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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 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 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 28/03/2018 SOT0052165 727.00 JLA Group Ltd							
	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	21/03/2018 SOT0045955		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	02/03/2018 SOT0038358	1,890.00	Right 2 Write Ltd
APUBH 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		EUDIR: DESITE ADUIT SOCIAL CAL	DATUU	Equipment furniture and mater	13/03/2010 00000/024/55339	1,415.00	JUNES CONTAINERS LIM

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4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	DA100 DA100	Equipment furniture and mater Equipment furniture and mater		3 000006993361401 3 SOT0031472		SEDDONS (PLANT & ENGINEERS) Ltd Clofield Limited
4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater		SOT0034103	632.80	Vip-System Ltd
4PUBH	Public Health Adult Social Car	DA105	Equipment furniture and mater		SOT0040564		J P Lennard Ltd
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	DA105 DA173	Equipment furniture and mater Equipment furniture and mater		S SOT0038214 S SOT0046938		The Columbaria Company Tunstall Healthcare (UK) Ltd
4PUBH	Public Health Adult Social Car	DA173	Equipment furniture and mater		SOT0046998		Tunstall Healthcare (UK) Ltd
4PUBH	Public Health Adult Social Car	DA173	Equipment furniture and mater		SOT0039518		Tunstall Healthcare (UK) Ltd
4PUBH	Public Health Adult Social Car	DA173	Equipment furniture and mater		SOT0045262		Tunstall Healthcare (UK) Ltd
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	DA173 DB100	Equipment furniture and mater Catering		S SOT0045129 S SOT0046123		Tunstall Healthcare (UK) Ltd MKG. (Frozen Food)
4PUBH	Public Health Adult Social Car	DB104	Catering		SOT0040160		Blakemore Food Service Ltd
4PUBH	Public Health Adult Social Car	DB104	Catering		SOT0045903	574.81	
4PUBH	Public Health Adult Social Car	DB104	Catering		SOT0046727		Molson Coors Brewery Ltd (MCB Ltd)
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	DB104 DB104	Catering Catering		S SOT0041612 S SOT0041490		Costa Ltd Brakes Bros Foodservice Ltd
4PUBH	Public Health Adult Social Car	DB104	Catering		SOT0040608		Blakemore Food Service Ltd
4PUBH	Public Health Adult Social Car	DB104	Catering		SOT0041523	552.44	Brakes
4PUBH	Public Health Adult Social Car	DB104	Catering		SOT0032334		Molson Coors Brewery Ltd (MCB Ltd)
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	DD100 DD100	Printing stationery and gener Printing stationery and gener		S SOT0038249 S SOT0040374		The Senator Group Bennett Workplace Solutions Ltd
4PUBH	Public Health Adult Social Car	DE100	Services		SOT0048475	6,750.00	
4PUBH	Public Health Adult Social Car	DE100	Services		SOT0040016	4,513.00	Arch (North Staffs)
4PUBH	Public Health Adult Social Car	DE100	Services		SOT0039832		North Staffordshire Combined Healthcare NHS Trust
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	DE100 DE100	Services Services		S SOT0041181 S SOT0048099		Acorn Kennels CBI Security
4PUBH	Public Health Adult Social Car	DE100	Services		SOT0040033 SOT0051631		CBI Security
4PUBH	Public Health Adult Social Car	DE100	Services		SOT0051833		North Staffordshire Combined Healthcare NHS Trust
4PUBH	Public Health Adult Social Car	DE100	Services		SOT0045103		People Plus Group Ltd
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	DE100 DE100	Services Services		S SOT0051800 S SOT0041196	-,	Saltbox Christian Trust Reg Charity Staffordshire County Council
4PUBH	Public Health Adult Social Car	DE100	Services		SOT0041196 SOT0045150		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		SOT0047028		Staffordshire Police
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	DE100 DE100	Services Services		S SOT0044284 S SOT0038425		Brighter Future Housing Association Beat The Cold
4PUBH	Public Health Adult Social Car	DE100	Services		SOT0038424		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		SOT0040457		Disability Solutions
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	DE100 DE100	Services Services		S SOT0035073 S SOT0041190		Staffordshire County Council Staffordshire County Council
4PUBH	Public Health Adult Social Car	DE100	Services		SOT0041190 SOT0048435		Burton Addiction Centre Ltd
4PUBH	Public Health Adult Social Car	DE100	Services		SOT0038915		CBI Security
4PUBH	Public Health Adult Social Car	DE100	Services		SOT0048132		Elite Catering & Events Limited
4PUBH 4PUBH	Public Health Adult Social Car	DE100	Services		SOT0043664		HAS Technology Ltd
4PUBH	Public Health Adult Social Car Public Health Adult Social Car	DE100 DE100	Services Services		S SOT0048271 S SOT0048436		North Staffordshire Combined Healthcare NHS Trust Vodafone Limited
4PUBH	Public Health Adult Social Car	DE100	Services		SOT0043667		CBI Security
4PUBH	Public Health Adult Social Car	DE100	Services		SOT0028444		HAS Technology Ltd
4PUBH	Public Health Adult Social Car	DE100	Services		SOT0041573		HAS Technology Ltd
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	DE100 DE100	Services Services		S SOT0039202 S SOT0039200		AW Hall G Jones
4PUBH	Public Health Adult Social Car	DE100	Services		SOT0039203		J Pritchard
4PUBH	Public Health Adult Social Car	DE100	Services		SOT0039201		K Griffin
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	DE100	Services Services		SOT0038965		Victim Support
4PUBH	Public Health Adult Social Car	DE100 de101	Services		S SOT0040045 S SOT0049171		People Plus Group Ltd CBI Security
4PUBH	Public Health Adult Social Car	de101	Services		SOT0047664		CBI Security
4PUBH	Public Health Adult Social Car	de125	Services		SOT0038438		PHS Group Ltd
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	DH100 DH100	Grants and subscriptions Grants and subscriptions		3 000007124495111 3 SOT0044720		RICARDO-AEA LTD Warwickshire County Council
4PUBH	Public Health Adult Social Car	DH101	Grants and subscriptions		SOT0044720 SOT0048962		Get Some Fresh Air
4PUBH	Public Health Adult Social Car	DH101	Grants and subscriptions		SOT0047538		NEWCASTLE SUB AQUA CLUB
4PUBH	Public Health Adult Social Car	DH101	Grants and subscriptions		SOT0047539		STOKE SIXERS
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	DK100 DK100	Miscellaneous expenses Miscellaneous expenses		S SOT0038465 S SOT0044698		REDACTED - Personal Data Warwickshire County Council
4PUBH	Public Health Adult Social Car	dk109	Miscellaneous expenses		SOT0044098 SOT0027022		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		SOT0049213		Innovative Creative Excellence Limited
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EA118 EA118	Independent units within CC Independent units within CC		S SOT0049161 S SOT0049194		Moorcroft Medical Centre Moorcroft Medical Centre
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC		SOT0049194 SOT0049179	013.20	
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC			829.04	Moorcroft Medical Centre
4PUBH 4PUBH					SOT0049185	1,255.83	Moorcroft Medical Centre
	Public Health Adult Social Car	EA118	Independent units within CC	29/03/2018	SOT0049174	1,255.83 1,269.80	Moorcroft Medical Centre Moorcroft Medical Centre
	Public Health Adult Social Car	EA118 EA118	Independent units within CC Independent units within CC	29/03/2018 29/03/2018	SOT0049174 SOT0049191	1,255.83 1,269.80 1,454.20	Moorcroft Medical Centre Moorcroft Medical Centre Moorcroft Medical Centre
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car	EA118	Independent units within CC Independent units within CC Independent units within CC Independent units within CC	29/03/2018 29/03/2018 29/03/2018 28/03/2018	S SOT0049174 S SOT0049191 S SOT0049221 S SOT0049660	1,255.83 1,269.80 1,454.20 12,168.00 2,000.00	Moorcroft Medical Centre Moorcroft Medical Centre Moorcroft Medical Centre Secret Potions Ltd (Millers Pharmacy) All The Small Things CIC
4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car	EA118 EA118 EA118 EA118 EA118	Independent units within CC Independent units within CC Independent units within CC Independent units within CC Independent units within CC	29/03/2018 29/03/2018 29/03/2018 28/03/2018 28/03/2018	S SOT0049174 S SOT0049191 S SOT0049221 S SOT0049660 S SOT0051863	1,255.83 1,269.80 1,454.20 12,168.00 2,000.00 103,135.55	Moorcroft Medical Centre Moorcroft Medical Centre Moorcroft Medical Centre Secret Potions Ltd (Millers Pharmacy) All The Small Things CIC Burton Addiction Centre Ltd
4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car	EA118 EA118 EA118 EA118 EA118 EA118	Independent units within CC	29/03/2018 29/03/2018 29/03/2018 28/03/2018 28/03/2018 28/03/2018	SOT0049174 SOT0049191 SOT0049221 SOT0049660 SOT0051863 SOT0041660	1,255.83 1,269.80 1,454.20 12,168.00 2,000.00 103,135.55 820.00	Moorcroft Medical Centre Moorcroft Medical Centre Moorcroft Medical Centre Secret Potions Ltd (Millers Pharmacy) All The Small Things CIC Burton Addiction Centre Ltd CHL Foundation
4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car	EA118 EA118 EA118 EA118 EA118	Independent units within CC Independent units within CC Independent units within CC Independent units within CC Independent units within CC	29/03/2018 29/03/2018 29/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018	S SOT0049174 S SOT0049191 S SOT0049221 S SOT0049660 S SOT0051863	1,255.83 1,269.80 1,454.20 12,168.00 2,000.00 103,135.55 820.00 1,950.00	Moorcroft Medical Centre Moorcroft Medical Centre Moorcroft Medical Centre Secret Potions Ltd (Millers Pharmacy) All The Small Things CIC Burton Addiction Centre Ltd
4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EA118	Independent units within CC	29/03/2018 29/03/2018 29/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018	SOT0049174 SOT0049191 SOT0049221 SOT0049660 SOT0051863 SOT0041660 SOT0041666 SOT0051870 SOT0049706	1,255.83 1,269.80 1,454.20 12,168.00 2,000.00 103,135.55 820.00 1,950.00 10,500.00	Moorcroft Medical Centre Moorcroft Medical Centre Moorcroft Medical Centre Secret Potions Ltd (Millers Pharmacy) All The Small Things CIC Burton Addiction Centre Ltd CHL Foundation CHL Foundation CHL Foundation Corporate Games & Events UK Ltd DECIPHER IMPACT Limited
4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	29/03/2018 29/03/2018 29/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018	SOT0049174 SOT0049191 SOT0049221 SOT0049660 SOT0051863 SOT0041660 SOT0041666 SOT0051870 SOT0049706 SOT0049706	1,255.83 1,269.80 1,454.20 12,168.00 2,000.00 103,135.55 820.00 1,950.00 10,500.00 20,000.00 31,762.73	Moorcroft Medical Centre Moorcroft Medical Centre Moorcroft Medical Centre Secret Potions Ltd (Millers Pharmacy) All The Small Things CIC Burton Addiction Centre Ltd CHL Foundation CHL Foundation COrporate Games & Events UK Ltd DECIPHER IMPACT Limited NHS Stoke on Trent CCG
4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EA118	Independent units within CC	29/03/2018 29/03/2018 29/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018	SOT0049174 SOT0049191 SOT0049221 SOT0049660 SOT0051863 SOT0041660 SOT0051870 SOT0049706 SOT0049706 SOT0049706 SOT0049706 SOT0049577	1,255.83 1,269.80 1,454.20 12,168.00 2,000.00 103,135.55 820.00 1,950.00 20,000.00 31,762.73 95,288.16	Moorcroft Medical Centre Moorcroft Medical Centre Moorcroft Medical Centre Secret Potions Ltd (Millers Pharmacy) All The Small Things CIC Button Addiction Centre Ltd CHL Foundation CHL Foundation CHL Foundation CHL Foundation CHL Foundation CHL Foundation COrporate Games & Events UK Ltd DECIPHer IMPACT Limited NHS Stoke on Trent CCG NHS Stoke on Trent CCG
4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	29/03/2018 29/03/2018 29/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018	SOT0049174 SOT0049191 SOT0049221 SOT0049660 SOT0051863 SOT0041660 SOT0041666 SOT0051870 SOT0049706 SOT0049706	1,255.83 1,269.80 1,454.20 12,168.00 2,000.00 103,135.55 820.00 1,950.00 20,000.00 31,762.73 95,288.16 7,517.80	Moorcroft Medical Centre Moorcroft Medical Centre Moorcroft Medical Centre Secret Potions Ltd (Millers Pharmacy) All The Small Things CIC Burton Addiction Centre Ltd CHL Foundation CHL Foundation COrporate Games & Events UK Ltd DECIPHER IMPACT Limited NHS Stoke on Trent CCG
4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	29/03/2018 29/03/2018 29/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018	SOT0049174 SOT0049191 SOT0049191 SOT0049660 SOT0051863 SOT0041660 SOT0051870 SOT0049706 SOT0049706 SOT0049706 SOT0051783 SOT0051783 SOT0051783 SOT0051783	1,255.83 1,269.80 1,454.20 12,168.00 2,000.00 103,135.55 820.00 1,950.00 20,000.00 20,000.00 31,762.73 95,288.16 7,517.80 6,165.00	Moorcroft Medical Centre Moorcroft Medical Centre Moorcroft Medical Centre Secret Potions Ltd (Millers Pharmacy) All The Small Things CIC Button Addiction Centre Ltd CHL Foundation CHL Foundation CHL Foundation COPPORTE Games & Events UK Ltd DECIPHer IMPACT Limited NHS Stoke on Trent CCG NHS Stoke on Trent CCG Secret Potions Ltd (Millers Pharmacy) University Hospital Of North Midlands Nhs Trust Walsall Metropolitan Borough Council
4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	29/03/2018 29/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018	SOT0049174 SOT0049191 SOT0049221 SOT0049660 SOT0051863 SOT0041660 SOT0041666 SOT0051870 SOT0049706 SOT0049653 SOT0049577 SOT0052141 SOT0052141 SOT0048352 SOT0048352	1,255.83 1,269.80 1,454.20 12,168.00 2,000.00 103,135.55 820.00 1,950.00 20,000.00 31,762.73 95,288.16 7,517.80 6,165.00 1,500.00 650.00	Moorcroft Medical Centre Moorcroft Medical Centre Moorcroft Medical Centre Secret Potions Ltd (Millers Pharmacy) All The Small Things CIC Button Addiction Centre Ltd CHL Foundation CHL Foundation CHL Foundation CHC Foundation CHD Foundation UNIVERSITY OF THE COOR OF
4PUBH 4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	29/03/2018 29/03/2018 29/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018	SOT0049174 SOT0049191 SOT0049221 SOT0049660 SOT0051863 SOT0041660 SOT0041666 SOT0051870 SOT0049706 SOT0049706 SOT0049577 SOT0049577 SOT0051783 SOT0049577 SOT0049577 SOT0052141 SOT0043352 SOT0049709 SOT0047383	1,255.83 1,269.80 1,454.20 12,168.00 2,000.00 103,135.55 820.00 1,950.00 20,000.00 31,762.73 95,288.16 7,517.80 6,165.00 1,500.00 9,373.00	Moorcroft Medical Centre Moorcroft Medical Centre Moorcroft Medical Centre Secret Potions Ltd (Millers Pharmacy) All The Small Things CIC Burton Addiction Centre Ltd CHL Foundation CHL Foundation CHL Foundation COPORTE Games & Events UK Ltd DECIPHER IMPACT Limited NHS Stoke on Trent CCG NHS Stoke on Trent CCG Secret Potions Ltd (Millers Pharmacy) University Hospital Of North Midlands Nhs Trust Walsall Metropolitan Borough Council CHL Foundation Groundwork West Midlands
4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	29/03/2018 29/03/2018 29/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 21/03/2018 21/03/2018 21/03/2018	SOT0049174 SOT0049191 SOT0049221 SOT0049660 SOT0051863 SOT0041660 SOT0041666 SOT0051870 SOT0049706 SOT0049653 SOT0049577 SOT0052141 SOT0052141 SOT0048352 SOT0048352	1,255.83 1,269.80 1,454.20 12,168.00 2,000.00 103,135.55 820.00 1,950.00 20,000.00 31,762.73 95,288.16 7,517.80 6,165.00 1,500.00 9,373.00 11,125.00	Moorcroft Medical Centre Moorcroft Medical Centre Moorcroft Medical Centre Secret Potions Ltd (Millers Pharmacy) All The Small Things CIC Button Addiction Centre Ltd CHL Foundation CHL Foundation CHL Foundation CHC Foundation CHD Foundation UNIVERSITY OF THE COOR OF
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АРИВН 4РИВН	Public Health Adult Social Car	EA118	Independent units within CC In	29/03/2018 29/03/2018 29/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 21/03/2018	SOT10049174 SOT10049191 SOT10049191 SOT10049191 SOT10049021 SOT10049060 SOT10051863 SOT10041666 SOT10051870 SOT10049706 SOT10049706 SOT10049776 SOT10049577 SOT10049577 SOT10049577 SOT10049577 SOT10049577 SOT10049577 SOT10049577 SOT1004798 SOT1004738 SOT1004738 SOT1004738 SOT1004738 SOT10047378 SOT10047378 SOT10045091 SOT10045018 SOT10045018 SOT10045019 SOT10045019 SOT10045019 SOT10045010 SOT10045011 S	1,255.83 1,269.80 1,454.20 12,168.00 2,000.00 103,135.55 820.00 1,950.00 10,500.00 20,000.00 31,762.73 95,288.16 7,517.80 650.00 1,500.00 650.00 11,738.89 28,241.00 12,000.00 11,738.89 28,241.00 12,000.00 1,196.96 3,575.00 4,939.00 1,196.96 3,575.00 4,939.00 1,196.96 3,575.00 4,939.00 1,196.96 3,575.00 4,939.00 5,854.02 14,919.00 888.32 56,311.58	Moorcroft Medical Centre Moorcroft Medical Centre Moorcroft Medical Centre Secret Potions Ltd (Millers Pharmacy) All The Small Things CIC Burton Addiction Centre Ltd CHL Foundation CHL F
РИВН 4РИВН	Public Health Adult Social Car	EA118	Independent units within CC In	29/03/2018 29/03/2018 29/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 21/03/2018	SOT10049174 SOT10049171 SOT10049191 SOT10049021 SOT10049660 SOT10041660 SOT10041660 SOT10041666 SOT10041666 SOT10041666 SOT10049706 SOT10049706 SOT10049707 SOT10049707 SOT10049707 SOT10049707 SOT10049707 SOT1004708 SOT1004709 SOT10047388 SOT10047388 SOT10047388 SOT10047388 SOT10047388 SOT10045031 SOT10045031 SOT10045031 SOT10045031 SOT10045034 SOT10045034 SOT10045034 SOT10045034 SOT10045034 SOT10045034 SOT10045034 SOT10045034 SOT10045034 SOT10038447 SOT10041003 SOT10040710	1,255.83 1,269.80 1,454.20 12,168.00 2,000.00 103,135.55 820.00 1,950.00 10,500.00 20,000.00 31,762.73 95,288.16 7,517.80 6,165.00 1,500.00 9,373.00 11,738.89 28,241.00 12,000.00 - 4,939.00 1,196.96 3,575.00 4,939.00 4,939.00 5,854.02 14,919.00 888.32 56,311.58 - 968.80	Moorcroft Medical Centre Moorcroft Medical Centre Secret Potions Ltd (Millers Pharmacy) All The Small Things CIC Burton Addiction Centre Ltd CHL Foundation CHL Foundation CHL Foundation COPOTATE Games & Events UK Ltd DECIPHER IMPACT Limited NHS Stoke on Trent CCG NHS Stoke on Trent CCG Secret Potions Ltd (Millers Pharmacy) University Hospital Of North Midlands Nhs Trust Walsall Metropolitan Borough Council CHL Foundation Groundwork West Midlands Groundwork West Midlands Innovative Creative Excellence Limited NHS Stoke on Trent CCG Sol Association Limited All The Small Things CIC Innovative Creative Excellence Limited North 51 Ltd Secret Potions Ltd (Millers Pharmacy) Staffordshire Housing Association NHS Business Services Authority Staffordshire Chamber Of Commerce & Industry Ltd Staffordshire Chamber Of Commerce & Industry Ltd
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC In	29/03/2018 29/03/2018 29/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018 21/03/2018	SOT10049174 SOT10049191 SOT10049191 SOT10049191 SOT10049021 SOT10049060 SOT10051863 SOT10041666 SOT10051870 SOT10049706 SOT10049706 SOT10049776 SOT10049577 SOT10049577 SOT10049577 SOT10049577 SOT10049577 SOT10049577 SOT10049577 SOT1004798 SOT1004738 SOT1004738 SOT1004738 SOT1004738 SOT10047378 SOT10047378 SOT10045091 SOT10045018 SOT10045018 SOT10045019 SOT10045019 SOT10045019 SOT10045010 SOT10045011 S	1,255.83 1,269.80 1,454.20 12,168.00 2,000.00 103,135.55 820.00 1,950.00 20,000.00 31,762.73 95,288.16 7,517.80 6,165.00 9,373.00 11,125.00 4,939.00 11,738.89 28,241.00 12,000.00 -4,939.00 11,196.96 3,575.00 4,939.00 1,196.96 3,575.00 4,939.00 1,196.96 3,575.00 4,939.00 1,196.96 3,575.00 4,939.00 1,196.96 3,575.00 4,939.00 1,196.96 3,575.00 4,939.00 5,854.02 14,919.00 888.32 56,311.58 - 968.80 1,935.55 12,665.10	Moorcroft Medical Centre Moorcroft Medical Centre Moorcroft Medical Centre Secret Potions Ltd (Millers Pharmacy) All The Small Things CIC Burton Addiction Centre Ltd CHL Foundation CHL F

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4PUBH	Public Health Adult Social Car	EA118	Independent units within CC		SOT0047608		Footwork Solutions Ltd
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EA118 EA118	Independent units within CC Independent units within CC		3 SOT0048437 3 SOT0040713		Footwork Solutions Ltd Information by Design Limited
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC		SOT0040719		North Staffs Mind
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC		3 SOT0030682		Addaction
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC		3 SOT0038900		North Staffordshire Combined Healthcare NHS Trust
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	07/03/2018	SOT0039233		Staffs & Stoke On Trent Partnership NHS Trust
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC		3 SOT0039234		Staffs & Stoke On Trent Partnership NHS Trust
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC		3 SOT0039231		Staffs & Stoke On Trent Partnership NHS Trust
4PUBH	Public Health Adult Social Car	EA118	Independent units within CC		SOT0039232		Staffs & Stoke On Trent Partnership NHS Trust
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EA118 EG102	Independent units within CC Other establishments		3 SOT0039230 3 SOT0039930		Staffs & Stoke On Trent Partnership NHS Trust Abbey Court Care Home
4PUBH	Public Health Adult Social Car	EG102	Other establishments		3 SOT0039981		Agnes & Arthur
4PUBH	Public Health Adult Social Car	EG102	Other establishments		SOT0039901		Alison House
4PUBH	Public Health Adult Social Car	EG102	Other establishments		3 SOT0039888		Ash Hall Nursing Home
4PUBH	Public Health Adult Social Car	EG102	Other establishments		SOT0039970		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		3 SOT0039961		Davlyn House Care Home
4PUBH	Public Health Adult Social Car	EG102	Other establishments		SOT0039920		Daycare Services Ltd
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments		3 SOT0039846 3 SOT0039900		Dresden House Ltd Eldon House
4PUBH	Public Health Adult Social Car	EG102	Other establishments		SOT0039900 SOT0039895		Elizabeth House
4PUBH	Public Health Adult Social Car	EG102	Other establishments		3 SOT0039904		Farmhouse Rest Home
4PUBH	Public Health Adult Social Car	EG102	Other establishments		SOT0039950		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		3 SOT0039834		Goldenhill Nursing Home
4PUBH	Public Health Adult Social Car	EG102	Other establishments		SOT0039886		Gorsefield Residential Home
4PUBH	Public Health Adult Social Car	EG102	Other establishments		SOT0039854		Hanford Manor RCH
4PUBH	Public Health Adult Social Car	EG102	Other establishments		3 SOT0039997 3 SOT0039877		Harbour Healthcare (Pine Meadows)
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments		3 SOT0039877 3 SOT0039966		Haversham House HC one of a kind T/A Brindley Court
4PUBH	Public Health Adult Social Car	EG102	Other establishments		SOT0039966 SOT0039955		HC One Oval Ltd t/a Stadium Court
4PUBH	Public Health Adult Social Car	EG102	Other establishments		SOT0039874		Hilltop Manor Nursing Home
4PUBH	Public Health Adult Social Car	EG102	Other establishments		3 SOT0040006		Ingersley Court
4PUBH	Public Health Adult Social Car	EG102	Other establishments		SOT0040010	2,348.00	Innage Grange
4PUBH	Public Health Adult Social Car	EG102	Other establishments		3 SOT0039880		Lindly House
4PUBH	Public Health Adult Social Car	EG102	Other establishments		SOT0039953		Little Holdings Limited (T/A Samuel Hobson House)
4PUBH	Public Health Adult Social Car	EG102	Other establishments		SOT0039921	-,	Little Meadow Rest Home
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments		3 SOT0039932 3 SOT0039980		Lovett Care Limited Lovett Care Limited T/A Hilton House
4PUBH	Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments		3 SOT0039980 3 SOT0039982		Magna Cura Ltd
4PUBH	Public Health Adult Social Car	EG102	Other establishments		SOT0039985		Mauricare Ltd
4PUBH	Public Health Adult Social Car	EG102	Other establishments		3 SOT0039873		Mill Hayes Retirement Home
4PUBH	Public Health Adult Social Car	EG102	Other establishments		SOT0039848		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		3 SOT0039944		Nugroom Ltd T/A New Park House
4PUBH	Public Health Adult Social Car	EG102	Other establishments		SOT0039863		Order St Benedict Dame Benedicta
4PUBH	Public Health Adult Social Car	EG102	Other establishments		SOT0039927		Pearl Care Ltd
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments		3 SOT0039951 3 SOT0039869		Priory Rehabilitation Services T/A Amberley House Rock Cottage Nursing Home
4PUBH	Public Health Adult Social Car	EG102	Other establishments		3 SOT0039884		Sonic Gold Ltd
4PUBH	Public Health Adult Social Car	EG102	Other establishments		3 SOT0040012		Tai Gwalia
4PUBH	Public Health Adult Social Car	EG102	Other establishments		SOT0039845		Tall Oaks Nursing Home
4PUBH	Public Health Adult Social Car	EG102	Other establishments		SOT0039979		The Abbeyfield Tamar Extra Care Society
4PUBH	Public Health Adult Social Car	EG102	Other establishments		SOT0039901	3,324.32	The Beeches
4PUBH	Public Health Adult Social Car	EG102	Other establishments		SOT0039987		The Chimes Care Home
4PUBH	Public Health Adult Social Car	EG102	Other establishments		SOT0039839		The Limes Rest Home
4PUBH	Public Health Adult Social Car	EG102	Other establishments		3 SOT0039948		The Villas
4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG102	Other establishments Other establishments		SOT0039865		Trentside Manor Care Ltd
4PUBH 4PUBH	Public Health Adult Social Car	EG102 EG102	Other establishments		3 SOT0040020 3 SOT0039899		Waverley Care Homes Ltd (in Administration) Westcroft Nursing Home
4PUBH	Public Health Adult Social Car	EG102	Other establishments		3 SOT0033033		Westfield Lodge Care Ltd
4PUBH	Public Health Adult Social Car	EG102	Other establishments		SOT0039839		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		SOT0039962		Anchor Trust T/A Kimberley Court
4PUBH	Public Health Adult Social Car	EG104	Other establishments		SOT0039888		Ash Hall Nursing Home
4PUBH	Public Health Adult Social Car	EG104	Other establishments		SOT0039984		Avery Heathcare Group
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		3 SOT0039970 3 SOT0039850		Avery Homes Hanford Ltd T/A Hanford Court Care Hom Beech Dene Residential Care Home
4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		3 SOT0039850 3 SOT0039882		Blacklake Lodge
4PUBH	Public Health Adult Social Car	EG104	Other establishments		3 SOT0039802 3 SOT0039903		Broad Meadow Court
4PUBH	Public Health Adult Social Car	EG104	Other establishments		3 SOT0039926		Burleigh House
4PUBH	Public Health Adult Social Car	EG104	Other establishments		SOT0039876	7,505.60	Chiltern Residential Homes Ltd
4PUBH	Public Health Adult Social Car	EG104	Other establishments		3 SOT0039961		Davlyn House Care Home
4PUBH	Public Health Adult Social Car	EG104	Other establishments		SOT0039920		Daycare Services Ltd
4PUBH	Public Health Adult Social Car	EG104	Other establishments		SOT0039889		Delam Care Limited
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		3 SOT0039838 3 SOT0039925		Delam Care Limited Delam Care Limited
4PUBH	Public Health Adult Social Car	EG104	Other establishments		SOT0039925 SOT0039909		Delam Care Limited Delam Care Limited
4PUBH	Public Health Adult Social Car	EG104	Other establishments		SOT0033903 SOT0039890		Delam Care Limited Delam Care Limited
4PUBH	Public Health Adult Social Car	EG104	Other establishments		3 SOT0039846		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		3 SOT0039900		Eldon House
4PUBH	Public Health Adult Social Car	EG104	Other establishments		SOT0039895		Elizabeth House
4PUBH	Public Health Adult Social Car	EG104	Other establishments		SOT0039971		Florence House
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		3 SOT0039965 3 SOT0039834		Four Seasons Health Care T/A Park Lane Care Home Goldenhill Nursing Home
4PUBH	Public Health Adult Social Car	EG104	Other establishments		SOT0039886		Gorsefield Residential Home
4PUBH	Public Health Adult Social Car	EG104	Other establishments		3 SOT0039854		Hanford Manor RCH
4PUBH	Public Health Adult Social Car	EG104	Other establishments		3 SOT0039877		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		SOT0039955	3,925.52	HC One Oval Ltd t/a Stadium Court
4PUBH	Public Health Adult Social Car	EG104	Other establishments		3 SOT0039853		Holly Lodge Residential Home
4PUBH	Public Health Adult Social Car	EG104	Other establishments		SOT0040007		Honeysuckle House
4PUBH	Public Health Adult Social Car	EG104	Other establishments		3 SOT0039949 3 SOT0039963		Hyde Lea Nursing Homes Ltd
4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		3 SOT0039963 3 SOT0039958		Ideal Care Homes Ideal Care Homes
4PURH	Public Health Adult Social Car	EG104	Other establishments		SOT0039936 SOT0039976		Ideal Care Homes (Chesterton Lodge)
4PUBH 4PUBH			Other establishments		3 SOT0039866		Kingsley Rest Home
4PUBH 4PUBH	Public Health Adult Social Car	EG104					
4PUBH		EG104	Other establishments	08/03/2018	SOT0039856	7,041.07	Lawton Rise Care Home
4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments	08/03/2018	SOT0039880	797.30	Lindly House
4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104 EG104	Other establishments Other establishments Other establishments	08/03/2018 08/03/2018	3 SOT0039880 3 SOT0039953	797.30 1,988.12	Lindly House Little Holdings Limited (T/A Samuel Hobson House)
4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments	08/03/2018 08/03/2018 08/03/2018	SOT0039880	797.30 1,988.12 27,707.23	Lindly House

4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	3 SOT0039982	9 424 00	Magna Cura Ltd
4PUBH	Public Health Adult Social Car	EG104	Other establishments		3 SOT0039852		Manor View Care Home Trading as Madeley Manor Care
IPUBH	Public Health Adult Social Car	EG104	Other establishments		SOT0039990		Maple Tree Court Care Home
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG104	Other establishments		SOT0039836		Methodist Homes (Claybourne)
PUBH	Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		3 SOT0039873 3 SOT0039855		Mill Hayes Retirement Home Minehome Ltd T/A Church Terrace Nursing
1PUBH	Public Health Adult Social Car	EG104	Other establishments		3 SOT0039972		MOP Healthcare (Healthcare Ltd)
1PUBH	Public Health Adult Social Car	EG104	Other establishments		SOT0039944		Nugroom Ltd T/A New Park House
1PUBH	Public Health Adult Social Car	EG104	Other establishments		SOT0039941		Olcote House
IPUBH	Public Health Adult Social Car	EG104	Other establishments		SOT0039927		Pearl Care Ltd
PUBH PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		3 SOT0040005 3 SOT0039951		Pearlcare (Sandford) Limited Priory Rehabilitation Services T/A Amberley House
4PUBH	Public Health Adult Social Car	EG104	Other establishments		SOT0039931		Ravenswood Care Home Limited
1PUBH	Public Health Adult Social Car	EG104	Other establishments		3 SOT0039918		RETHINK MENTAL ILLNESS/NATIONAL SCH FELLOWSHIF
IPUBH	Public Health Adult Social Car	EG104	Other establishments		SOT0039869		Rock Cottage Nursing Home
IPUBH	Public Health Adult Social Car	EG104	Other establishments		3 SOT0039844		Scotia Health Care
IPUBH IPUBH	Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		3 SOT0039999 3 SOT0039884		Shawcross Care Home Sonic Gold Ltd
IPUBH	Public Health Adult Social Car	EG104	Other establishments		3 SOT0039891		Springbank Nursing Home
PUBH	Public Health Adult Social Car	EG104	Other establishments		3 SOT0039864		St Quentin Residential Homes Ltd
PUBH	Public Health Adult Social Car	EG104	Other establishments		SOT0039901		The Beeches
PUBH	Public Health Adult Social Car	EG104	Other establishments		3 SOT0039911		The Laurels Residential Home
PUBH PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		3 SOT0039839 3 SOT0039908		The Limes Rest Home The Maples Residential Home
PUBH	Public Health Adult Social Car	EG104	Other establishments		3 SOT0040041		The Place Up Hanley
PUBH	Public Health Adult Social Car	EG104	Other establishments		3 SOT0039868		The Poplars
PUBH	Public Health Adult Social Car	EG104	Other establishments		SOT0039871		The Willows Ltd
PUBH	Public Health Adult Social Car	EG104	Other establishments		SOT0040003		Transparent Care Ltd
PUBH PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		3 SOT0039865 3 SOT0039861		Trentside Manor Care Ltd Wall Hill Care Home Ltd
PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		3 SOT0039861 3 SOT0039899		Westcroft Nursing Home
PUBH	Public Health Adult Social Car	EG104	Other establishments		3 SOT0039907	02,007.00	Weston House Care Home
PUBH	Public Health Adult Social Car	EG104	Other establishments	08/03/2018	SOT0039912	9,970.44	Wetley Manor
PUBH	Public Health Adult Social Car	EG106	Other establishments		3 SOT0039954		20 Talbot Street
PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		3 SOT0039938 3 SOT0039967		Allan House Brooklyn Care Home
PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG106	Other establishments Other establishments		3 SOT0039967 3 SOT0039960		Caretech Community Services Ltd
PUBH	Public Health Adult Social Car	EG106	Other establishments		3 SOT0039900 3 SOT0039857		Choices Housing Assoc.
PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039894	14,199.04	Choices Housing Association
PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039858	11,413.20	Choices Housing Association
PUBH	Public Health Adult Social Car	EG106	Other establishments		SOT0039862		Choices Housing Association
PUBH PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		3 SOT0039878 3 SOT0039931		Choices Housing Association Choices Housing Association
PUBH	Public Health Adult Social Car	EG106	Other establishments		SOT0039849		Choices Housing Association
UBH	Public Health Adult Social Car	EG106	Other establishments		SOT0039947		Choices Housing Association
UBH	Public Health Adult Social Car	EG106	Other establishments		SOT0039883		Choices Housing Association
UBH	Public Health Adult Social Car	EG106	Other establishments		SOT0039847		Choices Housing Association Ltd
PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		3 SOT0039928 3 SOT0039939		Choices Housing Association Ltd Choices Housing Association/ Longeaves
UBH	Public Health Adult Social Car	EG106	Other establishments		3 SOT0039893		Craegmoor Health Care Ltd (High Cross House)
PUBH	Public Health Adult Social Car	EG106	Other establishments		3 SOT0039887		Craegmoor Health Care Ltd (Strathmore House)
PUBH	Public Health Adult Social Car	EG106	Other establishments		SOT0039840		Craegmoor Healthcare Ltd
PUBH	Public Health Adult Social Car	EG106	Other establishments		SOT0039889		Delam Care Limited
PUBH	Public Health Adult Social Car	EG106	Other establishments		SOT0039838		Delam Care Limited
PUBH PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		3 SOT0039925 3 SOT0039860		Delam Care Limited Delam Care Limited
PUBH	Public Health Adult Social Car	EG106	Other establishments		SOT0039909		Delam Care Limited
PUBH	Public Health Adult Social Car	EG106	Other establishments		SOT0039890		Delam Care Limited
PUBH	Public Health Adult Social Car	EG106	Other establishments		SOT0039906		Derwent House
PUBH	Public Health Adult Social Car	EG106	Other establishments		3 SOT0040008		EASTGATE RESIDENTIAL HOME
PUBH PUBH	Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SOT0039946		Freeways Ltd Harbour Healthcare (Pine Meadows)
PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG106	Other establishments		3 SOT0039997 3 SOT0039842		Heathfield House
PUBH	Public Health Adult Social Car	EG106	Other establishments		3 SOT0039983		Hereward College
PUBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039988	55,008.64	Independent Support T/A The Willows
PUBH	Public Health Adult Social Car	EG106	Other establishments		3 SOT0039929		Keswick House
PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		3 SOT0039936 3 SOT0039973		Langston Residential Care Ltd Lanrick Cottage
UBH	Public Health Adult Social Car	EG106	Other establishments		3 SOT0039973 3 SOT0039932		Lovett Care Limited
UBH	Public Health Adult Social Car	EG106	Other establishments		3 SOT0039952		Maple Leaf Lodge
UBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039879	21,895.72	Mencap
UBH	Public Health Adult Social Car	EG106	Other establishments		3 SOT0039897		Moorcourt Developments - Rushcliffe Group
PUBH	Public Health Adult Social Car	EG106	Other establishments		3 SOT0039875		Moorlands Rehabilitation Limited
PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		3 SOT0039923 3 SOT0039843		North Staffs Housing Consortium Number One Care Home
PUBH	Public Health Adult Social Car	EG106	Other establishments		3 SOT0039843 3 SOT0040004		Oak House (Shelton Care Ltd)
UBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039892	10,892.64	Oaklea House
UBH	Public Health Adult Social Car	EG106	Other establishments		3 SOT0039937		Orchard Care
UBH	Public Health Adult Social Car	EG106	Other establishments		SOT0039915		Paul Clarkes Homes Pearl Care Ltd
PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		3 SOT0039927 3 SOT0039872		Priorcare Homes Ltd
UBH	Public Health Adult Social Car	EG106	Other establishments		3 SOT0039969		Priory Group Northern Office
UBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039859	8,682.36	Rmp Care Limited
UBH	Public Health Adult Social Car	EG106	Other establishments		3 SOT0039994		Rosewood House
UBH	Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		3 SOT0039913 3 SOT0040009		Roughcote Hall Home Royal Mencap Society
UBH	Public Health Adult Social Car Public Health Adult Social Car	EG106	Other establishments Other establishments		3 SOT0040009 3 SOT0039945		Rydal House
UBH	Public Health Adult Social Car	EG106	Other establishments		3 SOT0039943 3 SOT0039942		Shelton Care Ltd (Residential Payments Only)
UBH	Public Health Adult Social Car	EG106	Other establishments	08/03/2018	SOT0039957	7,833.00	Strathmore Care Services
UBH	Public Health Adult Social Car	EG106	Other establishments		3 SOT0039959		The Acoms Priory
UBH	Public Health Adult Social Car	EG106	Other establishments		SOT0039916		The Holling
UBH	Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		3 SOT0039924 3 SOT0039940		The Hollins The Larkins
UBH	Public Health Adult Social Car	EG106	Other establishments		3 SOT0039948		The Villas
UBH	Public Health Adult Social Car	EG106	Other establishments		3 SOT0039902		The Woodlands
PUBH	Public Health Adult Social Car	EG106	Other establishments		3 SOT0040003	4,900.16	Transparent Care Ltd
PUBH	Public Health Adult Social Car	EG106	Other establishments		SOT0040001		Voyage Care t/a Peacock Hay
PUBH	Public Health Adult Social Car	EG106	Other establishments		SOT0039925		Delam Care Limited Old Post Office (Haughton) Ltd
PUBH PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG106 EG107	Other establishments Other establishments		3 SOT0039841 3 SOT0039837		Old Post Office (Haughton) Ltd Action on Hearing Loss
PUBH	Public Health Adult Social Car	EG107	Other establishments		3 SOT0039970		Avery Homes Hanford Ltd T/A Hanford Court Care Hom
PUBH	Public Health Adult Social Car	EG107	Other establishments	08/03/2018	SOT0039914	1,980.84	Bradwell Hall Nursing Home Limited
PUBH	Public Health Adult Social Car	EG107	Other establishments		SOT0039858		Choices Housing Association
UBH	Public Health Adult Social Car Public Health Adult Social Car	EG107	Other establishments		SOT0039934		Foresight Residential Ltd
		EG107	Other establishments	U8/U3/2U18	SOT0039877		Haversham House
PUBH	Public Health Adult Social Car	EG107	Other establishments		3 SOT0039966	1 848 36	HC one of a kind T/A Brindley Court

