Helens BC	Place Services	Planning & Development	Development Control	IT Software Purchase	Astun Technology Limited	30/08/2024	1,275.00	21016629	
St Helens BC	Place Services	Planning & Development	Development Control	Other Hired & Contracting Services	Blackburn With Darwen Borough Council	08/08/2024	6,759.87	21014882	
St Helens BC	Place Services	Planning & Development	Development Control	Other Hired & Contracting Services	Blackburn With Darwen Borough Council	15/08/2024	6,892.00	21014895	
St Helens BC	Place Services	Planning & Development	Development Control	Other Hired & Contracting Services	Olr Planning Ltd	02/08/2024	20,032.50	21012392	
St Helens BC	Place Services	Planning & Development	Development Control	Other Hired & Contracting Services	Palladio Planning And Urban Design	09/08/2024	1,374.00	21012740	
St Helens BC	Place Services	Planning & Development	Development Control	Other Hired & Contracting Services	Palladio Planning And Urban Design	30/08/2024	1,680.00	21016584	
St Helens BC	Place Services	Planning & Development	Economic Development	Building Rents	Trustees Of Mjf Sipps K L King	13/08/2024	650.00	21011518	
St Helens BC	Place Services	Planning & Development	Economic Development	Building Rents	Trustees Of Mjf Sipps K L King	13/08/2024	650.00	21011526	
St Helens BC	Place Services	Planning & Development	Economic Development	Building Rents	Trustees Of Mjf Sipps K L King	13/08/2024	650.00	21011529	
St Helens BC	Place Services	Planning & Development	Economic Development	Building Rents	Trustees Of Mjf Sipps K L King	19/08/2024	650.00	21014205	
St Helens BC	Place Services	Planning & Development	Economic Development	Building Rents	Trustees Of Mjf Sipps K L King	19/08/2024	650.00	21014284	
St Helens BC	Place Services	Planning & Development	Economic Development	Gas	Smartestenergy Business Ltd	13/08/2024	1,100.09	21014570	
St Helens BC	Place Services	Planning & Development	Economic Development	IT Hardware Purchase	Telefonica Uk Limited	13/08/2024	1,617.30	21006321	
St Helens BC	Place Services	Planning & Development	Economic Development	Other Hired & Contracting Services	Wonder Arts Limited	01/08/2024	12,000.00	21013894	
St Helens BC	Place Services	Planning & Development	Economic Development	Payments to Private Contractors	Evolution Fitness XI Ltd	20/08/2024	880.88	21017134	
St Helens BC	Place Services	Planning & Development	Economic Development	Payments to Private Contractors	H & H Contractors Ltd	21/08/2024	2,082.08	21018220	
St Helens BC	Place Services	Planning & Development	Economic Development	Payments to Private Contractors	Hollowood Chemists	27/08/2024	4,616.73	21018438	
St Helens BC	Place Services	Planning & Development	Economic Development	Payments to Private Contractors	Joy and Joe Retail Ltd	22/08/2024	1,304.33	21018291	
St Helens BC	Place Services	Planning & Development	Economic Development	Payments to Private Contractors	Stone Tyres Ltd	20/08/2024	2,102.84	21018016	
St Helens BC	Place Services	Planning & Development	Estates - Industrial & Commercial	Building Rents	Amas Ltd - Aberdeen Investments - Composite Rent A/C	28/08/2024	164,259.88	21018365	
St Helens BC	Place Services	Planning & Development	Estates - Industrial & Commercial	Building Rents	Archdiocese Of Liverpool	05/08/2024	7,500.00	21015595	
St Helens BC	Place Services	Planning & Development	Estates - Industrial & Commercial	Building Rents	Liverpool Rc Archdiocese	14/08/2024	7,500.00	21012127	
St Helens BC	Place Services	Planning & Development	Estates - Industrial & Commercial	Building Rents	The Millennium Centre	14/08/2024	33,298.56	21015516	
St Helens BC	Place Services	Planning & Development	Estates - Industrial & Commercial	Compensation payments	Commercially Sensitive Information	16/08/2024	24,500.00	22001168	REDACT - Commercially Sensitive
St Helens BC	Place Services	Planning & Development	Estates - Industrial & Commercial	Gas	Total Gas & Power Limited	09/08/2024	1,196.67	21014197	
St Helens BC	Place Services	Planning & Development	Estates - Industrial & Commercial	Legal Expenses	Trowers & Hamllins Llp	12/08/2024	1,762.50	21004988	
St Helens BC	Place Services	Planning & Development	Estates - Industrial & Commercial	Legal Expenses	Trowers & Hamllins Llp	12/08/2024	3,000.00	21007959	
St Helens BC	Place Services	Planning & Development	Estates - Industrial & Commercial	Other Capital Expenditure	Trowers & Hamllins Llp	08/08/2024	91,000.00	22001028	
St Helens BC	Place Services	Planning & Development	Estates - Industrial & Commercial	Other Capital Expenditure	Trowers & Hamllins Llp	21/08/2024	91,000.00	22001080	
St Helens BC	Place Services	Planning & Development	Estates - Industrial & Commercial	Other Hired & Contracting Services	Amas Ltd Common Receipts Account	14/08/2024	57,765.46	21017174	
St Helens BC	Place Services	Planning & Development	Estates - Industrial & Commercial	Other Hired & Contracting Services	Amas Ltd Common Receipts Account	14/08/2024	19,445.68	21017174	
St Helens BC	Place Services	Planning & Development	Estates - Industrial & Commercial	Other Hired & Contracting Services	Amas Ltd Common Receipts Account	07/08/2024	15,358.51	21016299	
St Helens BC	Place Services	Planning & Development	Estates - Industrial & Commercial	Other Hired & Contracting Services	Amas Ltd Common Receipts Account	07/08/2024	20,574.78	21016299	
St Helens BC	Place Services	Planning & Development	Estates - Industrial & Commercial	Other Hired & Contracting Services	BK Plus	15/08/2024	4,740.00	21007072	
St Helens BC	Place Services	Planning & Development	Estates - Industrial & Commercial	Other Hired & Contracting Services	Global Mutual Properties Limited	30/08/2024	6,000.00	21016567	
St Helens BC	Place Services	Planning & Development	Estates - Industrial & Commercial	Other Hired & Contracting Services	Wilks Head & Eve Llp	22/08/2024	26,185.00	21018021	
St Helens BC	Place Services	Planning & Development	Estates - Industrial & Commercial	Payments to Contractors	TMT Commercial Contractors Limited	16/08/2024	78,850.00	21017557	
St Helens BC	Place Services	Planning & Development	Estates - Industrial & Commercial	Payments to Contractors	TMT Commercial Contractors Limited	30/08/2024	23,750.00	21017801	
St Helens BC	Place Services	Planning & Development	Estates - Industrial & Commercial	Property Repairs, Maintenance & Alterations (Reactive)	Ad Hoc Uk Security Ltd	30/08/2024	1,224.50	21016433	
St Helens BC	Place Services	Planning & Development	Estates - Industrial & Commercial	Property Repairs, Maintenance & Alterations (Reactive)	Parklands Services (Nw) Limited	05/08/2024	1,625.08	21011676	
St Helens BC	Place Services	Planning & Development	Estates - Industrial & Commercial	Property Repairs, Maintenance & Alterations (Reactive)	Parklands Services (Nw) Limited	16/08/2024	4,326.28	21013990	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	Place Services	Planning & Development	Estates - Industrial & Commercial	Property Repairs, Maintenance & Alterations (Reactive)	Parklands Services (Nw) Limited	23/08/2024	1,755.00	21014722	
St Helens BC	Place Services	Planning & Development	Estates - Industrial & Commercial	Water Services	Water Plus Limited	05/08/2024	512.20	21004833	
St Helens BC	Place Services	Planning & Development	Market Undertakings	Other Hired & Contracting Services	Sector Security Services Limited	30/08/2024	3,842.50	21006949	
St Helens BC	Place Services	Planning & Development	Market Undertakings	Other Hired & Contracting Services	Sector Security Services Limited	30/08/2024	3,884.77	21011653	
St Helens BC	Place Services	Planning & Development	Market Undertakings	Other Hired & Contracting Services	Sector Security Services Limited	30/08/2024	3,842.50	21015119	
St Helens BC	Place Services	Planning & Development	Market Undertakings	Other Hired & Contracting Services	Sector Security Services Limited	30/08/2024	4,149.90	21017641	
