

July 2018 Transparency Report

Service Code	Service Label	Exp Code	Expenditure Category Lvl 6	Date	Transaction Number	Total	Supplier Name
4CAF	Children and Family Services	ba100	Repairs alterations mtce of bu	18/07/2018	SOT0102930	4,407.17	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	ba100	Repairs alterations mtce of bu	11/07/2018	SOT0094499	2,673.00	Electrical Installation Services
4CAF	Children and Family Services	ba100	Repairs alterations mtce of bu	16/07/2018	SOT0100095	- 3,502.59	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	ba100	Repairs alterations mtce of bu	16/07/2018	SOT0100124	- 1,939.30	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	ba100	Repairs alterations mtce of bu	16/07/2018	SOT0100110	- 1,759.62	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	ba100	Repairs alterations mtce of bu	16/07/2018	SOT0100115	- 1,402.73	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	ba100	Repairs alterations mtce of bu	16/07/2018	SOT0100093	- 1,349.27	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	ba100	Repairs alterations mtce of bu	16/07/2018	SOT0100098	- 995.53	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	ba100	Repairs alterations mtce of bu	16/07/2018	SOT0100089	- 853.14	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	ba100	Repairs alterations mtce of bu	16/07/2018	SOT0100125	- 797.54	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	ba100	Repairs alterations mtce of bu	16/07/2018	SOT0100120	797.54	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	ba100	Repairs alterations mtce of bu	16/07/2018	SOT0100090	853.14	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	ba100	Repairs alterations mtce of bu	16/07/2018	SOT0100103	995.53	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	ba100	Repairs alterations mtce of bu	16/07/2018	SOT0100094	1,349.27	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	ba100	Repairs alterations mtce of bu	16/07/2018	SOT0100119	1,402.73	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	ba100	Repairs alterations mtce of bu	16/07/2018	SOT0100117	1,759.62	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	ba100	Repairs alterations mtce of bu	16/07/2018	SOT0100121	1,939.30	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	ba100	Repairs alterations mtce of bu	16/07/2018	SOT0100096	3,502.59	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	ba100	Repairs alterations mtce of bu	16/07/2018	SOT0102834	29,953.45	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	ba100	Repairs alterations mtce of bu	06/07/2018	SOT0092666	509.29	P E T Scaffolding Ltd
4CAF	Children and Family Services	ba100	Repairs alterations mtce of bu	06/07/2018	SOT0092236	664.29	P E T Scaffolding Ltd
4CAF	Children and Family Services	ba100	Repairs alterations mtce of bu	06/07/2018	SOT0092663	797.14	P E T Scaffolding Ltd
4CAF	Children and Family Services	BB100	Energy costs	18/07/2018	SOT0102990	- 9,423.85	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	18/07/2018	SOT0102918	- 7,187.24	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	18/07/2018	SOT0102915	- 3,955.85	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	18/07/2018	SOT0102917	- 3,662.42	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	18/07/2018	SOT0102914	- 3,001.99	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	18/07/2018	SOT0102919	- 2,980.37	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	18/07/2018	SOT0102916	- 1,768.46	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	18/07/2018	SOT0102931	2,519.60	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	18/07/2018	SOT0102942	2,852.52	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	18/07/2018	SOT0102934	3,409.81	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	18/07/2018	SOT0103001	3,509.37	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	18/07/2018	SOT0102946	3,817.40	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	18/07/2018	SOT0102928	3,895.94	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	18/07/2018	SOT0102945	4,082.57	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	18/07/2018	SOT0102943	5,317.22	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	18/07/2018	SOT0102932	5,535.34	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	18/07/2018	SOT0102927	6,831.98	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	18/07/2018	SOT0102933	7,167.90	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	18/07/2018	SOT0102929	8,634.22	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	18/07/2018	SOT0102940	8,967.87	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	18/07/2018	SOT0102923	9,133.07	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	18/07/2018	SOT0102941	9,620.48	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	18/07/2018	SOT0102922	13,372.84	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	18/07/2018	SOT0102926	14,301.95	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	18/07/2018	SOT0102920	14,557.51	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	18/07/2018	SOT0102936	15,940.23	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	18/07/2018	SOT0102925	21,644.42	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	18/07/2018	SOT0102921	26,962.26	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	18/07/2018	SOT0103002	34,976.88	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	16/07/2018	SOT0102772	676.56	Corona Energy
4CAF	Children and Family Services	BB100	Energy costs	16/07/2018	SOT0102778	510.21	Npower
4CAF	Children and Family Services	BB100	Energy costs	16/07/2018	SOT0102773	749.02	Npower
4CAF	Children and Family Services	BB100	Energy costs	16/07/2018	SOT0102863	818.77	Npower
4CAF	Children and Family Services	BB100	Energy costs	16/07/2018	SOT0102865	837.99	Npower
4CAF	Children and Family Services	BB100	Energy costs	16/07/2018	SOT0102885	3,253.11	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	16/07/2018	SOT0102876	3,793.46	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	16/07/2018	SOT0102874	4,366.30	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	16/07/2018	SOT0102866	6,580.56	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	16/07/2018	SOT0102873	11,698.66	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	16/07/2018	SOT0102868	12,513.86	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	16/07/2018	SOT0102818	49,978.86	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	20/07/2018	SOT0108199	11,000.00	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB102	Energy costs	25/07/2018	SOT0109561	807.65	Npower
4CAF	Children and Family Services	BB102	Energy costs	11/07/2018	SOT0098914	2,369.57	Npower
4CAF	Children and Family Services	BB102	Energy costs	04/07/2018	SOT0098913	2,296.72	Npower
4CAF	Children and Family Services	BB102	Energy costs	23/07/2018	SOT0108178	778.14	Npower
4CAF	Children and Family Services	BB102	Energy costs	23/07/2018	SOT0108176	821.20	Npower
4CAF	Children and Family Services	BB102	Energy costs	27/07/2018	SOT0109657	1,925.80	Npower
4CAF	Children and Family Services	BB103	Energy costs	02/07/2018	SOT0086262	1,430.31	Corona Energy
4CAF	Children and Family Services	BB103	Energy costs	18/07/2018	SOT0102993	1,423.81	Corona Energy
4CAF	Children and Family Services	be100	Water services	02/07/2018	SOT0094536	1,285.86	Water Plus Collection Account
4CAF	Children and Family Services	BH100	Cleaning and domestic supplies	04/07/2018	SOT0092634	- 816.37	PHS Group Ltd
4CAF	Children and Family Services	BH100	Cleaning and domestic supplies	06/07/2018	SOT0094226	875.15	PHS Group Ltd
4CAF	Children and Family Services	CC104	Contract hire&operating leases	02/07/2018	SOT0095784	1,315.05	Stantons of Stoke
4CAF	Children and Family Services	CC104	Contract hire&operating leases	02/07/2018	SOT0095785	2,086.70	Stantons of Stoke
4CAF	Children and Family Services	CC109	Contract hire&operating leases	25/07/2018	SOT0109376	3,123.00	M & A Travel
4CAF	Children and Family Services	CC109	Contract hire&operating leases	25/07/2018	SOT0109159	1,299.50	S J Gilbert
4CAF	Children and Family Services	CC109	Contract hire&operating leases	20/07/2018	SOT0108151	6,270.00	Jay Jays Travel
4CAF	Children and Family Services	CC109	Contract hire&operating leases	04/07/2018	SOT0098941	8,836.50	ABC Coaches (2002) LTD T/A ABC Supreme