4PUBH	Public Health Adult Social Car	EG107	Other establishments		3 SOT0039897		Moorcourt Developments - Rushcliffe Group
4PUBH	Public Health Adult Social Car	EG107	Other establishments		3 SOT0039937		Orchard Care
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG107 EG107	Other establishments Other establishments		3 SOT0039872 3 SOT0039835	14,784.80	Priorcare Homes Ltd
4PUBH	Public Health Adult Social Car	EG107	Other establishments		3 SOT0039845		Tall Oaks Nursing Home
4PUBH	Public Health Adult Social Car	EG107	Other establishments		SOT0039843 SOT0039907		Weston House Care Home
4PUBH	Public Health Adult Social Car	EG110	Other establishments		3 SOT0039989		Alistre Lodge Nursing & Care Home
4PUBH	Public Health Adult Social Car	EG110	Other establishments		3 SOT0039888		Ash Hall Nursing Home
4PUBH	Public Health Adult Social Car	EG110	Other establishments		3 SOT0039984		Avery Heathcare Group
4PUBH	Public Health Adult Social Car	EG110	Other establishments		3 SOT0039914		Bradwell Hall Nursing Home Limited
4PUBH	Public Health Adult Social Car	EG110	Other establishments		3 SOT0039993		Elder Care Homes (In administration)
4PUBH	Public Health Adult Social Car	EG110	Other establishments		3 SOT0039968		Four Seasons Health Care T/A Kilburn Care Home
4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/03/2018	3 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	3 SOT0039977	2,592.00	Glenview Nursing Home
4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/03/2018	3 SOT0039834	4,114.36	Goldenhill Nursing Home
4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/03/2018	3 SOT0039966	22,499.04	HC one of a kind T/A Brindley Court
4PUBH	Public Health Adult Social Car	EG110	Other establishments		3 SOT0039955	18,339.45	HC One Oval Ltd t/a Stadium Court
4PUBH	Public Health Adult Social Car	EG110	Other establishments		3 SOT0039874	41,405.43	Hilltop Manor Nursing Home
4PUBH	Public Health Adult Social Car	EG110	Other establishments		3 SOT0039949		Hyde Lea Nursing Homes Ltd
4PUBH	Public Health Adult Social Car	EG110	Other establishments		3 SOT0039852		Manor View Care Home Trading as Madeley Manor Care
4PUBH	Public Health Adult Social Car	EG110	Other establishments		3 SOT0039848		New Milton Nursing Home
4PUBH	Public Health Adult Social Car	EG110	Other establishments		3 SOT0039867		Newford Nursing Home
4PUBH	Public Health Adult Social Car	EG110	Other establishments		SOT0039863		Order St Benedict Dame Benedicta
4PUBH 4PUBH	Public Health Adult Social Car	EG110	Other establishments		SOT0039951		Priory Rehabilitation Services T/A Amberley House
4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG110 EG110	Other establishments Other establishments		3 SOT0039844 3 SOT0039905		Scotia Health Care Selwyn House
4PUBH	Public Health Adult Social Car	EG110	Other establishments		S SOT0039905 S SOT0039891		Springbank Nursing Home
4PUBH	Public Health Adult Social Car	EG110	Other establishments		3 SOT0039896		St Mary's Nursing Home
4PUBH	Public Health Adult Social Car	EG110	Other establishments		3 SOT0039864		St Quentin Residential Homes Ltd
4PUBH	Public Health Adult Social Car	EG110	Other establishments		SOT0039804 SOT0039845		Tall Oaks Nursing Home
4PUBH	Public Health Adult Social Car	EG110	Other establishments		3 SOT0039885		The Old Vicarage Nursing Home
4PUBH	Public Health Adult Social Car	EG110	Other establishments		3 SOT0039995		Veronica House Limited
4PUBH	Public Health Adult Social Car	EG110	Other establishments		3 SOT0039899	,,,,,,	Westcroft Nursing Home
4PUBH	Public Health Adult Social Car	EG110	Other establishments		3 SOT0040000		Westfield Lodge Care Ltd
4PUBH	Public Health Adult Social Car	EG111	Other establishments		3 SOT0039933	26,877.43	Abbeywell Court
4PUBH	Public Health Adult Social Car	EG111	Other establishments		3 SOT0040011		Aspire Health & Care T/A Boden House
4PUBH	Public Health Adult Social Car	EG111	Other establishments		3 SOT0039914		Bradwell Hall Nursing Home Limited
4PUBH	Public Health Adult Social Car	EG111	Other establishments		3 SOT0039998		Briar Hill House
4PUBH	Public Health Adult Social Car	EG111	Other establishments		3 SOT0039993	-,	Elder Care Homes (In administration)
4PUBH	Public Health Adult Social Car	EG111	Other establishments		3 SOT0039965		Four Seasons Health Care T/A Park Lane Care Home
4PUBH	Public Health Adult Social Car	EG111	Other establishments		3 SOT0039997		Harbour Healthcare (Pine Meadows)
4PUBH	Public Health Adult Social Car	EG111	Other establishments		3 SOT0039996		Harbour Healthcare (Rosedale Manor)
4PUBH	Public Health Adult Social Car	EG111	Other establishments		3 SOT0039966		HC one of a kind T/A Brindley Court
4PUBH	Public Health Adult Social Car	EG111	Other establishments		SOT0039955		HC One Oval Ltd t/a Stadium Court
4PUBH	Public Health Adult Social Car	EG111	Other establishments		3 SOT0039949		Hyde Lea Nursing Homes Ltd
4PUBH	Public Health Adult Social Car	EG111	Other establishments		SOT0039856		Lawton Rise Care Home
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG111 EG111	Other establishments Other establishments		3 SOT0040002 3 SOT0039852		Lightmore View Care Home Manor View Care Home Trading as Madeley Manor Care
4PUBH	Public Health Adult Social Car	EG111	Other establishments		SOT0039855		Minehome Ltd T/A Church Terrace Nursing
4PUBH	Public Health Adult Social Car	EG111	Other establishments		SOT0039835 SOT0039875		Moorlands Rehabilitation Limited
4PUBH	Public Health Adult Social Car	EG111	Other establishments		3 SOT0039875 3 SOT0039964		Morris & Comp Ltd T/A Corbrook Court Nursing Home
4PUBH	Public Health Adult Social Car	EG111	Other establishments		3 SOT0039848		New Milton Nursing Home
4PUBH	Public Health Adult Social Car	EG111	Other establishments		3 SOT0039867		Newford Nursing Home
4PUBH	Public Health Adult Social Car	EG111	Other establishments		3 SOT0039951		Priory Rehabilitation Services T/A Amberley House
4PUBH	Public Health Adult Social Car	EG111	Other establishments		3 SOT0039844		Scotia Health Care
4PUBH	Public Health Adult Social Car	EG111	Other establishments		3 SOT0039905		Selwyn House
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	3 SOT0039851	7,371.80	Silverdale Care Home Ltd
4PUBH	Public Health Adult Social Car	EG111	Other establishments		3 SOT0039891		Springbank Nursing Home
4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/03/2018	3 SOT0039864	2,880.00	St Quentin Residential Homes Ltd
4PUBH	Public Health Adult Social Car	EG111	Other establishments		3 SOT0039978		Sudera Care T/A Fauld House
4PUBH	Public Health Adult Social Car	EG111	Other establishments		3 SOT0039922		The Mount House Ltd
4PUBH	Public Health Adult Social Car	EG111	Other establishments		3 SOT0039885		The Old Vicarage Nursing Home
4PUBH	Public Health Adult Social Car	EG111	Other establishments		3 SOT0039974		The Willows Nursing & Residential Home
4PUBH	Public Health Adult Social Car	EG111	Other establishments		SOT0039899		Westcroft Nursing Home
4PUBH	Public Health Adult Social Car	EG111	Other establishments		SOT0039933		Abbeywell Court
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG111	Other establishments Other establishments		3 SOT0039855 3 SOT0039848		Minehome Ltd T/A Church Terrace Nursing New Milton Nursing Home
4PUBH	Public Health Adult Social Car	EG111 EG112	Other establishments		3 SOT0039848 3 SOT0039986		3L Care Limited
4PUBH	Public Health Adult Social Car	EG112	Other establishments		SOT0039966 SOT0039844		Scotia Health Care
4PUBH	Public Health Adult Social Car	EG112	Other establishments		SOT0039905		Selwyn House
4PUBH	Public Health Adult Social Car	EG112	Other establishments		3 SOT0039903 3 SOT0039942		Shelton Care Ltd (Residential Payments Only)
4PUBH	Public Health Adult Social Car	EG113	Other establishments		3 SOT0039992		Adderley Green Care Centre Ltd
4PUBH	Public Health Adult Social Car	EG113	Other establishments		3 SOT0039966		HC one of a kind T/A Brindley Court
4PUBH	Public Health Adult Social Car	EG113	Other establishments	08/03/2018	3 SOT0039874	1,692.00	Hilltop Manor Nursing Home
4PUBH	Public Health Adult Social Car	EG113	Other establishments		SOT0039867		Newford Nursing Home
4PUBH	Public Health Adult Social Car	EG113	Other establishments		3 SOT0039844		Scotia Health Care
4PUBH	Public Health Adult Social Car	EG113	Other establishments		3 SOT0039905		Selwyn House
4PUBH	Public Health Adult Social Car	EG115	Other establishments		SOT0048682		The Extracare Charitable Trust
4PUBH	Public Health Adult Social Car	EG115	Other establishments		SOT0048681		Comfort Call Limited
4PUBH	Public Health Adult Social Car	EG115	Other establishments		SOT0048684		Comfort Call Limited
4PUBH	Public Health Adult Social Car	EG115	Other establishments		3 SOT0048688 3 SOT0048683		Comfort Call Limited
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG115 EG115	Other establishments Other establishments		3 SOT0048683 3 SOT0051787		Comfort Call Limited Radis Community Care
4PUBH	Public Health Adult Social Car	EG115	Other establishments		SOT0051767 SOT0049465		Radis Community Care
4PUBH	Public Health Adult Social Car	EG115	Other establishments		SOT0049461		Radis Community Care
4PUBH	Public Health Adult Social Car	EG115	Other establishments		3 SOT0049468		The Extracare Charitable Trust
4PUBH	Public Health Adult Social Car	EG115	Other establishments		3 SOT0045565		Creative Support Ltd
4PUBH	Public Health Adult Social Car	EG115	Other establishments		3 SOT0045571		Creative Support Ltd
4PUBH	Public Health Adult Social Car	EG115	Other establishments		3 SOT0045516		Extra Care Charitable Trust
4PUBH	Public Health Adult Social Car	EG115	Other establishments		3 SOT0047614		Comfort Call Limited
4PUBH	Public Health Adult Social Car	EG115	Other establishments		3 SOT0047612		Comfort Call Limited
4PUBH	Public Health Adult Social Car	EG115	Other establishments		3 SOT0047611		Comfort Call Limited
	Public Health Adult Social Car	EG115	Other establishments		3 SOT0048078		Craegmoor SYI Stoke / West Midlands Priory
4PUBH		EG115	Other establishments		SOT0047610		Creative Support Ltd
4PUBH	Public Health Adult Social Car		Other establishments	23/03/2018	3 SOT0047606		Radis Community Care
4PUBH 4PUBH	Public Health Adult Social Car	EG115			3 SOT0039486	18,327.92	Staffordshire Housing Association
4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG115 EG115	Other establishments				
4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car	EG115 EG115 EG118	Other establishments	08/03/2018	3 SOT0039970	928.00	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car	EG115 EG115 EG118 EG118	Other establishments Other establishments	08/03/2018 08/03/2018	3 SOT0039903	928.00 928.00	Broad Meadow Court
4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car	EG115 EG115 EG118 EG118 EG118	Other establishments Other establishments Other establishments	08/03/2018 08/03/2018 08/03/2018	3 SOT0039903 3 SOT0039846	928.00 928.00 1,856.00	Broad Meadow Court Dresden House Ltd
4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG115 EG115 EG118 EG118 EG118 EG118	Other establishments Other establishments Other establishments Other establishments	08/03/2018 08/03/2018 08/03/2018 08/03/2018	3 SOT0039903 3 SOT0039846 3 SOT0039900	928.00 928.00 1,856.00 1,856.00	Broad Meadow Court Dresden House Ltd Eldon House
4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG115 EG115 EG118 EG118 EG118 EG118 EG118	Other establishments Other establishments Other establishments Other establishments Other establishments	08/03/2018 08/03/2018 08/03/2018 08/03/2018 08/03/2018	3 SOT0039903 3 SOT0039846 3 SOT0039900 3 SOT0039982	928.00 928.00 1,856.00 1,856.00 928.00	Broad Meadow Court Dresden House Ltd Eldon House Magna Cura Ltd
4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG115 EG115 EG118 EG118 EG118 EG118 EG118 EG118	Other establishments Other establishments Other establishments Other establishments Other establishments Other establishments	08/03/2018 08/03/2018 08/03/2018 08/03/2018 08/03/2018 08/03/2018	3 SOT0039903 3 SOT0039846 3 SOT0039900 3 SOT0039982 3 SOT0039927	928.00 928.00 1,856.00 1,856.00 928.00 1,193.14	Broad Meadow Court Dresden House Ltd Eldon House Magna Cura Ltd Pearl Care Ltd
4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG115 EG115 EG118 EG118 EG118 EG118 EG118 EG118 EG118	Other establishments Other establishments Other establishments Other establishments Other establishments Other establishments	08/03/2018 08/03/2018 08/03/2018 08/03/2018 08/03/2018 08/03/2018	3 SOT0039903 3 SOT0039846 3 SOT0039900 3 SOT0039982 3 SOT0039927 3 SOT0040041	928.00 928.00 1,856.00 1,856.00 928.00 1,193.14 795.43	Broad Meadow Court Dresden House Ltd Eldon House Magna Cura Ltd Pearl Care Ltd The Place Up Hanley
4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG115 EG115 EG118 EG118 EG118 EG118 EG118 EG118 EG118 EG118	Other establishments	08/03/2018 08/03/2018 08/03/2018 08/03/2018 08/03/2018 08/03/2018 08/03/2018 29/03/2018	3 SOT0039903 3 SOT0039846 3 SOT0039900 3 SOT0039982 3 SOT0039927 3 SOT0040041 3 SOT0048661	928.00 928.00 1.856.00 1,856.00 928.00 1,193.14 795.43 7,782.94	Broad Meadow Court Dresden House Ltd Eldon House Magna Cura Ltd Pearl Care Ltd The Place Up Hanley Allied Healthcare (Uk) Ltd
4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG115 EG115 EG118 EG118 EG118 EG118 EG118 EG118 EG118	Other establishments Other establishments Other establishments Other establishments Other establishments Other establishments	08/03/2018 08/03/2018 08/03/2018 08/03/2018 08/03/2018 08/03/2018 08/03/2018 29/03/2018 29/03/2018	3 SOT0039903 3 SOT0039846 3 SOT0039900 3 SOT0039982 3 SOT0039927 3 SOT0040041	928.00 928.00 1,856.00 1,856.00 928.00 1,193.14 795.43 7,782.94 24,561.62	Broad Meadow Court Dresden House Ltd Eldon House Magna Cura Ltd Pearl Care Ltd The Place Up Hanley
4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car	EG115 EG115 EG118 EG136	Other establishments	08/03/2018 08/03/2018 08/03/2018 08/03/2018 08/03/2018 08/03/2018 29/03/2018 29/03/2018 29/03/2018	3 SOT0039903 3 SOT0039846 3 SOT0039900 3 SOT0039982 3 SOT0039927 3 SOT0040041 3 SOT0048661 3 SOT0048674	928.00 928.00 1,856.00 1,856.00 928.00 1,193.14 795.43 7,782.94 24,561.62 48,744.52	Broad Meadow Court Dresden House Ltd Eldon House Magna Cura Ltd Pearl Care Ltd The Place Up Hanley Allied Healthcare (Uk) Ltd Allied Healthcare (Uk) Ltd

4PUBH	Public Health Adult Social Car	EG136	Other establishments	29/03/2018	3 SOT0048689	13.070.80	Austin Ben Limited
4PUBH	Public Health Adult Social Car	EG136	Other establishments		3 SOT0048677		Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments		SOT0048665		Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments		SOT0048673		Carehomes Stoke Ltd
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG136 EG136	Other establishments Other establishments		3 SOT0048667 3 SOT0048670		Castlerock Homecare Custom Care- Stoke
4PUBH	Public Health Adult Social Car	EG136	Other establishments		SOT0048691		Custom Care- Stoke
4PUBH	Public Health Adult Social Car	EG136	Other establishments		3 SOT0048662		Daycare Domiciliary Services Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments		SOT0048672	9,034.39	Jump 2 Independence Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments		3 SOT0048675		Radis Community Care
4PUBH	Public Health Adult Social Car	EG136	Other establishments		SOT0048678		Sevacare (UK) Ltd t/a Synergy Homecare
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG136 EG136	Other establishments Other establishments		3 SOT0048664 3 SOT0048663		The Human Support Group t/a Homecare Support The Human Support Group t/a Homecare Support
4PUBH	Public Health Adult Social Car	EG136	Other establishments		SOT0048693		The Human Support Group t/a Homecare Support
4PUBH	Public Health Adult Social Car	EG136	Other establishments		3 SOT0040578		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		SOT0040582		Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments		SOT0040580		Carehomes Stoke Ltd
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG136 EG136	Other establishments Other establishments		3 SOT0040584 3 SOT0040579		Carehomes Stoke Ltd Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments		SOT0040579		Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments		3 SOT0051755		Ana Nursing & Care Services Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments		SOT0048671		Ana Nursing & Care Services Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments		3 SOT0048690		Ana Nursing & Care Services Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments		3 SOT0051725		Essential Health Limited
4PUBH	Public Health Adult Social Car	EG136	Other establishments		SOT0051716		Essential Health Limited Radis Community Care
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG136 EG136	Other establishments Other establishments		3 SOT0049643 3 SOT0049647		Radis Community Care
4PUBH	Public Health Adult Social Car	EG136	Other establishments		3 SOT0049650		Radis Community Care
4PUBH	Public Health Adult Social Car	EG136	Other establishments		3 SOT0048676		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		3 SOT0038389		Helping Angels Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments		SOT0040776		Ana Nursing & Care Services Ltd
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG136 EG136	Other establishments Other establishments		3 SOT0040755 3 SOT0040757		Carehomes Stoke Ltd Castlerock Homecare
4PUBH	Public Health Adult Social Car	EG136	Other establishments		SOT0040757 SOT0040754		Custom Care- Stoke
4PUBH	Public Health Adult Social Car	EG136	Other establishments		3 SOT0041514		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		SOT0040749		Homestay Care Limited
4PUBH	Public Health Adult Social Car	EG136	Other establishments		SOT0040703		Jump 2 Independence Ltd
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG136 EG136	Other establishments		SOT0040753		Radis Community Care The Human Support Group t/a Hamacara Support
4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG136	Other establishments Other establishments		3 SOT0040751 3 SOT0047545		The Human Support Group t/a Homecare Support Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments		3 SOT0047540		Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments		SOT0047541		Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments		3 SOT0047535		Carehomes Stoke Ltd
4PUBH 4PUBH	Public Health Adult Social Car	EG136	Other establishments		SOT0047547		Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG136 EG136	Other establishments Other establishments		3 SOT0047549 3 SOT0047537		Carehomes Stoke Ltd Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments		3 SOT0047536		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		3 SOT0047548		Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	EG136	Other establishments		SOT0047544		Carehomes Stoke Ltd
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG136 EG136	Other establishments Other establishments		3 SOT0040748 3 SOT0040756		Ana Nursing & Care Services Ltd Teasdale Healthcare Ltd
4PUBH	Public Health Adult Social Car	EG139	Other establishments		3 SOT0046194		REDACTED - Personal Data
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4PUBH	Public Health Adult Social Car	EG139	Other establishments Other establishments		SOT0046060		REDACTED - Personal Data
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG139 EG139	Other establishments Other establishments		3 SOT0046081 3 SOT0046422		REDACTED - Personal Data REDACTED - Personal Data
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4PUBH	Public Health Adult Social Car	EG139	Other establishments		SOT0046515		REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments		3 SOT0046038		REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments		3 SOT0046690		REDACTED - Personal Data
4PUBH 4PUBH	Public Health Adult Social Car	EG139	Other establishments Other establishments		SOT0046684		REDACTED - Personal Data
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4PUBH	Public Health Adult Social Car	EG139	Other establishments		3 SOT0046107		REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments		SOT0046089		REDACTED - Personal Data
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG139 EG139	Other establishments Other establishments		3 SOT0046030 3 SOT0046694		REDACTED - Personal Data REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments		3 SOT0046692		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		SOT0046498		REDACTED - Personal Data
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG139 EG139	Other establishments Other establishments		3 SOT0046197 3 SOT0046018		REDACTED - Personal Data REDACTED - Personal Data
4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG139	Other establishments Other establishments		3 SOT0046018 3 SOT0046703		REDACTED - Personal Data
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4PUBH	Public Health Adult Social Car	EG139	Other establishments		3 SOT0046341		REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments		SOT0046266		REDACTED - Personal Data
4PUBH 4PUBH	Public Health Adult Social Car	EG139	Other establishments		3 SOT0046276		REDACTED - Personal Data REDACTED - Personal Data
4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG139 EG139	Other establishments Other establishments		3 SOT0046289 3 SOT0046707		REDACTED - Personal Data REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments		3 SOT0046707		REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	3 SOT0046589	1,020.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments		SOT0046351		REDACTED - Personal Data
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG139 EG139	Other establishments Other establishments		3 SOT0046499 3 SOT0046634		REDACTED - Personal Data REDACTED - Personal Data
4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG139 EG139	Other establishments Other establishments		3 SOT0046634 3 SOT0046462		REDACTED - Personal Data REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments		3 SOT0046630		REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments	20/03/2018	3 SOT0046693	1,284.28	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG139	Other establishments		SOT0046402		REDACTED - Personal Data
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG139 EG139	Other establishments Other establishments		3 SOT0046033 3 SOT0046442		REDACTED - Personal Data REDACTED - Personal Data
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4PUBH	Public Health Adult Social Car	EG139	Other establishments		3 SOT0046124		REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG140	Other establishments	20/03/2018	3 SOT0046481	11,722.11	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG140	Other establishments		SOT0046194		REDACTED - Personal Data
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG140 EG140	Other establishments Other establishments		3 SOT0046017 3 SOT0046024		REDACTED - Personal Data REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG140	Other establishments		3 SOT0046691		REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG140	Other establishments	20/03/2018	3 SOT0046694	558.40	REDACTED - Personal Data
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4PUBH	Public Health Adult Social Car	EG140	Other establishments	20/03/2018	3 SOT0046299	854.00	REDACTED - Personal Data

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4PUBH	Public Health Adult Social Car	EG143	Other establishments		3 SOT0048712		ARsotec
4PUBH	Public Health Adult Social Car	EG143	Other establishments		3 SOT0039648		Arch (North Staffs)
4PUBH	Public Health Adult Social Car	EG143	Other establishments		3 SOT0039646		Arch (North Staffs)
4PUBH	Public Health Adult Social Car	EG143	Other establishments	09/03/2018	3 SOT0040629		North Staffordshire Combined Healthcare NHS Trust
4PUBH	Public Health Adult Social Car	EG143	Other establishments	09/03/2018	3 SOT0039649	2,800.00	Shine Partnerships Limited
4PUBH	Public Health Adult Social Car	EG143	Other establishments	28/03/2018	3 SOT0041671	541.20	INCLUSION HOUSING CIC LTD
4PUBH	Public Health Adult Social Car	EG143	Other establishments	28/03/2018	3 SOT0045104	3,000.00	Nabida Care Limited
4PUBH	Public Health Adult Social Car	EG143	Other establishments	28/03/2018	3 SOT0051661		North Staffordshire Combined Healthcare NHS Trust
4PUBH	Public Health Adult Social Car	EG143	Other establishments	28/03/2018	3 SOT0041196	309,078.00	Staffordshire County Council
4PUBH	Public Health Adult Social Car	EG143	Other establishments	21/03/2018	3 SOT0046006	63,207.59	NHS Stoke on Trent CCG
4PUBH	Public Health Adult Social Car	EG143	Other establishments		3 SOT0038449		INCLUSION HOUSING CIC LTD
4PUBH	Public Health Adult Social Car	EG143	Other establishments		3 SOT0041190		Staffordshire County Council
4PUBH	Public Health Adult Social Car	EG143	Other establishments		3 SOT0048252		Supported Homes Ltd t/a Eden Futures
4PUBH	Public Health Adult Social Car	EG143	Other establishments		3 SOT0048122		Voyage Limited
4PUBH	Public Health Adult Social Car	EG143	Other establishments		3 SOT0048120		Voyage Limited
4PUBH	Public Health Adult Social Car	EG143	Other establishments		3 SOT0048130		Voyage Limited
4PUBH	Public Health Adult Social Car	EG143	Other establishments		3 SOT0048137		Voyage Limited
4PUBH	Public Health Adult Social Car	EG143	Other establishments		3 SOT0048117		Voyage Limited
4PUBH	Public Health Adult Social Car	EG143	Other establishments		SOT0048134		Voyage Limited
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG143 EG143	Other establishments Other establishments		3 SOT0048114 3 SOT0048112		Voyage Limited Voyage Limited
4PUBH	Public Health Adult Social Car	EG143	Other establishments		3 SOT0048112		Voyage Limited Voyage Limited
4PUBH	Public Health Adult Social Car	EG143	Other establishments		3 SOT0048100 3 SOT0048101		Voyage Limited Voyage Limited
4PUBH	Public Health Adult Social Car	EG143	Other establishments		3 SOT0048101 3 SOT0043632		Magna Cura Ltd
4PUBH	Public Health Adult Social Car	EG143	Other establishments		3 SOT0043032 3 SOT0041659		Verdon Guest House
4PUBH	Public Health Adult Social Car	EG173	Other establishments		3 SOT0041039 3 SOT0046921		Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments		3 SOT0046910		Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments		3 SOT0046923		Voyage Limited Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments		3 SOT0046917		Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments		3 SOT0046924		Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments		3 SOT0046909		Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments		3 SOT0046911		Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments		3 SOT0038140		Gifted DJ Workshops Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	02/03/2018	3 SOT0038142	960.00	Gifted DJ Workshops Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	02/03/2018	3 SOT0038141	960.00	Gifted DJ Workshops Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	02/03/2018	3 SOT0038576	2,702.48	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	02/03/2018	3 SOT0038578	3,002.40	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	23/03/2018	3 SOT0048002	1,420.00	Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments	23/03/2018	3 SOT0048001	1,420.00	Voyage Limited
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4PUBH	Public Health Adult Social Car	EG173	Other establishments		3 SOT0048075		Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments		3 SOT0048074		Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments		3 SOT0048070		Voyage Limited
4PUBH	Public Health Adult Social Car	EG173	Other establishments		3 SOT0048069		Voyage Limited
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4PUBH	Public Health Adult Social Car	EG173	Other establishments		3 SOT0048071		Voyage Limited
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4PUBH	Public Health Adult Social Car	EG173	Other establishments		3 SOT0048072 3 SOT0048076		Voyage Limited
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4PUBH	Public Health Adult Social Car	EG173	Other establishments		3 SOT0047771	609.60	Creative Support Ltd
4PUBH	Public Health Adult Social Car	EG173	Other establishments	22/03/2018	3 SOT0047789	490.00	Northwood Day Care Centre
4PUBH	Public Health Adult Social Car	EG173	Other establishments		3 SOT0047769		The Grocott Centre Limited
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		EG189	Other establishments		3 SOT0046609		REDACTED - Personal Data
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4PUBH	Public Health Adult Social Car	EG189	Other establishments		3 SOT0046523 3 SOT0046231		REDACTED - Personal Data REDACTED - Personal Data
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments		3 SOT0046231 3 SOT0046375		REDACTED - Personal Data REDACTED - Personal Data
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4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	3 SOT0046023	1,548.80	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments		3 SOT0046327		REDACTED - Personal Data
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4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	3 SOT0046243	3,845.84	REDACTED - Personal Data

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4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	3 SOT0046007	5,366.24	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	3 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
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4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	SOT0046340	1,813.68	REDACTED - Personal Data
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4PUBH	Public Health Adult Social Car	EG189	Other establishments		3 SOT0046575		REDACTED - Personal Data
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4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments		3 SOT0046582 3 SOT0046597		REDACTED - Personal Data REDACTED - Personal Data
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4PUBH	Public Health Adult Social Car	EG189	Other establishments		SOT0046083 SOT0046652		REDACTED - Personal Data
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4PUBH	Public Health Adult Social Car	EG189	Other establishments		3 SOT0046517		REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments		3 SOT0046641		REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments		3 SOT0046117		REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments		3 SOT0046494		REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments		SOT0046621		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
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4PUBH	Public Health Adult Social Car	EG189	Other establishments		SOT0046310		REDACTED - Personal Data REDACTED - Personal Data
4PUBH 4PUBH	Public Health Adult Social Car	EG189	Other establishments		SOT0046508		
4PUBH	Public Health Adult Social Car	EG189	Other establishments		3 SOT0046628 3 SOT0046580		REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189 EG189	Other establishments				REDACTED - Personal Data REDACTED - Personal Data
4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG189	Other establishments Other establishments		3 SOT0046042 3 SOT0046519		REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments		SOT0046257		REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments		SOT0046237		REDACTED - Personal Data
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4PUBH	Public Health Adult Social Car	EG189	Other establishments		3 SOT0046401		REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments		3 SOT0046051		REDACTED - Personal Data
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4PUBH	Public Health Adult Social Car	EG189	Other establishments	20/03/2018	3 SOT0046333	3,964.00	REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EG189	Other establishments		SOT0046535	4,056.64	REDACTED - Personal Data
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4PUBH	Public Health Adult Social Car	EG189	Other establishments		SOT0046497		REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	EH103	Private contractors		SOT0039656		Lifeways Community Care
4PUBH	Public Health Adult Social Car	EH103	Private contractors		SOT0047350		Creative Support Ltd
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EH103 EH103	Private contractors Private contractors		3 SOT0045072 3 SOT0045073		Creative Support Ltd Creative Support Ltd
4PUBH	Public Health Adult Social Car	EH103	Private contractors		SOT0045073		Living Ambitions Ltd
4PUBH	Public Health Adult Social Car	EH103	Private contractors		SOT0043080 SOT0038175		Creative Support Ltd
4PUBH	Public Health Adult Social Car	EH103	Private contractors		3 SOT0038173		Lifeways Community Care
4PUBH	Public Health Adult Social Car	EH103	Private contractors		3 SOT0037814		Dimensions (UK) Ltd
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges		3 SOT0039930		Abbey Court Care Home
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges		3 SOT0039981		Agnes & Arthur
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	3 SOT0039888	- 1,137.56	Ash Hall Nursing Home
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges		3 SOT0039970		Avery Homes Hanford Ltd T/A Hanford Court Care Hom
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges		3 SOT0039882		Blacklake Lodge
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges		SOT0039926		Burleigh House
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges		3 SOT0039961		Davlyn House Care Home
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges		SOT0039920		Daycare Services Ltd
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges		SOT0039846		Dresden House Ltd
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges		SOT0039900		Eldon House
4PUBH 4PUBH	Public Health Adult Social Car	IC356	Fees and Charges		SOT0039895		Elizabeth House
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges Fees and Charges		3 SOT0039950 3 SOT0039935		Field View House Fieldway Residential Care Home
4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC356 IC356	Fees and Charges		3 SOT0039935 3 SOT0039886		Gorsefield Residential Home
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges		3 SOT0039886 3 SOT0039854		Hanford Manor RCH
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges		SOT0039854 SOT0039997		Harbour Healthcare (Pine Meadows)
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges		SOT0039997 SOT0039877		Haversham House
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges		SOT0039877		HC one of a kind T/A Brindley Court
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges		SOT0039955		HC One Oval Ltd t/a Stadium Court
		IC356	Fees and Charges		SOT0039933 SOT0039874		Hilltop Manor Nursing Home
4PUBH	Public Health Adult Social Car				3 SOT0040006		Ingersley Court
	Public Health Adult Social Car Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018			
4PUBH		IC356 IC356	Fees and Charges		3 SOT0040010		Innage Grange
4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car			08/03/2018		- 793.96 - 1,428.40	Innage Grange Lindly House
4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC356	Fees and Charges Fees and Charges Fees and Charges	08/03/2018 08/03/2018 08/03/2018	3 SOT0040010 3 SOT0039880 3 SOT0039953	- 793.96 - 1,428.40 - 641.72	Innage Grange Lindly House Little Holdings Limited (T/A Samuel Hobson House)
4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car	IC356 IC356	Fees and Charges Fees and Charges	08/03/2018 08/03/2018 08/03/2018	3 SOT0040010 3 SOT0039880	- 793.96 - 1,428.40 - 641.72	Innage Grange Lindly House

	Dublic Heelth Adult Coolel Cor	IC356	Face and Charges	00/02/2010	COTOGGGGG	1 171 00	Layott Care Limited
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car		Fees and Charges		3 SOT0039932 3 SOT0039980		Lovett Care Limited
			Fees and Charges				Lovett Care Limited T/A Hilton House
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039982		Magna Cura Ltd
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039985		Mauricare Ltd
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039873		Mill Hayes Retirement Home
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039848		New Milton Nursing Home
4PUBH	Public Health Adult Social Car		Fees and Charges		3 SOT0039867		Newford Nursing Home
4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/03/2018	SOT0039944		Nugroom Ltd T/A New Park House
4PUBH	Public Health Adult Social Car		Fees and Charges		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		Fees and Charges		SOT0039951		Priory Rehabilitation Services T/A Amberley House
4PUBH	Public Health Adult Social Car		Fees and Charges		3 SOT0039869		Rock Cottage Nursing Home
4PUBH	Public Health Adult Social Car		Fees and Charges		3 SOT0039884		Sonic Gold Ltd
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039845		Tall Oaks Nursing Home
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039979		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		Fees and Charges		SOT0039899		Westcroft Nursing Home
4PUBH	Public Health Adult Social Car		Fees and Charges		3 SOT0040000		Westfield Lodge Care Ltd
4PUBH	Public Health Adult Social Car						Westfield Lodge Care Ltd
			Fees and Charges		3 SOT0040000		
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0040737		Agnes & Arthur
4PUBH	Public Health Adult Social Car		Fees and Charges		3 SOT0040728		Agnes & Arthur
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0040741		Agnes & Arthur
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	12/03/2018	3 SOT0040743	3,046.08	Agnes & Arthur
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	12/03/2018	3 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		Fees and Charges		SOT0039870		Alison House
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039962		Anchor Trust T/A Kimberley Court
4PUBH	Public Health Adult Social Car		Fees and Charges		3 SOT0039902 3 SOT0039888		Ash Hall Nursing Home
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039984	.,	Avery Heathcare Group
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039970		Avery Homes Hanford Ltd T/A Hanford Court Care Hom
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039850		Beech Dene Residential Care Home
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039882		Blacklake Lodge
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges		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		Fees and Charges	08/03/2018	SOT0039876		Chiltern Residential Homes Ltd
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039961		Davlyn House Care Home
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039901		Daycare Services Ltd
4PUBH	Public Health Adult Social Car		Fees and Charges		3 SOT0039920 3 SOT0039889		Delam Care Limited
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039838		Delam Care Limited
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039846		Dresden House Ltd
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039900		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		Fees and Charges		3 SOT0039834		Goldenhill Nursing Home
4PUBH	Public Health Adult Social Car		Fees and Charges		3 SOT0039886		Gorsefield Residential Home
4PUBH	Public Health Adult Social Car				SOT0039854		Hanford Manor RCH
			Fees and Charges				
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039877		Haversham House
4PUBH	Public Health Adult Social Car		Fees and Charges		3 SOT0039966		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		Fees and Charges		SOT0039963		Ideal Care Homes
4PUBH	Public Health Adult Social Car		Fees and Charges		3 SOT0039958	.,	Ideal Care Homes
4PUBH	Public Health Adult Social Car		Fees and Charges		3 SOT0039976		Ideal Care Homes (Chesterton Lodge)
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039880		Lindly House
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039953		Little Holdings Limited (T/A Samuel Hobson House)
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039932		Lovett Care Limited
4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/03/2018	3 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		Fees and Charges		SOT0039852		Manor View Care Home Trading as Madeley Manor Care
4PUBH	Public Health Adult Social Car		Fees and Charges		3 SOT0039990		Maple Tree Court Care Home
4PUBH			Fees and Charges		3 SOT0039836	0,010.02	Methodist Homes (Claybourne)
	Public Health Adult Social Car		Fees and Charges				
4PUBH	Public Health Adult Social Car				3 SOT0039873		Mill Hayes Retirement Home
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039944		Nugroom Ltd T/A New Park House
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039941		Olcote House
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039927		Pearl Care Ltd
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0040005		Pearlcare (Sandford) Limited
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039951	- 505.80	Priory Rehabilitation Services T/A Amberley House
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039910		Ravenswood Care Home Limited
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039869		Rock Cottage Nursing Home
4PUBH	Public Health Adult Social Car		Fees and Charges		3 SOT0039999		Shawcross Care Home
4PUBH	Public Health Adult Social Car		Fees and Charges		3 SOT0039999 3 SOT0039884		Sonic Gold Ltd
4PUBH	Public Health Adult Social Car		Fees and Charges		3 SOT0039891		Springbank Nursing Home
4PUBH	Public Health Adult Social Car		Fees and Charges		3 SOT0039864		St Quentin Residential Homes Ltd
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039901		The Beeches
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039911		The Laurels Residential Home
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039839		The Limes Rest Home
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039908		The Maples Residential Home
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0040041		The Place Up Hanley
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039868	- 887.56	The Poplars
4PUBH	Public Health Adult Social Car		Fees and Charges	08/03/2018	SOT0039865	- 9,814.56	Trentside Manor Care Ltd
4PUBH	Public Health Adult Social Car		Fees and Charges		3 SOT0039861		Wall Hill Care Home Ltd
4PUBH	Public Health Adult Social Car		Fees and Charges		3 SOT0039899		Westcroft Nursing Home
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039999 SOT0039907		Weston House Care Home
4PUBH	Public Health Adult Social Car		Fees and Charges		3 SOT0039907 3 SOT0039912		Wetley Manor
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039901		The Beeches
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0040744		HC one of a kind T/A Brindley Court
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0040733		The Old Vicarage Nursing Home
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039989		Alistre Lodge Nursing & Care Home
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039888		Ash Hall Nursing Home
4PUBH	Public Health Adult Social Car		Fees and Charges		3 SOT0039984		Avery Heathcare Group
	Public Health Adult Social Car		Fees and Charges		SOT0039904 SOT0039993		Elder Care Homes (In administration)
4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039965		Four Seasons Health Care T/A Park Lane Care Home
4PUBH 4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039977		Glenview Nursing Home
4PUBH 4PUBH 4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039834		Goldenhill Nursing Home
4PUBH 4PUBH 4PUBH 4PUBH			Fees and Charges		SOT0039966		HC one of a kind T/A Brindley Court
4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car		Fees and Charges		SOT0039955		HC One Oval Ltd t/a Stadium Court
4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car	IC363				-,	Hilltop Manor Nursing Home
4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car		Fees and Charges	08/03/2019	SO 10039874		
4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car	IC363	Fees and Charges	08/03/2018			
4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car	IC363 IC363	Fees and Charges	08/03/2018	SOT0039852	- 825.80	Manor View Care Home Trading as Madeley Manor Care
4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car	IC363 IC363	Fees and Charges Fees and Charges	08/03/2018 08/03/2018	3 SOT0039852 3 SOT0039848	- 825.80 - 5,538.84	Manor View Care Home Trading as Madeley Manor Care New Milton Nursing Home
4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC363 IC363 IC363	Fees and Charges Fees and Charges Fees and Charges	08/03/2018 08/03/2018 08/03/2018	3 SOT0039852 3 SOT0039848 3 SOT0039867	- 825.80 - 5,538.84 - 12,872.70	Manor View Care Home Trading as Madeley Manor Care New Milton Nursing Home Newford Nursing Home
4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car	IC363 IC363 IC363 IC363 IC363	Fees and Charges Fees and Charges	08/03/2018 08/03/2018 08/03/2018 08/03/2018	3 SOT0039852 3 SOT0039848	- 825.80 - 5,538.84 - 12,872.70 - 11,414.52	Manor View Care Home Trading as Madeley Manor Care New Milton Nursing Home