St Helens BC	Place Services	Planning & Development	Market Undertakings	Property Repairs, Maintenance & Alterations (Reactive)	Kirk Craig Limited	20/08/2024	580.00	21007856	
St Helens BC	Place Services	Planning & Development	Planning Policy	Legal Expenses	Shoosmiths	13/08/2024	2,595.00	21016625	
St Helens BC	Place Services	Planning & Development	Regeneration & Growth	Consultancy Services	Weightmans Llp- Office Account	01/08/2024	2,652.00	21013736	
St Helens BC	Place Services	Planning & Development	Regeneration & Growth	Consultancy Services	Weightmans Llp- Office Account	01/08/2024	2,242.00	21013751	
St Helens BC	Place Services	Planning & Development	Regeneration & Growth	Contributions to third parties	J Bell & P Stephenson Joint Administrators of St Helens Chamber	08/08/2024	24,000.00	21003620	
St Helens BC	Place Services	Planning & Development	Regeneration & Growth	Design Fees	Bloom Procurement Services Limited	02/08/2024	5,815.79	21015316	
St Helens BC	Place Services	Planning & Development	Regeneration & Growth	Design Fees	Imt Consulting Services Limited	12/08/2024	600.00	21010419	
St Helens BC	Place Services	Planning & Development	Regeneration & Growth	Design Fees	Seed Architects Ltd	28/08/2024	7,597.91	21015936	
St Helens BC	Place Services	Planning & Development	Regeneration & Growth	External Consultants	Network Space Land Limited	19/08/2024	-	1,500.00	21016059
St Helens BC	Place Services	Planning & Development	Regeneration & Growth	External Consultants	Network Space Land Limited	19/08/2024	1,500.00	21016064	
St Helens BC	Place Services	Planning & Development	Regeneration & Growth	External Consultants	Network Space Land Limited	19/08/2024	11,500.00	21016075	
St Helens BC	Place Services	Planning & Development	Regeneration & Growth	Legal Expenses	Hill Dickinson Llp Client Account	05/08/2024	3,900.00	21013357	
St Helens BC	Place Services	Planning & Development	Regeneration & Growth	Other Hired & Contracting Services	Imt Consulting Services Limited	12/08/2024	2,400.00	21010419	
St Helens BC	Place Services	Planning & Development	Regeneration & Growth	Other Hired & Contracting Services	Imt Consulting Services Limited	12/08/2024	1,800.00	21010419	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	IT Software Maintenance	Keytracker Limited	09/08/2024	1,176.10	21014489	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Minor Repairs and Maintenance	Chubb Fire & Security Limited	09/08/2024	440.66	21014462	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Minor Repairs and Maintenance	Chubb Fire & Security Limited	13/08/2024	461.38	21011506	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Minor Repairs and Maintenance	Gardecor Ltd	21/08/2024	3,090.00	21014498	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Minor Repairs and Maintenance	Gardecor Ltd	21/08/2024	790.00	21014510	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Minor Repairs and Maintenance	Mere Uk	23/08/2024	3,590.22	21017324	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Minor Repairs and Maintenance	Parklands Services (Nw) Limited	23/08/2024	835.46	21015454	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Minor Repairs and Maintenance	Parklands Services (Nw) Limited	29/08/2024	1,382.07	21016196	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Minor Repairs and Maintenance	Tyler Ecological Consultants Ltd	19/08/2024	2,100.00	21015403	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Payments to Private Contractors	Acme Facilities Group Ltd	27/08/2024	535.00	21009841	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Payments to Private Contractors	Aqua Allies Ltd	16/08/2024	754.75	21002208	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Payments to Private Contractors	Aqua Allies Ltd	16/08/2024	2,904.07	21014428	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Payments to Private Contractors	Etron Uk Limited	13/08/2024	952.00	21009839	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Payments to Private Contractors	Mx Plumbing & Heating Ltd	13/08/2024	1,387.64	21009821	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Payments to Private Contractors	Psi (Resources) Ltd	13/08/2024	1,360.00	21010540	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Amspec NDT Limited	30/08/2024	540.00	21016635	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Apt Security Systems Limited	09/08/2024	980.00	21014415	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Eft Construction Ltd	30/08/2024	2,947.45	21016392	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Electrical & Combustion (Nw)	07/08/2024	3,404.17	21009969	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Electrical & Combustion (Nw)	09/08/2024	2,630.76	21014136	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Electrical & Combustion (Nw)	12/08/2024	1,250.00	21010149	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Etron Uk Limited	07/08/2024	445.00	21013116	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Etron Uk Limited	12/08/2024	5,357.00	21008843	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Etron Uk Limited	12/08/2024	770.00	21010973	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Etron Uk Limited	12/08/2024	2,518.52	21011112	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Etron Uk Limited	12/08/2024	536.00	21011915	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Etron Uk Limited	12/08/2024	2,620.00	21013444	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Etron Uk Limited	12/08/2024	872.00	21013828	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Gardecor Ltd	21/08/2024	950.00	21014521	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Kde Limited	05/08/2024	890.67	21014168	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Kde Limited	14/08/2024	425.00	21007284	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Kde Limited	14/08/2024	1,318.75	21009738	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Kde Limited	14/08/2024	472.32	21010853	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Kde Limited	14/08/2024	447.86	21013843	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Kde Limited	14/08/2024	440.46	21017209	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Kde Limited	30/08/2024	1,074.96	21016622	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Kirk Craig Limited	16/08/2024	840.00	21015535	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Knowsley Lift Services Ltd	07/08/2024	531.76	21016310	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Mere Uk	07/08/2024	695.80	21014172	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Mere Uk	21/08/2024	470.00	21018058	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Mitchell Industrial Services Limited	07/08/2024	805.00	21003855	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Mitchell Industrial Services Limited	16/08/2024	540.00	21015116	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Mitchell Industrial Services Limited	20/08/2024	600.00	21009626	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Modern Hygiene 1992	05/08/2024	2,500.00	21015678	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Mx Plumbing & Heating Ltd	07/08/2024	1,385.00	21009438	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Mx Plumbing & Heating Ltd	07/08/2024	1,068.63	21009654	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Mx Plumbing & Heating Ltd	07/08/2024	466.58	21010014	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Mx Plumbing & Heating Ltd	07/08/2024	423.40	21014337	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Mx Plumbing & Heating Ltd	16/08/2024	420.47	21015873	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Mx Plumbing & Heating Ltd	21/08/2024	541.62	21016192	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Mx Plumbing & Heating Ltd	22/08/2024	2,395.00	21016213	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Parklands Services (Nw) Limited	05/08/2024	2,370.85	21008227	