

March 2018 Transparency Report

Service Code	Service Label	Exp Code	Expenditure Category Lvl 6	Date	Transaction Number	Total	Supplier Name
4HLCITY	Holding Acc City Renewal	DE250	Services	07/03/2018	SOT0039494	1,730.43	D & G Coach and Bus Limited
4HLCITY	Holding Acc City Renewal	DE250	Services	07/03/2018	SOT0039471	27,741.78	First Potteries Limited
4HLCITY	Holding Acc City Renewal	DE250	Services	07/03/2018	SOT0039489	7,119.34	Scraggs Coaches & Taxis
4HLCITY	Holding Acc City Renewal	WA341	Rechargeable Works	21/03/2018	SOT0047001	22,520.00	First Potteries Limited
4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	28/03/2018	SOT0051903	8,288.00	Sq Equipment Finance Limited
4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	02/03/2018	SOT0038411	4,564.49	Sq Equipment Finance Limited
4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	12/03/2018	SOT0040960	47,269.96	Sq Equipment Finance Limited
4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	19/03/2018	SOT0045523	956.32	Sq Equipment Finance Limited
4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	19/03/2018	SOT0045524	2,019.81	Sq Equipment Finance Limited
4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	19/03/2018	SOT0045521	2,389.85	Sq Equipment Finance Limited
4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	14/03/2018	SOT0039592	225,348.00	Specialist Computer Centres Ltd
4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	05/03/2018	SOT0032353	159,537.19	Chq-Meridian Computer Leasing Uk Ltd
4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	07/03/2018	SOT0039295	3,269.38	Siemens Financial Services
4HRA	Housing Revenue Account	DK100	Miscellaneous expenses	21/03/2018	SOT0047490	1,212.49	Marsh Ltd
4HRA	Housing Revenue Account	DK100	Miscellaneous expenses	02/03/2018	SOT0038145	6,831.44	Marsh Ltd
4HRA	Housing Revenue Account	DK100	Miscellaneous expenses	02/03/2018	SOT0038146	5,618.95	Marsh Ltd
4HRA	Housing Revenue Account	DK100	Miscellaneous expenses	02/03/2018	SOT0038147	6,425.45	Marsh Ltd
4HRA	Housing Revenue Account	DK100	Miscellaneous expenses	19/03/2018	SOT0045384	2,837.07	Marsh Ltd
4HRA	Housing Revenue Account	DK100	Miscellaneous expenses	19/03/2018	SOT0045391	7,084.81	Marsh Ltd
4HRA	Housing Revenue Account	EH196	Private contractors	14/03/2018	SOT0043716	3,045.53	Kier Stoke Ltd
4HRA	Housing Revenue Account	EH196	Private contractors	14/03/2018	SOT0043728	18,496.33	Kier Stoke Ltd
4HRA	Housing Revenue Account	EH192	Private contractors	14/03/2018	SOT0043714	724.67	Kier Stoke Ltd
4PUBH	Public Health Adult Social Car	AB300	Training	14/03/2018	SOT0044079	680.25	DISABILITY SPORTS COACH
4PUBH	Public Health Adult Social Car	BA100	Repairs alterations mtce of bu	29/03/2018	SOT0049079	2,082.72	Kier Stoke Ltd
4PUBH	Public Health Adult Social Car	BA100	Repairs alterations mtce of bu	29/03/2018	SOT0049072	4,117.18	Kier Stoke Ltd
4PUBH	Public Health Adult Social Car	BA100	Repairs alterations mtce of bu	21/03/2018	SOT0047415	800.00	Stannah Stairlifts Ltd
4PUBH	Public Health Adult Social Car	BA100	Repairs alterations mtce of bu	21/03/2018	SOT0047426	3,700.00	Stannah Stairlifts Ltd
4PUBH	Public Health Adult Social Car	BA100	Repairs alterations mtce of bu	12/03/2018	SOT0041482	1,042.50	Direct Parts Supply Ltd
4PUBH	Public Health Adult Social Car	BA100	Repairs alterations mtce of bu	15/03/2018	000007004749007	629.55	LIGHT RABBIT
4PUBH	Public Health Adult Social Car	BA100	Repairs alterations mtce of bu	14/03/2018	SOT0043634	1,139.39	Kier Stoke Ltd
4PUBH	Public Health Adult Social Car	BB100	Energy costs	28/03/2018	SOT0051678	2,308.96	Npower
4PUBH	Public Health Adult Social Car	BB100	Energy costs	21/03/2018	SOT0045695	3,535.05	Corona Energy
4PUBH	Public Health Adult Social Car	bb102	Energy costs	29/03/2018	SOT0049369	8,396.57	Npower
4PUBH	Public Health Adult Social Car	bb102	Energy costs	29/03/2018	SOT0048727	3,074.86	Npower Yorkshire Limited
4PUBH	Public Health Adult Social Car	bb102	Energy costs	09/03/2018	SOT0040274	880.32	Npower
4PUBH	Public Health Adult Social Car	bb102	Energy costs	09/03/2018	SOT0040637	1,731.92	Npower
4PUBH	Public Health Adult Social Car	bb102	Energy costs	09/03/2018	SOT0040687	3,041.74	Npower
4PUBH	Public Health Adult Social Car	bb102	Energy costs	28/03/2018	SOT0048709	2,729.27	Combined Power (South) Limited
4PUBH	Public Health Adult Social Car	bb102	Energy costs	28/03/2018	SOT0051774	545.08	Npower
4PUBH	Public Health Adult Social Car	bb102	Energy costs	28/03/2018	SOT0051778	783.97	Npower
4PUBH	Public Health Adult Social Car	bb102	Energy costs	28/03/2018	SOT0051773	1,142.26	Npower
4PUBH	Public Health Adult Social Car	bb102	Energy costs	28/03/2018	SOT0052014	1,166.32	Npower
4PUBH	Public Health Adult Social Car	bb102	Energy costs	21/03/2018	SOT0046991	1,692.17	Npower
4PUBH	Public Health Adult Social Car	bb102	Energy costs	21/03/2018	SOT0046987	2,223.97	Npower
4PUBH	Public Health Adult Social Car	bb102	Energy costs	12/03/2018	SOT0040819	8,531.36	Npower
4PUBH	Public Health Adult Social Car	bb102	Energy costs	12/03/2018	SOT0040814	7,860.90	Npower
4PUBH	Public Health Adult Social Car	bb102	Energy costs	12/03/2018	SOT0040791	5,219.91	Npower
4PUBH	Public Health Adult Social Car	bb102	Energy costs	12/03/2018	SOT0040818	7,628.30	Npower
4PUBH	Public Health Adult Social Car	bb102	Energy costs	12/03/2018	SOT0040822	7,812.41	Npower
4PUBH	Public Health Adult Social Car	bb102	Energy costs	12/03/2018	SOT0040824	8,430.01	Npower
4PUBH	Public Health Adult Social Car	bb102	Energy costs	12/03/2018	SOT0040817	9,168.55	Npower
4PUBH	Public Health Adult Social Car	bb102	Energy costs	23/03/2018	SOT0048390	7,733.46	Npower
4PUBH	Public Health Adult Social Car	bb102	Energy costs	14/03/2018	SOT0044031	8,531.36	Npower
4PUBH	Public Health Adult Social Car	BB103	Energy costs	29/03/2018	SOT0049253	665.42	Corona Energy
4PUBH	Public Health Adult Social Car	BB103	Energy costs	29/03/2018	SOT0048708	924.57	Corona Energy
4PUBH	Public Health Adult Social Car	BB103	Energy costs	29/03/2018	SOT0048967	532.90	Npower
4PUBH	Public Health Adult Social Car	BB103	Energy costs	28/03/2018	SOT0051768	1,632.18	Corona Energy
4PUBH	Public Health Adult Social Car	BB103	Energy costs	21/03/2018	SOT0045974	598.59	Corona Energy
4PUBH	Public Health Adult Social Car	BB103	Energy costs	19/03/2018	SOT0040271	516.44	Corona Energy
4PUBH	Public Health Adult Social Car	BB103	Energy costs	19/03/2018	SOT0041491	1,157.80	Corona Energy
4PUBH	Public Health Adult Social Car	BB103	Energy costs	19/03/2018	SOT0040778	3,642.84	Corona Energy
4PUBH	Public Health Adult Social Car	BB103	Energy costs	19/03/2018	SOT0041657	8,135.84	Corona Energy
4PUBH	Public Health Adult Social Car	BB103	Energy costs	19/03/2018	SOT0041557	10,125.80	Corona Energy
4PUBH	Public Health Adult Social Car	BE100	Water services	29/03/2018	SOT0049058	1,723.30	Water Plus Collection Account
4PUBH	Public Health Adult Social Car	BE100	Water services	28/03/2018	SOT0049424	842.05	Water Plus Collection Account
4PUBH	Public Health Adult Social Car	BE100	Water services	28/03/2018	SOT0049630	1,030.31	Water Plus Collection Account
4PUBH	Public Health Adult Social Car	BE100	Water services	21/03/2018	SOT0045716	627.15	Water Plus Collection Account
4PUBH	Public Health Adult Social Car	BE100	Water services	21/03/2018	SOT0045881	3,719.65	Water Plus Collection Account
4PUBH	Public Health Adult Social Car	BE100	Water services	21/03/2018	SOT0045880	5,491.24	Water Plus Collection Account
4PUBH	Public Health Adult Social Car	BE100	Water services	12/03/2018	SOT0041540	529.58	Water Plus Collection Account
4PUBH	Public Health Adult Social Car	BH100	Cleaning and domestic supplies	21/03/2018	SOT0041545	5,114.30	PHS Group Ltd
4PUBH	Public Health Adult Social Car	bi100	Grounds maintenance costs	29/03/2018	SOT0048780	1,000.00	Cooper's Gardening Maintenance
4PUBH	Public Health Adult Social Car	bi100	Grounds maintenance costs	12/03/2018	SOT0041440	1,000.00	Cooper's Gardening Maintenance
4PUBH	Public Health Adult Social Car	bi100	Grounds maintenance costs	14/03/2018	SOT0041597	1,400.00	Cooper's Gardening Maintenance
4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	28/03/2018	SOT0049645	1,826.00	Autocab Private Hire
4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	21/03/2018	SOT0047349	1,925.00	ABC Coaches (2002) LTD T/A ABC Supreme
4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	21/03/2018	SOT0046725	2,220.00	City Cabs Buses and Coaches Ltd
4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	23/03/2018	SOT0047894	3,754.50	Brittannia Travel
4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	23/03/2018	SOT0047759	892.00	Jay Jays Travel
4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	23/03/2018	SOT0048102	17,034.60	Lucky Seven Private Hire
4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	23/03/2018	SOT0047762	570.00	Intercity Private Hire Limited
4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	23/03/2018	SOT0047776	570.00	Intercity Private Hire Limited
4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	23/03/2018	SOT0047866	600.00	Intercity Private Hire Limited
4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	23/03/2018	SOT0047827	600.00	Intercity Private Hire Limited
4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	23/03/2018	SOT0047761	630.00	Intercity Private Hire Limited
4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	23/03/2018	SOT0047828	720.00	Intercity Private Hire Limited
4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	23/03/2018	SOT0047774	810.00	Intercity Private Hire Limited
4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	23/03/2018	SOT0047863	900.00	Intercity Private Hire Limited
4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	23/03/2018	SOT0047782	900.00	Intercity Private Hire Limited
4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	23/03/2018	SOT0047831	1,080.00	Intercity Private Hire Limited
4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	23/03/2018	SOT0047833	1,166.00	Intercity Private Hire Limited
4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	23/03/2018	SOT0047781	1,252.00	Intercity Private Hire Limited
4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	23/03/2018	SOT0047958	2,548.80	Stantons of Stoke
4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	23/03/2018	SOT0047938	3,120.00	Stantons of Stoke
4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	14/03/2018	SOT0037819	124,859.86	Staffordshire County Council
4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	07/03/2018	SOT0039422	1,440.00	Z Carz Private Hire Ltd
4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	29/03/2018	000007161623609	1,526.67	THE SWIMMING TEACHERS ASSOCIATION LTD
4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	09/03/2018	SOT0040024	586.55	Air Liquide Uk Limited
4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	28/03/2018	SOT0044593	679.80	Back Care Solutions Ltd
4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	28/03/2018	SOT0047768	1,336.30	Bruel & Kyaer UK Ltd
4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	28/03/2018	SOT0052165	727.00	JLA Group Ltd
4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	21/03/2018	SOT0045955	901.83	SPI Global Play Uk & Ireland
4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	02/03/2018	SOT0038358	1,890.00	Right 2 Write Ltd
4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	19/03/2018	SOT0034324	2,387.34	J Whitfield & Son
4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	15/03/2018	000007024755339	1,415.00	S JONES CONTAINERS LIM

4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	15/03/2018	000006993361401	900.00	SEDDONS (PLANT & ENGINEERS) Ltd
4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	05/03/2018	SOT0031472	3,330.40	Clofield Limited
4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	05/03/2018	SOT0034103	632.80	Vip-System Ltd
4PUBH	Public Health Adult Social Car	DA105	Equipment furniture and mater	09/03/2018	SOT0040564	1,069.80	J P Lennard Ltd
4PUBH	Public Health Adult Social Car	DA105	Equipment furniture and mater	21/03/2018	SOT0038214	2,220.00	The Columbaria Company
4PUBH	Public Health Adult Social Car	DA173	Equipment furniture and mater	28/03/2018	SOT0046938	2,800.00	Tunstall Healthcare (UK) Ltd
4PUBH	Public Health Adult Social Car	DA173	Equipment furniture and mater	21/03/2018	SOT0046998	3,000.00	Tunstall Healthcare (UK) Ltd
4PUBH	Public Health Adult Social Car	DA173	Equipment furniture and mater	16/03/2018	SOT0039518	4,080.00	Tunstall Healthcare (UK) Ltd
4PUBH	Public Health Adult Social Car	DA173	Equipment furniture and mater	19/03/2018	SOT0045262	13,970.00	Tunstall Healthcare (UK) Ltd
4PUBH	Public Health Adult Social Car	DA173	Equipment furniture and mater	23/03/2018	SOT0045129	4,080.00	Tunstall Healthcare (UK) Ltd
4PUBH	Public Health Adult Social Car	DB100	Catering	28/03/2018	SOT0046123	552.78	MKG. (Frozen Food)
4PUBH	Public Health Adult Social Car	DB104	Catering	09/03/2018	SOT0040160	517.86	Blakemore Food Service Ltd
4PUBH	Public Health Adult Social Car	DB104	Catering	28/03/2018	SOT0045903	574.81	Brakes
4PUBH	Public Health Adult Social Car	DB104	Catering	28/03/2018	SOT0046727	583.52	Molson Coors Brewery Ltd (MCB Ltd)
4PUBH	Public Health Adult Social Car	DB104	Catering	21/03/2018	SOT0041612	644.23	Costa Ltd
4PUBH	Public Health Adult Social Car	DB104	Catering	19/03/2018	SOT0041490	501.12	Brakes Bros Foodservice Ltd
4PUBH	Public Health Adult Social Car	DB104	Catering	14/03/2018	SOT0040608	593.14	Blakemore Food Service Ltd
4PUBH	Public Health Adult Social Car	DB104	Catering	14/03/2018	SOT0041523	552.44	Brakes
4PUBH	Public Health Adult Social Car	DB104	Catering	05/03/2018	SOT0032334	714.61	Molson Coors Brewery Ltd (MCB Ltd)
4PUBH	Public Health Adult Social Car	DD100	Printing stationery and gener	02/03/2018	SOT0038249	1,370.00	The Senator Group
4PUBH	Public Health Adult Social Car	DD100	Printing stationery and gener	14/03/2018	SOT0040374	669.59	Bennett Workplace Solutions Ltd
4PUBH	Public Health Adult Social Car	DE100	Services	29/03/2018	SOT0048475	6,750.00	YMCA
4PUBH	Public Health Adult Social Car	DE100	Services	09/03/2018	SOT0040016	4,513.00	Arch (North Staffs)
4PUBH	Public Health Adult Social Car	DE100	Services	09/03/2018	SOT0039832	24,750.00	North Staffordshire Combined Healthcare NHS Trust
4PUBH	Public Health Adult Social Car	DE100	Services	28/03/2018	SOT0041181	11,000.00	Acorn Kennels
4PUBH	Public Health Adult Social Car	DE100	Services	28/03/2018	SOT0048099	1,152.00	CBI Security
4PUBH	Public Health Adult Social Car	DE100	Services	28/03/2018	SOT0051631	1,152.00	CBI Security
4PUBH	Public Health Adult Social Car	DE100	Services	28/03/2018	SOT0051833	90,830.00	North Staffordshire Combined Healthcare NHS Trust
4PUBH	Public Health Adult Social Car	DE100	Services	28/03/2018	SOT0045103	48,735.00	People Plus Group Ltd
4PUBH	Public Health Adult Social Car	DE100	Services	28/03/2018	SOT0051800	20,000.00	Saltbox Christian Trust Reg Charity
4PUBH	Public Health Adult Social Car	DE100	Services	28/03/2018	SOT0041196	46,575.00	Staffordshire County Council
4PUBH	Public Health Adult Social Car	DE100	Services	21/03/2018	SOT0045150	19,236.68	Royal Voluntary Service
4PUBH	Public Health Adult Social Car	DE100	Services	21/03/2018	SOT0045710	11,500.00	Staffordshire North & S-o-T Citizens Advice Bureau
4PUBH	Public Health Adult Social Car	DE100	Services	21/03/2018	SOT0047028	10,500.00	Staffordshire Police
4PUBH	Public Health Adult Social Car	DE100	Services	16/03/2018	SOT0044284	21,250.00	Brighter Future Housing Association
4PUBH	Public Health Adult Social Car	DE100	Services	02/03/2018	SOT0038425	19,037.50	Beat The Cold
4PUBH	Public Health Adult Social Car	DE100	Services	02/03/2018	SOT0038424	19,037.50	Beat The Cold
4PUBH	Public Health Adult Social Car	DE100	Services	02/03/2018	SOT0038455	6,750.00	YMCA North Staffordshire
4PUBH	Public Health Adult Social Car	DE100	Services	12/03/2018	SOT0040457	107,665.00	Disability Solutions
4PUBH	Public Health Adult Social Car	DE100	Services	12/03/2018	SOT0035073	737.50	Staffordshire County Council
4PUBH	Public Health Adult Social Car	DE100	Services	12/03/2018	SOT0041190	46,575.00	Staffordshire County Council
4PUBH	Public Health Adult Social Car	DE100	Services	23/03/2018	SOT0048435	20,000.00	Burton Addiction Centre Ltd
4PUBH	Public Health Adult Social Car	DE100	Services	23/03/2018	SOT0038915	1,152.00	CBI Security
4PUBH	Public Health Adult Social Car	DE100	Services	23/03/2018	SOT0048132	2,650.00	Elite Catering & Events Limited
4PUBH	Public Health Adult Social Car	DE100	Services	23/03/2018	SOT0043664	3,305.00	HAS Technology Ltd
4PUBH	Public Health Adult Social Car	DE100	Services	23/03/2018	SOT0048271	24,750.00	North Staffordshire Combined Healthcare NHS Trust
4PUBH	Public Health Adult Social Car	DE100	Services	23/03/2018	SOT0048436	4,125.00	Vodafone Limited
4PUBH	Public Health Adult Social Car	DE100	Services	14/03/2018	SOT0043667	1,152.00	CBI Security
4PUBH	Public Health Adult Social Car	DE100	Services	14/03/2018	SOT0028444	3,305.00	HAS Technology Ltd
4PUBH	Public Health Adult Social Car	DE100	Services	14/03/2018	SOT0041573	6,560.00	HAS Technology Ltd
4PUBH	Public Health Adult Social Car	DE100	Services	07/03/2018	SOT0039202	540.00	AW Hall
4PUBH	Public Health Adult Social Car	DE100	Services	07/03/2018	SOT0039200	603.00	G Jones
4PUBH	Public Health Adult Social Car	DE100	Services	07/03/2018	SOT0039203	576.00	J Pritchard
4PUBH	Public Health Adult Social Car	DE100	Services	07/03/2018	SOT0039201	630.00	K Griffin
4PUBH	Public Health Adult Social Car	DE100	Services	07/03/2018	SOT0038965	9,885.25	Victim Support
4PUBH	Public Health Adult Social Car	DE100	Services	08/03/2018	SOT0040045	620.00	People Plus Group Ltd
4PUBH	Public Health Adult Social Car	de101	Services	28/03/2018	SOT0049171	1,313.50	CBI Security
4PUBH	Public Health Adult Social Car	de101	Services	23/03/2018	SOT0047664	1,406.00	CBI Security
4PUBH	Public Health Adult Social Car	de125	Services	02/03/2018	SOT0038438	2,218.57	PHS Group Ltd
4PUBH	Public Health Adult Social Car	DH100	Grants and subscriptions	29/03/2018	000007124495111	702.00	RICARDO-AEA LTD
4PUBH	Public Health Adult Social Car	DH100	Grants and subscriptions	23/03/2018	SOT0044720	1,041.00	Warwickshire County Council
4PUBH	Public Health Adult Social Car	DH101	Grants and subscriptions	29/03/2018	SOT0048962	2,000.00	Get Some Fresh Air
4PUBH	Public Health Adult Social Car	DH101	Grants and subscriptions	21/03/2018	SOT0047538	803.00	NEWCASTLE SUB AQUA CLUB
4PUBH	Public Health Adult Social Car	DH101	Grants and subscriptions	23/03/2018	SOT0047539	2,000.00	STOKE SIXERS
4PUBH	Public Health Adult Social Car	DK100	Miscellaneous expenses	02/03/2018	SOT0038465	1,413.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	DK100	Miscellaneous expenses	23/03/2018	SOT0044698	3,507.00	Warwickshire County Council
4PUBH	Public Health Adult Social Car	dk109	Miscellaneous expenses	19/03/2018	SOT0027022	669.92	Local World Limited
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	29/03/2018	SOT0049217	1,166.89	Innovative Creative Excellence Limited
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	29/03/2018	SOT0049213	3,348.00	Innovative Creative Excellence Limited
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	29/03/2018	SOT0049161	544.00	Moorcroft Medical Centre
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	29/03/2018	SOT0049194	679.28	Moorcroft Medical Centre
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	29/03/2018	SOT0049179	829.04	Moorcroft Medical Centre
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	29/03/2018	SOT0049185	1,255.83	Moorcroft Medical Centre
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	29/03/2018	SOT0049174	1,269.80	Moorcroft Medical Centre
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	29/03/2018	SOT0049191	1,454.20	Moorcroft Medical Centre
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	29/03/2018	SOT0049221	12,168.00	Secret Potions Ltd (Millers Pharmacy)
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	28/03/2018	SOT0049660	2,000.00	All The Small Things CIC
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	28/03/2018	SOT0051863	103,135.55	Burton Addiction Centre Ltd
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	28/03/2018	SOT0041660	820.00	CHL Foundation
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	28/03/2018	SOT0041666	1,950.00	CHL Foundation
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	28/03/2018	SOT0051870	10,500.00	Corporate Games & Events UK Ltd
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	28/03/2018	SOT0049706	20,000.00	DECIPHer IMPACT Limited
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	28/03/2018	SOT0049653	31,762.73	NHS Stoke on Trent CCG
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	28/03/2018	SOT0049577	95,288.16	NHS Stoke on Trent CCG
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	28/03/2018	SOT0051783	7,517.80	Secret Potions Ltd (Millers Pharmacy)
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	28/03/2018	SOT0052141	6,165.00	University Hospital Of North Midlands Nhs Trust
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	28/03/2018	SOT0048352	1,500.00	Walsall Metropolitan Borough Council
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	21/03/2018	SOT0040709	650.00	CHL Foundation
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	21/03/2018	SOT0047383	9,373.00	Groundwork West Midlands
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	21/03/2018	SOT0047388	11,125.00	Groundwork West Midlands
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	21/03/2018	SOT0047396	4,939.00	Innovative Creative Excellence Limited
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	21/03/2018	SOT0047197	11,738.89	NHS Stoke on Trent CCG
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	21/03/2018	SOT0047378	28,241.00	Soil Association Limited
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	16/03/2018	SOT0045091	12,000.00	All The Small Things CIC
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	16/03/2018	SOT0045027	4,939.00	Innovative Creative Excellence Limited
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	16/03/2018	SOT0045018	1,196.96	Innovative Creative Excellence Limited
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	16/03/2018	SOT0045028	3,575.00	Innovative Creative Excellence Limited
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	16/03/2018	SOT0045017	4,939.00	Innovative Creative Excellence Limited
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	16/03/2018	SOT0045010	60,000.00	North 51 Ltd
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	16/03/2018	SOT0045031	5,854.02	Secret Potions Ltd (Millers Pharmacy)
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	16/03/2018	SOT0045032	14,919.00	Secret Potions Ltd (Millers Pharmacy)
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	16/03/2018	SOT0045094	888.32	Staffordshire Housing Association
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	02/03/2018	SOT0038447	56,311.58	NHS Business Services Authority
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	12/03/2018	SOT0041003	968.80	Staffordshire Chamber Of Commerce & Industry Ltd
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	12/03/2018	SOT0040710	1,935.55	Staffordshire Chamber Of Commerce & Industry Ltd
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	19/03/2018	SOT0040569	12,665.10	University Hospital Of North Staffordshire
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	23/03/2018	SOT0048434	17,482.00	Burton Addiction Centre Ltd

4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	23/03/2018	SOT0047608	6,537.12	Footwork Solutions Ltd
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	23/03/2018	SOT0048437	6,537.12	Footwork Solutions Ltd
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	14/03/2018	SOT0040713	2,260.00	Information by Design Limited
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	14/03/2018	SOT0040719	2,000.00	North Staffs Mind
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	05/03/2018	SOT0030682	987.71	Addaction
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	05/03/2018	SOT0038900	65,704.68	North Staffordshire Combined Healthcare NHS Trust
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	07/03/2018	SOT0039233	3,750.00	Staffs & Stoke On Trent Partnership NHS Trust
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	07/03/2018	SOT0039234	14,075.76	Staffs & Stoke On Trent Partnership NHS Trust
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	07/03/2018	SOT0039231	85,689.02	Staffs & Stoke On Trent Partnership NHS Trust
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	07/03/2018	SOT0039232	233,000.00	Staffs & Stoke On Trent Partnership NHS Trust
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	07/03/2018	SOT0039230	398,992.55	Staffs & Stoke On Trent Partnership NHS Trust
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039930	1,672.00	Abbey Court Care Home
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039981	1,943.20	Agnes & Arthur
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039870	3,560.00	Alison House
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039888	3,894.96	Ash Hall Nursing Home
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039970	6,098.40	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039882	3,305.71	Blacklake Lodge
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039926	1,780.00	Burleigh House
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039961	7,470.24	Davlyn House Care Home
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039920	9,377.12	Daycare Services Ltd
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039846	8,900.00	Dresden House Ltd
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039900	10,760.00	Eldon House
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039895	5,900.88	Elizabeth House
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039904	1,780.00	Farmhouse Rest Home
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039950	2,144.52	Field View House
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039935	3,560.00	Fieldway Residential Care Home
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039834	1,780.00	Goldenhill Nursing Home
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039886	3,642.56	Gorsefield Residential Home
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039854	12,766.32	Hanford Manor RCH
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039997	1,780.00	Harbour Healthcare (Pine Meadows)
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039877	5,749.24	Haversham House
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039966	18,410.03	HC one of a kind T/A Brindley Court
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039955	3,896.64	HC One Oval Ltd t/a Stadium Court
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039874	7,120.00	Hilltop Manor Nursing Home
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0040006	1,742.72	Ingersley Court
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0040010	2,348.00	Innage Grange
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039880	4,045.80	Lindly House
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039953	1,961.68	Little Holdings Limited (T/A Samuel Hobson House)
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039921	3,856.00	Little Meadow Rest Home
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039932	3,778.68	Lovett Care Limited
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039980	9,857.20	Lovett Care Limited T/A Hilton House
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039982	17,869.36	Magna Cura Ltd
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039985	1,780.00	Mauricare Ltd
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039873	1,780.00	Mill Hayes Retirement Home
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039848	1,848.00	New Milton Nursing Home
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039867	2,341.60	Newford Nursing Home
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039944	3,951.48	Nugroom Ltd T/A New Park House
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039863	3,204.00	Order St Benedict Dame Benedicta
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039927	9,198.68	Pearl Care Ltd
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039951	1,788.56	Prion Rehabilitation Services T/A Amberley House
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039869	1,582.62	Rock Cottage Nursing Home
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039884	8,982.56	Sonic Gold Ltd
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0040012	3,125.04	Tai Gwalia
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039845	2,614.40	Tall Oaks Nursing Home
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039979	2,324.00	The Abbeyfield Tamar Extra Care Society
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039901	3,324.32	The Beeches
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039987	1,860.00	The Chimes Care Home
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039839	7,120.00	The Limes Rest Home
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039948	4,076.12	The Villas
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039865	1,780.00	Trentside Manor Care Ltd
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0040020	1,284.64	Waverley Care Homes Ltd (in Administration)
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039899	1,883.24	Westcroft Nursing Home
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0040000	13,034.56	Westfield Lodge Care Ltd
4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/03/2018	SOT0039839	1,780.00	The Limes Rest Home
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039981	52,090.90	Agnes & Arthur
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039870	14,052.57	Alison House
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039962	3,002.56	Anchor Trust T/A Kimberley Court
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039888	3,980.48	Ash Hall Nursing Home
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039984	3,969.04	Avery Healthcare Group
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039970	6,167.14	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039850	2,236.72	Beech Dene Residential Care Home
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039882	9,943.94	Blacklake Lodge
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039903	7,054.00	Broad Meadow Court
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039926	7,526.00	Burleigh House
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039876	7,505.60	Chiltern Residential Homes Ltd
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039961	7,752.48	Davlyn House Care Home
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039920	9,735.48	Daycare Services Ltd
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039889	20,384.80	Delam Care Limited
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039838	7,313.76	Delam Care Limited
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039925	2,329.44	Delam Care Limited
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039909	2,175.60	Delam Care Limited
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039890	5,051.52	Delam Care Limited
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039846	9,280.00	Dresden House Ltd
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039993	3,975.00	Elder Care Homes (In administration)
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039900	21,275.54	Eldon House
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039895	15,125.04	Elizabeth House
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039971	19,684.48	Florence House
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039965	3,837.60	Four Seasons Health Care T/A Park Lane Care Home
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039834	1,856.00	Goldenhill Nursing Home
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039886	9,371.56	Gorsefield Residential Home
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039854	2,185.43	Hanford Manor RCH
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039877	25,981.72	Haversham House
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039966	2,156.00	HC one of a kind T/A Brindley Court
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039955	3,925.52	HC One Oval Ltd t/a Stadium Court
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039853	11,750.24	Holly Lodge Residential Home
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0040007	1,905.96	Honeysuckle House
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039949	6,119.60	Hyde Lea Nursing Homes Ltd
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039963	29,498.38	Ideal Care Homes
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039958	63,654.71	Ideal Care Homes
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039976	17,903.43	Ideal Care Homes (Chesterton Lodge)
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039866	1,517.12	Kingsley Rest Home
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039856	7,041.07	Lawton Rise Care Home
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039880	797.30	Lindly House
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039953	1,988.12	Little Holdings Limited (T/A Samuel Hobson House)
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039932	27,707.23	Lovett Care Limited
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039980	32,159.38	Lovett Care Limited T/A Hilton House
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039917	3,712.00	Lyne Valley House Ltd

4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039982	9,424.00	Magna Cura Ltd
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039852	1,856.00	Manor View Care Home Trading as Madeley Manor Care
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039990	11,587.76	Maple Tree Court Care Home
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039836	32,345.97	Methodist Homes (Claybourne)
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039873	3,712.00	Mill Hayes Retirement Home
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039855	2,072.28	Minehome Ltd T/A Church Terrace Nursing
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039972	1,856.00	MOP Healthcare (Healthcare Ltd)
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039944	14,171.08	Nugroom Ltd T/A New Park House
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039941	1,856.00	Olcote House
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039927	22,742.20	Pearl Care Ltd
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0040005	2,189.32	Pearlcare (Sandford) Limited
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039951	1,856.00	Priony Rehabilitation Services T/A Amberley House
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039910	7,754.44	Ravenswood Care Home Limited
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039918	4,085.23	RETHINK MENTAL ILLNESS/NATIONAL SCH FELLOWSHIP
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039869	7,136.36	Rock Cottage Nursing Home
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039844	7,262.84	Scotia Health Care
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039999	1,820.00	Shawcross Care Home
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039884	20,416.00	Sonic Gold Ltd
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039891	4,415.88	Springbank Nursing Home
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039864	2,103.76	St Quentin Residential Homes Ltd
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039901	22,148.78	The Beeches
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039911	1,856.00	The Laurels Residential Home
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039839	32,009.72	The Limes Rest Home
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039908	14,190.44	The Maples Residential Home
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0040041	41,631.61	The Place Up Hanley
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039868	3,865.32	The Poplars
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039871	1,873.28	The Willows Ltd
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0040003	7,289.68	Transparent Care Ltd
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039865	37,336.68	Trentside Manor Care Ltd
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039861	5,763.72	Wall Hill Care Home Ltd
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039899	32,597.00	Westcroft Nursing Home
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039907	44,943.91	Weston House Care Home
4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039912	9,970.44	Wetley Manor
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039954	22,730.72	20 Talbot Street
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039938	31,832.55	Allan House
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039967	17,252.68	Brooklyn Care Home
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039960	16,340.40	Caretech Community Services Ltd
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039857	15,484.72	Choices Housing Assoc.
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039894	14,199.04	Choices Housing Association
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039858	11,413.20	Choices Housing Association
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039862	22,795.48	Choices Housing Association
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039878	11,267.88	Choices Housing Association
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039931	16,037.92	Choices Housing Association
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039849	31,054.68	Choices Housing Association
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039947	11,048.16	Choices Housing Association
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039883	13,320.76	Choices Housing Association
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039847	19,734.68	Choices Housing Association Ltd
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039928	22,619.28	Choices Housing Association Ltd
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039939	6,236.12	Choices Housing Association/ Longeaves
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039893	13,474.40	Craegmoor Health Care Ltd (High Cross House)
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039887	9,457.72	Craegmoor Health Care Ltd (Strathmore House)
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039840	11,573.88	Craegmoor Healthcare Ltd
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039889	40,065.00	Delam Care Limited
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039838	7,015.28	Delam Care Limited
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039925	26,168.04	Delam Care Limited
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039860	13,588.08	Delam Care Limited
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039909	5,817.60	Delam Care Limited
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039890	7,719.48	Delam Care Limited
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039906	19,338.08	Derwent House
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0040008	3,340.00	EASTGATE RESIDENTIAL HOME
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039946	6,851.60	Freeways Ltd
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039997	2,448.00	Harbour Healthcare (Pine Meadows)
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039842	16,216.48	Heathfield House
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039983	8,712.90	Hereward College
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039988	55,008.64	Independent Support T/A The Willows
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039929	21,748.08	Keswick House
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039936	13,584.44	Langston Residential Care Ltd
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039973	7,795.20	Laerrick Cottage
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039932	2,551.76	Lovett Care Limited
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039952	6,804.48	Maple Leaf Lodge
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039879	21,895.72	Mencap
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039897	33,401.40	Moorcourt Developments - Rushcliffe Group
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039875	3,662.96	Moorlands Rehabilitation Limited
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039923	5,692.16	North Staffs Housing Consortium
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039843	4,837.64	Number One Care Home
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0040004	28,808.32	Oak House (Shelton Care Ltd)
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039892	10,892.64	Oaklea House
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039937	58,091.72	Orchard Care
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039915	17,002.52	Paul Clarkes Homes
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039927	1,544.00	Pearl Care Ltd
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039872	12,047.60	Priorcare Homes Ltd
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039969	6,515.64	Priony Group Northern Office
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039859	8,682.36	Rmp Care Limited
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039994	6,130.52	Rosewood House
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039913	9,772.88	Roughcote Hall Home
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0040009	6,892.00	Royal Mencap Society
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039945	10,592.08	Rydal House
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039942	171,374.46	Shelton Care Ltd (Residential Payments Only)
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039957	7,833.00	Strathmore Care Services
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039959	11,905.12	The Acorns Priory
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039916	23,742.84	The David Lewis Centre
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039924	1,544.00	The Hollins
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039940	7,488.00	The Larkins
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039948	20,386.56	The Villas
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039902	8,139.88	The Woodlands
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0040003	4,900.16	Transparent Care Ltd
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0040001	8,083.56	Voyage Care t/a Peacock Hay
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039925	2,634.04	Delam Care Limited
4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039841	7,842.76	Old Post Office (Houghton) Ltd
4PUBH	Public Health Adult Social Car	EG107	Other establishments	08/03/2018	SOT0039837	3,392.20	Action on Hearing Loss
4PUBH	Public Health Adult Social Car	EG107	Other establishments	08/03/2018	SOT0039970	1,760.00	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
4PUBH	Public Health Adult Social Car	EG107	Other establishments	08/03/2018	SOT0039914	1,980.84	Bradwell Hall Nursing Home Limited
4PUBH	Public Health Adult Social Car	EG107	Other establishments	08/03/2018	SOT0039858	11,074.20	Choices Housing Association
4PUBH	Public Health Adult Social Car	EG107	Other establishments	08/03/2018	SOT0039934	3,026.84	Foresight Residential Ltd
4PUBH	Public Health Adult Social Car	EG107	Other establishments	08/03/2018	SOT0039877	1,768.84	Haversham House
4PUBH	Public Health Adult Social Car	EG107	Other establishments	08/03/2018	SOT0039966	1,848.36	HC one of a kind T/A Brindley Court
4PUBH	Public Health Adult Social Car	EG107	Other establishments	08/03/2018	SOT0039929	3,471.36	Keswick House