4CAF	Children and Family Services	CC109	Contract hire&operating leases	04/07/2018	SOT0098598	8,251.00	Autocab Private Hire
4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/07/2018	SOT0108167	114,001.75	City Cabs Buses and Coaches Ltd
4CAF	Children and Family Services	CC109	Contract hire&operating leases	06/07/2018	SOT0099415	900.00	Helping Angels Ltd
4CAF	Children and Family Services	CC109	Contract hire&operating leases	27/07/2018	SOT0112108	140,525.90	Lucky Seven Private Hire
4CAF	Children and Family Services	CC109	Contract hire&operating leases	27/07/2018	SOT0112121	23,524.84	Stantons of Stoke
4CAF	Children and Family Services	CC109	Contract hire&operating leases	27/07/2018	SOT0112181	3,867.20	Stantons of Stoke
4CAF	Children and Family Services	CC109	Contract hire&operating leases	27/07/2018	SOT0112182	4,200.60	Stantons of Stoke
4CAF	Children and Family Services	CC109	Contract hire&operating leases	27/07/2018	SOT0112190	3,760.56	Stantons of Stoke
4CAF	Children and Family Services	CC109	Contract hire&operating leases	27/07/2018	SOT0112194	6,974.32	Stantons of Stoke
4CAF	Children and Family Services	CC109	Contract hire&operating leases	27/07/2018	SOT0112187	10,741.60	Stantons of Stoke
4CAF	Children and Family Services	DA100	Equipment furniture and mater	18/07/2018	SOT0101241	1,120.00	G B Recruitment
4CAF	Children and Family Services	DA100	Equipment furniture and mater	18/07/2018	SOT0107286	582.11	Staffordshire Refrigeration & Air Conditioning Ltd
4CAF	Children and Family Services	DA100	Equipment furniture and mater	18/07/2018	SOT0095487	1,647.00	The Outdoors Company
4CAF	Children and Family Services	DA100	Equipment furniture and mater	25/07/2018	SOT0102100	1,120.00	G B Recruitment
4CAF	Children and Family Services	DA100	Equipment furniture and mater	25/07/2018	SOT0101245	850.00	The Sensory Projects
4CAF	Children and Family Services	DA100	Equipment furniture and mater	25/07/2018	SOT0101586	1,534.20	R82 Uk Ltd
4CAF	Children and Family Services	DA100	Equipment furniture and mater	11/07/2018	SOT0094244	1,120.00	G B Recruitment
4CAF	Children and Family Services	DA100	Equipment furniture and mater	11/07/2018	SOT0101449	813.15	The Bridge Centre Trust
4CAF	Children and Family Services	DA100	Equipment furniture and mater	06/07/2018	SOT0094252	1,008.00	G B Recruitment
4CAF	Children and Family Services	DA100	Equipment furniture and mater	13/07/2018	SOT0102068	4,397.05	The Willows Primary School
4CAF	Children and Family Services	DA101	Equipment furniture and mater	25/07/2018	SOT0107931	2,744.95	Ritchie (Stoke) Ltd
4CAF	Children and Family Services	DA144	Equipment furniture and mater	30/07/2018	SOT0112337	3,070.75	Alliance Disposables Ltd
4CAF	Children and Family Services	DA144	Equipment furniture and mater	13/07/2018	SOT0102058	1,952.99	Avt Communication Systems Ltd
4CAF	Children and Family Services	DB104	Catering	02/07/2018	SOT0095781	27,905.83	Blakemore Food Service Ltd
4CAF	Children and Family Services	DB104	Catering	02/07/2018	SOT0095776	1,849.41	S Blackhurst Butchers
4CAF	Children and Family Services	DB104	Catering	02/07/2018	SOT0095780	2,735.47	S Blackhurst Butchers

4CAF	Children and Family Services	DB104	Catering	02/07/2018	SOT0095774	3,411.62	S Blackhurst Butchers
4CAF	Children and Family Services	DB104	Catering	02/07/2018	SOT0095775	3,556.51	S Blackhurst Butchers
4CAF	Children and Family Services	DB104	Catering	30/07/2018	SOT0112224	23,143.38	Blakemore Food Service Ltd
4CAF	Children and Family Services	DB104	Catering	30/07/2018	SOT0112225	25,171.70	Blakemore Food Service Ltd
4CAF	Children and Family Services	DB104	Catering	30/07/2018	SOT0112226	14,902.80	Freshview Foods Ltd
4CAF	Children and Family Services	DB104	Catering	30/07/2018	SOT0112228	3,011.61	Johal Dairies
4CAF	Children and Family Services	DB104	Catering	30/07/2018	SOT0112223	1,646.23	S Blackhurst Butchers
4CAF	Children and Family Services	DB104	Catering	30/07/2018	SOT0112221	3,019.39	S Blackhurst Butchers
4CAF	Children and Family Services	DB104	Catering	30/07/2018	SOT0112222	3,485.98	S Blackhurst Butchers
4CAF	Children and Family Services	DB104	Catering	30/07/2018	SOT0112220	4,103.00	S Blackhurst Butchers
4CAF	Children and Family Services	DB104	Catering	30/07/2018	SOT0112331	2,311.58	TTS Fruit & Veg
4CAF	Children and Family Services	DB104	Catering	30/07/2018	SOT0112329	3,113.87	TTS Fruit & Veg
4CAF	Children and Family Services	DB104	Catering	30/07/2018	SOT0112328	3,365.77	TTS Fruit & Veg
4CAF	Children and Family Services	DB104	Catering	30/07/2018	SOT0112327	3,968.43	TTS Fruit & Veg
4CAF	Children and Family Services	DB104	Catering	18/07/2018	SOT0107328	624.72	LWC Central
4CAF	Children and Family Services	DB104	Catering	18/07/2018	SOT0107317	2,973.45	TTS Fruit & Veg
4CAF	Children and Family Services	DB104	Catering	25/07/2018	SOT0109271	1,745.88	Wells Farm Dairy
4CAF	Children and Family Services	DB104	Catering	25/07/2018	SOT0109270	2,568.45	Wells Farm Dairy
4CAF	Children and Family Services	DB104	Catering	25/07/2018	SOT0109273	2,732.04	Wells Farm Dairy
4CAF	Children and Family Services	DB104	Catering	25/07/2018	SOT0109269	2,767.15	Wells Farm Dairy
4CAF	Children and Family Services	DB104	Catering	25/07/2018	SOT0109274	2,882.19	Wells Farm Dairy
4CAF	Children and Family Services	DB104	Catering	25/07/2018	SOT0109272	3,159.73	Wells Farm Dairy
4CAF	Children and Family Services	DB104	Catering	04/07/2018	SOT0098624	47,589.03	Brakes
4CAF	Children and Family Services	DB104	Catering	04/07/2018	SOT0098397	506.12	REDACTED - Personal Data
4CAF	Children and Family Services	DB104	Catering	06/07/2018	SOT0099205	22,961.12	Blakemore Food Service Ltd
4CAF	Children and Family Services	DB104	Catering	06/07/2018	SOT0099206	26,221.95	Blakemore Food Service Ltd
4CAF	Children and Family Services	DB104	Catering	06/07/2018	SOT0095787	508.20	PUNJAB KITCHEN
4CAF	Children and Family Services	DD100	Printing stationery and gener	23/07/2018	SOT0101227	950.00	Peters Ltd
4CAF	Children and Family Services	De100	Services	30/07/2018	SOT0112365	1,572.00	NT & AS
4CAF	Children and Family Services	De100	Services	30/07/2018	SOT0112207	1,300.00	Sixth Form College
4CAF	Children and Family Services	De100	Services	30/07/2018	SOT0112211	23,819.49	Sixth Form College
4CAF	Children and Family Services	De100	Services	18/07/2018	SOT0107267	156,750.00	Action for Children Limited
4CAF	Children and Family Services	De100	Services	18/07/2018	SOT0107212	918.00	Attachment Works Ltd
4CAF	Children and Family Services	De100	Services	18/07/2018	SOT0102030	2,200.00	C. H. Davies Ltd
4CAF	Children and Family Services	De100	Services	18/07/2018	SOT0103430	1,081.58	Gateway Psychology Ltd
4CAF	Children and Family Services	De100	Services	18/07/2018	SOT0103178	1,075.45	The Bridge Centre Trust
4CAF	Children and Family Services	De100	Services	18/07/2018	SOT0103199	680.00	The College Academies Trust
4CAF	Children and Family Services	De100	Services	18/07/2018	SOT0101928	2,900.00	YMCA North Staffordshire
4CAF	Children and Family Services	De100	Services	25/07/2018	SOT0107211	501.50	Attachment Works Ltd
4CAF	Children and Family Services	De100	Services	25/07/2018	SOT0103442	810.00	Attachment Works Ltd
4CAF	Children and Family Services	De100	Services	25/07/2018	SOT0109387	720.00	Created Academy Stafford Ltd
4CAF	Children and Family Services	De100	Services	25/07/2018	SOT0109313	756.00	Gateway Psychology Ltd
4CAF	Children and Family Services	De100	Services	25/07/2018	SOT0109303	2,709.00	Gateway Psychology Ltd
4CAF	Children and Family Services	De100	Services	25/07/2018	SOT0109528	641.13	Healthy Buildings (Irl) Ltd T/a HBE
4CAF	Children and Family Services	De100	Services	25/07/2018	SOT0109529	1,987.67	Healthy Buildings (Irl) Ltd T/a HBE
4CAF	Children and Family Services	De100	Services	25/07/2018	SOT0109046	18,425.38	Stoke-on-Trent & Staffordshire Fire Rescue Service
4CAF	Children and Family Services	De100	Services	11/07/2018	SOT0094528	2,200.00	C. H. Davies Ltd
4CAF	Children and Family Services	De100	Services	11/07/2018	SOT0100057	57,062.50	Catch 22
4CAF	Children and Family Services	De100	Services	11/07/2018	SOT0101798	1,250.00	Christ The King Catholic Collegiate/ St Teresas,
4CAF	Children and Family Services	De100	Services	11/07/2018	SOT0100075	12,000.00	City Learning Trust
4CAF	Children and Family Services	De100	Services	11/07/2018	SOT0100081	12,000.00	City Learning Trust