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Parklands Services (Nw) Limited	05/08/2024	1,196.10	21008325	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Parklands Services (Nw) Limited	05/08/2024	1,734.48	21008342	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Parklands Services (Nw) Limited	05/08/2024	3,379.36	21012903	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Parklands Services (Nw) Limited	16/08/2024	827.01	21013920	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Parklands Services (Nw) Limited	28/08/2024	3,409.46	21015909	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Parklands Services (Nw) Limited	29/08/2024	976.17	21016091	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Parklands Services (Nw) Limited	29/08/2024	1,122.75	21017250	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Parklands Services (Nw) Limited	30/08/2024	1,658.21	21016458	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Powercom Systems Ltd	02/08/2024	735.00	21005041	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Powercom Systems Ltd	02/08/2024	735.00	21005090	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Powercom Systems Ltd	07/08/2024	860.00	21010085	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Powercom Systems Ltd	07/08/2024	750.00	21010106	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Psi (Resources) Ltd	12/08/2024	543.00	21015932	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Psi (Resources) Ltd	12/08/2024	675.00	21016000	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Ptsg Electrical Services Ltd T/A Best	28/08/2024	1,490.00	21015874	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Walker & Brandwood	05/08/2024	1,042.40	21012366	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Walker & Brandwood	07/08/2024	531.10	21009198	
St Helens BC	Place Services	Property Servs & Bldg Support	Building Support Services	Property Repairs, Maintenance & Alterations (Reactive)	Walker & Brandwood	07/08/2024	435.30	21009532	
St Helens BC	Place Services	Property Servs & Bldg Support	Estates Management	Agency Supply Staff	Park Avenue Recruitment Limited	02/08/2024	1,875.50	21013265	
St Helens BC	Place Services	Property Servs & Bldg Support	Estates Management	Agency Supply Staff	Park Avenue Recruitment Limited	09/08/2024	790.50	21015626	
St Helens BC	Place Services	Property Servs & Bldg Support	Estates Management	Agency Supply Staff	Park Avenue Recruitment Limited	12/08/2024	2,046.00	21013690	
St Helens BC	Place Services	Property Servs & Bldg Support	Estates Management	Agency Supply Staff	Park Avenue Recruitment Limited	12/08/2024	1,736.00	21013692	
St Helens BC	Place Services	Property Servs & Bldg Support	Estates Management	Agency Supply Staff	Park Avenue Recruitment Limited	16/08/2024	1,534.50	21014834	
St Helens BC	Place Services	Property Servs & Bldg Support	Estates Management	Agency Supply Staff	Park Avenue Recruitment Limited	23/08/2024	1,581.00	21015610	
St Helens BC	Place Services	Property Servs & Bldg Support	Estates Management	Agency Supply Staff	Park Avenue Recruitment Limited	30/08/2024	1,705.00	21016194	
St Helens BC	Place Services	Property Servs & Bldg Support	Estates Management	Agency Supply Staff	Vivid Resourcing	02/08/2024	1,248.00	21013267	
St Helens BC	Place Services	Property Servs & Bldg Support	Estates Management	Agency Supply Staff	Vivid Resourcing	16/08/2024	1,212.00	21014844	
St Helens BC	Place Services	Property Servs & Bldg Support	Estates Management	Agency Supply Staff	Vivid Resourcing	23/08/2024	1,164.00	21015430	
St Helens BC	Place Services	Recreation And Sports	Indoor Sports & Recreation	Minor Repairs and Maintenance	Play Revolution Limited	12/08/2024	3,081.10	21006593	
St Helens BC	Place Services	Recreation And Sports	Indoor Sports & Recreation	Minor Repairs and Maintenance	Play Revolution Limited	12/08/2024	547.44	21016815	
St Helens BC	Place Services	Recreation And Sports	Indoor Sports & Recreation	Other Hired & Contracting Services	Freestyle Fitness	06/08/2024	5,757.02	21014223	
St Helens BC	Place Services	Recreation And Sports	Indoor Sports & Recreation	Other Hired & Contracting Services	Freestyle Fitness	06/08/2024	7,552.64	21014538	
St Helens BC	Place Services	Recreation And Sports	Indoor Sports & Recreation	Other Hired & Contracting Services	Freestyle Fitness	30/08/2024	6,292.34	21017162	
St Helens BC	Place Services	Recreation And Sports	Indoor Sports & Recreation	Other Hired & Contracting Services	Freestyle Fitness	30/08/2024	8,511.50	21017308	
St Helens BC	Place Services	Recreation And Sports	Indoor Sports & Recreation	Printing	Mobile Screenwipe Ltd	22/08/2024	2,295.00	21015475	
St Helens BC	Place Services	Recreation And Sports	Indoor Sports & Recreation	Purchase of Equipment	Acme Facilities Group Ltd	09/08/2024	793.00	21013489	
St Helens BC	Place Services	Recreation And Sports	Indoor Sports & Recreation	Purchase of Equipment	Brenntag Uk Limited	28/08/2024	3,140.00	21015977	
St Helens BC	Place Services	Recreation And Sports	Indoor Sports & Recreation	Purchase of Equipment	Brenntag Uk Limited	28/08/2024	103.00	21015977	
St Helens BC	Place Services	Recreation And Sports	Indoor Sports & Recreation	Purchase of Equipment	Portakabin Limited	19/08/2024	1,768.00	21012594	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	Place Services	Recreation And Sports	Indoor Sports & Recreation	Purchase of Equipment	Portakabin Limited	30/08/2024	1,768.00	21016066	
St Helens BC	Place Services	Recreation And Sports	Indoor Sports & Recreation	Purchase of Equipment	Sportmax	02/08/2024	1,858.10	21009857	
St Helens BC	Place Services	Recreation And Sports	Indoor Sports & Recreation	Purchase of Equipment	Sportmax	02/08/2024	355.00	21009857	
St Helens BC	Place Services	Recreation And Sports	Indoor Sports & Recreation	Purchase of Equipment	Sportmax	20/08/2024	1,923.00	21017522	
St Helens BC	Place Services	Recreation And Sports	Indoor Sports & Recreation	Purchase of Equipment	Wray Bros Limited	21/08/2024	21.51	21015243	
St Helens BC	Place Services	Recreation And Sports	Indoor Sports & Recreation	Purchase of Equipment	Wray Bros Limited	21/08/2024	25.86	21015243	
St Helens BC	Place Services	Recreation And Sports	Indoor Sports & Recreation	Purchase of Equipment	Wray Bros Limited	21/08/2024	8.30	21015243	
St Helens BC	Place Services	Recreation And Sports	Indoor Sports & Recreation	Purchase of Equipment	Wray Bros Limited	21/08/2024	8.64	21015243	
St Helens BC	Place Services	Recreation And Sports	Indoor Sports & Recreation	Purchase of Equipment	Wray Bros Limited	21/08/2024	177.45	21015243	
St Helens BC	Place Services	Recreation And Sports	Indoor Sports & Recreation	Purchase of Equipment	Wray Bros Limited	21/08/2024	48.30	21015243	
St Helens BC	Place Services	Recreation And Sports	Indoor Sports & Recreation	Purchase of Equipment	Wray Bros Limited	21/08/2024	34.89	21015243	
St Helens BC	Place Services	Recreation And Sports	Indoor Sports & Recreation	Purchase of Equipment	Wray Bros Limited	21/08/2024	13.20	21015243	
St Helens BC	Place Services	Recreation And Sports	Indoor Sports & Recreation	Purchase of Equipment	Wray Bros Limited	21/08/2024	21.66	21015243	
St Helens BC	Place Services	Recreation And Sports	Indoor Sports & Recreation	Purchase of Equipment	Wray Bros Limited	21/08/2024	95.56	21015243	
St Helens BC	Place Services	Recreation And Sports	Indoor Sports & Recreation	Purchase of Equipment	Wray Bros Limited	21/08/2024	33.28	21015243	
St Helens BC	Place Services	Recreation And Sports	Outdoor Sports & Recreation	Minor Repairs and Maintenance	Cia Fire & Security Ltd	22/08/2024	426.70	21013822	
St Helens BC	Place Services	Recreation And Sports	Outdoor Sports & Recreation	Property Repairs, Maintenance & Alterations (Reactive)	Parklands Services (Nw) Limited	16/08/2024	1,008.11	21013919	
St Helens BC	Place Services	Recreation And Sports	Outdoor Sports & Recreation	Purchase of Equipment	Cia Fire & Security Ltd	08/08/2024	746.00	21004604	