4PUBH	Public Health Adult Social Car	EG107	Other establishments	08/03/2018	SOT0039897	4,358.96	Moorcourt Developments - Rushcliffe Group
4PUBH	Public Health Adult Social Car	EG107	Other establishments	08/03/2018	SOT0039937	11,505.40	Orchard Care
4PUBH	Public Health Adult Social Car	EG107	Other establishments	08/03/2018	SOT0039872	51,891.23	Priorcare Homes Ltd
4PUBH	Public Health Adult Social Car	EG107	Other establishments	08/03/2018	SOT0039835	14,784.80	Sense
4PUBH	Public Health Adult Social Car	EG107	Other establishments	08/03/2018	SOT0039845	1,760.00	Tall Oaks Nursing Home
4PUBH	Public Health Adult Social Car	EG107	Other establishments	08/03/2018	SOT0039907	2,413.20	Weston House Care Home
4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/03/2018	SOT0039889	1,902.64	Alistre Lodge Nursing & Care Home
4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/03/2018	SOT0039888	13,398.97	Ash Hall Nursing Home
4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/03/2018	SOT0039884	1,852.00	Avery Healthcare Group
4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/03/2018	SOT0039914	3,870.96	Bradwell Hall Nursing Home Limited
4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/03/2018	SOT0039993	3,704.00	Elder Care Homes (In administration)
4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/03/2018	SOT0039968	2,181.76	Four Seasons Health Care T/A Kilburn Care Home
4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/03/2018	SOT0039965	3,704.00	Four Seasons Health Care T/A Park Lane Care Home
4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/03/2018	SOT0039977	2,592.00	Glenview Nursing Home
4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/03/2018	SOT0039834	4,114.36	Goldenhill Nursing Home
4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/03/2018	SOT0039966	22,499.04	HC one of a kind T/A Brindley Court
4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/03/2018	SOT0039955	18,339.45	HC One Oval Ltd t/a Stadium Court
4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/03/2018	SOT0039874	41,405.43	Hilltop Manor Nursing Home
4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/03/2018	SOT0039949	2,509.00	Hyde Lea Nursing Homes Ltd
4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/03/2018	SOT0039852	3,400.00	Manor View Care Home Trading as Madeley Manor Care
4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/03/2018	SOT0039848	15,843.43	New Milton Nursing Home
4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/03/2018	SOT0039867	36,553.14	Newford Nursing Home
4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/03/2018	SOT0039863	2,154.88	Order St Benedict Dame Benedicta
4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/03/2018	SOT0039951	33,127.62	Priory Rehabilitation Services T/A Amberley House
4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/03/2018	SOT0039844	6,120.08	Scotia Health Care
4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/03/2018	SOT0039905	26,710.11	Selwyn House
4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/03/2018	SOT0039891	2,477.63	Springbank Nursing Home
4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/03/2018	SOT0039896	19,303.50	St Mary's Nursing Home
4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/03/2018	SOT0039864	5,880.00	St Quentin Residential Homes Ltd
4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/03/2018	SOT0039845	5,556.00	Tall Oaks Nursing Home
4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/03/2018	SOT0039885	19,130.01	The Old Vicarage Nursing Home
4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/03/2018	SOT0039995	1,995.28	Veronica House Limited
4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/03/2018	SOT0039899	26,105.53	Westcroft Nursing Home
4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/03/2018	SOT0040000	21,589.10	Westfield Lodge Care Ltd
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0039933	26,877.43	Abbeywell Court
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0040011	5,600.00	Aspire Health & Care T/A Boden House
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0039914	48,279.25	Bradwell Hall Nursing Home Limited
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0039998	3,159.00	Briar Hill House
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0039993	5,495.00	Elder Care Homes (In administration)
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0039965	2,057.60	Four Seasons Health Care T/A Park Lane Care Home
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0039997	8,211.00	Harbour Healthcare (Pine Meadows)
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0039996	11,382.80	Harbour Healthcare (Rosedale Manor)
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0039966	2,152.00	HC one of a kind T/A Brindley Court
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0039955	42,126.97	HC One Oval Ltd t/a Stadium Court
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0039949	4,178.20	Hyde Lea Nursing Homes Ltd
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0039856	44,264.16	Lawton Rise Care Home
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0040002	3,287.00	Lightmore View Care Home
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0039852	4,401.96	Manor View Care Home Trading as Madeley Manor Care
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0039855	31,099.24	Minehome Ltd T/A Church Terrace Nursing
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0039875	6,904.52	Moorlands Rehabilitation Limited
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0039964	3,548.00	Morris & Comp Ltd T/A Corbrook Court Nursing Home
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0039848	12,153.14	New Milton Nursing Home
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0039867	4,145.44	Newford Nursing Home
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0039951	58,207.21	Priory Rehabilitation Services T/A Amberley House
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0039844	116,007.26	Scotia Health Care
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0039905	138,252.58	Selwyn House
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0039851	7,371.80	Silverdale Care Home Ltd
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0039891	4,572.00	Springbank Nursing Home
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0039864	2,880.00	St Quentin Residential Homes Ltd
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0039978	1,896.00	Sudera Care T/A Fauld House
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0039922	2,768.12	The Mount House Ltd
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0039885	3,950.52	The Old Vicarage Nursing Home
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0039974	3,444.00	The Willows Nursing & Residential Home
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0039899	48,976.09	Westcroft Nursing Home
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0039933	1,932.00	Abbeywell Court
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0039855	1,932.00	Minehome Ltd T/A Church Terrace Nursing
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	SOT0039848	1,932.00	New Milton Nursing Home
4PUBH	Public Health Adult Social Car	EG112	Other establishments	08/03/2018	SOT0039986	9,296.48	3L Care Limited
4PUBH	Public Health Adult Social Car	EG112	Other establishments	08/03/2018	SOT0039844	7,671.28	Scotia Health Care
4PUBH	Public Health Adult Social Car	EG112	Other establishments	08/03/2018	SOT0039905	6,793.84	Selwyn House
4PUBH	Public Health Adult Social Car	EG112	Other establishments	08/03/2018	SOT0039942	47,226.20	Shelton Care Ltd (Residential Payments Only)
4PUBH	Public Health Adult Social Car	EG113	Other establishments	08/03/2018	SOT0039992	25,327.91	Adderley Green Care Centre Ltd
4PUBH	Public Health Adult Social Car	EG113	Other establishments	08/03/2018	SOT0039966	2,012.00	HC one of a kind T/A Brindley Court
4PUBH	Public Health Adult Social Car	EG113	Other establishments	08/03/2018	SOT0039874	1,692.00	Hilltop Manor Nursing Home
4PUBH	Public Health Adult Social Car	EG113	Other establishments	08/03/2018	SOT0039867	2,154.32	Newford Nursing Home
4PUBH	Public Health Adult Social Car	EG113	Other establishments	08/03/2018	SOT0039844	257,821.62	Scotia Health Care
4PUBH	Public Health Adult Social Car	EG113	Other establishments	08/03/2018	SOT0039905	53,002.84	Selwyn House
4PUBH	Public Health Adult Social Car	EG115	Other establishments	29/03/2018	SOT0048682	5,192.08	The Extracare Charitable Trust
4PUBH	Public Health Adult Social Car	EG115	Other establishments	28/03/2018	SOT0048681	13,970.98	Comfort Call Limited
4PUBH	Public Health Adult Social Car	EG115	Other establishments	28/03/2018	SOT0048684	20,852.46	Comfort Call Limited
4PUBH	Public Health Adult Social Car	EG115	Other establishments	28/03/2018	SOT0048688	22,512.26	Comfort Call Limited
4PUBH	Public Health Adult Social Car	EG115	Other establishments	28/03/2018	SOT0048683	90,825.39	Comfort Call Limited
4PUBH	Public Health Adult Social Car	EG115	Other establishments	28/03/2018	SOT0051787	4,898.50	Radis Community Care
4PUBH	Public Health Adult Social Car	EG115	Other establishments	28/03/2018	SOT0049465	23,314.43	Radis Community Care
4PUBH	Public Health Adult Social Car	EG115	Other establishments	28/03/2018	SOT0049461	25,441.60	Radis Community Care
4PUBH	Public Health Adult Social Car	EG115	Other establishments	28/03/2018	SOT0049468	17,483.76	The Extracare Charitable Trust
4PUBH	Public Health Adult Social Car	EG115	Other establishments	19/03/2018	SOT0045565	1,509.69	Creative Support Ltd
4PUBH	Public Health Adult Social Car	EG115	Other establishments	19/03/2018	SOT0045571	2,853.76	Creative Support Ltd
4PUBH	Public Health Adult Social Car	EG115	Other establishments	19/03/2018	SOT0045516	17,483.76	Extra Care Charitable Trust
4PUBH	Public Health Adult Social Car	EG115	Other establishments	23/03/2018	SOT0047614	19,208.00	Comfort Call Limited
4PUBH	Public Health Adult Social Car	EG115	Other establishments	23/03/2018	SOT0047612	19,443.20	Comfort Call Limited
4PUBH	Public Health Adult Social Car	EG115	Other establishments	23/03/2018	SOT0047611	20,148.80	Comfort Call Limited
4PUBH	Public Health Adult Social Car	EG115	Other establishments	23/03/2018	SOT0048078	4,650.96	Craegmoor SYI Stoke / West Midlands Priory
4PUBH	Public Health Adult Social Car	EG115	Other establishments	23/03/2018	SOT0047610	18,412.96	Creative Support Ltd
4PUBH	Public Health Adult Social Car	EG115	Other establishments	23/03/2018	SOT0047606	7,344.75	Radis Community Care
4PUBH	Public Health Adult Social Car	EG115	Other establishments	07/03/2018	SOT0039486	18,327.92	Staffordshire Housing Association
4PUBH	Public Health Adult Social Car	EG118	Other establishments	08/03/2018	SOT0039970	928.00	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
4PUBH	Public Health Adult Social Car	EG118	Other establishments	08/03/2018	SOT0039903	928.00	Broad Meadow Court
4PUBH	Public Health Adult Social Car	EG118	Other establishments	08/03/2018	SOT0039846	1,856.00	Dresden House Ltd
4PUBH	Public Health Adult Social Car	EG118	Other establishments	08/03/2018	SOT0039900	1,856.00	Eldon House
4PUBH	Public Health Adult Social Car	EG118	Other establishments	08/03/2018	SOT0039982	928.00	Magna Cura Ltd
4PUBH	Public Health Adult Social Car	EG118	Other establishments	08/03/2018	SOT0039927	1,193.14	Pearl Care Ltd
4PUBH	Public Health Adult Social Car	EG118	Other establishments	08/03/2018	SOT0040041	795.43	The Place Up Hanley
4PUBH	Public Health Adult Social Car	EG136	Other establishments	29/03/2018	SOT0048661	7,782.94	Allied Healthcare (UK) Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	29/03/2018	SOT0048674	24,561.62	Allied Healthcare (UK) Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	29/03/2018	SOT0048680	48,744.52	AMG Nursing and Care Services
4PUBH	Public Health Adult Social Car	EG136	Other establishments	29/03/2018	SOT0048692	61,211.43	AMG Nursing and Care Services

4PUBH	Public Health Adult Social Car	EG136	Other establishments	29/03/2018	SOT0048689	13,070.80	Austin Ben Limited
4PUBH	Public Health Adult Social Car	EG136	Other establishments	29/03/2018	SOT0048677	1,045.92	Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	29/03/2018	SOT0048665	1,048.65	Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	29/03/2018	SOT0048673	33,207.91	Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	29/03/2018	SOT0048667	10,158.36	Castlerock Homecare
4PUBH	Public Health Adult Social Car	EG136	Other establishments	29/03/2018	SOT0048670	29,625.43	Custom Care- Stoke
4PUBH	Public Health Adult Social Car	EG136	Other establishments	29/03/2018	SOT0048691	23,476.27	Custom Care- Stoke
4PUBH	Public Health Adult Social Car	EG136	Other establishments	29/03/2018	SOT0048662	9,633.25	Daycare Domiciliary Services Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	29/03/2018	SOT0048672	9,034.39	Jump 2 Independence Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	29/03/2018	SOT0048675	29,840.86	Radis Community Care
4PUBH	Public Health Adult Social Car	EG136	Other establishments	29/03/2018	SOT0048678	2,035.21	Sevacare (UK) Ltd t/a Synergy Homecare
4PUBH	Public Health Adult Social Car	EG136	Other establishments	29/03/2018	SOT0048664	2,143.69	The Human Support Group t/a Homecare Support
4PUBH	Public Health Adult Social Car	EG136	Other establishments	29/03/2018	SOT0048663	2,491.30	The Human Support Group t/a Homecare Support
4PUBH	Public Health Adult Social Car	EG136	Other establishments	29/03/2018	SOT0048693	21,572.05	The Human Support Group t/a Homecare Support
4PUBH	Public Health Adult Social Car	EG136	Other establishments	09/03/2018	SOT0040578	1,279.32	Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	09/03/2018	SOT0040585	1,287.05	Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	09/03/2018	SOT0040582	1,298.64	Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	09/03/2018	SOT0040580	1,395.27	Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	09/03/2018	SOT0040584	1,592.38	Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	09/03/2018	SOT0040579	1,762.44	Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	09/03/2018	SOT0040581	2,249.43	Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	28/03/2018	SOT0051755	16,598.33	Ana Nursing & Care Services Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	28/03/2018	SOT0048671	22,665.14	Ana Nursing & Care Services Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	28/03/2018	SOT0048690	22,742.38	Ana Nursing & Care Services Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	28/03/2018	SOT0051725	693.00	Essential Health Limited
4PUBH	Public Health Adult Social Car	EG136	Other establishments	28/03/2018	SOT0051716	693.00	Essential Health Limited
4PUBH	Public Health Adult Social Car	EG136	Other establishments	28/03/2018	SOT0049643	3,672.38	Radis Community Care
4PUBH	Public Health Adult Social Car	EG136	Other establishments	28/03/2018	SOT0049647	4,896.50	Radis Community Care
4PUBH	Public Health Adult Social Car	EG136	Other establishments	28/03/2018	SOT0049650	7,344.75	Radis Community Care
4PUBH	Public Health Adult Social Car	EG136	Other establishments	28/03/2018	SOT0048676	6,569.02	Teasdale Healthcare Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	21/03/2018	SOT0047467	4,217.86	Jump 2 Independence Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	02/03/2018	SOT0038389	6,287.50	Helping Angels Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	12/03/2018	SOT0040776	14,613.57	Ana Nursing & Care Services Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	12/03/2018	SOT0040755	33,752.13	Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	12/03/2018	SOT0040757	9,169.57	Castlerock Homecare
4PUBH	Public Health Adult Social Car	EG136	Other establishments	12/03/2018	SOT0040754	11,507.81	Custom Care- Stoke
4PUBH	Public Health Adult Social Car	EG136	Other establishments	12/03/2018	SOT0041514	693.00	Essential Health Limited
4PUBH	Public Health Adult Social Car	EG136	Other establishments	12/03/2018	SOT0041516	693.00	Essential Health Limited
4PUBH	Public Health Adult Social Car	EG136	Other establishments	12/03/2018	SOT0040749	55,032.90	Homestay Care Limited
4PUBH	Public Health Adult Social Car	EG136	Other establishments	12/03/2018	SOT0040703	3,337.21	Jump 2 Independence Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	12/03/2018	SOT0040753	15,963.81	Radis Community Care
4PUBH	Public Health Adult Social Car	EG136	Other establishments	12/03/2018	SOT0040751	1,585.04	The Human Support Group t/a Homecare Support
4PUBH	Public Health Adult Social Car	EG136	Other establishments	23/03/2018	SOT0047545	622.27	Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	23/03/2018	SOT0047540	684.11	Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	23/03/2018	SOT0047541	780.73	Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	23/03/2018	SOT0047535	780.73	Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	23/03/2018	SOT0047547	780.73	Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	23/03/2018	SOT0047549	1,267.72	Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	23/03/2018	SOT0047537	1,345.02	Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	23/03/2018	SOT0047536	1,387.54	Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	23/03/2018	SOT0047543	1,731.52	Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	23/03/2018	SOT0047548	1,878.39	Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	23/03/2018	SOT0047544	2,102.56	Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	14/03/2018	SOT0040748	513.74	Ana Nursing & Care Services Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments	14/03/2018	SOT0040756	6,504.40	Teasdale Healthcare Ltd
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046194	2,608.91	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046624	6,963.59	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046613	6,979.73	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046060	3,281.23	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046081	2,172.23	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046422	3,583.18	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046483	1,832.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046515	1,457.07	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046038	1,593.68	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046690	558.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046684	1,302.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046017	732.80	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046677	506.16	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046578	547.68	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046107	549.60	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046089	549.60	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046030	549.60	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046694	576.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046692	560.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046407	659.52	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046498	735.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046197	769.44	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046018	778.60	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046703	808.40	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046710	840.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046199	848.16	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046341	878.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046266	879.36	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046276	895.90	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046289	952.64	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046707	997.92	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046245	1,000.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046589	1,020.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046351	1,099.20	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046499	1,696.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046634	1,122.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046462	1,141.43	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046630	1,154.79	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046693	1,284.28	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046402	1,648.80	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046033	1,752.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046442	1,757.44	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046332	2,520.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	SOT0046124	4,194.40	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG140	Other establishments	20/03/2018	SOT0046481	11,722.11	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG140	Other establishments	20/03/2018	SOT0046194	3,188.57	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG140	Other establishments	20/03/2018	SOT0046017	504.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG140	Other establishments	20/03/2018	SOT0046024	542.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG140	Other establishments	20/03/2018	SOT0046691	543.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG140	Other establishments	20/03/2018	SOT0046694	558.40	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG140	Other establishments	20/03/2018	SOT0046308	616.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG140	Other establishments	20/03/2018	SOT0046299	854.00	REDACTED - Personal Data

4PUBH	Public Health Adult Social Car	EG140	Other establishments	20/03/2018	SOT0046709	965.01	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG140	Other establishments	20/03/2018	SOT0046245	1,487.92	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG140	Other establishments	20/03/2018	SOT0046499	1,099.84	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG140	Other establishments	20/03/2018	SOT0046174	1,320.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG140	Other establishments	20/03/2018	SOT0046496	3,220.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG140	Other establishments	20/03/2018	SOT0046349	4,111.96	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG142	Other establishments	20/03/2018	SOT0046027	2,100.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG142	Other establishments	20/03/2018	SOT0046242	2,100.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG142	Other establishments	20/03/2018	SOT0046270	556.88	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG142	Other establishments	20/03/2018	SOT0046028	796.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG142	Other establishments	20/03/2018	SOT0046080	1,400.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG143	Other establishments	29/03/2018	SOT0048712	1,981.84	ARsotec
4PUBH	Public Health Adult Social Car	EG143	Other establishments	09/03/2018	SOT0039648	779.48	Arch (North Staffs)
4PUBH	Public Health Adult Social Car	EG143	Other establishments	09/03/2018	SOT0039646	1,257.48	Arch (North Staffs)
4PUBH	Public Health Adult Social Car	EG143	Other establishments	09/03/2018	SOT0040629	400,016.00	North Staffordshire Combined Healthcare NHS Trust
4PUBH	Public Health Adult Social Car	EG143	Other establishments	09/03/2018	SOT0039649	2,800.00	Shine Partnerships Limited
4PUBH	Public Health Adult Social Car	EG143	Other establishments	28/03/2018	SOT0041671	541.20	INCLUSION HOUSING CIC LTD
4PUBH	Public Health Adult Social Car	EG143	Other establishments	28/03/2018	SOT0045104	3,000.00	Nabida Care Limited
4PUBH	Public Health Adult Social Car	EG143	Other establishments	28/03/2018	SOT0051661	444,468.00	North Staffordshire Combined Healthcare NHS Trust
4PUBH	Public Health Adult Social Car	EG143	Other establishments	28/03/2018	SOT0041196	309,078.00	Staffordshire County Council
4PUBH	Public Health Adult Social Car	EG143	Other establishments	21/03/2018	SOT0046006	63,207.59	NHS Stoke on Trent CCG
4PUBH	Public Health Adult Social Car	EG143	Other establishments	02/03/2018	SOT0038449	1,722.00	INCLUSION HOUSING CIC LTD
4PUBH	Public Health Adult Social Car	EG143	Other establishments	12/03/2018	SOT0041190	306,863.30	Staffordshire County Council
4PUBH	Public Health Adult Social Car	EG143	Other establishments	23/03/2018	SOT0048252	3,154.72	Supported Homes Ltd v/a Eden Futures
4PUBH	Public Health Adult Social Car	EG143	Other establishments	23/03/2018	SOT0048122	2,977.24	Voyage Limited
4PUBH	Public Health Adult Social Car	EG143	Other establishments	23/03/2018	SOT0048120	3,311.80	Voyage Limited
4PUBH	Public Health Adult Social Car	EG143	Other establishments	23/03/2018	SOT0048130	5,643.12	Voyage Limited
4PUBH	Public Health Adult Social Car	EG143	Other establishments	23/03/2018	SOT0048137	5,795.65	Voyage Limited
4PUBH	Public Health Adult Social Car	EG143	Other establishments	23/03/2018	SOT0048117	12,028.92	Voyage Limited
4PUBH	Public Health Adult Social Car	EG143	Other establishments	23/03/2018	SOT0048134	12,028.92	Voyage Limited
4PUBH	Public Health Adult Social Car	EG143	Other establishments	23/03/2018	SOT0048114	47,037.40	Voyage Limited
4PUBH	Public Health Adult Social Car	EG143	Other establishments	23/03/2018	SOT0048112	58,428.40	Voyage Limited
4PUBH	Public Health Adult Social Car	EG143	Other establishments	23/03/2018	SOT0048100	81,537.48	Voyage Limited
4PUBH	Public Health Adult Social Car	EG143	Other establishments	23/03/2018	SOT0048101	81,537.48	Voyage Limited
4PUBH	Public Health Adult Social Car	EG143	Other establishments	14/03/2018	SOT0043632	2,571.03	Magna Cura Ltd
4PUBH	Public Health Adult Social Car	EG143	Other establishments	14/03/2018	SOT0041659	1,960.00	Verdon Guest House
4PUBH	Public Health Adult Social Car	EG173	Other establishments	21/03/2018	SOT0046921	1,065.00	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	21/03/2018	SOT0046910	1,420.00	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	21/03/2018	SOT0046923	2,101.84	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	21/03/2018	SOT0046917	2,244.88	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	21/03/2018	SOT0046924	2,632.76	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	21/03/2018	SOT0046909	3,195.00	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	21/03/2018	SOT0046911	3,550.00	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	02/03/2018	SOT0038140	840.00	Gifted DJ Workshops Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	02/03/2018	SOT0038142	960.00	Gifted DJ Workshops Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	02/03/2018	SOT0038141	960.00	Gifted DJ Workshops Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	02/03/2018	SOT0038576	2,702.48	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	02/03/2018	SOT0038578	3,002.40	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	23/03/2018	SOT0048002	1,420.00	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	23/03/2018	SOT0048001	1,420.00	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	23/03/2018	SOT0048000	1,420.00	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	23/03/2018	SOT0048065	1,808.49	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	23/03/2018	SOT0048075	1,843.98	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	23/03/2018	SOT0048074	2,127.69	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	23/03/2018	SOT0048070	2,127.69	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	23/03/2018	SOT0048069	2,127.69	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	23/03/2018	SOT0048066	2,695.02	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	23/03/2018	SOT0048071	2,695.05	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	23/03/2018	SOT0048068	2,836.89	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	23/03/2018	SOT0048072	2,836.92	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	23/03/2018	SOT0048076	2,836.92	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	23/03/2018	SOT0048073	2,836.92	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	05/03/2018	SOT0038577	3,002.40	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	07/03/2018	SOT0039501	3,021.28	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	07/03/2018	SOT0039520	3,240.64	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	07/03/2018	SOT0039519	3,240.64	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	07/03/2018	SOT0039073	3,457.48	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	07/03/2018	SOT0039074	3,679.52	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	07/03/2018	SOT0039072	3,679.52	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	22/03/2018	SOT0047770	789.20	Approach
4PUBH	Public Health Adult Social Car	EG173	Other establishments	22/03/2018	SOT0047773	- 7,756.35	Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG173	Other establishments	22/03/2018	SOT0047771	609.60	Creative Support Ltd
4PUBH	Public Health Adult Social Car	EG173	Other establishments	22/03/2018	SOT0047789	490.00	Northwood Day Care Centre
4PUBH	Public Health Adult Social Car	EG173	Other establishments	22/03/2018	SOT0047769	8,321.50	The Grocott Centre Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	01/03/2018	SOT0038109	1,736.00	Freespirts Day Care Ltd
4PUBH	Public Health Adult Social Car	EG189	Other establishments	29/03/2018	SOT0048695	1,390.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	14/03/2018	SOT0032648	1,100.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046481	- 10,136.51	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046194	- 4,066.54	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046624	- 3,405.71	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046613	- 3,066.75	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046060	- 2,021.26	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046081	- 1,689.93	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046422	- 1,687.50	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046483	- 1,099.20	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046515	- 926.74	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046038	- 796.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046027	3,072.76	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046242	1,160.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046460	595.60	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046690	2,620.50	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046684	- 558.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046642	3,870.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046556	501.80	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046363	507.40	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046177	512.96	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046288	512.96	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046640	512.96	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046011	2,229.68	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046372	519.12	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046548	519.44	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046303	520.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046016	522.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046625	522.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046569	535.52	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046603	542.14	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046609	543.20	REDACTED - Personal Data

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4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046434	1,636.20	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046656	1,644.52	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046173	1,656.96	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046020	3,664.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046382	1,669.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046348	1,678.40	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046594	1,722.08	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046346	1,732.80	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046571	1,745.32	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046643	1,745.72	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046708	1,748.91	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046033	5,476.88	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046442	1,760.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046560	1,760.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046007	5,366.24	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046392	1,783.20	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046163	1,788.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046040	1,795.36	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046659	1,811.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046340	1,813.68	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046088	1,816.80	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046413	1,823.80	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046358	1,868.92	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046180	1,879.64	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046252	1,887.04	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046575	1,891.56	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046658	1,897.52	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046431	1,920.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046126	1,925.72	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046472	1,932.28	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046582	1,946.72	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046597	1,949.92	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046646	2,050.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046083	2,089.92	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046652	2,099.92	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046626	2,132.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046517	2,184.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046641	2,212.92	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046117	2,251.84	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046494	2,260.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046621	2,311.80	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046660	2,352.92	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046509	2,356.84	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046436	2,382.92	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046637	2,384.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046443	2,416.80	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046538	2,427.84	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046427	2,437.68	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046587	2,441.92	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046092	2,446.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046070	2,448.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046325	2,606.16	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046665	2,656.48	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046444	2,670.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046393	2,696.36	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046310	2,863.80	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046508	2,912.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046628	2,982.76	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046580	3,097.80	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046042	3,151.04	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046519	3,156.60	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046257	3,170.80	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046404	3,273.20	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046293	3,300.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046401	3,840.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046051	3,891.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046450	3,940.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046333	3,964.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046535	4,056.64	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046352	4,259.44	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046096	4,856.04	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046318	4,877.56	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046526	5,208.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046497	8,131.37	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EH103	Private contractors	09/03/2018	SOT0039656	64,355.68	Lifeways Community Care
4PUBH	Public Health Adult Social Car	EH103	Private contractors	21/03/2018	SOT0047350	108,867.65	Creative Support Ltd
4PUBH	Public Health Adult Social Car	EH103	Private contractors	16/03/2018	SOT0045072	27,026.31	Creative Support Ltd
4PUBH	Public Health Adult Social Car	EH103	Private contractors	16/03/2018	SOT0045073	48,801.38	Creative Support Ltd
4PUBH	Public Health Adult Social Car	EH103	Private contractors	16/03/2018	SOT0045080	76,816.17	Living Ambitions Ltd
4PUBH	Public Health Adult Social Car	EH103	Private contractors	02/03/2018	SOT0038175	48,801.38	Creative Support Ltd
4PUBH	Public Health Adult Social Car	EH103	Private contractors	23/03/2018	SOT0048240	66,132.20	Lifeways Community Care
4PUBH	Public Health Adult Social Car	EH103	Private contractors	05/03/2018	SOT0037814	62,715.25	Dimensions (UK) Ltd
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039930	- 883.48	Abbey Court Care Home
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039981	- 549.80	Agnes & Arthur
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039888	- 1,137.56	Ash Hall Nursing Home
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039970	- 2,485.72	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039882	- 1,213.83	Blacklake Lodge
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039926	- 578.24	Burleigh House
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039961	- 1,641.40	Davlyn House Care Home
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039920	- 3,413.56	Daycare Services Ltd
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039846	- 3,318.12	Dresden House Ltd
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039900	- 4,131.84	Eldon House
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039895	- 1,660.24	Elizabeth House
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039950	- 797.20	Field View House
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039935	- 1,137.40	Fieldway Residential Care Home
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039886	- 1,081.00	Gorsefield Residential Home
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039854	- 4,831.84	Hanford Manor RCH
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039997	- 581.64	Harbour Healthcare (Pine Meadows)
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039877	- 1,995.84	Haversham House
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039966	- 9,918.98	HC one of a kind T/A Brindley Court
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039955	- 1,716.68	HC One Oval Ltd t/a Stadium Court
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039874	- 1,749.92	Hilltop Manor Nursing Home
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0040006	- 537.80	Ingersley Court
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0040010	- 793.96	Innage Grange
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039880	- 1,428.40	Lindly House
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039953	- 641.72	Little Holdings Limited (T/A Samuel Hobson House)
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039921	- 1,244.00	Little Meadow Rest Home

4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039932	-	1,171.88	Lovett Care Limited
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039980	-	3,560.80	Lovett Care Limited T/A Hilton House
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039982	-	4,457.28	Magna Cura Ltd
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039985	-	577.28	Mauricare Ltd
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039873	-	803.20	Mill Hayes Retirement Home
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039848	-	1,010.48	New Milton Nursing Home
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039867	-	1,062.56	Newford Nursing Home
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039944	-	1,578.08	Nugroom Ltd T/A New Park House
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039863	-	1,961.80	Order St Benedict Dame Benedicta
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039927	-	2,419.64	Pearl Care Ltd
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039951	-	780.40	Priony Rehabilitation Services T/A Amberley House
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039869	-	248.26	Rock Cottage Nursing Home
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039884	-	3,160.00	Sonic Gold Ltd
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039845	-	847.00	Tall Oaks Nursing Home
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039979	-	529.80	The Abbeyfield Tamar Extra Care Society
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039901	-	1,791.80	The Beeches
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039839	-	2,698.40	The Limes Rest Home
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0040020	-	642.44	Waverley Care Homes Ltd (in Administration)
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039899	-	818.76	Westcroft Nursing Home
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0040000	-	1,923.68	Westfield Lodge Care Ltd
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0040000	-	1,035.56	Westfield Lodge Care Ltd
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	12/03/2018	SOT0040737	-	595.42	Agnes & Arthur
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	12/03/2018	SOT0040728	-	941.15	Agnes & Arthur
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	12/03/2018	SOT0040741	-	2,724.52	Agnes & Arthur
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	12/03/2018	SOT0040743	-	3,046.08	Agnes & Arthur
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	12/03/2018	SOT0040738	-	1,466.62	The Place Up Hanley
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039981	-	7,669.55	Agnes & Arthur
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039870	-	3,322.72	Alison House
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039962	-	537.80	Anchor Trust T/A Kimberley Court
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039888	-	1,206.80	Ash Hall Nursing Home
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039984	-	1,731.64	Avery Heathcare Group
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039970	-	2,363.72	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039850	-	906.16	Beech Dene Residential Care Home
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039882	-	755.78	Blacklake Lodge
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039903	-	762.64	Broad Meadow Court
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039926	-	2,677.64	Burleigh House
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039876	-	2,621.76	Chiltern Residential Homes Ltd
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039961	-	1,251.24	Davlyn House Care Home
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039920	-	2,417.24	Daycare Services Ltd
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039889	-	3,724.05	Delam Care Limited
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039838	-	537.80	Delam Care Limited
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039846	-	1,340.88	Dresden House Ltd
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039900	-	6,051.04	Eldon House
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039895	-	4,254.64	Elizabeth House
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039971	-	2,784.28	Florence House
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039965	-	1,380.12	Four Seasons Health Care T/A Park Lane Care Home
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039834	-	521.80	Goldenhill Nursing Home
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039886	-	2,259.00	Gorsefield Residential Home
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039854	-	592.00	Hanford Manor RCH
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039877	-	6,959.60	Haversham House
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039966	-	1,312.48	HC one of a kind T/A Brindley Court
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039955	-	2,043.80	HC One Oval Ltd t/a Stadium Court
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039853	-	4,328.24	Holly Lodge Residential Home
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0040007	-	537.80	Honeysuckle House
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039963	-	7,620.23	Ideal Care Homes
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039958	-	19,744.52	Ideal Care Homes
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039976	-	3,397.80	Ideal Care Homes (Chesterton Lodge)
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039880	-	551.87	Lindly House
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039953	-	606.28	Little Holdings Limited (T/A Samuel Hobson House)
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039932	-	3,627.45	Lovett Care Limited
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039980	-	11,403.01	Lovett Care Limited T/A Hilton House
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039917	-	760.00	Lyme Valley House Ltd
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039982	-	3,484.92	Magna Cura Ltd
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039852	-	523.96	Manor View Care Home Trading as Madeley Manor Care
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039990	-	3,518.92	Maple Tree Court Care Home
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039836	-	6,726.08	Methodist Homes (Claybourne)
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039873	-	1,071.60	Mill Hayes Retirement Home
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039944	-	5,471.76	Nugroom Ltd T/A New Park House
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039941	-	537.80	Olcote House
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039927	-	6,155.32	Pearl Care Ltd
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0040005	-	750.08	Pearicare (Sandford) Limited
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039951	-	505.80	Priony Rehabilitation Services T/A Amberley House
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039910	-	2,539.40	Ravenswood Care Home Limited
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039869	-	1,967.29	Rock Cottage Nursing Home
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039999	-	879.88	Shawcross Care Home
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039884	-	6,254.24	Sonic Gold Ltd
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039891	-	1,117.80	Springbank Nursing Home
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039864	-	678.32	St Quentin Residential Homes Ltd
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039901	-	6,481.35	The Beeches
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039911	-	619.76	The Laurels Residential Home
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039839	-	10,673.89	The Limes Rest Home
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039908	-	3,873.48	The Maples Residential Home
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0040041	-	8,574.56	The Place Up Hanley
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039868	-	887.56	The Poplars
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039865	-	9,814.56	Trentside Manor Care Ltd
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039861	-	595.36	Wall Hill Care Home Ltd
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039899	-	1,698.00	Westcroft Nursing Home
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039907	-	1,842.52	Weston House Care Home
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039912	-	3,889.56	Wetley Manor
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	SOT0039901	-	955.56	The Beeches
4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	12/03/2018	SOT0040744	-	2,861.86	HC one of a kind T/A Brindley Court
4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	14/03/2018	SOT0040733	-	1,051.58	The Old Vicarage Nursing Home
4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/03/2018	SOT0039989	-	739.68	Alistre Lodge Nursing & Care Home
4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/03/2018	SOT0039888	-	3,350.92	Ash Hall Nursing Home
4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/03/2018	SOT0039984	-	900.04	Avery Healthcare Group
4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/03/2018	SOT0039993	-	769.04	Elder Care Homes (In administration)
4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/03/2018	SOT0039965	-	687.64	Four Seasons Health Care T/A Park Lane Care Home
4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/03/2018	SOT0039977	-	537.80	Glenview Nursing Home
4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/03/2018	SOT0039834	-	1,052.64	Goldenhill Nursing Home
4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/03/2018	SOT0039966	-	9,313.40	HC one of a kind T/A Brindley Court
4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/03/2018	SOT0039955	-	5,125.64	HC One Oval Ltd t/a Stadium Court
4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/03/2018	SOT0039874	-	13,159.36	Hilltop Manor Nursing Home
4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/03/2018	SOT0039852	-	825.80	Manor View Care Home Trading as Madeley Manor Care
4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/03/2018	SOT0039848	-	5,538.84	New Milton Nursing Home
4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/03/2018	SOT0039867	-	12,872.70	Newford Nursing Home
4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/03/2018	SOT0039951	-	11,414.52	Priony Rehabilitation Services T/A Amberley House
4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/03/2018	SOT0039905	-	5,904.53	Selwyn House