4CAF	Children and Family Services	De100	Services	11/07/2018	SOT0101552	1,200.00	Edupsych Limited
4CAF	Children and Family Services	De100	Services	11/07/2018	SOT0101266	1,575.00	Works 4U Training Centre
4CAF	Children and Family Services	De100	Services	11/07/2018	SOT0100178	19,125.00	YMCA North Staffordshire
4CAF	Children and Family Services	De100	Services	11/07/2018	SOT0101790	25,300.00	Your Family Matters
4CAF	Children and Family Services	De100	Services	16/07/2018	SOT0102898	1,950.00	Sixth Form College
4CAF	Children and Family Services	De100	Services	16/07/2018	SOT0102880	1,525.20	CSS Together
4CAF	Children and Family Services	De100	Services	16/07/2018	SOT0102884	1,535.00	CSS Together
4CAF	Children and Family Services	De100	Services	16/07/2018	SOT0100079	2,580.00	The Newman Catholic Collegiate
4CAF	Children and Family Services	De100	Services	20/07/2018	SOT0107653	504.00	Gateway Psychology Ltd
4CAF	Children and Family Services	De100	Services	20/07/2018	SOT0103435	567.00	Gateway Psychology Ltd
4CAF	Children and Family Services	De100	Services	20/07/2018	SOT0102093	609.00	Gateway Psychology Ltd
4CAF	Children and Family Services	De100	Services	20/07/2018	SOT0103432	756.00	Gateway Psychology Ltd
4CAF	Children and Family Services	De100	Services	20/07/2018	SOT0103433	819.00	Gateway Psychology Ltd
4CAF	Children and Family Services	De100	Services	20/07/2018	SOT0103426	945.00	Gateway Psychology Ltd
4CAF	Children and Family Services	De100	Services	20/07/2018	SOT0107936	1,134.00	Gateway Psychology Ltd
4CAF	Children and Family Services	De100	Services	20/07/2018	SOT0103431	1,302.00	Gateway Psychology Ltd
4CAF	Children and Family Services	De100	Services	20/07/2018	SOT0108144	3,000.00	Port Vale FC Foundation Trust
4CAF	Children and Family Services	De100	Services	20/07/2018	SOT0107943	825.00	Stoke on Trent College
4CAF	Children and Family Services	De100	Services	20/07/2018	SOT0095151	25,300.00	Your Family Matters
4CAF	Children and Family Services	De100	Services	04/07/2018	SOT0098924	5,241.15	Coventry City Council
4CAF	Children and Family Services	De100	Services	04/07/2018	SOT0098763	2,000.00	Edupsych Limited
4CAF	Children and Family Services	De100	Services	04/07/2018	SOT0098753	11,797.18	Entrust Support Services Limited
4CAF	Children and Family Services	De100	Services	04/07/2018	SOT0098714	9,395.32	Hopedale Children & Family Services Ltd
4CAF	Children and Family Services	De100	Services	04/07/2018	SOT0098430	5,000.00	St Thomas More Catholic Academy/All Saints Catholi
4CAF	Children and Family Services	De100	Services	04/07/2018	SOT0098948	669.00	Tiny Treasures Stoke
4CAF	Children and Family Services	De100	Services	23/07/2018	SOT0108313	792.00	REDACTED - Personal Data
4CAF	Children and Family Services	De100	Services	23/07/2018	SOT0108253	38,249.45	Wulfrun Building Solution
4CAF	Children and Family Services	De100	Services	06/07/2018	SOT0094525	2,200.00	C. H. Davies Ltd
4CAF	Children and Family Services	De100	Services	06/07/2018	SOT0099087	656.00	Little Munchkins Day Nursery
4CAF	Children and Family Services	De100	Services	06/07/2018	SOT0099091	700.00	Little Munchkins Day Nursery
4CAF	Children and Family Services	De100	Services	06/07/2018	SOT0099089	700.00	Little Munchkins Day Nursery
4CAF	Children and Family Services	De100	Services	06/07/2018	SOT0099497	4,956.61	North Staffs Mind
4CAF	Children and Family Services	De100	Services	06/07/2018	SOT0099117	1,425.00	Remedy Education
4CAF	Children and Family Services	De100	Services	06/07/2018	SOT0098621	1,900.00	Remedy Education
4CAF	Children and Family Services	De100	Services	27/07/2018	SOT0109839	1,500.00	Rosy Cheeks Nurseries
4CAF	Children and Family Services	De100	Services	13/07/2018	SOT0102098	547.75	Attachment Works Ltd
4CAF	Children and Family Services	De100	Services	13/07/2018	SOT0102013	1,260.00	Burnwood Community School
4CAF	Children and Family Services	De100	Services	13/07/2018	SOT0102032	1,500.00	C2C Teaching Alliance Limited
4CAF	Children and Family Services	De100	Services	13/07/2018	SOT0102031	2,000.00	C2C Teaching Alliance Limited
4CAF	Children and Family Services	De100	Services	09/07/2018	SOT0099899	4,941.15	BIRMINGHAM CHILDREN'S TRUST
4CAF	Children and Family Services	De105	Services	13/07/2018	SOT0102025	17,500.00	Staffordshire County Council
4CAF	Children and Family Services	de113	Services	02/07/2018	SOT0094605	525.00	KREATIVE FOUNDATIONS
4CAF	Children and Family Services	de113	Services	02/07/2018	SOT0094608	83,494.00	Shelton Care Ltd (Residential Payments Only)
4CAF	Children and Family Services	de113	Services	30/07/2018	SOT0112434	1,336.17	MACCLESFIELD TUTORIAL COLLEGE
4CAF	Children and Family Services	de113	Services	30/07/2018	SOT0112435	1,485.00	BIRMINGHAM TUTORS
4CAF	Children and Family Services	de113	Services	30/07/2018	SOT0112436	1,620.00	BIRMINGHAM TUTORS
4CAF	Children and Family Services	de113	Services	30/07/2018	SOT0085395	18,588.60	Bright Futures Care Ltd
4CAF	Children and Family Services	de113	Services	30/07/2018	SOT0094563	19,208.22	Bright Futures Care Ltd
4CAF	Children and Family Services	de113	Services	30/07/2018	SOT0112432	31,158.95	Options Autism 5 Ltd
4CAF	Children and Family Services	de113	Services	30/07/2018	SOT0112431	32,216.74	Options Autism 5 Ltd
4CAF	Children and Family Services	de113	Services	30/07/2018	SOT0112433	41,891.77	Options Autism 5 Ltd
4CAF	Children and Family Services	de113	Services	25/07/2018	SOT0109063	540.00	Alpha Learning Staffordshire Ltd
4CAF	Children and Family Services	de113	Services	25/07/2018	SOT0109062	510.00	Unity Training & Education Services Ltd
4CAF	Children and Family Services	de113	Services	20/07/2018	SOT0108154	18,610.53	Options College Shifnal (options Besd (1) Ltd
4CAF	Children and Family Services	de113	Services	20/07/2018	SOT0108157	22,189.47	Options College Shifnal (options Besd (1) Ltd
4CAF	Children and Family Services	de113	Services	20/07/2018	SOT0108153	23,263.16	Options College Shifnal (options Besd (1) Ltd
4CAF	Children and Family Services	de113	Services	20/07/2018	SOT0108155	24,669.74	Options College Shifnal (options Besd (1) Ltd
4CAF	Children and Family Services	de113	Services	20/07/2018	SOT0108156	30,007.93	Options College Shifnal (options Besd (1) Ltd

4CAF	Children and Family Services	de113	Services	04/07/2018	SOT0098944	11,145.00	Derwen College
4CAF	Children and Family Services	de113	Services	04/07/2018	SOT0098942	11,145.00	Derwen College
4CAF	Children and Family Services	de113	Services	04/07/2018	SOT0098943	11,145.00	Derwen College
4CAF	Children and Family Services	de113	Services	04/07/2018	SOT0098589	1,990.24	Dr G A R Puranik
4CAF	Children and Family Services	de113	Services	06/07/2018	SOT0094584	17,970.95	Aurora Hanley School
4CAF	Children and Family Services	de113	Services	06/07/2018	SOT0094607	825.00	D Lee
4CAF	Children and Family Services	de113	Services	09/07/2018	SOT0099903	1,760.00	Phoenix Learning Ltd
4CAF	Children and Family Services	de113	Services	09/07/2018	SOT0099902	3,040.00	Phoenix Learning Ltd
4CAF	Children and Family Services	de113	Services	13/07/2018	SOT0102076	1,620.00	Alpha Learning Staffordshire Ltd
4CAF	Children and Family Services	de113	Services	13/07/2018	SOT0102075	1,620.00	Alpha Learning Staffordshire Ltd
4CAF	Children and Family Services	de113	Services	13/07/2018	SOT0102443	25,038.83	Eastwood Grange Priory
4CAF	Children and Family Services	de113	Services	13/07/2018	SOT0102441	27,525.00	Eastwood Grange Priory
4CAF	Children and Family Services	de113	Services	13/07/2018	SOT0102416	4,425.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	13/07/2018	SOT0102422	22,125.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	13/07/2018	SOT0102423	22,125.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	13/07/2018	SOT0102431	22,125.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	13/07/2018	SOT0102424	22,125.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	13/07/2018	SOT0102425	22,125.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	13/07/2018	SOT0102426	22,125.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	13/07/2018	SOT0102428	22,125.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	13/07/2018	SOT0102427	22,125.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	13/07/2018	SOT0102429	22,125.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	13/07/2018	SOT0102430	22,125.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	13/07/2018	SOT0102414	22,125.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	13/07/2018	SOT0102417	22,125.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	13/07/2018	SOT0102418	22,125.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	13/07/2018	SOT0102419	22,125.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	13/07/2018	SOT0102420	22,125.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	13/07/2018	SOT0102421	22,125.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	13/07/2018	SOT0102415	22,125.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	13/07/2018	SOT0102433	26,181.66	Rugeley School Priory