St Helens BC	Place Services	Regeneration & Planning	Transport Planning Policy & Strat	Agency Supply Staff	Matchtech Group (Uk) Limited	05/08/2024	3,000.00	21013465	
St Helens BC	Place Services	Regeneration & Planning	Transport Planning Policy & Strat	Agency Supply Staff	Matchtech Group (Uk) Limited	09/08/2024	3,000.00	21014439	
St Helens BC	Place Services	Regeneration & Planning	Transport Planning Policy & Strat	Agency Supply Staff	Matchtech Group (Uk) Limited	23/08/2024	3,000.00	21015555	
St Helens BC	Place Services	Regeneration & Planning	Transport Planning Policy & Strat	Agency Supply Staff	Matchtech Group (Uk) Limited	23/08/2024	3,000.00	21015571	
St Helens BC	Place Services	Regeneration & Planning	Transport Planning Policy & Strat	Agency Supply Staff	Matchtech Group (Uk) Limited	23/08/2024	3,000.00	21015578	
St Helens BC	Place Services	Regeneration & Planning	Transport Planning Policy & Strat	Agency Supply Staff	Ove Arup & Partners Limited	15/08/2024	4,000.00	21012421	
St Helens BC	Place Services	Regeneration & Planning	Transport Planning Policy & Strat	Consultancy Services	Mott Macdonald Limited	05/08/2024	6,833.78	21008094	
St Helens BC	Place Services	Regeneration & Planning	Transport Planning Policy & Strat	Consultancy Services	Mott Macdonald Limited	05/08/2024	6,036.01	21012033	
St Helens BC	Place Services	Regeneration & Planning	Transport Planning Policy & Strat	Other Hired & Contracting Services	The Environment Partnership (TEP) Limited	05/08/2024	2,977.00	21007793	
St Helens BC	Place Services	Regeneration & Planning	Transport Planning Policy & Strat	Purchase of Equipment	Aecom Limited	05/08/2024	9,436.60	21001375	
St Helens BC	Place Services	Regeneration & Planning	Transport Planning Policy & Strat	Purchase of Equipment	Aecom Limited	15/08/2024	9,436.60	21009575	
St Helens BC	Place Services	Regulatory Services	Environmental Health	IT Software Purchase	Advanced Legal Solutions Limited	20/08/2024	2,030.08	21015980	
St Helens BC	Place Services	Regulatory Services	Environmental Health	Other Hired & Contracting Services	Decon's Decontamination & Hygiene Services Ltd	30/08/2024	19.09	21017211	
St Helens BC	Place Services	Regulatory Services	Environmental Health	Other Hired & Contracting Services	EPG Ltd	28/08/2024	1,500.00	21015957	
St Helens BC	Place Services	Regulatory Services	Environmental Health	Other Hired & Contracting Services	Irwin Mitchell LLP Office Account	09/08/2024	2,400.00	21002168	
St Helens BC	Place Services	Regulatory Services	Environmental Health	Other Hired & Contracting Services	Manchester & District Home for Lost Dogs	16/08/2024	580.00	21014848	
St Helens BC	Place Services	Regulatory Services	Environmental Health	Payments to Private Contractors	Decon's Decontamination & Hygiene Services Ltd	05/08/2024	1,270.00	21014446	
St Helens BC	Place Services	Regulatory Services	Environmental Health	Payments to Private Contractors	Decon's Decontamination & Hygiene Services Ltd	08/08/2024	1,240.00	21014488	
St Helens BC	Place Services	Regulatory Services	Environmental Health	Payments to Private Contractors	Decon's Decontamination & Hygiene Services Ltd	19/08/2024	740.00	21016330	
St Helens BC	Place Services	Regulatory Services	Environmental Health	Payments to Private Contractors	Decon's Decontamination & Hygiene Services Ltd	19/08/2024	840.00	21016331	
St Helens BC	Place Services	Regulatory Services	Environmental Health	Payments to Private Contractors	Decon's Decontamination & Hygiene Services Ltd	27/08/2024	640.00	21016470	
St Helens BC	Place Services	Regulatory Services	Environmental Health	Payments to Private Contractors	Decon's Decontamination & Hygiene Services Ltd	27/08/2024	1,173.00	21016491	
St Helens BC	Place Services	Regulatory Services	Environmental Health	Payments to Private Contractors	Decon's Decontamination & Hygiene Services Ltd	30/08/2024	580.00	21016835	
St Helens BC	Place Services	Regulatory Services	Environmental Health	Payments to Private Contractors	Decon's Decontamination & Hygiene Services Ltd	30/08/2024	1,145.91	21017211	
St Helens BC	Place Services	Regulatory Services	Environmental Health	Payments to Private Contractors	Mitchell Industrial Services Limited	06/08/2024	500.00	21014433	
St Helens BC	Place Services	Regulatory Services	Environmental Health	Payments to Private Contractors	Mitchell Industrial Services Limited	06/08/2024	940.00	21014492	
St Helens BC	Place Services	Regulatory Services	Environmental Health	Purchase of Equipment	Cirrus Research Plc	16/08/2024	430.00	21015282	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	Place Services	Regulatory Services	Environmental Health	Purchase of Equipment	Cirrus Research Plc	16/08/2024	430.00	21015282	
St Helens BC	Place Services	Regulatory Services	Environmental Health	Purchase of Equipment	Cirrus Research Plc	16/08/2024	18.00	21015282	
St Helens BC	Place Services	Regulatory Services	Environmental Health	Purchase of Equipment	Cirrus Research Plc	16/08/2024	38.00	21015282	
St Helens BC	Place Services	Regulatory Services	Environmental Health	Purchase of Equipment	Cirrus Research Plc	22/08/2024	8,352.00	21015192	
St Helens BC	Place Services	Regulatory Services	Environmental Health	Purchase of Equipment	Cirrus Research Plc	22/08/2024	20.00	21015192	
St Helens BC	Place Services	Regulatory Services	Environmental Health	Purchase of Equipment	Enviro Solution Ltd	15/08/2024	1,140.00	21014791	
St Helens BC	Place Services	Regulatory Services	Licensing	Other Hired & Contracting Services	Vip-System Limited	09/08/2024	3,677.05	21014316	
St Helens BC	Place Services	Regulatory Services	Licensing	Other Hired & Contracting Services	Vip-System Limited	09/08/2024	1,104.20	21014316	
St Helens BC	Place Services	Regulatory Services	Trading Standards	Payments to Other Local Authorities	Warrington Borough Council	06/08/2024	1,000.00	21002408	
St Helens BC	Place Services	Street Cleansing	Street Cleansing	Agency Supply Staff	Matrix Scm Limited	06/08/2024	459.60	11022297	
St Helens BC	Place Services	Street Cleansing	Street Cleansing	Agency Supply Staff	Matrix Scm Limited	16/08/2024	566.84	11022300	
St Helens BC	Place Services	Street Cleansing	Street Cleansing	Agency Supply Staff	Matrix Scm Limited	16/08/2024	566.84	11022300	
St Helens BC	Place Services	Street Cleansing	Street Cleansing	Agency Supply Staff	Matrix Scm Limited	23/08/2024	566.84	11023101	
St Helens BC	Place Services	Street Cleansing	Street Cleansing	Agency Supply Staff	Matrix Scm Limited	30/08/2024	566.84	11023098	
St Helens BC	Place Services	Traded Services	Catering	Agency Supply Staff	Matrix Scm Limited	06/08/2024	186.24	11022297	
St Helens BC	Place Services	Traded Services	Catering	Agency Supply Staff	Matrix Scm Limited	06/08/2024	232.80	11022297	
St Helens BC	Place Services	Traded Services	Catering	Agency Supply Staff	Matrix Scm Limited	16/08/2024	232.80	11022300	
St Helens BC	Place Services	Traded Services	Catering	Agency Supply Staff	Matrix Scm Limited	16/08/2024	232.80	11022300	
St Helens BC	Place Services	Traded Services	Catering	Agency Supply Staff	Matrix Scm Limited	23/08/2024	232.80	11023101	
St Helens BC	Place Services	Traded Services	Catering	Catering	Costa Ltd	14/08/2024	339.59	21016929	