4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/03/2018	SOT0039891	394.09	Springbank Nursing Home
4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/03/2018	SOT0039896	- 6,592.83	St Mary's Nursing Home
4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/03/2018	SOT0039864	- 1,341.00	St Quentin Residential Homes Ltd
4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/03/2018	SOT0039845	- 1,259.56	Tall Oaks Nursing Home
4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/03/2018	SOT0039885	- 7,774.60	The Old Vicarage Nursing Home
4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/03/2018	SOT0039995	- 537.80	Veronica House Limited
4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/03/2018	SOT0039899	- 8,079.12	Westcroft Nursing Home
4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/03/2018	SOT0040000	- 6,675.43	Westfield Lodge Care Ltd
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	29/03/2018	SOT0048668	726.73	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	14/03/2018	SOT0040729	1,024.00	Lawton Rise Care Home
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/03/2018	SOT0039933	- 3,750.92	Abbeywell Court
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/03/2018	SOT0039914	- 7,256.03	Bradwell Hall Nursing Home Limited
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/03/2018	SOT0039998	- 673.48	Briar Hill House
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/03/2018	SOT0039993	- 665.64	Elder Care Homes (In administration)
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/03/2018	SOT0039965	- 1,321.24	Four Seasons Health Care T/A Park Lane Care Home
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/03/2018	SOT0039997	- 3,474.12	Harbour Healthcare (Pine Meadows)
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/03/2018	SOT0039966	- 752.40	HC one of a kind T/A Brindley Court
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/03/2018	SOT0039955	- 11,413.49	HC One Oval Ltd t/a Stadium Court
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/03/2018	SOT0039856	- 2,250.96	Lawton Rise Care Home
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/03/2018	SOT0040002	- 1,319.00	Lightmore View Care Home
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/03/2018	SOT0039852	- 667.92	Manor View Care Home Trading as Madeley Manor Care
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/03/2018	SOT0039855	- 1,165.12	Minehome Ltd T/A Church Terrace Nursing
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/03/2018	SOT0039964	- 2,661.00	Morris & Comp Ltd T/A Corbrook Court Nursing Home
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/03/2018	SOT0039848	- 5,840.08	New Milton Nursing Home
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/03/2018	SOT0039867	- 1,148.16	Newford Nursing Home
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/03/2018	SOT0039951	- 6,056.16	Prion Rehabilitation Services T/A Amberley House
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/03/2018	SOT0039905	- 9,559.40	Selwyn House
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/03/2018	SOT0039851	- 1,479.32	Silverdale Care Home Ltd
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/03/2018	SOT0039891	- 1,390.08	Springbank Nursing Home
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/03/2018	SOT0039978	- 537.80	Sudera Care T/A Fauld House
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/03/2018	SOT0039922	- 941.76	The Mount House Ltd
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/03/2018	SOT0039885	- 1,273.16	The Old Vicarage Nursing Home
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/03/2018	SOT0039899	- 8,370.83	Westcroft Nursing Home
4PUBH	Public Health Adult Social Car	IC388	Fees and Charges	21/03/2018	SOT0047350	- 1,740.24	Creative Support Ltd
4PUBH	Public Health Adult Social Car	IC388	Fees and Charges	16/03/2018	SOT0045072	- 3,256.76	Creative Support Ltd
4PUBH	Public Health Adult Social Car	IC388	Fees and Charges	16/03/2018	SOT0045073	- 1,071.00	Creative Support Ltd
4PUBH	Public Health Adult Social Car	IC388	Fees and Charges	16/03/2018	SOT0045080	- 701.04	Living Ambitions Ltd
4PUBH	Public Health Adult Social Car	IC388	Fees and Charges	02/03/2018	SOT0038175	- 1,071.00	Creative Support Ltd
4PUBH	Public Health Adult Social Car	IC392	Fees and Charges	22/03/2018	SOT0047773	3,149.25	Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	IC492	Fees and Charges	20/03/2018	SOT0046460	- 595.60	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	IC492	Fees and Charges	20/03/2018	SOT0046642	- 522.56	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	IB100	Other Partnership Income	15/03/2018	SOT0044280	- 39,214.75	Staffordshire County Council
4PUBH	Public Health Adult Social Car	AA700	Agency staff	28/03/2018	SOT0047935	9,548.38	Comensura Ltd
4PUBH	Public Health Adult Social Car	AA700	Agency staff	21/03/2018	SOT0045601	3,977.38	Comensura Ltd
4PUBH	Public Health Adult Social Car	AA700	Agency staff	16/03/2018	SOT0043838	3,975.25	Comensura Ltd
4PUBH	Public Health Adult Social Car	AA700	Agency staff	07/03/2018	SOT0039217	4,102.00	Comensura Ltd
4PUBH	Public Health Adult Social Car	AA700	Agency staff	07/03/2018	SOT0039197	5,214.05	Comensura Ltd
4PUBH	Public Health Adult Social Car	EG100	Other establishments	08/03/2018	SOT0039971	1,959.92	Florence House
4PUBH	Public Health Adult Social Car	EG100	Other establishments	08/03/2018	SOT0039907	2,462.68	Weston House Care Home
4PUBH	Public Health Adult Social Car	DK133	Miscellaneous expenses	29/03/2018	SOT0049275	770.00	C & S Building Services
4PUBH	Public Health Adult Social Car	DK133	Miscellaneous expenses	21/03/2018	SOT0047013	4,975.00	Sapphire Extra Care Ltd
4PUBH	Public Health Adult Social Car	DK133	Miscellaneous expenses	16/03/2018	SOT0045049	1,035.00	Stannah Stairlifts Ltd
4PUBH	Public Health Adult Social Car	DK133	Miscellaneous expenses	23/03/2018	SOT0048191	752.00	Security Services
4PUBH	Public Health Adult Social Car	DK134	Miscellaneous expenses	09/03/2018	SOT0039727	990.00	Capewell Contracts Limited
4PUBH	Public Health Adult Social Car	DK134	Miscellaneous expenses	28/03/2018	SOT0052149	730.56	Prism Medical UK (Westholme Division)
4PUBH	Public Health Adult Social Car	DK134	Miscellaneous expenses	02/03/2018	SOT0038537	10,038.60	Astor Bannerman (Medical) Limited
4PUBH	Public Health Adult Social Car	DK134	Miscellaneous expenses	23/03/2018	SOT0045987	585.00	Capewell Contracts Limited
4PUBH	Public Health Adult Social Car	DK111	Miscellaneous expenses	23/03/2018	SOT0017207	- 644.00	AJB Reprographics Limited
4PUBH	Public Health Adult Social Car	EG117	Other establishments	21/03/2018	SOT0046918	4,246.11	Trentside Manor Care Ltd
4PUBH	Public Health Adult Social Car	EG117	Other establishments	23/03/2018	SOT0048092	8,568.00	Lovett Care Limited
4PUBH	Public Health Adult Social Car	EG117	Other establishments	23/03/2018	SOT0048096	10,710.00	Lovett Care Limited T/A Hilton House
4PUBH	Public Health Adult Social Car	EG117	Other establishments	05/03/2018	SOT0038753	2,176.93	Nightingale Group Ltd
4PUBH	Public Health Adult Social Car	EG117	Other establishments	05/03/2018	SOT0038744	2,242.96	Nightingale Group Ltd
4PUBH	Public Health Adult Social Car	EG117	Other establishments	05/03/2018	SOT0038752	2,309.79	Nightingale Group Ltd
4PUBH	Public Health Adult Social Car	EG117	Other establishments	05/03/2018	SOT0038751	2,354.13	Nightingale Group Ltd
4PUBH	Public Health Adult Social Car	EG117	Other establishments	05/03/2018	SOT0038746	2,376.28	Nightingale Group Ltd
4PUBH	Public Health Adult Social Car	EG117	Other establishments	05/03/2018	SOT0038747	2,420.58	Nightingale Group Ltd
4PUBH	Public Health Adult Social Car	EG117	Other establishments	05/03/2018	SOT0038754	2,515.29	Nightingale Group Ltd
4PUBH	Public Health Adult Social Car	EG117	Other establishments	05/03/2018	SOT0038745	2,543.86	Nightingale Group Ltd
4PUBH	Public Health Adult Social Car	EG117	Other establishments	05/03/2018	SOT0038750	2,803.24	Nightingale Group Ltd
4PUBH	Public Health Adult Social Car	EG117	Other establishments	05/03/2018	SOT0038748	2,869.69	Nightingale Group Ltd
4PUBH	Public Health Adult Social Car	EG117	Other establishments	05/03/2018	SOT0038814	2,936.14	Nightingale Group Ltd
4PUBH	Public Health Adult Social Car	EG117	Other establishments	05/03/2018	SOT0038743	5,804.66	Nightingale Group Ltd
4PUBH	Public Health Adult Social Car	di107	Private Finance Initiative&PPP	28/03/2018	SOT0052153	412,265.67	Sapphire Extra Care Ltd
4PUBH	Public Health Adult Social Car	BC101	Rents	28/03/2018	SOT0051742	2,337.50	Engage Communities CIC
4PUBH	Public Health Adult Social Car	DE145	Services	28/03/2018	SOT0045719	805.00	Forensics Ltd
4PUBH	Public Health Adult Social Car	DE145	Services	21/03/2018	SOT0045722	805.00	Forensics Ltd
4PUBH	Public Health Adult Social Car	DE145	Services	02/03/2018	SOT0038435	600.00	BWR Medical Limited
4PUBH	Public Health Adult Social Car	DE147	Services	05/03/2018	SOT0038477	1,100.00	University Hospital Of North Staffordshire
4PUBH	Public Health Adult Social Car	DE147	Services	05/03/2018	SOT0038479	7,260.00	University Hospital Of North Staffordshire
4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	12/03/2018	SOT0040747	748.85	HC one of a kind T/A Brindley Court
4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	08/03/2018	SOT0039938	- 1,135.91	Allan House
4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	08/03/2018	SOT0039857	- 537.80	Choices Housing Assoc.
4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	08/03/2018	SOT0039894	- 1,155.88	Choices Housing Association
4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	08/03/2018	SOT0039862	- 537.80	Choices Housing Association
4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	08/03/2018	SOT0039931	- 537.80	Choices Housing Association
4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	08/03/2018	SOT0039847	- 1,075.60	Choices Housing Association Ltd
4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	08/03/2018	SOT0039928	- 537.80	Choices Housing Association Ltd
4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	08/03/2018	SOT0039939	- 537.80	Choices Housing Association/ Longeaves
4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	08/03/2018	SOT0039925	- 537.80	Delam Care Limited
4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	08/03/2018	SOT0039860	- 514.08	Delam Care Limited
4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	08/03/2018	SOT0039946	- 537.80	Freeways Ltd
4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	08/03/2018	SOT0039997	- 537.80	Harbour Healthcare (Pine Meadows)
4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	08/03/2018	SOT0039988	- 1,091.60	Independent Support T/A The Willows
4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	08/03/2018	SOT0039892	- 1,075.60	Oaklea House
4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	08/03/2018	SOT0039915	- 1,077.08	Paul Clarkes Homes
4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	08/03/2018	SOT0039942	- 2,467.92	Shelton Care Ltd (Residential Payments Only)
4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	08/03/2018	SOT0039916	- 652.40	The David Lewis Centre
4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	08/03/2018	SOT0039878	- 537.80	Choices Housing Association
4PUBH	Public Health Adult Social Car	IC384	Fees and Charges	20/03/2018	SOT0046081	- 756.69	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	IC384	Fees and Charges	20/03/2018	SOT0046483	- 526.32	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	DE108	Services	28/03/2018	SOT0049582	1,650.00	Engage Communities CIC
4PUBH	Public Health Adult Social Car	DE108	Services	21/03/2018	SOT0047005	542.50	P Bruce
4PUBH	Public Health Adult Social Car	DE108	Services	16/03/2018	SOT0044848	913.25	Ukactive
4PUBH	Public Health Adult Social Car	IC361	Fees and Charges	08/03/2018	SOT0039858	- 1,614.00	Choices Housing Association
4PUBH	Public Health Adult Social Car	IC361	Fees and Charges	08/03/2018	SOT0039877	- 634.80	Haversham House
4PUBH	Public Health Adult Social Car	IC361	Fees and Charges	08/03/2018	SOT0039966	- 622.80	HC one of a kind T/A Brindley Court

4PUBH	Public Health Adult Social Car	IC361	Fees and Charges	08/03/2018	SOT0039872	-	4,945.81	Priorcare Homes Ltd
4PUBH	Public Health Adult Social Car	IC361	Fees and Charges	08/03/2018	SOT0039845	-	537.80	Tall Oaks Nursing Home
4PUBH	Public Health Adult Social Car	IC361	Fees and Charges	08/03/2018	SOT0039907	-	725.76	Weston House Care Home
4PUBH	Public Health Adult Social Car	IC367	Fees and Charges	08/03/2018	SOT0039874	-	537.12	Hilltop Manor Nursing Home
4PUBH	Public Health Adult Social Car	BC100	Rents	29/03/2018	SOT0049273		1,110.33	Louis Taylor Limited Client Account
4PUBH	Public Health Adult Social Car	EG146	Other establishments	08/03/2018	SOT0039960	-	4,393.50	Caretech Community Services Ltd
4PUBH	Public Health Adult Social Car	EG146	Other establishments	08/03/2018	SOT0039963		605.80	Ideal Care Homes
4PUBH	Public Health Adult Social Car	EG146	Other establishments	08/03/2018	SOT0039932		516.67	Lovett Care Limited
4PUBH	Public Health Adult Social Car	EG146	Other establishments	08/03/2018	SOT0039927		725.40	Pearl Care Ltd
4PUBH	Public Health Adult Social Car	IC366	Fees and Charges	08/03/2018	SOT0039942	-	1,613.40	Shelton Care Ltd (Residential Payments Only)
4PUBH	Public Health Adult Social Car	DG117	Expenses	09/03/2018	SOT0040315		4,000.00	Corporate Games & Events UK Ltd
4PUBH	Public Health Adult Social Car	DA156	Equipment furniture and mater	09/03/2018	SOT0035131		728.00	Brenntag Uk Limited
4PUBH	Public Health Adult Social Car	DA156	Equipment furniture and mater	28/03/2018	SOT0049573		822.26	Brenntag Uk Limited
4PUBH	Public Health Adult Social Car	DA156	Equipment furniture and mater	16/03/2018	SOT0044289		728.00	Brenntag Uk Limited
4PUBH	Public Health Adult Social Car	DE126	Services	29/03/2018	SOT0048767		1,171.72	PHS Group Ltd
4PUBH	Public Health Adult Social Car	DE126	Services	21/03/2018	SOT0046005		515.26	Brown Recycling Ltd
4PUBH	Public Health Adult Social Car	de146	Services	21/03/2018	SOT0045692		3,090.00	Co-operative Funeral Services
4PUBH	Public Health Adult Social Car	DK140	Miscellaneous expenses	21/03/2018	SOT0047464		910.00	Eclipse Access Solutions Ltd
4PUBH	Public Health Adult Social Car	DD101	Printing stationery and gener	12/03/2018	SOT0034522		560.00	Gladstone Mrm Ltd
4PUBH	Public Health Adult Social Car	DA114	Equipment furniture and mater	16/03/2018	SOT0045035		1,696.03	Ukactive
4PUBH	Public Health Adult Social Car	DA114	Equipment furniture and mater	16/03/2018	SOT0045037		4,688.55	Ukactive
4PUBH	Public Health Adult Social Car	DE166	Services	29/03/2018	SOT0048705		687.82	Debit Finance Collections Plc
4PUBH	Public Health Adult Social Car	DE166	Services	14/03/2018	SOT0041618		594.94	Debit Finance Collections Plc
4PUBH	Public Health Adult Social Car	IC370	Fees and Charges	08/03/2018	SOT0039966	-	597.80	HC one of a kind T/A Brindley Court
4PUBH	Public Health Adult Social Car	EG116	Other establishments	08/03/2018	SOT0039886		890.00	Gorsefield Residential Home
4PUBH	Public Health Adult Social Car	EG116	Other establishments	08/03/2018	SOT0039854		890.00	Hanford Manor RCH
4PUBH	Public Health Adult Social Car	EG116	Other establishments	08/03/2018	SOT0039966		2,225.00	HC one of a kind T/A Brindley Court
4PUBH	Public Health Adult Social Car	IC386	Fees and Charges	20/03/2018	SOT0046027	-	717.36	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	IC386	Fees and Charges	20/03/2018	SOT0046242	-	717.36	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	CD104	Public transport	21/03/2018	SOT0046855		3,778.50	Z Carz Private Hire Ltd
4PUBH	Public Health Adult Social Car	CD104	Public transport	23/03/2018	SOT0047892		2,061.00	Z Carz Private Hire Ltd
4PUBH	Public Health Adult Social Car	DH107	Grants and subscriptions	14/03/2018	SOT0038151		750.00	Wardell Armstrong
4PUBH	Public Health Adult Social Car	DA202	Equipment furniture and mater	05/03/2018	SOT0035177		784.80	Tay Valley Lighting (Stoke on Trent) Ltd
4PUBH	Public Health Adult Social Car	EG121	Other establishments	08/03/2018	SOT0039992		3,423.86	Adderley Green Care Centre Ltd
4PUBH	Public Health Adult Social Car	EG121	Other establishments	08/03/2018	SOT0039872		928.57	Priorcare Homes Ltd
4PUBH	Public Health Adult Social Car	CD101	Public transport	28/03/2018	SOT0045856		9,028.16	Addaction
4PUBH	Public Health Adult Social Car	CD101	Public transport	28/03/2018	SOT0045891		13,542.25	Addaction
4PUBH	Public Health Adult Social Car	CD101	Public transport	28/03/2018	SOT0045892		13,542.25	Addaction
4PUBH	Public Health Adult Social Car	EG156	Other establishments	12/03/2018	SOT0040782		1,754.71	Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	cb101	Recharges	29/03/2018	SOT0049321		12,884.00	Copelands Tours (S-O-T) Ltd
4PUBH	Public Health Adult Social Car	ic269	Fees and Charges	21/03/2018	SOT0047350	-	1,542.00	Creative Support Ltd
4PUBH	Public Health Adult Social Car	AB400	Advertising	28/03/2018	SOT0047476		3,400.00	Penna Plc
4PUBH	Public Health Adult Social Car	IC398	Fees and Charges	29/03/2018	SOT0048687		846.12	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	IE261	Internal Recharges	29/03/2018	SOT0048447		513.80	Renascor Trading Ltd
4PUBH	Public Health Adult Social Car	IE261	Internal Recharges	29/03/2018	SOT0048446		748.00	Renascor Trading Ltd
4PUBH	Public Health Adult Social Car	IE261	Internal Recharges	21/03/2018	SOT0045822		532.00	Renascor Trading Ltd
4PUBH	Public Health Adult Social Car	IE261	Internal Recharges	23/03/2018	SOT0047460		805.60	Renascor Trading Ltd
4PUBH	Public Health Adult Social Car	IE261	Internal Recharges	14/03/2018	SOT0039775		743.60	Renascor Trading Ltd
4PUBH	Public Health Adult Social Car	IC100	Sales of Products or Materials	19/03/2018	SOT0040570		6,111.00	University Hospital Of North Staffordshire
4SCHL	Schools	BA100	Repairs alterations mtce of bu	21/03/2018	SOT0040618		986.00	Electrical Installation Services
4SCHL	Schools	BA100	Repairs alterations mtce of bu	19/03/2018	SOT0045414		3,550.00	Bell Group UK
4SCHL	Schools	BA100	Repairs alterations mtce of bu	14/03/2018	SOT0041477		789.00	Almec Fencing Ltd
4SCHL	Schools	BA100	Repairs alterations mtce of bu	14/03/2018	SOT0040524		526.00	Security Services
4SCHL	Schools	BA100	Repairs alterations mtce of bu	14/03/2018	SOT0043707		4,250.00	THE CEILING & PARTITION COMPANY
4SCHL	Schools	BA100	Repairs alterations mtce of bu	14/03/2018	SOT0040520		1,280.00	Varimark Ltd
4SCHL	Schools	BB100	Energy costs	28/03/2018	SOT0049187		704.54	Npower
4SCHL	Schools	BH100	Cleaning and domestic supplies	29/03/2018	000007078750691		549.96	BUILDING SUPPLIES ONLI
4SCHL	Schools	BH100	Cleaning and domestic supplies	28/03/2018	SOT0045519		749.00	JPR Engineering Services Ltd
4SCHL	Schools	BH100	Cleaning and domestic supplies	12/03/2018	SOT0039304		695.10	Cleaning & Hygiene Distributors Ltd
4SCHL	Schools	BH100	Cleaning and domestic supplies	14/03/2018	SOT0038017		751.45	System Hygiene Ltd
4SCHL	Schools	BH100	Cleaning and domestic supplies	05/03/2018	SOT0037993		3,477.08	Multicare
4SCHL	Schools	bh102	Cleaning and domestic supplies	28/03/2018	SOT0043898		1,450.00	Servicemaster Clean
4SCHL	Schools	bh102	Cleaning and domestic supplies	28/03/2018	SOT0040221		3,639.98	Servicemaster Clean
4SCHL	Schools	bh102	Cleaning and domestic supplies	14/03/2018	SOT0040494		8,067.83	Accuro Facilities Management
4SCHL	Schools	bh102	Cleaning and domestic supplies	14/03/2018	SOT0035003		2,012.15	Green Your Space
4SCHL	Schools	bh102	Cleaning and domestic supplies	05/03/2018	SOT0030483		1,308.75	Green Your Space
4SCHL	Schools	bi100	Grounds maintenance costs	21/03/2018	SOT0045715		1,020.00	Cropper Grounds Maintenance Ltd
4SCHL	Schools	bi100	Grounds maintenance costs	12/03/2018	SOT0041492		1,020.00	Cropper Grounds Maintenance Ltd
4SCHL	Schools	bi100	Grounds maintenance costs	19/03/2018	SOT0045660		950.00	Kingsland C E Academy
4SCHL	Schools	bi100	Grounds maintenance costs	19/03/2018	SOT0045547		12,878.05	Maple Leaf Designs Ltd
4SCHL	Schools	bi100	Grounds maintenance costs	14/03/2018	SOT0043694		695.00	Cropper Grounds Maintenance Ltd
4SCHL	Schools	bi100	Grounds maintenance costs	05/03/2018	SOT0034376		2,324.60	Novus Property Solutions Ltd
4SCHL	Schools	DA100	Equipment furniture and mater	28/03/2018	SOT0031868		1,124.11	Espo
4SCHL	Schools	DA100	Equipment furniture and mater	14/03/2018	SOT0043948		912.00	Focus on Phonics
4SCHL	Schools	DA100	Equipment furniture and mater	14/03/2018	SOT0040200		830.00	I Wis Framed
4SCHL	Schools	DA100	Equipment furniture and mater	14/03/2018	SOT0043930		2,604.62	JCM Seating Solutions Ltd
4SCHL	Schools	DA100	Equipment furniture and mater	14/03/2018	SOT0038732		504.42	TTS Ltd
4SCHL	Schools	DA100	Equipment furniture and mater	05/03/2018	SOT0038010		1,820.00	Ian Smith Group Ltd
4SCHL	Schools	DA100	Equipment furniture and mater	05/03/2018	SOT0037997		2,604.62	JCM Seating Solutions Ltd
4SCHL	Schools	DA100	Equipment furniture and mater	05/03/2018	SOT0031803		507.00	Longrange Systems Uk Limited
4SCHL	Schools	DA144	Equipment furniture and mater	28/03/2018	SOT0038012		4,988.00	Ian Smith Group Ltd
4SCHL	Schools	DA144	Equipment furniture and mater	14/03/2018	SOT0041141		1,363.51	Konica Minolta Business Solutions (Uk) Ltd
4SCHL	Schools	DB100	Catering	28/03/2018	SOT0038015		4,517.10	School Food Solutions
4SCHL	Schools	DB100	Catering	21/03/2018	SOT0045718		4,155.36	Taylor Shaw Limited
4SCHL	Schools	DB100	Catering	19/03/2018	SOT0045661		1,500.00	Kingsland C E Academy
4SCHL	Schools	DD100	Printing stationery and gener	29/03/2018	000007072795031		2,047.50	Ian Smith Group Ltd
4SCHL	Schools	DD100	Printing stationery and gener	28/03/2018	SOT0038011		504.00	Ian Smith Group Ltd
4SCHL	Schools	DD100	Printing stationery and gener	28/03/2018	SOT0047233		754.47	Yorkshire Purchasing Organisation
4SCHL	Schools	DD100	Printing stationery and gener	21/03/2018	SOT0044857		640.60	Apogee Corporation
4SCHL	Schools	DD100	Printing stationery and gener	21/03/2018	SOT0047254		1,092.22	Zerographic Systems Ltd
4SCHL	Schools	DD100	Printing stationery and gener	12/03/2018	SOT0035488		527.50	Espo
4SCHL	Schools	DD100	Printing stationery and gener	12/03/2018	SOT0035492		543.56	Espo
4SCHL	Schools	DD100	Printing stationery and gener	12/03/2018	SOT0040217		4,961.82	Konica Minolta Business Solutions (Uk) Ltd
4SCHL	Schools	DD100	Printing stationery and gener	19/03/2018	SOT0044895		1,159.74	Banner Business Solutions Ltd
4SCHL	Schools	DD100	Printing stationery and gener	19/03/2018	SOT0044942		677.04	Bookpoint Ltd
4SCHL	Schools	DD100	Printing stationery and gener	19/03/2018	SOT0044911		835.90	Konica Minolta Business Solutions (Uk) Ltd
4SCHL	Schools	DD100	Printing stationery and gener	19/03/2018	SOT0035490		5,695.65	Renaissance Learning UK Ltd
4SCHL	Schools	DD100	Printing stationery and gener	15/03/2018	000006988840705		732.50	CHESTER ZOO
4SCHL	Schools	DD100	Printing stationery and gener	15/03/2018	000006961687937		776.57	WWW.TTS-GROUPS.CO.UK
4SCHL	Schools	DD100	Printing stationery and gener	14/03/2018	SOT0040179		736.13	Apogee Corporation
4SCHL	Schools	DD100	Printing stationery and gener	14/03/2018	SOT0043958		1,330.54	Konica Minolta Business Solutions (Uk) Ltd
4SCHL	Schools	DD100	Printing stationery and gener	05/03/2018	SOT0030575		665.07	Oxford University Press
4SCHL	Schools	DE100	Services	28/03/2018	SOT0043853		709.60	Aquaid [Birmingham & Midlands Central]
4SCHL	Schools	DE100	Services	14/03/2018	SOT0044012		547.50	VPS Solutions Ltd
4SCHL	Schools	de105	Services	29/03/2018	SOT0049258		3,082.80	View Psychology
4SCHL	Schools	de105	Services	09/03/2018	SOT0025818		580.00	Bee Active
4SCHL	Schools	de105	Services	28/03/2018	SOT0044938	-	580.00	Bee Active

4SCHL	Schools	de105	Services	28/03/2018	SOT0041063	2,400.00	Bee Active
4SCHL	Schools	de105	Services	28/03/2018	SOT0035491	950.00	M & M Productions
4SCHL	Schools	de105	Services	21/03/2018	SOT0044871	1,645.00	C Maquire
4SCHL	Schools	de105	Services	21/03/2018	SOT0043856	1,650.00	Derby City Council
4SCHL	Schools	de105	Services	21/03/2018	SOT0044969	1,637.00	Reddy-Made Consultancy
4SCHL	Schools	de105	Services	21/03/2018	SOT0047025	664.50	View Psychology
4SCHL	Schools	de105	Services	02/03/2018	SOT0034999	1,475.00	Alan Peat Ltd
4SCHL	Schools	de105	Services	19/03/2018	SOT0045351	600.00	ASM Sports Uk Ltd
4SCHL	Schools	de105	Services	19/03/2018	SOT0045353	660.00	ASM Sports Uk Ltd
4SCHL	Schools	de105	Services	19/03/2018	SOT0045354	840.00	ASM Sports Uk Ltd
4SCHL	Schools	de105	Services	19/03/2018	SOT0045355	1,400.00	ASM Sports Uk Ltd
4SCHL	Schools	de105	Services	19/03/2018	SOT0045289	3,080.00	ASM Sports Uk Ltd
4SCHL	Schools	de105	Services	19/03/2018	SOT0045658	3,000.00	Kingsland C E Academy
4SCHL	Schools	de105	Services	19/03/2018	SOT0045659	3,000.00	Kingsland C E Academy
4SCHL	Schools	de105	Services	19/03/2018	SOT0045662	5,985.00	Kingsland C E Academy
4SCHL	Schools	de105	Services	19/03/2018	SOT0045663	5,985.00	Kingsland C E Academy
4SCHL	Schools	de105	Services	19/03/2018	SOT0045346	1,713.50	North Staffordshire Combined Healthcare NHS Trust
4SCHL	Schools	de105	Services	19/03/2018	SOT0045343	1,893.00	North Staffordshire Combined Healthcare NHS Trust
4SCHL	Schools	de105	Services	14/03/2018	SOT0034381	1,185.00	C. H. Davies Ltd
4SCHL	Schools	de105	Services	14/03/2018	SOT0040532	758.33	Capita Business Services Ltd
4SCHL	Schools	de105	Services	14/03/2018	SOT0040516	700.00	Go Wild Forest School
4SCHL	Schools	de105	Services	14/03/2018	SOT0043862	720.00	J Ford
4SCHL	Schools	DE176	Services	29/03/2018	SOT0049257	2,450.00	Rm Education Plc
4SCHL	Schools	DE176	Services	19/03/2018	SOT0044935	640.00	TP Systems Limited
4SCHL	Schools	DE176	Services	14/03/2018	SOT0043878	816.67	Capita Business Services Ltd
4SCHL	Schools	DE176	Services	14/03/2018	SOT0043879	3,508.00	Capita Business Services Ltd
4SCHL	Schools	DE176	Services	05/03/2018	SOT0027620	1,892.83	Cunningham Cash Registers Ltd
4SCHL	Schools	DE204	Services	28/03/2018	SOT0045339	1,080.00	NT & AS
4SCHL	Schools	DE204	Services	28/03/2018	SOT0037945	1,140.00	NT & AS
4SCHL	Schools	DE204	Services	28/03/2018	SOT0045341	1,440.00	NT & AS
4SCHL	Schools	DE204	Services	28/03/2018	SOT0045342	1,440.00	NT & AS
4SCHL	Schools	DE204	Services	28/03/2018	SOT0045337	1,560.00	NT & AS
4SCHL	Schools	DE204	Services	28/03/2018	SOT0037948	1,920.00	NT & AS
4SCHL	Schools	DE204	Services	28/03/2018	SOT0037942	2,160.00	NT & AS
4SCHL	Schools	DE204	Services	28/03/2018	SOT0037947	2,220.00	NT & AS
4SCHL	Schools	DE204	Services	28/03/2018	SOT0037943	2,280.00	NT & AS
4SCHL	Schools	DE204	Services	21/03/2018	SOT0041119	3,420.00	Created Academy Stafford Ltd
4SCHL	Schools	DE204	Services	21/03/2018	SOT0044885	4,272.00	Sporting stars CIC
4SCHL	Schools	DE204	Services	19/03/2018	SOT0044231	1,485.00	Sporting stars CIC
4SCHL	Schools	DE204	Services	14/03/2018	SOT0040208	1,500.00	Stoke on Trent College
4SCHL	Schools	DE204	Services	05/03/2018	SOT0037939	720.00	NT & AS
4SCHL	Schools	DE204	Services	05/03/2018	SOT0037944	1,140.00	NT & AS
4SCHL	Schools	DE204	Services	05/03/2018	SOT0037937	1,140.00	NT & AS
4SCHL	Schools	DE204	Services	05/03/2018	SOT0037941	1,440.00	NT & AS
4SCHL	Schools	DE204	Services	05/03/2018	SOT0037940	1,500.00	NT & AS
4SCHL	Schools	DE204	Services	05/03/2018	SOT0037938	1,500.00	NT & AS
4SCHL	Schools	DF100	Communications and computing	09/03/2018	SOT0039144	1,595.46	123Comms Ltd
4SCHL	Schools	DF100	Communications and computing	28/03/2018	SOT0044886	1,020.00	VOICE 2 VOICE LTD
4SCHL	Schools	DF100	Communications and computing	21/03/2018	SOT0043941	1,510.00	E-Volve Technologies Support
4SCHL	Schools	DF100	Communications and computing	21/03/2018	SOT0044874	- 1,764.48	Internet Central Ltd
4SCHL	Schools	DF100	Communications and computing	21/03/2018	SOT0044875	- 1,764.48	Internet Central Ltd
4SCHL	Schools	DF129	Communications and computing	29/03/2018	SOT0044882	- 2,025.00	Rm Education Plc
4SCHL	Schools	DF129	Communications and computing	29/03/2018	SOT0044883	- 2,025.00	Rm Education Plc
4SCHL	Schools	DF129	Communications and computing	28/03/2018	SOT0038067	550.00	Future Digital Footprint
4SCHL	Schools	DF129	Communications and computing	28/03/2018	SOT0038692	550.00	Future Digital Footprint
4SCHL	Schools	DF129	Communications and computing	28/03/2018	SOT0043934	5,579.50	Rm Education Plc
4SCHL	Schools	DF129	Communications and computing	21/03/2018	SOT0043860	550.00	Future Digital Footprint
4SCHL	Schools	DF129	Communications and computing	21/03/2018	SOT0044990	3,136.57	Laptop House Ltd
4SCHL	Schools	DF129	Communications and computing	21/03/2018	SOT0047188	10,739.00	TP Systems Limited
4SCHL	Schools	DF129	Communications and computing	16/03/2018	SOT0037999	810.00	Rm Education Plc
4SCHL	Schools	DF129	Communications and computing	16/03/2018	SOT0037955	8,543.04	Rm Education Plc
4SCHL	Schools	DF129	Communications and computing	02/03/2018	SOT0026646	800.00	2 Simple Software Ltd
4SCHL	Schools	DF129	Communications and computing	19/03/2018	SOT0044948	718.00	E-Volve Technologies Support
4SCHL	Schools	DF129	Communications and computing	19/03/2018	SOT0040223	- 555.00	TP Systems Limited
4SCHL	Schools	DF129	Communications and computing	19/03/2018	SOT0044995	546.67	Twinkl Ltd
4SCHL	Schools	DF129	Communications and computing	23/03/2018	SOT0044980	1,956.44	E-Volve Technologies Support
4SCHL	Schools	DF129	Communications and computing	23/03/2018	SOT0044981	2,913.02	E-Volve Technologies Support
4SCHL	Schools	DF129	Communications and computing	23/03/2018	SOT0044982	2,966.00	E-Volve Technologies Support
4SCHL	Schools	DF129	Communications and computing	14/03/2018	SOT0041064	4,756.00	Capita Business Services Ltd
4SCHL	Schools	DF129	Communications and computing	14/03/2018	SOT0041142	1,241.19	Maxxia Ltd
4SCHL	Schools	DF129	Communications and computing	14/03/2018	SOT0030577	- 8,912.83	Rm Education Plc
4SCHL	Schools	DF129	Communications and computing	14/03/2018	SOT0037954	- 4,123.58	Rm Education Plc
4SCHL	Schools	DF129	Communications and computing	14/03/2018	SOT0037953	- 2,921.50	Rm Education Plc
4SCHL	Schools	DF129	Communications and computing	14/03/2018	SOT0040207	3,078.00	Rm Education Plc
4SCHL	Schools	DF129	Communications and computing	14/03/2018	SOT0033818	5,783.40	Rm Education Plc
4SCHL	Schools	DF129	Communications and computing	14/03/2018	SOT0043935	9,711.00	Rm Education Plc
4SCHL	Schools	DF129	Communications and computing	05/03/2018	SOT0038019	13,970.00	TP Systems Limited
4SCHL	Schools	DF129	Communications and computing	07/03/2018	SOT0038070	1,197.00	Lichfield Diocesan Board Of Education
4SCHL	Schools	DG134	Expenses	19/03/2018	SOT0045288	770.00	ASM Sports Uk Ltd
4SCHL	Schools	DG134	Expenses	05/03/2018	SOT0028062	3,213.00	Copelands Tours (S-O-T) Ltd
4SCHL	Schools	DG134	Expenses	07/03/2018	SOT0039132	640.00	Premier Sport
4SCHL	Schools	DH100	Grants and subscriptions	14/03/2018	SOT0043855	510.00	Capita Business Services Ltd
4SCHL	Schools	DH100	Grants and subscriptions	05/03/2018	SOT0033871	720.00	Results Squared Ltd
4SCHL	Schools	DH102	Grants and subscriptions	28/03/2018	SOT0045330	550.00	Future Digital Footprint
4SCHL	Schools	DH102	Grants and subscriptions	28/03/2018	SOT0043976	930.00	Pearson Education Ltd
4SCHL	Schools	DH102	Grants and subscriptions	28/03/2018	SOT0047206	750.00	University of Hertfordshire
4SCHL	Schools	DH102	Grants and subscriptions	14/03/2018	SOT0035026	5,015.25	Renaissance Learning UK Ltd
4SCHL	Schools	dk109	Miscellaneous expenses	21/03/2018	SOT0047178	549.15	Clive Mark Schoolwear Ltd
4SCHL	Schools	dk109	Miscellaneous expenses	14/03/2018	SOT0041065	1,540.00	E-Volve Technologies Support
4SCHL	Schools	dk109	Miscellaneous expenses	07/03/2018	SOT0038701	1,500.00	Webanywhere Limited
4SCHL	Schools	DK193	Miscellaneous expenses	29/03/2018	000007067727085	575.00	WARWICK CASTLE LTD
4SCHL	Schools	DK193	Miscellaneous expenses	09/03/2018	SOT0039138	610.00	Forestry Commission
4SCHL	Schools	DK193	Miscellaneous expenses	12/03/2018	SOT0039305	559.00	Education Group Ltd
4SCHL	Schools	DK193	Miscellaneous expenses	19/03/2018	SOT0044900	11,154.00	Nst Travel Group Plc
4SCHL	Schools	DK193	Miscellaneous expenses	15/03/2018	000007015378619	565.00	CHESHIRE PONY PARTIES
4SCHL	Schools	DK193	Miscellaneous expenses	15/03/2018	000006993361425	606.84	KIDZANIA
4SCHL	Schools	DK193	Miscellaneous expenses	15/03/2018	000007030668905	672.00	NATIONAL SPACE CENTRE
4SCHL	Schools	DK193	Miscellaneous expenses	15/03/2018	000007067727085	575.00	WARWICK CASTLE LTD
4SCHL	Schools	AA700	Agency staff	28/03/2018	SOT0044221	688.00	G B Recruitment
4SCHL	Schools	AA700	Agency staff	21/03/2018	SOT0044854	924.95	ABC Teachers Limited
4SCHL	Schools	AA700	Agency staff	16/03/2018	SOT0040529	915.00	Academics
4SCHL	Schools	DF137	Communications and computing	21/03/2018	SOT0044979	575.00	E-Volve Technologies Support
4SCHL	Schools	DF137	Communications and computing	14/03/2018	SOT0041072	3,908.00	Capita Business Services Ltd
4SCHL	Schools	DF137	Communications and computing	14/03/2018	SOT0041100	639.22	E-Volve Technologies Support
4SCHL	Schools	DF137	Communications and computing	14/03/2018	SOT0040219	709.92	Laptop House Ltd
4SCHL	Schools	DF137	Communications and computing	14/03/2018	SOT0038730	516.10	Stone Computers Ltd
4SCHL	Schools	DF137	Communications and computing	14/03/2018	SOT0038731	1,420.16	Stone Computers Ltd