4PUBH	Public Health Adult Social Car	IC363	Fees and Charges		3 SOT0039891		Springbank Nursing Home
4PUBH	Public Health Adult Social Car	IC363	Fees and Charges		SOT0039896		St Mary's Nursing Home
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC363 IC363	Fees and Charges		3 SOT0039864 3 SOT0039845		St Quentin Residential Homes Ltd
4PUBH	Public Health Adult Social Car	IC363	Fees and Charges Fees and Charges		3 SOT0039845 3 SOT0039885	1,200.00	Tall Oaks Nursing Home The Old Vicarage Nursing Home
4PUBH	Public Health Adult Social Car	IC363	Fees and Charges		SOT0039865 SOT0039995		Veronica House Limited
4PUBH	Public Health Adult Social Car	IC363	Fees and Charges		3 SOT0039899		Westcroft Nursing Home
4PUBH	Public Health Adult Social Car	IC363	Fees and Charges		3 SOT0040000		Westfield Lodge Care Ltd
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges		3 SOT0048668		REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges		3 SOT0040729		Lawton Rise Care Home
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges		3 SOT0039933		Abbeywell Court
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges		3 SOT0039914		Bradwell Hall Nursing Home Limited
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges		3 SOT0039998		Briar Hill House
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges		3 SOT0039993		Elder Care Homes (In administration)
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges		3 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	3 SOT0039997	- 3,474.12	Harbour Healthcare (Pine Meadows)
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/03/2018	3 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	3 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	3 SOT0039856	- 2,250.96	Lawton Rise Care Home
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/03/2018	3 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	3 SOT0039855	- 1,165.12	Minehome Ltd T/A Church Terrace Nursing
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges		3 SOT0039964		Morris & Comp Ltd T/A Corbrook Court Nursing Home
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges		3 SOT0039848		New Milton Nursing Home
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges		3 SOT0039867		Newford Nursing Home
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges		3 SOT0039951		Priory Rehabilitation Services T/A Amberley House
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges		3 SOT0039905		Selwyn House
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges		3 SOT0039851		Silverdale Care Home Ltd
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges		SOT0039891		Springbank Nursing Home
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges		SOT0039978		Sudera Care T/A Fauld House
4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC365 IC365	Fees and Charges Fees and Charges		3 SOT0039922 3 SOT0039885		The Mount House Ltd The Old Vicarage Nursing Home
4PUBH	Public Health Adult Social Car	IC365	Fees and Charges		3 SOT0039899		Westcroft Nursing Home
4PUBH	Public Health Adult Social Car	IC388	Fees and Charges		SOT0039899 SOT0047350		Creative Support Ltd
4PUBH	Public Health Adult Social Car	IC388	Fees and Charges		3 SOT0047330 3 SOT0045072		Creative Support Ltd
4PUBH	Public Health Adult Social Car	IC388	Fees and Charges		3 SOT0045072		Creative Support Ltd
4PUBH	Public Health Adult Social Car	IC388	Fees and Charges		SOT0045075 SOT0045080	1,011.00	Living Ambitions Ltd
4PUBH	Public Health Adult Social Car	IC388	Fees and Charges		3 SOT0038175		Creative Support Ltd
4PUBH	Public Health Adult Social Car	IC392	Fees and Charges		3 SOT0047773		Carehomes Stoke Ltd
4PUBH	Public Health Adult Social Car	IC492	Fees and Charges		3 SOT0046460		REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	IC492	Fees and Charges		3 SOT0046642		REDACTED - Personal Data
4PUBH	Public Health Adult Social Car	IB100	Other Partnership Income		3 SOT0044280	- 39,214.75	Staffordshire County Council
4PUBH	Public Health Adult Social Car	AA700	Agency staff		3 SOT0047935		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	3 SOT0043838	3,975.25	Comensura Ltd
4PUBH	Public Health Adult Social Car	AA700	Agency staff	07/03/2018	3 SOT0039217	4,102.00	Comensura Ltd
4PUBH	Public Health Adult Social Car	AA700	Agency staff	07/03/2018	3 SOT0039197	5,214.05	Comensura Ltd
4PUBH	Public Health Adult Social Car	EG100	Other establishments	08/03/2018	3 SOT0039971	1,959.92	Florence House
4PUBH	Public Health Adult Social Car	EG100	Other establishments	08/03/2018	3 SOT0039907	2,462.68	Weston House Care Home
4PUBH	Public Health Adult Social Car	Dk133	Miscellaneous expenses		3 SOT0049275		C & S Building Services
4PUBH	Public Health Adult Social Car	Dk133	Miscellaneous expenses		3 SOT0047013		Sapphire Extra Care Ltd
4PUBH	Public Health Adult Social Car	Dk133	Miscellaneous expenses		3 SOT0045049		Stannah Stairlifts Ltd
4PUBH	Public Health Adult Social Car	Dk133	Miscellaneous expenses		3 SOT0048191		Security Services
4PUBH	Public Health Adult Social Car	DK134	Miscellaneous expenses		3 SOT0039727		Capewell Contracts Limited
4PUBH	Public Health Adult Social Car	DK134	Miscellaneous expenses		3 SOT0052149		Prism Medical UK (Westholme Division)
4PUBH	Public Health Adult Social Car	DK134	Miscellaneous expenses		SOT0038537		Astor Bannerman (Medical) Limited
4PUBH	Public Health Adult Social Car	DK134	Miscellaneous expenses		SOT0045987		Capewell Contracts Limited
4PUBH	Public Health Adult Social Car	DK111	Miscellaneous expenses		3 SOT0017207 3 SOT0046918		AJB Reprographics Limited
4PUBH 4PUBH	Public Health Adult Social Car	EG117	Other establishments				Trentside Manor Care Ltd
4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG117 EG117	Other establishments Other establishments		SOT0048092		Lovett Care Limited Lovett Care Limited T/A Hilton House
4PUBH	Public Health Adult Social Car	EG117	Other establishments		3 SOT0048096 3 SOT0038753		Nightingale Group Ltd
4PUBH	Public Health Adult Social Car	EG117	Other establishments		3 SOT0038744		Nightingale Group Ltd
4PUBH	Public Health Adult Social Car	EG117	Other establishments		SOT0038752		Nightingale Group Ltd
4PUBH	Public Health Adult Social Car	EG117	Other establishments		3 SOT0038751		Nightingale Group Ltd
4PUBH	Public Health Adult Social Car	EG117	Other establishments		3 SOT0038746		Nightingale Group Ltd
4PUBH	Public Health Adult Social Car	EG117	Other establishments		3 SOT0038747		Nightingale Group Ltd
4PUBH	Public Health Adult Social Car	EG117	Other establishments		3 SOT0038754		Nightingale Group Ltd
4PUBH	Public Health Adult Social Car	EG117	Other establishments		3 SOT0038745		Nightingale Group Ltd
4PUBH	Public Health Adult Social Car	EG117	Other establishments		3 SOT0038750		Nightingale Group Ltd
4PUBH	Public Health Adult Social Car	EG117	Other establishments	05/03/2018	3 SOT0038748	2,869.69	Nightingale Group Ltd
4PUBH	Public Health Adult Social Car	EG117	Other establishments	05/03/2018	3 SOT0038814	2,936.14	Nightingale Group Ltd
4PUBH	Public Health Adult Social Car	EG117	Other establishments		3 SOT0038743		Nightingale Group Ltd
4PUBH	Public Health Adult Social Car	di107	Private Finance Initiative&PPP		3 SOT0052153		Sapphire Extra Care Ltd
4PUBH	Public Health Adult Social Car	BC101	Rents		SOT0051742		Engage Communities CIC
4PUBH	Public Health Adult Social Car	DE145	Services		SOT0045719		Forensics Ltd
4PUBH	Public Health Adult Social Car	DE145	Services		SOT0045722		Forensics Ltd
4PUBH	Public Health Adult Social Car	DE145	Services		SOT0038435		BWR Medical Limited
4PUBH	Public Health Adult Social Car Public Health Adult Social Car	DE147	Services		SOT0038477		University Hospital Of North Staffordshire University Hospital Of North Staffordshire
4PUBH 4PUBH	Public Health Adult Social Car	DE147 IC360	Services Fees and Charges		3 SOT0038479 3 SOT0040747		HC one of a kind T/A Brindley Court
4PUBH	Public Health Adult Social Car	IC360	Fees and Charges		3 SOT0040747 3 SOT0039938		Allan House
4PUBH	Public Health Adult Social Car	IC360	Fees and Charges		3 SOT0039936 3 SOT0039857		Choices Housing Assoc.
4PUBH	Public Health Adult Social Car	IC360	Fees and Charges		3 SOT0039894		Choices Housing Association
4PUBH	Public Health Adult Social Car	IC360	Fees and Charges		3 SOT0039862	,	Choices Housing Association
4PUBH	Public Health Adult Social Car	IC360	Fees and Charges		3 SOT0039931		Choices Housing Association
4PUBH	Public Health Adult Social Car	IC360	Fees and Charges		3 SOT0039847		Choices Housing Association Ltd
4PUBH	Public Health Adult Social Car	IC360	Fees and Charges		3 SOT0039928		Choices Housing Association Ltd
4PUBH	Public Health Adult Social Car	IC360	Fees and Charges		3 SOT0039939		Choices Housing Association/ Longeaves
4PUBH	Public Health Adult Social Car	IC360	Fees and Charges		3 SOT0039925		Delam Care Limited
4PUBH	Public Health Adult Social Car	IC360	Fees and Charges		SOT0039860		Delam Care Limited
4PUBH	Public Health Adult Social Car	IC360	Fees and Charges		3 SOT0039946		Freeways Ltd
4PUBH	Public Health Adult Social Car	IC360	Fees and Charges		SOT0039997		Harbour Healthcare (Pine Meadows)
4PUBH 4PUBH	Public Health Adult Social Car	IC360	Fees and Charges		SOT0039988		Independent Support T/A The Willows
IAPLIKH	Public Health Adult Social Car	IC360	Fees and Charges		SOT0039892		Oaklea House
	Public Health Adult Social Car Public Health Adult Social Car	IC360	Fees and Charges		SOT0039915		Paul Clarkes Homes Shelten Care Ltd (Recidential Reymonts Only)
4PUBH		IC360	Fees and Charges		3 SOT0039942 3 SOT0039946		Shelton Care Ltd (Residential Payments Only) The David Lewis Centre
4PUBH 4PUBH			Fees and Charges		3 SOT0039916 3 SOT0039878		The David Lewis Centre Choices Housing Association
4PUBH 4PUBH 4PUBH	Public Health Adult Social Car	IC360		00/03/2018			
4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC360	Fees and Charges	20/03/2046	S SOTOMEO94	756.60	REDACTED - Personal Data
4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car	IC360 IC384	Fees and Charges		3 SOT0046081 3 SOT0046483		REDACTED - Personal Data
4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car	IC360 IC384 IC384	Fees and Charges Fees and Charges	20/03/2018	3 SOT0046483	- 526.32	REDACTED - Personal Data
4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car	IC360 IC384 IC384 DE108	Fees and Charges Fees and Charges Services	20/03/2018 28/03/2018	3 SOT0046483 3 SOT0049582	- 526.32 1,650.00	REDACTED - Personal Data Engage Communities CIC
4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car	IC360 IC384 IC384 DE108 DE108	Fees and Charges Fees and Charges Services Services	20/03/2018 28/03/2018 21/03/2018	3 SOT0046483 3 SOT0049582 3 SOT0047005	- 526.32 1,650.00 542.50	REDACTED - Personal Data Engage Communities CIC P Bruce
4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC360 IC384 IC384 DE108 DE108 DE108	Fees and Charges Fees and Charges Services Services Services	20/03/2018 28/03/2018 21/03/2018 16/03/2018	3 SOT0046483 3 SOT0049582 3 SOT0047005 3 SOT0044848	- 526.32 1,650.00 542.50 913.25	REDACTED - Personal Data Engage Communities CIC
4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car	IC360 IC384 IC384 DE108 DE108	Fees and Charges Fees and Charges Services Services	20/03/2018 28/03/2018 21/03/2018 16/03/2018 08/03/2018	3 SOT0046483 3 SOT0049582 3 SOT0047005	- 526.32 1,650.00 542.50 913.25 - 1,614.00	REDACTED - Personal Data Engage Communities CIC P Bruce Ukactive

4PUBH Public Health Adult Social Car IC361 Fees and Charges 08/03/2018 SOT0039872 4PUBH Public Health Adult Social Car IC361 Fees and Charges 08/03/2018 SOT0039845 4PUBH Public Health Adult Social Car IC361 Fees and Charges 08/03/2018 SOT0039907 4PUBH Public Health Adult Social Car IC367 Fees and Charges 08/03/2018 SOT0039874	- 537.80	Priorcare Homes Ltd
4PUBH Public Health Adult Social Car IC361 Fees and Charges 08/03/2018 SOT0039907		
	- 725.76	Tall Oaks Nursing Home Weston House Care Home
		Hilltop Manor Nursing Home
4PUBH Public Health Adult Social Car BC100 Rents 29/03/2018 SOT0049273		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		Ideal Care Homes
APUBH Public Health Adult Social Car EG146 Other establishments 08/03/2018 SOT0039932		Lovett Care Limited
4PUBH Public Health Adult Social Car EG146 Other establishments 08/03/2018 SOT0039927 4PUBH Public Health Adult Social Car IC366 Fees and Charges 08/03/2018 SOT0039942		Pearl Care Ltd Shelton Care Ltd (Residential Payments Only)
4PUBH Public Health Adult Social Car IC366 Fees and Charges 08/03/2018 SOT0039942 4PUBH Public Health Adult Social Car DG117 Expenses 09/03/2018 SOT0040315		Corporate Games & Events UK Ltd
APUBH Public Health Adult Social Car DA156 Equipment furniture and mater 09/03/2018 SOT00035131		Brenntag Uk Limited
4PUBH Public Health Adult Social Car DA156 Equipment furniture and mater 28/03/2018 SOT0049573		Brenntag Uk Limited
4PUBH Public Health Adult Social Car DA156 Equipment furniture and mater 16/03/2018 SOT0044289		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		Brown Recycling Ltd
4PUBH Public Health Adult Social Car de146 Services 21/03/2018 SOT0045692		Co-operative Funeral Services
APUBH Public Health Adult Social Car DK140 Miscellaneous expenses 21/03/2018 SOT0047464		Eclipse Access Solutions Ltd
4PUBH Public Health Adult Social Car DD101 Printing stationery and gener 12/03/2018 SOT0034522 4PUBH Public Health Adult Social Car DA114 Equipment furniture and mater 16/03/2018 SOT0045035	1,696.03	Gladstone Mrm Ltd
4PUBH Public Health Adult Social Car DA114 Equipment furniture and mater 16/03/2018 SOT0045037	4,688.55	
4PUBH Public Health Adult Social Car DE166 Services 29/03/2018 SOT0048705		Debit Finance Collections Plc
4PUBH Public Health Adult Social Car DE166 Services 14/03/2018 SOT0041618		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		Hanford Manor RCH
APUBH Public Health Adult Social Car EG116 Other establishments 08/03/2018 SOT0039966		HC one of a kind T/A Brindley Court
APUBH Public Health Adult Social Car IC386 Fees and Charges 20/03/2018 SOT0046027		REDACTED - Personal Data
4PUBH Public Health Adult Social Car IC386 Fees and Charges 20/03/2018 SOT0046242 4PUBH Public Health Adult Social Car CD104 Public transport 21/03/2018 SOT0046855		REDACTED - Personal Data
4PUBH Public Health Adult Social Car CD104 Public transport 21/03/2018 SOT0046855 4PUBH Public Health Adult Social Car CD104 Public transport 23/03/2018 SOT0047892		Z Carz Private Hire Ltd Z Carz Private Hire Ltd
4PUBH Public Health Adult Social Car DH107 Grants and subscriptions 14/03/2018 SOT0038151		Wardell Armstrong
4PUBH Public Health Adult Social Car DA202 Equipment furniture and mater 05/03/2018 SOT0035177		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		Priorcare Homes Ltd
APUBH Public Health Adult Social Car CD101 Public transport 28/03/2018 SOT0045856		Addaction
APUBH Public Health Adult Social Car CD101 Public transport 28/03/2018 SOT0045891	13,542.25	
4PUBH Public Health Adult Social Car CD101 Public transport 28/03/2018 SOT0045892 4PUBH Public Health Adult Social Car EG156 Other establishments 12/03/2018 SOT0040782	13,542.25	Addaction Carehomes Stoke Ltd
APUBH Public Health Adult Social Car EG156 Other establishments 12/03/2018 SOT0040782		Carenomes Stoke Ltd Copelands Tours (S-O-T) Ltd
4PUBH Public Health Adult Social Car ic269 Fees and Charges 29/03/2018 SOT0047350		Creative Support Ltd
4PUBH Public Health Adult Social Car AB400 Advertising 28/03/2018 SOT0047476		Penna Plc
4PUBH Public Health Adult Social Car IC398 Fees and Charges 29/03/2018 SOT0048687		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		Renascor Trading Ltd
4PUBH Public Health Adult Social Car IE261 Internal Recharges 21/03/2018 SOT0045822		Renascor Trading Ltd
APUBH Public Health Adult Social Car IE261 Internal Recharges 23/03/2018 SOT0047460		Renascor Trading Ltd
4PUBH Public Health Adult Social Car IE261 Internal Recharges 14/03/2018 SOT0039775 4PUBH Public Health Adult Social Car IC100 Sales of Products or Materials 19/03/2018 SOT0040570		Renascor Trading Ltd
4PUBH Public Health Adult Social Car IC100 Sales of Products or Materials 19/03/2018 SOT0040570 4SCHL Schools BA100 Repairs alterations mtce of bu 21/03/2018 SOT0040618		University Hospital Of North Staffordshire Electrical Installation Services
45CHL Schools BA100 Repairs alterations intee of bu 19/03/2018 SOT0045414		Bell Group UK
ASCHL Schools BA100 Repairs alterations mice of bu 14/03/2018 SOT00041477		Almec Fencing Ltd
4SCHL Schools BA100 Repairs alterations mtce of bu 14/03/2018 SOT0040524		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		Npower
4SCHL Schools BH100 Cleaning and domestic supplies 29/03/2018 000007078750691		BUILDING SUPPLIES ONLI
4SCHL Schools BH100 Cleaning and domestic supplies 28/03/2018 SOT0045519		JPR Engineering Services Ltd
ASCHL Schools BH100 Cleaning and domestic supplies 12/03/2018 SOT0039304		Cleaning & Hygiene Distributors Ltd
4SCHL Schools BH100 Cleaning and domestic supplies 14/03/2018 SOT0038017 4SCHL Schools BH100 Cleaning and domestic supplies 05/03/2018 SOT0037993	3,477.08	System Hygiene Ltd Multicare
4SCHL Schools bh102 Cleaning and domestic supplies 28/03/2018 SOT0043898		Servicemaster Clean
4SCHL Schools bh102 Cleaning and domestic supplies 28/03/2018 SOT0040221		Servicemaster Clean
4SCHL Schools bh102 Cleaning and domestic supplies 14/03/2018 SOT0040494		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		Green Your Space
4SCHL Schools bi100 Grounds maintenance costs 21/03/2018 SOT0045715		Cropper Grounds Maintenance Ltd
ASCHL Schools bi100 Grounds maintenance costs 12/03/2018 SOT0041492		Cropper Grounds Maintenance Ltd
4SCHL Schools bi100 Grounds maintenance costs 19/03/2018 SOT0045660		Kingsland C E Academy
4SCHL Schools bi100 Grounds maintenance costs 19/03/2018 SOT0045547 4SCHL Schools bi100 Grounds maintenance costs 14/03/2018 SOT0043694		Maple Leaf Designs Ltd Cropper Grounds Maintenance Ltd
4SCHL Schools bi100 Grounds maintenance costs 05/03/2018 SOT0034376		Novus Property Solutions Ltd
4SCHL Schools DA100 Equipment furniture and mater 28/03/2018 SOT0031868	1,124.11	
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		I Wis Framed
ASCHL Schools DA100 Equipment furniture and mater 14/03/2018 SOT0043930		JCM Seating Solutions Ltd
4SCHL Schools DA100 Equipment furniture and mater 14/03/2018 SOT0038732 4SCHL Schools DA100 Equipment furniture and mater 05/03/2018 SOT0038010		TTS Ltd lan Smith Group Ltd
4SCHL Schools DA100 Equipment furniture and mater 05/03/2018 SOT0038010 4SCHL Schools DA100 Equipment furniture and mater 05/03/2018 SOT0037997		JCM Seating Solutions Ltd
4SCHL Schools DA100 Equipment furniture and mater 05/03/2018 SOT0037997 4SCHL Schools DA100 Equipment furniture and mater 05/03/2018 SOT0031803		Longrange Systems Uk Limited
4SCHL Schools DA144 Equipment furniture and mater 28/03/2018 SOT0038012		Ian Smith Group Ltd
4SCHL Schools DA144 Equipment furniture and mater 14/03/2018 SOT0041141		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		Taylor Shaw Limited
ASCHL Schools DB100 Catering 19/03/2018 SOT0045661		Kingsland C E Academy
4SCHL Schools DD100 Printing stationery and gener 29/03/2018 000007072795031		Ian Smith Group Ltd
4SCHL Schools DD100 Printing stationery and gener 28/03/2018 SOT0038011 4SCHL Schools DD100 Printing stationery and gener 28/03/2018 SOT0047233		Ian Smith Group Ltd Yorkshire Purchasing Organisation
4SCHL Schools DD100 Printing stationery and gener 26/03/2018 SOT0044253 4SCHL Schools DD100 Printing stationery and gener 21/03/2018 SOT0044857		Apogee Corporation
4SCHL Schools DD100 Printing stationery and gener 21/03/2018 SOT0047254		Zerographic Systems Ltd
4SCHL Schools DD100 Printing stationery and gener 12/03/2018 SOT0035488	527.50	
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
ASCHL Schools DD100 Printing stationery and gener 19/03/2018 SOT0044895		Banner Business Solutions Ltd
4SCHL Schools DD100 Printing stationery and gener 19/03/2018 SOT0044942		Bookpoint Ltd
4SCHL Schools DD100 Printing stationery and gener 19/03/2018 SOT0044911 SCHL Schools DD100 Printing stationery and gener 19/03/2018 SOT00454910 Printing stationery and gener 19/03/2018 SOT00454900		Konica Minolta Business Solutions (Uk) Ltd
4SCHL Schools DD100 Printing stationery and gener 19/03/2018 SOT0035490 4SCHL Schools DD100 Printing stationery and gener 15/03/2018 00000698840705		Renaissance Learning UK Ltd CHESTER ZOO
4SCHL Schools DD100 Printing stationery and gener 15/03/2018 000006988840705 4SCHL Schools DD100 Printing stationery and gener 15/03/2018 000006961687937		WWW.TTS-GROUPS.CO.UK
4SCHL Schools DD100 Printing stationery and gener 14/03/2018 SOT0040179		Apogee Corporation
4SCHL Schools DD100 Printing stationery and gener 14/03/2018 SOT0043958		Konica Minolta Business Solutions (Uk) Ltd
4SCHL Schools DD100 Printing stationery and gener 05/03/2018 SOT0030575		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		VPS Solutions Ltd
4SCHL Schools de105 Services 29/03/2018 SOT0049258		View Psychology
4SCHL Schools de105 Services 09/03/2018 SOT0025818		Bee Active Bee Active
4SCHL Schools de105 Services 28/03/2018 SOT0044938		

4SCHL	Schools	de105	Services		3 SOT0041063		Bee Active
4SCHL	Schools	de105	Services		3 SOT0035491		M & M Productions
4SCHL 4SCHL	Schools	de105	Services		SOT0044871		C Maguire Derby City Council
4SCHL	Schools Schools	de105 de105	Services Services		3 SOT0043856 3 SOT0044969		Reddy-Made Consultancy
4SCHL	Schools	de105	Services		3 SOT0044969 3 SOT0047025		View Psychology
4SCHL	Schools	de105	Services		3 SOT0034999		Alan Peat Ltd
4SCHL	Schools	de105	Services		3 SOT0045351		ASM Sports Uk Ltd
4SCHL	Schools	de105	Services		3 SOT0045353		ASM Sports Uk Ltd
4SCHL	Schools	de105	Services		3 SOT0045354		ASM Sports Uk Ltd
4SCHL	Schools	de105	Services		3 SOT0045355		ASM Sports Uk Ltd
4SCHL	Schools	de105	Services		3 SOT0045289		ASM Sports Uk Ltd
4SCHL	Schools	de105	Services		3 SOT0045658		Kingsland C E Academy
4SCHL	Schools	de105	Services		3 SOT0045659		Kingsland C E Academy
4SCHL	Schools	de105	Services		3 SOT0045662		Kingsland C E Academy
4SCHL	Schools	de105	Services		3 SOT0045663		Kingsland C E Academy
4SCHL	Schools	de105	Services		3 SOT0045346		North Staffordshire Combined Healthcare NHS Trust
4SCHL	Schools	de105	Services		3 SOT0045343		North Staffordshire Combined Healthcare NHS Trust
4SCHL	Schools	de105	Services		3 SOT0034381	1,185.00	C. H. Davies Ltd
4SCHL	Schools	de105	Services	14/03/2018	3 SOT0040532	758.33	Capita Business Services Ltd
4SCHL	Schools	de105	Services	14/03/2018	3 SOT0040516	700.00	Go Wild Forest School
4SCHL	Schools	de105	Services	14/03/2018	3 SOT0043862	720.00	J Ford
4SCHL	Schools	DE176	Services	29/03/2018	3 SOT0049257	2,450.00	Rm Education Plc
4SCHL	Schools	DE176	Services	19/03/2018	3 SOT0044935	640.00	TP Systems Limited
4SCHL	Schools	DE176	Services	14/03/2018	3 SOT0043878	816.67	Capita Business Services Ltd
4SCHL	Schools	DE176	Services	14/03/2018	3 SOT0043879	3,508.00	Capita Business Services Ltd
4SCHL	Schools	DE176	Services	05/03/2018	3 SOT0027620	1,892.83	Cunningham Cash Registers Ltd
4SCHL	Schools	DE204	Services		3 SOT0045339	1,080.00	
4SCHL	Schools	DE204	Services		3 SOT0037945	1,140.00	
4SCHL	Schools	DE204	Services		3 SOT0045341	1,440.00	
4SCHL	Schools	DE204	Services		3 SOT0045342	1,440.00	
4SCHL	Schools	DE204	Services		3 SOT0045337	1,560.00	
4SCHL	Schools	DE204	Services		3 SOT0037948	1,920.00	
4SCHL	Schools	DE204	Services		3 SOT0037942	2,160.00	
4SCHL	Schools	DE204	Services		SOT0037947	2,220.00	
4SCHL	Schools	DE204	Services		SOT0037943	2,280.00	
4SCHL	Schools	DE204	Services		SOT0041119		Created Academy Stafford Ltd
4SCHL	Schools	DE204	Services		SOT0044885		Sporting stars CIC
4SCHL	Schools	DE204	Services		SOT0044231		Sporting stars CIC
4SCHL	Schools	DE204	Services		3 SOT0040208		Stoke on Trent College
4SCHL 4SCHL	Schools	DE204 DE204	Services		SOT0037939		NT & AS
4SCHL 4SCHL	Schools		Services		3 SOT0037944	1,140.00	
4SCHL	Schools	DE204 DE204	Services		SOT0037937	1,140.00	
4SCHL	Schools Schools	DE204 DE204	Services Services		3 SOT0037941 3 SOT0037940	1,440.00 1,500.00	
4SCHL	Schools	DE204	Services		3 SOT0037940 3 SOT0037938	1,500.00	
4SCHL	Schools	DF100	Communications and computing		3 SOT0037938 3 SOT0039144		123Comms Ltd
4SCHL	Schools	DF100	Communications and computing		3 SOT0039144 3 SOT0044886		VOICE 2 VOICE LTD
4SCHL	Schools	DF100	Communications and computing		3 SOT0044880		E-Volve Technologies Support
4SCHL	Schools	DF100	Communications and computing		3 SOT0043941		Internet Central Ltd
4SCHL	Schools	DF100	Communications and computing		3 SOT0044875		Internet Central Ltd
4SCHL	Schools	DF129	Communications and computing		3 SOT0044873		Rm Education Plc
4SCHL	Schools	DF129	Communications and computing		3 SOT0044883		Rm Education Plc
4SCHL	Schools	DF129	Communications and computing		3 SOT0038067		Future Digital Footprint
4SCHL	Schools	DF129	Communications and computing		3 SOT0038692		Future Digital Footprint
4SCHL	Schools	DF129	Communications and computing		3 SOT0043934		Rm Education Plc
4SCHL	Schools	DF129	Communications and computing		3 SOT0043860		Future Digital Footprint
4SCHL	Schools	DF129	Communications and computing		3 SOT0044990		Laptop House Ltd
4SCHL	Schools	DF129	Communications and computing		3 SOT0047188		TP Systems Limited
4SCHL	Schools	DF129	Communications and computing		3 SOT0037999		Rm Education Plc
4SCHL	Schools	DF129	Communications and computing		3 SOT0037955		Rm Education Plc
4SCHL	Schools	DF129	Communications and computing		3 SOT0026646		2 Simple Software Ltd
4SCHL	Schools	DF129	Communications and computing		3 SOT0044948		E-Volve Technologies Support
4SCHL	Schools	DF129	Communications and computing	19/03/2018	3 SOT0040223	- 555.00	TP Systems Limited
4SCHL	Schools	DF129	Communications and computing	19/03/2018	3 SOT0044995	546.67	Twinkl Ltd
4SCHL	Schools	DF129	Communications and computing	23/03/2018	3 SOT0044980	1,956.44	E-Volve Technologies Support
4SCHL	Schools	DF129	Communications and computing	23/03/2018	3 SOT0044981	2,913.02	E-Volve Technologies Support
4SCHL	Schools	DF129	Communications and computing		3 SOT0044982		E-Volve Technologies Support
4SCHL	Schools	DF129	Communications and computing		3 SOT0041064		Capita Business Services Ltd
4SCHL	Schools	DF129	Communications and computing		3 SOT0041142		Maxxia Ltd
4SCHL	Schools	DF129	Communications and computing		3 SOT0030577		Rm Education Plc
4SCHL	Schools	DF129	Communications and computing		3 SOT0037954		Rm Education Plc
4SCHL	Schools	DF129	Communications and computing		3 SOT0037953		Rm Education Plc
4SCHL	Schools	DF129	Communications and computing		SOT0040207		Rm Education Plc
4SCHL	Schools Schools	DF129	Communications and computing		3 SOT0033818 3 SOT0043935		Rm Education Plc
4SCHL 4SCHL	Schools Schools	DF129 DF129	Communications and computing Communications and computing		3 SOT0043935 3 SOT0038019		Rm Education Plc TP Systems Limited
4SCHL	Schools	DF129	Communications and computing		3 SOT0038019 3 SOT0038070		Lichfield Diocesan Board Of Education
4SCHL	Schools	DG134	Expenses		3 SOT0036070 3 SOT0045288		ASM Sports Uk Ltd
4SCHL	Schools	DG134 DG134	Expenses		3 SOT0045266 3 SOT0028062		Copelands Tours (S-O-T) Ltd
4SCHL	Schools	DG134	Expenses		3 SOT0020002		Premier Sport
4SCHL	Schools	DH100	Grants and subscriptions		3 SOT0043855		Capita Business Services Ltd
4SCHL	Schools	DH100	Grants and subscriptions		3 SOT0033871		Results Squared Ltd
4SCHL	Schools	DH102	Grants and subscriptions		3 SOT0045330		Future Digital Footprint
4SCHL	Schools	DH102	Grants and subscriptions		SOT0043976		Pearson Education Ltd
4SCHL	Schools	DH102	Grants and subscriptions		3 SOT0047206		University of Hertfordshire
4SCHL	Schools	DH102	Grants and subscriptions		3 SOT0035026		Renaissance Learning UK Ltd
4SCHL	Schools	dk109	Miscellaneous expenses		3 SOT0047178		Clive Mark Schoolwear Ltd
4SCHL	Schools	dk109	Miscellaneous expenses		3 SOT0041065		E-Volve Technologies Support
4SCHL	Schools	dk109	Miscellaneous expenses		3 SOT0038701		Webanywhere Limited
4SCHL	Schools	DK193	Miscellaneous expenses		3 000007067727085		WARWICK CASTLE LTD
4SCHL	Schools	DK193	Miscellaneous expenses		SOT0039138		Forestry Commission
4SCHL	Schools	DK193	Miscellaneous expenses		SOT0039305		Education Group Ltd
4SCHL	Schools	DK193	Miscellaneous expenses		3 SOT0044900		Nst Travel Group Pic
4SCHL	Schools	DK193	Miscellaneous expenses		3 000007015378619		CHESHIRE PONY PARTIES
4SCHL	Schools	DK193	Miscellaneous expenses		3 000006993361425		KIDZANIA
4SCHL	Schools	DK193	Miscellaneous expenses		3 000007030668905		NATIONAL SPACE CENTRE
4SCHL	Schools	DK193	Miscellaneous expenses		3 000007067727085 2 SOT0044221		WARWICK CASTLE LTD
4SCHL 4SCHL	Schools	AA700	Agency staff		3 SOT0044221 3 SOT0044854		G B Recruitment ABC Teachers Limited
4SCHL 4SCHL	Schools Schools	AA700 AA700	Agency staff Agency staff		3 SOT0044854 3 SOT0040529		ABC Teachers Limited Academics
	Schools Schools	DF137	Communications and computing		3 SOT0040529 3 SOT0044979		E-Volve Technologies Support
	Schools	DF137	Communications and computing		3 SOT0044979 3 SOT0041072		Capita Business Services Ltd
4SCHL 4SCHI			Communications and computing		3 SOT0041072 3 SOT0041100		E-Volve Technologies Support
4SCHL		DF137					
4SCHL 4SCHL	Schools	DF137 DF137	Communications and computing				Laptop House Ltd
4SCHL 4SCHL 4SCHL	Schools Schools	DF137	Communications and computing	14/03/2018	3 SOT0040219	709.92	Laptop House Ltd
4SCHL 4SCHL	Schools			14/03/2018 14/03/2018		709.92 516.10	

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4SCHL 4SCHL	Schools Schools	CC100 CC100	Contract hire&operating leases Contract hire&operating leases		S SOT0039151 S SOT0044193		Wints Coaches 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		SOT0038014		Major Coachways Ltd
4SCHL 4SCHL	Schools Schools	DH105 DH105	Grants and subscriptions Grants and subscriptions		S SOT0049252 S SOT0040505	1,678.05	Aqa Pearson Education Ltd
4SCHL	Schools	DH105	Grants and subscriptions		SOT0040303	5,679.70	
4SCHL	Schools	DH105	Grants and subscriptions		SOT0040181	14,837.70	
4SCHL	Schools	DH105	Grants and subscriptions		SOT0037924	1,810.50	
4SCHL 4SCHL	Schools Schools	DC100 DC100	Clothes uniform and laundry Clothes uniform and laundry		S SOT0044864 S SOT0044866		Burlington Uniforms Ltd Burlington Uniforms Ltd
4SCHL	Schools	WXWLC	Schools Capital Balances		SOT0035523		Roy Beech Contractors Ltd
4SCHL	Schools	dq149	Expenses		SOT0047525		Entrust Support Services Limited
4SCHL	Schools	WXWBC	Schools Capital Balances		SOT0038842		Hanley Glass & Window Ltd
4SCHL 4SCHL	Schools Schools	WXWBC WXPIP	Schools Capital Balances Schools Capital Balances		S SOT0045548 S SOT0040533		Maple Leaf Designs Ltd E-Volve Technologies Support
4SCHL	Schools	WXPIP	Schools Capital Balances		SOT0035094		Rm Education Plc
4SCHL	Schools	DD101	Printing stationery and gener		SOT0040216	512.80	
4SCHL 4SCHL	Schools Schools	DD101 DD101	Printing stationery and gener		SOT0047255		Zerographic Systems Ltd Dr D Honeyborne
4SCHL	Schools	DD101	Printing stationery and gener Printing stationery and gener		S SOT0041077 S SOT0040193	1,737.00	
4SCHL	Schools	DD101	Printing stationery and gener		SOT0030537		J G.Fenn Ltd
4SCHL	Schools	IB315	Recharges to Outside Bodies		SOT0045245		Abbey Hill School & Performing Arts College
4SCHL 4SCHL	Schools Schools	IB315 IB315	Recharges to Outside Bodies Recharges to Outside Bodies		S SOT0045249 S SOT0045251		Abbey Hulton Primary School Clarice Cliffe Primary School
4SCHL	Schools	IB315	Recharges to Outside Bodies		SOT0045251		St Johns CE (A) Primary School
4SCHL	Schools	IB315	Recharges to Outside Bodies		SOT0045250		The Willows Primary School
4SCHL	Schools	IB315	Recharges to Outside Bodies		SOT0045252		Watermill School
4SCHL 4SCHL	Schools	CA100 GI172	Direct transport costs		000006977945179 SOT0042710	544.52	RAC Taylor Shaw Limited
4SCHL 4PLACE	Schools Place, Growth & Prosperity	BA100	Inter departmental Repairs alterations mtce of bu		S SOT0043710 S SOT0049192		Airedale International Air Conditioning Ltd
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu		SOT0049216		H & G Ash Road Markings Ltd
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu		SOT0049197		Kier Stoke Ltd
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	BA100 BA100	Repairs alterations mtce of bu		SOT0049152		Kier Stoke Ltd
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	BA100 BA100	Repairs alterations mtce of bu Repairs alterations mtce of bu		SOT0049093 SOT0049219		Kier Stoke Ltd Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	29/03/2018	SOT0049222		Kier Stoke Ltd
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu		SOT0049196		Loanguard Limited t/a S E Controls
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	BA100 BA100	Repairs alterations mtce of bu Repairs alterations mtce of bu		S SOT0040268 S SOT0040286		Fab-Vent (Engineering) Loanguard Limited t/a S E Controls
4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	BA100	Repairs alterations mice of bu		SOT0040286 SOT0040284		Loanguard Limited t/a S E Controls Loanguard Limited t/a S E Controls
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu		SOT0040285		Loanguard Limited t/a S E Controls
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu		SOT0040267		N & J Tree Services
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations made of bu		SOT0040550		Security Services
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	BA100 BA100	Repairs alterations mtce of bu Repairs alterations mtce of bu		S SOT0051989 S SOT0049104		Galliford Try Infrastructure t/a Morrison Highway Orona Ltd
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mice of bu		SOT0049110		Orona Ltd
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu		SOT0049422		Regenter Bentilee District Centre Ltd
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu		SOT0046002		Wychwood Play Services Ltd
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	BA100 BA100	Repairs alterations mtce of bu Repairs alterations mtce of bu		S SOT0044555 S SOT0045142		Chains & Lifting Tackle(Midlands)Ltd George Birchall Service Ltd
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu		SOT0037626		Hags-SMP Limited
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu		SOT0031700	880.00	Kompan Ltd
4PLACE	Place, Growth & Prosperity	BB100	Energy costs		SOT0044849		Forest Fuels Limited
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	BB100 BB100	Energy costs Energy costs		S SOT0045697 S SOT0045696	925.48 3,369.08	
4PLACE	Place, Growth & Prosperity	BB100	Energy costs		SOT0045800		Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	BB100	Energy costs		SOT0041470		Corona Energy
4PLACE	Place, Growth & Prosperity	BB100	Energy costs		SOT0041461		Corona Energy Corona Energy
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	bb102 bb102	Energy costs Energy costs		S SOT0049646 S SOT0051367	- 111,595.50	
4PLACE	Place, Growth & Prosperity	bb102	Energy costs		SOT0051610	- 2,027.78	
4PLACE	Place, Growth & Prosperity	bb102	Energy costs		SOT0050440	- 1,908.32	
4PLACE	Place, Growth & Prosperity	bb102 bb102	Energy costs		SOT0050655	1,908.32	• •
4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	bb102	Energy costs Energy costs		SOT0050584 SOT0051604	1,908.32 1,935.95	
4PLACE	Place, Growth & Prosperity	bb102	Energy costs		SOT0051470	111,595.50	
4PLACE	Place, Growth & Prosperity	bb102	Energy costs		SOT0044187		Npower
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	bb102 bb102	Energy costs Energy costs		S SOT0044704 S SOT0044254		Npower Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs		SOT0044254 SOT0044391	3,562.18	
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	16/03/2018	SOT0044253	7,387.49	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs		SOT0038550	1,589.10	
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	bb102 bb102	Energy costs Energy costs		S SOT0041061 S SOT0041550		Npower Npower
4PLACE	Place, Growth & Prosperity	bb102 bb102	Energy costs		SOT0041060	797.10	
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	12/03/2018	SOT0041534	3,329.18	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs		SOT0048371	1,730.29	
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	bb102 bb102	Energy costs Energy costs		SOT0048368 SOT0048372	2,050.66 4,788.70	
4PLACE	Place, Growth & Prosperity	bb102	Energy costs		SOT0040572		Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs		SOT0044004	960.88	
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	bb102 bb102	Energy costs Energy costs		SOT0038826 SOT0038852	- 11,155.61 2,825.07	
4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	bb102	Energy costs		SOT0038858		Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	05/03/2018	SOT0038818	1,076.69	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs		SOT0038838	1,773.98	
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	bb102 bb102	Energy costs Energy costs		S SOT0038901 S SOT0038867	1,844.38 1,995.71	
4PLACE	Place, Growth & Prosperity	bb102 bb102	Energy costs		SOT0038817	2,481.08	
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	05/03/2018	SOT0038845	2,505.90	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs		SOT0038841	3,662.91	
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	bb102 bb102	Energy costs Energy costs		S SOT0038819 S SOT0038843	3,732.61 4,469.73	
4PLACE	Place, Growth & Prosperity	bb102 bb102	Energy costs		SOT0038844	10,503.47	
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	05/03/2018	SOT0038853	10,746.27	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs		SOT0038829	11,001.26	
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	bb102 bb102	Energy costs Energy costs		S SOT0038854 S SOT0038871	12,101.59 12,365.45	
4PLACE	Place, Growth & Prosperity	bb102	Energy costs		SOT0038831	12,384.65	
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	07/03/2018	SOT0038974	1,776.77	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs		SOT0038972	1,968.23	
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	bb102 bb102	Energy costs Energy costs		S SOT0038964 S SOT0039495	3,310.66 4,283.18	
4PLACE	Place, Growth & Prosperity	bb102	Energy costs		SOT0039493 SOT0038967	5,234.02	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	28/03/2018	SOT0051620		Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	28/03/2018	SOT0049651	1,178.70	Corona Energy

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MACE Page Claim & Property Miles	4PLACE	Place, Growth &	Prosperity	BB103	Energy costs	19/03/2018	SOT0041447	2,437.28	Corona Energy
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#PLACE Piece, Growth & Prosperty CO104 Contract hires/operating lesses 28/03/2018 S07005/2027 575.00 Gullier's Truck Hire Ltd #PLACE Piece, Growth & Prosperty CO104 Contract hires/operating lesses 28/03/2018 S07004/7763 778.88 SHE Hire Ltd #PLACE Piece, Growth & Prosperty CO104 Contract hires/operating lesses 28/03/2018 S07004/7763 778.88 SHE Hire Ltd #PLACE Piece, Growth & Prosperty CO104 Contract hires/operating lesses 28/03/2018 S07004/4704 17.00.00 Ledds Commercial Ltd #PLACE Piece, Growth & Prosperty CO104 Contract hires/operating lesses 21/03/2018 S07004/4704 17.00.00 Ledds Commercial Ltd #PLACE Piece, Growth & Prosperty CO104 Contract hires/operating lesses 16/03/2018 S07004/4704 17.00.00 Ledds Commercial Ltd #PLACE Piece, Growth & Prosperty CO104 Contract hires/operating lesses 16/03/2018 S07004/4704 17.00.00 Ledds Commercial Ltd #PLACE Piece, Growth & Prosperty CO104 Contract hires/operating lesses 16/03/2018 S07004/4704 1,100.00 Ledds Commercial Ltd #PLACE Piece, Growth & Prosperty CO104 Contract hires/operating lesses 24/03/2018 S07004/4704 1,100.00 Ledds Commercial Ltd #PLACE Piece, Growth & Prosperty CO104 Contract hires/operating lesses 24/03/2018 S07004/4705 1,200.00 Ledds Commercial Ltd #PLACE Piece, Growth & Prosperty CO104 Contract hires/operating lesses 24/03/2018 S07004/4705 1,200.00 Ledds Commercial Ltd #PLACE Piece, Growth & Prosperty CO104 Contract hires/operating lesses 24/03/2018 S07003/2018									
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## PALACE Piace, Growth & Prosperity CC104 Contract hire&operating leases 1003/2018 S071003/4707 528.12 20.94 Rental ## PALACE Piace, Growth & Prosperity CC104 Contract hire&operating leases 1003/2018 S071003/8975 1,200.0 Hoof Plant Hire ## PALACE Piace, Growth & Prosperity CC104 Contract hire&operating leases 2003/2018 S071003/8975 1,200.0 Received 1,200.									
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4PLACE	Place, Growth & Place, Growth &		DA101 DA101	Equipment furniture and mater Equipment furniture and mater		3 SOT0045629 3 SOT0047677		AEBI Schmidt Uk Limited F.R. Sharrock Ltd
4PLACE	Place, Growth &	Prosperity	DA101	Equipment furniture and mater	15/03/2018	000007030668795	829.95	INGIMEX LTD
4PLACE	Place, Growth &		DA101	Equipment furniture and mater		SOT0035397		Brushtec Technology Ltd
4PLACE 4PLACE	Place, Growth & Place, Growth &		DA101 DA101	Equipment furniture and mater Equipment furniture and mater		3 SOT0039396 3 SOT0040255		Morris Lubricants Interwaste Municipal Ltd
4PLACE	Place, Growth &		DB104	Catering		3 000007106483089		BOOKER CASH & CARRY
4PLACE	Place, Growth &		DB104	Catering		SOT0034551		LWC Central
4PLACE 4PLACE	Place, Growth &		DB104 DB104	Catering		3 SOT0038878 3 SOT0039391		Blakemore Food Service Ltd LWC Central
4PLACE	Place, Growth & Place, Growth &		DB104	Catering Catering		SOT0039391		LWC Central
4PLACE	Place, Growth &		DB104	Catering		SOT0039395		LWC Central
4PLACE	Place, Growth &		DB104	Catering		3 SOT0039392		LWC Central
4PLACE 4PLACE	Place, Growth & Place, Growth &		DB104 DD100	Catering Printing stationery and gener		3 SOT0039393 3 SOT0040619		LWC Central Northgate Public Services [UK] Ltd
4PLACE	Place, Growth &		DE100	Services		3 SOT0049495		Motor Clinic
4PLACE	Place, Growth &		de101	Services		3 SOT0046947		Redguard Security Limited
4PLACE	Place, Growth &		de101	Services		SOT0038765		CBI Security
4PLACE 4PLACE	Place, Growth & Place, Growth &		de105 de105	Services Services		3 SOT0040364 3 SOT0040365		WSG Fire Safety Management WSG Fire Safety Management
4PLACE	Place, Growth &		de105	Services		3 SOT0039115		PENTAGON SOLUTIONS LTD
4PLACE	Place, Growth &		de105	Services		SOT0034585		PENTAGON SOLUTIONS LTD
4PLACE 4PLACE	Place, Growth & Place, Growth &		de105 de105	Services Services		3 SOT0034239 3 SOT0038176		PENTAGON SOLUTIONS LTD PENTAGON SOLUTIONS LTD
4PLACE	Place, Growth &		DE113	Services		3 SOT0036170 3 SOT0026947		Mott Macdonald Ltd
4PLACE	Place, Growth &		de125	Services		SOT0039666		Red Industries RM Ltd
4PLACE	Place, Growth &		de125	Services		3 SOT0047364		Biffa Waste Services Ltd
4PLACE 4PLACE	Place, Growth & Place, Growth &		de125 de125	Services Services		3 SOT0049198 3 SOT0046930		PHS Group Ltd Red Industries RM Ltd
4PLACE	Place, Growth &		de125	Services		3 SOT0047376		Vital Earth (GB) Limited
4PLACE	Place, Growth &		de125	Services		SOT0038408		Palm Recycling Ltd
4PLACE	Place, Growth &		de125	Services		SOT0038409		Red Industries RM Ltd
4PLACE 4PLACE	Place, Growth & Place, Growth &		de125 DF100	Services Communications and computing		3 SOT0047389 3 SOT0048472		Palm Recycling Ltd Internet Central Ltd
4PLACE	Place, Growth &		DF100	Communications and computing		3 SOT0048472 3 SOT0052158		Document Scanning.Net
4PLACE	Place, Growth &	Prosperity	DF100	Communications and computing	28/03/2018	SOT0049607	1,085.00	ITSO Limited
4PLACE	Place, Growth &		DF100	Communications and computing		SOT0045756		JPR Engineering Services Ltd
4PLACE 4PLACE	Place, Growth & Place, Growth &		DF100 DF101	Communications and computing Communications and computing		3 SOT0038978 3 SOT0051653		Internet Central Ltd Pitney Bowes Finance LTD
4PLACE	Place, Growth &		DF101	Communications and computing	16/03/2018	SOT0044684		Purchase Power
4PLACE	Place, Growth &		DF101	Communications and computing		3 SOT0048203		Pitney Bowes Finance LTD
4PLACE 4PLACE	Place, Growth & Place, Growth &		DF126 DG100	Communications and computing Expenses		3 SOT0048060 3 SOT0047500		Tractivity Limited Butters John Bee
4PLACE	Place, Growth &		DG100	Expenses		SOT0047300 SOT0048738		Landor Travel Publications Ltd
4PLACE	Place, Growth &		DG118	Expenses		SOT0039779		Diversified Business Communications UK Ltd
4PLACE	Place, Growth &		DG118	Expenses		SOT0044164		JLife Limited
4PLACE 4PLACE	Place, Growth & Place, Growth &		DG118 DG118	Expenses Expenses		3 SOT0044705 3 SOT0041011		Pear Communications Centaur Communications Ltd
4PLACE	Place, Growth &		DG118	Expenses		3 SOT0041010		Centaur Communications Ltd
4PLACE	Place, Growth &		DG118	Expenses		SOT0048215		Berry Marketing Services
4PLACE 4PLACE	Place, Growth &		DG118 DG118	Expenses		3 SOT0048024 3 SOT0047764		Conference & Hospitality Show Limited Glide Media Ltd
4PLACE	Place, Growth & Place, Growth &		DG118	Expenses Expenses		SOT0047764 SOT0039177		CWTB t/a Marketing Cheshire
4PLACE	Place, Growth &		DH101	Grants and subscriptions		SOT0038935		Staffordshire County Council
4PLACE	Place, Growth &		DH101	Grants and subscriptions		SOT0047041		Staffordshire County Council
4PLACE 4PLACE	Place, Growth & Place, Growth &		DH101 DH101	Grants and subscriptions Grants and subscriptions		3 SOT0044553 3 SOT0041177		Xtrutech Ltd CTS Toner Supplies Ltd
4PLACE	Place, Growth &		DH101	Grants and subscriptions		3 SOT0041177		Winston Joinery Limited
4PLACE	Place, Growth &		DH101	Grants and subscriptions	07/03/2018	SOT0039171	15,804.00	Staffordshire Brewery Limited
4PLACE	Place, Growth &		DH102	Grants and subscriptions		SOT0051766		Exegesis Sdm Ltd
4PLACE 4PLACE	Place, Growth & Place, Growth &		DH102 DH102	Grants and subscriptions Grants and subscriptions		3 SOT0045927 3 SOT0032291		Leicestershire County Council The Potteries Merchants` Association Limited
4PLACE	Place, Growth &		DK100	Miscellaneous expenses		3 SOT0049499		Motor Clinic
4PLACE	Place, Growth &		DK100	Miscellaneous expenses		3 SOT0049504		Motor Clinic
4PLACE 4PLACE	Place, Growth & Place, Growth &		DK100 dk109	Miscellaneous expenses		3 SOT0038379 3 SOT0048778		Hanford Waste Services Ltd Louis Taylor Ltd
4PLACE	Place, Growth &		eh131	Miscellaneous expenses Private contractors		3 SOT0048778 3 SOT0047381		Hanford Waste Services Ltd
4PLACE	Place, Growth &		eh131	Private contractors		3 SOT0039650		FCC Environment Recycling Ltd
4PLACE	Place, Growth &		eh131	Private contractors		SOT0039651		Hanford Waste Services Ltd
4PLACE 4PLACE	Place, Growth & Place, Growth &		eh131 EH132	Private contractors Private contractors		3 SOT0038395 3 SOT0046996		M E S Environmental Ltd FCC Environment Recycling Ltd
4PLACE	Place, Growth &		EH132	Private contractors Private contractors		S SOT0046996 S SOT0046997		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 &		EH132	Private contractors		3 SOT0047003 3 SOT0038395		FCC Environment Recycling Ltd
4PLACE 4PLACE	Place, Growth & Place, Growth &		EH132 eh133	Private contractors Private contractors		3 SOT0038395 3 SOT0048996		M E S Environmental Ltd Boden & Davies Ltd
4PLACE	Place, Growth &	Prosperity	eh133	Private contractors		3 SOT0049012	950.30	Brown Recycling Ltd
4PLACE	Place, Growth &		eh133	Private contractors		SOT0039675		Boden & Davies Ltd
4PLACE 4PLACE	Place, Growth & Place, Growth &		eh133 eh133	Private contractors Private contractors		3 SOT0039674 3 SOT0039662		Boden & Davies Ltd Boden & Davies Ltd
4PLACE	Place, Growth &		eh133	Private contractors Private contractors		3 SOT0039662 3 SOT0039672		Boden & Davies Ltd Boden & Davies Ltd
4PLACE	Place, Growth &	Prosperity	eh133	Private contractors	09/03/2018	3 SOT0039654	1,859.20	Boden & Davies Ltd
4PLACE	Place, Growth &		eh133	Private contractors		3 SOT0039665		Boden & Davies Ltd
4PLACE 4PLACE	Place, Growth & Place, Growth &		eh133 eh133	Private contractors Private contractors		3 SOT0039664 3 SOT0039655		Boden & Davies Ltd Boden & Davies Ltd
4PLACE	Place, Growth &		eh133	Private contractors		3 SOT0039033 3 SOT0048999		Boden & Davies Ltd
4PLACE	Place, Growth &	Prosperity	eh133	Private contractors	28/03/2018	3 SOT0049001	1,582.70	Boden & Davies Ltd
4PLACE	Place, Growth &		eh133	Private contractors		SOT0047362		Re-gen Waste Limited
4PLACE 4PLACE	Place, Growth & Place, Growth &		eh133 eh133	Private contractors Private contractors		3 SOT0047417 3 SOT0047412		Boden & Davies Ltd Boden & Davies Ltd
4PLACE	Place, Growth &		eh133	Private contractors		3 SOT0047410		Boden & Davies Ltd
4PLACE	Place, Growth &	Prosperity	eh133	Private contractors	21/03/2018	SOT0047404	1,165.50	Boden & Davies Ltd
4PLACE 4PLACE	Place, Growth & Place, Growth &		eh133 eh133	Private contractors Private contractors		3 SOT0047408 3 SOT0046932		Boden & Davies Ltd Brown Recycling Ltd
4PLACE	Place, Growth &		eh133	Private contractors Private contractors		3 SOT0046932 3 SOT0047384		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 &		eh133	Private contractors		3 SOT0038384		Hanford Waste Services Ltd
4PLACE 4PLACE	Place, Growth & Place, Growth &		eh133 eh133	Private contractors Private contractors		3 SOT0038408 3 SOT0038379		Palm Recycling Ltd Hanford Waste Services Ltd
4PLACE	Place, Growth &		eh133	Private contractors Private contractors		3 SOT0038379 3 SOT0038390		Re-gen Waste Limited
			eh133	Private contractors	23/03/2018	SOT0047389	580.67	Palm Recycling Ltd
4PLACE	Place, Growth &						000.00	
4PLACE	Place, Growth &	Prosperity	BA110	Repairs alterations mtce of bu		SOT0040287		CBI Security
4PLACE 4PLACE	Place, Growth & Place, Growth &	Prosperity Prosperity	BA110 BA110	Repairs alterations mtce of bu Repairs alterations mtce of bu	09/03/2018	SOT0040282	775.00	CBI Security
4PLACE	Place, Growth &	Prosperity Prosperity Prosperity	BA110	Repairs alterations mtce of bu	09/03/2018 09/03/2018		775.00 775.00	
4PLACE 4PLACE 4PLACE	Place, Growth & Place, Growth & Place, Growth &	Prosperity Prosperity Prosperity Prosperity Prosperity	BA110 BA110 BA110	Repairs alterations mtce of bu Repairs alterations mtce of bu Repairs alterations mtce of bu	09/03/2018 09/03/2018 09/03/2018 09/03/2018	3 SOT0040282 3 SOT0040283	775.00 775.00 930.00 1,000.00	CBI Security CBI Security