St Helens BC	Place Services	Traded Services	Catering	Catering	Costa Ltd	14/08/2024	294.38	21016929	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	185.38	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	153.93	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	7.40	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	218.80	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	6.35	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	161.90	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	28.40	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	317.93	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	92.02	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	27.55	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	212.02	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	14.85	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	124.36	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	7.40	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	37.10	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	1,039.57	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	18.55	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	183.02	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	39.50	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	24.20	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	2,224.67	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	22.25	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	596.01	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	12.70	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	200.96	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	11.15	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	137.75	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	173.35	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	34.50	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	409.35	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	14.85	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	135.83	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	228.48	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	17.25	21012911	
St Helens BC	Place Services	Traded Services	Catering	Catering	Hopwells Ltd	07/08/2024	261.26	21012911	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	Place Services	Traded Services	Catering	Catering	Ralph Livesey Ltd	30/08/2024	4,801.41	21016708	
St Helens BC	Place Services	Traded Services	Catering	Catering	Tiffin Sandwiches Ltd	06/08/2024	800.16	21012939	
St Helens BC	Place Services	Traded Services	Catering	Catering	Tiffin Sandwiches Ltd	13/08/2024	996.16	21013066	
St Helens BC	Place Services	Traded Services	Catering	Catering	Tiffin Sandwiches Ltd	20/08/2024	800.16	21013963	
St Helens BC	Place Services	Traded Services	Catering	Catering	Tiffin Sandwiches Ltd	27/08/2024	668.40	21015808	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	184.68	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	119.64	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	113.13	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	76.28	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	52.76	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	72.27	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	121.41	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	57.90	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	41.51	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	83.69	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	81.92	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	220.84	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	67.04	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	56.03	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	56.26	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	98.88	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	41.95	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	111.56	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	56.41	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	52.99	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	64.15	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	50.53	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	80.24	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	19.40	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	64.80	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	86.19	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	169.84	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	169.53	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	92.35	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	78.13	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	70.15	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	239.28	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	238.68	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	36.01	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	164.24	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	296.78	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	50.70	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	46.65	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	77.95	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	156.13	21015708	
St Helens BC	Place Services	Traded Services	Catering	Cleaning Materials	Wray Bros Limited	07/08/2024	69.16	21015708	
St Helens BC	Place Services	Traded Services	Catering	Other Hired & Contracting Services	Ralph Livesey Ltd	30/08/2024	48.25	21016708	
St Helens BC	Place Services	Traded Services	Catering	Other Hired & Contracting Services	Ralph Livesey Ltd	30/08/2024	166.08	21016708	
St Helens BC	Place Services	Traded Services	Catering	Property Repairs, Maintenance & Alterations (Reactive)	Parklands Services (Nw) Limited	05/08/2024	2,370.85	21008227	
St Helens BC	Place Services	Traded Services	Catering	Public Transport - Staff	A To B Private Hire Cars	01/08/2024	1,213.80	21013177	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Acme Facilities Group Ltd	09/08/2024	793.00	21013489	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Bunzl Catering Supplies	14/08/2024	525.43	21014593	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Crb Cunninghams Limited	05/08/2024	6,801.72	21013245	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Crb Cunninghams Limited	05/08/2024	6,431.88	21013271	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Tower Leasing	01/08/2024	491.22	21013306	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	55.80	21016326	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	472.00	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	69.37	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	284.75	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	59.19	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	138.78	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	107.13	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	60.32	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	43.91	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	160.15	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	103.92	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	119.86	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	65.36	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	26.58	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	90.65	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	113.35	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	72.06	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	85.07	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	265.07	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	94.47	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	139.31	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	74.36	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	106.59	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	95.44	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	365.68	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	96.18	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	21.86	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	62.30	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	69.71	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	117.09	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	57.28	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	100.14	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	70.69	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	177.68	21016326	