4SCHL	Schools	CC100	Contract hire&operating leases	28/03/2018	SOT0039151	720.00	Wints Coaches
4SCHL	Schools	CC100	Contract hire&operating leases	19/03/2018	SOT0044193	760.00	Copelands Tours (S-O-T) Ltd
4SCHL	Schools	CC100	Contract hire&operating leases	19/03/2018	SOT0044987	620.00	Hollinshead Coaches Ltd
4SCHL	Schools	CC100	Contract hire&operating leases	14/03/2018	SOT0038014	800.00	Major Coachways Ltd
4SCHL	Schools	DH105	Grants and subscriptions	29/03/2018	SOT0049252	1,678.05	Aqa
4SCHL	Schools	DH105	Grants and subscriptions	19/03/2018	SOT0040505	9,730.05	Pearson Education Ltd
4SCHL	Schools	DH105	Grants and subscriptions	23/03/2018	SOT0040202	5,679.70	OCR
4SCHL	Schools	DH105	Grants and subscriptions	14/03/2018	SOT0040181	14,837.70	Aqa
4SCHL	Schools	DH105	Grants and subscriptions	05/03/2018	SOT0037924	1,810.50	Aqa
4SCHL	Schools	DC100	Clothes uniform and laundry	21/03/2018	SOT0044864	537.01	Burlington Uniforms Ltd
4SCHL	Schools	DC100	Clothes uniform and laundry	21/03/2018	SOT0044866	1,797.15	Burlington Uniforms Ltd
4SCHL	Schools	WXWLC	Schools Capital Balances	19/03/2018	SOT0035523	3,498.67	Roy Beech Contractors Ltd
4SCHL	Schools	da149	Expenses	23/03/2018	SOT0047525	3,700.00	Entrust Support Services Limited
4SCHL	Schools	WXWBC	Schools Capital Balances	19/03/2018	SOT0038842	1,480.00	Hanley Glass & Window Ltd
4SCHL	Schools	WXWBC	Schools Capital Balances	19/03/2018	SOT0045548	16,958.55	Maple Leaf Designs Ltd
4SCHL	Schools	WXPIP	Schools Capital Balances	14/03/2018	SOT0040533	1,456.00	E-Volve Technologies Support
4SCHL	Schools	WXPIP	Schools Capital Balances	14/03/2018	SOT0035094	5,654.11	Rm Education Plc
4SCHL	Schools	DD101	Printing stationery and gener	21/03/2018	SOT0040216	512.80	Espo
4SCHL	Schools	DD101	Printing stationery and gener	21/03/2018	SOT0047255	1,212.36	Zerographic Systems Ltd
4SCHL	Schools	DD101	Printing stationery and gener	14/03/2018	SOT0041077	2,920.00	Dr D Honeyborne
4SCHL	Schools	DD101	Printing stationery and gener	14/03/2018	SOT0040193	1,737.00	Espo
4SCHL	Schools	DD101	Printing stationery and gener	05/03/2018	SOT0030537	545.96	J.G.Fenn Ltd
4SCHL	Schools	IB315	Recharges to Outside Bodies	19/03/2018	SOT0045245	- 15,137.27	Abbey Hill School & Performing Arts College
4SCHL	Schools	IB315	Recharges to Outside Bodies	19/03/2018	SOT0045249	- 922.40	Abbey Hulton Primary School
4SCHL	Schools	IB315	Recharges to Outside Bodies	19/03/2018	SOT0045251	- 15,830.04	Clarice Cliffe Primary School
4SCHL	Schools	IB315	Recharges to Outside Bodies	19/03/2018	SOT0045248	- 10,058.38	St Johns CE (A) Primary School
4SCHL	Schools	IB315	Recharges to Outside Bodies	19/03/2018	SOT0045250	- 14,771.95	The Willows Primary School
4SCHL	Schools	IB315	Recharges to Outside Bodies	19/03/2018	SOT0045252	- 4,469.96	Watermill School
4SCHL	Schools	CA100	Direct transport costs	15/03/2018	000006977945179	544.52	RAC
4SCHL	Schools	G1172	Inter departmental	14/03/2018	SOT0043710	5,769.44	Taylor Shaw Limited
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	29/03/2018	SOT0049192	1,097.50	Airedale International Air Conditioning Ltd
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	29/03/2018	SOT0049216	1,286.22	H & G Ash Road Markings Ltd
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	29/03/2018	SOT0049197	634.00	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	29/03/2018	SOT0049152	1,659.19	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	29/03/2018	SOT0049093	5,112.03	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	29/03/2018	SOT0049219	66,831.19	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	29/03/2018	SOT0049222	155,894.85	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	29/03/2018	SOT0049196	711.08	Loanquard Limited t/a S E Controls
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	09/03/2018	SOT0040268	905.00	Fab-Vent (Engineering)
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	09/03/2018	SOT0040286	711.08	Loanquard Limited t/a S E Controls
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	09/03/2018	SOT0040284	711.08	Loanquard Limited t/a S E Controls
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	09/03/2018	SOT0040285	711.08	Loanquard Limited t/a S E Controls
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	09/03/2018	SOT0040267	2,024.00	N & J Tree Services
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	09/03/2018	SOT0040550	612.00	Security Services
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	28/03/2018	SOT0051989	2,276.09	Galiford Try Infrastructure t/a Morrison Highway
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	28/03/2018	SOT0049104	727.50	Orona Ltd
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	28/03/2018	SOT0049110	970.00	Orona Ltd
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	28/03/2018	SOT0049422	1,378.02	Regenter Bentilee District Centre Ltd
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	21/03/2018	SOT0046002	745.00	Wychwood Play Services Ltd
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	16/03/2018	SOT0044555	1,470.50	Chains & Lifting Tackle(Midlands)Ltd
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	19/03/2018	SOT0045142	1,113.33	George Birchall Service Ltd
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	05/03/2018	SOT0037626	1,898.80	Hags-SMP Limited
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	05/03/2018	SOT0031700	880.00	Kompan Ltd
4PLACE	Place, Growth & Prosperity	BB100	Energy costs	21/03/2018	SOT0044849	1,574.36	Forest Fuels Limited
4PLACE	Place, Growth & Prosperity	BB100	Energy costs	21/03/2018	SOT0045697	925.48	Npower
4PLACE	Place, Growth & Prosperity	BB100	Energy costs	21/03/2018	SOT0045696	3,369.08	Npower
4PLACE	Place, Growth & Prosperity	BB100	Energy costs	21/03/2018	SOT0045800	671.02	Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	BB100	Energy costs	19/03/2018	SOT0041470	624.04	Corona Energy
4PLACE	Place, Growth & Prosperity	BB100	Energy costs	19/03/2018	SOT0041461	1,519.84	Corona Energy
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	28/03/2018	SOT0049646	1,986.00	Corona Energy
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	28/03/2018	SOT0051367	- 111,595.50	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	28/03/2018	SOT0051610	- 2,027.78	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	28/03/2018	SOT0050440	- 1,908.32	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	28/03/2018	SOT0050655	1,908.32	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	28/03/2018	SOT0050584	1,908.32	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	28/03/2018	SOT0051604	1,935.95	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	28/03/2018	SOT0051470	111,595.50	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	16/03/2018	SOT0044187	744.81	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	16/03/2018	SOT0044704	778.50	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	16/03/2018	SOT0044254	874.17	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	16/03/2018	SOT0044391	3,562.18	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	16/03/2018	SOT0044253	7,387.49	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	02/03/2018	SOT0038550	1,589.10	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	12/03/2018	SOT0041061	714.11	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	12/03/2018	SOT0041550	737.62	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	12/03/2018	SOT0041060	797.10	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	12/03/2018	SOT0041534	3,329.18	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	23/03/2018	SOT0048371	1,730.29	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	23/03/2018	SOT0048368	2,050.66	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	23/03/2018	SOT0048372	4,788.70	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	14/03/2018	SOT0041555	688.06	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	14/03/2018	SOT0044004	960.88	SSE
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	05/03/2018	SOT0038826	- 11,155.61	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	05/03/2018	SOT0038852	2,825.07	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	05/03/2018	SOT0038858	916.62	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	05/03/2018	SOT0038818	1,076.69	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	05/03/2018	SOT0038838	1,773.98	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	05/03/2018	SOT0038901	1,844.38	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	05/03/2018	SOT0038867	1,995.71	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	05/03/2018	SOT0038817	2,481.08	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	05/03/2018	SOT0038845	2,505.90	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	05/03/2018	SOT0038841	3,662.91	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	05/03/2018	SOT0038819	3,732.61	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	05/03/2018	SOT0038843	4,469.73	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	05/03/2018	SOT0038844	10,503.47	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	05/03/2018	SOT0038853	10,746.27	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	05/03/2018	SOT0038829	11,001.26	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	05/03/2018	SOT0038854	12,101.59	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	05/03/2018	SOT0038871	12,365.45	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	05/03/2018	SOT0038831	12,384.65	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	07/03/2018	SOT0038974	1,776.77	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	07/03/2018	SOT0038972	1,968.23	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	07/03/2018	SOT0038964	3,310.66	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	07/03/2018	SOT0039495	4,283.18	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	07/03/2018	SOT0038967	5,234.02	Npower
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	28/03/2018	SOT0051620	541.03	Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	28/03/2018	SOT0049651	1,178.70	Corona Energy

4PLACE	Place, Growth & Prosperity	BB103	Energy costs	16/03/2018	SOT0044680	547.85	Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/03/2018	SOT0038464	525.03	British Gas Business Limited
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	12/03/2018	SOT0040835	1,166.80	Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	19/03/2018	SOT0040964	584.09	Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	19/03/2018	SOT0041012	640.21	Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	19/03/2018	SOT0041026	660.12	Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	19/03/2018	SOT0041187	665.15	Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	19/03/2018	SOT0040986	871.02	Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	19/03/2018	SOT0041476	1,067.30	Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	19/03/2018	SOT0044649	1,372.53	Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	19/03/2018	SOT0040968	1,437.50	Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	19/03/2018	SOT0041047	1,525.24	Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	19/03/2018	SOT0040992	1,644.34	Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	19/03/2018	SOT0041447	2,437.28	Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	19/03/2018	SOT0041015	3,098.62	Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	19/03/2018	SOT0041004	5,153.31	Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	19/03/2018	SOT0045065	5,540.16	Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	19/03/2018	SOT0040966	5,660.51	Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	19/03/2018	SOT0040998	8,332.80	Corona Energy
4PLACE	Place, Growth & Prosperity	BE100	Water services	09/03/2018	SOT0040348	2,876.62	Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	BE100	Water services	02/03/2018	SOT0038441	2,946.85	Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	BE100	Water services	19/03/2018	SOT0045399	3,560.79	Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	BE100	Water services	23/03/2018	SOT0047553	917.27	Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	BH100	Cleaning and domestic supplies	28/03/2018	SOT0050727	1,609.32	Initial Washroom Solutions
4PLACE	Place, Growth & Prosperity	BH100	Cleaning and domestic supplies	28/03/2018	SOT0050817	1,850.60	Initial Washroom Solutions
4PLACE	Place, Growth & Prosperity	BH100	Cleaning and domestic supplies	07/03/2018	SOT0038981	1,480.51	Initial Washroom Solutions
4PLACE	Place, Growth & Prosperity	BH100	Cleaning and domestic supplies	07/03/2018	SOT0039021	540.73	PHS Group Ltd
4PLACE	Place, Growth & Prosperity	bh102	Cleaning and domestic supplies	28/03/2018	SOT0040452	1,109.84	NLC Facilities Limited T/A Minster Cleaning Serv
4PLACE	Place, Growth & Prosperity	BI104	Grounds maintenance costs	12/03/2018	SOT0033934	1,056.00	N & J Tree Services
4PLACE	Place, Growth & Prosperity	BI104	Grounds maintenance costs	19/03/2018	SOT0045100	528.00	N & J Tree Services
4PLACE	Place, Growth & Prosperity	BI104	Grounds maintenance costs	14/03/2018	SOT0033937	1,452.00	N & J Tree Services
4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	09/03/2018	SOT0040253	646.00	Parkhall Commercials Limited
4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	28/03/2018	SOT0051627	1,568.21	Dennis Eagle Ltd
4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	28/03/2018	SOT0051729	1,359.18	F.R. Sharrock Ltd
4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	28/03/2018	SOT0049529	514.60	Hoddens Ltd
4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	28/03/2018	SOT0045077	599.31	Vehicle Weighing Solutions Ltd
4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	16/03/2018	SOT0044467	1,262.00	Parkhall Commercials Limited
4PLACE	Place, Growth & Prosperity	CA109	Direct transport costs	28/03/2018	SOT0041474	27,826.68	Rix Petroleum (HULL) Ltd
4PLACE	Place, Growth & Prosperity	CA109	Direct transport costs	12/03/2018	SOT0037820	1,438.32	Rix Petroleum (HULL) Ltd
4PLACE	Place, Growth & Prosperity	CA109	Direct transport costs	12/03/2018	SOT0041007	28,314.77	Rix Petroleum (HULL) Ltd
4PLACE	Place, Growth & Prosperity	CA109	Direct transport costs	14/03/2018	SOT0034610	27,426.55	Rix Petroleum (HULL) Ltd
4PLACE	Place, Growth & Prosperity	CA109	Direct transport costs	05/03/2018	SOT0031481	1,583.03	Rix Petroleum (HULL) Ltd
4PLACE	Place, Growth & Prosperity	CA109	Direct transport costs	05/03/2018	SOT0035228	27,205.77	Rix Petroleum (HULL) Ltd
4PLACE	Place, Growth & Prosperity	CA121	Direct transport costs	19/03/2018	SOT0045401	697.01	WEX Europe Services (UK) Limited
4PLACE	Place, Growth & Prosperity	CA121	Direct transport costs	19/03/2018	SOT0045395	1,485.03	WEX Europe Services (UK) Limited
4PLACE	Place, Growth & Prosperity	CA121	Direct transport costs	19/03/2018	SOT0045403	2,228.34	WEX Europe Services (UK) Limited
4PLACE	Place, Growth & Prosperity	CA121	Direct transport costs	19/03/2018	SOT0045390	2,463.33	WEX Europe Services (UK) Limited
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	28/03/2018	SOT0051686	1,208.96	FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	28/03/2018	SOT0051681	1,208.96	FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	28/03/2018	SOT0051685	1,208.96	FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	28/03/2018	SOT0051694	1,208.96	FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	28/03/2018	SOT0052027	575.00	Gulliver's Truck Hire Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	28/03/2018	SOT0047753	589.42	SHB Hire Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	28/03/2018	SOT0047746	776.88	SHB Hire Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	21/03/2018	SOT0046863	1,480.00	Hood Plant Hire
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	21/03/2018	SOT0044370	1,700.00	Leeds Commercial Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	21/03/2018	SOT0044544	1,700.00	Leeds Commercial Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	16/03/2018	SOT0044816	2,728.70	Gulliver's Truck Hire Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	16/03/2018	SOT0044701	3,120.00	Hood Plant Hire
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	12/03/2018	SOT0037807	526.12	Day's Rental
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	12/03/2018	SOT0038395	1,676.91	M E S Environmental Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	23/03/2018	SOT0044795	1,200.00	Access Platform Sales Limited
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	23/03/2018	SOT0047736	627.49	Lex Autolease Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	07/03/2018	SOT0039398	2,479.96	Econ Engineering Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	07/03/2018	SOT0039401	2,560.04	Econ Engineering Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	07/03/2018	SOT0039400	2,560.04	Econ Engineering Ltd
4PLACE	Place, Growth & Prosperity	CC105	Contract hire&operating leases	29/03/2018	SOT0049358	580.00	Jewson Limited
4PLACE	Place, Growth & Prosperity	CC105	Contract hire&operating leases	09/03/2018	SOT0034625	580.00	MAC Surfacing Limited
4PLACE	Place, Growth & Prosperity	CC105	Contract hire&operating leases	09/03/2018	SOT0034623	975.00	MAC Surfacing Limited
4PLACE	Place, Growth & Prosperity	CC105	Contract hire&operating leases	09/03/2018	SOT0034624	1,095.00	MAC Surfacing Limited
4PLACE	Place, Growth & Prosperity	CC105	Contract hire&operating leases	09/03/2018	SOT0034626	1,675.00	MAC Surfacing Limited
4PLACE	Place, Growth & Prosperity	CC105	Contract hire&operating leases	28/03/2018	SOT0047181	975.00	MAC Surfacing Limited
4PLACE	Place, Growth & Prosperity	CC105	Contract hire&operating leases	28/03/2018	SOT0047184	1,925.00	MAC Surfacing Limited
4PLACE	Place, Growth & Prosperity	CC105	Contract hire&operating leases	28/03/2018	SOT0047186	1,995.00	MAC Surfacing Limited
4PLACE	Place, Growth & Prosperity	CC105	Contract hire&operating leases	28/03/2018	SOT0051642	3,200.00	Machin Plant Hire Ltd
4PLACE	Place, Growth & Prosperity	CC105	Contract hire&operating leases	21/03/2018	SOT0044367	2,200.00	Leeds Commercial Ltd
4PLACE	Place, Growth & Prosperity	CC105	Contract hire&operating leases	02/03/2018	SOT0038566	4,450.00	Machin Plant Hire Ltd
4PLACE	Place, Growth & Prosperity	CC105	Contract hire&operating leases	23/03/2018	SOT0047187	950.00	MAC Surfacing Limited
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	29/03/2018	SOT0049112	1,978.35	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	09/03/2018	SOT0039754	1,100.00	Beacon Supplies Limited
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	09/03/2018	SOT0040153	875.75	Leica Geosystems Ltd
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	09/03/2018	SOT0040465	723.30	Security Services
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	28/03/2018	SOT0048053	2,000.00	Aggregate Industries Uk Ltd
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	28/03/2018	SOT0049601	4,018.00	Security Services
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	28/03/2018	SOT0049602	6,957.00	Security Services
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	28/03/2018	SOT0049604	7,246.00	Security Services
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	28/03/2018	SOT0049603	7,534.00	Security Services
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	28/03/2018	SOT0049599	11,077.00	Security Services
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	28/03/2018	SOT0045112	556.50	Wm Riley & Sons Ltd
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	21/03/2018	SOT0044258	1,061.50	Sunrise tools and equipment
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	21/03/2018	SOT0044724	622.01	Tarmac Trading Ltd
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	16/03/2018	SOT0044702	6,739.00	Security Services
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	16/03/2018	SOT0044703	6,739.00	Security Services
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	12/03/2018	SOT0039522	4,180.00	G.J.F. Fabrications
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	12/03/2018	SOT0040990	5,900.00	Security Services
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	12/03/2018	SOT0031369	6,620.00	WSP UK Ltd Formerly Mouchel
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	14/03/2018	SOT0034641	7,920.00	GMS Steele Fabrications Ltd
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	14/03/2018	SOT0033938	704.00	N & J Tree Services
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	14/03/2018	SOT0043989	926.25	Security Plus Ltd
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	14/03/2018	SOT0041630	1,079.00	Security Services
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	14/03/2018	SOT0041649	6,739.00	Security Services
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	05/03/2018	SOT0034116	1,360.00	Broxap Limited
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	05/03/2018	SOT0037487	999.00	Kerry Hill Nurseries
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	05/03/2018	SOT0034067	3,494.40	Liberty Services
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	07/03/2018	SOT0033630	547.00	Security Services
4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	21/03/2018	SOT0044651	1,139.94	Lloyds & Co Letchworth Ltd
4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	16/03/2018	SOT0044474	572.81	AEBI Schmidt Uk Limited

4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	19/03/2018	SOT0045629	1,050.08	AEBI Schmidt Uk Limited
4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	23/03/2018	SOT0047677	945.73	F.R. Sharrock Ltd
4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	15/03/2018	000007030668795	829.95	INGIMEX LTD
4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	05/03/2018	SOT0035397	2,115.82	Brushtec Technology Ltd
4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	07/03/2018	SOT0039396	2,775.60	Morris Lubricants
4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	16/03/2018	SOT0040255	581.70	Interwaste Municipal Ltd
4PLACE	Place, Growth & Prosperity	DB104	Catering	29/03/2018	000007106483089	729.46	BOOKER CASH & CARRY
4PLACE	Place, Growth & Prosperity	DB104	Catering	14/03/2018	SOT0034551	520.60	LWC Central
4PLACE	Place, Growth & Prosperity	DB104	Catering	05/03/2018	SOT0038878	862.26	Blakemore Food Service Ltd
4PLACE	Place, Growth & Prosperity	DB104	Catering	07/03/2018	SOT0039391	610.65	LWC Central
4PLACE	Place, Growth & Prosperity	DB104	Catering	07/03/2018	SOT0039399	764.54	LWC Central
4PLACE	Place, Growth & Prosperity	DB104	Catering	07/03/2018	SOT0039395	802.74	LWC Central
4PLACE	Place, Growth & Prosperity	DB104	Catering	07/03/2018	SOT0039392	928.61	LWC Central
4PLACE	Place, Growth & Prosperity	DB104	Catering	07/03/2018	SOT0039393	3,276.79	LWC Central
4PLACE	Place, Growth & Prosperity	DD100	Printing stationery and gener	28/03/2018	SOT0040619	1,246.36	Northgate Public Services [UK] Ltd
4PLACE	Place, Growth & Prosperity	DE100	Services	28/03/2018	SOT0049495	540.00	Motor Clinic
4PLACE	Place, Growth & Prosperity	de101	Services	28/03/2018	SOT0046947	2,439.52	Redguard Security Limited
4PLACE	Place, Growth & Prosperity	de101	Services	05/03/2018	SOT0038765	2,354.13	CBI Security
4PLACE	Place, Growth & Prosperity	de105	Services	09/03/2018	SOT0040364	3,010.00	WSG Fire Safety Management
4PLACE	Place, Growth & Prosperity	de105	Services	09/03/2018	SOT0040365	4,837.50	WSG Fire Safety Management
4PLACE	Place, Growth & Prosperity	de105	Services	21/03/2018	SOT0039115	4,250.00	PENTAGON SOLUTIONS LTD
4PLACE	Place, Growth & Prosperity	de105	Services	02/03/2018	SOT0034585	5,300.00	PENTAGON SOLUTIONS LTD
4PLACE	Place, Growth & Prosperity	de105	Services	02/03/2018	SOT0034239	1,050.00	PENTAGON SOLUTIONS LTD
4PLACE	Place, Growth & Prosperity	de105	Services	02/03/2018	SOT0038176	5,300.00	PENTAGON SOLUTIONS LTD
4PLACE	Place, Growth & Prosperity	DE113	Services	21/03/2018	SOT0026947	10,540.72	Mott Macdonald Ltd
4PLACE	Place, Growth & Prosperity	de125	Services	09/03/2018	SOT0039666	804.29	Red Industries RM Ltd
4PLACE	Place, Growth & Prosperity	de125	Services	28/03/2018	SOT0047364	5,405.44	Biffa Waste Services Ltd
4PLACE	Place, Growth & Prosperity	de125	Services	28/03/2018	SOT0049198	551.63	PHS Group Ltd
4PLACE	Place, Growth & Prosperity	de125	Services	21/03/2018	SOT0046930	520.29	Red Industries RM Ltd
4PLACE	Place, Growth & Prosperity	de125	Services	21/03/2018	SOT0047376	6,212.74	Vital Earth (GB) Limited
4PLACE	Place, Growth & Prosperity	de125	Services	02/03/2018	SOT0038408	743.34	Palm Recycling Ltd
4PLACE	Place, Growth & Prosperity	de125	Services	02/03/2018	SOT0038409	1,217.79	Red Industries RM Ltd
4PLACE	Place, Growth & Prosperity	de125	Services	23/03/2018	SOT0047389	928.07	Palm Recycling Ltd
4PLACE	Place, Growth & Prosperity	DF100	Communications and computing	29/03/2018	SOT0048472	569.99	Internet Central Ltd
4PLACE	Place, Growth & Prosperity	DF100	Communications and computing	28/03/2018	SOT0052158	974.49	Document Scanning.Net
4PLACE	Place, Growth & Prosperity	DF100	Communications and computing	28/03/2018	SOT0049607	1,085.00	ITSO Limited
4PLACE	Place, Growth & Prosperity	DF100	Communications and computing	28/03/2018	SOT0045756	9,105.00	JPR Engineering Services Ltd
4PLACE	Place, Growth & Prosperity	DF100	Communications and computing	07/03/2018	SOT0038978	569.99	Internet Central Ltd
4PLACE	Place, Growth & Prosperity	DF101	Communications and computing	28/03/2018	SOT0051653	1,913.35	Pitney Bowes Finance LTD
4PLACE	Place, Growth & Prosperity	DF101	Communications and computing	16/03/2018	SOT0044684	1,673.02	Purchase Power
4PLACE	Place, Growth & Prosperity	DF101	Communications and computing	23/03/2018	SOT0048203	1,673.02	Pitney Bowes Finance LTD
4PLACE	Place, Growth & Prosperity	DF126	Communications and computing	23/03/2018	SOT0048060	6,750.00	Tractivity Limited
4PLACE	Place, Growth & Prosperity	DG100	Expenses	21/03/2018	SOT0047500	2,500.00	Butters John Bee
4PLACE	Place, Growth & Prosperity	DG118	Expenses	29/03/2018	SOT0048738	950.00	Landor Travel Publications Ltd
4PLACE	Place, Growth & Prosperity	DG118	Expenses	09/03/2018	SOT0039779	1,900.00	Diversified Business Communications UK Ltd
4PLACE	Place, Growth & Prosperity	DG118	Expenses	28/03/2018	SOT0044164	750.00	JLife Limited
4PLACE	Place, Growth & Prosperity	DG118	Expenses	16/03/2018	SOT0044705	7,299.00	Pear Communications
4PLACE	Place, Growth & Prosperity	DG118	Expenses	12/03/2018	SOT0041011	1,128.00	Centaur Communications Ltd
4PLACE	Place, Growth & Prosperity	DG118	Expenses	12/03/2018	SOT0041010	2,492.00	Centaur Communications Ltd
4PLACE	Place, Growth & Prosperity	DG118	Expenses	23/03/2018	SOT0048215	2,068.68	Berry Marketing Services
4PLACE	Place, Growth & Prosperity	DG118	Expenses	23/03/2018	SOT0048024	1,530.00	Conference & Hospitality Show Limited
4PLACE	Place, Growth & Prosperity	DG118	Expenses	23/03/2018	SOT0047764	1,310.40	Glide Media Ltd
4PLACE	Place, Growth & Prosperity	DG118	Expenses	07/03/2018	SOT0039177	750.00	CW/TB t/a Marketing Cheshire
4PLACE	Place, Growth & Prosperity	DH101	Grants and subscriptions	09/03/2018	SOT0038935	24,769.72	Staffordshire County Council
4PLACE	Place, Growth & Prosperity	DH101	Grants and subscriptions	21/03/2018	SOT0047041	15,000.00	Staffordshire County Council
4PLACE	Place, Growth & Prosperity	DH101	Grants and subscriptions	16/03/2018	SOT0044553	24,038.82	Xtrutech Ltd
4PLACE	Place, Growth & Prosperity	DH101	Grants and subscriptions	12/03/2018	SOT0041177	798.00	CTS Toner Supplies Ltd
4PLACE	Place, Growth & Prosperity	DH101	Grants and subscriptions	12/03/2018	SOT0041180	931.01	Winston Joinery Limited
4PLACE	Place, Growth & Prosperity	DH101	Grants and subscriptions	07/03/2018	SOT0039171	15,804.00	Staffordshire Brewery Limited
4PLACE	Place, Growth & Prosperity	DH102	Grants and subscriptions	28/03/2018	SOT0051766	1,304.00	Exegesis Sdm Ltd
4PLACE	Place, Growth & Prosperity	DH102	Grants and subscriptions	21/03/2018	SOT0045927	5,000.00	Leicestershire County Council
4PLACE	Place, Growth & Prosperity	DH102	Grants and subscriptions	19/03/2018	SOT0032291	19,918.29	The Potteries Merchants' Association Limited
4PLACE	Place, Growth & Prosperity	DK100	Miscellaneous expenses	28/03/2018	SOT0049499	1,680.00	Motor Clinic
4PLACE	Place, Growth & Prosperity	DK100	Miscellaneous expenses	28/03/2018	SOT0049504	2,233.50	Motor Clinic
4PLACE	Place, Growth & Prosperity	DK100	Miscellaneous expenses	05/03/2018	SOT0038379	647,185.87	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	dk109	Miscellaneous expenses	29/03/2018	SOT0048778	1,299.00	Louis Taylor Ltd
4PLACE	Place, Growth & Prosperity	eh131	Private contractors	28/03/2018	SOT0047381	2,913.33	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	eh131	Private contractors	21/03/2018	SOT0039650	19,230.54	FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	eh131	Private contractors	21/03/2018	SOT0039651	3,235.43	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	eh131	Private contractors	12/03/2018	SOT0038395	41,475.18	M E S Environmental Ltd
4PLACE	Place, Growth & Prosperity	EH132	Private contractors	28/03/2018	SOT0046996	3,260.38	FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	EH132	Private contractors	28/03/2018	SOT0046997	3,930.67	FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	EH132	Private contractors	28/03/2018	SOT0046999	4,888.98	FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	EH132	Private contractors	28/03/2018	SOT0047003	6,026.11	FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	EH132	Private contractors	12/03/2018	SOT0038395	5,113.84	M E S Environmental Ltd
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	29/03/2018	SOT0048996	613.90	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	29/03/2018	SOT0049012	950.30	Brown Recycling Ltd
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	09/03/2018	SOT0039675	538.30	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	09/03/2018	SOT0039674	585.20	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	09/03/2018	SOT0039662	1,229.20	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	09/03/2018	SOT0039672	614.60	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	09/03/2018	SOT0039654	1,859.20	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	09/03/2018	SOT0039665	1,110.20	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	09/03/2018	SOT0039664	1,120.70	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	09/03/2018	SOT0039655	1,386.70	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	28/03/2018	SOT0048999	1,164.10	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	28/03/2018	SOT0049001	1,582.70	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	28/03/2018	SOT0047362	79,279.77	Re-gen Waste Limited
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	21/03/2018	SOT0047417	562.80	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	21/03/2018	SOT0047412	960.40	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	21/03/2018	SOT0047410	1,111.60	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	21/03/2018	SOT0047404	1,165.50	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	21/03/2018	SOT0047408	1,170.40	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	21/03/2018	SOT0046932	1,013.20	Brown Recycling Ltd
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	21/03/2018	SOT0047384	500.62	FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	21/03/2018	SOT0047376	1,633.98	Vital Earth (GB) Limited
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	02/03/2018	SOT0038384	9,396.95	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	02/03/2018	SOT0038408	795.75	Palm Recycling Ltd
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	05/03/2018	SOT0038379	12,356.44	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	05/03/2018	SOT0038390	130,515.01	Re-gen Waste Limited
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	23/03/2018	SOT0047389	580.67	Palm Recycling Ltd
4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	09/03/2018	SOT0040287	620.00	CBI Security
4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	09/03/2018	SOT0040282	775.00	CBI Security
4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	09/03/2018	SOT0040283	775.00	CBI Security
4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	09/03/2018	SOT0040281	930.00	CBI Security
4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	09/03/2018	SOT0040280	1,000.00	CBI Security
4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	09/03/2018	SOT0040279	1,860.00	CBI Security