4PLACE		ority DA110	Danaira alterations mass of hu	00/02/2010	COT0040270	2.059.00	CRI Conurity
4PLACE	Place, Growth & Prosp Place, Growth & Prosp		Repairs alterations mtce of bu Repairs alterations mtce of bu		3 SOT0040278 3 SOT0040277		CBI Security CBI Security
4PLACE	Place, Growth & Prosp		Repairs alterations mice of bu		3 SOT0040277		CBI Security
4PLACE	Place, Growth & Prosp		Repairs alterations mice of bu		3 SOT0040273		CBI Security
4PLACE	Place, Growth & Prosp		Repairs alterations mtce of bu		3 SOT0040272		CBI Security
4PLACE	Place, Growth & Prosp		Repairs alterations mtce of bu		3 SOT0040270		CBI Security
4PLACE	Place, Growth & Prosp		Repairs alterations mtce of bu		3 SOT0040246		CBI Security
4PLACE	Place, Growth & Prosp	erity BA110	Repairs alterations mtce of bu	09/03/2018	3 SOT0040266	9,229.00	CBI Security
4PLACE	Place, Growth & Prosp		Repairs alterations mtce of bu		3 SOT0038179	1,378.02	Regenter Bentilee District Centre Ltd
4PLACE	Place, Growth & Prosp		Repairs alterations mtce of bu		3 SOT0048088		CBI Security
4PLACE	Place, Growth & Prosp		Equipment furniture and mater		3 SOT0040399		lan Taylor Uk Ltd
4PLACE	Place, Growth & Prosp		Equipment furniture and mater		3 SOT0037808		Imperial Commercials Ltd
4PLACE	Place, Growth & Prosp		Equipment furniture and mater		3 SOT0049531		AAC Services Limited
4PLACE	Place, Growth & Prosp		Equipment furniture and mater		SOT0045556		Imperial Commercials Ltd
4PLACE 4PLACE	Place, Growth & Prosp Place, Growth & Prosp		Equipment furniture and mater Equipment furniture and mater		3 SOT0044803 3 SOT0045574		Dennis Eagle Ltd Mechanical Services
4PLACE	Place, Growth & Prosp		Equipment furniture and mater		3 SOT00403574		Johnston Sweepers Ltd
4PLACE	Place, Growth & Prosp		Repairs alterations mtce of bu		3 SOT0049184		Kier Stoke Ltd
4PLACE	Place, Growth & Prosp		Repairs alterations mtce of bu		3 SOT0049155		Kier Stoke Ltd
4PLACE	Place, Growth & Prosp		Repairs alterations mtce of bu		3 SOT0049202		Kier Stoke Ltd
4PLACE	Place, Growth & Prosp	erity BA133	Repairs alterations mtce of bu	29/03/2018	3 SOT0049140	717.00	Kier Stoke Ltd
4PLACE	Place, Growth & Prosp	erity BA133	Repairs alterations mtce of bu	29/03/2018	3 SOT0049096	768.96	Kier Stoke Ltd
4PLACE	Place, Growth & Prosp	erity BA133	Repairs alterations mtce of bu	29/03/2018	SOT0049106	911.99	Kier Stoke Ltd
4PLACE	Place, Growth & Prosp		Repairs alterations mtce of bu		3 SOT0049117		Kier Stoke Ltd
4PLACE	Place, Growth & Prosp		Repairs alterations mtce of bu		3 SOT0049181		Kier Stoke Ltd
4PLACE	Place, Growth & Prosp		Repairs alterations mtce of bu		3 SOT0049144		Kier Stoke Ltd
4PLACE	Place, Growth & Prosp		Repairs alterations mtce of bu		SOT0049159		Kier Stoke Ltd
4PLACE	Place, Growth & Prosp		Repairs alterations made of bu		SOT0049199		Kier Stoke Ltd Kier Stoke Ltd
4PLACE 4PLACE	Place, Growth & Prosp Place, Growth & Prosp		Repairs alterations mtce of bu Repairs alterations mtce of bu		3 SOT0049175 3 SOT0049218		Kier Stoke Ltd
4PLACE	Place, Growth & Prosp		Repairs alterations mice of bu		3 SOT0049218 3 SOT0049212		Kier Stoke Ltd Kier Stoke Ltd
4PLACE	Place, Growth & Prosp		Repairs alterations mice of bu		3 SOT0049212 3 SOT0049100		Kier Stoke Ltd
4PLACE	Place, Growth & Prosp		Repairs alterations mtce of bu		3 SOT0049188		Kier Stoke Ltd
4PLACE	Place, Growth & Prosp		Repairs alterations mtce of bu		3 SOT0049109		Kier Stoke Ltd
4PLACE	Place, Growth & Prosp	erity BA133	Repairs alterations mtce of bu		3 SOT0049090		Kier Stoke Ltd
4PLACE	Place, Growth & Prosp	erity BA133	Repairs alterations mtce of bu	29/03/2018	3 SOT0049121	2,177.60	Kier Stoke Ltd
4PLACE	Place, Growth & Prosp		Repairs alterations mtce of bu		3 SOT0049115		Kier Stoke Ltd
4PLACE	Place, Growth & Prosp		Repairs alterations mtce of bu		3 SOT0049082		Kier Stoke Ltd
4PLACE	Place, Growth & Prosp		Repairs alterations mtce of bu		3 SOT0049124		Kier Stoke Ltd
4PLACE	Place, Growth & Prosp		Repairs alterations mtce of bu		3 SOT0049193		Kier Stoke Ltd
4PLACE	Place, Growth & Prosp		Repairs alterations mtce of bu		3 SOT0049134		Kier Stoke Ltd
4PLACE	Place, Growth & Prosp		Repairs alterations mtce of bu		3 SOT0049126		Kier Stoke Ltd
4PLACE 4PLACE	Place, Growth & Prosp		Repairs alterations made of bu		SOT0049103		Kier Stoke Ltd
4PLACE	Place, Growth & Prosp Place, Growth & Prosp		Repairs alterations mtce of bu Repairs alterations mtce of bu		3 SOT0049210 3 SOT0049085		Kier Stoke Ltd Kier Stoke Ltd
4PLACE	Place, Growth & Prosp		Repairs alterations mice of bu		3 SOT0049085 3 SOT0043635		Kier Stoke Ltd
4PLACE	Place, Growth & Prosp		Agency staff		3 SOT0047935		Comensura Ltd
4PLACE	Place, Growth & Prosp		Agency staff		3 SOT0048131		CBI Security
4PLACE	Place, Growth & Prosp		Agency staff		3 SOT0045601		Comensura Ltd
4PLACE	Place, Growth & Prosp		Agency staff		3 SOT0043838		Comensura Ltd
4PLACE	Place, Growth & Prosp		Agency staff		3 SOT0045083		Autotech Recruit Ltd
4PLACE	Place, Growth & Prosp		Agency staff		3 SOT0045664		Autotech Recruit Ltd
4PLACE	Place, Growth & Prosp	erity AA700	Agency staff	07/03/2018	3 SOT0039217	1,532.48	Comensura Ltd
4PLACE	Place, Growth & Prosp	perity AA700	Agency staff	07/03/2018	3 SOT0039197	1,915.60	Comensura Ltd
4PLACE	Place, Growth & Prosp	erity AA700	Agency staff	07/03/2018	3 SOT0039438	12,213.10	AECOM Infrastructure and Environment UK Limited
4PLACE	Place, Growth & Prosp		Agency staff		3 SOT0038941		Autotech Recruit Ltd
4PLACE	Place, Growth & Prosp		Private contractors		3 SOT0039661		FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosp		Private contractors		3 SOT0039659		FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosp		Private contractors		3 SOT0039657		FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosp Place, Growth & Prosp		Private contractors		3 SOT0039653		FCC Environment Recycling Ltd
4PLACE		erity eh128	Private contractors		SOT0047384		FCC Environment Recycling Ltd FCC Environment Recycling Ltd
4PLACE		ority ob 120		21/03/2010			rcc Environment Recycling Ltd
TI LACE	Place, Growth & Prosp		Private contractors	02/03/2019	3 SOT0047400 3 SOT0038384		Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosp Place, Growth & Prosp	erity eh128	Private contractors		3 SOT0038384	2,837.86	Hanford Waste Services Ltd
4PLACE 4PLACE	Place, Growth & Prosp Place, Growth & Prosp Place, Growth & Prosp	perity eh128 perity DF124	Private contractors Communications and computing	14/03/2018	3 SOT0038384 3 SOT0041663	2,837.86 15,508.27	Idox Software Ltd
4PLACE	Place, Growth & Prosp Place, Growth & Prosp Place, Growth & Prosp Place, Growth & Prosp	perity eh128 perity DF124 perity DF124	Private contractors Communications and computing Communications and computing	14/03/2018 14/03/2018	3 SOT0038384 3 SOT0041663 3 SOT0041694	2,837.86 15,508.27 1,600.00	Idox Software Ltd RTPI
4PLACE 4PLACE	Place, Growth & Prosp Place, Growth & Prosp Place, Growth & Prosp Place, Growth & Prosp Place, Growth & Prosp	perity eh128 perity DF124 perity DF124 perity DA203	Private contractors Communications and computing Communications and computing Equipment furniture and mater	14/03/2018 14/03/2018 29/03/2018	3 SOT0038384 3 SOT0041663 3 SOT0041694 3 SOT0049055	2,837.86 15,508.27 1,600.00 1,113.00	Idox Software Ltd RTPI Jewson Limited
4PLACE	Place, Growth & Prosp Place, Growth & Prosp Place, Growth & Prosp Place, Growth & Prosp	perity eh128 perity DF124 perity DF124 perity DA203 perity DA203 perity DA203	Private contractors Communications and computing Communications and computing	14/03/2018 14/03/2018 29/03/2018 29/03/2018	3 SOT0038384 3 SOT0041663 3 SOT0041694	2,837.86 15,508.27 1,600.00 1,113.00 1,293.36	Idox Software Ltd RTPI
4PLACE 4PLACE 4PLACE	Place, Growth & Prosp Place, Growth & Prosp	erity eh128 perity DF124 perity DF124 perity DA203 perity DA203 perity DA203 perity DA203	Private contractors Communications and computing Communications and computing Equipment furniture and mater Equipment furniture and mater Equipment furniture and mater Equipment furniture and mater	14/03/2018 14/03/2018 29/03/2018 29/03/2018 09/03/2018	3 SOT0038384 3 SOT0041663 3 SOT0041694 3 SOT0049055 3 SOT0048080	2,837.86 15,508.27 1,600.00 1,113.00 1,293.36 509.00	Idox Software Ltd RTPI Jewson Limited Jewson Limited
4PLACE 4PLACE 4PLACE 4PLACE 4PLACE 4PLACE	Place, Growth & Prosp Place, Growth & Prosp	erity eh128 erity DF124 erity DF124 erity DA203 erity DA203 erity DA203 erity DA203 erity DA203 erity DA203	Private contractors Communications and computing Communications and computing Equipment furniture and mater Equipment furniture and mater Equipment furniture and mater	14/03/2018 14/03/2018 29/03/2018 29/03/2018 09/03/2018 28/03/2018 21/03/2018	3 SOT0038384 3 SOT0041663 3 SOT0041694 3 SOT0049055 3 SOT0048080 3 SOT0039745 3 SOT0048768 3 SOT0048708	2,837.86 15,508.27 1,600.00 1,113.00 1,293.36 509.00 2,508.90 572.58	Idox Software Ltd RTPI Jewson Limited Jewson Limited P F Cusack Tools Aquam Water Services Limited Agaregate Industries Uk Ltd
4PLACE 4PLACE 4PLACE 4PLACE 4PLACE 4PLACE 4PLACE	Place, Growth & Prosp Place, Growth & Prosp	erity eh128 erity DF124 erity DF124 erity DA203	Private contractors Communications and computing Communications and computing Equipment furniture and mater	14/03/2018 14/03/2018 29/03/2018 29/03/2018 09/03/2018 28/03/2018 21/03/2018 21/03/2018	3 SOT0038384 3 SOT0041663 3 SOT0041694 3 SOT0049055 3 SOT0048080 3 SOT0048768 3 SOT0048768 3 SOT0047008 3 SOT0045907	2,837.86 15,508.27 1,600.00 1,113.00 1,293.36 509.00 2,508.90 572.58 682.08	Idox Software Ltd RTPI Jewson Limited Jewson Limited P F Cusack Tools Aquam Water Services Limited Aqareqate Industries Uk Ltd Cernex Uk Materials Ltd
4PLACE 4PLACE 4PLACE 4PLACE 4PLACE 4PLACE 4PLACE 4PLACE 4PLACE	Place, Growth & Prosp Place, Growth & Prosp	erity eh128 erity DF124 erity DF124 erity DF24 erity DA203	Private contractors Communications and computing Communications and computing Equipment furniture and mater	14/03/2018 14/03/2018 29/03/2018 29/03/2018 09/03/2018 28/03/2018 21/03/2018 21/03/2018	3 SOT0038384 3 SOT0041663 3 SOT0041694 8 SOT0049055 3 SOT0048080 3 SOT0048768 3 SOT0047008 3 SOT0045907 3 SOT0045908	2,837.86 15,508.27 1,600.00 1,113.00 1,293.36 509.00 2,508.90 572.58 682.08 688.80	Idox Software Ltd RTPI Jewson Limited Jewson Limited P F Cusack Tools Aquam Water Services Limited Aggregate Industries Uk Ltd Cemex Uk Materials Ltd Cemex Uk Materials Ltd
4PLACE	Place, Growth & Prosp Place, Growth & Prosp	erity eh128 erity DF124 erity DF124 erity DF24 erity DA203	Private contractors Communications and computing Communications and computing Equipment furniture and mater	14/03/2018 14/03/2018 29/03/2018 29/03/2018 09/03/2018 28/03/2018 21/03/2018 21/03/2018 21/03/2018	3 SOT0038384 3 SOT0041663 3 SOT0041694 3 SOT0049055 3 SOT0048080 3 SOT0039745 3 SOT0048768 8 SOT0047008 3 SOT0045907 3 SOT0045908 3 SOT0045908 3 SOT0045908	2,837.86 15,508.27 1,600.00 1,113.00 1,293.36 509.00 2,508.90 572.58 682.08 688.80 1,018.08	Idox Software Ltd RTPI Jewson Limited Jewson Limited Jerose Tools Aquam Water Services Limited Aggregate Industries Uk Ltd Cemex Uk Materials Ltd Cemex Uk Materials Ltd Cemex Uk Materials Ltd
4PLACE	Place, Growth & Prosp Place, Growth & Prosp	erity eh128 erity DF124 erity DF124 erity DF124 erity DA203	Private contractors Communications and computing Communications and computing Equipment furniture and mater	14/03/2018 14/03/2018 29/03/2018 29/03/2018 29/03/2018 28/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018	3 SOT0038384 3 SOT0041663 3 SOT0041694 8 SOT0049055 3 SOT0049080 3 SOT0048768 8 SOT0047008 3 SOT0047008 3 SOT0045907 3 SOT0045906 3 SOT0045911	2,837.86 15,508.27 1,600.00 1,113.00 1,293.36 599.00 2,508.90 572.58 682.08 688.80 1,018.08 1,211.28	Idox Software Ltd RTPI Jewson Limited Jewson Limited P F Cusack Tools Aquam Water Services Limited Aqareaate Industries Uk Ltd Cemex Uk Materials Ltd
4PLACE	Place, Growth & Prosp Place, Growth & Prosp	erity eh128 erity DF124 erity DF124 erity DF24 erity DA203	Private contractors Communications and computing Communications and computing Equipment furniture and mater	14/03/2018 14/03/2018 29/03/2018 29/03/2018 28/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018	3 SOT0038384 3 SOT0041663 3 SOT0041694 8 SOT0049055 3 SOT0048080 3 SOT0048768 3 SOT0047008 3 SOT0047008 3 SOT0045907 3 SOT0045906 3 SOT0045911 3 SOT0045555	2,837.86 15,508.27 1,600.00 1,113.00 1,293.36 509.00 2,508.90 572.58 682.08 688.80 1,018.08 1,211.28	Idox Software Ltd RTPI Jewson Limited Jewson Limited P F Cusack Tools Aquam Water Services Limited Aqareqate Industries Uk Ltd Cemex Uk Materials Ltd
4PLACE	Place, Growth & Prosp Place, Growth & Prosp	erity eh128 erity DF124 erity DF124 erity DF124 erity DA203	Private contractors Communications and computing Communications and computing Equipment furniture and mater	14/03/2018 14/03/2018 29/03/2018 29/03/2018 28/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018	3 SOT0038384 3 SOT0041663 3 SOT0041694 5 SOT0049055 3 SOT0048080 3 SOT004708 3 SOT004708 3 SOT0047008 3 SOT0045907 3 SOT0045908 5 SOT0045911 3 SOT0045555 3 SOT0045857	2,837.86 15,508.27 1,600.00 1,113.00 1,293.36 509.00 2,508.90 572.58 682.08 688.80 1,018.08 1,211.28	Idox Software Ltd RTPI Jewson Limited Jewson Limited Jeron Limited Jewson Limited F F Cusack Tools Aquam Water Services Limited Agaregate Industries Uk Ltd Cemex Uk Materials Ltd Dyspraxia UK
4PLACE	Place, Growth & Prosp Place, Growth & Prosp	erity eh128 erity DF124 erity DF124 erity DF124 erity DA203	Private contractors Communications and computing Communications and computing Equipment furniture and mater	14/03/2018 14/03/2018 29/03/2018 29/03/2018 09/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018	3 SOT0038384 3 SOT0041663 3 SOT0041694 8 SOT0049055 3 SOT0049080 3 SOT0048768 3 SOT0048768 3 SOT0045907 3 SOT0045906 3 SOT0045906 3 SOT0045913 3 SOT0045913 3 SOT0045913 3 SOT0045913 3 SOT00459555 3 SOT0045957 3 SOT004597	2,837.86 15,508.27 1,600.00 1,113.00 1,293.36 509.00 2,508.90 572.58 682.08 688.80 1,018.08 1,211.28 1,429.68 1,516.00 885.92	Idox Software Ltd RTPI Jewson Limited Jewson Limited Jevson Limited P F Cusack Tools Aquam Water Services Limited Aqareaqate Industries Uk Ltd Cemex Uk Materials Ltd Ucemex Uk Materials Ltd Cemex Uk Materials Ltd Ucemex Uk Materials Ltd Ucemex Uk Materials Ltd Upspraxia UK Instarmac Group Plc
4PLACE	Place, Growth & Prosp Place, Growth & Prosp	erity eh128 erity DF124 erity DF124 erity DF124 erity DF24 erity DA203	Private contractors Communications and computing Communications and computing Equipment furniture and mater	14/03/2018 14/03/2018 29/03/2018 29/03/2018 29/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018	3 SOT0038384 3 SOT0041663 3 SOT0041694 8 SOT0049055 3 SOT0048080 3 SOT0048768 3 SOT0047008 3 SOT0047008 3 SOT0045907 3 SOT0045906 3 SOT0045911 3 SOT0045555 3 SOT0045857 3 SOT0031070 3 SOT0031070 3 SOT0034238	2,837.86 15,508.27 1,600.00 1,293.36 509.00 2,508.90 572.58 682.08 688.80 1,018.08 1,211.28 1,429.68 1,516.00 885.92	Idox Software Ltd RTPI Jewson Limited Jewson Limited P F Cusack Tools Aquam Water Services Limited Aqareqate Industries Uk Ltd Cemex Uk Materials Ltd Dyspraxia UK Instarmac Group Plc Draeger Ltd
4PLACE	Place, Growth & Prosp Place, Growth & Prosp	erity eh128 erity DF124 erity DF124 erity DF124 erity DA203	Private contractors Communications and computing Communications and computing Equipment furniture and mater	14/03/2018 14/03/2018 29/03/2018 29/03/2018 09/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 02/03/2018 05/03/2018	3 SOT0038384 3 SOT0041663 3 SOT0041694 8 SOT0049055 3 SOT0049080 3 SOT0048768 3 SOT0048768 3 SOT0045907 3 SOT0045906 3 SOT0045906 3 SOT0045913 3 SOT0045913 3 SOT0045913 3 SOT0045913 3 SOT00459555 3 SOT0045957 3 SOT004597	2,837.86 15,508.27 1,600.00 1,113.00 1,293.36 509.00 2,508.90 572.58 682.08 688.80 1,018.08 1,211.28 1,429.68 1,516.00 885.92	Idox Software Ltd RTPI Jewson Limited Jewson Limited Jevson Limited P F Cusack Tools Aquam Water Services Limited Aqareaqate Industries Uk Ltd Cemex Uk Materials Ltd Ucemex Uk Materials Ltd Cemex Uk Materials Ltd Ucemex Uk Materials Ltd Ucemex Uk Materials Ltd Upspraxia UK Instarmac Group Plc
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4PLACE	Place, Growth & Prosp Place, Growth & Prosp	errity eh128 errity DF124 errity DF124 errity DF124 errity DF124 errity DA203	Private contractors Communications and computing Communications and computing Equipment furniture and mater	14/03/2018 14/03/2018 29/03/2018 29/03/2018 29/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018	3 SOT0038384 3 SOT0041663 3 SOT0041694 8 SOT0049055 3 SOT0048080 3 SOT0048080 3 SOT0048768 3 SOT0047008 3 SOT0045907 3 SOT0045906 3 SOT0045911 3 SOT004595 3 SOT004596 3 SOT004596 3 SOT004596 3 SOT004596 3 SOT004596 3 SOT004596 3 SOT004597 3 SOT004591 3 SOT004591 3 SOT004591 3 SOT004591 3 SOT004591 3 SOT003491 3 SOT003491 3 SOT0034972 3 SOT0034968 3 SOT0034968 3 SOT0034968 3 SOT0034968 3 SOT0034969 3 SOT0046913	2,837.86 15,508.27 1,600.00 1,113.00 1,293.36 509.00 2,508.90 572.58 682.08 688.80 1,018.08 1,211.28 1,429.68 1,516.00 885.92 1,125.00 1,258.10 1,868.35 2,003.93 706.50 580.56	Idox Software Ltd RTPI Jewson Limited Jewson Limited P F Cusack Tools Aquam Water Services Limited Aqaregate Industries Uk Ltd Cemex Uk Materials Ltd Ozems Uk Materials Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Stone Computers Ltd Cemex Uk Materials Ltd Demex Uk Materials Ltd De & G Ooach and Bus Limited
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4PLACE	Place, Growth & Prosp Place, Growth & Prosp	errity eh128 errity DF124 errity DF124 errity DF124 errity DF124 errity DA203	Private contractors Communications and computing Communications and computing Equipment furniture and mater	14/03/2018 14/03/2018 29/03/2018 29/03/2018 29/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 02/03/2018 05/03/2018 05/03/2018 21/03/2018 12/03/2018 05/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018	3 SOT0038384 3 SOT0041663 3 SOT0041663 3 SOT0041694 8 SOT0049055 3 SOT0049080 3 SOT0048768 3 SOT0048768 3 SOT0045907 3 SOT0045906 3 SOT0045913 3 SOT0034972 3 SOT0034972 3 SOT0034972 3 SOT0034972 3 SOT0034969 3 SOT0034969 3 SOT0034969 3 SOT0034969 3 SOT0034969 3 SOT0034969 3 SOT0034972 3 SOT0045912 3 SOT0046913 3 SOT0047763	2,837.86 15,508.27 1,600.00 1,113.00 1,293.36 509.00 2,508.90 572.58 682.08 688.80 1,018.08 1,211.28 1,429.68 1,516.00 885.92 1,125.00 1,258.10 1,886.35 2,003.93 706.50 580.56 40,255.50 153,563.00 6,580.00	Idox Software Ltd RTPI Jewson Limited Jewson Limited P F Cusack Tools Aquam Water Services Limited Aqareaqate Industries Uk Ltd Cemex Uk Materials Ltd Ucemex Uk Materials Ltd Cemex Uk Materials Ltd Cemex Uk Materials Ltd Despraxia UK Instarmac Group Plc Draeger Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Cemex Uk Materials Ltd Cemex Uk Toteries Limited First Potteries Limited Scraqgs Coaches & Taxis
4PLACE	Place, Growth & Prosp Place, Growth & Prosp	errity eh128 errity DF124 errity DF124 errity DF124 errity DF124 errity DF124 errity DA203 errity DA139 errity DA139 errity DA139 errity DA139 errity DA139	Private contractors Communications and computing Communications and computing Equipment furniture and mater	14/03/2018 14/03/2018 29/03/2018 29/03/2018 29/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 21/03/2018 12/03/2018 21/03/2018 14/03/2018 14/03/2018	3 SOT0038384 3 SOT0041663 3 SOT0041663 3 SOT0041694 8 SOT0049055 3 SOT0048080 3 SOT0048768 3 SOT0048768 3 SOT0045907 8 SOT0045907 8 SOT0045911 8 SOT0045555 3 SOT0045557 3 SOT0045907 3 SOT0045911 3 SOT004591 3 SOT004591 3 SOT004591 3 SOT004591 3 SOT004595 3 SOT004591 3 SOT004591 3 SOT0031474 4 SOT0031474 3 SOT0031474 3 SOT0031763 3 SOT0031763 3 SOT0031763 3 SOT0047763 3 SOT0044071 3 SOT0044071	2,837.86 15,508.27 1,600.00 1,113.00 1,293.36 509.00 2,508.90 572.58 682.08 688.80 1,018.08 1,211.28 1,429.68 1,516.00 1,258.10 1,886.35 2,003.93 706.50 580.56 40,255.50 153,563.00 6,580.00 3,314.00	Idox Software Ltd RTPI Jewson Limited Jewson Limited P F Cusack Tools Aquam Water Services Limited Aqaregate Industries Uk Ltd Cemex Uk Materials Ltd Dyspraxia UK Instarmac Group Plc Draeger Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Stone Computers Ltd Cemex Uk Materials Ltd Demex Uk Materials Ltd Stone Computers Ltd Cemex Uk Materials Ltd D & G Coach and Bus Limited First Potteries Limited Scraggs Coaches & Taxis Stantons of Stoke
4PLACE	Place, Growth & Prosp Place, Growth & Prosp	erity eh128 erity DF124 erity DF124 erity DF124 erity DF124 erity DA203 erity DA139	Private contractors Communications and computing Communications and computing Equipment furniture and mater	14/03/2014 14/03/2014 29/03/2014 29/03/2014 29/03/2014 21/03/2014 21/03/2014 21/03/2014 21/03/2014 21/03/2014 21/03/2014 21/03/2014 21/03/2014 05/03/2014 05/03/2014 05/03/2014 21/03/2014	3 SOT0038384 3 SOT0041663 3 SOT0041664 3 SOT0041694 3 SOT0048080 3 SOT0048080 3 SOT0048080 3 SOT0048768 3 SOT0045907 3 SOT0045907 3 SOT0045911 3 SOT0045911 3 SOT0045911 3 SOT0045913 3 SOT0045913 3 SOT0045913 3 SOT0045913 3 SOT0034972 3 SOT0034972 3 SOT0034972 3 SOT0034973 3 SOT0034973 3 SOT0045913	2,837.86 15,508.27 1,600.00 1,113.00 1,293.36 509.00 2,508.90 572.58 682.08 688.80 1,018.08 1,211.28 1,429.68 1,516.00 885.92 1,125.00 1,258.10 1,886.35 2,003.93 706.50 580.56 40,255.50 153,563.00 6,580.00 3,314.00	Idox Software Ltd RTPI Jewson Limited Jewson Limited P F Cusack Tools Aquam Water Services Limited Aqaregate Industries Uk Ltd Cemex Uk Materials Ltd Dyspraxia Uk Instarmac Group Pic Draeger Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Stone Computers Ltd Cemex Uk Materials Ltd Cemex Uk Materials Ltd Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Stone Stations Stoke Stantons of Stoke Regenter Bentilee District Centre Ltd
4PLACE	Place, Growth & Prosp Place, Growth & Prosp	eerity eh128 eerity DF124 eerity DF124 eerity DF124 eerity DF124 eerity DA203 eerity DA139	Private contractors Communications and computing Communications and computing Equipment furniture and mater	14/03/2018 14/03/2018 29/03/2018 29/03/2018 29/03/2018 21/03/2018	3 SOT0038384 3 SOT0041663 3 SOT0041663 3 SOT0041694 8 SOT0049055 3 SOT0049080 3 SOT0048768 3 SOT0048768 3 SOT0045907 3 SOT0045906 3 SOT0045906 3 SOT0045913 3 SOT0034972 3 SOT0034972 3 SOT0034972 3 SOT0034972 3 SOT0034972 3 SOT0034973 3 SOT0045913 3 SOT0047763 3 SOT00447763 3 SOT0044071 3 SOT0044073 3 SOT0044073 3 SOT0044073 3 SOT0044073 3 SOT0047781	2,837.86 15,508.27 1,600.00 1,113.00 1,293.36 509.00 2,508.90 572.58 682.08 688.80 1,018.08 1,211.28 1,429.68 1,516.00 885.92 1,125.00 1,258.10 1,886.35 2,003.93 706.50 580.56 40,255.50 153,563.00 6,580.00 3,314.00 181,879.51 2,913.34	Idox Software Ltd RTPI Jewson Limited Jewson Limited P F Cusack Tools Aquam Water Services Limited Aqaregate Industries Uk Ltd Cemex Uk Materials Ltd Despraya Uk Instarmac Group Plc Draeger Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Cemex Uk Materials Ltd Despraya Uk Cemex Uk Materials Ltd Despraya Uk Cemex Uk Materials Uk Ltd Cemex Uk Materials Ltd Despraya Uk Cemex Uk Cemex Uk Materials Ltd Despraya Uk Cemex Uk Ce
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#PLACE	Place, Growth & Prosp.	errity eh128 errity DF124 errity DF124 errity DF124 errity DF124 errity DF124 errity DA203 errity DA139 errity CA111	Private contractors Communications and computing Communications and computing Equipment furniture and mater Equipment furnitur	14/03/2018 14/03/2018 29/03/2018 29/03/2018 29/03/2018 21/03/2018	3 SOT0038384 3 SOT0041663 3 SOT0041663 3 SOT0041694 8 SOT0049055 3 SOT0048080 3 SOT0048080 3 SOT0048768 3 SOT0048768 3 SOT0045907 8 SOT0045906 3 SOT0045906 3 SOT0045913 3 SOT0034972 3 SOT0034972 3 SOT0034972 3 SOT0031474 3 SOT0031474 3 SOT0031474 3 SOT0031474 3 SOT0031873 3 SOT0047763 3 SOT0047763 3 SOT0047763 3 SOT0047763 3 SOT0047763 3 SOT0047763 3 SOT0049783 3 SOT004988840653 3 SO0006988840653 3 SO0006988840667 3 O00006988840667 3 O000069888406667 3 O000069888406663	2,837.86 15,508.27 1,600.00 1,113.00 1,293.36 509.00 2,508.90 572.58 682.08 688.80 1,018.08 1,211.28 1,429.68 1,516.00 1,288.10 1,288.10 1,288.10 1,288.10 1,288.10 1,288.10 1,386.35 2,003.93 776.50 580.56 40,255.50 153,563.00 3,314.00 181,879.51 2,913.34 3,235.42 507,746.20 652.50 652.50 652.50 652.50 652.50 652.50 652.50 652.50 652.50 652.50	Idox Software Ltd RTPI Jewson Limited Jewson Limited P F Cusack Tools Aquam Water Services Limited Aqaregate Industries Uk Ltd Cemex Uk Materials Ltd Dyspraxia UK Instarmac Group Plc Draeger Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Stone Computers Ltd Cemex Uk Materials Ltd Demex Uk Materials Ltd Demex Uk Materials Ltd Distarmac Group Plc Draeger Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Stone Computers Ltd Cemex Uk Materials Ltd Demex Uk Materials Ltd Demex Uk Materials Ltd Des & G Coach and Bus Limited First Potteries Limited Scraggs Coaches & Taxis Stantons of Stoke Regenter Bentilee District Centre Ltd Hanford Waste Services Ltd Hanford Waste Services Ltd Hanford Waste Services Ltd DVLA DVLA DVLA DVLA DVLA DVLA DVLA DVLA
#PLACE	Place, Growth & Prosp.	erity eh128 erity DF124 erity DF124 erity DF124 erity DF124 erity DF124 erity DA203 erity DA139 erity CA111	Private contractors Communications and computing Communications and computing Equipment furniture and mater Equipment furnitur	14/03/2018 14/03/2018 14/03/2018 29/03/2018 29/03/2018 29/03/2018 21/03/2018	3 SOT0038384 3 SOT0041663 3 SOT0041663 3 SOT0041694 3 SOT0049055 3 SOT0049055 3 SOT0049080 3 SOT0048080 3 SOT0048768 3 SOT0045907 3 SOT0045908 3 SOT0045908 3 SOT0045906 3 SOT0045911 3 SOT0045906 3 SOT0045913 3 SOT004596 3 SOT004596 3 SOT004596 3 SOT004597 3 SOT0031070 3 SOT0034238 3 SOT0034968 3 SOT0031070 3 SOT0034968 3 SOT0034968 3 SOT0046913 3 SOT0046913 3 SOT004763 3 SOT004763 3 SOT004763 3 SOT004763 3 SOT0045912 3 SOT0046913 3 SOT0096988840659 3 O00006988840665 3 000006988840665 3 000006988840663 3 O00006988840663 3 O00006988840669 3 SOT00444169	2,837.86 15,508.27 1,600.00 1,113.00 1,293.36 509.00 2,508.90 572.58 682.08 688.80 1,018.08 1,211.28 1,429.68 1,516.00 885.92 1,125.00 1,288.10 1,886.35 2,003.93 706.50 580.56 40,255.50 652.50 652.50 652.50 652.50 652.50 652.50 652.50	Idox Software Ltd RTPI Jewson Limited Jewson Limited P F Cusack Tools Aquam Water Services Limited Aqaregate Industries Uk Ltd Cemex Uk Materials Ltd Uservice Uk Materials Ltd Cemex Uk Materials Ltd Dyspraxia UK Instarmac Group Pic Draeger Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Stone Computers Ltd Cemex Uk Materials Ltd Uservice Uk
4PLACE	Place, Growth & Prosp	eerity eh128 eerity DF124 eerity DF124 eerity DF124 eerity DF124 eerity DA203 eerity DA139 eerity CA111	Private contractors Communications and computing Communications and computing Equipment furniture and mater Equipment furnitur	14/03/2018 14/03/2018 14/03/2018 29/03/2018 29/03/2018 21/03/2018 22/03/2018 22/03/2018 22/03/2018 22/03/2018 22/03/2018 22/03/2018	3 SOT0038384 3 SOT0041663 3 SOT0041663 3 SOT0041694 8 SOT0049055 3 SOT0049080 3 SOT0048080 3 SOT0048768 3 SOT0048768 3 SOT0045907 3 SOT0045907 3 SOT0045907 3 SOT0045913 3 SOT0045913 3 SOT0045555 3 SOT0045913 3 SOT0031970 3 SOT0047931 3 SOT0047931 3 SOT0047931 3 SOT0049733 3 SOT00497331 3 SOT00399651 3 SOT00447931 3 SOT0039988406655 3 O00006988840665 3 O000069888406657 3 0000069888406669 3 O000069888406669 3 SOT0044168	2,837.86 15,508.27 1,600.00 1,113.00 1,293.36 509.00 2,508.90 572.58 682.08 688.80 1,018.08 1,211.28 1,429.68 1,516.00 885.92 1,125.00 1,258.10 1,886.35 2,003.93 706.50 153,563.00 6,580.00 3,314.00 181,879.51 2,913.34 3,235.42 507,746.20 652.50 652.50 652.50 652.50 652.50 652.50 652.50 652.50 652.50 652.50 652.50 652.50 652.50 652.50 652.50 652.50	Idox Software Ltd RTPI Jewson Limited Jewson Limited P F Cusack Tools Aquam Water Services Limited Aqaregate Industries Uk Ltd Cemex Uk Materials Ltd Dyspraxia UK Instarmac Group Plc Draeger Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Stone Computers Ltd Cemex Uk Materials Ltd D & G Coach and Bus Limited First Potteries Limited Scragas Coaches & Taxis Stantons of Stoke Regenter Bentilee District Centre Ltd Hanford Waste Services Ltd Hanford Waste Services Ltd DVLA DVLA DVLA DVLA DVLA DVLA DVLA DVLA
#PLACE	Place, Growth & Prosp.	errity eh128 errity DF124 errity DF124 errity DF124 errity DF124 errity DF124 errity DF124 errity DA203 errity DA139 errity CA111	Private contractors Communications and computing Communications and computing Equipment furniture and mater Equipment furnitur	14/03/2018 14/03/2018 14/03/2018 29/03/2018 29/03/2018 29/03/2018 21/03/2018	3 SOT0038384 3 SOT0041663 3 SOT0041663 3 SOT0041694 3 SOT0049055 3 SOT0048080 3 SOT0048080 3 SOT0048768 3 SOT0048768 3 SOT0045907 3 SOT0045906 3 SOT0045906 3 SOT0045913 3 SOT004703 3 SOT004703 3 SOT004703 3 SOT0031474 3 SOT0031474 3 SOT0031474 3 SOT0031474 3 SOT0047763 3 SOT0047763 3 SOT0047763 3 SOT0047763 3 SOT0047763 3 SOT0049763 3 SOT0049781 3 SOT0049781 3 SOT0049781 3 SOT00498840651 3 SOT004988840653 3 SO0006988840667 3 000006988840667 3 000006988840667 3 000006988840663 3 SOT0044169 3 SOT0044168 3 SOT0044168	2,837.86 15,508.27 1,600.00 1,113.00 1,293.36 509.00 2,508.90 572.58 682.08 688.80 1,018.08 1,211.28 1,429.68 1,516.00 1,258.10 1,258.10 1,258.10 1,258.10 1,258.10 1,386.35 2,003.93 776.50 580.56 40,255.50 153,563.00 3,314.00 181,879.51 2,913.34 3,235.42 507,746.20 652.50	Idox Software Ltd RTPI Jewson Limited Jewson Limited P F Cusack Tools Aquam Water Services Limited Aqaregate Industries Uk Ltd Cemex Uk Materials Ltd Dyspraxia UK Instarmac Group Plc Draeger Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Stone Computers Ltd Cemex Uk Materials Ltd Demex Uk Materials Ltd Demex Uk Materials Ltd Daggregate Industries Uk Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Stone Computers Ltd Cemex Uk Materials Ltd Demex Uk Materials Ltd Des & G Coach and Bus Limited First Potteries Limited Scraggs Coaches & Taxis Stantons of Stoke Regenter Bentilee District Centre Ltd Hanford Waste Services Ltd Hanford Waste Services Ltd Hanford Waste Services Ltd DVLA DVLA DVLA DVLA DVLA DVLA DVLA DVLA
APLACE 4PLACE 4PLACE	Place, Growth & Prosp	erity eh128 erity DF124 erity DF124 erity DF124 erity DF124 erity DF124 erity DF124 erity DA203 erity DA139 erity CA111 erity DK184 erity DK184	Private contractors Communications and computing Communications and computing Equipment furniture and mater Equipment furnitur	14/03/2018 14/03/2018 14/03/2018 29/03/2018 29/03/2018 29/03/2018 21/03/2018	3 SOT0038384 3 SOT0041663 3 SOT0041663 3 SOT0041694 8 SOT0049055 3 SOT0049080 3 SOT0048080 3 SOT0048768 3 SOT0048768 3 SOT0045907 3 SOT0045907 3 SOT0045907 3 SOT0045913 3 SOT0045913 3 SOT0045555 3 SOT0045913 3 SOT0031970 3 SOT0047931 3 SOT0047931 3 SOT0047931 3 SOT0049733 3 SOT00497331 3 SOT00399651 3 SOT00447931 3 SOT0039988406655 3 O00006988840665 3 O000069888406657 3 0000069888406669 3 O000069888406669 3 SOT0044168	2,837.86 15,508.27 1,600.00 1,113.00 1,293.36 509.00 2,508.90 572.58 682.08 688.80 1,018.08 1,211.28 1,429.68 1,516.00 885.92 1,125.00 1,258.10 1,886.35 2,003.93 706.50 580.56 40,255.50 652.50	Idox Software Ltd RTPI Jewson Limited Jewson Limited P F Cusack Tools Aquam Water Services Limited Aqaregate Industries Uk Ltd Cemex Uk Materials Ltd Oxpspraxia UK Instarmac Group Plc Draeger Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Stone Computers Ltd Cemex Uk Materials Ltd D & G Coach and Bus Limited First Potteries Limited Storages Coaches & Taxis Stantons of Stoke Regenter Bentilee District Centre Ltd Hanford Waste Services Ltd Hanford Waste Services Ltd DVLA DVLA DVLA DVLA DVLA DVLA DVLA DVLA