4CAF	Children and Family Services	de113	Services	13/07/2018	SOT0102434	28,500.00	Rugeley School Priory
4CAF	Children and Family Services	de113	Services	13/07/2018	SOT0102435	28,500.00	Rugeley School Priory
4CAF	Children and Family Services	de113	Services	13/07/2018	SOT0102438	28,998.75	Rugeley School Priory
4CAF	Children and Family Services	de113	Services	13/07/2018	SOT0102436	29,526.00	Rugeley School Priory
4CAF	Children and Family Services	de113	Services	13/07/2018	SOT0102439	29,526.00	Rugeley School Priory
4CAF	Children and Family Services	de113	Services	13/07/2018	SOT0102437	34,447.00	Rugeley School Priory
4CAF	Children and Family Services	de113	Services	13/07/2018	SOT0102440	34,963.70	Rugeley School Priory
4CAF	Children and Family Services	de113	Services	13/07/2018	SOT0102432	72,000.00	Rugeley School Priory
4CAF	Children and Family Services	DG118	Expenses	16/07/2018	SOT0095845	623.64	Croner-I
4CAF	Children and Family Services	DG118	Expenses	27/07/2018	SOT0109723	50,000.00	Kingsland C E Academy
4CAF	Children and Family Services	DH100	Grants and subscriptions	06/07/2018	SOT0092537	1,105.00	Landau Ltd
4CAF	Children and Family Services	dh102	Grants and subscriptions	25/07/2018	SOT0109268	2,161.84	Apse
4CAF	Children and Family Services	DK135	Miscellaneous expenses	30/07/2018	SOT0107862	10,714.29	Caretech Community Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/07/2018	SOT0102955	2,983.35	ABC Fostering Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/07/2018	SOT0102956	2,983.35	ABC Fostering Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/07/2018	SOT0102953	3,238.54	ABC Fostering Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/07/2018	SOT0102950	3,275.13	ABC Fostering Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/07/2018	SOT0102935	3,344.79	ABC Fostering Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/07/2018	SOT0102962	2,833.71	Caretech Community Services
4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/07/2018	SOT0102960	2,982.82	Caretech Community Services
4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/07/2018	SOT0103417	33,214.28	ESLAND NORTH LTD
4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/07/2018	SOT0093678	1,585.20	Hilldale Housing Association
4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/07/2018	SOT0103094	9,719.67	Hopedale Children & Family Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/07/2018	SOT0103089	11,418.75	Hopedale Children & Family Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/07/2018	SOT0103081	11,942.67	Hopedale Children & Family Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/07/2018	SOT0103082	15,941.82	Hopedale Children & Family Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/07/2018	SOT0103083	16,901.60	Hopedale Children & Family Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/07/2018	SOT0103090	17,050.89	Hopedale Children & Family Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/07/2018	SOT0103092	17,050.89	Hopedale Children & Family Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/07/2018	SOT0102958	2,982.82	Park Foster Care
4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/07/2018	SOT0102961	2,982.82	Park Foster Care
4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/07/2018	SOT0102959	3,151.15	Park Foster Care
4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/07/2018	SOT0102965	3,547.02	Park Foster Care
4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/07/2018	SOT0102967	10,400.00	Platinum Services for Children Residential Care
4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/07/2018	SOT0102968	11,520.00	Platinum Services for Children Residential Care
4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/07/2018	SOT0102857	17,142.85	Reflexion Care Group LTD
4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/07/2018	SOT0103231	18,000.00	Searchlight Care Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/07/2018	SOT0103233	18,000.00	Searchlight Care Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/07/2018	SOT0103229	18,600.00	Searchlight Care Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/07/2018	SOT0103230	18,600.00	Searchlight Care Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	25/07/2018	SOT0107872	3,456.00	Focus Foster Care
4CAF	Children and Family Services	DK135	Miscellaneous expenses	25/07/2018	SOT0107873	10,848.60	Focus Foster Care
4CAF	Children and Family Services	DK135	Miscellaneous expenses	25/07/2018	SOT0103065	624.00	Foster Care Link Limited
4CAF	Children and Family Services	DK135	Miscellaneous expenses	25/07/2018	SOT0107850	3,120.00	Foster Care Link Limited
4CAF	Children and Family Services	DK135	Miscellaneous expenses	25/07/2018	SOT0107705	2,704.50	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	25/07/2018	SOT0107706	2,704.50	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	25/07/2018	SOT0107704	2,856.90	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	25/07/2018	SOT0107707	2,856.90	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	25/07/2018	SOT0107709	3,049.50	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	25/07/2018	SOT0107699	3,049.50	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	25/07/2018	SOT0107703	3,129.00	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	25/07/2018	SOT0107700	3,171.60	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	25/07/2018	SOT0107702	3,338.70	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	25/07/2018	SOT0107708	4,410.00	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	25/07/2018	SOT0107876	15,428.70	ORCHARD CHILDREN HOMES LTD
4CAF	Children and Family Services	DK135	Miscellaneous expenses	25/07/2018	SOT0102848	18,171.42	Reflexion Care Group LTD
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/07/2018	SOT0102837	17,142.85	Ashwood Children Care Homes
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/07/2018	SOT0102842	2,931.47	Capstone Foster Care (Midlands) Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/07/2018	SOT0102841	2,931.47	Capstone Foster Care (Midlands) Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/07/2018	SOT0102839	3,103.76	Capstone Foster Care (Midlands) Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/07/2018	SOT0102844	3,103.76	Capstone Foster Care (Midlands) Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/07/2018	SOT0102843	3,381.30	Capstone Foster Care (Midlands) Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/07/2018	SOT0102895	3,348.93	Caretech Community Services
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/07/2018	SOT0102869	3,202.80	Compass Fostering Central Limited
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/07/2018	SOT0102870	14,571.60	DIRECT CARE
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/07/2018	SOT0102862	5,464.29	ESLAND NORTH LTD
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/07/2018	SOT0102850	3,029.01	Orange Grove Fostercare Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/07/2018	SOT0102849	3,228.34	Orange Grove Fostercare Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/07/2018	SOT0102816	15,200.00	Osei Minkah Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/07/2018	SOT0102817	15,200.00	Osei Minkah Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/07/2018	SOT0102856	15,200.00	Osei Minkah Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/07/2018	SOT0102852	15,200.00	Osei Minkah Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/07/2018	SOT0102851	15,200.00	Osei Minkah Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/07/2018	SOT0102855	15,200.00	Osei Minkah Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/07/2018	SOT0102871	2,833.71	Park Foster Care