4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	09/03/2018	SOT0040278	2,058.00	CBI Security
4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	09/03/2018	SOT0040277	3,424.00	CBI Security
4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	09/03/2018	SOT0040276	5,360.63	CBI Security
4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	09/03/2018	SOT0040273	5,580.00	CBI Security
4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	09/03/2018	SOT0040272	5,580.00	CBI Security
4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	09/03/2018	SOT0040270	7,440.00	CBI Security
4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	09/03/2018	SOT0040246	8,358.00	CBI Security
4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	09/03/2018	SOT0040266	9,229.00	CBI Security
4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	02/03/2018	SOT0038179	1,378.02	Regenter Bentilee District Centre Ltd
4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	23/03/2018	SOT0048088	1,598.88	CBI Security
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	09/03/2018	SOT0040399	639.00	Ian Taylor Uk Ltd
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	09/03/2018	SOT0037808	876.80	Imperial Commercials Ltd
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	28/03/2018	SOT0049531	975.00	AAC Services Limited
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	28/03/2018	SOT0045556	1,433.37	Imperial Commercials Ltd
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	16/03/2018	SOT0044803	527.47	Dennis Eagle Ltd
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	19/03/2018	SOT0045574	1,200.00	Mechanical Services
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	14/03/2018	SOT0040254	2,799.32	Johnston Sweepers Ltd
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	29/03/2018	SOT0049184	553.94	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	29/03/2018	SOT0049155	584.17	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	29/03/2018	SOT0049202	688.73	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	29/03/2018	SOT0049140	717.00	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	29/03/2018	SOT0049096	768.96	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	29/03/2018	SOT0049106	911.99	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	29/03/2018	SOT0049117	949.37	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	29/03/2018	SOT0049181	1,011.05	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	29/03/2018	SOT0049144	1,034.74	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	29/03/2018	SOT0049159	1,115.07	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	29/03/2018	SOT0049199	1,381.35	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	29/03/2018	SOT0049175	1,528.73	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	29/03/2018	SOT0049218	1,584.00	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	29/03/2018	SOT0049212	1,669.01	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	29/03/2018	SOT0049100	1,879.64	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	29/03/2018	SOT0049188	2,085.30	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	29/03/2018	SOT0049109	2,093.46	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	29/03/2018	SOT0049090	2,131.73	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	29/03/2018	SOT0049121	2,177.60	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	29/03/2018	SOT0049115	2,186.08	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	29/03/2018	SOT0049082	2,291.29	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	29/03/2018	SOT0049124	2,371.53	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	29/03/2018	SOT0049193	2,462.75	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	29/03/2018	SOT0049134	2,501.67	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	29/03/2018	SOT0049126	2,582.49	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	29/03/2018	SOT0049103	3,778.08	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	29/03/2018	SOT0049210	4,249.07	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	29/03/2018	SOT0049085	9,430.14	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	14/03/2018	SOT0043635	6,317.14	Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	28/03/2018	SOT0047935	2,505.76	Comensura Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	28/03/2018	SOT0048131	3,952.00	CBI Security
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	21/03/2018	SOT0045601	2,761.36	Comensura Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	16/03/2018	SOT0043838	2,517.16	Comensura Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	16/03/2018	SOT0045083	927.20	Autotech Recruit Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	19/03/2018	SOT0045664	927.20	Autotech Recruit Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	07/03/2018	SOT0039217	1,532.48	Comensura Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	07/03/2018	SOT0039197	1,915.60	Comensura Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	07/03/2018	SOT0039438	12,213.10	AECOM Infrastructure and Environment UK Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	07/03/2018	SOT0038941	927.20	Autotech Recruit Ltd
4PLACE	Place, Growth & Prosperity	eh128	Private contractors	09/03/2018	SOT0039661	998.76	FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	eh128	Private contractors	09/03/2018	SOT0039659	1,059.04	FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	eh128	Private contractors	09/03/2018	SOT0039657	1,103.80	FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	eh128	Private contractors	09/03/2018	SOT0039653	1,778.82	FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	eh128	Private contractors	21/03/2018	SOT0047384	2,045.73	FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	eh128	Private contractors	21/03/2018	SOT0047400	1,033.20	FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	eh128	Private contractors	02/03/2018	SOT0038384	2,837.86	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	DF124	Communications and computing	14/03/2018	SOT0041663	15,508.27	Ibox Software Ltd
4PLACE	Place, Growth & Prosperity	DF124	Communications and computing	14/03/2018	SOT0041694	1,600.00	RTPI
4PLACE	Place, Growth & Prosperity	DA203	Equipment furniture and mater	29/03/2018	SOT0049055	1,113.00	Jewson Limited
4PLACE	Place, Growth & Prosperity	DA203	Equipment furniture and mater	29/03/2018	SOT0048080	1,293.36	Jewson Limited
4PLACE	Place, Growth & Prosperity	DA203	Equipment furniture and mater	09/03/2018	SOT0039745	509.00	P F Cusack Tools
4PLACE	Place, Growth & Prosperity	DA203	Equipment furniture and mater	28/03/2018	SOT0048768	2,508.90	Aquam Water Services Limited
4PLACE	Place, Growth & Prosperity	DA203	Equipment furniture and mater	21/03/2018	SOT0047008	572.58	Aqregate Industries Uk Ltd
4PLACE	Place, Growth & Prosperity	DA203	Equipment furniture and mater	21/03/2018	SOT0045907	682.08	Cemex Uk Materials Ltd
4PLACE	Place, Growth & Prosperity	DA203	Equipment furniture and mater	21/03/2018	SOT0045908	688.80	Cemex Uk Materials Ltd
4PLACE	Place, Growth & Prosperity	DA203	Equipment furniture and mater	21/03/2018	SOT0045906	1,018.08	Cemex Uk Materials Ltd
4PLACE	Place, Growth & Prosperity	DA203	Equipment furniture and mater	21/03/2018	SOT0045911	1,211.28	Cemex Uk Materials Ltd
4PLACE	Place, Growth & Prosperity	DA203	Equipment furniture and mater	21/03/2018	SOT0045555	1,429.68	Cemex Uk Materials Ltd
4PLACE	Place, Growth & Prosperity	DA203	Equipment furniture and mater	21/03/2018	SOT0045857	1,516.00	Dyspraxia UK
4PLACE	Place, Growth & Prosperity	DA203	Equipment furniture and mater	02/03/2018	SOT0031070	885.92	Instarmac Group Plc
4PLACE	Place, Growth & Prosperity	DA203	Equipment furniture and mater	12/03/2018	SOT0034238	1,125.00	Draeger Ltd
4PLACE	Place, Growth & Prosperity	DA203	Equipment furniture and mater	05/03/2018	SOT0034972	1,258.10	Aggregate Industries Uk Ltd
4PLACE	Place, Growth & Prosperity	DA203	Equipment furniture and mater	05/03/2018	SOT0034968	1,886.35	Aggregate Industries Uk Ltd
4PLACE	Place, Growth & Prosperity	DA203	Equipment furniture and mater	05/03/2018	SOT0034969	2,003.93	Aggregate Industries Uk Ltd
4PLACE	Place, Growth & Prosperity	DA203	Equipment furniture and mater	05/03/2018	SOT0031474	706.50	Stone Computers Ltd
4PLACE	Place, Growth & Prosperity	DA203	Equipment furniture and mater	21/03/2018	SOT0045912	580.56	Cemex Uk Materials Ltd
4PLACE	Place, Growth & Prosperity	DA139	Equipment furniture and mater	21/03/2018	SOT0046913	40,255.50	D & G Coach and Bus Limited
4PLACE	Place, Growth & Prosperity	DA139	Equipment furniture and mater	23/03/2018	SOT0047763	153,563.00	First Potteries Limited
4PLACE	Place, Growth & Prosperity	DA139	Equipment furniture and mater	14/03/2018	SOT0044071	6,580.00	Scraggs Coaches & Taxis
4PLACE	Place, Growth & Prosperity	DA139	Equipment furniture and mater	14/03/2018	SOT0044073	3,314.00	Stantons of Stoke
4PLACE	Place, Growth & Prosperity	di107	Private Finance Initiative&PPP	28/03/2018	SOT0051827	181,879.51	Regenter Bentilee District Centre Ltd
4PLACE	Place, Growth & Prosperity	eh127	Private contractors	28/03/2018	SOT0047381	2,913.34	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	eh127	Private contractors	21/03/2018	SOT0039651	3,235.42	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	eh127	Private contractors	05/03/2018	SOT0038379	507,746.20	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	CA111	Direct transport costs	15/03/2018	000006988840609	652.50	DVLA
4PLACE	Place, Growth & Prosperity	CA111	Direct transport costs	15/03/2018	000006988840655	652.50	DVLA
4PLACE	Place, Growth & Prosperity	CA111	Direct transport costs	15/03/2018	000006988840629	652.50	DVLA
4PLACE	Place, Growth & Prosperity	CA111	Direct transport costs	15/03/2018	000006988840643	652.50	DVLA
4PLACE	Place, Growth & Prosperity	CA111	Direct transport costs	15/03/2018	000006988840617	652.50	DVLA
4PLACE	Place, Growth & Prosperity	CA111	Direct transport costs	15/03/2018	000006988840667	652.50	DVLA
4PLACE	Place, Growth & Prosperity	CA111	Direct transport costs	15/03/2018	000006988840677	652.50	DVLA
4PLACE	Place, Growth & Prosperity	CA111	Direct transport costs	15/03/2018	000006988840657	652.50	DVLA
4PLACE	Place, Growth & Prosperity	CA111	Direct transport costs	15/03/2018	000006988840659	652.50	DVLA
4PLACE	Place, Growth & Prosperity	CA111	Direct transport costs	15/03/2018	000006988840663	652.50	DVLA
4PLACE	Place, Growth & Prosperity	CA111	Direct transport costs	15/03/2018	000006988840669	652.50	DVLA
4PLACE	Place, Growth & Prosperity	DK184	Miscellaneous expenses	28/03/2018	SOT0044169	965.00	RH Partners
4PLACE	Place, Growth & Prosperity	DK184	Miscellaneous expenses	28/03/2018	SOT0044168	1,451.00	RH Partners
4PLACE	Place, Growth & Prosperity	DK184	Miscellaneous expenses	21/03/2018	SOT0046875	5,625.00	Reed Business Information Ltd
4PLACE	Place, Growth & Prosperity	DK184	Miscellaneous expenses	02/03/2018	SOT0038181	2,320.00	West Midlands Growth Company Limited
4PLACE	Place, Growth & Prosperity	DK184	Miscellaneous expenses	02/03/2018	SOT0038371	15,000.00	West Midlands Growth Company Limited

4PLACE	Place, Growth & Prosperity	DK184	Miscellaneous expenses	19/03/2018	SOT0038374	3,000.00	West Midlands Growth Company Limited
4PLACE	Place, Growth & Prosperity	DK184	Miscellaneous expenses	23/03/2018	SOT0048288	4,847.50	Sector 4
4PLACE	Place, Growth & Prosperity	DK184	Miscellaneous expenses	15/03/2018	000006984851743	667.96	MWC REGISTRATION WEB
4PLACE	Place, Growth & Prosperity	DK184	Miscellaneous expenses	07/03/2018	SOT0039220	1,150.00	Sector 4
4PLACE	Place, Growth & Prosperity	dk101	Miscellaneous expenses	28/03/2018	SOT0047361	665,182.50	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	CA101	Direct transport costs	28/03/2018	SOT0044157	58,625.00	Rea Valley Tractors Sudbury
4PLACE	Place, Growth & Prosperity	CA101	Direct transport costs	28/03/2018	SOT0044177	58,625.00	Rea Valley Tractors Sudbury
4PLACE	Place, Growth & Prosperity	CA101	Direct transport costs	28/03/2018	SOT0044178	58,625.00	Rea Valley Tractors Sudbury
4PLACE	Place, Growth & Prosperity	CA101	Direct transport costs	16/03/2018	SOT0044723	23,742.20	Imperial Commercials
4PLACE	Place, Growth & Prosperity	CA101	Direct transport costs	14/03/2018	SOT0034857	11,780.00	Imperial Commercials Ltd
4PLACE	Place, Growth & Prosperity	CA101	Direct transport costs	14/03/2018	SOT0034861	50,775.00	Imperial Commercials Ltd
4PLACE	Place, Growth & Prosperity	IC260	Fees and Charges	16/03/2018	SOT0039759	720.00	CBI Security
4PLACE	Place, Growth & Prosperity	IC260	Fees and Charges	23/03/2018	SOT0048103	704.16	CBI Security
4PLACE	Place, Growth & Prosperity	DA133	Equipment furniture and mater	28/03/2018	SOT0049299	5,640.75	Compass Minerals UK Limited
4PLACE	Place, Growth & Prosperity	DA133	Equipment furniture and mater	28/03/2018	SOT0049300	11,172.02	Compass Minerals UK Limited
4PLACE	Place, Growth & Prosperity	DA133	Equipment furniture and mater	21/03/2018	SOT0045795	4,511.48	Compass Minerals UK Limited
4PLACE	Place, Growth & Prosperity	DA133	Equipment furniture and mater	21/03/2018	SOT0045792	8,011.98	Compass Minerals UK Limited
4PLACE	Place, Growth & Prosperity	DA133	Equipment furniture and mater	16/03/2018	SOT0041700	4,996.60	Compass Minerals UK Limited
4PLACE	Place, Growth & Prosperity	DA133	Equipment furniture and mater	14/03/2018	SOT0039047	1,126.07	Compass Minerals UK Limited
4PLACE	Place, Growth & Prosperity	DA104	Equipment furniture and mater	15/03/2018	000007015378585	930.40	RENTOKIL PEST CONT
4PLACE	Place, Growth & Prosperity	DI110	Private Finance Initiative&PPP	05/03/2018	SOT0038178	449,298.77	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE	Place, Growth & Prosperity	BC100	Rents	21/03/2018	SOT0047420	849.50	NEW MIND INTERNET CONSULTANCY LIMITED
4PLACE	Place, Growth & Prosperity	BC100	Rents	21/03/2018	SOT0047416	1,050.00	NEW MIND INTERNET CONSULTANCY LIMITED
4PLACE	Place, Growth & Prosperity	BC100	Rents	21/03/2018	SOT0047413	3,398.00	NEW MIND INTERNET CONSULTANCY LIMITED
4PLACE	Place, Growth & Prosperity	BC100	Rents	16/03/2018	SOT0044824	5,000.00	SO VISUAL LTD
4PLACE	Place, Growth & Prosperity	DG117	Expenses	23/03/2018	SOT0047765	833.33	Tillington Hall Hotel
4PLACE	Place, Growth & Prosperity	df111	Communications and computing	28/03/2018	SOT0052157	6,800.00	Virgin Media Ltd (Formerly Ntl Telewest)
4PLACE	Place, Growth & Prosperity	df111	Communications and computing	23/03/2018	SOT0048098	17,319.50	BT Redcare PP: M30 42R
4PLACE	Place, Growth & Prosperity	df111	Communications and computing	14/03/2018	SOT0044069	5,403.28	BT Redcare PP: M30 42R
4PLACE	Place, Growth & Prosperity	EH109	Private contractors	05/03/2018	SOT0035172	9,882.38	Dynniq UK Ltd
4PLACE	Place, Growth & Prosperity	EH184	Private contractors	05/03/2018	SOT0038379	85,760.19	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	EH126	Private contractors	05/03/2018	SOT0038379	314,465.96	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	DA114	Equipment furniture and mater	14/03/2018	SOT0034946	990.76	Canal & River Trust
4PLACE	Place, Growth & Prosperity	DE192	Services	16/03/2018	SOT0038995	2,486.48	Dynniq UK Ltd
4PLACE	Place, Growth & Prosperity	DE192	Services	14/03/2018	SOT0038993	1,855.04	Dynniq UK Ltd
4PLACE	Place, Growth & Prosperity	dk144	Miscellaneous expenses	23/03/2018	SOT0048294	1,090.62	Dynniq UK Ltd
4PLACE	Place, Growth & Prosperity	dk144	Miscellaneous expenses	23/03/2018	SOT0048298	1,090.62	Dynniq UK Ltd
4PLACE	Place, Growth & Prosperity	dk144	Miscellaneous expenses	23/03/2018	SOT0048299	1,197.32	Dynniq UK Ltd
4PLACE	Place, Growth & Prosperity	dk144	Miscellaneous expenses	23/03/2018	SOT0048420	1,245.59	Dynniq UK Ltd
4PLACE	Place, Growth & Prosperity	dk144	Miscellaneous expenses	23/03/2018	SOT0048297	1,250.67	Dynniq UK Ltd
4PLACE	Place, Growth & Prosperity	dk144	Miscellaneous expenses	23/03/2018	SOT0048302	1,250.67	Dynniq UK Ltd
4PLACE	Place, Growth & Prosperity	DC101	Clothes uniform and laundry	14/03/2018	SOT0040367	552.90	Arco Ltd
4PLACE	Place, Growth & Prosperity	IC521	Property Based Charges	23/03/2018	SOT0047997	1,386.00	REDACTED - Personal Data
4PLACE	Place, Growth & Prosperity	DA204	Equipment furniture and mater	05/03/2018	SOT0035214	1,462.24	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE	Place, Growth & Prosperity	bi106	Grounds maintenance costs	28/03/2018	SOT0049451	1,440.00	Acresgreen Soil
4PLACE	Place, Growth & Prosperity	DE250	Services	07/03/2018	SOT0039485	50,928.76	First Potteries Limited
4PLACE	Place, Growth & Prosperity	DE127	Services	13/03/2018	SOT0037544	578.72	AIB Merchant Services
4PLACE	Place, Growth & Prosperity	BA149	Repairs alterations mtce of bu	14/03/2018	SOT0034946	714.99	Canal & River Trust
4PLACE	Place, Growth & Prosperity	DE135	Services	09/03/2018	SOT0040583	19,840.09	Roy Beech Contractors Ltd
4PLACE	Place, Growth & Prosperity	DE135	Services	07/03/2018	SOT0039488	10,530.60	Cyclist Training Ltd
4PLACE	Place, Growth & Prosperity	DE135	Services	07/03/2018	SOT0039487	13,022.00	Living Streets
4PLACE	Place, Growth & Prosperity	DE300	Services	07/03/2018	SOT0039492	4,758.09	D & G Coach and Bus Limited
4PLACE	Place, Growth & Prosperity	DE300	Services	07/03/2018	SOT0039491	2,430.00	Scraggs Coaches & Taxis
4PLACE	Place, Growth & Prosperity	DE139	Services	15/03/2018	000006984851719	512.50	DVSA
4PLACE	Place, Growth & Prosperity	EH110	Private contractors	21/03/2018	SOT0045872	907.08	Dynniq UK Ltd
4PLACE	Place, Growth & Prosperity	EH110	Private contractors	16/03/2018	SOT0038885	618.51	Dynniq UK Ltd
4PLACE	Place, Growth & Prosperity	BA123	Repairs alterations mtce of bu	28/03/2018	SOT0051991	4,500.00	Galliford Try Infrastructure t/a Morrison Highway
4PLACE	Place, Growth & Prosperity	BA114	Repairs alterations mtce of bu	28/03/2018	SOT0051991	22,394.75	Galliford Try Infrastructure t/a Morrison Highway
4PLACE	Place, Growth & Prosperity	BA114	Repairs alterations mtce of bu	28/03/2018	SOT0051987	4,915.00	Galliford Try Infrastructure t/a Morrison Highway
4PLACE	Place, Growth & Prosperity	BA122	Repairs alterations mtce of bu	28/03/2018	SOT0051991	7,500.00	Galliford Try Infrastructure t/a Morrison Highway
4PLACE	Place, Growth & Prosperity	ca106	Direct transport costs	14/03/2018	SOT0040231	669.00	Lodge Tyre Co Ltd
4PLACE	Place, Growth & Prosperity	DA201	Equipment furniture and mater	28/03/2018	SOT0048736	2,978.00	Redguard Security Limited
4PLACE	Place, Growth & Prosperity	DA201	Equipment furniture and mater	16/03/2018	SOT0044137	3,328.25	Redguard Security Limited
4PLACE	Place, Growth & Prosperity	DA201	Equipment furniture and mater	16/03/2018	SOT0044136	3,914.00	Redguard Security Limited
4PLACE	Place, Growth & Prosperity	DE330	Services	07/03/2018	SOT0039491	520.00	Scraggs Coaches & Taxis
4PLACE	Place, Growth & Prosperity	DE136	Services	05/03/2018	SOT0034097	1,110.00	Shropshire Community Health NHS Trust
4PLACE	Place, Growth & Prosperity	DE136	Services	05/03/2018	SOT0034038	1,815.00	Shropshire Community Health NHS Trust
4PLACE	Place, Growth & Prosperity	DA202	Equipment furniture and mater	05/03/2018	SOT0035278	984.65	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE	Place, Growth & Prosperity	DA202	Equipment furniture and mater	05/03/2018	SOT0035258	1,147.85	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE	Place, Growth & Prosperity	DA202	Equipment furniture and mater	05/03/2018	SOT0035265	1,265.00	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE	Place, Growth & Prosperity	DA202	Equipment furniture and mater	05/03/2018	SOT0035192	1,500.87	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE	Place, Growth & Prosperity	DA202	Equipment furniture and mater	05/03/2018	SOT0035206	1,722.85	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE	Place, Growth & Prosperity	DA202	Equipment furniture and mater	05/03/2018	SOT0035194	1,722.85	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE	Place, Growth & Prosperity	DA202	Equipment furniture and mater	05/03/2018	SOT0035197	1,736.21	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE	Place, Growth & Prosperity	DA202	Equipment furniture and mater	05/03/2018	SOT0035184	1,736.21	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE	Place, Growth & Prosperity	DA202	Equipment furniture and mater	05/03/2018	SOT0035198	1,736.21	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE	Place, Growth & Prosperity	DA202	Equipment furniture and mater	05/03/2018	SOT0035182	1,736.21	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE	Place, Growth & Prosperity	DA202	Equipment furniture and mater	05/03/2018	SOT0035268	1,736.32	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE	Place, Growth & Prosperity	DA202	Equipment furniture and mater	05/03/2018	SOT0035261	2,148.01	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE	Place, Growth & Prosperity	DA202	Equipment furniture and mater	05/03/2018	SOT0035252	4,238.34	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE	Place, Growth & Prosperity	DA202	Equipment furniture and mater	05/03/2018	SOT0035209	4,450.49	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE	Place, Growth & Prosperity	DA202	Equipment furniture and mater	05/03/2018	SOT0035207	34,446.11	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE	Place, Growth & Prosperity	EH112	Private contractors	05/03/2018	SOT0035181	52,347.76	Tay Valley Lighting (Stoke on Trent) Ltd
4CAF	Children and Family Services	AB300	Training	14/03/2018	SOT0041501	3,000.00	Intu Shopping Centres PLC Potteries Fev
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	29/03/2018	SOT0049338	2,000.00	St Peters Academy
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	09/03/2018	SOT0039729	550.00	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	09/03/2018	SOT0039730	630.00	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	09/03/2018	SOT0039697	763.45	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	09/03/2018	SOT0039721	850.00	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	09/03/2018	SOT0039686	903.00	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	09/03/2018	SOT0039708	909.32	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	09/03/2018	SOT0039694	950.00	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	09/03/2018	SOT0039692	1,078.00	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	09/03/2018	SOT0039724	1,120.00	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	09/03/2018	SOT0039720	1,300.00	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	09/03/2018	SOT0039718	1,316.00	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	09/03/2018	SOT0039716	1,332.00	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	09/03/2018	SOT0039715	1,581.45	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	09/03/2018	SOT0039713	1,680.00	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	09/03/2018	SOT0039693	2,702.20	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	23/03/2018	SOT0045124	618.57	P E T Scaffolding Ltd
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	14/03/2018	SOT0041672	517.54	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	09/03/2018	SOT0039725	750.00	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	09/03/2018	SOT0039703	750.00	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	28/03/2018	SOT0049649	1,007.78	Corona Energy
4CAF	Children and Family Services	BB100	Energy costs	28/03/2018	SOT0049507	635.40	Npower
4CAF	Children and Family Services	BB100	Energy costs	28/03/2018	SOT0049576	849.89	Npower

4CAF	Children and Family Services	BB100	Energy costs	28/03/2018	SOT0049547	887.12	Npower
4CAF	Children and Family Services	BB100	Energy costs	21/03/2018	SOT0045790	605.14	Corona Energy
4CAF	Children and Family Services	BB100	Energy costs	21/03/2018	SOT0030978	940.13	Corona Energy
4CAF	Children and Family Services	BB100	Energy costs	21/03/2018	SOT0045798	594.23	Npower
4CAF	Children and Family Services	BB100	Energy costs	21/03/2018	SOT0045797	1,533.27	Npower
4CAF	Children and Family Services	BB100	Energy costs	16/03/2018	SOT0045008	11,000.00	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	05/03/2018	SOT0038813	550.97	Corona Energy
4CAF	Children and Family Services	BB100	Energy costs	05/03/2018	SOT0038851	951.71	Npower
4CAF	Children and Family Services	BB100	Energy costs	05/03/2018	SOT0038874	2,592.35	Npower
4CAF	Children and Family Services	BB100	Energy costs	07/03/2018	SOT0038988	723.01	Npower
4CAF	Children and Family Services	BB100	Energy costs	07/03/2018	SOT0038990	893.03	Npower
4CAF	Children and Family Services	BB100	Energy costs	07/03/2018	SOT0038992	1,342.86	Npower
4CAF	Children and Family Services	bb102	Energy costs	09/03/2018	SOT0039671	617.74	Npower
4CAF	Children and Family Services	bb102	Energy costs	09/03/2018	SOT0039668	801.41	Npower
4CAF	Children and Family Services	bb102	Energy costs	09/03/2018	SOT0040361	913.97	Npower
4CAF	Children and Family Services	bb102	Energy costs	28/03/2018	SOT0049640	737.53	Npower
4CAF	Children and Family Services	bb102	Energy costs	28/03/2018	SOT0052159	2,681.70	Npower
4CAF	Children and Family Services	bb102	Energy costs	07/03/2018	SOT0039385	2,727.58	Npower
4CAF	Children and Family Services	BB103	Energy costs	19/03/2018	SOT0040363	577.02	Corona Energy
4CAF	Children and Family Services	BB103	Energy costs	19/03/2018	SOT0038667	874.85	Corona Energy
4CAF	Children and Family Services	BB103	Energy costs	19/03/2018	SOT0040362	1,961.01	Corona Energy
4CAF	Children and Family Services	BB103	Energy costs	19/03/2018	SOT0039434	3,261.13	Corona Energy
4CAF	Children and Family Services	BB103	Energy costs	07/03/2018	SOT0039008	831.22	Corona Energy
4CAF	Children and Family Services	BE100	Water services	21/03/2018	SOT0045802	817.53	Water Plus Collection Account
4CAF	Children and Family Services	BE100	Water services	14/03/2018	SOT0041665	3,175.15	Water Plus Collection Account
4CAF	Children and Family Services	BE100	Water services	14/03/2018	SOT0043648	3,433.19	Water Plus Collection Account
4CAF	Children and Family Services	BH100	Cleaning and domestic supplies	28/03/2018	SOT0051904	758.91	Severn Trent Water
4CAF	Children and Family Services	bi100	Grounds maintenance costs	05/03/2018	SOT0038889	825.00	Cropper Grounds Maintenance Ltd
4CAF	Children and Family Services	CC104	Contract hire&operating leases	16/03/2018	SOT0044714	650.00	Copelands Tours (S-O-T) Ltd
4CAF	Children and Family Services	CC109	Contract hire&operating leases	09/03/2018	SOT0039644	765.00	Helping Angels Ltd
4CAF	Children and Family Services	CC109	Contract hire&operating leases	09/03/2018	SOT0039403	795.60	Helping Angels Ltd
4CAF	Children and Family Services	CC109	Contract hire&operating leases	09/03/2018	SOT0039406	1,134.00	Helping Angels Ltd
4CAF	Children and Family Services	CC109	Contract hire&operating leases	28/03/2018	SOT0049645	7,939.00	Autocab Private Hire
4CAF	Children and Family Services	CC109	Contract hire&operating leases	28/03/2018	SOT0050127	765.00	Helping Angels Ltd
4CAF	Children and Family Services	CC109	Contract hire&operating leases	28/03/2018	SOT0051611	531.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	28/03/2018	SOT0050884	955.80	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	28/03/2018	SOT0051239	1,350.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	28/03/2018	SOT0051612	1,644.40	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	28/03/2018	SOT0051823	675.00	IN-tuition Holistic Education
4CAF	Children and Family Services	CC109	Contract hire&operating leases	28/03/2018	SOT0051828	950.00	IN-tuition Holistic Education
4CAF	Children and Family Services	CC109	Contract hire&operating leases	28/03/2018	SOT0051837	738.98	Staffordshire County Council
4CAF	Children and Family Services	CC109	Contract hire&operating leases	28/03/2018	SOT0051839	1,992.90	Staffordshire County Council
4CAF	Children and Family Services	CC109	Contract hire&operating leases	28/03/2018	SOT0051841	3,054.96	Staffordshire County Council
4CAF	Children and Family Services	CC109	Contract hire&operating leases	28/03/2018	SOT0051836	3,675.00	Staffordshire County Council
4CAF	Children and Family Services	CC109	Contract hire&operating leases	28/03/2018	SOT0051835	5,195.07	Staffordshire County Council
4CAF	Children and Family Services	CC109	Contract hire&operating leases	28/03/2018	SOT0051834	7,464.23	Staffordshire County Council
4CAF	Children and Family Services	CC109	Contract hire&operating leases	28/03/2018	SOT0051616	3,120.00	Stantons of Stoke
4CAF	Children and Family Services	CC109	Contract hire&operating leases	28/03/2018	SOT0051614	1,368.00	Stantons of Stoke
4CAF	Children and Family Services	CC109	Contract hire&operating leases	28/03/2018	SOT0051939	5,890.00	Watermill School
4CAF	Children and Family Services	CC109	Contract hire&operating leases	28/03/2018	SOT0051936	6,900.00	Watermill School
4CAF	Children and Family Services	CC109	Contract hire&operating leases	21/03/2018	SOT0047349	5,867.00	ABC Coaches (2002) LTD T/A ABC Supreme
4CAF	Children and Family Services	CC109	Contract hire&operating leases	21/03/2018	SOT0047369	3,780.00	Ace Private Hire
4CAF	Children and Family Services	CC109	Contract hire&operating leases	21/03/2018	SOT0047370	2,336.10	AMR Property Services Ltd
4CAF	Children and Family Services	CC109	Contract hire&operating leases	21/03/2018	SOT0046725	82,028.75	City Cabs Buses and Coaches Ltd
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047893	1,912.50	Brittannia Travel
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047894	5,025.00	Brittannia Travel
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047895	2,760.00	CMP Minibuses
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047901	765.00	Helping Angels Ltd
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047902	765.00	Helping Angels Ltd
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047884	1,011.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047843	517.50	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047862	517.50	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047846	562.50	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047842	585.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047830	600.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047855	607.50	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047880	607.50	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047819	2,565.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047836	652.50	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047847	652.50	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047850	660.60	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047869	697.50	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047868	765.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047788	810.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047822	810.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047790	877.50	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047864	900.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047865	900.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047849	1,035.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047825	1,057.50	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047841	1,068.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047787	1,134.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047875	1,200.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047854	1,248.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047870	1,269.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047834	1,281.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047835	1,314.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047786	1,347.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047853	1,398.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047839	1,449.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047779	1,485.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047824	1,563.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047837	1,575.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047867	1,620.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047888	1,620.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047889	1,620.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047873	1,710.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047823	1,755.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047821	1,845.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047885	1,875.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047872	1,980.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047759	4,512.50	Jay Jays Travel
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0048102	112,776.10	Lucky Seven Private Hire
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047757	2,439.00	M & A Travel
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047760	5,535.00	Plants Luxury Travel LTD
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047959	2,115.00	Premier Private Hire
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047758	911.00	S J Gilbert