4PLACE	Place, Growth & Prosperity	DK184	Miscellaneous expenses		3 SOT0038374		West Midlands Growth Company Limited
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	DK184 DK184	Miscellaneous expenses Miscellaneous expenses		3 SOT0048288 3 000006984851743	4,847.50 667.96	Sector 4 MWC REGISTRATION WEB
4PLACE	Place, Growth & Prosperity	DK184	Miscellaneous expenses		3 SOT0039220	1,150.00	
4PLACE	Place, Growth & Prosperity	dk101	Miscellaneous expenses		3 SOT0047361		Hanford Waste Services Ltd
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	CA101 CA101	Direct transport costs Direct transport costs		3 SOT0044157 3 SOT0044177		Rea Vallley Tractors Sudbury Rea Vallley Tractors Sudbury
4PLACE	Place, Growth & Prosperity	CA101	Direct transport costs		3 SOT0044178	58,625.00	Rea Vallley Tractors Sudbury
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	CA101 CA101	Direct transport costs Direct transport costs		3 SOT0044723 3 SOT0034857		Imperial Commercials Imperial Commercials Ltd
4PLACE	Place, Growth & Prosperity	CA101	Direct transport costs		3 SOT0034861		Imperial Commercials Ltd
4PLACE	Place, Growth & Prosperity	IC260	Fees and Charges		3 SOT0039759		CBI Security
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	IC260 DA133	Fees and Charges Equipment furniture and mater		3 SOT0048103 3 SOT0049299		CBI Security Compass Minerals UK Limited
4PLACE	Place, Growth & Prosperity	DA133	Equipment furniture and mater		3 SOT0049300		Compass Minerals UK Limited
4PLACE	Place, Growth & Prosperity	DA133	Equipment furniture and mater		3 SOT0045795		Compass Minerals UK Limited
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	DA133 DA133	Equipment furniture and mater Equipment furniture and mater		3 SOT0045792 3 SOT0041700		Compass Minerals UK Limited Compass Minerals UK Limited
4PLACE	Place, Growth & Prosperity	DA133	Equipment furniture and mater	14/03/2018	3 SOT0039047	1,126.07	Compass Minerals UK Limited
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	DA104 DI110	Equipment furniture and mater Private Finance Initiative&PPP		3 000007015378585 3 SOT0038178		RENTOKIL PEST CONT Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE	Place, Growth & Prosperity	BC100	Rents		3 SOT0036176 3 SOT0047420		NEW MIND INTERNET CONSULTANCY LIMITED
4PLACE	Place, Growth & Prosperity	BC100	Rents		3 SOT0047416		NEW MIND INTERNET CONSULTANCY LIMITED
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	BC100 BC100	Rents Rents		3 SOT0047413 3 SOT0044824		NEW MIND INTERNET CONSULTANCY LIMITED SO VISUAL LTD
4PLACE	Place, Growth & Prosperity	DG117	Expenses		3 SOT0047765		Tillington Hall Hotel
4PLACE	Place, Growth & Prosperity	df111	Communications and computing		3 SOT0052157		Virgin Media Ltd (Formerly Ntl Telewest)
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	df111 df111	Communications and computing Communications and computing		3 SOT0048098 3 SOT0044069		BT Redcare PP: M30 42R BT Redcare PP: M30 42R
4PLACE	Place, Growth & Prosperity	EH109	Private contractors	05/03/2018	3 SOT0035172		Dynniq UK Ltd
4PLACE	Place, Growth & Prosperity	EH184	Private contractors		SOT0038379		Hanford Waste Services Ltd
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	EH126 DA114	Private contractors Equipment furniture and mater		3 SOT0038379 3 SOT0034946		Hanford Waste Services Ltd Canal & River Trust
4PLACE	Place, Growth & Prosperity	DE192	Services	16/03/2018	3 SOT0038995	2,486.48	Dynniq UK Ltd
4PLACE 4PLACE	Place, Growth & Prosperity	DE192 dk144	Services Miscellaneous expenses		3 SOT0038993 3 SOT0048294		Dynniq UK Ltd Dynniq UK Ltd
4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	dk144	Miscellaneous expenses Miscellaneous expenses		3 SOT0048294 3 SOT0048298		Dynniq UK Ltd
4PLACE	Place, Growth & Prosperity	dk144	Miscellaneous expenses	23/03/2018	3 SOT0048299	1,197.32	Dynniq UK Ltd
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	dk144 dk144	Miscellaneous expenses Miscellaneous expenses		3 SOT0048420 3 SOT0048297		Dynniq UK Ltd Dynniq UK Ltd
4PLACE	Place, Growth & Prosperity	dk144	Miscellaneous expenses		3 SOT0048297 3 SOT0048302		Dynniq UK Ltd
4PLACE	Place, Growth & Prosperity	DC101	Clothes uniform and laundry		3 SOT0040367		Arco Ltd
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	IC521 DA204	Property Based Charges Equipment furniture and mater		3 SOT0047997 3 SOT0035214		REDACTED - Personal Data Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE	Place, Growth & Prosperity	bi106	Grounds maintenance costs		3 SOT0049451		Acresgreen Soil
4PLACE	Place, Growth & Prosperity	DE250	Services		SOT0039485		First Potteries Limited
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	DE127 BA149	Services Repairs alterations mtce of bu		3 SOT0037544 3 SOT0034946		AIB Merchant Services Canal & River Trust
4PLACE	Place, Growth & Prosperity	DE135	Services	09/03/2018	3 SOT0040583	19,840.09	Roy Beech Contractors Ltd
4PLACE	Place, Growth & Prosperity	DE135	Services		SOT0039488		Cyclist Training Ltd
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	DE135 DE300	Services Services		3 SOT0039487 3 SOT0039492		Living Streets D & G Coach and Bus Limited
4PLACE	Place, Growth & Prosperity	DE300	Services		3 SOT0039491		Scraggs Coaches & Taxis
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	DE139 EH110	Services Private contractors		3 000006984851719 3 SOT0045872	512.50 907.08	DVSA Dynniq UK Ltd
4PLACE	Place, Growth & Prosperity	EH110	Private contractors		3 SOT0038885		Dynniq UK Ltd
4PLACE	Place, Growth & Prosperity	BA123	Repairs alterations mtce of bu		SOT0051991		Galliford Try Infrastructure t/a Morrison Highway
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	BA114 BA114	Repairs alterations mtce of bu Repairs alterations mtce of bu		3 SOT0051991 3 SOT0051987		Galliford Try Infrastructure t/a Morrison Highway Galliford Try Infrastructure t/a Morrison Highway
4PLACE	Place, Growth & Prosperity	BA122	Repairs alterations mtce of bu	28/03/2018	3 SOT0051991	7,500.00	Galliford Try Infrastructure t/a Morrison Highway
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	ca106 DA201	Direct transport costs Equipment furniture and mater		3 SOT0040231 3 SOT0048736		Lodge Tyre Co Ltd Redguard Security Limited
4PLACE	Place, Growth & Prosperity	DA201	Equipment furniture and mater		3 SOT0048730 3 SOT0044137		Redguard Security Limited
4PLACE	Place, Growth & Prosperity	DA201	Equipment furniture and mater		3 SOT0044136		Redguard Security Limited
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	DE330 DE136	Services Services		3 SOT0039491 3 SOT0034097		Scraggs Coaches & Taxis Shropshire Community Health NHS Trust
4PLACE	Place, Growth & Prosperity	DE136	Services	05/03/2018	3 SOT0034038		Shropshire Community Health NHS Trust
4PLACE	Place, Growth & Prosperity	DA202	Equipment furniture and mater		SOT0035278		Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	DA202 DA202	Equipment furniture and mater Equipment furniture and mater		3 SOT0035258 3 SOT0035265		Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE	Place, Growth & Prosperity	DA202	Equipment furniture and mater	05/03/2018	3 SOT0035192	1,500.87	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	DA202 DA202	Equipment furniture and mater Equipment furniture and mater		3 SOT0035206 3 SOT0035194		Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE	Place, Growth & Prosperity	DA202	Equipment furniture and mater	05/03/2018	3 SOT0035197	1,736.21	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE	Place, Growth & Prosperity	DA202	Equipment furniture and mater		S SOT0035184		Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	DA202 DA202	Equipment furniture and mater Equipment furniture and mater		3 SOT0035198 3 SOT0035182		Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE	Place, Growth & Prosperity	DA202	Equipment furniture and mater	05/03/2018	3 SOT0035268	1,736.32	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE 4PLACE	Place, Growth & Prosperity	DA202 DA202	Equipment furniture and mater		3 SOT0035261 3 SOT0035252		Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	DA202 DA202	Equipment furniture and mater Equipment furniture and mater		3 SOT0035252 3 SOT0035209		Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE	Place, Growth & Prosperity	DA202	Equipment furniture and mater	05/03/2018	3 SOT0035207	34,446.11	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE 4CAF	Place, Growth & Prosperity Children and Family Services	EH112 AB300	Private contractors Training		3 SOT0035181 3 SOT0041501		Tay Valley Lighting (Stoke on Trent) Ltd Intu Shopping Centres PLC Potteries Fev
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	29/03/2018	3 SOT0049338	2,000.00	St Peters Academy
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu		SOT0039729		Transform Schools (Stoke) Limited
4CAF	Children and Family Services Children and Family Services	BA100 BA100	Repairs alterations mtce of bu Repairs alterations mtce of bu		3 SOT0039730 3 SOT0039697		Transform Schools (Stoke) Limited Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	09/03/2018	3 SOT0039721	850.00	Transform Schools (Stoke) Limited
4CAF	Children and Family Services Children and Family Services	BA100 BA100	Repairs alterations mtce of bu Repairs alterations mtce of bu		3 SOT0039686 3 SOT0039708		Transform Schools (Stoke) Limited Transform Schools (Stoke) Limited
4CAF	Children and Family Services Children and Family Services	BA100	Repairs alterations mice of bu		3 SOT0039706 3 SOT0039694		Transform Schools (Stoke) Limited Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	09/03/2018	3 SOT0039692	1,078.00	Transform Schools (Stoke) Limited
4CAF	Children and Family Services Children and Family Services	BA100 BA100	Repairs alterations mtce of bu Repairs alterations mtce of bu		3 SOT0039724 3 SOT0039720		Transform Schools (Stoke) Limited Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	09/03/2018	3 SOT0039718	1,316.00	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu		SOT0039716		Transform Schools (Stoke) Limited
4CAF	Children and Family Services Children and Family Services	BA100 BA100	Repairs alterations mtce of bu Repairs alterations mtce of bu		3 SOT0039715 3 SOT0039713		Transform Schools (Stoke) Limited Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	09/03/2018	3 SOT0039693	2,702.20	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu		3 SOT0045124 3 SOT0041672		P E T Scaffolding Ltd
	Children and Family Services	BA100 BA100	Repairs alterations mtce of bu Repairs alterations mtce of bu		3 SOT0041672 3 SOT0039725		Transform Schools (Stoke) Limited Transform Schools (Stoke) Limited
4CAF	Children and Family Services						
4CAF 4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	09/03/2018	3 SOT0039703		Transform Schools (Stoke) Limited
4CAF				09/03/2018 28/03/2018		1,007.78	Transform Schools (Stoke) Limited Corona Energy Npower

Column C	4CAF	Children and Family	Continon	BB100	Energy costs	20/02/2010	SOT0040547	997.12	Nower
Column C					Energy costs				
Column C									
Column of Fathy Services 65 to 1									
Column C									
Column C									
Column C	4CAF			BB100					
Company	4CAF	Children and Family	/ Services	BB100	Energy costs	05/03/2018	SOT0038851	951.71	Npower
Column Control Column Control Column	4CAF	Children and Family	/ Services	BB100	Energy costs	05/03/2018	SOT0038874	2,592.35	Npower
George		Children and Family	/ Services	BB100	Energy costs	07/03/2018	SOT0038988	723.01	Npower
		Children and Family	/ Services	BB100	Energy costs	07/03/2018	SOT0038990	893.03	Npower
Section Company Section Mode		Children and Family	/ Services	BB100	Energy costs	07/03/2018	SOT0038992	1,342.86	Npower
Long					Energy costs				
Section Description Section									
Common and Furthy Services Months Months Common and Furthy Services Months Mo									
Color									
Google									
SEASON Content and Format Sentences SEASON Emergence SEASON Emergence SEASON Emergence SEASON									
ADM									
Graph									
SEAS Collabor and Family Reviews ELE 10 Water services 21/00/2019 S07009/8002 317.5 Water Park Collection Account Collection Colle									
Common C									
Color									
CAMP									
CALF									
CALP									
CAF									
CACAP									
CAUP		Children and Family	/ Services		Contract hire&operating leases				
Graph									
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IGAE Children and Farily Services C1/19 Common Intelligence 28/00/2018 50/00/2018 1,844-00 Intelligence									
CACAP									
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Inches Company Compa									
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Inchience and Ferrity Services CC109									
ACAP									
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ACAF Children and Family Services CC109 Contract hire&Operating lesses 2309/2018 S070047990 765.00 Helping Angels Ltd									
ACAF									
ACAF									
ACAF Children and Family Services C019									
	4CAF								
ACAF									
ACAF Children and Family Services CC109 Contract hire&operating leases 2303/2018 S070047850 6057.50 Intercity Private Hire Limited	4CAF	Children and Family	/ Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047842	585.00	Intercity Private Hire Limited
ACAF Children and Family Services CC199 Contract hire&operating leases 2303/2018 SOT004789 2,556.0 Intercity Private Hire Limited	4CAF	Children and Family	/ Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047830	600.00	Intercity Private Hire Limited
ACAF Children and Family Services CC199 Contract hire&operating leases 2303/2018 S07004/7836 652.50 Intercity Private Hire Limited									
ACAF Children and Family Services CC199 Contract hire&operating leases 2303/2018 S070047847 682.50 Intercity Private Hire Limited									
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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									
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				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 SOT0047758 911.00 S J Gilbert									
	4CAF	Children and Family	/ Services	CC109	Contract hire&operating leases	23/03/2018	SOT0047758	911.00	S J Gilbert

4CAF	Children and Fami	ly Conjec	s CC109	Contract hire? operating leases	22/02/2019	SOT0047756	12 670 50	Scraggs Coaches & Taxis
4CAF	Children and Fami Children and Fami			Contract hire&operating leases Contract hire&operating leases		SOT0047756 SOT0047931		Silvertree Home Support
4CAF	Children and Fami			Contract hire&operating leases		SOT0047936		Stantons of Stoke
4CAF	Children and Fami			Contract hire&operating leases		SOT0047932		Stantons of Stoke
4CAF	Children and Fami			Contract hire&operating leases		SOT0047941		Stantons of Stoke
4CAF	Children and Fami			Contract hire&operating leases		SOT0047933		Stantons of Stoke
4CAF	Children and Fami			Contract hire&operating leases Contract hire&operating leases		SOT0047934		Stantons of Stoke Stantons of Stoke
4CAF	Children and Fami Children and Fami			Contract hire&operating leases		SOT0047942 SOT0047937		Stantons of Stoke
4CAF	Children and Fami			Contract hire&operating leases		SOT0047891		Voyger Travel
4CAF	Children and Fami			Contract hire&operating leases		SOT0047890		Voyger Travel
4CAF	Children and Fami			Contract hire&operating leases	07/03/2018	SOT0039422	31,140.00	Z Carz Private Hire Ltd
4CAF	Children and Fami			Equipment furniture and mater		SOT0052145		Hands Free Computing LTD
4CAF	Children and Fami			Equipment furniture and mater		SOT0040400		CL Floorcare Ltd
4CAF	Children and Fami	-		Equipment furniture and mater		000007037106375		INNOVATEELECTRICALSUPP
4CAF	Children and Fami Children and Fami			Equipment furniture and mater Equipment furniture and mater		SOT0039237 SOT0034911		G B Recruitment G B Recruitment
4CAF	Children and Fami			Equipment furniture and mater		SOT0034311		Hobart Uk (Service)
4CAF	Children and Fami			Equipment furniture and mater		000007078750653		ARGOS
4CAF	Children and Fami			Equipment furniture and mater		SOT0048261		Brelmayne Ltd
4CAF	Children and Fami	ly Service	s DA144	Equipment furniture and mater	28/03/2018	SOT0047089	2,558.71	Alliance Disposables Ltd
4CAF	Children and Fami			Equipment furniture and mater		SOT0038375		Alliance Disposables Ltd
4CAF	Children and Fami			Catering		SOT0045614		St Thomas More Catholic Academy/All Saints Catholi
4CAF	Children and Fami			Catering		SOT0047170		Freshview Foods Ltd
4CAF	Children and Fami Children and Fami			Catering Catering		SOT0045928 SOT0047425		TTS Fruit & Veq Blakemore Food Service Ltd
4CAF	Children and Fami			Catering		SOT0047425		Blakemore Food Service Ltd
4CAF	Children and Fami			Catering		SOT0047411		S Blackhurst Butchers
4CAF	Children and Fami			Catering		SOT0047405		S Blackhurst Butchers
4CAF	Children and Fami	ly Service	s DB104	Catering	21/03/2018	SOT0047407	2,603.61	S Blackhurst Butchers
4CAF	Children and Fami			Catering		SOT0047409		S Blackhurst Butchers
4CAF	Children and Fami			Catering		SOT0045931		TTS Fruit & Veg
4CAF	Children and Fami			Catering		SOT0045932		TTS Fruit & Veg
4CAF	Children and Fami Children and Fami			Catering Catering		SOT0038367 SOT0038373	25,616.67 61,371.82	Blakemore Food Service Ltd Brakes
4CAF	Children and Fami			Catering		SOT0038373		Johal Dairies
4CAF	Children and Fami			Catering		SOT0038348		S Blackhurst Butchers
4CAF	Children and Fami			Catering	02/03/2018	SOT0038349		S Blackhurst Butchers
4CAF	Children and Fami	ly Service	s DB104	Catering	02/03/2018	SOT0038345	3,667.33	S Blackhurst Butchers
4CAF	Children and Fami			Catering		SOT0038347		S Blackhurst Butchers
4CAF	Children and Fami			Catering		SOT0038346		S Blackhurst Butchers
4CAF	Children and Fami			Catering		SOT0041000		Freshview Foods Ltd
4CAF	Children and Fami			Catering		SOT0048259		Blakemore Food Service Ltd
4CAF	Children and Fami Children and Fami			Catering Catering		SOT0041652 SOT0038617		Blakemore Food Service Ltd Blakemore Food Service Ltd
4CAF	Children and Fami			Catering		SOT0038590		Blakemore Food Service Ltd
4CAF	Children and Fami			Catering		SOT0038633		TTS Fruit & Veg
4CAF	Children and Fami			Catering		SOT0038640		TTS Fruit & Veg
4CAF	Children and Fami	ly Service	s DB104	Catering	05/03/2018	SOT0038639	4,464.47	TTS Fruit & Veg
4CAF	Children and Fami			Catering		SOT0038641		TTS Fruit & Veg
4CAF	Children and Fami			Services		SOT0048481		Changes Health & Wellbeing
4CAF	Children and Fami			Services		SOT0048410	810.00	
4CAF	Children and Fami Children and Fami			Services		SOT0048188 SOT0048449		Pact - Parents And Children Together The Dove Service
4CAF	Children and Fami			Services Services		SOT0048449 SOT0048187		The Therapy Frame Ltd
4CAF	Children and Fami			Services		SOT0037505		Attachment Works Ltd
4CAF	Children and Fami			Services		SOT0040438		Edenfield Training & Therapy
4CAF	Children and Fami			Services		SOT0039763	800.00	Edupsych Limited
4CAF	Children and Fami			Services		SOT0039755		Entrust Support Services Limited
4CAF	Children and Fami			Services		SOT0039728		Your Family Matters
4CAF	Children and Fami			Services		SOT0051626		Action for Children Limited
4CAF	Children and Fami			Services		SOT0049467 SOT0049453		Brighter Future Housing Association
4CAF	Children and Fami Children and Fami			Services Services		SOT0049453 SOT0045133		British Youth Council C. H. Davies Ltd
4CAF	Children and Fami			Services		SOT0051851		Children England
4CAF	Children and Fami			Services		SOT0051990	675.00	
4CAF	Children and Fami			Services		SOT0051995	825.00	D Lee
4CAF	Children and Fami			Services		SOT0051994	900.00	
4CAF	Children and Fami			Services		SOT0051663		E.Quality Training
4CAF	Children and Fami			Services		SOT0049037		Gateway Psychology Ltd
4CAF	Children and Fami Children and Fami			Services Services		SOT0049041 SOT0049343		Gateway Psychology Ltd Gateway Psychology Ltd
4CAF	Children and Fami			Services		SOT0049343 SOT0049040		Gateway Psychology Ltd Gateway Psychology Ltd
4CAF	Children and Fami			Services		SOT0043040 SOT0051973		Permanent Futures Limited
4CAF	Children and Fami	ly Service	s DE100	Services		SOT0051696	885.00	Permanent Futures Limited
4CAF	Children and Fami			Services		SOT0051975		Permanent Futures Limited
4CAF	Children and Fami			Services		SOT0051977		Permanent Futures Limited
4CAF	Children and Fami			Services		SOT0051980		Permanent Futures Limited
4CAF	Children and Fami			Services		SOT0051988		Permanent Futures Limited Permanent Futures Limited
4CAF	Children and Fami Children and Fami			Services Services		SOT0051972 SOT0051955		Prime Resolution Ltd
4CAF	Children and Fami			Services		SOT0051955 SOT0051956		Prime Resolution Ltd
4CAF	Children and Fami			Services		SOT0051786		Reveal Theatre Company
4CAF	Children and Fami	ly Service	s DE100	Services	21/03/2018	SOT0045418	19,375.00	Changing Minds Ltd
4CAF	Children and Fami			Services		SOT0046720		Edupsych Limited
4CAF	Children and Fami			Services		SOT0047495		GREAT ORMOND STREET HOSPITAL
4CAF	Children and Fami			Services		SOT0039698		National Day Nurseries Association
4CAF	Children and Fami Children and Fami			Services Services		SOT0045785 SOT0047006		North Road Nursery Ltd Playmates Day Nursery
4CAF	Children and Fami			Services		SOT0047006 SOT0045786		Sandford Hill Playgroup
4CAF	Children and Fami			Services		SOT0043700 SOT0047007		Tiny Toez @ Westfield
4CAF	Children and Fami			Services		SOT0044596		Changes Health & Wellbeing
4CAF	Children and Fami	ly Service	s DE100	Services	16/03/2018	SOT0045036	5,000.00	Changes Health & Wellbeing
4CAF	Children and Fami			Services		SOT0044597		Changes Health & Wellbeing
4CAF	Children and Fami			Services		SOT0045089		Changes Health & Wellbeing
4CAF	Children and Fami			Services		SOT0045048		Cheshire Alternative Provision School Ltd
4CAF	Children and Fami			Services		SOT0044171		Edupsych Limited Stoke on Trent College
4CAF 4CAF	Children and Fami Children and Fami			Services Services		SOT0045038 SOT0037885		Stoke on Trent College Gateway Psychology Ltd
4CAF	Children and Fami			Services		SOT0037885 SOT0038421		North Staffordshire Combined Healthcare NHS Trust
4CAF	Children and Fami			Services		SOT0038421	43,451.00	
4CAF	Children and Fami			Services		SOT0045132		C. H. Davies Ltd
4CAF	Children and Fami	ly Service	s DE100	Services	19/03/2018	SOT0045134	1,500.00	F Stagg
4CAF	Children and Fami			Services		SOT0045135		J H Owens
4CAF	Children and Fami			Services		SOT0045145		The Newman Catholic Collegiate
4CAF	Children and Fami			Services		SOT0048448		North Staffs Mind
4CAF	Children and Fami	in pervice	s DE100	Services	23/03/2018	SOT0048194	1,672.80	Psychology Associates Ltd

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4CAF	Children and Family Children and Family		DE100 DE100	Services Services		3 SOT0048021 3 SOT0039420		The Bridge Centre Trust Staffordshire Pension Fund
4CAF	Children and Family		DE100	Services		SOT0039420 SOT0034852		Catch 22 Charity Ltd
4CAF	Children and Family		DE100	Services		3 SOT0039463		Tiny Treasures Stoke
4CAF	Children and Family		de101	Services		SOT0039652		CBI Security
4CAF	Children and Family		de101	Services		3 SOT0044316		Redguard Security Limited
4CAF	Children and Family		de105	Services		SOT0045861		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		DE113	Services		SOT0051759		Bluebell School Ltd
4CAF	Children and Family		DE113	Services		SOT0051909		Bright Futures Care Ltd
4CAF	Children and Family		DE113	Services		SOT0051916		Care Today
4CAF	Children and Family		DE113	Services		SOT0051917		Care Today
4CAF	Children and Family		DE113	Services		SOT0051910		Care Today
4CAF	Children and Family		DE113	Services		SOT0051913		Care Today
4CAF	Children and Family		DE113	Services		SOT0051911		Care Today
4CAF	Children and Family		DE113	Services		SOT0051914		Care Today
4CAF	Children and Family		DE113	Services		SOT0051915		Care Today
4CAF	Children and Family		DE113	Services		SOT0051370		Cheshire Alternative Provision School Ltd
4CAF	Children and Family Children and Family		DE113 DE113	Services Services		3 SOT0051966 3 SOT0052042		Cygnet (NW) Limited Dr G A R Puranik
4CAF	Children and Family		DE113	Services		SOT0052042 SOT0051846		Elite Supported Living Ltd
4CAF	Children and Family		DE113	Services		3 SOT0051848		Elite Supported Living Ltd
4CAF	Children and Family		DE113	Services		3 SOT0051823		IN-tuition Holistic Education
4CAF	Children and Family		DE113	Services		3 SOT0051828		IN-tuition Holistic Education
4CAF	Children and Family		DE113	Services		3 SOT0051826		IN-tuition Holistic Education
4CAF	Children and Family		DE113	Services		3 SOT0051824		IN-tuition Holistic Education
4CAF	Children and Family		DE113	Services		3 SOT0051829		IN-tuition Holistic Education
4CAF	Children and Family		DE113	Services	28/03/2018	SOT0051831		Kent House School (PIC) Priory
4CAF	Children and Family	/ Services	DE113	Services		SOT0051921		KREATIVE FOUNDATIONS
4CAF	Children and Family		DE113	Services		SOT0051920		KREATIVE FOUNDATIONS
4CAF	Children and Family		DE113	Services		SOT0051815		Maple Hayes School
4CAF	Children and Family		DE113	Services		SOT0051938	1,967.00	
4CAF	Children and Family		DE113	Services		SOT0051924		National Autistic Society Academies Trust
4CAF	Children and Family		DE113	Services		SOT0051954		Nova Training
4CAF	Children and Family		DE113	Services		SOT0051923	14,400.00	
4CAF	Children and Family		DE113	Services		SOT0051922	19,740.00	
4CAF	Children and Family		DE113	Services		SOT0035368		Oracle Care Ltd
4CAF	Children and Family		DE113	Services		SOT0035414		Oracle Care Ltd
4CAF	Children and Family		DE113	Services		SOT0051843		Oracle Care Ltd
4CAF	Children and Family		DE113	Services		SOT0051844		Oracle Care Ltd
4CAF	Children and Family		DE113	Services		SOT0051895		Peak Activity Services Ltd
4CAF	Children and Family		DE113 DE113	Services		3 SOT0051926 3 SOT0051899		Seashell Trust
4CAF	Children and Family Children and Family		DE113	Services Services		SOT0051899 SOT0051901	31,881.00	Senad Ltd
4CAF	Children and Family		DE113	Services		SOT0051854		Serenity Farm Project
4CAF	Children and Family		DE113	Services		SOT0051864		Sporting stars CIC
4CAF	Children and Family		DE113	Services		3 SOT0051859		Sporting stars CIC
4CAF	Children and Family		DE113	Services		3 SOT0051861		Sporting stars CIC
4CAF	Children and Family		DE113	Services		SOT0051867		Sporting stars CIC
4CAF	Children and Family		DE113	Services		SOT0051930		Watermill School
4CAF	Children and Family		DE113	Services		SOT0051941		Watermill School
4CAF	Children and Family		DE113	Services		SOT0046933		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		DE113	Services		SOT0046966		Horizon Care & Education Group Ltd
4CAF	Children and Family		DE113	Services		SOT0046963		Horizon Care & Education Group Ltd
4CAF	Children and Family		DE113	Services		SOT0046887		Peak Activity Services Ltd
4CAF	Children and Family		DE113	Services		SOT0046889		Peak Activity Services Ltd
4CAF	Children and Family		DE113	Services		SOT0046891		Peak Activity Services Ltd
4CAF	Children and Family		DE113	Services		SOT0046928		Peak Activity Services Ltd
4CAF	Children and Family		DE113	Services		SOT0046896		Peak Activity Services Ltd
4CAF	Children and Family Children and Family		DE113	Services		SOT0046902		Peak Activity Services Ltd
4CAF	Children and Family		DE113 DE113	Services Services		3 SOT0046903 3 SOT0046976		Peak Activity Services Ltd Peak Activity Services Ltd
4CAF	Children and Family		DE113	Services		SOT0046978		Peak Activity Services Ltd
4CAF	Children and Family		DE113	Services		SOT0046978		Peak Activity Services Ltd Peak Activity Services Ltd
4CAF	Children and Family		DE113	Services		SOT0046960		Peak Activity Services Ltd
4CAF	Children and Family		DE113	Services		SOT0046901		Peak Activity Services Ltd
4CAF	Children and Family		DE113	Services		3 SOT0046892		Peak Activity Services Ltd
4CAF	Children and Family		DE113	Services		3 SOT0046893		Peak Activity Services Ltd
4CAF	Children and Family	/ Services	DE113	Services		SOT0046894	19,470.00	Peak Activity Services Ltd
4CAF	Children and Family		DE113	Services		SOT0046895		Peak Activity Services Ltd
4CAF	Children and Family		DE113	Services		SOT0046897		Peak Activity Services Ltd
4CAF	Children and Family		DE113	Services		SOT0046898		Peak Activity Services Ltd
4CAF	Children and Family		DE113	Services		SOT0046899		Peak Activity Services Ltd
4CAF	Children and Family		DE113	Services		SOT0046900		Peak Activity Services Ltd
4CAF	Children and Family		DE113	Services		SOT0046941		Rugeley School Priory
4CAF	Children and Family		DE113	Services		SOT0046944		Rugeley School Priory
4CAF	Children and Family		DE113	Services		3 SOT0046957 3 SOT0046940		Rugeley School Priory
4CAF	Children and Family Children and Family		DE113 DE113	Services Services		3 SOT0046940 3 SOT0046943		Rugeley School Priory Rugeley School Priory
4CAF	Children and Family		DE113	Services		3 SOT0046945		Rugeley School Priory
4CAF	Children and Family		DE113	Services		SOT0046943		Rugeley School Priory
4CAF	Children and Family		DE113	Services		SOT0046942 SOT0045736		Rugeley School Priory
4CAF	Children and Family		DE113	Services		SOT0045730 SOT0046939		Rugeley School Priory
4CAF	Children and Family		DE113	Services		3 SOT0045625		Alpha Learning Staffordshire Ltd
4CAF	Children and Family		DE113	Services		SOT0045617		Craegmoor Strathmore College Priory
4CAF	Children and Family		DE113	Services		3 SOT0045585		IN-tuition Holistic Education
4CAF	Children and Family		DE113	Services		3 SOT0045586		IN-tuition Holistic Education
4CAF	Children and Family		DE113	Services		SOT0045591		Peak Activity Services Ltd
4CAF	Children and Family	/ Services	DE113	Services		SOT0045593		Peak Activity Services Ltd
4CAF	Children and Family	/ Services	DE113	Services		SOT0045590		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		DE113	Services		SOT0048396		REDACTED - Personal Data
4CAF	Children and Family		DE113	Services		SOT0048270		Sporting stars CIC
4CAF	Children and Family		DE113	Services		3 SOT0039272		Dr G A R Puranik
4CAF	Children and Family		DF100	Communications and computing		SOT0034031		Caci Limited
4CAF	Children and Family		DG100	Expenses		SOT0037493	2,131.00	
4CAF	Children and Family		DG118	Expenses		SOT0049709		E M Rushton
1005	Children and Family	Services	DG118	Expenses		SOT0047087		Inspired Film & Video
4CAF		Cani	DC140					
4CAF	Children and Family		DG118	Expenses		SOT0047398		Parentpay Ltd
		/ Services	DG118 DG118 DG118	Expenses Expenses	02/03/2018	3 SOT0047398 3 SOT0038398 3 SOT0048281	692.54	Parentpay Ltd Parentpay Ltd E M Rushton

4CAF	Children and Form	ilu Ca	onices DC1	110 [-vnanaa	22/02/2010	COT0047204	614.16	Express T
4CAF	Children and Fam Children and Fam						SOT0047204 SOT0038668		Cunningham Cash Registers Ltd
4CAF	Children and Fam						SOT0030008 SOT0040095		ABACUS FOSTERING LTD
4CAF	Children and Fam						SOT0040036		AspireOne Care Ltd
4CAF	Children and Fam						SOT0040029	,,,,,,,	By The Bridge Ltd
4CAF	Children and Fam						SOT0040018		By The Bridge Ltd
4CAF	Children and Fam						SOT0040019		By The Bridge Ltd
4CAF	Children and Fam	ily Se	ervices DK1	135 1	Miscellaneous expenses	09/03/2018	SOT0040017	4,060.00	By The Bridge Ltd
4CAF	Children and Fam	ily Se	ervices DK1	135 1			SOT0040043	4,068.00	By The Bridge Ltd
4CAF	Children and Fam						SOT0040021		By The Bridge Ltd
4CAF	Children and Fam						SOT0039943		Capstone Foster Care (Midlands) Ltd
4CAF	Children and Fam						SOT0039956		Capstone Foster Care (Midlands) Ltd
4CAF	Children and Fam						SOT0039975		Capstone Foster Care (Midlands) Ltd
4CAF	Children and Fam						SOT0039919		Capstone Foster Care (Midlands) Ltd Capstone Foster Care (Midlands) Ltd
4CAF	Children and Fam Children and Fam						SOT0040050 SOT0039831		Capstone Foster Care (Midlands) Ltd Capstone Foster Care (Midlands) Ltd
4CAF	Children and Fam						SOT0039881		Capstone Foster Care (Midlands) Ltd
4CAF	Children and Fam						SOT0039898		Capstone Foster Care (Midlands) Ltd
4CAF	Children and Fam						SOT0040013		Capstone Foster Care (Midlands) Ltd
4CAF	Children and Fam	ily Se					SOT0040014		Capstone Foster Care (Midlands) Ltd
4CAF	Children and Fam	ily Se	ervices DK1	135 1	Miscellaneous expenses	09/03/2018	SOT0039991	2,975.32	Capstone Foster Care (Midlands) Ltd
4CAF	Children and Fam	ily Se	ervices DK1	135 1	Miscellaneous expenses	09/03/2018	SOT0039830	3,155.88	Capstone Foster Care (Midlands) Ltd
4CAF	Children and Fam						SOT0040122		Care 4 Children
4CAF	Children and Fam						SOT0040148		Caretech Community Services Ltd
4CAF	Children and Fam						SOT0039738		Child Care Bureau Ltd
4CAF	Children and Fam						SOT0039732		Compass Fostering Central Limited
4CAF	Children and Fam Children and Fam						SOT0039735 SOT0039733		Compass Fostering Central Limited Compass Fostering Central Limited
4CAF	Children and Fam						SOT0039733 SOT0039827		Delam Care Limited
4CAF	Children and Fam						SOT0039827 SOT0040087		Eastwood Grange Priory
4CAF	Children and Fam						SOT0040087 SOT0040088		Family Care Fostering Ltd
4CAF	Children and Fam						SOT0040089		Family Care Fostering Ltd
4CAF	Children and Fam						SOT0040146		Five Rivers Child Care Limited
4CAF	Children and Fam	ily Se	ervices DK1	135 I	Miscellaneous expenses	09/03/2018	SOT0039769	1,935.96	Foster Care Associates Ltd
4CAF	Children and Fam						SOT0039786		Foster Care Associates Ltd
4CAF	Children and Fam						SOT0039783		Fostering People Ltd
4CAF	Children and Fam						SOT0039784		Fostering People Ltd
4CAF	Children and Fam						SOT0039785		Fostering People Ltd
4CAF	Children and Fam						SOT0039797		Fostering Solutions Ltd
4CAF	Children and Fam						SOT0039801		Fostering Solutions Ltd
4CAF	Children and Fam Children and Fam						SOT0039800 SOT0039799		Fostering Solutions Ltd Fostering Solutions Ltd
4CAF	Children and Fam						SOT0039798		Fostering Solutions Ltd
4CAF	Children and Fam						SOT0039798 SOT0040125		Fusion Fostering
4CAF	Children and Fam						SOT0040125		Fusion Fostering
4CAF	Children and Fam						SOT0039826		Horizon Care & Education Group Ltd
4CAF	Children and Fam						SOT0039824		Horizon Care & Education Group Ltd
4CAF	Children and Fam						SOT0039825		Horizon Care & Education Group Ltd
4CAF	Children and Fam	ily Se	ervices DK1	135 1	Miscellaneous expenses	09/03/2018	SOT0040151	3,563.20	LYN BUTTERWORTH
4CAF	Children and Fam	ily Se	ervices DK1	135 1	Miscellaneous expenses	09/03/2018	SOT0039802	14,000.00	Mangrove Care Ltd
4CAF	Children and Fam						SOT0040048		Match Foster Care Ltd
4CAF	Children and Fam						SOT0039795		National Fostering Agency
4CAF	Children and Fam						SOT0039788		National Fostering Agency
4CAF	Children and Fam						SOT0039794		National Fostering Agency
4CAF	Children and Fam						SOT0039796		National Fostering Agency
4CAF	Children and Fam Children and Fam						SOT0039790 SOT0039791		National Fostering Agency National Fostering Agency
4CAF	Children and Fam						SOT0039791 SOT0039793		National Fostering Agency
4CAF	Children and Fam						SOT0039793 SOT0039789		National Fostering Agency
4CAF	Children and Fam						SOT0039787		National Fostering Agency
4CAF	Children and Fam						SOT0039828		Oakfields Childrens Care
4CAF	Children and Fam						SOT0039810		Orange Grove Fostercare Ltd
4CAF	Children and Fam						SOT0039803		Orange Grove Fostercare Ltd
4CAF	Children and Fam	ily Se	ervices DK1	135 [Miscellaneous expenses	09/03/2018	SOT0039819	2,915.92	Orange Grove Fostercare Ltd
4CAF	Children and Fam						SOT0039808		Orange Grove Fostercare Ltd
4CAF	Children and Fam						SOT0039805		Orange Grove Fostercare Ltd
4CAF	Children and Fam						SOT0039804		Orange Grove Fostercare Ltd
4CAF	Children and Fam						SOT0039818		Orange Grove Fostercare Ltd
4CAF	Children and Fam						SOT0039817		Orange Grove Fostercare Ltd
4CAF	Children and Fam Children and Fam						SOT0039806		Orange Grove Fostercare Ltd
4CAF	Children and Fam						SOT0039809 SOT0039816		Orange Grove Fostercare Ltd Orange Grove Fostercare Ltd
4CAF	Children and Fam						SOT0039616 SOT0040101		Osei Minkah Care Ltd
4CAF	Children and Fam						SOT0039739		Parallel Parents
4CAF	Children and Fam						SOT0040044		Phoenix Fostering
4CAF	Children and Fam	ily Se	ervices DK1	135 [Miscellaneous expenses	09/03/2018	SOT0040112	19,400.08	Physis Quantum
4CAF	Children and Fam						SOT0040015		Prestige Adolescent Care & Education
4CAF	Children and Fam						SOT0040049		Quality Foster Care Ltd
4CAF	Children and Fam						SOT0039822		Rugeley School Priory
4CAF	Children and Fam						SOT0039823		Rugeley School Priory
4CAF	Children and Fam Children and Fam						SOT0039821 SOT0039740		Rugeley School Priory Searchlight Care Services Ltd
4CAF	Children and Fam						SOT0039740 SOT0039768		Searchlight Care Services Ltd
4CAF	Children and Fam						SOT0039768 SOT0040086		St Christophers Fellowship
4CAF	Children and Fam						SOT0040000 SOT0040121		Thoughts of Others Ltd
4CAF	Children and Fam						SOT0039829		Unity Residential Care Services Ltd
4CAF	Children and Fam	ily Se	ervices DK1	135 [Miscellaneous expenses	28/03/2018	SOT0044564	9,980.04	Care Today
4CAF	Children and Fam						SOT0044566		Care Today
4CAF	Children and Fam						SOT0044571		Care Today
4CAF	Children and Fam						SOT0044568		Care Today
4CAF	Children and Fam						SOT0044576		Care Today
4CAF	Children and Fam						SOT0044578		Care Today
4CAF	Children and Fam Children and Fam						SOT0044573 SOT0044585		Care Today Care Today
4CAF	Children and Fam						SOT0044585 SOT0044587		Care Today Care Today
4CAF	Children and Fam						SOT0044587 SOT0044580		Care Today Care Today
4CAF	Children and Fam						SOT0044580 SOT0044584		Care Today Care Today
4CAF	Children and Fam						SOT0044582		Care Today
4CAF	Children and Fam						SOT0052048		Crossways Care Ltd
4CAF	Children and Fam						SOT0044645		Foster Care Link Limited
4CAF	Children and Fam						SOT0044384		Reflexion Care Group LTD
4CAF	Children and Fam	ily Se	ervices DK1	135 [Miscellaneous expenses	16/03/2018	SOT0044487	1,799.98	ESLAND NORTH LTD
4CAF	Children and Fam						SOT0044366		Foster Care Associates Ltd
4CAF	Children and Fam						SOT0044368		Foster Care Associates Ltd
4CAF	Children and Fam						SOT0044363		Foster Care Associates Ltd
4CAF	Children and Fam						SOT0044290		Foster Care Associates Ltd
4CAF	Children and Fam	IIIV SE	ervices DK1	135	Miscellaneous expenses	16/03/2018	SOT0044361	2,696.40	Foster Care Associates Ltd