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/07/2018	SOT0102894	2,833.71	Park Foster Care
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/07/2018	SOT0102881	2,833.71	Park Foster Care
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/07/2018	SOT0102879	2,993.67	Park Foster Care

4CAF	Children and Family Services	DK135	Miscellaneous expenses	04/07/2018	SOT0093680	792.60	Hildale Housing Association
4CAF	Children and Family Services	DK135	Miscellaneous expenses	23/07/2018	SOT0107806	2,887.11	ABC Fostering Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	23/07/2018	SOT0107807	2,887.11	ABC Fostering Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	23/07/2018	SOT0107811	3,047.51	ABC Fostering Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	23/07/2018	SOT0102944	3,169.49	ABC Fostering Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	23/07/2018	SOT0102947	3,169.49	ABC Fostering Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	23/07/2018	SOT0107810	3,336.30	ABC Fostering Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	23/07/2018	SOT0108848	17,265.65	Orbis Education and Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	23/07/2018	SOT0108849	21,582.06	Orbis Education and Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	06/07/2018	SOT0093643	4,285.68	INMIND CHILDRENS SERVICES
4CAF	Children and Family Services	DK135	Miscellaneous expenses	27/07/2018	SOT0103079	741.42	Care Today
4CAF	Children and Family Services	DK135	Miscellaneous expenses	27/07/2018	SOT0103066	10,692.90	Care Today
4CAF	Children and Family Services	DK135	Miscellaneous expenses	27/07/2018	SOT0103067	10,692.90	Care Today
4CAF	Children and Family Services	DK135	Miscellaneous expenses	27/07/2018	SOT0103070	11,121.30	Care Today
4CAF	Children and Family Services	DK135	Miscellaneous expenses	27/07/2018	SOT0103069	11,121.30	Care Today
4CAF	Children and Family Services	DK135	Miscellaneous expenses	27/07/2018	SOT0103071	11,121.30	Care Today
4CAF	Children and Family Services	DK135	Miscellaneous expenses	27/07/2018	SOT0103073	11,121.30	Care Today
4CAF	Children and Family Services	DK135	Miscellaneous expenses	27/07/2018	SOT0103072	12,192.90	Care Today
4CAF	Children and Family Services	DK135	Miscellaneous expenses	27/07/2018	SOT0103077	12,407.10	Care Today
4CAF	Children and Family Services	DK135	Miscellaneous expenses	27/07/2018	SOT0103078	12,835.80	Care Today
4CAF	Children and Family Services	DK135	Miscellaneous expenses	27/07/2018	SOT0103075	12,835.80	Care Today
4CAF	Children and Family Services	DK135	Miscellaneous expenses	27/07/2018	SOT0103076	12,835.80	Care Today
4CAF	Children and Family Services	DK135	Miscellaneous expenses	27/07/2018	SOT0103074	13,641.30	Care Today
4CAF	Children and Family Services	DK135	Miscellaneous expenses	27/07/2018	SOT0108850	22,301.46	Orbis Education and Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	13/07/2018	SOT0102400	26,138.70	Cambian Childcare Limited
4CAF	Children and Family Services	DK135	Miscellaneous expenses	13/07/2018	SOT0102401	27,009.99	Cambian Childcare Limited
4CAF	Children and Family Services	DK135	Miscellaneous expenses	13/07/2018	SOT0102403	22,990.35	ICare Childrens Services
4CAF	Children and Family Services	DK135	Miscellaneous expenses	13/07/2018	SOT0102402	25,241.71	ICare Childrens Services
4CAF	Children and Family Services	EA118	Independent units within CC	25/07/2018	SOT0102014	53,400.00	Shaftesbury Young People
4CAF	Children and Family Services	EA118	Independent units within CC	20/07/2018	SOT0108199	1,613,165.81	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	EA118	Independent units within CC	23/07/2018	SOT0102015	46,872.42	Shaftesbury Young People
4CAF	Children and Family Services	EA147	Independent units within CC	18/07/2018	SOT0103104	720.00	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	18/07/2018	SOT0103058	1,050.00	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	18/07/2018	SOT0103102	1,110.00	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	18/07/2018	SOT0103115	1,200.00	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	18/07/2018	SOT0103054	1,757.13	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	18/07/2018	SOT0103101	1,757.13	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	18/07/2018	SOT0103061	1,757.13	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	18/07/2018	SOT0103059	1,757.13	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	18/07/2018	SOT0103117	1,757.13	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	18/07/2018	SOT0103114	1,757.13	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	18/07/2018	SOT0103113	1,757.13	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	18/07/2018	SOT0103106	1,757.13	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	18/07/2018	SOT0103103	1,757.13	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	18/07/2018	SOT0103111	1,757.13	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	18/07/2018	SOT0103063	1,757.13	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	18/07/2018	SOT0103116	2,970.00	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	25/07/2018	SOT0107774	2,302.08	Above n Beyond Ltd.
4CAF	Children and Family Services	EA147	Independent units within CC	25/07/2018	SOT0103052	1,412.90	ANEW Young People Services Limited
4CAF	Children and Family Services	EA147	Independent units within CC	25/07/2018	SOT0102957	2,064.20	ANEW Young People Services Limited
4CAF	Children and Family Services	EA147	Independent units within CC	25/07/2018	SOT0107780	4,107.14	ANEW Young People Services Limited
4CAF	Children and Family Services	EA147	Independent units within CC	25/07/2018	SOT0107778	5,357.14	ANEW Young People Services Limited
4CAF	Children and Family Services	EA147	Independent units within CC	25/07/2018	SOT0107786	5,357.14	ANEW Young People Services Limited
4CAF	Children and Family Services	EA147	Independent units within CC	25/07/2018	SOT0107788	5,357.14	ANEW Young People Services Limited
4CAF	Children and Family Services	EA147	Independent units within CC	25/07/2018	SOT0107859	2,978.40	Teen Support Services Limited
4CAF	Children and Family Services	EA147	Independent units within CC	16/07/2018	SOT0102854	1,299.00	Osei Minkah Care Ltd
4CAF	Children and Family Services	EA147	Independent units within CC	20/07/2018	SOT0107802	1,050.00	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	20/07/2018	SOT0107803	1,757.13	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	20/07/2018	SOT0107798	1,968.00	Eclipse Properties Ltd
4CAF	Children and Family Services	EA147	Independent units within CC	20/07/2018	SOT0107867	3,100.00	REDACTED - Personal Data
4CAF	Children and Family Services	EA147	Independent units within CC	20/07/2018	SOT0107842	1,200.00	Monarch Intervention Services
4CAF	Children and Family Services	EA147	Independent units within CC	20/07/2018	SOT0107844	3,600.00	Monarch Intervention Services
4CAF	Children and Family Services	EA147	Independent units within CC	20/07/2018	SOT0107841	3,600.00	Monarch Intervention Services
4CAF	Children and Family Services	EA147	Independent units within CC	20/07/2018	SOT0107869	5,547.67	TS Healthcare Ltd
4CAF	Children and Family Services	EA147	Independent units within CC	20/07/2018	SOT0107870	6,078.69	TS Healthcare Ltd
4CAF	Children and Family Services	EA147	Independent units within CC	20/07/2018	SOT0107737	813.23	YMCA North Staffordshire
4CAF	Children and Family Services	EA147	Independent units within CC	20/07/2018	SOT0107736	1,423.16	YMCA North Staffordshire
4CAF	Children and Family Services	EA147	Independent units within CC	20/07/2018	SOT0107735	1,683.16	YMCA North Staffordshire
4CAF	Children and Family Services	EA147	Independent units within CC	23/07/2018	SOT0108783	800.00	REDACTED - Personal Data
4CAF	Children and Family Services	EC105	Other local authorities	25/07/2018	SOT0109074	1,800.00	Alpha Learning Staffordshire Ltd
4CAF	Children and Family Services	EC105	Other local authorities	25/07/2018	SOT0109053	844.00	Cheshire Alternative Provision School Ltd
4CAF	Children and Family Services	EC105	Other local authorities	25/07/2018	SOT0109049	4,880.00	Created Academy Stafford Ltd