4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047756	13,678.50	Scraggs Coaches & Taxis
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047931	1,132.20	Silvertree Home Support
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047936	3,108.60	Stantons of Stoke
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047932	17,327.04	Stantons of Stoke
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047941	2,781.36	Stantons of Stoke
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047933	2,863.20	Stantons of Stoke
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047934	12,526.50	Stantons of Stoke
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047942	5,159.73	Stantons of Stoke
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047937	7,944.60	Stantons of Stoke
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047891	2,400.00	Voyger Travel
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047890	3,200.00	Voyger Travel
4CAF	Children and Family Services	CC109	Contract hire&operating leases	07/03/2018	SOT0039422	31,140.00	Z Carz Private Hire Ltd
4CAF	Children and Family Services	DA100	Equipment furniture and mater	28/03/2018	SOT0052145	149.00	Hands Free Computing LTD
4CAF	Children and Family Services	DA100	Equipment furniture and mater	19/03/2018	SOT0040400	577.15	CL Floorcare Ltd
4CAF	Children and Family Services	DA100	Equipment furniture and mater	15/03/2018	000007037106375	636.60	INNOVATEELECTRICALSUPP
4CAF	Children and Family Services	DA100	Equipment furniture and mater	14/03/2018	SOT0039237	1,120.00	G B Recruitment
4CAF	Children and Family Services	DA100	Equipment furniture and mater	05/03/2018	SOT0034911	1,120.00	G B Recruitment
4CAF	Children and Family Services	DA100	Equipment furniture and mater	07/03/2018	SOT0039450	7,626.00	Hobart Uk (Service)
4CAF	Children and Family Services	DA101	Equipment furniture and mater	29/03/2018	000007078750653	624.97	ARGOS
4CAF	Children and Family Services	DA101	Equipment furniture and mater	23/03/2018	SOT0048261	2,339.71	Brelmayne Ltd
4CAF	Children and Family Services	DA144	Equipment furniture and mater	28/03/2018	SOT0047089	2,558.71	Alliance Disposables Ltd
4CAF	Children and Family Services	DA144	Equipment furniture and mater	02/03/2018	SOT0038375	3,740.13	Alliance Disposables Ltd
4CAF	Children and Family Services	DB100	Catering	19/03/2018	SOT0045614	750.00	St Thomas More Catholic Academy/All Saints Catholi
4CAF	Children and Family Services	DB104	Catering	28/03/2018	SOT0047170	11,203.48	Freshview Foods Ltd
4CAF	Children and Family Services	DB104	Catering	28/03/2018	SOT0045928	3,883.50	TTS Fruit & Veg
4CAF	Children and Family Services	DB104	Catering	21/03/2018	SOT0047425	26,130.87	Blakemore Food Service Ltd
4CAF	Children and Family Services	DB104	Catering	21/03/2018	SOT0047427	32,379.77	Blakemore Food Service Ltd
4CAF	Children and Family Services	DB104	Catering	21/03/2018	SOT0047411	635.62	S Blackhurst Butchers
4CAF	Children and Family Services	DB104	Catering	21/03/2018	SOT0047405	849.91	S Blackhurst Butchers
4CAF	Children and Family Services	DB104	Catering	21/03/2018	SOT0047407	2,603.61	S Blackhurst Butchers
4CAF	Children and Family Services	DB104	Catering	21/03/2018	SOT0047409	3,305.13	S Blackhurst Butchers
4CAF	Children and Family Services	DB104	Catering	21/03/2018	SOT0045931	2,480.05	TTS Fruit & Veg
4CAF	Children and Family Services	DB104	Catering	21/03/2018	SOT0045932	3,206.83	TTS Fruit & Veg
4CAF	Children and Family Services	DB104	Catering	02/03/2018	SOT0038367	25,616.67	Blakemore Food Service Ltd
4CAF	Children and Family Services	DB104	Catering	02/03/2018	SOT0038373	61,371.82	Brakes
4CAF	Children and Family Services	DB104	Catering	02/03/2018	SOT0038400	2,994.94	Johal Dairies
4CAF	Children and Family Services	DB104	Catering	02/03/2018	SOT0038348	673.60	S Blackhurst Butchers
4CAF	Children and Family Services	DB104	Catering	02/03/2018	SOT0038349	2,987.46	S Blackhurst Butchers
4CAF	Children and Family Services	DB104	Catering	02/03/2018	SOT0038345	3,667.33	S Blackhurst Butchers
4CAF	Children and Family Services	DB104	Catering	02/03/2018	SOT0038347	3,751.44	S Blackhurst Butchers
4CAF	Children and Family Services	DB104	Catering	02/03/2018	SOT0038346	7,687.18	S Blackhurst Butchers
4CAF	Children and Family Services	DB104	Catering	12/03/2018	SOT0041000	16,010.53	Freshview Foods Ltd
4CAF	Children and Family Services	DB104	Catering	23/03/2018	SOT0048259	27,109.09	Blakemore Food Service Ltd
4CAF	Children and Family Services	DB104	Catering	14/03/2018	SOT0041652	9,059.53	Blakemore Food Service Ltd
4CAF	Children and Family Services	DB104	Catering	05/03/2018	SOT0038617	15,536.46	Blakemore Food Service Ltd
4CAF	Children and Family Services	DB104	Catering	05/03/2018	SOT0038590	25,746.71	Blakemore Food Service Ltd
4CAF	Children and Family Services	DB104	Catering	05/03/2018	SOT0038633	1,780.42	TTS Fruit & Veg
4CAF	Children and Family Services	DB104	Catering	05/03/2018	SOT0038640	2,140.61	TTS Fruit & Veg
4CAF	Children and Family Services	DB104	Catering	05/03/2018	SOT0038639	4,464.47	TTS Fruit & Veg
4CAF	Children and Family Services	DB104	Catering	05/03/2018	SOT0038641	5,678.81	TTS Fruit & Veg
4CAF	Children and Family Services	DE100	Services	29/03/2018	SOT0048481	10,000.00	Changes Health & Wellbeing
4CAF	Children and Family Services	DE100	Services	29/03/2018	SOT0048410	810.00	I Can
4CAF	Children and Family Services	DE100	Services	29/03/2018	SOT0048188	953.00	Pact - Parents And Children Together
4CAF	Children and Family Services	DE100	Services	29/03/2018	SOT0048449	3,750.46	The Dove Service
4CAF	Children and Family Services	DE100	Services	29/03/2018	SOT0048187	840.00	The Therapy Frame Ltd
4CAF	Children and Family Services	DE100	Services	09/03/2018	SOT0037505	550.00	Attachment Works Ltd
4CAF	Children and Family Services	DE100	Services	09/03/2018	SOT0040438	550.00	Edenfield Training & Therapy
4CAF	Children and Family Services	DE100	Services	09/03/2018	SOT0039763	800.00	Edupsvch Limited
4CAF	Children and Family Services	DE100	Services	09/03/2018	SOT0039755	633.60	Entrust Support Services Limited
4CAF	Children and Family Services	DE100	Services	09/03/2018	SOT0039728	8,700.00	Your Family Matters
4CAF	Children and Family Services	DE100	Services	28/03/2018	SOT0051626	156,750.00	Action for Children Limited
4CAF	Children and Family Services	DE100	Services	28/03/2018	SOT0049467	30,000.00	Brighter Future Housing Association
4CAF	Children and Family Services	DE100	Services	28/03/2018	SOT0049453	1,080.00	British Youth Council
4CAF	Children and Family Services	DE100	Services	28/03/2018	SOT0045133	2,200.00	C. H. Davies Ltd
4CAF	Children and Family Services	DE100	Services	28/03/2018	SOT0051851	7,000.00	Children England
4CAF	Children and Family Services	DE100	Services	28/03/2018	SOT0051990	675.00	D Lee
4CAF	Children and Family Services	DE100	Services	28/03/2018	SOT0051995	825.00	D Lee
4CAF	Children and Family Services	DE100	Services	28/03/2018	SOT0051994	900.00	D Lee
4CAF	Children and Family Services	DE100	Services	28/03/2018	SOT0051663	715.00	E.Quality Training
4CAF	Children and Family Services	DE100	Services	28/03/2018	SOT0049037	504.00	Gateway Psychology Ltd
4CAF	Children and Family Services	DE100	Services	28/03/2018	SOT0049041	504.00	Gateway Psychology Ltd
4CAF	Children and Family Services	DE100	Services	28/03/2018	SOT0049343	693.00	Gateway Psychology Ltd
4CAF	Children and Family Services	DE100	Services	28/03/2018	SOT0049040	756.00	Gateway Psychology Ltd
4CAF	Children and Family Services	DE100	Services	28/03/2018	SOT0051973	704.00	Permanent Futures Limited
4CAF	Children and Family Services	DE100	Services	28/03/2018	SOT0051696	885.00	Permanent Futures Limited
4CAF	Children and Family Services	DE100	Services	28/03/2018	SOT0051975	885.00	Permanent Futures Limited
4CAF	Children and Family Services	DE100	Services	28/03/2018	SOT0051977	885.00	Permanent Futures Limited
4CAF	Children and Family Services	DE100	Services	28/03/2018	SOT0051980	1,180.00	Permanent Futures Limited
4CAF	Children and Family Services	DE100	Services	28/03/2018	SOT0051988	1,475.00	Permanent Futures Limited
4CAF	Children and Family Services	DE100	Services	28/03/2018	SOT0051972	1,496.00	Permanent Futures Limited
4CAF	Children and Family Services	DE100	Services	28/03/2018	SOT0051955	770.00	Prime Resolution Ltd
4CAF	Children and Family Services	DE100	Services	28/03/2018	SOT0051956	770.00	Prime Resolution Ltd
4CAF	Children and Family Services	DE100	Services	28/03/2018	SOT0051786	14,400.00	Reveal Theatre Company
4CAF	Children and Family Services	DE100	Services	21/03/2018	SOT0045418	19,375.00	Changing Minds Ltd
4CAF	Children and Family Services	DE100	Services	21/03/2018	SOT0046720	800.00	Edupsvch Limited
4CAF	Children and Family Services	DE100	Services	21/03/2018	SOT0047495	1,850.00	GREAT ORMOND STREET HOSPITAL
4CAF	Children and Family Services	DE100	Services	21/03/2018	SOT0039698	2,000.00	National Day Nurseries Association
4CAF	Children and Family Services	DE100	Services	21/03/2018	SOT0045785	2,124.00	North Road Nursery Ltd
4CAF	Children and Family Services	DE100	Services	21/03/2018	SOT0047006	615.00	Playmates Day Nursery
4CAF	Children and Family Services	DE100	Services	21/03/2018	SOT0045786	900.00	Sandford Hill Playgroup
4CAF	Children and Family Services	DE100	Services	21/03/2018	SOT0047007	615.00	Tiny Toez @ Westfield
4CAF	Children and Family Services	DE100	Services	16/03/2018	SOT0044596	5,000.00	Changes Health & Wellbeing
4CAF	Children and Family Services	DE100	Services	16/03/2018	SOT0045036	5,000.00	Changes Health & Wellbeing
4CAF	Children and Family Services	DE100	Services	16/03/2018	SOT0044597	15,000.00	Changes Health & Wellbeing
4CAF	Children and Family Services	DE100	Services	16/03/2018	SOT0045089	19,000.00	Changes Health & Wellbeing
4CAF	Children and Family Services	DE100	Services	16/03/2018	SOT0045048	825.00	Cheshire Alternative Provision School Ltd
4CAF	Children and Family Services	DE100	Services	16/03/2018	SOT0044171	800.00	Edupsvch Limited
4CAF	Children and Family Services	DE100	Services	16/03/2018	SOT0045038	825.00	Stoke on Trent College
4CAF	Children and Family Services	DE100	Services	02/03/2018	SOT0037885	913.50	Gateway Psychology Ltd
4CAF	Children and Family Services	DE100	Services	02/03/2018	SOT0038421	62,348.00	North Staffordshire Combined Healthcare NHS Trust
4CAF	Children and Family Services	DE100	Services	02/03/2018	SOT0038396	43,451.00	YMCA
4CAF	Children and Family Services	DE100	Services	19/03/2018	SOT0045132	2,200.00	C. H. Davies Ltd
4CAF	Children and Family Services	DE100	Services	19/03/2018	SOT0045134	1,500.00	F Staggs
4CAF	Children and Family Services	DE100	Services	19/03/2018	SOT0045135	1,500.00	J H Owens
4CAF	Children and Family Services	DE100	Services	19/03/2018	SOT0045145	1,500.00	The Newman Catholic Collegiate
4CAF	Children and Family Services	DE100	Services	23/03/2018	SOT0048448	40,000.00	North Staffs Mind
4CAF	Children and Family Services	DE100	Services	23/03/2018	SOT0048194	1,672.80	Psychology Associates Ltd

4CAF	Children and Family Services	DE100	Services	23/03/2018	SOT0048021	973.60	The Bridge Centre Trust
4CAF	Children and Family Services	DE100	Services	14/03/2018	SOT0039420	939.18	Staffordshire Pension Fund
4CAF	Children and Family Services	DE100	Services	05/03/2018	SOT0034852	57,062.50	Catch 22 Charity Ltd
4CAF	Children and Family Services	DE100	Services	07/03/2018	SOT0039463	9,526.35	Tiny Treasures Stoke
4CAF	Children and Family Services	de101	Services	09/03/2018	SOT0039652	1,826.88	CBI Security
4CAF	Children and Family Services	de101	Services	28/03/2018	SOT0044316	1,487.39	Redguard Security Limited
4CAF	Children and Family Services	de105	Services	21/03/2018	SOT0045861	43,750.00	National Literacy Trust
4CAF	Children and Family Services	de105	Services	19/03/2018	SOT0045564	6,202.00	Oakhill Primary School
4CAF	Children and Family Services	de105	Services	05/03/2018	SOT0034907	1,000.00	Geoff Lawrence Consultancy & Training
4CAF	Children and Family Services	de105	Services	07/03/2018	SOT0038949	3,250.00	Number 10 Interim Ltd
4CAF	Children and Family Services	DE113	Services	29/03/2018	SOT0049316	28,500.00	Rugeley School Priory
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051805	15,015.00	Bluebell School Ltd
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051759	18,500.00	Bluebell School Ltd
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051909	17,349.48	Bright Futures Care Ltd
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051916	2,752.12	Care Today
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051917	2,752.12	Care Today
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051910	3,046.99	Care Today
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051913	3,046.99	Care Today
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051911	3,046.99	Care Today
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051914	3,046.99	Care Today
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051915	3,600.00	Care Today
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051370	17,490.60	Cheshire Alternative Provision School Ltd
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051966	1,480.00	Cygnnet (NW) Limited
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0052042	3,339.41	Dr G A R Puranik
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051846	2,653.20	Elite Supported Living Ltd
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051848	2,653.20	Elite Supported Living Ltd
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051823	1,560.00	IN-tuition Holistic Education
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051828	2,210.00	IN-tuition Holistic Education
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051826	1,690.00	IN-tuition Holistic Education
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051824	1,950.00	IN-tuition Holistic Education
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051829	2,730.00	IN-tuition Holistic Education
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051831	2,625.00	Kent House School (PIC) Priory
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051921	1,312.50	KREATIVE FOUNDATIONS
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051920	1,575.00	KREATIVE FOUNDATIONS
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051815	7,071.50	Maple Hayes School
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051938	1,967.00	Nacro
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051924	7,358.33	National Autistic Society Academies Trust
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051954	2,397.00	Nova Training
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051923	14,400.00	NT & AS
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051922	19,740.00	NT & AS
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0035368	- 12,540.00	Oracle Care Ltd
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0035414	- 2,420.00	Oracle Care Ltd
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051843	11,610.00	Oracle Care Ltd
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051844	11,660.00	Oracle Care Ltd
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051895	19,470.00	Peak Activity Services Ltd
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051926	11,051.96	Seashell Trust
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051899	19,326.00	Senad Ltd
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051901	31,881.00	Senad Ltd
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051854	600.00	Serenity Farm Project
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051864	891.00	Sporting stars CIC
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051859	990.00	Sporting stars CIC
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051861	14,826.00	Sporting stars CIC
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051867	15,101.00	Sporting stars CIC
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051930	7,400.00	Watermill School
4CAF	Children and Family Services	DE113	Services	28/03/2018	SOT0051941	96,500.00	Watermill School
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046933	24,150.00	Eastwood Grange Priory
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046935	25,038.83	Eastwood Grange Priory
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046934	27,525.00	Eastwood Grange Priory
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046966	5,665.00	Horizon Care & Education Group Ltd
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046963	224,981.51	Horizon Care & Education Group Ltd
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046887	15,045.00	Peak Activity Services Ltd
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046889	15,045.00	Peak Activity Services Ltd
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046891	15,045.00	Peak Activity Services Ltd
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046928	15,045.00	Peak Activity Services Ltd
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046896	15,045.00	Peak Activity Services Ltd
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046902	15,045.00	Peak Activity Services Ltd
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046903	15,045.00	Peak Activity Services Ltd
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046976	15,045.00	Peak Activity Services Ltd
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046978	15,045.00	Peak Activity Services Ltd
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046888	19,470.00	Peak Activity Services Ltd
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046960	19,470.00	Peak Activity Services Ltd
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046901	19,470.00	Peak Activity Services Ltd
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046892	19,470.00	Peak Activity Services Ltd
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046893	19,470.00	Peak Activity Services Ltd
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046894	19,470.00	Peak Activity Services Ltd
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046895	19,470.00	Peak Activity Services Ltd
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046897	19,470.00	Peak Activity Services Ltd
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046898	19,470.00	Peak Activity Services Ltd
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046899	19,470.00	Peak Activity Services Ltd
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046900	19,470.00	Peak Activity Services Ltd
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046941	26,181.66	Rugeley School Priory
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046944	28,500.00	Rugeley School Priory
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046957	28,998.75	Rugeley School Priory
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046940	29,526.00	Rugeley School Priory
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046943	29,526.00	Rugeley School Priory
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046945	34,447.00	Rugeley School Priory
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046942	34,447.00	Rugeley School Priory
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0045736	34,963.70	Rugeley School Priory
4CAF	Children and Family Services	DE113	Services	21/03/2018	SOT0046939	72,000.00	Rugeley School Priory
4CAF	Children and Family Services	DE113	Services	19/03/2018	SOT0045625	1,530.00	Alpha Learning Staffordshire Ltd
4CAF	Children and Family Services	DE113	Services	19/03/2018	SOT0045617	270,721.00	Craegmoor Strathmore College Priory
4CAF	Children and Family Services	DE113	Services	19/03/2018	SOT0045585	855.00	IN-tuition Holistic Education
4CAF	Children and Family Services	DE113	Services	19/03/2018	SOT0045586	1,995.00	IN-tuition Holistic Education
4CAF	Children and Family Services	DE113	Services	19/03/2018	SOT0045591	2,210.00	Peak Activity Services Ltd
4CAF	Children and Family Services	DE113	Services	19/03/2018	SOT0045593	2,210.00	Peak Activity Services Ltd
4CAF	Children and Family Services	DE113	Services	19/03/2018	SOT0045590	3,315.00	Peak Activity Services Ltd
4CAF	Children and Family Services	DE113	Services	19/03/2018	SOT0045613	4,021.00	Unity Training & Education Services Ltd
4CAF	Children and Family Services	DE113	Services	23/03/2018	SOT0048396	2,275.00	REDACTED - Personal Data
4CAF	Children and Family Services	DE113	Services	23/03/2018	SOT0048270	4,539.00	Sporting stars CIC
4CAF	Children and Family Services	DE113	Services	07/03/2018	SOT0039272	2,553.50	Dr G A R Puranik
4CAF	Children and Family Services	DF100	Communications and computing	05/03/2018	SOT0034031	5,471.52	Caci Limited
4CAF	Children and Family Services	DG100	Expenses	09/03/2018	SOT0037493	2,131.00	Ofsted
4CAF	Children and Family Services	DG118	Expenses	28/03/2018	SOT0049709	5,850.00	E M Rushton
4CAF	Children and Family Services	DG118	Expenses	21/03/2018	SOT0047087	1,800.00	Inspired Film & Video
4CAF	Children and Family Services	DG118	Expenses	21/03/2018	SOT0047398	602.65	Parentpay Ltd
4CAF	Children and Family Services	DG118	Expenses	02/03/2018	SOT0038398	692.54	Parentpay Ltd
4CAF	Children and Family Services	DG118	Expenses	23/03/2018	SOT0048281	695.48	E M Rushton

4CAF	Children and Family Services	DG118	Expenses	23/03/2018	SOT0047204	614.16	Express T
4CAF	Children and Family Services	DG118	Expenses	14/03/2018	SOT0038668	2,878.05	Cunningham Cash Registers Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0040095	8,623.16	ABACUS FOSTERING LTD
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0040046	14,000.00	AspireOne Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0040029	2,030.00	By The Bridge Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0040018	3,916.08	By The Bridge Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0040019	3,916.08	By The Bridge Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0040017	4,060.00	By The Bridge Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0040043	4,068.00	By The Bridge Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0040021	6,136.71	By The Bridge Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039943	1,661.17	Capstone Foster Care (Midlands) Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039956	1,758.80	Capstone Foster Care (Midlands) Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039975	2,736.04	Capstone Foster Care (Midlands) Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039919	2,791.88	Capstone Foster Care (Midlands) Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0040050	2,896.84	Capstone Foster Care (Midlands) Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039831	2,896.84	Capstone Foster Care (Midlands) Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039881	2,926.40	Capstone Foster Care (Midlands) Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039898	2,926.40	Capstone Foster Care (Midlands) Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0040013	2,926.40	Capstone Foster Care (Midlands) Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0040014	2,955.96	Capstone Foster Care (Midlands) Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039991	2,975.32	Capstone Foster Care (Midlands) Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039830	3,155.88	Capstone Foster Care (Midlands) Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0040122	16,999.92	Care 4 Children
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0040148	10,000.00	Caretech Community Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039738	2,899.96	Child Care Bureau Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039732	2,629.37	Compass Fostering Central Limited
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039735	2,839.76	Compass Fostering Central Limited
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039733	2,989.28	Compass Fostering Central Limited
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039827	11,100.00	Delam Care Limited
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0040087	10,558.12	Eastwood Grange Priory
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0040088	2,649.57	Family Care Fostering Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0040089	2,649.57	Family Care Fostering Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0040146	5,722.32	Five Rivers Child Care Limited
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039769	1,935.96	Foster Care Associates Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039786	2,894.92	Foster Care Associates Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039783	2,952.60	Fostering People Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039784	3,048.58	Fostering People Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039785	3,048.58	Fostering People Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039797	2,944.89	Fostering Solutions Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039801	3,006.88	Fostering Solutions Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039800	3,006.88	Fostering Solutions Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039799	3,123.40	Fostering Solutions Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039798	3,210.48	Fostering Solutions Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0040125	2,856.52	Fusion Fostering
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0040144	3,053.52	Fusion Fostering
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039826	6,161.96	Horizon Care & Education Group Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039824	12,323.92	Horizon Care & Education Group Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039825	12,323.92	Horizon Care & Education Group Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0040151	3,563.20	LYN BUTTERWORTH
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039802	14,000.00	Mangrove Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0040048	6,832.40	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039795	2,794.65	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039788	2,794.65	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039794	2,794.65	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039796	2,952.13	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039790	3,151.15	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039791	3,151.15	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039793	3,233.30	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039789	3,277.32	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039787	4,557.00	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039828	17,600.00	Oakfields Childrens Care
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039810	2,735.88	Orange Grove Fostercare Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039803	2,915.92	Orange Grove Fostercare Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039819	2,915.92	Orange Grove Fostercare Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039808	2,915.92	Orange Grove Fostercare Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039805	2,940.00	Orange Grove Fostercare Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039804	2,959.88	Orange Grove Fostercare Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039818	2,959.88	Orange Grove Fostercare Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039817	3,078.04	Orange Grove Fostercare Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039806	3,160.08	Orange Grove Fostercare Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039809	3,160.08	Orange Grove Fostercare Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039816	3,319.96	Orange Grove Fostercare Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0040101	15,200.00	Osei Minkah Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039739	1,810.33	Parallel Parents
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0040044	5,310.00	Phoenix Fostering
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0040112	19,400.08	Physis Quantum
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0040015	11,100.04	Prestige Adolescent Care & Education
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0040049	3,284.92	Quality Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039822	8,665.64	Rugeley School Priory
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039823	10,545.04	Rugeley School Priory
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039821	12,337.56	Rugeley School Priory
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039740	16,800.00	Searchlight Care Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039768	16,800.00	Searchlight Care Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0040086	16,800.00	St Christophers Fellowship
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0040121	28,740.00	Thoughts of Others Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/03/2018	SOT0039829	11,392.08	Unity Residential Care Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/03/2018	SOT0044564	9,980.04	Care Today
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/03/2018	SOT0044566	9,980.04	Care Today
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/03/2018	SOT0044571	10,379.88	Care Today
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/03/2018	SOT0044568	10,379.88	Care Today
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/03/2018	SOT0044576	10,379.88	Care Today
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/03/2018	SOT0044578	10,379.88	Care Today
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/03/2018	SOT0044573	11,380.04	Care Today
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/03/2018	SOT0044585	11,579.96	Care Today
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/03/2018	SOT0044587	11,980.08	Care Today
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/03/2018	SOT0044580	11,980.08	Care Today
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/03/2018	SOT0044584	11,980.08	Care Today
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/03/2018	SOT0044582	12,731.88	Care Today
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/03/2018	SOT0052048	19,929.86	Crossways Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/03/2018	SOT0044645	2,912.00	Foster Care Link Limited
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/03/2018	SOT0044384	16,000.00	Reflexion Care Group LTD
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/03/2018	SOT0044487	1,799.98	ESLAND NORTH LTD
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/03/2018	SOT0044366	1,935.96	Foster Care Associates Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/03/2018	SOT0044368	1,935.96	Foster Care Associates Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/03/2018	SOT0044363	2,658.60	Foster Care Associates Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/03/2018	SOT0044290	2,658.60	Foster Care Associates Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/03/2018	SOT0044361	2,696.40	Foster Care Associates Ltd

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4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/03/2018	SOT0044480	2,694.16	The Childrens Family Trust Hanbury Court
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/03/2018	SOT0044482	2,694.16	The Childrens Family Trust Hanbury Court
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/03/2018	SOT0044658	25,384.35	THE CITY OF EDINBURGH COUNCIL
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/03/2018	SOT0044288	2,840.71	The Foster Care Co-Operative
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/03/2018	SOT0044286	2,990.58	The Foster Care Co-Operative
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/03/2018	SOT0044285	3,145.08	The Foster Care Co-Operative
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/03/2018	SOT0044283	3,311.00	The Foster Care Co-Operative
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/03/2018	SOT0044650	15,497.56	TS Healthcare Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	12/03/2018	SOT0040083	2,843.12	New Chapters Foster Care
4CAF	Children and Family Services	DK135	Miscellaneous expenses	12/03/2018	SOT0040084	2,843.12	New Chapters Foster Care
4CAF	Children and Family Services	DK135	Miscellaneous expenses	12/03/2018	SOT0040085	4,950.72	New Chapters Foster Care
4CAF	Children and Family Services	DK135	Miscellaneous expenses	14/03/2018	SOT0040152	31,000.00	ESLAND NORTH LTD
4CAF	Children and Family Services	DK135	Miscellaneous expenses	14/03/2018	SOT0040047	17,050.89	Hopedale Children & Family Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/03/2018	SOT0044600	570.90	Parallel Parents
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/03/2018	SOT0044605	2,636.48	Parallel Parents
4CAF	Children and Family Services	EA118	Independent units within CC	16/03/2018	SOT0045050	22,320.00	eGov Digital Ltd
4CAF	Children and Family Services	EA118	Independent units within CC	16/03/2018	SOT0045008	1,573,221.40	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	EA147	Independent units within CC	09/03/2018	SOT0040093	2,760.00	Monarch Intervention Services
4CAF	Children and Family Services	EA147	Independent units within CC	09/03/2018	SOT0039731	1,566.60	YMCA
4CAF	Children and Family Services	EA147	Independent units within CC	28/03/2018	SOT0034002	1,425.00	Newways Care Ltd
4CAF	Children and Family Services	EA147	Independent units within CC	28/03/2018	SOT0044646	2,799.84	Teen Support Services Limited
4CAF	Children and Family Services	EA147	Independent units within CC	16/03/2018	SOT0044394	1,235.68	Above n Beyond Ltd.
4CAF	Children and Family Services	EA147	Independent units within CC	16/03/2018	SOT0044444	600.00	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	16/03/2018	SOT0044455	960.00	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	16/03/2018	SOT0044471	960.00	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	16/03/2018	SOT0044431	1,054.28	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	16/03/2018	SOT0044438	1,560.00	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	16/03/2018	SOT0044457	1,639.99	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	16/03/2018	SOT0044476	1,639.99	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	16/03/2018	SOT0044466	1,639.99	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	16/03/2018	SOT0044454	1,639.99	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	16/03/2018	SOT0044452	1,639.99	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	16/03/2018	SOT0044448	1,639.99	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	16/03/2018	SOT0044443	1,639.99	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	16/03/2018	SOT0044433	1,639.99	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	16/03/2018	SOT0044472	1,639.99	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	16/03/2018	SOT0044469	1,639.99	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	16/03/2018	SOT0044463	1,639.99	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	16/03/2018	SOT0044409	2,404.00	Jordan Xavier Ltd
4CAF	Children and Family Services	EA147	Independent units within CC	16/03/2018	SOT0044647	6,472.28	TS Healthcare Ltd
4CAF	Children and Family Services	EA147	Independent units within CC	23/03/2018	SOT0044644	1,071.43	ANEW Young People Services Limited
4CAF	Children and Family Services	EA147	Independent units within CC	23/03/2018	SOT0044398	1,300.04	ANEW Young People Services Limited
4CAF	Children and Family Services	EA147	Independent units within CC	23/03/2018	SOT0044636	1,749.92	ANEW Young People Services Limited
4CAF	Children and Family Services	EA147	Independent units within CC	23/03/2018	SOT0044395	1,899.92	ANEW Young People Services Limited
4CAF	Children and Family Services	EA147	Independent units within CC	23/03/2018	SOT0044635	1,899.92	ANEW Young People Services Limited
4CAF	Children and Family Services	EA147	Independent units within CC	23/03/2018	SOT0044642	5,000.00	ANEW Young People Services Limited
4CAF	Children and Family Services	EA147	Independent units within CC	23/03/2018	SOT0044643	5,000.00	ANEW Young People Services Limited
4CAF	Children and Family Services	EA147	Independent units within CC	23/03/2018	SOT0044637	5,000.00	ANEW Young People Services Limited
4CAF	Children and Family Services	ec105	Other local authorities	28/03/2018	SOT0051821	2,283.00	Cheshire East Borough Council
4CAF	Children and Family Services	ec105	Other local authorities	28/03/2018	SOT0051968	6,768.48	Cheshire East Borough Council
4CAF	Children and Family Services	ec105	Other local authorities	28/03/2018	SOT0051876	5,774.00	Christ The King Catholic Collegiate/ St Teresas,
4CAF	Children and Family Services	ec105	Other local authorities	28/03/2018	SOT0051892	5,774.00	Christ The King Catholic Collegiate/ St Teresas,
4CAF	Children and Family Services	ec105	Other local authorities	28/03/2018	SOT0051688	23,755.00	Christ The King Catholic Collegiate/ St Teresas,
4CAF	Children and Family Services	ec105	Other local authorities	28/03/2018	SOT0051832	12,087.40	Manor Hall Academy Trust
4CAF	Children and Family Services	ec105	Other local authorities	28/03/2018	SOT0051907	15,114.23	Manor Hall Academy Trust
4CAF	Children and Family Services	ec105	Other local authorities	28/03/2018	SOT0051905	42,058.69	Manor Hall Academy Trust
4CAF	Children and Family Services	ec105	Other local authorities	28/03/2018	SOT0051953	19,599.42	North Yorkshire County Council
4CAF	Children and Family Services	ec105	Other local authorities	28/03/2018	SOT0051807	6,310.00	Sandwell Metropolitan Borough Council
4CAF	Children and Family Services	ec105	Other local authorities	28/03/2018	SOT0051919	2,337.00	Staffordshire County Council
4CAF	Children and Family Services	ec105	Other local authorities	28/03/2018	SOT0051918	3,080.00	The Painsley Catholic Academy
4CAF	Children and Family Services	ec105	Other local authorities	28/03/2018	SOT0051812	7,272.40	The Shaw Education Trust
4CAF	Children and Family Services	ec105	Other local authorities	28/03/2018	SOT0051852	1,979.10	The Shaw Education Trust
4CAF	Children and Family Services	ec105	Other local authorities	12/03/2018	SOT0041022	2,430.00	Alpha Learning Staffordshire Ltd
4CAF	Children and Family Services	ec105	Other local authorities	12/03/2018	SOT0040997	3,690.00	Alpha Learning Staffordshire Ltd
4CAF	Children and Family Services	ec105	Other local authorities	12/03/2018	SOT0040995	3,960.00	Alpha Learning Staffordshire Ltd
4CAF	Children and Family Services	ec105	Other local authorities	12/03/2018	SOT0041024	1,020.00	Peak Activity Services Ltd
4CAF	Children and Family Services	ec105	Other local authorities	12/03/2018	SOT0041019	1,445.00	Peak Activity Services Ltd
4CAF	Children and Family Services	ec105	Other local authorities	19/03/2018	SOT0045581	2,160.00	Alpha Learning Staffordshire Ltd
4CAF	Children and Family Services	ec105	Other local authorities	19/03/2018	SOT0045612	5,040.00	Created Academy Stafford Ltd
4CAF	Children and Family Services	ec105	Other local authorities	19/03/2018	SOT0045589	520.00	IN-tuition Holistic Education
4CAF	Children and Family Services	ec105	Other local authorities	19/03/2018	SOT0045582	1,140.00	IN-tuition Holistic Education
4CAF	Children and Family Services	ec105	Other local authorities	19/03/2018	SOT0045598	2,125.00	Peak Activity Services Ltd
4CAF	Children and Family Services	ec105	Other local authorities	19/03/2018	SOT0045597	5,610.00	Peak Activity Services Ltd
4CAF	Children and Family Services	ec105	Other local authorities	19/03/2018	SOT0045611	5,610.00	Peak Activity Services Ltd
4CAF	Children and Family Services	ec105	Other local authorities	19/03/2018	SOT0045600	5,610.00	Peak Activity Services Ltd
4CAF	Children and Family Services	ec105	Other local authorities	19/03/2018	SOT0045599	5,610.00	Peak Activity Services Ltd
4CAF	Children and Family Services	ec105	Other local authorities	19/03/2018	SOT0045615	7,820.00	Unity Training & Education Services Ltd
4CAF	Children and Family Services	ec105	Other local authorities	23/03/2018	SOT0048258	6,853.00	Sporting stars CIC
4CAF	Children and Family Services	ec105	Other local authorities	23/03/2018	SOT0048265	15,753.00	Sporting stars CIC
4CAF	Children and Family Services	ec105	Other local authorities	23/03/2018	SOT0048235	36,134.00	Sporting stars CIC
4CAF	Children and Family Services	ec105	Other local authorities	23/03/2018	SOT0048293	510.00	The College Academies Trust
4CAF	Children and Family Services	ec105	Other local authorities	23/03/2018	SOT0048331	510.00	The College Academies Trust
4CAF	Children and Family Services	ec105	Other local authorities	23/03/2018	SOT0048328	850.00	The College Academies Trust
4CAF	Children and Family Services	ec105	Other local authorities	23/03/2018	SOT0048295	1,105.00	The College Academies Trust
4CAF	Children and Family Services	ec105	Other local authorities	23/03/2018	SOT0048292	1,530.00	The College Academies Trust
4CAF	Children and Family Services	EG139	Other establishments	28/03/2018	SOT0051784	670.07	AMG Nursing and Care Services
4CAF	Children and Family Services	EG139	Other establishments	23/03/2018	SOT0048128	670.07	AMG Nursing and Care Services
4CAF	Children and Family Services	EG139	Other establishments	23/03/2018	SOT0048339	677.50	Silvertree Home Support
4CAF	Children and Family Services	EG139	Other establishments	23/03/2018	SOT0048228	2,610.00	Silvertree Home Support
4CAF	Children and Family Services	EG139	Other establishments	23/03/2018	SOT0048119	2,707.50	Silvertree Home Support
4CAF	Children and Family Services	EG139	Other establishments	20/03/2018	SOT0046845	512.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	20/03/2018	SOT0046772	512.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	20/03/2018	SOT0046829	525.76	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	20/03/2018	SOT0046787	530.40	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	20/03/2018	SOT0046800	540.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	20/03/2018	SOT0046798	544.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	20/03/2018	SOT0046784	560.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	20/03/2018	SOT0046843	585.60	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	20/03/2018	SOT0046730	601.12	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	20/03/2018	SOT0046788	616.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	20/03/2018	SOT0046783	640.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	20/03/2018	SOT0046789	640.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	20/03/2018	SOT0046755	736.68	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	20/03/2018	SOT0046806	739.65	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	20/03/2018	SOT0046791	848.64	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	20/03/2018	SOT0046815	868.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	20/03/2018	SOT0046821	1,032.00	REDACTED - Personal Data