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4CAF	4CAF	Children and Family S	Services DK135	Miscellaneous expenses	16/03/2018	SOT0044608	2,665.88	Parallel Parents
ACAF	4CAF	Children and Family S	Services DK135	Miscellaneous expenses	16/03/2018	SOT0044632	2,665.88	Parallel Parents
ACAF	4CAF							
ACAF	4CAF	Children and Family S	Services DK135	Miscellaneous expenses	16/03/2018	SOT0044627	2,715.66	Parallel Parents
ACAF	4CAF	Children and Family S	Services DK135	Miscellaneous expenses	16/03/2018	SOT0044610	2,816.24	Parallel Parents
ACAF	4CAF	Children and Family S	Services DK135	Miscellaneous expenses	16/03/2018	SOT0044612	2,816.24	Parallel Parents
ACAF	4CAF	Children and Family S	Services DK135	Miscellaneous expenses	16/03/2018	SOT0044626	2,816.24	Parallel Parents
ACAF	4CAF	Children and Family S	Services DK135	Miscellaneous expenses	16/03/2018	SOT0044603	2,816.24	Parallel Parents
ACAF Children and Family Services DK135 Miscellameous expenses 16/03/2018 SOT0044625 2,948.44 Parallel Parents	4CAF	Children and Family S	Services DK135	Miscellaneous expenses	16/03/2018	SOT0044623	2,848.44	Parallel Parents
ACAF Children and Family Services DK135 Miscellaneous expenses 16/03/2018 SOT0044637 2,911.64 Parallel Parents	4CAF	Children and Family S	Services DK135	Miscellaneous expenses	16/03/2018	SOT0044622	2,848.44	Parallel Parents
ACAF	4CAF	Children and Family S	Services DK135		16/03/2018	SOT0044625	2,848.44	Parallel Parents
ACAF Children and Family Services DK135 Miscellaneous expenses 16/03/2018 SOT0044620 3,159.52 Parallel Parents				Miscellaneous expenses				
ACAF				Miscellaneous expenses				
ACAF Children and Family Services DK135 Miscellaneous expenses 16/03/2018 SOT0044616 3,223.92 Parallel Parents				Miscellaneous expenses				
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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			EG139	Other establishments Other establishments				

4CAF	Children and Family Services	EG139	Other establishments	20/02/2010	3 SOT0046852	1.045.14	REDACTED - Personal Data
4CAF	Children and Family Services Children and Family Services	EG139	Other establishments		3 SOT0046805		REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments		3 SOT0046754		REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments		3 SOT0046836		REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments		SOT0046740		REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments		3 SOT0046853		REDACTED - Personal Data
4CAF	Children and Family Services Children and Family Services	EG139 CF100	Other establishments Car allowances		3 SOT0046801 3 SOT0049652	6,534.76 1,160.00	REDACTED - Personal Data
4CAF	Children and Family Services Children and Family Services	CF100	Car allowances		3 SOT0049652 3 SOT0039267		REDACTED - Personal Data
4CAF	Children and Family Services	CF100	Car allowances		3 SOT0039267 3 SOT0039265		REDACTED - Personal Data
4CAF	Children and Family Services	CF100	Car allowances		3 SOT0039525		REDACTED - Personal Data
4CAF	Children and Family Services	AA700	Agency staff	28/03/2018	3 SOT0047935	1,113.98	Comensura Ltd
4CAF	Children and Family Services	AA700	Agency staff		3 SOT0045601		Comensura Ltd
4CAF	Children and Family Services	AA700	Agency staff		3 SOT0043838		Comensura Ltd
4CAF	Children and Family Services	EG196	Other establishments		SOT0040379		BISHOP LONSDALE CE ADADEMY
4CAF	Children and Family Services Children and Family Services	EG196 EG196	Other establishments Other establishments		3 SOT0040381 3 SOT0040380		Mill Hill Primary Academy Packmoor Ormiston Academy
4CAF	Children and Family Services	EG196	Other establishments		3 SOT0040300 3 SOT0044838		TIDBURY GREEN PRIMARY SCHOOL
4CAF	Children and Family Services	EG196	Other establishments		3 SOT0048395		Belgrave St Bartholomew's Academy
4CAF	Children and Family Services	EG196	Other establishments		3 SOT0041495		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		3 SOT0039093		Staffordshire County Council
4CAF	Children and Family Services	EG196	Other establishments		SOT0038616		Crescent Academy School
4CAF	Children and Family Services Children and Family Services	EG196 EG196	Other establishments Other establishments		3 SOT0038604 3 SOT0038624		Newstead Primary Academy Staffordshire County Council
4CAF	Children and Family Services	EG196	Other establishments		3 SOT0038024 3 SOT0039276		CROOKSBARN PRIMARY SCHOOL
4CAF	Children and Family Services	EG196	Other establishments		3 SOT0039526		Freckleton Church of England Primary School
4CAF	Children and Family Services	EG196	Other establishments		SOT0039075		Hadley Learning Community
4CAF	Children and Family Services	EG196	Other establishments	07/03/2018	3 SOT0039094	1,000.00	Ormiston Horizon Academy
4CAF	Children and Family Services	EG196	Other establishments		SOT0039535		Sutherland Primary Academy
4CAF	Children and Family Services	EG133	Other establishments		SOT0039792		National Fostering Agency
4CAF	Children and Family Services	EG133	Other establishments Other establishments		3 SOT0039820 3 SOT0044460		Orange Grove Fostercare Ltd Bespoke Transitions Limited
4CAF	Children and Family Services Children and Family Services	EG133 EG133	Other establishments Other establishments		3 SOT0044460 3 SOT0044450		Bespoke Transitions Limited Bespoke Transitions Limited
4CAF	Children and Family Services Children and Family Services	EG133	Other establishments		3 SOT0044430		Foster Care Associates Ltd
4CAF	Children and Family Services	DE158	Services		3 SOT0049373		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		3 SOT0047021		Staffs & Stoke On Trent Partnership NHS Trust
4CAF	Children and Family Services	DE158	Services		3 SOT0047023		Staffs & Stoke On Trent Partnership NHS Trust
4CAF	Children and Family Services	BC101	Rents		SOT0041343		Ormiston Horizon Academy
4CAF	Children and Family Services Children and Family Services	BC101 EG203	Rents Other establishments		3 SOT0040708 3 SOT0040250		The Bridge Centre Trust REDACTED - Personal Data
4CAF	Children and Family Services Children and Family Services	EG203	Other establishments		S SOT0040250 S SOT0037884		Monarch Intervention Services
4CAF	Children and Family Services	EG203	Other establishments		3 SOT0037503		Monarch Intervention Services
4CAF	Children and Family Services	EG203	Other establishments		3 SOT0037508		Monarch Intervention Services
4CAF	Children and Family Services	eg170	Other establishments		SOT0051798		Stoke Council - CIC Casework
4CAF	Children and Family Services	eg170	Other establishments		3 SOT0047351		ANEW Young People Services Limited
4CAF	Children and Family Services	EA149	Independent units within CC		3 SOT0040150		Vision Living
4CAF	Children and Family Services	BH103	Cleaning and domestic supplies		SOT0045152		PHS Group Ltd
4CAF	Children and Family Services	eg171	Other establishments		SOT0051782		London Borough of Ealing
4CAF	Children and Family Services Children and Family Services	EA161 EA161	Independent units within CC Independent units within CC		3 SOT0043168 3 SOT0050640		REDACTED - Personal Data REDACTED - Personal Data
4CAF	Children and Family Services	DA104	Equipment furniture and mater		3 SOT0047380		Nobisco Limited
4CAF	Children and Family Services	DG117	Expenses		3 SOT0034583		Shropshire Council
4CAF	Children and Family Services	eg202	Other establishments	23/03/2018	SOT0044601		DRT Home Improvements Ltd
4CAF	Children and Family Services	DK140	Miscellaneous expenses		3 SOT0049407		A Bithell
4CAF	Children and Family Services	DK140	Miscellaneous expenses		3 SOT0048432		D S Whitfield
4CAF	Children and Family Services	EA144	Independent units within CC		000006961687903		AO RETAIL LIMITED
4CAF	Children and Family Services Children and Family Services	FD100 FD100	Miscellaneous Transfer Payment Miscellaneous Transfer Payment		3 SOT0051970 3 SOT0051969		Abbey Hill School & Performing Arts College Abbey Hill School & Performing Arts College
4CAF	Children and Family Services	FD100	Miscellaneous Transfer Payment		S SOT0051909 S SOT0051849		Early Days Nursery & Out Of School Club
4CAF	Children and Family Services	FD100	Miscellaneous Transfer Payment		3 SOT0051946		Staffordshire County Council
4CAF	Children and Family Services	FD100	Miscellaneous Transfer Payment		SOT0051753		The Willows Primary School
4CAF	Children and Family Services	cc124	Contract hire&operating leases		3 SOT0047051		First Potteries Limited
4CAF	Children and Family Services	dk126	Miscellaneous expenses		SOT0044630		Kingsland Kindergarten Ltd
4CAF	Children and Family Services	dk126	Miscellaneous expenses Independent units within CC		3 SOT0044721 3 SOT0049631		Tiny Toez
4CAF	Children and Family Services Children and Family Services	EA164 EG195	Other establishments		3 SOT0049631 3 SOT0042114		REDACTED - Personal Data REDACTED - Personal Data
4CAF	Children and Family Services	AA100	Salaries		3 SOT0042114 3 SOT0039217		Comensura Ltd
4CAF	Children and Family Services	EG201	Other establishments		3 SOT0040384	1,317.08	
4CAF	Children and Family Services	EG201	Other establishments	28/03/2018	SOT0049632		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		000007020042295		COUNTRYWIDE RESIDENTIA
4CAF	Children and Family Services Children and Family Services	EG147 EG147	Other establishments Other establishments		3 SOT0051758 3 SOT0045102		National Youth Advocacy Service National Youth Advocacy Service
4CAF	Children and Family Services Children and Family Services	EG147 EG147	Other establishments Other establishments		3 SOT0045102 3 SOT0045101		National Youth Advocacy Service National Youth Advocacy Service
4CAF	Children and Family Services	de115	Services		SOT0045101 SOT0046890		Peak Activity Services Ltd
4CAF	Children and Family Services	DB112	Catering	14/03/2018	SOT0041626		Quality Hotel
4CAF	Children and Family Services	EA162	Independent units within CC		3 SOT0042234		REDACTED - Personal Data
4CAF	Children and Family Services	EG197	Other establishments		SOT0050364		REDACTED - Personal Data
4CAF	Children and Family Services	ej100	Academy Schools Services		3 SOT0051733 3 SOT0051898		Rosy Cheeks Nurseries
4CAF	Children and Family Services Children and Family Services	DE133 ea148	Independent units within CC		3 SOT0051898 3 SOT0048603		Sheffield Hallam University Stoke on Trent Fostercare Association
4CAF	Children and Family Services Children and Family Services	ea148	Independent units within CC		SOT004665		Stoke on Trent Fostercare Association
4CAF	Children and Family Services	eg131	Other establishments		3 SOT0040415		The Child Psychology Service
4CITD	City Director	AB300	Training	09/03/2018	3 SOT0040319	770.60	The Bridge Centre Trust
4CITD	City Director	AB300	Training		SOT0052128		Crisis Prevention Institute inc
4CITD	City Director	AB300	Training		SOT0044149		Coventry City Council
4CITD 4CITD	City Director	AB300 DA100	Training Equipment furniture and mater		SOT0039468		CruidinTraining and Consultancy
4CITD	City Director City Director	DA100 DA100	Equipment furniture and mater		3 SOT0048739 3 SOT0048301		Vodafone Limited Vodafone Limited
4CITD	City Director	DE100	Services		SOT0040555		The Dove Service
4CITD	City Director	DE100	Services		3 SOT0035341		Shropshire Community Health NHS Trust
4CITD	City Director	DE113	Services	09/03/2018	SOT0040040	598.51	H Faraj
4CITD	City Director	DE113	Services		3 SOT0039437		BLOOM PROCUREMENT SERVICES LTD
4CITD	City Director	DE113	Services		SOT0046906		G Qureshi
4CITD	City Director	DE113	Services		SOT0047076	554.00	
4CITD 4CITD	City Director City Director	DE113 DE113	Services Services		3 SOT0037827 3 SOT0037886	3,871.76 1,245.88	A Kardosova RG Pona
4CITD	City Director City Director	DE113	Services		3 SOT0037886 3 SOT0038684		G Qureshi
4CITD	City Director	DF126	Communications and computing		SOT003664 SOT0045522		Northgate Public Services [UK] Ltd
4CITD	City Director	DF126	Communications and computing		3 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		3 SOT0041480		Hitec (Laboratories) Ltd
4CITD	City Director	DF126	Communications and computing		SOT0043665		BravoSolution UK Limited
4CITD	City Director	DF126 DF126	Communications and computing Communications and computing		3 SOT0033679 3 SOT0041699		Civica Uk Ltd Specialist Computer Centres Ltd
4CITD	City Director					3.412.44	ODECIGIISI CUITIDULEI CEITITES LIU

4CITD							
	City Director	DF126	Communications and computing		3 SOT0043615		Specialist Computer Centres Ltd
4CITD	City Director	DF126	Communications and computing		3 SOT0043841		Specialist Computer Centres Ltd
4CITD 4CITD	City Director	dg105	Expenses Expenses		3 SOT0048469 3 SOT0049312		Dr C F Fear Freeth Cartwright Llp
4CITD	City Director City Director	dg105 dg105	Expenses		3 SOT0049312 3 SOT0049313		Freeth Cartwright Lip
4CITD	City Director	dg105	Expenses		3 SOT0049313		Intergrated Therapy Solutions
4CITD	City Director	dg105	Expenses		3 SOT0049309		Weightmans Solicitors
4CITD	City Director	dg105	Expenses		3 SOT0051648		18 St John Street Chambers
4CITD	City Director	dq105	Expenses		SOT0049454		Cornwall Street Chambers No 2 Account
4CITD	City Director	dg105	Expenses		3 SOT0052007		REDACTED - Personal Data
4CITD	City Director	dg105	Expenses		3 SOT0045242		St Ives Chambers
4CITD	City Director	dg105	Expenses		SOT0051651		St Phillips Barristers
4CITD	City Director	dq105	Expenses		3 SOT0040721		PM Psychology
4CITD	City Director	dg105	Expenses		SOT0043688		St Ives Chambers Fees Account
4CITD	City Director	dg105	Expenses	02/03/2018	SOT0032266	750.00	Deans Court Chambers
4CITD	City Director	dg105	Expenses	12/03/2018	SOT0040705	1,142.00	Atkinson Lewis
4CITD	City Director	dq105	Expenses	12/03/2018	SOT0040715		Carter Brown Ltd
4CITD	City Director	dg105	Expenses		SOT0040714		JSB Forensic Practice
4CITD	City Director	dg105	Expenses		3 SOT0040720		PM Psychology
4CITD	City Director	dg105	Expenses		3 SOT0045173		Atkinson Lewis
4CITD	City Director	dq105	Expenses		3 SOT0045236		Compass Psychological Services Limited
4CITD	City Director	dg105	Expenses		3 SOT0045154		Foresight Clinical Services Ltd
4CITD	City Director	dg105	Expenses		SOT0045244		J R Moseley
4CITD 4CITD	City Director	dg105	Expenses		SOT0045241		St Ives Chambers St Phillips Barristers
4CITD	City Director City Director	dg105 dg105	Expenses		3 SOT0045243 3 SOT0048443		Carter Brown Ltd
4CITD	City Director	dg105	Expenses Expenses		3 SOT0048443		No 5 Chambers
4CITD	City Director	dg105	Expenses		S SOT0048345		No 8 Chambers
4CITD	City Director	dg105	Expenses		3 SOT0048438		St Ives Chambers
4CITD	City Director	dg105	Expenses		3 SOT0043640		Atkinson Lewis
4CITD	City Director	dg105	Expenses		3 SOT0043040 3 SOT0044023		REDACTED - Personal Data
4CITD	City Director	dg105	Expenses		3 SOT0043686		St Ives Chambers
4CITD	City Director	dg105	Expenses		3 SOT0043684		St Ives Chambers
4CITD	City Director	dg105	Expenses		3 SOT0044022		St Ives Chambers Fees Account
4CITD	City Director	dg105	Expenses		3 SOT0043666	1,950.00	St Phillips Barristers
4CITD	City Director	dg105	Expenses		3 SOT0043668		St Phillips Barristers
4CITD	City Director	dg105	Expenses		3 SOT0043691		Steve Bore Specialist Services Limited
4CITD	City Director	dg105	Expenses		3 SOT0043697		St Phillips Barristers
4CITD	City Director	dg105	Expenses		3 SOT0038934		Intergrated Therapy Solutions
4CITD	City Director	dg105	Expenses		3 SOT0038917		Seven Bedford Row
4CITD	City Director	dg105	Expenses		3 SOT0038982		No 8 Chambers
4CITD	City Director	dg105	Expenses		3 SOT0039229		St Phillips Barristers
4CITD	City Director	DH100	Grants and subscriptions		3 SOT0040097		AEDdonate
4CITD 4CITD	City Director	DH100	Grants and subscriptions		SOT0040099		Project Management Staffordshire Ltd
4CITD	City Director City Director	DH102 DH102	Grants and subscriptions Grants and subscriptions		3 SOT0054352 3 SOT0044738		Experian Ltd Pilat (Uk) Limited
4CITD	City Director	DH102	Grants and subscriptions		SOT0044738 SOT0045155		Lexis Nexis Uk
4CITD	City Director	dk109	Miscellaneous expenses		SOT0043133 SOT0048706		Kingfisher Media Ltd
4CITD	City Director	dk109	Miscellaneous expenses		3 SOT0040028		Kingfisher Media Ltd
4CITD	City Director	dk109	Miscellaneous expenses		3 SOT0040025		Lifestyle Media Group Limited
4CITD	City Director	dk109	Miscellaneous expenses		3 SOT0040451		Jcdecaux 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		SOT0038687		MIRAGE
4CITD	City Director	DK111	Miscellaneous expenses		3 SOT0048737		New Vision Group Ltd
4CITD	City Director	DK111	Miscellaneous expenses		3 SOT0048734		One One Six
4CITD	City Director	DK113	Miscellaneous expenses		3 SOT0044710		Allpay Limited
4CITD 4CITD	City Director	IC200	Fees and Charges		SOT0041471		Disclosure & Barring Service Disclosure & Barring Service
4CITD	City Director City Director	IC200 IC200	Fees and Charges Fees and Charges		3 SOT0041472 3 SOT0043839		Disclosure & Barring Service Disclosure & Barring Service
4CITD	City Director	DG117	Expenses		3 SOT0043839 3 SOT0040325		Local World Limited
4CITD	City Director	DG104	Expenses		3 SOT0054342		Her Majestys Courts Services
4CITD	City Director	DG104	Expenses		3 SOT0034342 3 SOT0038158		Her Majestys Courts Services
4CITD	City Director	DG104	Expenses		3 SOT0044426		Her Majestys Courts Services
4CITD	City Director	DA140	Equipment furniture and mater		3 SOT0041441		C J Skelhorne
4CITD	City Director	IC400	Fees and Charges		3 SOT0039114		TMP [UK]Ltd
4HSCS	Housing and Customer Services	bb102	Energy costs		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		SOT0045575		Corona Energy
4HSCS	Housing and Customer Services	BB103	Energy costs		SOT0048239		Corona Energy
4HSCS	Housing and Customer Services	BB103	Energy costs		SOT0044085		Corona Energy
4HSCS	Housing and Customer Services	BE100	Water services		SOT0041576		Water Plus Collection Account
4HSCS	Housing and Customer Services	BH100	Cleaning and domestic supplies		SOT0034856		PHS Group Ltd
4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater		SOT0048777		Emmaus Staffordshire The Reading Agency For Libraries Ltd.
4HSCS 4HSCS	Housing and Customer Services Housing and Customer Services	DA100	Equipment furniture and mater Equipment furniture and mater		3 SOT0048696 3 SOT0038198		The Reading Agency For Libraries Ltd
711000		DA100	Equipment furniture and mater		3 SOT0038198 3 SOT0040073		Premier Paper Group Limited Kolor Art Ltd
4HSCS	Housing and Customer Services					1 806 04	. toto, , at Eta
4HSCS 4HSCS	Housing and Customer Services Housing and Customer Services	DA100 DA100	Equipment furniture and mater	02/03/2019	SOT0038419		Premier Paper Group Limited
4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater Catering		3 SOT0038419 3 SOT0049672	846.00	Premier Paper Group Limited Blakemore Food Service Ltd
4HSCS 4HSCS			Catering	28/03/2018	SOT0049672	846.00 547.82	Premier Paper Group Limited Blakemore Food Service Ltd Psl Print Management Ltd
4HSCS	Housing and Customer Services Housing and Customer Services	DA100 DB104		28/03/2018 28/03/2018		846.00 547.82 4,200.00	Blakemore Food Service Ltd
4HSCS 4HSCS 4HSCS	Housing and Customer Services Housing and Customer Services Housing and Customer Services	DA100 DB104 DD100	Catering Printing stationery and gener	28/03/2018 28/03/2018 16/03/2018	3 SOT0049672 3 SOT0047526	846.00 547.82 4,200.00 3,233.06	Blakemore Food Service Ltd Psl Print Management Ltd
4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS	Housing and Customer Services	DA100 DB104 DD100 DD100 DD113 DD113	Catering Printing stationery and gener Printing stationery and gener Printing stationery and gener Printing stationery and gener	28/03/2018 28/03/2018 16/03/2018 29/03/2018 29/03/2018	3 SOT0049672 3 SOT0047526 3 SOT0044445 3 SOT0049075 3 000007146617711	846.00 547.82 4,200.00 3,233.06 3,756.00 527.74	Blakemore Food Service Ltd Psl Print Management Ltd Psl Print Management Ltd Credo Reference Ltd THE BOOK PEOPLE LTD (ORDERLINE)
4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS	Housing and Customer Services	DA100 DB104 DD100 DD100 DD113 DD113 DD113	Catering Printing stationery and gener	28/03/2018 28/03/2018 16/03/2018 29/03/2018 29/03/2018 28/03/2018	3 SOT0049672 3 SOT0047526 3 SOT00444445 3 SOT0049075 3 000007146617711 3 SOT0045095	846.00 547.82 4,200.00 3,233.06 3,756.00 527.74 605.56	Blakemore Food Service Ltd PsI Print Management Ltd PsI Print Management Ltd Credo Reference Ltd THE BOOK PEOPLE LTD (ORDERLINE) Askews & Holts Library Services Limited
4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS	Housing and Customer Services	DA100 DB104 DD100 DD100 DD113 DD113 DD113 DD113 DD113	Catering Printing stationery and gener	28/03/2018 28/03/2018 16/03/2018 29/03/2018 29/03/2018 28/03/2018 21/03/2018	3 SOT0049672 3 SOT0047526 3 SOT0044445 3 SOT0049075 6 000007146617711 3 SOT0045095 3 SOT0041613	846.00 547.82 4,200.00 3,233.06 3,756.00 527.74 605.56 552.41	Blakemore Food Service Ltd Psl Print Management Ltd Psl Print Management Ltd Credo Reference Ltd THE BOOK PEOPLE LTD (ORDERLINE) Askews & Holts Library Services Limited Askews & Holts Library Services Limited
4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS	Housing and Customer Services	DA100 DB104 DD100 DD100 DD113 DD113 DD113 DD113 DD113 DD113 DD113	Catering Printing stationery and gener	28/03/2018 28/03/2018 16/03/2018 29/03/2018 29/03/2018 28/03/2018 21/03/2018	8 SOT0049672 3 SOT0047526 8 SOT0044445 3 SOT0049075 8 000007146617711 3 SOT0045095 8 SOT0041613 3 SOT0041615	846.00 547.82 4,200.00 3,233.06 3,756.00 527.74 605.56 552.41 736.16	Blakemore Food Service Ltd Psl Print Management Ltd Psl Print Management Ltd Credo Reference Ltd THE BOOK PEOPLE LTD (ORDERLINE) Askews & Holts Library Services Limited Askews & Holts Library Services Limited Askews & Holts Library Services Limited
4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS	Housing and Customer Services	DA100 DB104 DD100 DD100 DD113 DD113 DD113 DD113 DD113 DD113 DD113	Catering Printing stationery and gener	28/03/2018 28/03/2018 16/03/2018 29/03/2018 29/03/2018 28/03/2018 21/03/2018 21/03/2018	8 SOT0049672 3 SOT0047526 3 SOT0044445 3 SOT0049075 3 SOT0046617711 3 SOT0041613 3 SOT0041613 3 SOT0041615 3 SOT00446865	846.00 547.82 4,200.00 3,233.06 3,756.00 527.74 605.56 552.41 736.16 1,360.15	Blakemore Food Service Ltd Psl Print Management Ltd Psl Print Management Ltd Credo Reference Ltd THE BOOK PEOPLE LTD (ORDERLINE) Askews & Holts Library Services Limited Askews & Holts Library Services Limited Askews & Holts Library Services Limited Magna Large Print Books
4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS	Housing and Customer Services	DA100 DB104 DD100 DD100 DD113	Catering Printing stationery and gener	28/03/2018 28/03/2018 16/03/2018 29/03/2018 29/03/2018 28/03/2018 21/03/2018 21/03/2018 21/03/2018	8 SOT0049672 3 SOT0047526 3 SOT0047526 3 SOT0044445 3 SOT0049075 3 SOT0046095 3 SOT0041613 3 SOT0041615 5 SOT0046865 3 SOT00468865	846.00 547.82 4,200.00 3,233.06 3,756.00 527.74 605.56 552.41 736.16 1,360.15 2,060.40	Blakemore Food Service Ltd Psl Print Management Ltd Psl Print Management Ltd Credo Reference Ltd THE BOOK PEOPLE LTD (ORDERLINE) Askews & Holts Library Services Limited Askews & Holts Library Services Limited Askews & Holts Library Services Limited Magna Large Print Books
4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS 4HSCS	Housing and Customer Services	DA100 DB104 DD100 DD100 DD113	Catering Printing stationery and gener	28/03/2018 28/03/2018 16/03/2018 29/03/2018 29/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018	8 SOT0049672 3 SOT0047526 3 SOT0047526 3 SOT0049075 8 000007146617711 8 SOT0045095 3 SOT0041613 3 SOT0041615 8 SOT0046865 8 SOT0046866 3 SOT0046866	846.00 547.82 4,200.00 3,233.06 3,756.00 527.74 605.56 552.41 736.16 1,360.15 2,060.40 4,281.14	Blakemore Food Service Ltd Psl Print Management Ltd Psl Print Management Ltd Psl Print Management Ltd Credo Reference Ltd THE BOOK PEOPLE LTD (ORDERLINE) Askews & Holts Library Services Limited Askews & Holts Library Services Limited Askews & Holts Library Services Limited Magna Large Print Books Magna Large Print Books Magna Large Print Books
4HSCS	Housing and Customer Services	DA100 DB104 DD100 DD100 DD100 DD113	Catering Printing stationery and gener	28/03/2018 28/03/2018 16/03/2018 29/03/2018 29/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018	3 SOT0049672 3 SOT0047526 3 SOT004475 3 SOT0049075 3 SOT0045095 3 SOT0041613 3 SOT0041615 3 SOT0046865 3 SOT0046866 3 SOT0046866 4 SOT0046864 3 SOT0045096	846.00 547.8 4,200.00 3,233.06 3,756.00 527.74 605.56 552.41 736.16 1,360.15 2,060.40 4,281.14 827.69	Blakemore Food Service Ltd Psl Print Management Ltd Psl Print Management Ltd Credo Reference Ltd THE BOOK PEOPLE LTD (ORDERLINE) Askews & Holts Library Services Limited Magna Large Print Books Magna Large Print Books Magna Large Print Books Peters Ltd
HSCS HSCS HSCS HSCS HSCS HSCS HSCS HSCS	Housing and Customer Services	DA100 DB104 DD100 DD100 DD100 DD113	Catering Printing stationery and gener	28/03/2018 28/03/2018 16/03/2018 29/03/2018 29/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018	8 SOT0049672 3 SOT0047526 3 SOT0047526 3 SOT00444445 3 SOT0049075 3 SOT0045095 3 SOT0041613 3 SOT0041615 3 SOT0046865 3 SOT0046866 3 SOT0046866 3 SOT0046864 3 SOT0045096 3 SOT0043630	846.00 547.82 4,200.00 3,233.06 3,756.00 527.74 605.56 552.41 736.16 1,360.15 2,060.40 4,281.14 827.69 858.96	Blakemore Food Service Ltd Psl Print Management Ltd Psl Print Management Ltd Credo Reference Ltd THE BOOK PEOPLE LTD (ORDERLINE) Askews & Holts Library Services Limited Askews & Holts Library Services Limited Askews & Holts Library Services Limited Magna Large Print Books Magna Large Print Books Magna Large Print Books Peters Ltd Peters Ltd
HHSCS	Housing and Customer Services	DA100 DB104 DD100 DD100 DD100 DD113	Catering Printing stationery and gener	28/03/2018 28/03/2018 16/03/2018 29/03/2018 29/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018	8 SOT0049672 3 SOT0047526 3 SOT0047526 3 SOT00444445 3 SOT0049075 8 000007146617711 8 SOT0045095 3 SOT0041613 3 SOT0041615 8 SOT0046865 8 SOT0046866 8 SOT0045096 3 SOT0045096 3 SOT0043630 3 SOT00438543	846.00 547.82 4,200.00 3,233.06 3,756.00 527.74 605.56 552.41 736.16 1,360.15 2,060.40 4,281.14 827.69 858.96 726.83	Blakemore Food Service Ltd Psl Print Management Ltd Psl Print Management Ltd Psl Print Management Ltd Credo Reference Ltd THE BOOK PEOPLE LTD (ORDERLINE) Askews & Holts Library Services Limited Askews & Holts Library Services Limited Askews & Holts Library Services Limited Magna Large Print Books Magna Large Print Books Magna Large Print Books Peters Ltd Peters Ltd Peters Ltd
4HSCS 4HSCS	Housing and Customer Services	DA100 DB104 DD100 DD100 DD100 DD113	Catering Printing stationery and gener	28/03/2018 28/03/2018 16/03/2018 29/03/2018 29/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018	3 SOT0049672 3 SOT0047526 3 SOT004475 3 SOT0049075 3 SOT0045095 3 SOT0041613 3 SOT0041615 3 SOT0041615 3 SOT0046866 3 SOT0046866 3 SOT0046866 3 SOT0045096 3 SOT0045096 3 SOT0045096 3 SOT0043630 3 SOT0043630	846.00 547.8 4,200.00 3,233.06 3,756.00 527.74 605.56 552.41 736.16 1,360.15 2,060.40 4,281.14 827.69 858.96 726.83 662.86	Blakemore Food Service Ltd Psl Print Management Ltd Psl Print Management Ltd Credo Reference Ltd THE BOOK PEOPLE LTD (ORDERLINE) Askews & Holts Library Services Limited Magna Large Print Books Magna Large Print Books Magna Large Print Books Peters Ltd Peters Ltd Peters Ltd Peters Ltd Askews & Holts Library Services Limited
HSCS HHSCS	Housing and Customer Services	DA100 DB104 DD100 DD100 DD100 DD113	Catering Printing stationery and gener	28/03/2018 28/03/2018 16/03/2018 29/03/2018 29/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 11/03/2018 11/03/2018 11/03/2018 11/03/2018 11/03/2018	8 SOT10049672 3 SOT10047526 3 SOT10047526 3 SOT00444445 3 SOT0049075 6 000007146617711 3 SOT0041613 3 SOT0041613 3 SOT0041615 8 SOT0046865 3 SOT10046866 3 SOT10046866 3 SOT10045096 3 SOT10045096 3 SOT1004503 3 SOT10040653	846.00 547.82 4,200.00 3,233.06 3,756.00 527.74 605.56 552.41 736.16 1,360.15 2,060.40 4,281.14 827.69 858.96 726.83 662.86 572.66	Blakemore Food Service Ltd Psl Print Management Ltd Psl Print Management Ltd Credo Reference Ltd THE BOOK PEOPLE LTD (ORDERLINE) Askews & Holts Library Services Limited Magna Large Print Books Magna Large Print Books Magna Large Print Books Peters Ltd Peters Ltd Peters Ltd Askews & Holts Library Services Limited Askews & Holts Library Services Limited Askews & Holts Library Services Limited
HSCS HHSCS	Housing and Customer Services	DA100 DB104 DD100 DD100 DD100 DD113	Catering Printing stationery and gener	28/03/2018 28/03/2018 29/03/2018 29/03/2018 29/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018	8 SOT0049672 3 SOT0047526 3 SOT0047526 3 SOT00444445 3 SOT0049075 8 000007146617711 8 SOT0045095 3 SOT0041613 3 SOT0041615 8 SOT0046866 8 SOT0046866 8 SOT0046866 8 SOT0046866 8 SOT0046866 8 SOT0046866 8 SOT0045096 8 SOT0045096 8 SOT0046863 8 SOT0046863 8 SOT0046863	846.00 547.82 4,200.00 3,233.06 3,756.00 527.74 605.56 552.41 736.16 1,360.15 2,060.40 4,281.14 827.69 858.96 726.83 662.86 572.66 598.97	Blakemore Food Service Ltd Psl Print Management Ltd Psl Print Management Ltd Psl Print Management Ltd Credo Reference Ltd THE BOOK PEOPLE LTD (ORDERLINE) Askews & Holts Library Services Limited Askews & Holts Library Services Limited Askews & Holts Library Services Limited Magna Large Print Books Magna Large Print Books Magna Large Print Books Peters Ltd Peters Ltd Peters Ltd Askews & Holts Library Services Limited
HSCS HHSCS	Housing and Customer Services	DA100 DB104 DB100 DD100 DD100 DD113	Catering Printing stationery and gener	28/03/2018 28/03/2018 16/03/2018 29/03/2018 29/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 14/03/2018 14/03/2018	8 SOT10049672 3 SOT10047526 3 SOT10047526 3 SOT00444445 3 SOT0049075 6 000007146617711 3 SOT0041613 3 SOT0041613 3 SOT0041615 8 SOT0046865 3 SOT10046866 3 SOT10046866 3 SOT10045096 3 SOT10045096 3 SOT1004503 3 SOT10040653	846.00 547.82 4,200.00 3,233.06 3,756.00 527.74 605.56 552.41 736.16 1,360.15 2,060.40 4,281.14 827.69 858.96 726.83 662.86 572.66 598.97 804.94	Blakemore Food Service Ltd Psl Print Management Ltd Psl Print Management Ltd Credo Reference Ltd THE BOOK PEOPLE LTD (ORDERLINE) Askews & Holts Library Services Limited Magna Large Print Books Magna Large Print Books Magna Large Print Books Peters Ltd Peters Ltd Peters Ltd Askews & Holts Library Services Limited Askews & Holts Library Services Limited Askews & Holts Library Services Limited
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HSCS HSCS HSCS HSCS HSCS HSCS HSCS HSCS	Housing and Customer Services	DA100 DB104 DB104 DD100 DD100 DD103 DD113	Catering Printing stationery and gener	28/03/2018 28/03/2018 16/03/2018 16/03/2018 29/03/2018 29/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 12/03/2018 12/03/2018 14/03/2018 14/03/2018 14/03/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 07/03/2018 07/03/2018 07/03/2018 28/03/2018 28/03/2018 28/03/2018	8 SOT0049672 8 SOT0049672 8 SOT0047526 8 SOT0047526 8 SOT0044445 8 SOT0049075 8 000007146617711 8 SOT0041613 8 SOT0041613 8 SOT0041615 8 SOT0046866 8 SOT0046866 8 SOT0046866 8 SOT0045096 8 SOT0045096 8 SOT0045096 8 SOT0045096 8 SOT0045096 8 SOT0040653 8 SOT0040653 8 SOT0040653 8 SOT0040654 8 SOT0040655 8 SOT0040655 8 SOT0040655 8 SOT0040655 8 SOT0040655 8 SOT0040655 8 SOT0038906 8 SOT0038906 8 SOT0038906 8 SOT0038904 8 SOT0038901 8 SOT0040461 8 SOT0040461	846.00 547.82 4,200.00 3,233.06 3,756.00 527.74 605.56 552.41 736.16 1,360.15 2,060.40 4,281.14 827.69 858.96 726.83 662.86 572.66 598.97 804.94 633.58 5,100.00 1,125.03 5,637.00 750.00 637.50 1,005.48 583.33	Blakemore Food Service Ltd Psl Print Management Ltd Psl Print Management Ltd Credo Reference Ltd THE BOOK PEOPLE LTD (ORDERLINE) Askews & Holts Library Services Limited Askews & Holts Library Services Limited Askews & Holts Library Services Limited Magna Large Print Books Magna Large Print Books Magna Large Print Books Peters Ltd Peters Ltd Peters Ltd Askews & Holts Library Services Limited Ulverscroft Large Print Books Ltd Askews & Holts Library Services Limited Infor (United Kingdom) Limited Peters Ltd Oxford University Press The Stationery Office Ltd The George Hotel Brighter Future Housing Association Crown Rental Agency Ltd T/A The Plough Motel
HSCS HSCS HSCS HSCS HSCS HSCS HSCS HSCS	Housing and Customer Services	DA100 DB104 DB100 DD100 DD100 DD100 DD113 DD110 DE100 DE100 DE100	Catering Printing stationery and gener	28/03/2018 28/03/2018 16/03/2018 29/03/2018 29/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 21/03/2018 14/03/2018 14/03/2018 14/03/2018 14/03/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018	3 SOT10049672 3 SOT10049672 3 SOT10047526 3 SOT1004475 3 SOT10044075 3 SOT10045095 3 SOT10041613 3 SOT10041615 3 SOT10041615 3 SOT10046866 3 SOT10046866 3 SOT10046863 3 SOT10045096 3 SOT10049653 3 SOT10040655 3 SOT10040655 3 SOT10040635 3 SOT10040655 3 SOT10038904 3 SOT10038904 3 SOT10038904 3 SOT10038904 3 SOT10038904 3 SOT10038944	846.00 547.82 4,200.00 3,233.06 3,756.00 527.74 605.56 552.41 736.16 1,360.15 2,060.40 4,281.14 827.69 858.96 726.83 662.86 572.66 598.97 804.94 633.58 5,100.00 1,125.03 5,637.00 637.50 1,005.48 583.33	Blakemore Food Service Ltd Psl Print Management Ltd Psl Print Management Ltd Credo Reference Ltd THE BOOK PEOPLE LTD (ORDERLINE) Askews & Holts Library Services Limited Magna Large Print Books Magna Large Print Books Magna Large Print Books Magna Large Print Books Peters Ltd Peters Ltd Peters Ltd Peters Ltd Askews & Holts Library Services Limited Askews & Holts Library Services Limited Ulverscroft Large Print Books Ltd Askews & Holts Library Services Limited Ulverscroft Large Print Books Ltd Askews & Holts Library Services Limited Ulverscroft Large Print Books Ltd Askews & Holts Library Services Limited Ulverscroft Large Print Books Ltd Askews & Holts Library Services Limited Unfor (United Kingdom) Limited Peters Ltd Oxford University Press The Stationery Office Ltd The George Hotel Brighter Future Housing Association Crown Rental Agency Ltd T/A The Plough Motel
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4HSCS	Housing and Customer Serv		Services Services		SOT0044727 SOT0048285		The Salvation Army The Salvation Army
4HSCS	Housing and Customer Serv		Services		SOT0040203 SOT0048602		CBI Security
4HSCS	Housing and Customer Serv		Services		SOT0040002		Kad Architectural Design
4HSCS	Housing and Customer Serv		Services		SOT0041052		Kad Architectural Design
4HSCS	Housing and Customer Serv		Services		SOT0038658		Kad Architectural Design
4HSCS	Housing and Customer Serv		Communications and computing		SOT0047054		Staffordshire County Council
4HSCS	Housing and Customer Serv	vices DF100	Communications and computing	21/03/2018	SOT0039052	3,825.00	Bibliographic Data Services Ltd
4HSCS	Housing and Customer Serv	vices DF100	Communications and computing	21/03/2018	SOT0047057	4,160.60	Virgin Media Ltd
4HSCS	Housing and Customer Serv		Communications and computing		SOT0034919		Infor (United Kingdom) Limited
4HSCS	Housing and Customer Serv		Communications and computing		000007067727067		NEOPOST LIMITED
4HSCS	Housing and Customer Serv		Communications and computing		000007149407997		NEOPOST LIMITED
4HSCS	Housing and Customer Serv		Communications and computing		SOT0040023		UK Mail Ltd
4HSCS	Housing and Customer Serv		Communications and computing		SOT0040560		UK Mail Ltd
4HSCS	Housing and Customer Serv		Communications and computing		SOT0040552		UK Mail Ltd
4HSCS	Housing and Customer Serv		Communications and computing		SOT0040561		UK Mail Ltd
4HSCS	Housing and Customer Serv		Communications and computing		SOT0045033		Psl Print Management Ltd
4HSCS	Housing and Customer Services Housing and Customer Services		Communications and computing		SOT0045034 SOT0044595		Psl Print Management Ltd Psl Print Management Ltd
4HSCS 4HSCS	Housing and Customer Serv		Communications and computing Communications and computing		SOT0044595 SOT0041634		Dx Network Services Ltd
4HSCS	Housing and Customer Serv		Communications and computing		SOT0047479		UK Mail Ltd
4HSCS	Housing and Customer Serv		Communications and computing		SOT0047479 SOT0038203		UK Mail Ltd
4HSCS	Housing and Customer Serv		Communications and computing		SOT0030203 SOT0038460		UK Mail Ltd
4HSCS	Housing and Customer Serv		Communications and computing		SOT0045650		UK Mail Ltd
4HSCS	Housing and Customer Serv		Communications and computing		000007067727067		NEOPOST LIMITED
4HSCS	Housing and Customer Serv		Communications and computing		000007024755317		NEOPOST LIMITED
4HSCS	Housing and Customer Serv		Communications and computing		SOT0044823		Herjavec Group Ltd
4HSCS	Housing and Customer Serv		Communications and computing		SOT0041480		Hitec (Laboratories) Ltd
4HSCS	Housing and Customer Serv		Communications and computing		SOT0041185		Capita Business Services Ltd
4HSCS	Housing and Customer Serv		Communications and computing		SOT0045947		SureCloud Limited
4HSCS	Housing and Customer Serv		Communications and computing		SOT0045271		SureCloud Limited
4HSCS	Housing and Customer Serv	vices DF126	Communications and computing	14/03/2018	SOT0041579	1,733.20	Quest Software International Limited
4HSCS	Housing and Customer Serv		Grants and subscriptions		SOT0048200		New Victoria Theatre
4HSCS	Housing and Customer Serv		Grants and subscriptions		SOT0047978		Proquest LLC
4HSCS	Housing and Customer Serv		Miscellaneous expenses		SOT0049129		Kier Stoke Ltd
4HSCS	Housing and Customer Serv		Miscellaneous expenses		SOT0044842		BLACKPOOL UNICORN TROUPE
4HSCS	Housing and Customer Serv		Miscellaneous expenses		SOT0047560		David Adamson Property Consultants
4HSCS	Housing and Customer Serv		Repairs alterations mtce of bu		SOT0049600		Security Services
4HSCS	Housing and Customer Serv		Agency staff		SOT0047935		Comensura Ltd
4HSCS	Housing and Customer Serv		Agency staff		SOT0045601		Comensura Ltd
4HSCS	Housing and Customer Serv		Agency staff		SOT0043838		Comensura Ltd
4HSCS	Housing and Customer Serv		Agency staff		SOT0039217		Comensura Ltd
4HSCS	Housing and Customer Serv		Agency staff		SOT0039197		Comensura Ltd
4HSCS 4HSCS	Housing and Customer Services Housing and Customer Services		Other establishments Fees and Charges		S SOT0048963 S SOT0040275		The Salvation Army A J & I A Mear
4HSCS	Housing and Customer Serv		Fees and Charges		SOT0040275 SOT0051789		Broad Oak Properties
4HSCS	Housing and Customer Serv		Fees and Charges		SOT0031703 SOT0041014		C Rollings
4HSCS	Housing and Customer Serv		Fees and Charges		SOT0041014 SOT0045595		C Rollings
4HSCS	Housing and Customer Serv		Fees and Charges		SOT0048003		Broad Oak Properties
4HSCS	Housing and Customer Serv		Fees and Charges		SOT0044062		Broad Oak Properties
4HSCS	Housing and Customer Serv		Fees and Charges		SOT0044025		C Rollings
4HSCS	Housing and Customer Serv	vices ic638	Fees and Charges	05/03/2018	SOT0038659	- 615.40	C Rollings
4HSCS	Housing and Customer Serv	vices ic638	Fees and Charges	05/03/2018	SOT0038681	- 506.50	L & T Construction
4HSCS	Housing and Customer Serv	vices ic638	Fees and Charges	05/03/2018	SOT0038666	- 2,500.00	L & T Construction
4HSCS	Housing and Customer Serv	vices DE158	Services	29/03/2018	SOT0048769	3,655.50	Arch (North Staffs)
4HSCS	Housing and Customer Serv		Services		SOT0048729		Staffordshire Housing Association
4HSCS	Housing and Customer Serv		Communications and computing		SOT0047073		Virgin Media Ltd
4HSCS	Housing and Customer Serv		Communications and computing		SOT0047066		Virgin Media Ltd
4HSCS	Housing and Customer Serv		Communications and computing		SOT0047057		Virgin Media Ltd
4HSCS	Housing and Customer Serv		Expenses		SOT0049608 SOT0035109	2,000.00	Ling Chinese Entertainments
4HSCS 4HSCS	Housing and Customer Services Housing and Customer Services		Expenses				**
4HSCS	Housing and Customer Serv		Expenses Miscellaneous expenses		S SOT0035104 S SOT0040967		Ling Chinese Entertainments UK Mail Ltd
4HSCS	Housing and Customer Serv		Miscellaneous expenses		SOT0040957		UK Mail Ltd
4HSCS	Housing and Customer Serv		Miscellaneous expenses		SOT0040965		UK Mail Ltd
4HSCS	Housing and Customer Serv		Miscellaneous expenses		SOT0040168		UK Mail Ltd
4HSCS	Housing and Customer Serv		Communications and computing		SOT0034309		Kolor Art Ltd
4HSCS	Housing and Customer Serv		Communications and computing		SOT0045733		Spook Ltd
4HSCS	Housing and Customer Serv		Communications and computing		SOT0039238		Specialist Computer Centres Ltd
4HSCS	Housing and Customer Serv		Expenses		SOT0040617		Aashiyana Arts
4HSCS	Housing and Customer Serv		Printing stationery and gener		SOT0040022		Iron Mountain Uk Limited
4HSCS	Housing and Customer Serv	vices DD119	Printing stationery and gener	23/03/2018	SOT0048046	2,969.80	Iron Mountain Uk Limited
4HSCS	Housing and Customer Serv		Grants and subscriptions		SOT0046715		Cineworld Cinemas Ltd
4HSCS	Housing and Customer Serv		Expenses		SOT0049620		Fools Paradise Ltd
4HSCS	Housing and Customer Serv		Services		SOT0049609	1,100.00	
4HSCS	Housing and Customer Serv		Other Partnership Income		SOT0018639		Orangeleaf Systems Ltd
4HSCS	Housing and Customer Serv		Private contractors		SOT0038551		Stoke On Trent Theatres Ltd
4HSCS	Housing and Customer Serv		Communications and computing		SOT0049378		Virgin Media Ltd
4HSCS	Housing and Customer Serv		Communications and computing		SOT0047067		Virgin Media Ltd
4HSCS 4HSCS	Housing and Customer Services Housing and Customer Services		Communications and computing		SOT0047069 SOT0039288		Virgin Media Ltd (Formerly Ntl Telewest)
4HSCS	Housing and Customer Serv		Communications and computing Communications and computing		SOT0039288 SOT0047084		Virgin Media Ltd (Formerly Ntl Telewest) Vodafone Limited
4HSCS	Housing and Customer Serv		Communications and computing		SOT0047084 SOT0047074		Vodafone Limited Vodafone Limited
4HSCS	Housing and Customer Serv		Communications and computing		SOT0047074 SOT0047075		Vodafone Limited Vodafone Limited
4HSCS	Housing and Customer Serv		Equipment furniture and mater		SOT0047075 SOT0041176		Xerox (Uk) Ltd
4CLGF	Non Departmental Costs	EC100	Other local authorities		SOT0041170		Staffordshire County Council
4CLGF	Non Departmental Costs	EC108	Other local authorities		SOT0044280		Staffordshire County Council
4CLGF	Non Departmental Costs	IC519	Property Based Charges		SOT0048740		Butters John Bee
4CLGF	Non Departmental Costs	IC519	Property Based Charges		SOT0048731		Butters John Bee
4CLGF	Non Departmental Costs	IC519	Property Based Charges		SOT0048730		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		SOT0044280		Staffordshire County Council
4HRARVAH	Repairs Voids and HAT	DA100	Equipment furniture and mater		SOT0052144		Townsend & Renaudon
4HRARVAH	Repairs Voids and HAT	DA100	Equipment furniture and mater		SOT0002492		Pilat (Uk) Limited
4HRARVAH	Repairs Voids and HAT	DA100	Equipment furniture and mater		SOT0040706		JPR Engineering Services Ltd
4HRARVAH	Repairs Voids and HAT	DA100	Equipment furniture and mater		SOT0043672		Civica Uk Ltd
4HRARVAH	Repairs Voids and HAT	DA100	Equipment furniture and mater		SOT0035246		JPR Engineering Services Ltd
4HRARVAH	Repairs Voids and HAT	de105	Services		SOT0045168		Pennington Choices Limited Pennington Choices Limited
4HRARVAH 4HRARVAH	Repairs Voids and HAT Repairs Voids and HAT	de105 de105	Services Services		S SOT0045167 S SOT0039049		Pennington Choices Limited Pennington Choices Limited
4HRARVAH	Repairs Voids and HAT	DK100	Miscellaneous expenses		SOT0039049 SOT0043704		Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	DK100	Miscellaneous expenses		SOT0043704 SOT0043705	10,001.20	Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	DK100	Miscellaneous expenses		SOT0043703		Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	DK100	Miscellaneous expenses		SOT0043703 SOT0043708		Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	DK100	Miscellaneous expenses		SOT0043785		Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	DK100	Miscellaneous expenses		SOT0043783		Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	DK100	Miscellaneous expenses		SOT0043706		Kier Stoke Ltd