St Helens BC	Place Services	Traded Services	Catering	Purchase of Equipment	Wray Bros Limited	30/08/2024	136.81	21016326	
St Helens BC	Place Services	Traded Services	Catering	Subscriptions (non staff)	Soil Association Limited	09/08/2024	1,320.00	21014789	
St Helens BC	Place Services	Traded Services	Cleaning	Purchase of Equipment	A To B Private Hire Cars	30/08/2024	1,967.50	21017182	
St Helens BC	Place Services	Traded Services	Cleaning	Purchase of Equipment	Currys Group Ltd	16/08/2024	1,393.00	21013730	
St Helens BC	Place Services	Traded Services	Depot	Purchase of Equipment	BOC Ltd	08/08/2024	225.42	21013856	
St Helens BC	Place Services	Traded Services	Depot	Purchase of Equipment	BOC Ltd	08/08/2024	944.06	21013856	
St Helens BC	Place Services	Traded Services	Depot	Purchase of Equipment	BOC Ltd	08/08/2024	36.91	21013856	
St Helens BC	Place Services	Traded Services	Depot	Purchase of Equipment	BOC Ltd	08/08/2024	8.65	21013856	
St Helens BC	Place Services	Traded Services	Depot	Purchase of Equipment	BOC Ltd	08/08/2024	65.65	21013856	
St Helens BC	Place Services	Traded Services	Depot	Purchase of Equipment	BOC Ltd	15/08/2024	1,489.54	21005019	
St Helens BC	Place Services	Traded Services	Depot	Purchase of Equipment	BOC Ltd	15/08/2024	65.65	21005019	
St Helens BC	Place Services	Traded Services	Depot	Purchase of Equipment	Castings Services Limited	07/08/2024	1,094.80	21013834	
St Helens BC	Place Services	Traded Services	Depot	Purchase of Equipment	Castings Services Limited	28/08/2024	433.86	21016062	
St Helens BC	Place Services	Traded Services	Depot	Purchase of Equipment	Castings Services Limited	28/08/2024	114.14	21016062	
St Helens BC	Place Services	Traded Services	Depot	Purchase of Equipment	Castings Services Limited	28/08/2024	321.30	21016062	
St Helens BC	Place Services	Traded Services	Depot	Purchase of Equipment	Castings Services Limited	28/08/2024	21.00	21016062	
St Helens BC	Place Services	Traded Services	Depot	Purchase of Equipment	Castings Services Limited	30/08/2024	619.80	21016596	
St Helens BC	Place Services	Traded Services	Depot	Purchase of Equipment	Galtec Solutions Ltd	16/08/2024	408.60	21014261	
St Helens BC	Place Services	Traded Services	Depot	Purchase of Equipment	Galtec Solutions Ltd	16/08/2024	119.60	21014261	
St Helens BC	Place Services	Traded Services	Depot	Purchase of Equipment	Galtec Solutions Ltd	23/08/2024	792.00	21015762	
St Helens BC	Place Services	Traded Services	Depot	Purchase of Equipment	Hivis.co.uk Limited	14/08/2024	155.60	21013998	
St Helens BC	Place Services	Traded Services	Depot	Purchase of Equipment	Hivis.co.uk Limited	14/08/2024	155.60	21013998	
St Helens BC	Place Services	Traded Services	Depot	Purchase of Equipment	Hivis.co.uk Limited	14/08/2024	155.60	21013998	
St Helens BC	Place Services	Traded Services	Depot	Purchase of Equipment	Holcim UK Limited	29/08/2024	356.80	21016193	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	Place Services	Traded Services	Grounds Maintenance	Payments to Private Contractors	Premier Traffic Management Ltd	19/08/2024	616.00	21010142	
St Helens BC	Place Services	Traded Services	Grounds Maintenance	Purchase of Equipment	2 Works Tm Limited	21/08/2024	2,050.00	21015317	
St Helens BC	Place Services	Traded Services	Grounds Maintenance	Purchase of Equipment	Agrovista Uk Ltd	16/08/2024	1,604.85	21014193	
St Helens BC	Place Services	Traded Services	Grounds Maintenance	Purchase of Equipment	Agrovista Uk Ltd	22/08/2024	2,384.85	21014996	
St Helens BC	Place Services	Traded Services	Grounds Maintenance	Purchase of Equipment	Dick Leigh	23/08/2024	955.83	21016436	
St Helens BC	Place Services	Traded Services	Grounds Maintenance	Purchase of Equipment	Glasdon Uk Limited	08/08/2024	4,813.00	21013962	
St Helens BC	Place Services	Traded Services	Grounds Maintenance	Purchase of Equipment	Origin Amenity Solutions Limited	16/08/2024	8,080.00	21014252	
St Helens BC	Place Services	Traded Services	Grounds Maintenance	Purchase of Equipment	R Draper Ltd	30/08/2024	459.90	21017992	
St Helens BC	Place Services	Traded Services	Grounds Maintenance	Purchase of Equipment	Wybone Limited	07/08/2024	3,760.00	21013786	
St Helens BC	Place Services	Traded Services	Security	IT Hardware Purchase	Mere Uk	27/08/2024	420.00	21008430	
St Helens BC	Place Services	Traded Services	Transport	Agency Supply Staff	Matrix Scm Limited	06/08/2024	677.22	11022297	
St Helens BC	Place Services	Traded Services	Transport	Agency Supply Staff	Matrix Scm Limited	06/08/2024	702.62	11022297	
St Helens BC	Place Services	Traded Services	Transport	Agency Supply Staff	Matrix Scm Limited	09/08/2024	677.22	11022299	
St Helens BC	Place Services	Traded Services	Transport	Agency Supply Staff	Matrix Scm Limited	16/08/2024	740.71	11022300	
St Helens BC	Place Services	Traded Services	Transport	Agency Supply Staff	Matrix Scm Limited	23/08/2024	524.85	11023101	
St Helens BC	Place Services	Traded Services	Transport	Agency Supply Staff	Matrix Scm Limited	30/08/2024	677.22	11023098	
St Helens BC	Place Services	Traded Services	Transport	Hire of Plant	Riverside Truck Rental Ltd	16/08/2024	1,547.00	21016406	
St Helens BC	Place Services	Traded Services	Transport	Hire of Transport - Non Staff	Leeds Commercial Ltd	01/08/2024	2,574.00	21006947	
St Helens BC	Place Services	Traded Services	Transport	Hire of Transport - Non Staff	Psd Vehicle Rentals	12/08/2024	512.00	21012595	
St Helens BC	Place Services	Traded Services	Transport	Purchase of Equipment	BOC Ltd	23/08/2024	509.10	21016140	
St Helens BC	Place Services	Traded Services	Transport	Purchase of Equipment	Bucher Municipal Limited	23/08/2024	2,009.20	21015667	
St Helens BC	Place Services	Traded Services	Transport	Purchase of Equipment	Bucher Municipal Limited	30/08/2024	1,674.85	21016818	
St Helens BC	Place Services	Traded Services	Transport	Purchase of Equipment	Tes(Radio Solutions)Limited	01/08/2024	1,469.40	21012791	
St Helens BC	Place Services	Traded Services	Transport	Purchase of Equipment	Turner Groundscare	15/08/2024	1,162.51	21014633	
St Helens BC	Place Services	Traded Services	Transport	Purchase of Equipment	Turner Groundscare	15/08/2024	966.01	21014649	
St Helens BC	Place Services	Traded Services	Transport	Purchase of Equipment	Turner Groundscare	15/08/2024	859.10	21014702	
St Helens BC	Place Services	Traded Services	Transport	Purchase of Equipment	Turner Groundscare	23/08/2024	4,115.70	21015469	
St Helens BC	Place Services	Traded Services	Transport	Purchase of Vehicles	Renault Retail Group UK Ltd	15/08/2024	41,522.83	21016079	
St Helens BC	Place Services	Traded Services	Transport	Purchase of Vehicles	Renault Retail Group UK Ltd	27/08/2024	390.00	21018044	
St Helens BC	Place Services	Traded Services	Transport	Purchase of Vehicles	Renault Retail Group UK Ltd	27/08/2024	41,522.83	21018044	
St Helens BC	Place Services	Traded Services	Transport	Purchase of Vehicles	Renault Retail Group UK Ltd	15/08/2024	385.00	21016079	
St Helens BC	Place Services	Traded Services	Transport	Staff Training Expenses - Non Payroll	Albion Environmental Ltd	14/08/2024	900.00	21012244	
St Helens BC	Place Services	Traded Services	Transport	Vehicle Fuel	Standard Fuel Oils	01/08/2024	2,688.78	21013390	
St Helens BC	Place Services	Traded Services	Transport	Vehicle Fuel	Standard Fuel Oils	01/08/2024	8,165.50	21013393	
St Helens BC	Place Services	Traded Services	Transport	Vehicle Fuel	Standard Fuel Oils	01/08/2024	2,558.13	21013416	
St Helens BC	Place Services	Traded Services	Transport	Vehicle Fuel	Standard Fuel Oils	08/08/2024	17,019.16	21013535	
St Helens BC	Place Services	Traded Services	Transport	Vehicle Fuel	Standard Fuel Oils	15/08/2024	458.64	21013481	
St Helens BC	Place Services	Traded Services	Transport	Vehicle Fuel	Standard Fuel Oils	15/08/2024	4,361.67	21013482	
St Helens BC	Place Services	Traded Services	Transport	Vehicle Fuel	Standard Fuel Oils	15/08/2024	11,122.02	21013491	