4CAF	Children and Family Services	EG139	Other establishments	20/03/2018	SOT0046852	1,045.14	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	20/03/2018	SOT0046805	1,120.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	20/03/2018	SOT0046754	1,137.24	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	20/03/2018	SOT0046836	1,302.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	20/03/2018	SOT0046740	1,520.48	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	20/03/2018	SOT0046853	1,783.93	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	20/03/2018	SOT0046801	6,534.76	REDACTED - Personal Data
4CAF	Children and Family Services	CF100	Car allowances	28/03/2018	SOT0049652	1,160.00	K Allman
4CAF	Children and Family Services	CF100	Car allowances	07/03/2018	SOT0039267	525.00	REDACTED - Personal Data
4CAF	Children and Family Services	CF100	Car allowances	07/03/2018	SOT0039265	663.00	REDACTED - Personal Data
4CAF	Children and Family Services	CF100	Car allowances	07/03/2018	SOT0039525	525.00	REDACTED - Personal Data
4CAF	Children and Family Services	AA700	Agency staff	28/03/2018	SOT0047935	1,113.98	Comensura Ltd
4CAF	Children and Family Services	AA700	Agency staff	21/03/2018	SOT0045601	1,874.25	Comensura Ltd
4CAF	Children and Family Services	AA700	Agency staff	16/03/2018	SOT0043838	1,165.50	Comensura Ltd
4CAF	Children and Family Services	EG196	Other establishments	09/03/2018	SOT0040379	1,000.00	BISHOP LONSDALE CE ADADEMY
4CAF	Children and Family Services	EG196	Other establishments	09/03/2018	SOT0040381	1,000.00	Mill Hill Primary Academy
4CAF	Children and Family Services	EG196	Other establishments	09/03/2018	SOT0040380	1,500.00	Packmoor Ormiston Academy
4CAF	Children and Family Services	EG196	Other establishments	16/03/2018	SOT0044838	1,500.00	TIDBURY GREEN PRIMARY SCHOOL
4CAF	Children and Family Services	EG196	Other establishments	23/03/2018	SOT0048395	1,000.00	Belgrave St Bartholomew's Academy
4CAF	Children and Family Services	EG196	Other establishments	14/03/2018	SOT0041495	1,000.00	Staffordshire County Council
4CAF	Children and Family Services	EG196	Other establishments	14/03/2018	SOT0039081	1,000.00	Staffordshire County Council
4CAF	Children and Family Services	EG196	Other establishments	14/03/2018	SOT0039093	1,000.00	Staffordshire County Council
4CAF	Children and Family Services	EG196	Other establishments	05/03/2018	SOT0038616	1,000.00	Crescent Academy School
4CAF	Children and Family Services	EG196	Other establishments	05/03/2018	SOT0038604	1,000.00	Newstead Primary Academy
4CAF	Children and Family Services	EG196	Other establishments	05/03/2018	SOT0038624	1,000.00	Staffordshire County Council
4CAF	Children and Family Services	EG196	Other establishments	07/03/2018	SOT0039276	1,000.00	CROOKSBARN PRIMARY SCHOOL
4CAF	Children and Family Services	EG196	Other establishments	07/03/2018	SOT0039526	1,000.00	Freckleton Church of England Primary School
4CAF	Children and Family Services	EG196	Other establishments	07/03/2018	SOT0039075	1,000.00	Hadley Learning Community
4CAF	Children and Family Services	EG196	Other establishments	07/03/2018	SOT0039094	1,000.00	Ormiston Horizon Academy
4CAF	Children and Family Services	EG196	Other establishments	07/03/2018	SOT0039535	1,000.00	Sutherland Primary Academy
4CAF	Children and Family Services	EG133	Other establishments	09/03/2018	SOT0039792	3,449.99	National Fostering Agency
4CAF	Children and Family Services	EG133	Other establishments	09/03/2018	SOT0039820	3,319.96	Orange Grove Fostercare Ltd
4CAF	Children and Family Services	EG133	Other establishments	16/03/2018	SOT0044460	1,871.59	Bespoke Transitions Limited
4CAF	Children and Family Services	EG133	Other establishments	16/03/2018	SOT0044450	1,871.59	Bespoke Transitions Limited
4CAF	Children and Family Services	EG133	Other establishments	16/03/2018	SOT0044330	3,192.00	Foster Care Associates Ltd
4CAF	Children and Family Services	DE158	Services	29/03/2018	SOT0049373	21,270.30	Staffs & Stoke On Trent Partnership NHS Trust
4CAF	Children and Family Services	DE158	Services	21/03/2018	SOT0047022	2,588.33	Staffs & Stoke On Trent Partnership NHS Trust
4CAF	Children and Family Services	DE158	Services	21/03/2018	SOT0047021	23,858.63	Staffs & Stoke On Trent Partnership NHS Trust
4CAF	Children and Family Services	DE158	Services	21/03/2018	SOT0047023	21,270.30	Staffs & Stoke On Trent Partnership NHS Trust
4CAF	Children and Family Services	BC101	Rents	12/03/2018	SOT0041343	537.50	Ormiston Horizon Academy
4CAF	Children and Family Services	BC101	Rents	12/03/2018	SOT0040708	1,074.75	The Bridge Centre Trust
4CAF	Children and Family Services	EG203	Other establishments	09/03/2018	SOT0040250	749.93	REDACTED - Personal Data
4CAF	Children and Family Services	EG203	Other establishments	02/03/2018	SOT0037884	1,230.00	Monarch Intervention Services
4CAF	Children and Family Services	EG203	Other establishments	02/03/2018	SOT0037503	1,320.00	Monarch Intervention Services
4CAF	Children and Family Services	EG203	Other establishments	02/03/2018	SOT0037508	1,800.00	Monarch Intervention Services
4CAF	Children and Family Services	eg170	Other establishments	28/03/2018	SOT0051798	579.80	Stoke Council - CIC Casework
4CAF	Children and Family Services	eg170	Other establishments	21/03/2018	SOT0047351	2,280.00	ANEW Young People Services Limited
4CAF	Children and Family Services	EA149	Independent units within CC	09/03/2018	SOT0040150	3,920.00	Vision Living
4CAF	Children and Family Services	BH103	Cleaning and domestic supplies	19/03/2018	SOT0045152	714.42	PHS Group Ltd
4CAF	Children and Family Services	eg171	Other establishments	28/03/2018	SOT0051782	9,900.00	London Borough of Ealing
4CAF	Children and Family Services	EA161	Independent units within CC	13/03/2018	SOT0043168	1,594.29	REDACTED - Personal Data
4CAF	Children and Family Services	EA161	Independent units within CC	27/03/2018	SOT0050640	977.14	REDACTED - Personal Data
4CAF	Children and Family Services	DA104	Equipment furniture and mater	28/03/2018	SOT0047380	3,595.88	Nobisco Limited
4CAF	Children and Family Services	DG117	Expenses	05/03/2018	SOT0034583	575.00	Shropshire Council
4CAF	Children and Family Services	eg202	Other establishments	23/03/2018	SOT0044601	1,375.00	DRT Home Improvements Ltd
4CAF	Children and Family Services	DK140	Miscellaneous expenses	29/03/2018	SOT0049407	800.00	A Bithell
4CAF	Children and Family Services	DK140	Miscellaneous expenses	23/03/2018	SOT0048432	5,743.33	D S Whitfield
4CAF	Children and Family Services	EA144	Independent units within CC	15/03/2018	000006961687903	563.33	AO RETAIL LIMITED
4CAF	Children and Family Services	FD100	Miscellaneous Transfer Payment	28/03/2018	SOT0051970	2,436.74	Abbey Hill School & Performing Arts College
4CAF	Children and Family Services	FD100	Miscellaneous Transfer Payment	28/03/2018	SOT0051969	19,146.00	Abbey Hill School & Performing Arts College
4CAF	Children and Family Services	FD100	Miscellaneous Transfer Payment	28/03/2018	SOT0051849	9,042.00	Early Days Nursery & Out Of School Club
4CAF	Children and Family Services	FD100	Miscellaneous Transfer Payment	28/03/2018	SOT0051946	6,253.00	Staffordshire County Council
4CAF	Children and Family Services	FD100	Miscellaneous Transfer Payment	28/03/2018	SOT0051753	1,056.00	The Willows Primary School
4CAF	Children and Family Services	cc124	Contract hire&operating leases	21/03/2018	SOT0047051	1,990.00	First Potteries Limited
4CAF	Children and Family Services	dk126	Miscellaneous expenses	16/03/2018	SOT0044630	508.00	Kingsland Kindergarten Ltd
4CAF	Children and Family Services	dk126	Miscellaneous expenses	16/03/2018	SOT0044721	516.00	Tinv Toez
4CAF	Children and Family Services	EA164	Independent units within CC	28/03/2018	SOT0049631	624.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG195	Other establishments	13/03/2018	SOT0042114	745.09	REDACTED - Personal Data
4CAF	Children and Family Services	AA100	Salaries	07/03/2018	SOT0039217	1,133.99	Comensura Ltd
4CAF	Children and Family Services	EG201	Other establishments	09/03/2018	SOT0040384	1,317.08	Refuge
4CAF	Children and Family Services	EG201	Other establishments	28/03/2018	SOT0049632	504.17	Crown Rental Agency Ltd T/A The Plough Motel
4CAF	Children and Family Services	EG201	Other establishments	28/03/2018	SOT0052146	1,317.08	Refuge
4CAF	Children and Family Services	EG201	Other establishments	15/03/2018	000007020042295	950.00	COUNTRYWIDE RESIDENTIA
4CAF	Children and Family Services	EG147	Other establishments	28/03/2018	SOT0051758	2,916.67	National Youth Advocacy Service
4CAF	Children and Family Services	EG147	Other establishments	19/03/2018	SOT0045102	6,458.25	National Youth Advocacy Service
4CAF	Children and Family Services	EG147	Other establishments	19/03/2018	SOT0045101	25,833.00	National Youth Advocacy Service
4CAF	Children and Family Services	de115	Services	21/03/2018	SOT0046890	19,470.00	Peak Activity Services Ltd
4CAF	Children and Family Services	DB112	Catering	14/03/2018	SOT0041626	1,666.67	Quality Hotel
4CAF	Children and Family Services	EA162	Independent units within CC	13/03/2018	SOT0042234	540.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG197	Other establishments	27/03/2018	SOT0050364	591.04	REDACTED - Personal Data
4CAF	Children and Family Services	ej100	Academy Schools	28/03/2018	SOT0051733	7,338.98	Rosy Cheeks Nurseries
4CAF	Children and Family Services	DE133	Services	28/03/2018	SOT0051898	52,455.00	Sheffield Hallam University
4CAF	Children and Family Services	ea148	Independent units within CC	29/03/2018	SOT0048603	1,000.00	Stoke on Trent Fostercare Association
4CAF	Children and Family Services	ea148	Independent units within CC	05/03/2018	SOT0038665	1,000.00	Stoke on Trent Fostercare Association
4CAF	Children and Family Services	eg131	Other establishments	21/03/2018	SOT0040415	800.60	The Child Psychology Service
4CITD	City Director	AB300	Training	09/03/2018	SOT0040319	770.60	The Bridge Centre Trust
4CITD	City Director	AB300	Training	28/03/2018	SOT0052128	1,093.00	Crisis Prevention Institute inc
4CITD	City Director	AB300	Training	16/03/2018	SOT0044149	600.00	Coventry City Council
4CITD	City Director	AB300	Training	07/03/2018	SOT0039468	3,598.50	CruidinTraining and Consultancy
4CITD	City Director	DA100	Equipment furniture and mater	29/03/2018	SOT0048739	1,001.00	Vodafone Limited
4CITD	City Director	DA100	Equipment furniture and mater	23/03/2018	SOT0048301	1,001.00	Vodafone Limited
4CITD	City Director	DE100	Services	09/03/2018	SOT0040555	12,450.00	The Dove Service
4CITD	City Director	DE100	Services	05/03/2018	SOT0035341	16,281.08	Shropshire Community Health NHS Trust
4CITD	City Director	DE113	Services	09/03/2018	SOT0040040	598.51	H Faraj
4CITD	City Director	DE113	Services	21/03/2018	SOT0039437	39,222.77	BLOOM PROCUREMENT SERVICES LTD
4CITD	City Director	DE113	Services	21/03/2018	SOT0046906	934.30	G Qureshi
4CITD	City Director	DE113	Services	21/03/2018	SOT0047076	554.00	S Asif
4CITD	City Director	DE113	Services	02/03/2018	SOT0037827	3,871.76	A Kardosova
4CITD	City Director	DE113	Services	02/03/2018	SOT0037886	1,245.88	RG Popa
4CITD	City Director	DE113	Services	05/03/2018	SOT0038684	686.74	G Qureshi
4CITD	City Director	DF126	Communications and computing	28/03/2018	SOT0045522	22,000.00	Northgate Public Services [UK] Ltd
4CITD	City Director	DF126	Communications and computing	28/03/2018	SOT0047365	11,971.78	Northgate Public Services [UK] Ltd
4CITD	City Director	DF126	Communications and computing	28/03/2018	CEN0492306	22,000.00	Northgate Public Services [UK] Ltd
4CITD	City Director	DF126	Communications and computing	12/03/2018	SOT0041480	32,329.70	Hitec (Laboratories) Ltd
4CITD	City Director	DF126	Communications and computing	14/03/2018	SOT0043665	5,000.00	BravoSolution UK Limited
4CITD	City Director	DF126	Communications and computing	14/03/2018	SOT0033679	1,121.58	Civica Uk Ltd
4CITD	City Director	DF126	Communications and computing	14/03/2018	SOT0041699	3,412.44	Specialist Computer Centres Ltd

4CITD	City Director	DF126	Communications and computing	14/03/2018	SOT0043615	3,412.44	Specialist Computer Centres Ltd
4CITD	City Director	DF126	Communications and computing	14/03/2018	SOT0043841	4,350.49	Specialist Computer Centres Ltd
4CITD	City Director	dq105	Expenses	29/03/2018	SOT0048469	805.78	Dr C F Fear
4CITD	City Director	dq105	Expenses	29/03/2018	SOT0049312	2,693.50	Freeth Cartwright Lip
4CITD	City Director	dq105	Expenses	29/03/2018	SOT0049313	2,925.00	Freeth Cartwright Lip
4CITD	City Director	dq105	Expenses	29/03/2018	SOT0048462	1,169.00	Intergrated Therapy Solutions
4CITD	City Director	dq105	Expenses	29/03/2018	SOT0049309	5,000.00	Weightmans Solicitors
4CITD	City Director	dq105	Expenses	28/03/2018	SOT0051648	1,700.00	18 St John Street Chambers
4CITD	City Director	dq105	Expenses	28/03/2018	SOT0049454	750.00	Cornwall Street Chambers No 2 Account
4CITD	City Director	dq105	Expenses	28/03/2018	SOT0052007	38,460.00	REDACTED - Personal Data
4CITD	City Director	dq105	Expenses	28/03/2018	SOT0045242	1,200.00	St Ives Chambers
4CITD	City Director	dq105	Expenses	28/03/2018	SOT0051651	600.00	St Phillips Barristers
4CITD	City Director	dq105	Expenses	21/03/2018	SOT0040721	1,575.60	PM Psychology
4CITD	City Director	dq105	Expenses	21/03/2018	SOT0043688	650.00	St Ives Chambers Fees Account
4CITD	City Director	dq105	Expenses	02/03/2018	SOT0032266	750.00	Deans Court Chambers
4CITD	City Director	dq105	Expenses	12/03/2018	SOT0040705	1,142.00	Atkinson Lewis
4CITD	City Director	dq105	Expenses	12/03/2018	SOT0040715	1,976.25	Carter Brown Ltd
4CITD	City Director	dq105	Expenses	12/03/2018	SOT0040714	854.16	JSB Forensic Practice
4CITD	City Director	dq105	Expenses	12/03/2018	SOT0040720	2,510.40	PM Psychology
4CITD	City Director	dq105	Expenses	19/03/2018	SOT0045173	546.88	Atkinson Lewis
4CITD	City Director	dq105	Expenses	19/03/2018	SOT0045236	1,443.75	Compass Psychological Services Limited
4CITD	City Director	dq105	Expenses	19/03/2018	SOT0045154	2,122.50	Foresight Clinical Services Ltd
4CITD	City Director	dq105	Expenses	19/03/2018	SOT0045244	900.00	J R Moseley
4CITD	City Director	dq105	Expenses	19/03/2018	SOT0045241	3,100.00	St Ives Chambers
4CITD	City Director	dq105	Expenses	19/03/2018	SOT0045243	850.00	St Phillips Barristers
4CITD	City Director	dq105	Expenses	23/03/2018	SOT0048443	677.50	Carter Brown Ltd
4CITD	City Director	dq105	Expenses	23/03/2018	SOT0048282	525.00	No 5 Chambers
4CITD	City Director	dq105	Expenses	23/03/2018	SOT0048345	950.00	No 8 Chambers
4CITD	City Director	dq105	Expenses	23/03/2018	SOT0048438	1,200.00	St Ives Chambers
4CITD	City Director	dq105	Expenses	14/03/2018	SOT0043640	1,467.00	Atkinson Lewis
4CITD	City Director	dq105	Expenses	14/03/2018	SOT0044023	12,927.00	REDACTED - Personal Data
4CITD	City Director	dq105	Expenses	14/03/2018	SOT0043686	650.00	St Ives Chambers
4CITD	City Director	dq105	Expenses	14/03/2018	SOT0043684	1,250.00	St Ives Chambers
4CITD	City Director	dq105	Expenses	14/03/2018	SOT0044022	900.00	St Ives Chambers Fees Account
4CITD	City Director	dq105	Expenses	14/03/2018	SOT0043666	1,950.00	St Phillips Barristers
4CITD	City Director	dq105	Expenses	14/03/2018	SOT0043668	650.00	St Phillips Barristers
4CITD	City Director	dq105	Expenses	14/03/2018	SOT0043691	1,915.90	Steve Bore Specialist Services Limited
4CITD	City Director	dq105	Expenses	14/03/2018	SOT0043697	700.00	St Phillips Barristers
4CITD	City Director	dq105	Expenses	05/03/2018	SOT0038934	1,152.00	Intergrated Therapy Solutions
4CITD	City Director	dq105	Expenses	05/03/2018	SOT0038917	1,389.17	Seven Bedford Row
4CITD	City Director	dq105	Expenses	07/03/2018	SOT0038982	850.00	No 8 Chambers
4CITD	City Director	dq105	Expenses	07/03/2018	SOT0039229	1,750.00	St Phillips Barristers
4CITD	City Director	DH100	Grants and subscriptions	09/03/2018	SOT0040097	1,042.00	AEDdonate
4CITD	City Director	DH100	Grants and subscriptions	14/03/2018	SOT0040099	1,200.00	Project Management Staffordshire Ltd
4CITD	City Director	DH102	Grants and subscriptions	29/03/2018	SOT0054352	3,043.20	Experian Ltd
4CITD	City Director	DH102	Grants and subscriptions	28/03/2018	SOT0044738	748.75	Pilat (Uk) Limited
4CITD	City Director	DH102	Grants and subscriptions	21/03/2018	SOT0045155	536.99	Lexis Nexis Uk
4CITD	City Director	dk109	Miscellaneous expenses	29/03/2018	SOT0048706	995.00	Kingfisher Media Ltd
4CITD	City Director	dk109	Miscellaneous expenses	09/03/2018	SOT0040028	1,215.00	Kingfisher Media Ltd
4CITD	City Director	dk109	Miscellaneous expenses	09/03/2018	SOT0040025	2,999.00	Lifestyle Media Group Limited
4CITD	City Director	dk109	Miscellaneous expenses	28/03/2018	SOT0040451	510.00	Jodecaux Uk Ltd
4CITD	City Director	dk109	Miscellaneous expenses	28/03/2018	SOT0040613	968.00	Primesight Ltd
4CITD	City Director	dk109	Miscellaneous expenses	02/03/2018	SOT0034180	1,400.00	Going Places
4CITD	City Director	dk109	Miscellaneous expenses	07/03/2018	SOT0038687	595.00	MIRAGE
4CITD	City Director	DK111	Miscellaneous expenses	29/03/2018	SOT0048737	1,000.00	New Vision Group Ltd
4CITD	City Director	DK111	Miscellaneous expenses	28/03/2018	SOT0048734	1,575.00	One One Six
4CITD	City Director	DK113	Miscellaneous expenses	16/03/2018	SOT0044710	3,379.58	Allpay Limited
4CITD	City Director	IC200	Fees and Charges	12/03/2018	SOT0041471	18,426.00	Disclosure & Barring Service
4CITD	City Director	IC200	Fees and Charges	12/03/2018	SOT0041472	27,151.00	Disclosure & Barring Service
4CITD	City Director	IC200	Fees and Charges	14/03/2018	SOT0043839	22,271.00	Disclosure & Barring Service
4CITD	City Director	DG117	Expenses	28/03/2018	SOT0040325	7,500.00	Local World Limited
4CITD	City Director	DG104	Expenses	29/03/2018	SOT0054342	5,052.76	Her Majestys Courts Services
4CITD	City Director	DG104	Expenses	13/03/2018	SOT0038158	1,075.00	Her Majestys Courts Services
4CITD	City Director	DG104	Expenses	13/03/2018	SOT0044426	11,529.00	Her Majestys Courts Services
4CITD	City Director	DA140	Equipment furniture and mater	14/03/2018	SOT0041441	1,109.55	C J Skelhome
4CITD	City Director	IC400	Fees and Charges	21/03/2018	SOT0039114	738.60	TMP [UK]Ltd
4HSCS	Housing and Customer Services	bb102	Energy costs	28/03/2018	SOT0051745	1,265.04	Npower
4HSCS	Housing and Customer Services	BB103	Energy costs	19/03/2018	SOT0041604	865.10	Corona Energy
4HSCS	Housing and Customer Services	BB103	Energy costs	19/03/2018	SOT0045575	2,905.43	Corona Energy
4HSCS	Housing and Customer Services	BB103	Energy costs	23/03/2018	SOT0048239	2,280.90	Corona Energy
4HSCS	Housing and Customer Services	BB103	Energy costs	14/03/2018	SOT0044085	2,096.90	Corona Energy
4HSCS	Housing and Customer Services	BE100	Water services	14/03/2018	SOT0041576	968.36	Water Plus Collection Account
4HSCS	Housing and Customer Services	BH100	Cleaning and domestic supplies	05/03/2018	SOT0034856	1,715.91	PHS Group Ltd
4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	29/03/2018	SOT0048777	10,000.00	Emmasa Staffordshire
4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	29/03/2018	SOT0048696	2,389.62	The Reading Agency For Libraries Ltd
4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	09/03/2018	SOT0038198	699.65	Premier Paper Group Limited
4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	28/03/2018	SOT0040073	1,806.94	Kolor Art Ltd
4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	02/03/2018	SOT0038419	846.00	Premier Paper Group Limited
4HSCS	Housing and Customer Services	DB104	Catering	28/03/2018	SOT0049672	547.82	Blakemore Food Service Ltd
4HSCS	Housing and Customer Services	DD100	Printing stationery and gener	28/03/2018	SOT0047526	4,200.00	Psi Print Management Ltd
4HSCS	Housing and Customer Services	DD100	Printing stationery and gener	16/03/2018	SOT0044445	3,233.06	Psi Print Management Ltd
4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	29/03/2018	SOT0049075	3,756.00	Credo Reference Ltd
4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	29/03/2018	000007146617711	527.74	THE BOOK PEOPLE LTD (ORDERLINE)
4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	28/03/2018	SOT0045095	605.56	Askews & Holts Library Services Limited
4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	21/03/2018	SOT0041613	552.41	Askews & Holts Library Services Limited
4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	21/03/2018	SOT0041615	736.16	Askews & Holts Library Services Limited
4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	21/03/2018	SOT0046865	1,360.15	Magna Large Print Books
4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	21/03/2018	SOT0046866	2,060.40	Magna Large Print Books
4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	21/03/2018	SOT0046864	4,281.14	Magna Large Print Books
4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	21/03/2018	SOT0045096	827.69	Peters Ltd
4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	21/03/2018	SOT0043630	858.96	Peters Ltd
4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	02/03/2018	SOT0038543	726.83	Peters Ltd
4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	12/03/2018	SOT0040653	662.86	Askews & Holts Library Services Limited
4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	19/03/2018	SOT0041608	572.66	Askews & Holts Library Services Limited
4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	14/03/2018	SOT0040655	598.97	Askews & Holts Library Services Limited
4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	14/03/2018	SOT0040635	804.94	Ulverscroft Large Print Books Ltd
4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	05/03/2018	SOT0038892	633.58	Askews & Holts Library Services Limited
4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	05/03/2018	SOT0038906	5,100.00	Infor (United Kingdom) Limited
4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	05/03/2018	SOT0038540	1,125.03	Peters Ltd
4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	07/03/2018	SOT0038944	5,637.00	Oxford University Press
4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	07/03/2018	SOT0039001	750.00	The Stationery Office Ltd
4HSCS	Housing and Customer Services	DE100	Services	09/03/2018	SOT0040461	637.50	The George Hotel
4HSCS	Housing and Customer Services	DE100	Services	28/03/2018	SOT0051771	1,005.48	Brighter Future Housing Association
4HSCS	Housing and Customer Services	DE100	Services	28/03/2018	SOT0049521	583.33	Crown Rental Agency Ltd T/A The Plough Motel
4HSCS	Housing and Customer Services	DE100	Services	28/03/2018	SOT0051810	625.00	The George Hotel
4HSCS	Housing and Customer Services	DE100	Services	21/03/2018	SOT0044728	1,244.00	Sneyd Arms Hotel
4HSCS	Housing and Customer Services	DE100	Services	16/03/2018	SOT0044730	780.00	Sneyd Arms Hotel

4HSCS	Housing and Customer Services	DE100	Services	16/03/2018	SOT0044727	856.52	The Salvation Army	
4HSCS	Housing and Customer Services	DE100	Services	23/03/2018	SOT0048285	1,061.34	The Salvation Army	
4HSCS	Housing and Customer Services	de101	Services	28/03/2018	SOT0048602	1,073.00	CBI Security	
4HSCS	Housing and Customer Services	DE113	Services	12/03/2018	SOT0041042	690.00	Kad Architectural Design	
4HSCS	Housing and Customer Services	DE113	Services	12/03/2018	SOT0041052	690.00	Kad Architectural Design	
4HSCS	Housing and Customer Services	DE113	Services	05/03/2018	SOT0038658	690.00	Kad Architectural Design	
4HSCS	Housing and Customer Services	DF100	Communications and computing	28/03/2018	SOT0047054	8,795.15	Staffordshire County Council	
4HSCS	Housing and Customer Services	DF100	Communications and computing	21/03/2018	SOT0039052	3,825.00	Bibliographic Data Services Ltd	
4HSCS	Housing and Customer Services	DF100	Communications and computing	21/03/2018	SOT0047057	4,160.60	Virgin Media Ltd	
4HSCS	Housing and Customer Services	DF100	Communications and computing	14/03/2018	SOT0034919	12,084.57	Infor (United Kingdom) Limited	
4HSCS	Housing and Customer Services	DF101	Communications and computing	29/03/2018	000007067727067	3,000.00	NEOPOST LIMITED	
4HSCS	Housing and Customer Services	DF101	Communications and computing	29/03/2018	000007149407997	1,000.00	NEOPOST LIMITED	
4HSCS	Housing and Customer Services	DF101	Communications and computing	09/03/2018	SOT0040023	516.06	UK Mail Ltd	
4HSCS	Housing and Customer Services	DF101	Communications and computing	09/03/2018	SOT0040560	981.01	UK Mail Ltd	
4HSCS	Housing and Customer Services	DF101	Communications and computing	09/03/2018	SOT0040552	1,036.93	UK Mail Ltd	
4HSCS	Housing and Customer Services	DF101	Communications and computing	09/03/2018	SOT0040561	1,301.27	UK Mail Ltd	
4HSCS	Housing and Customer Services	DF101	Communications and computing	28/03/2018	SOT0045033	600.31	Psl Print Management Ltd	
4HSCS	Housing and Customer Services	DF101	Communications and computing	28/03/2018	SOT0045034	4,246.72	Psl Print Management Ltd	
4HSCS	Housing and Customer Services	DF101	Communications and computing	28/03/2018	SOT0044595	5,755.09	Psl Print Management Ltd	
4HSCS	Housing and Customer Services	DF101	Communications and computing	21/03/2018	SOT0041634	7,783.20	Dx Network Services Ltd	
4HSCS	Housing and Customer Services	DF101	Communications and computing	21/03/2018	SOT0047479	1,625.91	UK Mail Ltd	
4HSCS	Housing and Customer Services	DF101	Communications and computing	02/03/2018	SOT0038203	663.57	UK Mail Ltd	
4HSCS	Housing and Customer Services	DF101	Communications and computing	02/03/2018	SOT0038460	709.93	UK Mail Ltd	
4HSCS	Housing and Customer Services	DF101	Communications and computing	19/03/2018	SOT0045650	1,389.21	UK Mail Ltd	
4HSCS	Housing and Customer Services	DF101	Communications and computing	15/03/2018	000007067727067	3,000.00	NEOPOST LIMITED	
4HSCS	Housing and Customer Services	DF101	Communications and computing	15/03/2018	000007024755317	1,000.00	NEOPOST LIMITED	
4HSCS	Housing and Customer Services	DF126	Communications and computing	16/03/2018	SOT0044823	685.00	Herjavec Group Ltd	
4HSCS	Housing and Customer Services	DF126	Communications and computing	12/03/2018	SOT0041480	15,766.80	Hitec (Laboratories) Ltd	
4HSCS	Housing and Customer Services	DF126	Communications and computing	12/03/2018	SOT0041185	1,990.00	Capita Business Services Ltd	
4HSCS	Housing and Customer Services	DF126	Communications and computing	23/03/2018	SOT0045947	17,000.00	SureCloud Limited	
4HSCS	Housing and Customer Services	DF126	Communications and computing	23/03/2018	SOT0045271	17,000.00	SureCloud Limited	
4HSCS	Housing and Customer Services	DF126	Communications and computing	14/03/2018	SOT0041579	1,733.20	Quest Software International Limited	
4HSCS	Housing and Customer Services	DH100	Grants and subscriptions	23/03/2018	SOT0048200	45,000.00	New Victoria Theatre	
4HSCS	Housing and Customer Services	DH102	Grants and subscriptions	28/03/2018	SOT0047978	6,350.00	Proquest LLC	
4HSCS	Housing and Customer Services	DK100	Miscellaneous expenses	29/03/2018	SOT0049129	1,019.15	Kier Stoke Ltd	
4HSCS	Housing and Customer Services	DK100	Miscellaneous expenses	19/03/2018	SOT0044842	550.00	BLACKPOOL UNICORN TROUPE	
4HSCS	Housing and Customer Services	DK100	Miscellaneous expenses	23/03/2018	SOT0047560	7,705.00	David Adamson Property Consultants	
4HSCS	Housing and Customer Services	BA110	Repairs alterations mtce of bu	28/03/2018	SOT0049600	810.00	Security Services	
4HSCS	Housing and Customer Services	AA700	Agency staff	28/03/2018	SOT0047935	3,619.76	Comensura Ltd	
4HSCS	Housing and Customer Services	AA700	Agency staff	21/03/2018	SOT0045601	2,583.17	Comensura Ltd	
4HSCS	Housing and Customer Services	AA700	Agency staff	16/03/2018	SOT0043838	4,140.93	Comensura Ltd	
4HSCS	Housing and Customer Services	AA700	Agency staff	07/03/2018	SOT0039217	4,897.58	Comensura Ltd	
4HSCS	Housing and Customer Services	AA700	Agency staff	07/03/2018	SOT0039197	3,033.75	Comensura Ltd	
4HSCS	Housing and Customer Services	EG100	Other establishments	29/03/2018	SOT0048963	3,094.00	The Salvation Army	
4HSCS	Housing and Customer Services	ic638	Fees and Charges	09/03/2018	SOT0040275	-	641.00	A J & I A Mear
4HSCS	Housing and Customer Services	ic638	Fees and Charges	28/03/2018	SOT0051789	-	593.50	Broad Oak Properties
4HSCS	Housing and Customer Services	ic638	Fees and Charges	12/03/2018	SOT0041014	-	701.20	C Rollings
4HSCS	Housing and Customer Services	ic638	Fees and Charges	19/03/2018	SOT0045595	-	708.00	C Rollings
4HSCS	Housing and Customer Services	ic638	Fees and Charges	23/03/2018	SOT0048003	-	611.00	Broad Oak Properties
4HSCS	Housing and Customer Services	ic638	Fees and Charges	14/03/2018	SOT0044062	-	667.50	Broad Oak Properties
4HSCS	Housing and Customer Services	ic638	Fees and Charges	14/03/2018	SOT0044025	-	576.40	C Rollings
4HSCS	Housing and Customer Services	ic638	Fees and Charges	05/03/2018	SOT0038659	-	615.40	C Rollings
4HSCS	Housing and Customer Services	ic638	Fees and Charges	05/03/2018	SOT0038681	-	506.50	L & T Construction
4HSCS	Housing and Customer Services	ic638	Fees and Charges	05/03/2018	SOT0038666	-	2,500.00	L & T Construction
4HSCS	Housing and Customer Services	DE158	Services	29/03/2018	SOT0048769	3,655.50	Arch (North Staffs)	
4HSCS	Housing and Customer Services	DE158	Services	28/03/2018	SOT0048729	2,000.00	Staffordshire Housing Association	
4HSCS	Housing and Customer Services	DF130	Communications and computing	28/03/2018	SOT0047073	3,843.24	Virgin Media Ltd	
4HSCS	Housing and Customer Services	DF130	Communications and computing	21/03/2018	SOT0047066	4,975.19	Virgin Media Ltd	
4HSCS	Housing and Customer Services	DF130	Communications and computing	21/03/2018	SOT0047057	17,003.82	Virgin Media Ltd	
4HSCS	Housing and Customer Services	DG142	Expenses	28/03/2018	SOT0049608	2,000.00	J Ayre	
4HSCS	Housing and Customer Services	DG142	Expenses	14/03/2018	SOT0035109	1,000.00	Ling Chinese Entertainments	
4HSCS	Housing and Customer Services	DG142	Expenses	14/03/2018	SOT0035104	3,000.00	Ling Chinese Entertainments	
4HSCS	Housing and Customer Services	dk101	Miscellaneous expenses	12/03/2018	SOT0040967	801.08	UK Mail Ltd	
4HSCS	Housing and Customer Services	dk101	Miscellaneous expenses	12/03/2018	SOT0040952	870.11	UK Mail Ltd	
4HSCS	Housing and Customer Services	dk101	Miscellaneous expenses	12/03/2018	SOT0040965	1,026.16	UK Mail Ltd	
4HSCS	Housing and Customer Services	dk101	Miscellaneous expenses	12/03/2018	SOT0040168	1,094.20	UK Mail Ltd	
4HSCS	Housing and Customer Services	DF123	Communications and computing	09/03/2018	SOT0034309	1,225.50	Kolor Art Ltd	
4HSCS	Housing and Customer Services	DF123	Communications and computing	21/03/2018	SOT0045733	3,363.64	Spook Ltd	
4HSCS	Housing and Customer Services	DF123	Communications and computing	14/03/2018	SOT0039238	1,694.00	Specialist Computer Centres Ltd	
4HSCS	Housing and Customer Services	DG130	Expenses	14/03/2018	SOT0040617	690.00	Aashivana Arts	
4HSCS	Housing and Customer Services	DD119	Printing stationery and gener	09/03/2018	SOT0040022	3,877.46	Iron Mountain Uk Limited	
4HSCS	Housing and Customer Services	DD119	Printing stationery and gener	23/03/2018	SOT0048046	2,969.80	Iron Mountain Uk Limited	
4HSCS	Housing and Customer Services	DH107	Grants and subscriptions	21/03/2018	SOT0046715	1,169.67	Cineworld Cinemas Ltd	
4HSCS	Housing and Customer Services	DG148	Expenses	28/03/2018	SOT0049620	1,220.00	Fools Paradise Ltd	
4HSCS	Housing and Customer Services	DE143	Services	28/03/2018	SOT0049609	1,100.00	M Harper	
4HSCS	Housing and Customer Services	IB153	Other Partnership Income	28/03/2018	SOT0018639	3,250.00	Orangeleaf Systems Ltd	
4HSCS	Housing and Customer Services	EH136	Private contractors	02/03/2018	SOT0038551	173,609.75	Stoke On Trent Theatres Ltd	
4HSCS	Housing and Customer Services	DF107	Communications and computing	29/03/2018	SOT0049378	13,270.00	Virgin Media Ltd	
4HSCS	Housing and Customer Services	DF107	Communications and computing	21/03/2018	SOT0047067	9,846.08	Virgin Media Ltd	
4HSCS	Housing and Customer Services	DF107	Communications and computing	21/03/2018	SOT0047069	13,270.00	Virgin Media Ltd	
4HSCS	Housing and Customer Services	DF107	Communications and computing	07/03/2018	SOT0039288	4,043.00	Virgin Media Ltd (Formerly Ntl Telewest)	
4HSCS	Housing and Customer Services	DF104	Communications and computing	21/03/2018	SOT0047084	1,310.28	Vodafone Limited	
4HSCS	Housing and Customer Services	DF104	Communications and computing	21/03/2018	SOT0047074	3,856.90	Vodafone Limited	
4HSCS	Housing and Customer Services	DF104	Communications and computing	21/03/2018	SOT0047075	15,386.32	Vodafone Limited	
4HSCS	Housing and Customer Services	DA110	Equipment furniture and mater	12/03/2018	SOT0041176	27,951.13	Xerox (Uk) Ltd	
4CLGF	Non Departmental Costs	EC100	Other local authorities	15/03/2018	SOT0044280	22,856.12	Staffordshire County Council	
4CLGF	Non Departmental Costs	EC108	Other local authorities	15/03/2018	SOT0044280	52,056.08	Staffordshire County Council	
4CLGF	Non Departmental Costs	IC519	Property Based Charges	29/03/2018	SOT0048740	995.00	Butters John Bee	
4CLGF	Non Departmental Costs	IC519	Property Based Charges	29/03/2018	SOT0048731	995.00	Butters John Bee	
4CLGF	Non Departmental Costs	IC519	Property Based Charges	29/03/2018	SOT0048730	1,887.50	Butters John Bee	
4CLGF	Non Departmental Costs	IC519	Property Based Charges	29/03/2018	SOT0048745	5,625.00	Butters John Bee	
4CLGF	Non Departmental Costs	EC107	Other local authorities	15/03/2018	SOT0044280	152,407.00	Staffordshire County Council	
4HRARVAH	Repairs Voids and HAT	DA100	Equipment furniture and mater	28/03/2018	SOT0052144	5,750.00	Townsend & Renaudon	
4HRARVAH	Repairs Voids and HAT	DA100	Equipment furniture and mater	02/03/2018	SOT0002492	750.00	Pilat (Uk) Limited	
4HRARVAH	Repairs Voids and HAT	DA100	Equipment furniture and mater	12/03/2018	SOT0040706	2,148.00	JPR Engineering Services Ltd	
4HRARVAH	Repairs Voids and HAT	DA100	Equipment furniture and mater	23/03/2018	SOT0043672	56,410.00	Civica Uk Ltd	
4HRARVAH	Repairs Voids and HAT	DA100	Equipment furniture and mater	07/03/2018	SOT0035246	7,576.60	JPR Engineering Services Ltd	
4HRARVAH	Repairs Voids and HAT	de105	Services	19/03/2018	SOT0045168	3,500.00	Pennington Choices Limited	
4HRARVAH	Repairs Voids and HAT	de105	Services	19/03/2018	SOT0045167	7,700.00	Pennington Choices Limited	
4HRARVAH	Repairs Voids and HAT	de105	Services	07/03/2018	SOT0039049	3,225.00	Pennington Choices Limited	
4HRARVAH	Repairs Voids and HAT	DK100	Miscellaneous expenses	16/03/2018	SOT0043704	-	15,961.23	Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	DK100	Miscellaneous expenses	16/03/2018	SOT0043705	-	936.06	Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	DK100	Miscellaneous expenses	16/03/2018	SOT0043703	467,648.14	Kier Stoke Ltd	
4HRARVAH	Repairs Voids and HAT	DK100	Miscellaneous expenses	14/03/2018	SOT0043708	1,091.13	Kier Stoke Ltd	
4HRARVAH	Repairs Voids and HAT	DK100	Miscellaneous expenses	14/03/2018	SOT0043785	7,199.07	Kier Stoke Ltd	
4HRARVAH	Repairs Voids and HAT	DK100	Miscellaneous expenses	14/03/2018	SOT0043783	13,353.00	Kier Stoke Ltd	
4HRARVAH	Repairs Voids and HAT	DK100	Miscellaneous expenses	14/03/2018	SOT0043706	21,543.66	Kier Stoke Ltd	