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4HRARVAH	Repairs Voids and HAT	DK100	Miscellaneous expenses		3 SOT0043787		Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	DK100	Miscellaneous expenses		3 SOT0043732		Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	DK100	Miscellaneous expenses		3 SOT0043733		Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	EH161	Private contractors	14/03/2018	3 SOT0043715	20,564.14	Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	EH161	Private contractors	14/03/2018	3 SOT0043711	56,613.86	Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	EH163	Private contractors	23/03/2018	3 SOT0043712	252,021.68	Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	EH163	Private contractors	14/03/2018	3 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	3 SOT0045601	541.10	Comensura Ltd
4HRARVAH	Repairs Voids and HAT	AA700	Agency staff	16/03/2018	3 SOT0043838	541.10	Comensura Ltd
4HRARVAH	Repairs Voids and HAT	AA700	Agency staff		3 SOT0039197		Comensura Ltd
4HRARVAH	Repairs Voids and HAT	DC100	Clothes uniform and laundry		3 SOT0034236		FWB Limited
4HRARVAH	Repairs Voids and HAT	EH187	Private contractors		3 SOT0047434		Stannah Stairlifts Ltd
4HRARVAH	Repairs Voids and HAT	EH187	Private contractors		3 SOT0047430		Stannah Stairlifts Ltd
4HRARVAH	Repairs Voids and HAT	DK107	Miscellaneous expenses		3 SOT0038642	745.00	
4HRARVAH	Repairs Voids and HAT	EH167	Private contractors		3 SOT0038042 3 SOT0038159		Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	EH167	Private contractors		3 SOT0038247		Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	EH167	Private contractors Private contractors		3 SOT0038247		Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	EH167	Private contractors		SOT0038157		Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	DK146	Miscellaneous expenses		3 SOT0047457		Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	DK146	Miscellaneous expenses		3 SOT0047463		Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	DK146	Miscellaneous expenses		3 SOT0047465		Kier Stoke Ltd
4HRARVAH	Repairs Voids and HAT	DK146	Miscellaneous expenses		3 SOT0043702		Kier Stoke Ltd
4HRAHT	Housing Transformation	BB100	Energy costs		3 SOT0049359		British Gas Business Limited
4HRAHT	Housing Transformation	BB100	Energy costs		3 SOT0049357		Npower
4HRAHT	Housing Transformation	BB100	Energy costs	29/03/2018	3 SOT0049354	603.05	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	09/03/2018	3 SOT0039667	519.84	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	09/03/2018	3 SOT0039678	736.44	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	28/03/2018	SOT0051947	1,027.74	Npower
4HRAHT	Housing Transformation	BB100	Energy costs		3 SOT0049388	1,099.69	
4HRAHT	Housing Transformation	BB100	Energy costs		3 SOT0051775	1,126.90	
4HRAHT	Housing Transformation	BB100	Energy costs		3 SOT0045806		Npower Yorkshire Limited
4HRAHT	Housing Transformation	BB100	Energy costs		3 SOT0039451		Corona Energy
4HRAHT	Housing Transformation	BB100	Energy costs		3 SOT0045560		Npower
4HRAHT	Housing Transformation	BB100	Energy costs		3 SOT0039523	- 1,434.47	
4HRAHT	Housing Transformation	BB100	Energy costs		S SOT0039353	1,630.92	
4HRAHT	Housing Transformation	BI104	Grounds maintenance costs		3 SOT0033437	,	N & J Tree Services
4HRAHT	Housing Transformation Housing Transformation	DA100	Equipment furniture and mater		3 SOT0033935 3 SOT0043841		Specialist Computer Centres Ltd
4HRAHT	**	DD100					
	Housing Transformation Housing Transformation		Printing stationery and gener		3 SOT0045871 3 SOT0030174		PSI Print Management Ltd
4HRAHT		dg105	Expenses Grants and subscriptions		SOT0039174		REDACTED - Personal Data
4HRAHT	Housing Transformation	DH102	Grants and subscriptions		SOT0038253		Housemark Limited
4HRAHT	Housing Transformation	DH102	Grants and subscriptions		SOT0038252		Housemark Limited
4HRAHT	Housing Transformation	DH102	Grants and subscriptions		3 SOT0048045		Housemark Limited
4HRAHT	Housing Transformation	DK113	Miscellaneous expenses		3 SOT0045583		Allpay Limited
4HRAHT	Housing Transformation	DK113	Miscellaneous expenses		3 SOT0045584		Allpay Limited
4HRAHT	Housing Transformation	DK113	Miscellaneous expenses		3 SOT0039300		Intercard Limited
4HRAHT	Housing Transformation	DF127	Communications and computing	28/03/2018	3 SOT0047962		Northgate Public Services [UK] Ltd
4HRAHT	Housing Transformation	DF127	Communications and computing	28/03/2018	3 SOT0041030	43,575.67	Northgate Public Services [UK] Ltd
4HRAHT	Housing Transformation	eh175	Private contractors	28/03/2018	3 SOT0044068	80,528.88	Project Management (Staffordshire) Ltd
4HRAHT	Housing Transformation	eh175	Private contractors	14/03/2018	3 SOT0044067	59,092.74	Project Management (Staffordshire) Ltd
4HRAHT	Housing Transformation	eh175	Private contractors	14/03/2018	3 SOT0044065	97,752.19	Project Management (Staffordshire) Ltd
4HRADR	Housing Development & Regen	BB100	Energy costs	28/03/2018	3 SOT0049641	924.24	Npower
4HRADR	Housing Development & Regen	BB100	Energy costs	28/03/2018	3 SOT0049637	983.11	Npower
4HRADR	Housing Development & Regen	BB100	Energy costs		3 SOT0051683	9,563.57	
4HRADR	Housing Development & Regen	BB100	Energy costs		3 SOT0040353		Corona Energy
4HRADR	Housing Development & Regen	BB100	Energy costs		3 SOT0040358		Corona Energy
4HRADR	Housing Development & Regen	BB100	Energy costs		3 SOT0040356		Corona Energy
4HRADR	Housing Development & Regen	BB100	Energy costs		3 SOT0040357		Corona Energy
4HRADR	Housing Development & Regen	BB100	Energy costs		SOT0040357		Corona Energy
4HRADR	Housing Development & Regen	de105	Services		3 SOT0040333 3 SOT0039170		Building Design Partnership Ltd
4HRADR	Housing Development & Regen	BA110	Repairs alterations mtce of bu		S SOT0039170		Tunstall Healthcare (UK) Ltd
4HRADR	Housing Development & Regen	DG120	Expenses		SOT0045852		Ocean Media Group Ltd
4PLACEC	Place Growth & Prosperity CAP	QXCGR	Grant Payments		3 SOT0040553		Canal & River Trust
4PLACEC	Place Growth & Prosperity CAP	QXCGR	Grant Payments		3 SOT0040674		Genr8 Developments LLP
4PLACEC	Place Growth & Prosperity CAP	QXCGR	Grant Payments		3 SOT0040659		Genr8 Developments LLP
4PLACEC	Place Growth & Prosperity CAP	QXCGR	Grant Payments		3 SOT0039195		Network Space
4PLACEC	Place Growth & Prosperity CAP	QXCGR	Grant Payments		3 SOT0039194		Network Space
4PLACEC	Place Growth & Prosperity CAP	QXCGR	Grant Payments		3 SOT0039219		United Kingdom Historic Building Preservation Trus
4PLACEC	Place Growth & Prosperity CAP	qxwbc	Works		3 SOT0051703		Kier Stoke Ltd
4PLACEC	Place Growth & Prosperity CAP	axwbc	Works		SOT0051665		Kier Stoke Ltd
4PLACEC	Place Growth & Prosperity CAP	qxwbc	Works		SOT0051667		Kier Stoke Ltd
4PLACEC	Place Growth & Prosperity CAP	qxwbc	Works		SOT0051668		Kier Stoke Ltd
4PLACEC	Place Growth & Prosperity CAP	qxwbc	Works		3 SOT0048059		R A Edwards & Partners Limited
4PLACEC	Place Growth & Prosperity CAP	qxwbc	Works		3 SOT0035064		GJD SERVICES LTD
4PLACEC	Place Growth & Prosperity CAP	qxwbc	Works		3 SOT0039388		Jack Moody Landscape & Civil Engineering Ltd
4PLACEC	Place Growth & Prosperity CAP	qxwbc	Works		3 SOT0039064		Rider Levett Bucknall
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees		3 SOT0040364		WSG Fire Safety Management
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees		SOT0040551		Security Services
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	28/03/2018	SOT0045257		Christopher Taylor Design Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees		SOT0045904		Christopher Taylor Design Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	28/03/2018	3 SOT0041632		Christopher Taylor Design Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	28/03/2018	SOT0051675		Kier Stoke Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees		SOT0047491		PERFECT CIRCLE JV LTD
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees		3 SOT0047484		PERFECT CIRCLE JV LTD
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees		3 SOT0039455		Rider Levett Bucknall
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees		3 SOT0039456		Rider Levett Bucknall
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees		3 SOT0041450		Rider Levett Bucknall
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees		3 SOT0047458		PERFECT CIRCLE JV LTD
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees		3 SOT0047485		PERFECT CIRCLE JV LTD
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees		3 SOT0047482		PERFECT CIRCLE JV LTD
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees		3 SOT0047459		PERFECT CIRCLE JV LTD
4PLACEC	Place Growth & Prosperity CAP						
		QXWBE	External Fees		SOT0047486		PERFECT CIRCLE IV LTD
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees		SOT0047483		PERFECT CIRCLE JV LTD
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees		SOT0047026		Tuffin Ferraby Taylor LLP
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees		3 SOT0038172		Rider Levett Bucknall
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees		3 SOT0038168		Rider Levett Bucknall
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees		3 SOT0038170		Rider Levett Bucknall
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees		3 SOT0038165		Rider Levett Bucknall
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees		3 SOT0038164		Rider Levett Bucknall
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	12/03/2018	3 SOT0041448		Rider Levett Bucknall
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees		3 SOT0041520		Tuffin Ferraby Taylor LLP
		QXWBE	External Fees		3 SOT0038810		Christopher Taylor Design Ltd
4PLACEC	Place Growth & Prosperity CAP						
4PLACEC 4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	05/03/2018	3 5010038822	977.33	Rider Levett Bucknall
		QXWBE QXWBE	External Fees External Fees		3 SOT0038822 3 SOT0039064		Rider Levett Bucknall
4PLACEC	Place Growth & Prosperity CAP			07/03/2018		3,159.77	
4PLACEC 4PLACEC 4PLACEC	Place Growth & Prosperity CAP Place Growth & Prosperity CAP Place Growth & Prosperity CAP	QXWBE QXWNC	External Fees Works	07/03/2018 09/03/2018	3 SOT0039064 3 SOT0040489	3,159.77 1,033.60	Rider Levett Bucknall Arnold Bennett Society Statue Funds
4PLACEC 4PLACEC	Place Growth & Prosperity CAP Place Growth & Prosperity CAP	QXWBE	External Fees	07/03/2018 09/03/2018 28/03/2018	3 SOT0039064	3,159.77 1,033.60 7,130.04	Rider Levett Bucknall