St Helens BC	Place Services	Traded Services	Transport	Vehicle Fuel	Standard Fuel Oils	22/08/2024	1,417.77	21015538	
St Helens BC	Place Services	Traded Services	Transport	Vehicle Fuel	Standard Fuel Oils	22/08/2024	10,229.89	21015577	
St Helens BC	Place Services	Traded Services	Transport	Vehicle Fuel	Standard Fuel Oils	30/08/2024	3,771.10	21016771	
St Helens BC	Place Services	Traded Services	Transport	Vehicle Fuel	Standard Fuel Oils	30/08/2024	11,259.25	21016791	
St Helens BC	Place Services	Traded Services	Transport	Vehicle Fuel	Standard Fuel Oils	30/08/2024	728.33	21016794	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Bucher Municipal Limited	05/08/2024	715.26	21013131	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Bucher Municipal Limited	09/08/2024	556.93	21013120	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Bucher Municipal Limited	22/08/2024	2,809.51	21015404	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Bucher Municipal Limited	23/08/2024	887.34	21015541	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Campey Turf Care Systems	16/08/2024	916.00	21014804	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Campey Turf Care Systems	30/08/2024	768.30	21016338	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Centurion Hydraulics Limited	14/08/2024	476.90	21015580	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Ciceley Commercials Ltd	14/08/2024	552.01	21008825	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Cms Supatrak Ltd	30/08/2024	7,275.00	21018064	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	D.V.L.A.	23/08/2024	9,475.50	22001086	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Dennis Eagle Limited	23/08/2024	677.73	21015584	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Driveline Northwest	05/08/2024	420.96	21014185	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Driveline Northwest	14/08/2024	431.80	21013725	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Estar Truck And Van Limited	30/08/2024	432.61	21015456	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Faun Zoeller (Uk) Limited	09/08/2024	457.70	21013740	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	In & Out Valeting	20/08/2024	800.00	21016783	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	In & Out Valeting	20/08/2024	1,170.00	21016787	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	In & Out Valeting	20/08/2024	650.00	21017429	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Jhm Butt & Co Ltd	09/08/2024	419.00	21014479	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	LT & T Ltd	01/08/2024	945.00	21012843	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	North West Trucks	01/08/2024	650.00	21012932	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	North West Trucks	15/08/2024	724.80	21014694	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	North West Trucks	20/08/2024	649.72	21008344	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	North West Trucks	23/08/2024	5,244.55	21015620	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	North West Trucks	23/08/2024	1,075.47	21015745	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Northern Commercials (Mirfield) Ltd	08/08/2024	922.00	21016716	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Psd Vehicle Rentals	08/08/2024	599.56	21013833	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Psd Vehicle Rentals	09/08/2024	1,590.55	21014211	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Psd Vehicle Rentals	22/08/2024	788.00	21015369	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Psd Vehicle Rentals	23/08/2024	2,681.26	21015693	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Psd Vehicle Rentals	30/08/2024	680.83	21016829	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Redwood Global Ltd	05/08/2024	1,949.07	21013460	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Romaquip Limited	30/08/2024	481.79	21016580	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Safety Kleen UK Ltd	20/08/2024	640.80	21015409	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Stertil UK Ltd	28/08/2024	635.58	21015869	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Treka Bus Limited	28/08/2024	931.47	21018600	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Turner Groundscare	01/08/2024	946.65	21012782	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Turner Groundscare	09/08/2024	552.80	21014276	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Turner Groundscare	16/08/2024	482.15	21014669	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Tyrecare (St.Helens) Ltd	12/08/2024	594.00	21016967	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Tyrecare (St.Helens) Ltd	12/08/2024	496.00	21016975	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Tyrecare (St.Helens) Ltd	12/08/2024	594.00	21017023	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Vermeer UK	27/08/2024	654.35	21010969	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Vision Techniques (Uk) Ltd	30/08/2024	1,345.00	21016237	
St Helens BC	Place Services	Traded Services	Transport	Vehicles Repairs	Warrington Vehicle Centre	16/08/2024	906.14	21015051	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	06/08/2024	592.74	11022297	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	06/08/2024	584.99	11022297	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	06/08/2024	592.74	11022297	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	06/08/2024	70.15	11022297	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	06/08/2024	698.95	11022297	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	06/08/2024	584.99	11022297	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	06/08/2024	592.74	11022297	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	06/08/2024	116.30	11022297	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	06/08/2024	724.11	11022297	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	06/08/2024	42.63	11022297	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	06/08/2024	430.65	11022297	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	06/08/2024	472.59	11022297	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	06/08/2024	584.99	11022297	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	06/08/2024	312.62	11022297	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	06/08/2024	708.18	11022297	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	06/08/2024	580.16	11022297	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	06/08/2024	584.99	11022297	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	09/08/2024	592.74	11022299	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	09/08/2024	159.90	11022299	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	09/08/2024	584.99	11022299	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	09/08/2024	352.44	11022299	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	09/08/2024	592.74	11022299	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	09/08/2024	584.99	11022299	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	09/08/2024	592.74	11022299	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	30/08/2024	326.83	11023098	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	30/08/2024	708.18	11023098	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	30/08/2024	71.05	11023098	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	30/08/2024	708.18	11023098	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	30/08/2024	56.12	11023098	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	30/08/2024	584.99	11023098	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	30/08/2024	472.59	11023098	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	30/08/2024	472.59	11023098	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	30/08/2024	592.74	11023098	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	30/08/2024	70.15	11023098	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	30/08/2024	592.74	11023098	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	30/08/2024	72.70	11023098	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	30/08/2024	724.11	11023098	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	30/08/2024	472.59	11023098	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	30/08/2024	698.95	11023098	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	30/08/2024	584.99	11023098	