4HRARVAH	Repairs Voids and HAT	DK100	Miscellaneous expenses	14/03/2018	SOT0043787	22,357.17	Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	DK100	Miscellaneous expenses	14/03/2018	SOT0043732	38,143.00	Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	DK100	Miscellaneous expenses	14/03/2018	SOT0043733	60,000.00	Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	EH161	Private contractors	14/03/2018	SOT0043715	20,564.14	Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	EH161	Private contractors	14/03/2018	SOT0043711	56,613.86	Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	EH163	Private contractors	23/03/2018	SOT0043712	252,021.68	Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	EH163	Private contractors	14/03/2018	SOT0043709	40,151.01	Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	AA700	Agency staff	28/03/2018	SOT0047935	1,061.03	Comensura Ltd
4HRARVAH	Repairs Voids and HAT	AA700	Agency staff	21/03/2018	SOT0045601	541.10	Comensura Ltd
4HRARVAH	Repairs Voids and HAT	AA700	Agency staff	16/03/2018	SOT0043838	541.10	Comensura Ltd
4HRARVAH	Repairs Voids and HAT	AA700	Agency staff	07/03/2018	SOT0039197	533.89	Comensura Ltd
4HRARVAH	Repairs Voids and HAT	DC100	Clothes uniform and laundry	23/03/2018	SOT0034236	835.29	FWB Limited
4HRARVAH	Repairs Voids and HAT	EH187	Private contractors	21/03/2018	SOT0047434	605.00	Stannah Stairlifts Ltd
4HRARVAH	Repairs Voids and HAT	EH187	Private contractors	21/03/2018	SOT0047430	2,300.00	Stannah Stairlifts Ltd
4HRARVAH	Repairs Voids and HAT	DK107	Miscellaneous expenses	05/03/2018	SOT0038642	745.00	H Wu
4HRARVAH	Repairs Voids and HAT	EH167	Private contractors	02/03/2018	SOT0038159	-	5,872.15 Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	EH167	Private contractors	02/03/2018	SOT0038247	-	2,621.31 Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	EH167	Private contractors	02/03/2018	SOT0038246	46,548.66	Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	EH167	Private contractors	02/03/2018	SOT0038157	49,407.55	Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	DK146	Miscellaneous expenses	21/03/2018	SOT0047457	-	5,000.00 Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	DK146	Miscellaneous expenses	21/03/2018	SOT0047463	29,104.00	Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	DK146	Miscellaneous expenses	21/03/2018	SOT0047465	52,103.03	Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	DK146	Miscellaneous expenses	23/03/2018	SOT0043702	534,447.69	Kier Stoke Ltd
4HRAHT	Housing Transformation	BB100	Energy costs	29/03/2018	SOT0049359	901.57	British Gas Business Limited
4HRAHT	Housing Transformation	BB100	Energy costs	29/03/2018	SOT0049357	516.15	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	29/03/2018	SOT0049354	603.05	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	09/03/2018	SOT0039667	519.84	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	09/03/2018	SOT0039678	736.44	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	28/03/2018	SOT0051947	1,027.74	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	28/03/2018	SOT0049388	1,099.69	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	28/03/2018	SOT0051775	1,126.90	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	21/03/2018	SOT0045806	1,056.48	Npower Yorkshire Limited
4HRAHT	Housing Transformation	BB100	Energy costs	19/03/2018	SOT0039451	860.83	Corona Energy
4HRAHT	Housing Transformation	BB100	Energy costs	19/03/2018	SOT0045560	558.99	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	07/03/2018	SOT0039523	-	1,434.47 Npower
4HRAHT	Housing Transformation	BB100	Energy costs	07/03/2018	SOT0039457	1,630.92	Npower
4HRAHT	Housing Transformation	BB104	Grounds maintenance costs	12/03/2018	SOT0033935	1,144.00	N & J Tree Services
4HRAHT	Housing Transformation	DA100	Equipment furniture and mater	14/03/2018	SOT0043841	25,016.27	Specialist Computer Centres Ltd
4HRAHT	Housing Transformation	DD100	Printing stationery and gener	28/03/2018	SOT0045871	6,289.22	Psl Print Management Ltd
4HRAHT	Housing Transformation	dq105	Expenses	07/03/2018	SOT0039174	16,727.00	REDACTED - Personal Data
4HRAHT	Housing Transformation	DH102	Grants and subscriptions	19/03/2018	SOT0038253	550.00	Housemark Limited
4HRAHT	Housing Transformation	DH102	Grants and subscriptions	19/03/2018	SOT0038252	795.00	Housemark Limited
4HRAHT	Housing Transformation	DH102	Grants and subscriptions	23/03/2018	SOT0048045	15,775.68	Housemark Limited
4HRAHT	Housing Transformation	DK113	Miscellaneous expenses	19/03/2018	SOT0045583	2,859.49	Allpay Limited
4HRAHT	Housing Transformation	DK113	Miscellaneous expenses	19/03/2018	SOT0045584	3,075.00	Allpay Limited
4HRAHT	Housing Transformation	DK113	Miscellaneous expenses	07/03/2018	SOT0039300	759.00	InterCard Limited
4HRAHT	Housing Transformation	DF127	Communications and computing	28/03/2018	SOT0047962	1,000.41	Northgate Public Services [UK] Ltd
4HRAHT	Housing Transformation	DF127	Communications and computing	28/03/2018	SOT0041030	43,575.67	Northgate Public Services [UK] Ltd
4HRAHT	Housing Transformation	eh175	Private contractors	28/03/2018	SOT0044068	80,528.88	Project Management (Staffordshire) Ltd
4HRAHT	Housing Transformation	eh175	Private contractors	14/03/2018	SOT0044067	59,092.74	Project Management (Staffordshire) Ltd
4HRAHT	Housing Transformation	eh175	Private contractors	14/03/2018	SOT0044065	97,752.19	Project Management (Staffordshire) Ltd
4HRADR	Housing Development & Regen	BB100	Energy costs	28/03/2018	SOT0049641	924.24	Npower
4HRADR	Housing Development & Regen	BB100	Energy costs	28/03/2018	SOT0049637	983.11	Npower
4HRADR	Housing Development & Regen	BB100	Energy costs	28/03/2018	SOT0051683	9,563.57	Npower
4HRADR	Housing Development & Regen	BB100	Energy costs	19/03/2018	SOT0040353	1,016.16	Corona Energy
4HRADR	Housing Development & Regen	BB100	Energy costs	19/03/2018	SOT0040358	1,327.08	Corona Energy
4HRADR	Housing Development & Regen	BB100	Energy costs	19/03/2018	SOT0040356	1,355.37	Corona Energy
4HRADR	Housing Development & Regen	BB100	Energy costs	19/03/2018	SOT0040357	1,473.59	Corona Energy
4HRADR	Housing Development & Regen	BB100	Energy costs	19/03/2018	SOT0040355	1,510.09	Corona Energy
4HRADR	Housing Development & Regen	de105	Services	07/03/2018	SOT0039170	29,950.72	Building Design Partnership Ltd
4HRADR	Housing Development & Regen	BA110	Repairs alterations mtce of bu	23/03/2018	SOT0045657	21,095.74	Tunstall Healthcare (UK) Ltd
4HRADR	Housing Development & Regen	DG120	Expenses	21/03/2018	SOT0045852	2,025.00	Ocean Media Group Ltd
4PLACEC	Place Growth & Prosperity CAP	QXCGR	Grant Payments	09/03/2018	SOT0040553	7,500.00	Canal & River Trust
4PLACEC	Place Growth & Prosperity CAP	QXCGR	Grant Payments	09/03/2018	SOT0040674	21,377.66	Gen8 Developments LLP
4PLACEC	Place Growth & Prosperity CAP	QXCGR	Grant Payments	12/03/2018	SOT0040659	28,883.67	Gen8 Developments LLP
4PLACEC	Place Growth & Prosperity CAP	QXCGR	Grant Payments	12/03/2018	SOT0039195	107,695.00	Network Space
4PLACEC	Place Growth & Prosperity CAP	QXCGR	Grant Payments	07/03/2018	SOT0039194	112,498.00	Network Space
4PLACEC	Place Growth & Prosperity CAP	QXCGR	Grant Payments	07/03/2018	SOT0039219	11,966.81	United Kingdom Historic Building Preservation Trus
4PLACEC	Place Growth & Prosperity CAP	qxwbc	Works	28/03/2018	SOT0051703	-	1,438.99 Kier Stoke Ltd
4PLACEC	Place Growth & Prosperity CAP	qxwbc	Works	28/03/2018	SOT0051665	7,269.11	Kier Stoke Ltd
4PLACEC	Place Growth & Prosperity CAP	qxwbc	Works	28/03/2018	SOT0051667	7,708.80	Kier Stoke Ltd
4PLACEC	Place Growth & Prosperity CAP	qxwbc	Works	28/03/2018	SOT0051668	48,653.39	Kier Stoke Ltd
4PLACEC	Place Growth & Prosperity CAP	qxwbc	Works	28/03/2018	SOT0048059	23,728.73	R A Edwards & Partners Limited
4PLACEC	Place Growth & Prosperity CAP	qxwbc	Works	05/03/2018	SOT0035064	25,330.00	GJD SERVICES LTD
4PLACEC	Place Growth & Prosperity CAP	qxwbc	Works	07/03/2018	SOT0039388	5,891.99	Jack Moody Landscape & Civil Engineering Ltd
4PLACEC	Place Growth & Prosperity CAP	qxwbc	Works	07/03/2018	SOT0039064	1,457.23	Rider Levett Bucknall
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	09/03/2018	SOT0040364	559.00	WSG Fire Safety Management
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	09/03/2018	SOT0040551	850.00	Security Services
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	28/03/2018	SOT0045257	700.00	Christopher Taylor Design Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	28/03/2018	SOT0045904	1,750.00	Christopher Taylor Design Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	28/03/2018	SOT0041632	3,400.00	Christopher Taylor Design Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	28/03/2018	SOT0051675	1,566.19	Kier Stoke Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	28/03/2018	SOT0047491	6,287.02	PERFECT CIRCLE JV LTD
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	28/03/2018	SOT0047484	10,191.50	PERFECT CIRCLE JV LTD
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	28/03/2018	SOT0039455	988.00	Rider Levett Bucknall
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	28/03/2018	SOT0039456	2,370.19	Rider Levett Bucknall
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	28/03/2018	SOT0041450	2,900.53	Rider Levett Bucknall
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	21/03/2018	SOT0047458	9,964.86	PERFECT CIRCLE JV LTD
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	21/03/2018	SOT0047485	6,633.00	PERFECT CIRCLE JV LTD
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	21/03/2018	SOT0047482	6,796.80	PERFECT CIRCLE JV LTD
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	21/03/2018	SOT0047459	9,209.00	PERFECT CIRCLE JV LTD
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	21/03/2018	SOT0047486	10,512.00	PERFECT CIRCLE JV LTD
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	21/03/2018	SOT0047483	10,876.79	PERFECT CIRCLE JV LTD
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	21/03/2018	SOT0047026	2,400.00	Tuffin Ferraby Taylor LLP
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	02/03/2018	SOT0038172	906.34	Rider Levett Bucknall
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	02/03/2018	SOT0038168	1,020.33	Rider Levett Bucknall
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	02/03/2018	SOT0038170	2,700.82	Rider Levett Bucknall
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	02/03/2018	SOT0038165	2,020.41	Rider Levett Bucknall
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	02/03/2018	SOT0038164	7,545.92	Rider Levett Bucknall
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	12/03/2018	SOT0041448	1,566.00	Rider Levett Bucknall
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	12/03/2018	SOT0041520	5,700.00	Tuffin Ferraby Taylor LLP
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	05/03/2018	SOT0038810	2,750.00	Christopher Taylor Design Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	05/03/2018	SOT0038822	977.33	Rider Levett Bucknall
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	07/03/2018	SOT0039064	3,159.77	Rider Levett Bucknall
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	09/03/2018	SOT0040489	1,033.60	Arnold Bennett Society Statue Funds
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	28/03/2018	SOT0051974	7,130.04	Galilford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	28/03/2018	SOT0051993	2,082.42	Galilford Try Infrastructure t/a Morrison Highway

4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	28/03/2018	SOT0049449	108,732.78	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	28/03/2018	SOT0051967	11,931.90	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	28/03/2018	SOT0049450	74,544.74	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	28/03/2018	SOT0051982	39,562.54	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	28/03/2018	SOT0051976	108,443.95	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	28/03/2018	SOT0051978	166,250.00	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	28/03/2018	SOT0051670	6,709.20	Jdeciaux Uk Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	21/03/2018	SOT0045042	3,685.68	Dynniq UK Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	21/03/2018	SOT0047017	48,499.61	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	21/03/2018	SOT0045821	6,000.00	Highways England
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	21/03/2018	SOT0047493	96,292.03	Morrison Utility Services
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	16/03/2018	SOT0038254	1,200.00	AECOM Infrastructure and Environment UK Limited
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	16/03/2018	SOT0045069	1,247.50	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	16/03/2018	SOT0045068	1,593.75	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	16/03/2018	SOT0045074	8,047.25	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	16/03/2018	SOT0045067	23,538.26	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	16/03/2018	SOT0045066	63,489.38	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	02/03/2018	SOT0038509	78,821.41	North Midland Construction PLC
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	12/03/2018	SOT0039394	4,199.09	Network Rail Infrastructure Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	23/03/2018	SOT0048330	2,013.33	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	14/03/2018	SOT0038994	2,428.18	Dynniq UK Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	14/03/2018	SOT0044054	3,330.39	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	14/03/2018	SOT0044050	3,450.04	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	14/03/2018	SOT0044052	4,908.26	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	14/03/2018	SOT0044057	21,967.32	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	14/03/2018	SOT0044053	10,772.67	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	14/03/2018	SOT0044055	33,864.97	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	14/03/2018	SOT0044051	43,698.58	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	05/03/2018	SOT0035276	39,499.86	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	07/03/2018	SOT0034195	8,448.00	N & J Tree Services
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	09/03/2018	SOT0039744	4,000.00	Bentley Project Management
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	28/03/2018	SOT0052163	8,081.70	AECOM Infrastructure and Environment UK Limited
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	28/03/2018	SOT0045254	23,647.00	Bentley Project Management
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	28/03/2018	SOT0045256	4,000.00	Bentley Project Management
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	28/03/2018	SOT0045255	6,920.00	Bentley Project Management
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	28/03/2018	SOT0052045	660.00	Bevan Brittan Client Account
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	28/03/2018	SOT0052043	1,602.00	Bevan Brittan Client Account
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	28/03/2018	SOT0052040	1,896.00	Sharpe Pritchard
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	28/03/2018	SOT0051750	18,363.00	Springnet-Heatnet Uk Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	21/03/2018	SOT0047458	681.79	PERFECT CIRCLE JV LTD
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	21/03/2018	SOT0040993	23,214.09	PERFECT CIRCLE JV LTD
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	21/03/2018	SOT0045944	31,003.00	Springnet-Heatnet Uk Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	16/03/2018	SOT0044562	683.00	Springnet-Heatnet Uk Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	16/03/2018	SOT0044561	5,936.00	Springnet-Heatnet Uk Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	16/03/2018	SOT0044560	9,740.00	Springnet-Heatnet Uk Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	14/03/2018	SOT0023291	8,000.00	Jeremy Benn Associates Limited
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	14/03/2018	SOT0023294	8,000.00	Jeremy Benn Associates Limited
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	14/03/2018	SOT0026497	1,483.00	Jeremy Benn Associates Limited
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	14/03/2018	SOT0023117	1,900.00	Jeremy Benn Associates Limited
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	14/03/2018	SOT0023289	8,000.00	Jeremy Benn Associates Limited
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	14/03/2018	SOT0023293	8,000.00	Jeremy Benn Associates Limited
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	14/03/2018	SOT0034558	23,214.10	PERFECT CIRCLE JV LTD
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	14/03/2018	SOT0019468	2,500.00	Jeremy Benn Associates Limited
4PLACEC	Place Growth & Prosperity CAP	QXPPP	Plant Machinery and Equipment	09/03/2018	SOT0027187	15,000.00	Faithful Gould- Atkins ltd
4PLACEC	Place Growth & Prosperity CAP	QXPPP	Plant Machinery and Equipment	23/03/2018	SOT0048224	519.18	Security Services
4PLACEC	Place Growth & Prosperity CAP	QXPPP	Plant Machinery and Equipment	14/03/2018	SOT0043698	10,500.00	Costa Ltd
4PLACEC	Place Growth & Prosperity CAP	QXPNP	Plant Machinery and Equipment	29/03/2018	SOT0049118	6,213.97	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACEC	Place Growth & Prosperity CAP	QXPNP	Plant Machinery and Equipment	05/03/2018	SOT0038178	154,499.67	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACEC	Place Growth & Prosperity CAP	QXPVP	Vehicles	28/03/2018	SOT0045609	14,590.00	Vale Engineering (York) Ltd
4PLACEC	Place Growth & Prosperity CAP	QXPVP	Vehicles	12/03/2018	SOT0040773	26,110.59	Pentagon Corporate Services
4PLACEC	Place Growth & Prosperity CAP	QXPVP	Vehicles	12/03/2018	SOT0040317	27,372.18	Pentagon Corporate Services
4PLACEC	Place Growth & Prosperity CAP	QXPVP	Vehicles	12/03/2018	SOT0040787	27,372.18	Pentagon Corporate Services
4PLACEC	Place Growth & Prosperity CAP	QXPVP	Vehicles	12/03/2018	SOT0040790	27,372.18	Pentagon Corporate Services
4PLACEC	Place Growth & Prosperity CAP	QXPVP	Vehicles	12/03/2018	SOT0040792	27,372.18	Pentagon Corporate Services
4PLACEC	Place Growth & Prosperity CAP	QXPVP	Vehicles	12/03/2018	SOT0040793	27,372.18	Pentagon Corporate Services
4PLACEC	Place Growth & Prosperity CAP	QXPVP	Vehicles	12/03/2018	SOT0040795	27,372.18	Pentagon Corporate Services
4PLACEC	Place Growth & Prosperity CAP	QXPVP	Vehicles	12/03/2018	SOT0040796	27,372.18	Pentagon Corporate Services
4PLACEC	Place Growth & Prosperity CAP	QXPVP	Vehicles	12/03/2018	SOT0040798	27,372.18	Pentagon Corporate Services
4PLACEC	Place Growth & Prosperity CAP	QXPVP	Vehicles	12/03/2018	SOT0040801	27,372.18	Pentagon Corporate Services
4PLACEC	Place Growth & Prosperity CAP	QXWRE	External Fees	28/03/2018	SOT0040401	2,000.00	Christopher Taylor Design Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWRE	External Fees	28/03/2018	SOT0049457	800.00	D Ward Scaffolding Co. Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWLE	External Fees	28/03/2018	SOT0051602	3,900.00	Plincke Landscape
4PLACEC	Place Growth & Prosperity CAP	qxwlc	Works	09/03/2018	SOT0040491	101,756.41	P Casey & Co Ltd (Building)
4PLACEC	Place Growth & Prosperity CAP	QXWRC	Works	23/03/2018	SOT0048058	45,000.00	Balfour Beatty Construction Scottish & Southern
4PLACEC	Place Growth & Prosperity CAP	QXWRC	Works	14/03/2018	SOT0043683	816.48	Transform Schools (Stoke) Limited
4PLACEC	Place Growth & Prosperity CAP	QXWNI	Internal Fees	05/03/2018	SOT0035241	1,311.52	Dynniq UK Ltd
4PUBHC	Public Health & Adult Social C	QXWBE	External Fees	21/03/2018	SOT0046974	675.00	Cassidy & Ashton Group Ltd
4PUBHC	Public Health & Adult Social C	QXWBE	External Fees	21/03/2018	SOT0047020	525.00	Townsend & Renaudon
4PUBHC	Public Health & Adult Social C	QXWBE	External Fees	02/03/2018	SOT0038167	537.37	Rider Levett Bucknall
4PUBHC	Public Health & Adult Social C	QXWBE	External Fees	02/03/2018	SOT0038171	803.67	Rider Levett Bucknall
4PUBHC	Public Health & Adult Social C	QXPPP	Plant Machinery and Equipment	14/03/2018	SOT0038960	1,730.40	Efc Fencing
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	09/03/2018	SOT0040275	7,179.20	A J & I A Mear
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	09/03/2018	SOT0040545	3,556.18	Eric Wright FM Ltd
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	28/03/2018	SOT0051788	4,536.00	Broad Oak Properties
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	28/03/2018	SOT0051789	6,647.20	Broad Oak Properties
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	28/03/2018	SOT0051760	4,816.00	C Rollings
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	28/03/2018	SOT0051792	4,928.00	C Rollings
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	28/03/2018	SOT0051763	5,013.12	C Rollings
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	28/03/2018	SOT0051691	5,202.40	C Rollings
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	28/03/2018	SOT0051877	5,482.40	C Rollings
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	28/03/2018	SOT0051664	8,454.00	C Rollings
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	28/03/2018	SOT0051838	8,920.00	L & T Construction
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	28/03/2018	SOT0051754	1,732.18	Prism Medical UK (Westholme Division)
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	28/03/2018	SOT0052036	5,528.60	Shire Lift Services Ltd
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	28/03/2018	SOT0051660	2,845.00	Stannah Stairlifts Ltd
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	28/03/2018	SOT0051752	5,683.00	Stannah Stairlifts Ltd
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	21/03/2018	SOT0045917	2,589.00	Access Automation
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	21/03/2018	SOT0045814	5,236.00	Broad Oak Properties
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	21/03/2018	SOT0047199	4,760.00	C Rollings
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	21/03/2018	SOT0045816	4,905.60	C Rollings
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	21/03/2018	SOT0045817	4,922.40	C Rollings
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	21/03/2018	SOT0046915	7,139.00	Great British Stairlifts
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	21/03/2018	SOT0045818	3,056.00	Stannah Stairlifts Ltd
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	12/03/2018	SOT0041017	4,541.37	C Rollings
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	12/03/2018	SOT0041055	4,872.00	C Rollings
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	12/03/2018	SOT0041014	6,653.44	C Rollings
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	12/03/2018	SOT0041005	4,239.20	L & T Construction

4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	12/03/2018	SOT0040996	5,589.00	Stannah Stairlifts Ltd
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	19/03/2018	SOT0045594	4,541.60	Broad Oak Properties
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	19/03/2018	SOT0045595	6,729.60	C Rollings
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	19/03/2018	SOT0045679	5,000.00	REDACTED - Personal Data
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	23/03/2018	SOT0048123	24,132.42	Avant Homes (England) Limited - Midlands Division
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	23/03/2018	SOT0048089	2,580.00	Broad Oak Properties
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	23/03/2018	SOT0048091	5,236.00	Broad Oak Properties
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	23/03/2018	SOT0048003	6,843.20	Broad Oak Properties
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	23/03/2018	SOT0048097	2,206.40	C Rollings
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	23/03/2018	SOT0048090	11,428.20	Cornerstone Construction
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	23/03/2018	SOT0048028	200,000.00	Epic
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	14/03/2018	SOT0044062	7,476.00	Broad Oak Properties
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	14/03/2018	SOT0044025	6,455.68	C Rollings
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	14/03/2018	SOT0044061	3,629.01	Prism Medical UK (Westholme Division)
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	14/03/2018	SOT0044066	2,710.00	Stannah Stairlifts Ltd
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	14/03/2018	SOT0044064	3,909.00	Stannah Stairlifts Ltd
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	14/03/2018	SOT0044063	5,296.00	Stannah Stairlifts Ltd
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	05/03/2018	SOT0038680	2,078.24	A J & I A Mear
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	05/03/2018	SOT0038679	1,002.40	Broad Oak Properties
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	05/03/2018	SOT0038671	4,705.00	C Rollings
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	05/03/2018	SOT0038659	5,692.48	C Rollings
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	05/03/2018	SOT0038682	2,050.00	L & T Construction
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	05/03/2018	SOT0038681	5,672.80	L & T Construction
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	05/03/2018	SOT0038666	10,721.04	L & T Construction
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	05/03/2018	SOT0038678	1,439.12	Prism Medical UK (Westholme Division)
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	05/03/2018	SOT0038661	998.58	Stannah Stairlifts Ltd
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	05/03/2018	SOT0038657	2,457.00	Stannah Stairlifts Ltd
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	05/03/2018	SOT0038675	5,189.45	Stannah Stairlifts Ltd
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	05/03/2018	SOT0038662	5,378.00	Stannah Stairlifts Ltd
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	12/03/2018	SOT0041050	4,911.20	Broad Oak Properties
4HACSC	Housing & Customer Services CA	qxwbc	Works	09/03/2018	SOT0039719	1,855.03	Atkins Limited
4HACSC	Housing & Customer Services CA	qxwbc	Works	09/03/2018	SOT0039717	4,585.00	Atkins Limited
4HACSC	Housing & Customer Services CA	qxwbc	Works	09/03/2018	SOT0040245	14,411.32	Kier Stoke Ltd
4HACSC	Housing & Customer Services CA	qxwbc	Works	28/03/2018	SOT0050631	299,901.51	Galliford Try Infrastructure t/a Morrison Highway
4HACSC	Housing & Customer Services CA	qxwbc	Works	28/03/2018	SOT0043700	788.72	Horticon Limited
4HACSC	Housing & Customer Services CA	qxwbc	Works	16/03/2018	SOT0045006	10,662.50	Fire & Safety Centre
4HACSC	Housing & Customer Services CA	qxwbc	Works	16/03/2018	SOT0044827	7,051.07	Kier Stoke Ltd
4HACSC	Housing & Customer Services CA	qxwbc	Works	02/03/2018	SOT0038174	26,941.72	Galliford Try Infrastructure t/a Morrison Highway
4HACSC	Housing & Customer Services CA	qxwbc	Works	19/03/2018	SOT0045362	770.00	Fire & Safety Centre
4HACSC	Housing & Customer Services CA	qxwbc	Works	23/03/2018	SOT0048061	23,514.65	Kier Stoke Ltd
4HACSC	Housing & Customer Services CA	qxwbc	Works	14/03/2018	SOT0043730	13,647.91	Kier Stoke Ltd
4HACSC	Housing & Customer Services CA	qxwbc	Works	14/03/2018	SOT0043729	56,749.23	Kier Stoke Ltd
4HACSC	Housing & Customer Services CA	qxwbc	Works	07/03/2018	SOT0039236	10,947.90	Galliford Try Infrastructure t/a Morrison Highway
4HACSC	Housing & Customer Services CA	QXWBD	Works	02/03/2018	SOT0038445	800.00	East Midlands Demolition Ltd
4HACSC	Housing & Customer Services CA	QXWBD	Works	07/03/2018	SOT0039054	875.00	Environmental Essentials Limited
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	28/03/2018	SOT0041509	5,025.83	Atkins Limited
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	28/03/2018	SOT0041500	16,054.80	Atkins Limited
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	28/03/2018	SOT0045263	25,200.00	Atkins Limited
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	28/03/2018	SOT0048105	4,726.75	CBI Security
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	28/03/2018	SOT0048108	4,736.00	CBI Security
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	28/03/2018	SOT0045098	27,934.08	Faithful Gould- Atkins Ltd
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	19/03/2018	SOT0045131	1,664.00	CPC Project Services LLP
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	19/03/2018	SOT0045143	2,000.00	CPC Project Services LLP
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	19/03/2018	SOT0045146	2,000.00	CPC Project Services LLP
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	23/03/2018	SOT0046862	847.22	ESD Engineering Services Design
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	23/03/2018	SOT0047882	1,750.00	M-EC
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	23/03/2018	SOT0040051	5,500.00	Pozzoni Architecture Limited
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	14/03/2018	SOT0037787	4,495.00	Baily Garner LLP
4HACSC	Housing & Customer Services CA	QXWNC	Works	14/03/2018	SOT0044056	3,029.04	Galliford Try Infrastructure t/a Morrison Highway
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	29/03/2018	SOT0048012	2,600.00	Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	09/03/2018	SOT0034075	3,100.00	Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	28/03/2018	SOT0041627	2,700.00	Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	28/03/2018	SOT0040433	6,199.85	Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	28/03/2018	SOT0049705	530.00	Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	28/03/2018	SOT0051929	2,250.00	Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	28/03/2018	SOT0049168	2,600.00	Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	28/03/2018	SOT0040611	3,445.00	Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	21/03/2018	SOT0038909	2,700.00	Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	21/03/2018	SOT0044696	2,600.00	Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	16/03/2018	SOT0044165	895.64	Liquidlogic Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	16/03/2018	SOT0045097	2,250.00	Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	12/03/2018	SOT0040977	3,100.00	Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	23/03/2018	SOT0048052	2,250.00	Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	23/03/2018	SOT0048011	2,650.00	Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	23/03/2018	SOT0045945	28,000.00	SureCloud Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	14/03/2018	SOT0034506	2,700.00	Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	14/03/2018	SOT0035107	3,100.00	Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	14/03/2018	SOT0043991	2,025.00	Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	14/03/2018	SOT0040612	5,200.00	Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	05/03/2018	SOT0031524	2,700.00	Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	05/03/2018	SOT0038183	1,800.00	Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	07/03/2018	SOT0039110	2,000.00	Tribal Education Ltd
4HACSC	Housing & Customer Services CA	QXWLE	External Fees	09/03/2018	SOT0039660	12,620.00	Michael Hyde & Associates Limited
4HACSC	Housing & Customer Services CA	QXWLE	External Fees	28/03/2018	SOT0051860	3,500.00	Ridge and Partners LLP
4HACSC	Housing & Customer Services CA	QXWLE	External Fees	28/03/2018	SOT0051935	7,500.00	Ridge and Partners LLP
4HACSC	Housing & Customer Services CA	QXWLE	External Fees	21/03/2018	SOT0045973	2,000.00	Wardell Armstrong
4HACSC	Housing & Customer Services CA	qxwlc	Works	28/03/2018	SOT0043699	10,317.49	Horticon Limited
4HACSC	Housing & Customer Services CA	QXPSP	Intangible Assets	07/03/2018	SOT0039299	79,544.00	Liquidlogic Limited
4HACSC	Housing & Customer Services CA	QXABP	Land and Buildings	29/03/2018	SOT0054350	96,000.00	Crane & Walton Solicitors
4HACSC	Housing & Customer Services CA	QXABP	Land and Buildings	29/03/2018	SOT0054351	105,000.00	Robertsons Solicitors
4CAFSC	Children & Family services CAP	qxwbc	Works	14/03/2018	SOT0043687	4,893.28	Transform Schools (Stoke) Limited
4CAFSC	Children & Family services CAP	qxwbc	Works	07/03/2018	SOT0039296	11,242.55	Sandycroft Construction Limited
4CAFSC	Children & Family services CAP	QXWBE	External Fees	28/03/2018	SOT0047489	5,611.19	PERFECT CIRCLE JV LTD
4CAFSC	Children & Family services CAP	QXWBE	External Fees	28/03/2018	SOT0044828	3,510.01	Portakabin Ltd
4CAFSC	Children & Family services CAP	QXWBE	External Fees	28/03/2018	SOT0039443	746.55	Rider Levett Bucknall
4CAFSC	Children & Family services CAP	QXWBE	External Fees	21/03/2018	SOT0047458	2,703.89	PERFECT CIRCLE JV LTD
4CAFSC	Children & Family services CAP	QXWBE	External Fees	21/03/2018	SOT0047487	2,588.00	PERFECT CIRCLE JV LTD
4CAFSC	Children & Family services CAP	QXWBE	External Fees	21/03/2018	SOT0047488	8,175.00	PERFECT CIRCLE JV LTD
4CAFSC	Children & Family services CAP	QXWBE	External Fees	02/03/2018	SOT0038205	3,510.01	Portakabin Ltd
4CAFSC	Children & Family services CAP	QXWBE	External Fees	07/03/2018	SOT0039439	603.33	Rider Levett Bucknall
4CAFSC	Children & Family services CAP	QXWBE	External Fees	07/03/2018	SOT0039440	628.33	Rider Levett Bucknall
4CAFSC	Children & Family services CAP	QXWRC	Works	12/03/2018	SOT0041442	140,827.90	Shaylor Construction Ltd
4CAFSC	Children & Family services CAP	QXWRC	Works	13/03/2018	SOT0043673	248,471.61	Shaylor Construction Ltd
4CAFSC	Children & Family services CAP	QXWRC	Works	13/03/2018	SOT0043663	308,432.08	Shaylor Construction Ltd
4CIVIC	Civic and Corporate Expenses	ab614	Employee-related schemes	28/03/2018	SOT0051790	72,916.67	Staffordshire Pension Fund
4CIVIC	Civic and Corporate Expenses	ab614	Employee-related schemes	14/03/2018	SOT0038742	72,916.67	Staffordshire Pension Fund
4SUSP	Suspended Codes	bb102	Energy costs	12/03/2018	SOT0040851	856.19	BES Utilities

4CITDC	City Director CAP	QXCGR	Grant Payments	09/03/2018	SOT0040369	7,380.00	A W Bowker
4CITDC	City Director CAP	QXCGR	Grant Payments	21/03/2018	SOT0047448	2,767.00	Feral Film
4CITDC	City Director CAP	QXCGR	Grant Payments	12/03/2018	SOT0040726	10,000.00	Stoke On Trent Repertory Theatre Limited
4CITDC	City Director CAP	QXCGR	Grant Payments	14/03/2018	SOT0040370	6,881.00	John Packer Ltd
4CITDC	City Director CAP	QXCGR	Grant Payments	14/03/2018	SOT0040727	542.40	Office Furniture Online
4CITDC	City Director CAP	QXCGR	Grant Payments	14/03/2018	SOT0040368	26,429.59	Restoke
4CITDC	City Director CAP	QXCGR	Grant Payments	07/03/2018	SOT0039221	2,036.40	OWEN ELECTRICAL & SECURITY
4CITDC	City Director CAP	QXCGR	Grant Payments	07/03/2018	SOT0039223	1,399.29	REDACTED - Personal Data
4CITDC	City Director CAP	QXCGR	Grant Payments	07/03/2018	SOT0039222	13,368.00	RELIANT CEILINGS AND PARTITIONS LTD
4SBS	Systems Balance Sheet	ZA100	Suspense Accounts	15/03/2018	000007030668823	950.00	VISUALCONFERENCING
4HLANS	Holding Acc Adult Neighb Serv	IC202	Fees and Charges	07/03/2018	SOT0039199	770.14	REDACTED - Personal Data