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4PLACEC 4PLACEC	Place Growth & Prosperity CAP Place Growth & Prosperity CAP	QXWNC QXWNC	Works Works		3 SOT0049449 3 SOT0051967		Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works		SOT0051967 SOT0049450		Galliford Try Infrastructure t/a Morrison Highway Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works		SOT0043430 SOT0051982		Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works		SOT0051976		Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works		3 SOT0051978		Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works		3 SOT0051670		Jcdecaux Uk Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works		3 SOT0045042		Dynniq UK Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works		SOT0047017		Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	21/03/2018	SOT0045821		Highways England
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works		SOT0047493		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		SOT0045067	23,538.26	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works		SOT0045066		Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works		3 SOT0038509		North Midland Construction PLC
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works		SOT0039394		Network Rail Infrastructure Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works		3 SOT0048330		Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works		3 SOT0038994		Dynniq UK Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works		SOT0044054		Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works		SOT0044050		Galliford Try Infrastructure t/a Morrison Highway
4PLACEC 4PLACEC	Place Growth & Prosperity CAP Place Growth & Prosperity CAP	QXWNC QXWNC	Works Works		3 SOT0044052 3 SOT0044057		Galliford Try Infrastructure t/a Morrison Highway Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works		SOT0044057 SOT0044053		Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works		SOT0044055		Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works		3 SOT0044053 3 SOT0044051		Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works		SOT0044031		Tay Valley Lighting (Stoke on Trent) Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works		SOT0033270 SOT0034195		N & J Tree Services
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees		SOT0039744		Bentley Project Management
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees		3 SOT0052163		AECOM Infrastructure and Environment UK Limited
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees		SOT0045254		Bentley Project Management
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees		SOT0045256		Bentley Project Management
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees		SOT0045255	6,920.00	Bentley Project Management
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees		SOT0052045		Bevan Brittan Client Account
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees		SOT0052043		Bevan Brittan Client Account
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees		SOT0052040		Sharpe Pritchard
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees		SOT0051750		Springnet-Heatnet Uk Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees		SOT0047458		PERFECT CIRCLE JV LTD
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees		SOT0040993		PERFECT CIRCLE JV LTD
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees		SOT0045944		Springnet-Heatnet Uk Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees		SOT0044562		Springnet-Heatnet Uk Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees		SOT0044561		Springnet-Heatnet Uk Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNE QXWNE	External Fees		SOT0044560		Springnet-Heatnet Uk Ltd
4PLACEC 4PLACEC	Place Growth & Prosperity CAP Place Growth & Prosperity CAP	QXWNE	External Fees External Fees		3 SOT0023291 3 SOT0023294		Jeremy Benn Associates Limited Jeremy Benn Associates Limited
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees		SOT0023294 SOT0026497		Jeremy Benn Associates Limited Jeremy Benn Associates Limited
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees		3 SOT0023117		Jeremy Benn Associates Limited
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees		3 SOT0023289		Jeremy Benn Associates Limited
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees		3 SOT0023293		Jeremy Benn Associates Limited
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees		SOT0034558		PERFECT CIRCLE JV LTD
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	14/03/2018	SOT0019468	2,500.00	Jeremy Benn Associates Limited
			Disease Manable and and Englishment				
4PLACEC	Place Growth & Prosperity CAP	QXPPP	Plant Machinery and Equipment	09/03/2018	SOT0027187	15,000.00	Faithful Gould- Atkins Itd
4PLACEC	Place Growth & Prosperity CAP	QXPPP	Plant Machinery and Equipment	23/03/2018	SOT0048224	519.18	Security Services
4PLACEC 4PLACEC	Place Growth & Prosperity CAP Place Growth & Prosperity CAP	QXPPP QXPPP	Plant Machinery and Equipment Plant Machinery and Equipment	23/03/2018 14/03/2018	3 SOT0048224 3 SOT0043698	519.18 10,500.00	Security Services Costa Ltd
4PLACEC 4PLACEC 4PLACEC	Place Growth & Prosperity CAP Place Growth & Prosperity CAP Place Growth & Prosperity CAP	QXPPP QXPPP QXPNP	Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment	23/03/2018 14/03/2018 29/03/2018	3 SOT0048224 3 SOT0043698 3 SOT0049118	519.18 10,500.00 6,213.97	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd
4PLACEC 4PLACEC 4PLACEC 4PLACEC	Place Growth & Prosperity CAP	QXPPP QXPPP QXPNP QXPNP	Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment	23/03/2018 14/03/2018 29/03/2018 05/03/2018	3 SOT0048224 3 SOT0043698 3 SOT0049118 3 SOT0038178	519.18 10,500.00 6,213.97 154,499.67	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd
4PLACEC 4PLACEC 4PLACEC 4PLACEC 4PLACEC	Place Growth & Prosperity CAP Place Growth & Prosperity CAP Place Growth & Prosperity CAP Place Growth & Prosperity CAP Place Growth & Prosperity CAP	QXPPP QXPPP QXPNP QXPNP QXPVP	Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Vehicles	23/03/2018 14/03/2018 29/03/2018 05/03/2018 28/03/2018	3 SOT0048224 3 SOT0043698 3 SOT0049118 3 SOT0038178 3 SOT0045609	519.18 10,500.00 6,213.97 154.499.67 14,590.00	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd
4PLACEC 4PLACEC 4PLACEC 4PLACEC 4PLACEC 4PLACEC	Place Growth & Prosperity CAP	QXPPP QXPPP QXPNP QXPNP QXPVP QXPVP	Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Vehicles Vehicles	23/03/2018 14/03/2018 29/03/2018 05/03/2018 28/03/2018 12/03/2018	3 SOT0048224 3 SOT0043698 3 SOT0049118 3 SOT0038178 3 SOT0045609 3 SOT0040773	519.18 10,500.00 6,213.97 154,499.67 14,590.00 26,110.59	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services
4PLACEC 4PLACEC 4PLACEC 4PLACEC 4PLACEC 4PLACEC 4PLACEC 4PLACEC	Place Growth & Prosperity CAP	QXPPP QXPPP QXPNP QXPNP QXPVP QXPVP QXPVP	Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Vehicles Vehicles Vehicles	23/03/2018 14/03/2018 29/03/2018 05/03/2018 28/03/2018 12/03/2018 12/03/2018	3 SOT0048224 3 SOT0043698 3 SOT0049118 3 SOT0038178 3 SOT0045609 3 SOT0040773 3 SOT0040317	519.18 10,500.00 6,213.97 154,499.67 14,590.00 26,110.59 27,372.18	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Valle Engineering (York) Ltd Pentagon Corporate Services Pentagon Corporate Services
4PLACEC 4PLACEC 4PLACEC 4PLACEC 4PLACEC 4PLACEC 4PLACEC 4PLACEC 4PLACEC	Place Growth & Prosperity CAP	QXPPP QXPPP QXPNP QXPNP QXPVP QXPVP QXPVP QXPVP QXPVP	Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Vehicles Vehicles Vehicles Vehicles	23/03/2018 14/03/2018 29/03/2018 05/03/2018 28/03/2018 12/03/2018 12/03/2018 12/03/2018	3 SOT0048224 3 SOT0043698 3 SOT0049118 3 SOT0038178 3 SOT0045609 3 SOT0040773 3 SOT0040317 3 SOT0040787	519.18 10,500.00 6,213.97 154,499.67 14,590.00 26,110.59 27,372.18	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Pentagon Corporate Services Pentagon Corporate Services
4PLACEC	Place Growth & Prosperity CAP	QXPPP QXPPP QXPNP QXPNP QXPVP QXPVP QXPVP QXPVP QXPVP QXPVP QXPVP	Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Vehicles Vehicles Vehicles Vehicles Vehicles	23/03/2018 14/03/2018 29/03/2018 05/03/2018 28/03/2018 12/03/2018 12/03/2018 12/03/2018	3 SOT0048224 3 SOT0043698 3 SOT0049118 3 SOT0049118 3 SOT0045609 3 SOT0040773 3 SOT0040773 3 SOT0040787 3 SOT0040790	519.18 10,500.00 6,213.97 154.499.67 14,590.00 26,110.59 27,372.18 27,372.18	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Pentagon Corporate Services Pentagon Corporate Services Pentagon Corporate Services
4PLACEC	Place Growth & Prosperity CAP	QXPPP QXPPP QXPNP QXPNP QXPVP QXPVP QXPVP QXPVP QXPVP QXPVP QXPVP	Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Vehicles Vehicles Vehicles Vehicles Vehicles Vehicles Vehicles Vehicles	23/03/2018 14/03/2018 29/03/2018 05/03/2018 28/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018	3 SOT0048224 3 SOT0043698 3 SOT0049118 3 SOT0045609 3 SOT0045609 3 SOT0040773 3 SOT0040787 3 SOT0040787 3 SOT0040790 3 SOT0040792	519.18 10,500.00 6,213.97 154,499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services
4PLACEC	Place Growth & Prosperity CAP	QXPPP QXPPP QXPNP QXPNP QXPVP QXPVP QXPVP QXPVP QXPVP QXPVP QXPVP QXPVP QXPVP	Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Vehicles	23/03/2018 14/03/2018 29/03/2018 05/03/2018 28/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018	3 SOT0048224 3 SOT0043698 3 SOT0049118 3 SOT0038178 3 SOT0045609 3 SOT0040773 3 SOT0040787 3 SOT0040790 3 SOT0040790 3 SOT0040792 3 SOT0040793	519.18 10,500.00 6.213.97 154,499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services
4PLACEC	Place Growth & Prosperity CAP	QXPPP QXPPP QXPNP QXPNP QXPVP	Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Vehicles	23/03/2018 14/03/2018 29/03/2018 05/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018	3 SOT0048224 3 SOT0043698 3 SOT0049118 3 SOT0049118 3 SOT0045609 3 SOT0040773 3 SOT0040717 3 SOT0040787 3 SOT0040790 3 SOT0040792 3 SOT0040793 3 SOT0040793 3 SOT0040793	519.18 10,500.00 6,213.97 154.499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services
4PLACEC	Place Growth & Prosperity CAP	QXPPP QXPPP QXPNP QXPVP	Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Vehicles	23/03/2018 14/03/2018 29/03/2018 05/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018	3 SOT0048224 3 SOT0043698 3 SOT0049118 3 SOT0038178 3 SOT0045609 3 SOT0040773 3 SOT0040787 3 SOT0040790 3 SOT0040790 3 SOT0040792 3 SOT0040793	519.18 10,500.00 6,213.97 154,499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services
4PLACEC	Place Growth & Prosperity CAP	QXPPP QXPPP QXPVP	Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Vehicles	23/03/2018 14/03/2018 29/03/2018 28/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018	3 SOT0048224 3 SOT0048698 3 SOT0049118 3 SOT0049118 3 SOT0045609 3 SOT0040773 3 SOT0040787 3 SOT0040787 3 SOT0040792 3 SOT0040793 3 SOT0040793 3 SOT0040796 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798	519.18 10,500.00 6,213.97 154,499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services
4PLACEC	Place Growth & Prosperity CAP	OXPPP OXPPP OXPNP OXPNP OXPVP	Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Vehicles Exercise Vehicles External Fees	23/03/2018 14/03/2018 29/03/2018 28/03/2018 28/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018	3 SOT0048224 3 SOT0043698 3 SOT0049118 3 SOT0049118 3 SOT0045609 3 SOT0040773 3 SOT0040787 3 SOT0040787 3 SOT0040790 3 SOT0040792 3 SOT0040795 3 SOT0040795 3 SOT0040796 3 SOT0040796 3 SOT0040798 3 SOT0040798 3 SOT0040801	519.18 10,500.00 6,213.97 154,499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services
4PLACEC	Place Growth & Prosperity CAP	QXPPP QXPPP QXPNP QXPNP QXPVP	Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Vehicles External Fees External Fees	23/03/2018 14/03/2018 29/03/2018 05/03/2018 28/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 28/03/2018	3 SOT0048224 3 SOT0043698 3 SOT0043698 3 SOT0049118 3 SOT0045609 3 SOT0040773 3 SOT0040787 3 SOT0040787 3 SOT0040790 3 SOT0040793 3 SOT0040793 3 SOT0040795 3 SOT0040796 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040401 3 SOT004041	519.18 10,500.00 6,213.97 154.499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services
4PLACEC	Place Growth & Prosperity CAP	OXPPP OXPPP OXPNP OXPNP OXPVP	Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Vehicles External Fees External Fees External Fees External Fees	23/03/2018 14/03/2018 29/03/2018 05/03/2018 05/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 28/03/2018 28/03/2018 28/03/2018 28/03/2018	3 SOT0048224 3 SOT004828 3 SOT0049118 3 SOT0049118 3 SOT0045609 3 SOT004573 3 SOT0040773 3 SOT0040787 3 SOT0040792 3 SOT0040793 3 SOT0040793 3 SOT0040796 3 SOT0040798 3 SOT0040796 3 SOT0040796 3 SOT0040796 3 SOT0040796 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040801 3 SOT0040801 3 SOT004981	519.18 10,500.00 6,213.97 154.499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 37,372.18 27,372.18 20,000.00 800.00 3,900.00	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Christopher Taylor Design Ltd D Ward Scaffolding Co. Ltd Plincke Landscape
4PLACEC	Place Growth & Prosperity CAP	OXPPP OXPPP OXPNP OXPNP OXPVP	Plant Machinery and Equipment Vehicles Vehicles Vehicles Vehicles Vehicles Vehicles Vehicles Vehicles Vehicles External Fees	23/03/2018 14/03/2018 29/03/2018 28/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 28/03/2018 28/03/2018 28/03/2018	3 SOT0048224 3 SOT004828 3 SOT0043698 3 SOT0049118 3 SOT0045609 3 SOT0045609 3 SOT0040773 3 SOT0040787 3 SOT0040787 3 SOT0040790 3 SOT0040792 3 SOT0040795 3 SOT0040796 3 SOT0040798 3 SOT0040801 3 SOT0049801 3 SOT0049857 3 SOT0040401	519.18 10,500.00 6,213.97 154,499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,370.19 200.00 800.00 3,900.00 101,756.41	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Pent
4PLACEC	Place Growth & Prosperity CAP	QXPPP QXPPP QXPNP QXPNP QXPVP QXWRE QXWRE QXWRE QXWRE QXWRC	Plant Machinery and Equipment Vehicles External Fees External Fees External Fees External Fees Works Works	23/03/2018 14/03/2018 29/03/2018 28/03/2018 12/03/2018	3 SOT0048224 3 SOT0043698 3 SOT0043698 3 SOT0049118 3 SOT0045609 3 SOT0040773 3 SOT0040773 3 SOT0040787 3 SOT0040790 3 SOT0040793 3 SOT0040795 3 SOT0040795 3 SOT0040796 3 SOT0040798 3 SOT0040801 3 SOT0040401	519.18 10,500.00 6,213.97 154.499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 47,372.18 27,372.18 27,372.18 40,000.00 3,900.00 101,756.41	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Pent
4PLACEC	Place Growth & Prosperity CAP	OXPPP OXPPP OXPNP OXPNP OXPVP	Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Vehicles External Fees External Fees External Fees External Fees Works Works	23/03/2018 24/03/2018 24/03/2018 25/03/2018 28/03/2018 21/03/2018	3 SOT0048224 3 SOT004828 3 SOT0049118 3 SOT0049118 3 SOT004918 3 SOT0045609 3 SOT0040773 3 SOT0040787 3 SOT0040787 3 SOT0040792 3 SOT0040793 3 SOT0040798 3 SOT0040798 3 SOT0040796 3 SOT0040796 3 SOT0040796 3 SOT0040796 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040991 3 SOT0040901 3 SOT0040901 3 SOT0040401 3 SOT0049491 3 SOT0040491 3 SOT0048058 3 SOT0043683	519.18 10,500.00 6,213.97 154.499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 10,000.00 800.00 3,900.00 101,756.41 45,000.00 816.48	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Pent
4PLACEC	Place Growth & Prosperity CAP	OXPPP OXPPP OXPNP OXPNP OXPVP OXWRE OXWRC OXWRC OXWRC	Plant Machinery and Equipment Vehicles Vehicles Vehicles Vehicles Vehicles Vehicles Vehicles Vehicles Vehicles External Fees External Fees External Fees Works Works Works Internal Fees	23/03/2018 14/03/2018 29/03/2018 28/03/2018 12/03/2018	3 SOT0048224 3 SOT0043698 3 SOT0043698 3 SOT0045609 3 SOT0045609 3 SOT0045609 3 SOT0040773 3 SOT0040787 3 SOT0040790 3 SOT0040792 3 SOT0040795 3 SOT0040796 3 SOT0040796 3 SOT0040796 3 SOT0040796 3 SOT0040801 3 SOT0043683 3 SOT0043683 3 SOT0043584	519.18 10,500.00 6,213.97 154,499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 2,000.00 800.00 3,900.00 101,756.41 45,000.00 816.48 1,311.52	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Pent
4PLACEC	Place Growth & Prosperity CAP	QXPPP QXPPP QXPVP QXWRE QXWRE QXWRE QXWRE QXWRC QXWRC QXWRI QXWBE	Plant Machinery and Equipment Vehicles External Fees	23/03/2018 14/03/2018 29/03/2018 28/03/2018 12/03/2018	3 SOT0048224 3 SOT0043698 3 SOT0043698 3 SOT0049118 3 SOT0045609 3 SOT0045609 3 SOT0040773 3 SOT0040787 3 SOT0040790 3 SOT0040790 3 SOT0040793 3 SOT0040795 3 SOT0040798 3 SOT0040801 3 SOT0040801 3 SOT0040801 3 SOT00408058 3 SOT00408058 3 SOT00408058 3 SOT00408058 3 SOT0045883 3 SOT0045974	519.18 10,500.00 6,213.97 154.499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 47,372.18 27,372.18 27,372.18 27,372.18 47,372.18 27,372.18 27,372.18 21,372.18	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Pent
4PLACEC 4PLBHC	Place Growth & Prosperity CAP Place Health & Adult Social C Public Health & Adult Social C	OXPPP OXPPP OXPNP OXPNP OXPVP OXWRE	Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Vehicles External Fees	23/03/2018 14/03/2018 28/03/2018 28/03/2018 12/03/2018 14/03/2018 14/03/2018 14/03/2018 14/03/2018 14/03/2018	3 SOT0048224 3 SOT004828 3 SOT0049118 3 SOT0049118 3 SOT004918 3 SOT0045609 3 SOT0040773 3 SOT0040787 3 SOT0040787 3 SOT0040792 3 SOT0040793 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT004091 3 SOT004901 3 SOT004091 3 SOT004091 3 SOT004091 3 SOT004091 3 SOT004901	519.18 10,500.00 6,213.97 154.499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 2,000.00 800.00 3,900.00 101,756.41 45,000.00 816.48 1,311.52 675.00	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Pent
4PLACEC	Place Growth & Prosperity CAP Public Health & Adult Social C Public Health & Adult Social C	OXPPP OXPPP OXPNP OXPNP OXPVP OXWRE OXWRE OXWRE OXWRC OXWRC OXWRC OXWBE OXWBE OXWBE	Plant Machinery and Equipment Vehicles External Fees	23/03/2018 14/03/2018 29/03/2018 28/03/2018 12/03/2018	3 SOT0048224 3 SOT0048268 3 SOT0043698 3 SOT0049118 3 SOT0038178 3 SOT0045609 3 SOT0045609 3 SOT0040773 3 SOT0040787 3 SOT0040792 3 SOT0040793 3 SOT0040795 3 SOT0040798 3 SOT0040801 3 SOT004981 3 SOT0049974 3 SOT0045683 3 SOT0045683 3 SOT00456974 3 SOT0045974 3 SOT0045974	519.18 10,500.00 6,213.97 154,499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 2,000.00 800.00 3,900.00 101,756.41 45,000.00 816.48 1,311.52 675.00 525.00	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Pent
4PLACEC 4PLBHC	Place Growth & Prosperity CAP Place Health & Adult Social C Public Health & Adult Social C	OXPPP OXPPP OXPNP OXPNP OXPVP OXWRE	Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Vehicles External Fees	23/03/2018 14/03/2018 29/03/2018 28/03/2018 12/03/2018 14/03/2018 14/03/2018 14/03/2018 14/03/2018 14/03/2018 14/03/2018 14/03/2018 14/03/2018 14/03/2018 14/03/2018 14/03/2018 14/03/2018 14/03/2018	3 SOT0048224 3 SOT004828 3 SOT0049118 3 SOT0049118 3 SOT004918 3 SOT0045609 3 SOT0040773 3 SOT0040787 3 SOT0040787 3 SOT0040792 3 SOT0040793 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT004091 3 SOT004901 3 SOT004091 3 SOT004091 3 SOT004091 3 SOT004091 3 SOT004901	519.18 10,500.00 6,213.97 154.499.67 14,590.00 26,110.59 27,372.18	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Pent
4PLACEC	Place Growth & Prosperity CAP	OXPPP OXPPP OXPNP OXPVP OXWRE OXWRE OXWRE OXWRE OXWRC OXWRE OXWBE OXWBE	Plant Machinery and Equipment Vehicles External Fees	2303/2018 14/03/2018 29/03/2018 28/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 14/03/2018 14/03/2018 14/03/2018 14/03/2018 14/03/2018 14/03/2018	3 SOT0048224 3 SOT0048268 3 SOT0043698 3 SOT0049118 3 SOT0045609 3 SOT0045609 3 SOT0040773 3 SOT0040787 3 SOT0040790 3 SOT0040790 3 SOT0040795 3 SOT0040795 3 SOT0040796 3 SOT0040798 3 SOT0040801 3 SOT0040805 3 SOT0051602 3 SOT0045863 3 SOT0045863 3 SOT0045863 3 SOT0045863 3 SOT0045863 3 SOT0045874 3 SOT0045874 3 SOT0035241 3 SOT0035241 3 SOT0035241 3 SOT0038171	519.18 10,500.00 6,213.97 154.499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 2,000.00 800.00 3,900.00 101,756.41 45,000.00 816.48 1,311.52 675.00 537.37 803.67 1,730.46	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Consistopher Taylor Design Ltd D Ward Scaffolding Co. Ltd Plincke Landscape P Casey & Co Ltd (Building) Balfour Beatty Construction Scottish & Southern Transform Schools (Stoke) Limited Dynnig UK Ltd Cassidy & Ashton Group Ltd Townsend & Renaudon Rider Levett Bucknall Rider Levett Bucknall
4PLACEC 4PLACE	Place Growth & Prosperity CAP Place	OXPPP OXPPP OXPNP OXPNP OXPVP OXWRE OXWRE OXWRE OXWRC OXWRC OXWRC OXWRC OXWRC OXWRC OXWRC OXWRC OXWRC OXWBE OXWBE OXWBE OXPPP OXCGR OXCGR	Plant Machinery and Equipment Vehicles External Fees	23/03/2018 14/03/2018 29/03/2018 28/03/2018 12/03/2018 14/03/2018 14/03/2018 14/03/2018 14/03/2018 14/03/2018 14/03/2018 14/03/2018 14/03/2018 14/03/2018 14/03/2018 14/03/2018 14/03/2018 14/03/2018 14/03/2018 14/03/2018 14/03/2018 14/03/2018 14/03/2018 14/03/2018	3 SOT0048224 3 SOT0048224 3 SOT0043698 3 SOT0049118 3 SOT0049118 3 SOT0045609 3 SOT0045609 3 SOT0040773 3 SOT0040787 3 SOT0040790 3 SOT0040790 3 SOT0040795 3 SOT0040795 3 SOT0040796 3 SOT0040798 3 SOT0040801 3 SOT0048058 3 SOT0048058 3 SOT0048058 3 SOT0048058 3 SOT0048058 3 SOT0048058 3 SOT0038171 3 SOT0038167 3 SOT0038171 3 SOT0038171 3 SOT0038171 3 SOT0038060 3 SOT0040545	519.18 10,500.00 6,213.97 154.499.67 14,590.00 26,110.59 27,372.18 2,000.00 800.00 3,900.00 101,756.41 45,000.00 816.48 1,311.52 675.00 525.00 537.37 803.67 1,730.40 7,179.20 3,556.18	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Pent
4PLACEC 4PLACE	Place Growth & Prosperity CAP Place Growth & Adult Social C Public Health & Adult Social C	OXPPP OXPPP OXPNP OXPNP OXPVP OXVME OXWME OXME OXME OXPPP OXCGR OXCGR	Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Vehicles External Fees Fant Machinery and Equipment Grant Payments Grant Payments	2303/2018 14/03/2018 28/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 14/03/2018	3 SOT0048224 3 SOT0048228 3 SOT0043698 3 SOT0049118 3 SOT0049118 3 SOT0045609 3 SOT004577 3 SOT0040777 3 SOT0040787 3 SOT0040792 3 SOT0040793 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT004091 3 SOT0038960 3 SOT0038960 3 SOT0038960 3 SOT0040275 3 SOT0040545 3 SOT0040545 3 SOT004055 3 SOT004055 3 SOT0040575 3 SOT0038960 3 SOT0040575 3 SOT0038960 3 SOT004055	519.18 10,500.00 6,213.97 154.499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 20,000.00 800.00 3,900.00 101,756.41 45,000.00 816.48 1,311.52 675.00 537.37 803.67 1,730.40 7,179.20 3,556.18 4,536.00	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Pent
4PLACEC 4PLBHC 4PUBHC 4PUBHC 4PLBHC 4PLBHC 4HACSC 4HACSC 4HACSC	Place Growth & Prosperity CAP Place Growth & Adult Social C Public Health & Adult Social C Housing & Customer Services CA Housing & Customer Services CA Housing & Customer Services CA	OXPPP OXPPP OXPNP OXPNP OXPVP OXCOR OXWBE OXWBE OXWBE OXPPP OXCGR OXCGR OXCGR	Plant Machinery and Equipment Vehicles External Fees Exte	23/03/2018 14/03/2018 29/03/2018 28/03/2018 12/03/2018	3 SOT0048224 3 SOT0048224 3 SOT0043698 3 SOT0049118 3 SOT0049118 3 SOT0045609 3 SOT004577 3 SOT0040773 3 SOT0040787 3 SOT0040792 3 SOT0040792 3 SOT0040798 3 SOT004081 3 SOT004081 3 SOT004987 3 SOT0048088 3 SOT0048088 3 SOT0048683 3 SOT0048088 3 SOT00480888 3 SOT0051788	519.18 10,500.00 6,213.97 154,499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 2,000.00 800.00 3,900.00 101,756.41 45,000.00 816.48 1,311.52 675.00 525.00 537.37 803.67 1,730.40 7,179.20 3,556.18 4,536.00 6,647.20	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Pent
4PLACEC 4PLACE	Place Growth & Prosperity CAP Place Growth & Adult Social C Public Health & C Public Health & Adult Social C	OXPPP OXPPP OXPNP OXPNP OXPVP	Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Vehicles External Fees Farnt Payments Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments	2303/2018 24/03/2018 25/03/2018 28/03/2018 28/03/2018 21/03/2018	3 SOT0048224 3 SOT0048224 3 SOT0043698 3 SOT0049118 3 SOT0049118 3 SOT0049773 3 SOT0040773 3 SOT0040777 3 SOT0040787 3 SOT0040792 3 SOT0040793 3 SOT0040795 3 SOT0040796 3 SOT0040796 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040401 3 SOT0040401 3 SOT0040401 3 SOT0040401 3 SOT004098 3 SOT004098 3 SOT004098 3 SOT0040997 3 SOT0040997 3 SOT004097 3 SOT004097 3 SOT004097 3 SOT004097 3 SOT00497 3 SOT00497 3 SOT00497 3 SOT0038167 3 SOT00497 3 SOT004057 3 SOT0051788 3 SOT0051789	519.18 10,500.00 6,213.97 154.499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 2,000.00 800.00 3,900.00 101,756.41 45,000.00 816.48 1,311.52 675.00 525.00 537.37 803.67 1,730.40 7,179.20 3,556.18 4,536.00 6,647.20 4,816.00	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Pentagon Corporate
4PLACEC 4PLACE	Place Growth & Prosperity CAP Place Growth & Adult Social C Public Health & Adult Social C Housing & Customer Services CA	OXPPP OXPPP OXPNP OXPNP OXPVP OXVBE OXWBE OXWBE OXWBE OXVBE OXPPP OXCGR OXCGR OXCGR OXCGR OXCGR OXCGR	Plant Machinery and Equipment Vehicles External Fees	2303/2018 14/03/2018 28/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018 14/03/2018	3 SOT0048224 3 SOT0048224 3 SOT0043698 3 SOT0049118 3 SOT0049118 3 SOT0045609 3 SOT004577 3 SOT0040777 3 SOT0040787 3 SOT0040792 3 SOT0040793 3 SOT0040798 3 SOT004091 3 SOT0038960 3 SOT0038960 3 SOT0038960 3 SOT0040275 3 SOT0040545 3 SOT0041789 3 SOT0051789 3 SOT0051789 3 SOT0051780	519.18 10,500.00 6,213.97 154.499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 20,000.00 800.00 3,900.00 101,756.41 45,000.00 816.48 1,311.52 675.00 537.37 803.67 1,730.40 7,179.20 3,556.18 4,536.00 6,647.20 4,816.00 4,928.00	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Pent
4PLACEC 4PLACE	Place Growth & Prosperity CAP Place Growth & Adult Social C Public Health & Customer Services CA Housing & Customer Services CA	OXPPP OXPPP OXPPP OXPVP OXCOR OXWBE OXWBE OXWBE OXWBE OXPPP OXCGR OXCGR OXCGR OXCGR OXCGR OXCGR OXCGR	Plant Machinery and Equipment Vehicles External Fees	23/03/2018 14/03/2018 29/03/2018 28/03/2018 12/03/2018	3 SOT0048224 3 SOT0048224 3 SOT0043698 3 SOT0049118 3 SOT0049118 3 SOT0045609 3 SOT0045609 3 SOT0040773 3 SOT0040787 3 SOT0040787 3 SOT0040792 3 SOT0040798 3 SOT0040801 3 SOT004081 3 SOT004088 3 SOT0040888 3 SOT004588 3 SOT004588 3 SOT0035241 3 SOT0035241 3 SOT0038167 3 SOT0038167 3 SOT0038167 3 SOT0038960 3 SOT0040545 3 SOT0040545 3 SOT0040545 3 SOT0041788 3 SOT0051789 3 SOT0051789 3 SOT0051789 3 SOT0051792 3 SOT0051792	519.18 10,500.00 6,213.97 154,499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 2,000.00 800.00 3,900.00 101,756.41 45,000.00 816.48 1,311.52 675.00 525.00 537.37 803.67 1,730.40 7,179.20 3,556.18 4,536.00 6,647.20 4,816.00 4,928.00	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Pent
4PLACEC 4PLACE	Place Growth & Prosperity CAP Place	OXPPP OXPPP OXPNP OXPNP OXPNP OXPVP OXVBE OXWBE OXWBE OXWBE OXWBE OXWBE OXWBE OXCGR OXCGR OXCGR OXCGR OXCGR OXCGR OXCGR OXCGR OXCGR	Plant Machinery and Equipment Vehicles External Fees Fart Payment Ferant Payments Grant Payments	2303/2018 14/03/2018 28/03/2018 12/03/2018 14/03/2018 12/03/2018 14/03/2018	3 SOT0048224 3 SOT0048224 3 SOT0043698 3 SOT0049118 3 SOT0049118 3 SOT0045609 3 SOT0045773 3 SOT0040773 3 SOT0040787 3 SOT0040792 3 SOT0040793 3 SOT0040793 3 SOT0040796 3 SOT0040796 3 SOT0040796 3 SOT0040796 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040801 3 SOT0040491 3 SOT0040801 3 SOT0040801 3 SOT00408074 3 SOT00408074 3 SOT00351602 3 SOT0040974 3 SOT0035167 3 SOT0035171 3 SOT0038960 3 SOT004578 3 SOT004578 3 SOT004578 3 SOT004578 3 SOT0051789 3 SOT0051789 3 SOT0051792 3 SOT0051792 3 SOT0051763 3 SOT0051792 3 SOT0051763 3 SOT0051792 3 SOT0051763	519.18 10,500.00 6,213.97 154.499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 20,000 3,900.00 101,756.41 45,000.00 816.48 1,311.52 675.00 525.00 537.37 803.67 1,730.40 7,179.20 3,556.18 4,536.00 6,647.20 4,928.00 5,013.12	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Pent
4PLACEC 4PLACE	Place Growth & Prosperity CAP Place Growth & Adult Social C Public Health & Adult Social C Housing & Customer Services CA	OXPPP OXPPP OXPNP OXPNP OXPNP OXPVP OXVBE OXWBE OXWBE OXWBE OXWBE OXWBE OXWBE OXCGR OXCGR OXCGR OXCGR OXCGR OXCGR OXCGR OXCGR OXCGR	Plant Machinery and Equipment Vehicles External Fees	2303/2018 14/03/2018 28/03/2018 12/03/2018 14/03/2018	3 SOT0048224 3 SOT0048224 3 SOT0043698 3 SOT0049118 3 SOT0049118 3 SOT0045609 3 SOT0045609 3 SOT0040773 3 SOT0040787 3 SOT0040787 3 SOT0040792 3 SOT0040793 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT004091 3 SOT0038960 3 SOT0038960 3 SOT0040702 3 SOT0038960 3 SOT004075 3 SOT004075 3 SOT0038960 3 SOT004075 3 SOT004075 3 SOT0038960 3 SOT004075 3 SOT004075 3 SOT0038960 3 SOT004075 3 SOT0040763 3 SOT0040763 3 SOT0040763 3 SOT0051760 3 SOT0051761	519.18 10,500.00 6,213.97 154.499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 20,000.00 800.00 3,900.00 101,756.41 45,000.00 816.48 1,311.52 675.00 537.37 803.67 1,730.40 7,179.20 3,556.18 4,536.00 6,647.20 4,816.00 4,928.00 5,013.12 5,202.40	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Pent
4PLACEC 4PLACE	Place Growth & Prosperity CAP Place	OXPPP OXPPP OXPNP OXPNP OXPNP OXPVP OXVBE OXWBE OXWBE OXWBE OXWBE OXWBE OXWBE OXCGR OXCGR OXCGR OXCGR OXCGR OXCGR OXCGR OXCGR OXCGR	Plant Machinery and Equipment Vehicles External Fees Fart Payment Ferant Payments Grant Payments	23/03/2018 14/03/2018 29/03/2018 28/03/2018 12/03/2018	3 SOT0048224 3 SOT0048224 3 SOT0043698 3 SOT0049118 3 SOT0049118 3 SOT0045609 3 SOT0045773 3 SOT0040773 3 SOT0040787 3 SOT0040792 3 SOT0040793 3 SOT0040793 3 SOT0040796 3 SOT0040796 3 SOT0040796 3 SOT0040796 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040801 3 SOT0040491 3 SOT0040801 3 SOT0040801 3 SOT00408074 3 SOT00408074 3 SOT00351602 3 SOT0040974 3 SOT0035167 3 SOT0035171 3 SOT0038960 3 SOT004578 3 SOT004578 3 SOT004578 3 SOT004578 3 SOT0051789 3 SOT0051789 3 SOT0051792 3 SOT0051792 3 SOT0051763 3 SOT0051792 3 SOT0051763 3 SOT0051792 3 SOT0051763	519.18 10,500.00 6,213.97 154,499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 2,000.00 800.00 3,900.00 101,756.41 45,000.00 816.48 1,311.52 675.00 525.00 537.37 803.67 1,730.40 7,179.20 3,556.18 4,536.00 6,647.20 4,816.00 4,928.00 5,013.12 5,202.40 5,482.40 8,454.00	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Pent
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4PLACEC 4PLACE	Place Growth & Prosperity CAP Place	OXPPP OXPPP OXPPP OXPNP OXPNP OXPVP OXVBE OXWBE OXWBE OXWBE OXWBE OXWBE OXPPP OXCGR	Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Vehicles External Fees External	2303/2018 14/03/2018 28/03/2018 12/03/2018 14/03/2018	3 SOT0048224 3 SOT0048228 3 SOT0043698 3 SOT0049118 3 SOT0049118 3 SOT0045609 3 SOT0045773 3 SOT0040773 3 SOT0040787 3 SOT0040792 3 SOT0040793 3 SOT0040793 3 SOT0040796 3 SOT0040796 3 SOT0040798 3 SOT0040796 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040801 3 SOT0040491 3 SOT0040801 3 SOT00408058 3 SOT00408058 3 SOT0040974 3 SOT00351602 3 SOT0035167 3 SOT0035167 3 SOT0035167 3 SOT0035179 3 SOT00451789 3 SOT0051789 3 SOT0051792 3 SOT0051763 3 SOT0051792 3 SOT0051691 3 SOT0051877 3 SOT0051691 3 SOT0051691 3 SOT0051877 3 SOT0051691 3 SOT0051691 3 SOT0051877 3 SOT0051664 3 SOT0051877 3 SOT0051664 3 SOT0051877 5 SOT0051664	519.18 10,500.00 6,213.97 154.499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 20,000.00 800.00 3,900.00 101,756.41 45,000.00 111,756.41 45,000.00 516.48 1,311.52 675.00 537.37 803.67 1,730.40 7,179.20 3,556.18 4,536.00 6,647.20 4,816.00 4,928.00 5,013.12 5,202.40 5,482.40 8,454.00 8,920.00 1,732.18	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Christopher Taylor Design Ltd DVard Scaffolding Co. Ltd Plincke Landscape P Casey & Co Ltd (Building) Balfour Beatty Construction Scottish & Southern Transform Schools (Stoke) Limited Dynnig UK Ltd Cassidy & Ashton Group Ltd Townsend & Renaudon Rider Levett Bucknall Efc Fencing A J & I A Mear Eric Wright FM Ltd Broad Oak Properties Broad Oak Properties C Rollings
4PLACEC 4PLACE	Place Growth & Prosperity CAP Place	OXPPP OXPPP OXPPP OXPNP OXPNP OXPVP OXVBE OXWBE OXWBE OXWBE OXWBE OXPPP OXCGR	Plant Machinery and Equipment Vehicles External Fees External F	23/03/2018 14/03/2018 29/03/2018 28/03/2018 12/03/2018	3 SOT0048224 3 SOT0048228 3 SOT0043698 3 SOT0049118 3 SOT0049118 3 SOT0045609 3 SOT0045609 3 SOT0040773 3 SOT0040787 3 SOT0040787 3 SOT0040792 3 SOT0040793 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT004091 3 SOT0038960 3 SOT0038960 3 SOT00407020 3 SOT0038960 3 SOT00407020 3 SOT00407020 3 SOT00407020 3 SOT0038960 3 SOT00407020 3 SOT00407020 3 SOT0038960 3 SOT00407020 3 SOT00407020 3 SOT00407020 3 SOT0051789 3 SOT0051789 3 SOT0051789 3 SOT0051789 3 SOT0051760 3 SOT0051792 3 SOT0051763 3 SOT0051764	519.18 10,500.00 6,213.97 154,499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 20,00.00 800.00 3,900.00 101,756.41 45,000.00 816.48 1,311.52 675.00 537.37 803.67 1,730.40 7,179.20 3,556.18 4,536.00 6,647.20 4,816.00 4,928.00 5,013.12 5,202.40 5,482.40 8,454.00 8,920.00 1,732.18 5,528.60	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Pent
4PLACEC 4PLACE	Place Growth & Prosperity CAP Place	OXPPP OXPPP OXPPP OXPVP OXVBE OXVBE OXVBE OXVBE OXVBE OXPPP OXCGR	Plant Machinery and Equipment Vehicles External Fees External F	23/03/2018 14/03/2018 29/03/2018 12/03/2018	3 SOT0048224 3 SOT0048224 3 SOT0043698 3 SOT0049118 3 SOT0049118 3 SOT0045609 3 SOT004577 3 SOT0040787 3 SOT0040787 3 SOT0040792 3 SOT0040793 3 SOT0040798 3 SOT004091 3 SOT004091 3 SOT004091 3 SOT004091 3 SOT00491 3 SOT00491 3 SOT00491 3 SOT00491 3 SOT00491 3 SOT00491 3 SOT004974 3 SOT0038167 3 SOT0038167 3 SOT0051602 3 SOT004091 3 SOT004091 3 SOT0038960 3 SOT0040974 3 SOT0038171 3 SOT0038960 3 SOT0040275 3 SOT0040545 3 SOT0051789 3 SOT0051760 3 SOT0051792 3 SOT0051763 3 SOT0051763 3 SOT0051763 3 SOT0051763 3 SOT0051764 3 SOT0051888 3 SOT0051888 3 SOT0051754 3 SOT0051664 3 SOT0051752	519.18 10,500.00 6,213.97 154.499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 20,000.00 800.00 3,900.00 101,756.41 45,000.00 111,756.41 45,000.00 516.48 1,311.52 675.00 537.37 803.67 1,730.40 7,179.20 3,556.18 4,536.00 6,647.20 4,816.00 4,928.00 5,013.12 5,202.40 5,482.40 8,454.00 8,920.00 1,732.18 5,528.60 2,845.00 5,683.00 5,683.00	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Pent
4PLACEC 4PLACSC 4HACSC	Place Growth & Prosperity CAP Place	OXPPP OXPPP OXPPP OXPVP OXVBE OXWBE OXWBE OXWBE OXPPP OXCGR	Plant Machinery and Equipment Vehicles External Fees External F	23/03/2018 14/03/2018 29/03/2018 14/03/2018 28/03/2018 12/03/2018	3 SOT0048224 3 SOT0048224 3 SOT0043698 3 SOT0049118 3 SOT0049118 3 SOT0045609 3 SOT0045609 3 SOT0040773 3 SOT0040787 3 SOT0040787 3 SOT0040792 3 SOT0040793 3 SOT0040796 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT004081 3 SOT004088 3 SOT004088 3 SOT004088 3 SOT0040888 3 SOT0040888 3 SOT0040888 3 SOT0040888 3 SOT00408974 3 SOT0038171 3 SOT0038171 3 SOT0038171 3 SOT0038176 3 SOT0051788 3 SOT0051788 3 SOT0051789 3 SOT0051789 3 SOT0051789 3 SOT0051788 3 SOT0051789 3 SOT0051788 3 SOT0051789 3 SOT0051792 3 SOT0051788 3 SOT0051792 3 SOT0051788 3 SOT0051792 3 SOT0051763 3 SOT0051788 3 SOT0051792 3 SOT0051763 3 SOT0051764 3 SOT0051764 3 SOT0051765 3 SOT0051765 3 SOT0051765 3 SOT0051765 3 SOT0051764 3 SOT0051765	519.18 10,500.00 6,213.97 154,499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 20,00.00 800.00 3,900.00 101,756.41 45,000.00 816.48 1,311.52 675.00 525.00 537.37 803.67 1,730.40 7,179.20 3,556.18 4,536.00 6,647.20 4,816.00 4,928.00 5,013.12 5,202.40 5,482.40 8,454.00 8,920.00 1,732.18 5,528.60 2,845.00 5,683.00 2,589.00	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Pent
4PLACEC 4PLACE	Place Growth & Prosperity CAP Place	OXPPP OXPPP OXPPP OXPNP OXPNP OXPVP OXVGG OXVGG OXVGGR OXCGR	Plant Machinery and Equipment Vehicles External Fees Fartnal Fees Fartnal Fees Plant Machinery and Equipment Grant Payments	2303/2018 14/03/2018 28/03/2018 12/03/2018 28/03/2018 12/03/2018	3 SOT0048224 3 SOT0048224 3 SOT0043698 3 SOT0049118 3 SOT0049118 3 SOT0045609 3 SOT0045609 3 SOT0040773 3 SOT0040787 3 SOT0040787 3 SOT0040792 3 SOT0040793 3 SOT0040798 3 SOT0040801 3 SOT0040491 3 SOT0040808 3 SOT0040808 3 SOT0040808 3 SOT0040808 3 SOT0040808 3 SOT0040808 3 SOT0035241 3 SOT0048974 3 SOT0038167 3 SOT0038171 3 SOT0038960 3 SOT0040275 3 SOT00408178 3 SOT0051789 3 SOT0051763 3 SOT0051763 3 SOT0051763 3 SOT0051664 3 SOT0051838 3 SOT0051877 4 SOT0051664 3 SOT0051664 3 SOT0051664 3 SOT0051664 3 SOT0051664 3 SOT0051664 3 SOT0051660 3 SOT0051660 3 SOT0051660 3 SOT0051652 3 SOT0051660	519.18 10,500.00 6,213.97 154.499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 2,000.00 3,900.00 101,756.41 45,000.00 816.48 1,311.52 675.00 525.00 537.37 803.67 1,730.40 7,179.20 3,556.18 4,536.00 6,647.20 4,816.00 4,928.00 5,013.12 5,202.40 5,482.40 8,454.00 8,920.00 1,732.18 5,528.60 2,845.00 5,683.00 2,589.00 5,236.00	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Pent
4PLACEC 4PLACE	Place Growth & Prosperity CAP Place	OXPPP OXPPP OXPPP OXPVP OXVBE OXVBE OXVBE OXVBE OXVBE OXVBE OXCGR	Plant Machinery and Equipment Vehicles External Fees External F	23/03/2018 14/03/2018 29/03/2018 12/03/2018	3 SOT0048224 3 SOT0048224 3 SOT0043698 3 SOT0049118 3 SOT0049118 3 SOT0045609 3 SOT0045609 3 SOT0040773 3 SOT0040787 3 SOT0040787 3 SOT0040792 3 SOT0040793 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT004091 3 SOT00491 3 SOT00491 3 SOT00491 3 SOT00491 3 SOT0038167 3 SOT0038167 3 SOT0038960 3 SOT0040720 3 SOT0040725 3 SOT004091 3 SOT0051760 3 SOT0051789 3 SOT0051664 3 SOT0051838 3 SOT0051752 3 SOT0051660 3 SOT0051752 3 SOT0045917 3 SOT0045814	519.18 10,500.00 6,213.97 154.499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 20,000.00 800.00 3,900.00 101,756.41 45,000.00 111,756.41 45,000.00 111,756.41 45,000.00 537.37 803.67 1,730.40 7,179.20 3,556.18 4,536.00 6,647.20 4,816.00 4,928.00 5,013.12 5,202.40 5,482.40 8,454.00 8,920.00 1,732.18 5,528.60 2,845.00 5,683.00 5,683.00 5,236.00	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Pent
4PLACEC 4PLACE	Place Growth & Prosperity CAP Place	OXPPP OXPPP OXPPP OXPVP OXVBE OXWBE OXWBE OXWBE OXPPP OXCGR	Plant Machinery and Equipment Vehicles External Fees External F	23/03/2018 14/03/2018 29/03/2018 12/03/2018	3 SOT0048224 3 SOT0048228 3 SOT0043698 3 SOT0049118 3 SOT0049118 3 SOT0045609 3 SOT0045609 3 SOT0040773 3 SOT0040787 3 SOT0040787 3 SOT0040792 3 SOT0040793 3 SOT0040796 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT004081 3 SOT004081 3 SOT004081 3 SOT004081 3 SOT004981 3 SOT004983 3 SOT004983 3 SOT004988 3 SOT004974 3 SOT0048674 3 SOT0035241 3 SOT0051760 3 SOT0051760 3 SOT0051788 3 SOT0051789 3 SOT0051763 3 SOT0051763 3 SOT0051763 3 SOT0051664 3 SOT0051664 3 SOT0051664 3 SOT0051664 3 SOT0051752 3 SOT0051752 3 SOT0045814 3 SOT0045814	519.18 10,500.00 6,213.97 154,499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 2,000.00 800.00 3,900.00 101,756.41 45,000.00 816.48 1,311.52 675.00 525.00 537.37 803.67 1,730.40 7,179.20 3,556.18 4,536.00 6,647.20 4,816.00 4,928.00 5,013.12 5,202.40 5,482.40 8,454.00 8,920.00 1,732.18 5,528.60 2,845.00 5,683.00 2,589.00 5,236.00 4,760.00 6,683.00 2,589.00 5,236.00 4,760.00	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Pent
4PLACEC 4PLACE	Place Growth & Prosperity CAP Place	OXPPP OXPPP OXPPP OXPNP OXPNP OXPVP OXCGR	Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Vehicles External Fees Farnal Payments Grant Payments	2303/2018 14/03/2018 28/03/2018 12/03/2018	3 SOT0048224 3 SOT0048228 3 SOT0043698 3 SOT0049118 3 SOT0049118 3 SOT0045609 3 SOT0045609 3 SOT0040773 3 SOT0040787 3 SOT0040787 3 SOT0040792 3 SOT0040793 3 SOT0040798 3 SOT0040801 3 SOT0040401 3 SOT0040401 3 SOT0048058 3 SOT0048058 3 SOT00408058 3 SOT004974 3 SOT0035241 3 SOT0048974 3 SOT0035241 3 SOT0045974 3 SOT00351789 3 SOT0051789 3 SOT0051887 3 SOT0051887 3 SOT0051888 3 SOT00518818 3 SOT00458816 3 SOT00458816	519.18 10,500.00 6,213.97 154.499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 20,000 800.00 3,900.00 101,756.41 45,000.00 816.48 1,311.52 675.00 525.00 537.37 803.67 1,730.40 7,179.20 3,556.18 4,536.00 6,647.20 4,816.00 4,928.00 5,013.12 5,202.40 5,482.40 8,454.00 8,920.00 1,732.18 5,528.60 2,845.00 5,683.00 2,589.00 5,236.00 4,760.00 4,925.60 4,925.60 4,925.60	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Pent
4PLACEC 4PLACSC 4HACSC	Place Growth & Prosperity CAP Place	OXPPP OXPPP OXPPP OXPVP OXVBE OXVBE OXVBE OXVBE OXPPP OXCGR	Plant Machinery and Equipment Vehicles External Fees External F	23/03/2018 14/03/2018 29/03/2018 14/03/2018 28/03/2018 12/03/2018	3 SOT0048224 3 SOT0048224 3 SOT0043698 3 SOT0049118 3 SOT0049118 3 SOT0045609 3 SOT0045609 3 SOT0040773 3 SOT0040787 3 SOT0040787 3 SOT0040792 3 SOT0040793 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT004091 3 SOT004091 3 SOT004091 3 SOT004091 3 SOT004091 3 SOT004091 3 SOT004941 3 SOT004941 3 SOT004961 3 SOT004091 3 SOT004091 3 SOT0038167 3 SOT0038167 3 SOT0051602 3 SOT004091 3 SOT0051602 3 SOT004091 3 SOT0038171 3 SOT0038960 3 SOT004091 3 SOT0051789 3 SOT0051881 3 SOT0051881 3 SOT0051881 3 SOT0045816 3 SOT0045816 3 SOT0045816 3 SOT0045816 3 SOT0045817 3 SOT0045816	519.18 10,500.00 6,213.97 154.499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 20,000.00 800.00 3,900.00 101,756.41 45,000.00 111,756.41 45,000.00 516.40 45,000.00 53,000.00 53,000.00 537.37 803.67 1,730.40 7,179.20 3,556.18 4,536.00 6,647.20 4,816.00 4,928.00 1,732.18 5,528.60 2,845.00 5,683.00 1,732.18 5,528.60 2,845.00 5,683.00 2,589.00 5,236.00 4,905.60 4,922.40 7,139.00	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Pent
4PLACEC 4PLACSC 4HACSC	Place Growth & Prosperity CAP Place	OXPPP OXPPP OXPPP OXPVP OXVBE OXWBE OXWBE OXWBE OXPPP OXCGR	Plant Machinery and Equipment Vehicles External Fees External Fe	23/03/2018 14/03/2018 29/03/2018 14/03/2018 28/03/2018 12/03/2018	3 SOT0048224 3 SOT0048224 3 SOT0043698 3 SOT0049118 3 SOT0049118 3 SOT0045609 3 SOT0045609 3 SOT0040773 3 SOT0040787 3 SOT0040787 3 SOT0040792 3 SOT0040793 3 SOT0040796 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT004081 3 SOT0081791 3 SOT0081788 3 SOT0081788 3 SOT0081788 3 SOT0081788 3 SOT0081789 3 SOT0081788 3 SOT0081788 3 SOT0081788 3 SOT0081792 3 SOT0081792 3 SOT0081792 3 SOT0081793 3 SOT0081788 3 SOT0081788 3 SOT0081788 3 SOT0081789 3 SOT0081781 3 SOT0081877 3 SOT0081888 3 SOT0081781 3 SOT0081781 3 SOT0081877 3 SOT0045816 3 SOT0045816 3 SOT0045816 3 SOT0045817 3 SOT0045818	519.18 10,500.00 6,213.97 154,499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 2,000.00 800.00 3,900.00 101,756.41 45,000.00 816.48 1,311.52 675.00 525.00 537.37 803.67 1,730.40 7,179.20 3,556.18 4,536.00 6,647.20 4,816.00 4,928.00 5,013.12 5,202.40 5,482.40 8,454.00 8,920.00 1,732.18 5,528.60 2,845.00 5,683.00 2,589.00 5,236.00 4,760.00 4,905.60 4,922.40 7,139.00 3,056.00	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Pent
4PLACEC 4PLACSC 4HACSC	Place Growth & Prosperity CAP Place	OXPPP OXPPP OXPPP OXPNP OXPNP OXPVP OXCGR	Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Vehicles External Fees Farnal Payments Grant Pa	2303/2018 14/03/2018 28/03/2018 12/03/2018	3 SOT0048224 3 SOT0048224 3 SOT0043698 3 SOT0049118 3 SOT0049118 3 SOT0045609 3 SOT0045609 3 SOT0040773 3 SOT0040787 3 SOT0040787 3 SOT0040792 3 SOT0040793 3 SOT0040798 3 SOT0040801 3 SOT0040401 3 SOT00408058 3 SOT00408058 3 SOT00408058 3 SOT00408058 3 SOT00408058 3 SOT0045818 3 SOT0051789 3 SOT00518818 3 SOT00518818 3 SOT00458114 3 SOT0045818	519.18 10,500.00 6,213.97 154.499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 2,000.00 800.00 3,900.00 101,756.41 45,000.00 816.48 1,311.52 675.00 525.00 537.37 803.67 1,730.40 7,179.20 3,556.18 4,536.00 6,647.20 4,816.00 4,928.00 5,013.12 5,202.40 5,482.40 8,454.00 8,920.00 1,732.18 5,528.60 2,845.00 5,683.00 2,589.00 5,286.00 4,905.60	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Pentagon Corporate
4PLACEC 4PLACSC 4HACSC	Place Growth & Prosperity CAP Place	OXPPP OXPPP OXPPP OXPVP OXVBE OXWBE OXWBE OXWBE OXPPP OXCGR	Plant Machinery and Equipment Vehicles External Fees Exter	23/03/2018 14/03/2018 29/03/2018 12/03/2018	3 SOT0048224 3 SOT0048224 3 SOT0043698 3 SOT0049118 3 SOT0049118 3 SOT0045609 3 SOT0045609 3 SOT0040773 3 SOT0040787 3 SOT0040787 3 SOT0040792 3 SOT0040793 3 SOT0040796 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT0040798 3 SOT004081 3 SOT0081791 3 SOT0081788 3 SOT0081788 3 SOT0081788 3 SOT0081788 3 SOT0081789 3 SOT0081788 3 SOT0081788 3 SOT0081788 3 SOT0081792 3 SOT0081792 3 SOT0081792 3 SOT0081793 3 SOT0081788 3 SOT0081788 3 SOT0081788 3 SOT0081789 3 SOT0081781 3 SOT0081877 3 SOT0081888 3 SOT0081781 3 SOT0081781 3 SOT0081877 3 SOT0045816 3 SOT0045816 3 SOT0045816 3 SOT0045817 3 SOT0045818	519.18 10,500.00 6,213.97 154.499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 20,000.00 800.00 3,900.00 101,756.41 45,000.00 111,756.41 45,000.00 516.41 45,000.00 517.37 803.67 1,730.40 7,179.20 3,556.18 4,536.00 6,647.20 4,816.00 4,928.00 1,732.18 5,528.60 2,845.00 5,683.00 2,589.00 5,683.00 2,589.00 5,236.00 4,905.60 4,922.40 7,139.00 0,4,924.00 7,139.00 0,4,925.60 0,4,922.40 7,139.00 0,5,613.00 0,5,61	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Pent
4PLACEC 4PLACSC 4HACSC	Place Growth & Prosperity CAP Place	OXPPP OXPPP OXPPP OXPVP OXVGR OXVGR OXCGR	Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Plant Machinery and Equipment Vehicles External Fees Farnal Payments Grant Pa	23/03/2018 14/03/2018 29/03/2018 28/03/2018 12/03/2018	3 SOT0048224 3 SOT0048224 3 SOT0043698 3 SOT0049118 3 SOT0049118 3 SOT0045609 3 SOT004577 3 SOT0040787 3 SOT0040787 3 SOT0040792 3 SOT0040793 3 SOT0040798 3 SOT004091 3 SOT004091 3 SOT004091 3 SOT004091 3 SOT004091 3 SOT004091 3 SOT00491 3 SOT00491 3 SOT00491 3 SOT00491 3 SOT0035241 3 SOT0035241 3 SOT0051602 3 SOT004091 3 SOT0051602 3 SOT004091 3 SOT0038960 3 SOT0040974 3 SOT0038167 3 SOT0038960 3 SOT0040974 3 SOT0051760 3 SOT0051760 3 SOT0051789 3 SOT0051789 3 SOT0051789 3 SOT0051789 3 SOT0051760 3 SOT0051664 3 SOT0051760 3 SOT0051660 3 SOT0051752 3 SOT0051660 3 SOT0051752 3 SOT0045814 3 SOT0045816 3 SOT0045817 3 SOT0045818 3 SOT0045818 3 SOT0045818 3 SOT0045818 3 SOT0045818 3 SOT0045818	519.18 10,500.00 6,213.97 154,499.67 14,590.00 26,110.59 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 27,372.18 20,00.00 800.00 3,900.00 101,756.41 45,000.00 816.48 1,311.52 675.00 525.00 537.37 803.67 1,730.40 7,179.20 3,556.18 4,536.00 6,647.20 4,816.00 4,928.00 5,013.12 5,202.40 5,482.40 8,454.00 8,920.00 1,732.18 5,528.60 2,845.00 5,683.00 2,589.00 5,236.00 4,760.00 4,905.60 4,905.60 4,905.60 4,905.60 4,905.60 4,905.60 4,905.60 4,905.60 4,905.60 4,7139.00 3,056.00 4,760.00 3,056.00 4,761.00 3,056.00 4,7139.00 3,056.00 4,7139.00 3,056.00 4,7139.00 3,056.00 4,720.40 6,653.44	Security Services Costa Ltd Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd Vale Engineering (York) Ltd Pentagon Corporate Services Pent

4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments		3 SOT0040996		Stannah Stairlifts Ltd
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments		SOT0045594		Broad Oak Properties
4HACSC 4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments		SOT0045595		C Rollings
	Housing & Customer Services CA	QXCGR	Grant Payments		SOT0045679		REDACTED - Personal Data
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments		3 SOT0048123		Avant Homes (England) Limited - Midlands Division
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments		3 SOT0048089		Broad Oak Properties
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments		3 SOT0048091		Broad Oak Properties
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments		3 SOT0048003		Broad Oak Properties
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments		3 SOT0048097		C Rollings
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments		3 SOT0048090		Cornerstone Construction
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments		3 SOT0048028	200,000.00	
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments		3 SOT0044062		Broad Oak Properties
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments		3 SOT0044025		C Rollings
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments		3 SOT0044061		Prism Medical UK (Westholme Division)
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments		3 SOT0044066		Stannah Stairlifts Ltd
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments		3 SOT0044064		Stannah Stairlifts Ltd
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments		3 SOT0044063		Stannah Stairlifts Ltd
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments		3 SOT0038680		A J & I A Mear
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments		3 SOT0038679		Broad Oak Properties
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	05/03/2018	3 SOT0038671	4,705.00	C Rollings
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments		3 SOT0038659		C Rollings
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments		3 SOT0038682		L & T Construction
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	05/03/2018	3 SOT0038681		L & T Construction
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments		3 SOT0038666		L & T Construction
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments		3 SOT0038678	1,439.12	Prism Medical UK (Westholme Division)
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	05/03/2018	3 SOT0038661	998.58	Stannah Stairlifts Ltd
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	05/03/2018	3 SOT0038657	2,457.00	Stannah Stairlifts Ltd
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	05/03/2018	3 SOT0038675	5,189.45	Stannah Stairlifts Ltd
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments		3 SOT0038662		Stannah Stairlifts Ltd
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments		3 SOT0041050		Broad Oak Properties
4HACSC	Housing & Customer Services CA	qxwbc	Works		3 SOT0039719		Atkins Limited
4HACSC	Housing & Customer Services CA	qxwbc	Works		3 SOT0039717	7	Atkins Limited
4HACSC	Housing & Customer Services CA	qxwbc	Works	09/03/2018	3 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		SOT0043700		Horticon Limited
4HACSC	Housing & Customer Services CA	qxwbc	Works		3 SOT0045006		Fire & Safety Centre
4HACSC	Housing & Customer Services CA	qxwbc	Works		3 SOT0044827		Kier Stoke Ltd
4HACSC	Housing & Customer Services CA	qxwbc	Works		3 SOT0038174		Galliford Try Infrastructure t/a Morrison Highway
4HACSC	Housing & Customer Services CA	qxwbc	Works		3 SOT0045362		Fire & Safety Centre
4HACSC	Housing & Customer Services CA	qxwbc	Works		3 SOT0048061		Kier Stoke Ltd
4HACSC	Housing & Customer Services CA	qxwbc	Works		3 SOT0043730		Kier Stoke Ltd
4HACSC	Housing & Customer Services CA	gxwbc	Works		3 SOT0043729		Kier Stoke Ltd
4HACSC	Housing & Customer Services CA	qxwbc	Works		3 SOT0039236		Galliford Try Infrastructure t/a Morrison Highway
4HACSC	Housing & Customer Services CA	QXWBD	Works		3 SOT0038445		East Midlands Demolition Ltd
4HACSC	Housing & Customer Services CA	QXWBD	Works		3 SOT0039054		Environmental Essentials Limited
4HACSC	Housing & Customer Services CA	QXWBE	External Fees		3 SOT0041509		Atkins Limited
4HACSC	Housing & Customer Services CA	QXWBE	External Fees		SOT0041500		Atkins Limited
4HACSC	Housing & Customer Services CA	QXWBE	External Fees		3 SOT0041300 3 SOT0045263		Atkins Limited Atkins Limited
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4HACSC	Housing & Customer Services CA	QXWBE	External Fees		SOT0048105		CBI Security
4HACSC	Housing & Customer Services CA	QXWBE	External Fees		3 SOT0048108		CBI Security
4HACSC	Housing & Customer Services CA	QXWBE	External Fees		3 SOT0045098		Faithful Gould- Atkins Itd
4HACSC	Housing & Customer Services CA	QXWBE	External Fees		3 SOT0045131		CPC Project Services LLP
4HACSC	Housing & Customer Services CA	QXWBE	External Fees		3 SOT0045143		CPC Project Services LLP
4HACSC	Housing & Customer Services CA	QXWBE	External Fees		3 SOT0045146		CPC Project Services LLP
4HACSC	Housing & Customer Services CA	QXWBE	External Fees		3 SOT0046862		ESD Engineering Services Design
4HACSC	Housing & Customer Services CA	QXWBE	External Fees		3 SOT0047882	1,750.00	
4HACSC	Housing & Customer Services CA	QXWBE	External Fees		3 SOT0040051		Pozzoni Architecture Limited
4HACSC	Housing & Customer Services CA	QXWBE	External Fees		3 SOT0037787		Baily Garner LLP
4HACSC	Housing & Customer Services CA	QXWNC	Works	14/03/2018	3 SOT0044056	3,029.04	Galliford Try Infrastructure t/a Morrison Highway
4HACSC	Housing & Customer Services CA	QXPSE	External Fees		3 SOT0048012		Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	09/03/2018	3 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		3 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	3 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	3 SOT0040611	3,445.00	Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	21/03/2018	3 SOT0038909	2,700.00	Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees		3 SOT0044696		Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees		3 SOT0044165		Liquidlogic Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees		3 SOT0045097		Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees		3 SOT0040977		Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees		3 SOT0048052		Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees		3 SOT0048011		Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees		3 SOT0045945		SureCloud Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees		3 SOT0034506		Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees		3 SOT0035107		Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees		3 SOT0043991		Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees		3 SOT0040612		Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees		3 SOT0031524		Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees		3 SOT0038183		Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees		3 SOT0039110		Tribal Education Ltd
4HACSC	Housing & Customer Services CA	QXWLE	External Fees		3 SOT0039660		Michael Hyde & Associates Limited
4HACSC	Housing & Customer Services CA	QXWLE	External Fees		3 SOT0051860		Ridge and Partners LLP
4HACSC	Housing & Customer Services CA	QXWLE	External Fees		3 SOT0051935		Ridge and Partners LLP
4HACSC	Housing & Customer Services CA	QXWLE	External Fees		3 SOT0045973		Wardell Armstrong
4HACSC	Housing & Customer Services CA	gxwlc	Works		SOT0043973 SOT0043699		Horticon Limited
4HACSC	Housing & Customer Services CA	QXPSP	Intangible Assets		3 SOT0043699 3 SOT0039299		Liquidlogic Limited
4HACSC	Housing & Customer Services CA Housing & Customer Services CA	QXPSP	Land and Buildings		SOT0039299 SOT0054350		Crane & Walton Solicitors
4HACSC	Housing & Customer Services CA	QXABP	Land and Buildings		SOT0054350 SOT0054351		Robertsons Solicitors
4CAFSC	Children & Family services CAP	qxwbc	Works		3 SOT0054351 3 SOT0043687		Transform Schools (Stoke) Limited
4CAFSC	Children & Family services CAP Children & Family services CAP		Works		3 SOT0043687 3 SOT0039296		Sandycroft Construction Limited
	Children & Family services CAP Children & Family services CAP	qxwbc					PERFECT CIRCLE JV LTD
4CAFSC		QXWBE	External Fees		SOT0047489		
4CAFSC	Children & Family services CAP	QXWBE	External Fees		SOT0044828		Portakabin Ltd
4CAFSC	Children & Family services CAP	QXWBE	External Fees		SOT0039443		Rider Levett Bucknall
4CAFSC	Children & Family services CAP	QXWBE	External Fees		3 SOT0047458		PERFECT CIRCLE JV LTD
4CAFSC	Children & Family services CAP	QXWBE	External Fees		3 SOT0047487		PERFECT CIRCLE JV LTD
4CAFSC	Children & Family services CAP	QXWBE	External Fees		3 SOT0047488		PERFECT CIRCLE JV LTD
	Children & Family services CAP	QXWBE	External Fees		3 SOT0038205		Portakabin Ltd
4CAFSC	Children & Family services CAP	QXWBE	External Fees		3 SOT0039439		Rider Levett Bucknall
4CAFSC	Children & Family services CAP	QXWBE	External Fees		3 SOT0039440		Rider Levett Bucknall
4CAFSC 4CAFSC		QXWRC	Works	12/03/2018	3 SOT0041442		Shaylor Construction Ltd
4CAFSC 4CAFSC 4CAFSC	Children & Family services CAP						01 1 0 1 11
4CAFSC 4CAFSC 4CAFSC 4CAFSC	Children & Family services CAP Children & Family services CAP	QXWRC	Works		3 SOT0043673		Shaylor Construction Ltd
4CAFSC 4CAFSC 4CAFSC 4CAFSC 4CAFSC	Children & Family services CAP Children & Family services CAP Children & Family services CAP	QXWRC QXWRC	Works	13/03/2018	SOT0043663	308,432.08	Shaylor Construction Ltd
4CAFSC 4CAFSC 4CAFSC 4CAFSC 4CAFSC 4CIVIC	Children & Family services CAP Children & Family services CAP Children & Family services CAP Civic and Corporate Expenses	QXWRC QXWRC ab614		13/03/2018 28/03/2018	3 SOT0043663 3 SOT0051790	308,432.08 72,916.67	Shaylor Construction Ltd Staffordshire Pension Fund
4CAFSC 4CAFSC 4CAFSC 4CAFSC 4CAFSC	Children & Family services CAP Children & Family services CAP Children & Family services CAP	QXWRC QXWRC	Works	13/03/2018 28/03/2018	SOT0043663	308,432.08 72,916.67	Shaylor Construction Ltd

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