St Helens BC	Place Services	Waste Collection	Recycling	Agency Supply Staff	Matrix Scm Limited	30/08/2024	557.27	11023098	
St Helens BC	Place Services	Waste Collection	Recycling	Consultancy Services	Walker Resource Management Limited	30/08/2024	17,657.55	21016899	
St Helens BC	Place Services	Waste Collection	Recycling	IT Hardware Purchase	Telefonica Uk Limited	07/08/2024	450.00	21003392	
St Helens BC	Place Services	Waste Collection	Recycling	IT Hardware Purchase	Telefonica Uk Limited	07/08/2024	450.00	21009479	
St Helens BC	Place Services	Waste Collection	Recycling	IT Hardware Purchase	Telefonica Uk Limited	12/08/2024	450.00	21013536	
St Helens BC	Place Services	Waste Collection	Recycling	Other Hired & Contracting Services	Permiserv Limited	30/08/2024	736.77	21017178	
St Helens BC	Place Services	Waste Collection	Recycling	Purchase of Software & Licences	Bartec Municipal Technologies Ltd	05/08/2024	1,313.10	21013594	
St Helens BC	Place Services	Waste Collection	Recycling	Waste Contractors Payments	Centralgrange Environmental Waste Limited	21/08/2024	113,466.10	21017658	
St Helens BC	Place Services	Waste Collection	Recycling	Waste Contractors Payments	Sed Services Limited	06/08/2024	182.12	21014460	
St Helens BC	Place Services	Waste Collection	Recycling	Waste Contractors Payments	Sed Services Limited	06/08/2024	670.55	21014460	
St Helens BC	Place Services	Waste Collection	Recycling	Waste Contractors Payments	Sed Services Limited	06/08/2024	462.64	21014690	
St Helens BC	Place Services	Waste Collection	Recycling	Waste Contractors Payments	Sed Services Limited	06/08/2024	2,908.27	21014690	
St Helens BC	Place Services	Waste Collection	Recycling	Waste Contractors Payments	Sed Services Limited	13/08/2024	283.38	21014653	
St Helens BC	Place Services	Waste Collection	Recycling	Waste Contractors Payments	Sed Services Limited	13/08/2024	1,218.52	21014653	
St Helens BC	Place Services	Waste Collection	Recycling	Waste Contractors Payments	Sed Services Limited	20/08/2024	856.81	21015953	
St Helens BC	Place Services	Waste Collection	Recycling	Waste Contractors Payments	Sed Services Limited	20/08/2024	2,302.03	21015953	
St Helens BC	Place Services	Waste Collection	Recycling	Waste Contractors Payments	Sed Services Limited	27/08/2024	1,060.59	21016467	
St Helens BC	Place Services	Waste Collection	Recycling	Waste Contractors Payments	Sed Services Limited	27/08/2024	1,180.31	21016467	
St Helens BC	Place Services	Waste Collection	Recycling	Waste Contractors Payments	Sed Services Limited	30/08/2024	780.40	21017190	
St Helens BC	Place Services	Waste Collection	Recycling	Waste Contractors Payments	Sed Services Limited	30/08/2024	1,839.72	21017190	
St Helens BC	Place Services	Waste Collection	Trade Waste	Waste Contractors Payments	Centralgrange Environmental Waste Limited	01/08/2024	895.10	21013400	
St Helens BC	Place Services	Waste Collection	Trade Waste	Waste Contractors Payments	Centralgrange Environmental Waste Limited	02/08/2024	985.74	21013540	
St Helens BC	Place Services	Waste Collection	Trade Waste	Waste Contractors Payments	Centralgrange Environmental Waste Limited	05/08/2024	776.13	21013609	
St Helens BC	Place Services	Waste Collection	Trade Waste	Waste Contractors Payments	Centralgrange Environmental Waste Limited	05/08/2024	628.84	21013780	
St Helens BC	Place Services	Waste Collection	Trade Waste	Waste Contractors Payments	Centralgrange Environmental Waste Limited	07/08/2024	1,263.34	21014376	
St Helens BC	Place Services	Waste Collection	Trade Waste	Waste Contractors Payments	Centralgrange Environmental Waste Limited	08/08/2024	810.12	21014402	
St Helens BC	Place Services	Waste Collection	Trade Waste	Waste Contractors Payments	Centralgrange Environmental Waste Limited	09/08/2024	643.00	21014331	
St Helens BC	Place Services	Waste Collection	Trade Waste	Waste Contractors Payments	Centralgrange Environmental Waste Limited	09/08/2024	1,084.89	21014418	
St Helens BC	Place Services	Waste Collection	Trade Waste	Waste Contractors Payments	Centralgrange Environmental Waste Limited	09/08/2024	807.29	21014453	
St Helens BC	Place Services	Waste Collection	Trade Waste	Waste Contractors Payments	Centralgrange Environmental Waste Limited	14/08/2024	1,113.21	21014526	

Body Name	Directorate	Division	Service Area	Expenditure Category	Supplier Name	Pay Date	Amount	Transaction reference	Narrative
St Helens BC	Place Services	Waste Collection	Trade Waste	Waste Contractors Payments	Centralgrange Environmental Waste Limited	15/08/2024	968.75	21014762	
St Helens BC	Place Services	Waste Collection	Trade Waste	Waste Contractors Payments	Centralgrange Environmental Waste Limited	16/08/2024	1,002.74	21014994	
St Helens BC	Place Services	Waste Collection	Trade Waste	Waste Contractors Payments	Centralgrange Environmental Waste Limited	16/08/2024	821.45	21015270	
St Helens BC	Place Services	Waste Collection	Trade Waste	Waste Contractors Payments	Centralgrange Environmental Waste Limited	16/08/2024	614.67	21015401	
St Helens BC	Place Services	Waste Collection	Trade Waste	Waste Contractors Payments	Centralgrange Environmental Waste Limited	21/08/2024	1,311.49	21015384	
St Helens BC	Place Services	Waste Collection	Trade Waste	Waste Contractors Payments	Centralgrange Environmental Waste Limited	21/08/2024	790.30	21015519	
St Helens BC	Place Services	Waste Collection	Trade Waste	Waste Contractors Payments	Centralgrange Environmental Waste Limited	21/08/2024	1,025.40	21015567	
St Helens BC	Place Services	Waste Collection	Trade Waste	Waste Contractors Payments	Centralgrange Environmental Waste Limited	21/08/2024	787.46	21015743	
St Helens BC	Place Services	Waste Collection	Trade Waste	Waste Contractors Payments	Centralgrange Environmental Waste Limited	21/08/2024	637.34	21015959	
St Helens BC	Place Services	Waste Collection	Trade Waste	Waste Contractors Payments	Centralgrange Environmental Waste Limited	21/08/2024	1,232.18	21016093	
St Helens BC	Place Services	Waste Collection	Trade Waste	Waste Contractors Payments	Centralgrange Environmental Waste Limited	21/08/2024	764.80	21016296	
St Helens BC	Place Services	Waste Collection	Trade Waste	Waste Contractors Payments	Centralgrange Environmental Waste Limited	21/08/2024	991.41	21016437	
St Helens BC	Place Services	Waste Collection	Trade Waste	Waste Contractors Payments	Centralgrange Environmental Waste Limited	21/08/2024	798.79	21016619	
St Helens BC	Place Services	Waste Collection	Trade Waste	Waste Contractors Payments	Centralgrange Environmental Waste Limited	21/08/2024	1,186.86	21016955	
St Helens BC	Place Services	Waste Collection	Trade Waste	Waste Contractors Payments	Centralgrange Environmental Waste Limited	21/08/2024	614.67	21016978	
St Helens BC	Place Services	Waste Collection	Trade Waste	Waste Contractors Payments	Centralgrange Environmental Waste Limited	21/08/2024	736.48	21017293	
St Helens BC	Place Services	Waste Collection	Trade Waste	Waste Contractors Payments	Centralgrange Environmental Waste Limited	21/08/2024	1,005.57	21017299	
St Helens BC	Place Services	Waste Collection	Trade Waste	Waste Contractors Payments	Centralgrange Environmental Waste Limited	21/08/2024	756.30	21017407	
St Helens BC	Place Services	Waste Collection	Trade Waste	Waste Contractors Payments	Centralgrange Environmental Waste Limited	21/08/2024	611.84	21017595	
St Helens BC	Place Services	Waste Collection	Trade Waste	Waste Contractors Payments	Centralgrange Environmental Waste Limited	22/08/2024	688.50	21018320	