4CAF	Children and Family Services	EC105	Other local authorities	25/07/2018	SOT0109073	935.00	Peak Activity Services Ltd
4CAF	Children and Family Services	EC105	Other local authorities	25/07/2018	SOT0109069	665.00	The College Academies Trust
4CAF	Children and Family Services	EC105	Other local authorities	25/07/2018	SOT0109067	1,020.00	The College Academies Trust
4CAF	Children and Family Services	EC105	Other local authorities	25/07/2018	SOT0109066	1,020.00	The College Academies Trust
4CAF	Children and Family Services	EC105	Other local authorities	25/07/2018	SOT0109065	1,020.00	The College Academies Trust
4CAF	Children and Family Services	EC105	Other local authorities	25/07/2018	SOT0109068	1,275.00	The College Academies Trust
4CAF	Children and Family Services	EC105	Other local authorities	25/07/2018	SOT0109070	1,700.00	The College Academies Trust
4CAF	Children and Family Services	EC105	Other local authorities	25/07/2018	SOT0109057	5,865.00	Unity Training & Education Services Ltd
4CAF	Children and Family Services	EC105	Other local authorities	09/07/2018	SOT0099897	1,700.00	Peak Activity Services Ltd
4CAF	Children and Family Services	EC105	Other local authorities	09/07/2018	SOT0099901	5,840.00	Phoenix Learning Ltd
4CAF	Children and Family Services	EC105	Other local authorities	09/07/2018	SOT0099900	10,640.00	Phoenix Learning Ltd
4CAF	Children and Family Services	EC105	Other local authorities	09/07/2018	SOT0099896	1,246.00	Sporting stars CIC
4CAF	Children and Family Services	EC105	Other local authorities	09/07/2018	SOT0099895	2,776.00	Stoke on Trent College
4CAF	Children and Family Services	EC105	Other local authorities	13/07/2018	SOT0102073	2,970.00	Alpha Learning Staffordshire Ltd
4CAF	Children and Family Services	EC105	Other local authorities	13/07/2018	SOT0102079	3,240.00	Alpha Learning Staffordshire Ltd
4CAF	Children and Family Services	EG139	Other establishments	02/07/2018	SOT0095539	2,416.71	Helping Angels Ltd
4CAF	Children and Family Services	EG139	Other establishments	11/07/2018	SOT0100495	607.50	Silvertree Home Support
4CAF	Children and Family Services	EG139	Other establishments	10/07/2018	SOT0101380	416.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	10/07/2018	SOT0101392	512.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	10/07/2018	SOT0101323	512.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	10/07/2018	SOT0101389	512.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	10/07/2018	SOT0101377	525.76	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	10/07/2018	SOT0101351	540.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	10/07/2018	SOT0101349	544.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	10/07/2018	SOT0101334	560.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	10/07/2018	SOT0101390	585.60	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	10/07/2018	SOT0101337	620.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	10/07/2018	SOT0101400	626.80	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	10/07/2018	SOT0101333	640.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	10/07/2018	SOT0101339	640.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	10/07/2018	SOT0101290	694.04	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	10/07/2018	SOT0101306	736.68	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	10/07/2018	SOT0101338	792.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	10/07/2018	SOT0101341	848.64	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	10/07/2018	SOT0101369	1,032.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	10/07/2018	SOT0101355	1,120.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	10/07/2018	SOT0101305	1,137.24	REDACTED - Personal Data

4CAF	Children and Family Services	EG139	Other establishments	10/07/2018	SOT0101352	1,280.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	10/07/2018	SOT0101384	1,302.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	10/07/2018	SOT0101293	1,485.12	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	10/07/2018	SOT0101364	2,238.88	REDACTED - Personal Data
4CAF	Children and Family Services	CF100	Car allowances	02/07/2018	SOT0095821	928.00	REDACTED - Personal Data
4CAF	Children and Family Services	CF100	Car allowances	25/07/2018	SOT0109250	1,450.00	REDACTED - Personal Data
4CAF	Children and Family Services	CF100	Car allowances	25/07/2018	SOT0109085	714.00	REDACTED - Personal Data
4CAF	Children and Family Services	CF100	Car allowances	04/07/2018	SOT0098777	775.00	REDACTED - Personal Data
4CAF	Children and Family Services	CF100	Car allowances	04/07/2018	SOT0098778	950.00	REDACTED - Personal Data
4CAF	Children and Family Services	CF100	Car allowances	04/07/2018	SOT0096084	700.00	REDACTED - Personal Data
4CAF	Children and Family Services	CF100	Car allowances	04/07/2018	SOT0098776	816.00	REDACTED - Personal Data
4CAF	Children and Family Services	CF100	Car allowances	04/07/2018	SOT0098783	560.00	REDACTED - Personal Data
4CAF	Children and Family Services	AA700	Agency staff	25/07/2018	SOT0107532	2,412.40	Comensura Ltd
4CAF	Children and Family Services	AA700	Agency staff	11/07/2018	SOT0101506	1,206.20	Comensura Ltd
4CAF	Children and Family Services	AA700	Agency staff	06/07/2018	SOT0094382	1,206.20	Comensura Ltd
4CAF	Children and Family Services	EG100	Other establishments	16/07/2018	SOT0098614	766.59	Dsg Retail Ltd
4CAF	Children and Family Services	EG100	Other establishments	06/07/2018	SOT0094070	1,249.86	Pc World Business
4CAF	Children and Family Services	EG196	Other establishments	02/07/2018	SOT0095817	535.00	New Ford Academy
4CAF	Children and Family Services	EG196	Other establishments	18/07/2018	SOT0102939	1,605.00	Belgrave St Bartholomew's Academy
4CAF	Children and Family Services	EG196	Other establishments	18/07/2018	SOT0102938	535.00	Crescent Academy School
4CAF	Children and Family Services	EG196	Other establishments	18/07/2018	SOT0103088	535.00	Gladstone Primary Academy
4CAF	Children and Family Services	EG196	Other establishments	18/07/2018	SOT0102522	535.00	Hopedale Children & Family Services Ltd
4CAF	Children and Family Services	EG196	Other establishments	18/07/2018	SOT0102354	535.00	Staffordshire County Council
4CAF	Children and Family Services	EG196	Other establishments	18/07/2018	SOT0107443	535.00	Sutherland Primary Academy
4CAF	Children and Family Services	EG196	Other establishments	18/07/2018	SOT0102937	535.00	Sutherland Primary Academy
4CAF	Children and Family Services	EG196	Other establishments	11/07/2018	SOT0100506	535.00	Gladstone Primary Academy
4CAF	Children and Family Services	EG196	Other establishments	11/07/2018	SOT0101784	815.00	Market Drayton Junior School
4CAF	Children and Family Services	EG196	Other establishments	11/07/2018	SOT0100574	535.00	Meden School - Nova Academy Trust
4CAF	Children and Family Services	EG196	Other establishments	11/07/2018	SOT0101407	535.00	Mill Hill Primary Academy
4CAF	Children and Family Services	EG196	Other establishments	11/07/2018	SOT0101428	535.00	Sandbach High School
4CAF	Children and Family Services	EG196	Other establishments	11/07/2018	SOT0101408	535.00	St Nathaniel's Academy
4CAF	Children and Family Services	EG196	Other establishments	11/07/2018	SOT0101409	535.00	Staffordshire County Council
4CAF	Children and Family Services	EG196	Other establishments	11/07/2018	SOT0099934	535.00	Staffordshire County Council
4CAF	Children and Family Services	EG196	Other establishments	11/07/2018	SOT0101774	535.00	Staffordshire County Council
4CAF	Children and Family Services	EG196	Other establishments	11/07/2018	SOT0095521	1,070.00	Staffordshire County Council
4CAF	Children and Family Services	EG196	Other establishments	11/07/2018	SOT0100514	535.00	The Shaw Education Trust
4CAF	Children and Family Services	EG196	Other establishments	16/07/2018	SOT0102811	2,300.00	Packmoor Ormiston Academy
4CAF	Children and Family Services	EG196	Other establishments	16/07/2018	SOT0102801	5,000.00	Parkside Primary School
4CAF	Children and Family Services	EG196	Other establishments	16/07/2018	SOT0102771	535.00	President Kennedy School
4CAF	Children and Family Services	EG196	Other establishments	16/07/2018	SOT0102802	535.00	Worcestershire County Council
4CAF	Children and Family Services	EG196	Other establishments	20/07/2018	SOT0107764	535.00	Carmonthside Academy
4CAF	Children and Family Services	EG196	Other establishments	20/07/2018	SOT0108129	535.00	Eaton Park Academy
4CAF	Children and Family Services	EG196	Other establishments	20/07/2018	SOT0107721	535.00	Gladstone Primary Academy
4CAF	Children and Family Services	EG196	Other establishments	20/07/2018	SOT0108163	535.00	Kingsland C E Academy
4CAF	Children and Family Services	EG196	Other establishments	20/07/2018	SOT0108162	535.00	Kingsland C E Academy
4CAF	Children and Family Services	EG196	Other establishments	20/07/2018	SOT0107848	535.00	Our Lady & St Benedict Catholic Academy
4CAF	Children and Family Services	EG196	Other establishments	20/07/2018	SOT0107603	535.00	St Margaret Ward Catholic Academy
4CAF	Children and Family Services	EG196	Other establishments	20/07/2018	SOT0107505	535.00	St Margaret Ward Catholic Academy
4CAF	Children and Family Services	EG196	Other establishments	20/07/2018	SOT0107808	535.00	Sutherland Primary Academy
4CAF	Children and Family Services	EG196	Other establishments	20/07/2018	SOT0107766	535.00	Westhaven School
4CAF	Children and Family Services	EG196	Other establishments	04/07/2018	SOT0095497	5,500.00	Cheshire West & Cheshire Council
4CAF	Children and Family Services	EG196	Other establishments	04/07/2018	SOT0095027	535.00	Hopedale Children & Family Services Ltd
4CAF	Children and Family Services	EG196	Other establishments	04/07/2018	SOT0098467	535.00	Ormiston Sheffield Academy
4CAF	Children and Family Services	EG196	Other establishments	04/07/2018	SOT0098625	535.00	St Thomas More Catholic Academy/All Saints Catholi
4CAF	Children and Family Services	EG196	Other establishments	04/07/2018	SOT0095889	535.00	Staffordshire County Council
4CAF	Children and Family Services	EG196	Other establishments	04/07/2018	SOT0098623	535.00	The Discovery Academy (College Academies Trust)
4CAF	Children and Family Services	EG196	Other establishments	23/07/2018	SOT0108779	3,467.73	Woodhouse Academy
4CAF	Children and Family Services	EG196	Other establishments	06/07/2018	SOT0099372	535.00	College Academies Trust t/a Maple Court Academy
4CAF	Children and Family Services	EG196	Other establishments	06/07/2018	SOT0099371	535.00	Ormiston Meridian Academy
4CAF	Children and Family Services	EG196	Other establishments	06/07/2018	SOT0099698	535.00	St Mark's C of E Primary School
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112112	535.00	Alderbrook School
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112104	1,070.00	Alexandra Junior School (Academy)
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112078	535.00	Alsager School
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112079	1,070.00	Alsager School
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112089	535.00	Christ the King Catholic Collegiate
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112088	1,370.00	Christ the King Catholic Collegiate
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112076	535.00	Eaton Park Academy
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112081	535.00	Ellison Primary Academy
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112071	1,070.00	Freckleton Church of England Primary School
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112141	535.00	Gladstone Primary Academy
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112114	535.00	Gladstone Primary Academy
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112124	535.00	Goldenhill Primary Academy
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112109	535.00	JOHN TAYLOR HIGH SCHOOL
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112148	535.00	Kingsland C E Academy
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112074	1,070.00	Mill Hill Primary Academy
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112085	2,070.00	MILTON PRIMARY ACADEMY
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112090	535.00	New Ford Academy
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112143	535.00	New Ford Academy
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112087	1,070.00	Newstead Primary Academy
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112080	535.00	Ormiston Horizon Academy
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0102350	535.00	Prince Henry's High School
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112101	535.00	Princes Primary School
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112098	535.00	Rugeley School Priory
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112142	535.00	Rugeley School Priory
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112129	535.00	Rydens Green Primary School
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112152	535.00	St Augustines Catholic Academy/All Saints Catholic
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112132	535.00	St Gregory's Catholic Academy/All Saints Catholic
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112150	535.00	St Peters Academy
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112131	535.00	Summerbank Primary Academy
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112151	535.00	The Cheadle Academy
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112128	535.00	The Cheadle Academy
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112086	535.00	The Discovery Academy (College Academies Trust)
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112110	535.00	The Discovery Academy (College Academies Trust)
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112134	535.00	The Discovery Academy (College Academies Trust)
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112126	535.00	The Discovery Academy (College Academies Trust)
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112077	535.00	The Excel Academy
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112133	535.00	The Excel Academy
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112099	535.00	The Excel Academy
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112083	535.00	The Excel Academy
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112135	535.00	The Excel Academy
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112130	535.00	The Excel Academy
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112149	535.00	The Roaches School
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112136	535.00	Town Junior School
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112084	535.00	University Academy Kidsgrove
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112127	535.00	University Academy Kidsgrove
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112100	535.00	University Primary Academy Kidsgrove
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112111	535.00	Weston Infant Academy
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112139	535.00	Weston Junior Academy
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112122	535.00	Weston Junior Academy

4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112123	535.00	Weston Junior Academy
4CAF	Children and Family Services	EG196	Other establishments	27/07/2018	SOT0112064	535.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG196	Other establishments	09/07/2018	SOT0099910	535.00	Landau Forte Academy QEMS
4CAF	Children and Family Services	EG196	Other establishments	09/07/2018	SOT0099908	535.00	Ormiston Sir Stanley Matthews Academy
4CAF	Children and Family Services	EG196	Other establishments	09/07/2018	SOT0099911	1,447.00	TIDBURY GREEN PRIMARY SCHOOL
4CAF	Children and Family Services	EG196	Other establishments	13/07/2018	SOT0102351	535.00	Congleton High School
4CAF	Children and Family Services	EG196	Other establishments	13/07/2018	SOT0102524	535.00	Kingsland C E Academy
4CAF	Children and Family Services	EG196	Other establishments	13/07/2018	SOT0102525	535.00	Norton-Le-Moors Academy
4CAF	Children and Family Services	EG196	Other establishments	13/07/2018	SOT0102350	535.00	Prince Henry's High School
4CAF	Children and Family Services	EG196	Other establishments	13/07/2018	SOT0102353	535.00	St Gregory's Catholic Academy/All Saints Catholic
4CAF	Children and Family Services	EG196	Other establishments	13/07/2018	SOT0102547	535.00	St Margaret Ward Catholic Academy
4CAF	Children and Family Services	EG196	Other establishments	13/07/2018	SOT0101431	535.00	Staffordshire County Council
4CAF	Children and Family Services	EG196	Other establishments	13/07/2018	SOT0102521	535.00	The Discovery Academy (College Academies Trust)
4CAF	Children and Family Services	EG196	Other establishments	13/07/2018	SOT0102523	535.00	The Excel Academy
4CAF	Children and Family Services	EG133	Other establishments	18/07/2018	SOT0103121	1,988.73	Bespoke Transitions Limited
4CAF	Children and Family Services	EG133	Other establishments	25/07/2018	SOT0107851	3,120.00	Foster Care Link Limited
4CAF	Children and Family Services	EG133	Other establishments	20/07/2018	SOT0107845	3,634.20	Banya Family Placement Agency Ltd
4CAF	Children and Family Services	EG133	Other establishments	20/07/2018	SOT0107631	3,420.00	Foster Care Associates Ltd
4CAF	Children and Family Services	EG133	Other establishments	20/07/2018	SOT0107643	3,453.00	Foster Care Associates Ltd
4CAF	Children and Family Services	BC101	Rents	18/07/2018	SOT0107206	658.10	The Bridge Centre Trust
4CAF	Children and Family Services	BC101	Rents	11/07/2018	SOT0101607	580.00	Ormiston Sir Stanley Matthews Academy
4CAF	Children and Family Services	BC101	Rents	11/07/2018	SOT0101611	9,017.47	The Bridge Centre Trust
4CAF	Children and Family Services	eg203	Other establishments	18/07/2018	SOT0103423	1,092.00	Roseville Taxis
4CAF	Children and Family Services	eg203	Other establishments	25/07/2018	SOT0109632	1,425.00	Verdon Guest House
4CAF	Children and Family Services	EA149	Independent units within CC	25/07/2018	SOT0107859	504.47	Teen Support Services Limited
4CAF	Children and Family Services	BC100	Rents	18/07/2018	SOT0103424	6,310.00	Port Vale Football Club Limited
4CAF	Children and Family Services	dk126	Miscellaneous expenses	18/07/2018	SOT0102776	541.50	Imps Daycare
4CAF	Children and Family Services	dk126	Miscellaneous expenses	25/07/2018	SOT0109633	1,062.00	Fieldhouse Day Care Nursery Ltd
4CAF	Children and Family Services	dk126	Miscellaneous expenses	23/07/2018	SOT0108171	616.00	Tiny Toez
4CAF	Children and Family Services	EG152	Other establishments	03/07/2018	SOT0098258	-	557.49 REDACTED - Personal Data
4CAF	Children and Family Services	EG152	Other establishments	03/07/2018	SOT0096649	-	1,254.40 REDACTED - Personal Data
4CAF	Children and Family Services	EG153	Other establishments	18/07/2018	SOT0103649	-	2,087.20 REDACTED - Personal Data
4CAF	Children and Family Services	EG153	Other establishments	18/07/2018	SOT0103994	-	1,988.64 REDACTED - Personal Data
4CAF	Children and Family Services	DA104	Equipment furniture and mater	30/07/2018	SOT0112229	5,700.55	Nobisco Limited
4CAF	Children and Family Services	EA161	Independent units within CC	18/07/2018	SOT0105942	-	1,260.00 REDACTED - Personal Data
4CAF	Children and Family Services	EA161	Independent units within CC	18/07/2018	SOT0106312	-	1,542.86 REDACTED - Personal Data
4CAF	Children and Family Services	DE206	Services	25/07/2018	SOT0109543	3,010.00	City & Guilds Of London Institute
4CAF	Children and Family Services	EG157	Other establishments	31/07/2018	000007494485835	701.82	AIRBNB
4CAF	Children and Family Services	EG157	Other establishments	31/07/2018	000007501220413	-	616.00 AIRBNB
4CAF	Children and Family Services	DG130	Expenses	25/07/2018	SOT0109391	1,184.72	Aqa
4CAF	Children and Family Services	eg170	Other establishments	16/07/2018	SOT0102792	965.00	Stoke Council - CIC Casework
4CAF	Children and Family Services	BA123	Repairs alterations mtce of bu	27/07/2018	SOT0111978	749.99	Little Munchkins Day Nursery
4CAF	Children and Family Services	DK143	Miscellaneous expenses	06/07/2018	SOT0099514	17,860.00	Staffordshire County Council
4CAF	Children and Family Services	EG197	Other establishments	18/07/2018	SOT0103021	517.16	REDACTED - Personal Data
4CAF	Children and Family Services	EA160	Independent units within CC	18/07/2018	SOT0106566	-	1,208.57 REDACTED - Personal Data
4CAF	Children and Family Services	EA160	Independent units within CC	18/07/2018	SOT0106241	-	1,208.57 REDACTED - Personal Data
4CAF	Children and Family Services	EA160	Independent units within CC	18/07/2018	SOT0105126	-	668.57 REDACTED - Personal Data
4CAF	Children and Family Services	EA160	Independent units within CC	03/07/2018	SOT0096737	-	1,028.57 REDACTED - Personal Data
4CAF	Children and Family Services	EA160	Independent units within CC	03/07/2018	SOT0097953	-	990.00 REDACTED - Personal Data
4CAF	Children and Family Services	DC101	Clothes uniform and laundry	31/07/2018	000007422272135	1,487.52	WORKWEAR EXPRESS LIMIT
4CAF	Children and Family Services	EG195	Other establishments	03/07/2018	SOT0097296	-	1,567.53 REDACTED - Personal Data
4CAF	Children and Family Services	eg131	Other establishments	18/07/2018	SOT0107325	537.10	The Child Psychology Service
4CAF	Children and Family Services	eg131	Other establishments	18/07/2018	SOT0107326	939.20	The Child Psychology Service
4CAF	Children and Family Services	EA162	Independent units within CC	18/07/2018	SOT0103022	1,504.29	REDACTED - Personal Data
4CAFSC	Children & Family services CAP	qxwgr	Grant Payments	11/07/2018	SOT0100492	1,500.00	Northwood Broom Adacemy C/O ESPRIT
4CAFSC	Children & Family services CAP	QXWBC	Works	02/07/2018	SOT0089368	788.05	Ritchie (Stoke) Ltd
4CAFSC	Children & Family services CAP	QXWBC	Works	30/07/2018	SOT0109556	51,628.45	Novus Property Solutions Ltd
4CAFSC	Children & Family services CAP	QXWBC	Works	11/07/2018	SOT0095325	-	45,898.30 Novus Property Solutions Ltd
4CAFSC	Children & Family services CAP	QXWBC	Works	11/07/2018	SOT0095324	45,898.30	Novus Property Solutions Ltd
4CAFSC	Children & Family services CAP	QXWBC	Works	16/07/2018	SOT0102828	7,387.22	R A Edwards & Partners Limited
4CAFSC	Children & Family services CAP	QXWBC	Works	31/07/2018	000007445313209	740.00	FACTORY SECONDS
4CAFSC	Children & Family services CAP	QXWBC	Works	31/07/2018	000007453873897	510.00	FENTON BED WAREHOUSE
4CAFSC	Children & Family services CAP	QXWBC	Works	31/07/2018	000007528822967	873.00	OFSTED
4CAFSC	Children & Family services CAP	QXWBC	Works	31/07/2018	000007515017927	873.00	OFSTED
4CAFSC	Children & Family services CAP	QXWBC	Works	13/07/2018	SOT0102096	761.18	Argos Business Solutions
4CAFSC	Children & Family services CAP	QXWBE	External Fees	02/07/2018	SOT0085495	3,510.01	Portakabin Ltd
4CAFSC	Children & Family services CAP	QXWBE	External Fees	27/07/2018	SOT0110037	3,000.00	Poole Dick Associates Ltd
4CAFSC	Children & Family services CAP	QXWBE	External Fees	27/07/2018	SOT0112050	2,550.00	Rider Levett Bucknall
4CAFSC	Children & Family services CAP	QXWBE	External Fees	25/07/2018	SOT0101853	1,000.00	PERFECT CIRCLE JV LTD
4CAFSC	Children & Family services CAP	QXWRE	External Fees	27/07/2018	SOT0112146	5,204.00	Rider Levett Bucknall
4CAFSC	Children & Family services CAP	QXWRC	Works	16/07/2018	SOT0102796	132,348.64	Shaylor Construction Ltd
4CITD	City Director	DA100	Equipment furniture and mater	06/07/2018	SOT0090225	4,210.00	Digital Hearing Care Solutions Limited
4CITD	City Director	DD100	Printing stationery and gener	11/07/2018	SOT0100521	852.85	Compass Courier Services Ltd
4CITD	City Director	De100	Services	06/07/2018	SOT0095363	18,026.75	Shropshire Community Health NHS Trust
4CITD	City Director	De100	Services	13/07/2018	SOT0102057	12,450.00	The Dove Service
4CITD	City Director	DE105	Services	18/07/2018	SOT0101851	750.00	No 5 Chambers
4CITD	City Director	DE105	Services	20/07/2018	SOT0094128	2,400.00	ECSC Ltd
4CITD	City Director	DE105	Services	27/07/2018	SOT0112179	2,659.80	Civica Uk Ltd
4CITD	City Director	de113	Services	25/07/2018	SOT0101454	25,653.95	BLOOM PROCUREMENT SERVICES LTD
4CITD	City Director	de113	Services	25/07/2018	SOT0109407	1,021.92	J Betakova
4CITD	City Director	de113	Services	20/07/2018	SOT0107538	2,532.71	I Qureshi
4CITD	City Director	de113	Services	04/07/2018	SOT0098772	1,014.28	A Kardosova
4CITD	City Director	de113	Services	27/07/2018	SOT0109826	2,918.33	A Kardosova
4CITD	City Director	DF100	Communications and computing	18/07/2018	SOT0100126	4,349.44	Aptean
4CITD	City Director	df101	Communications and computing	18/07/2018	SOT0107330	1,500.00	BACS Payment Schemes Ltd
4CITD	City Director	DF126	Communications and computing	11/07/2018	SOT0100142	2,194.20	Civica Uk Ltd
4CITD	City Director	DF126	Communications and computing	04/07/2018	SOT0081718	34,500.00	Northgate Public Services [UK] Ltd
4CITD	City Director	DG100	Expenses	18/07/2018	SOT0101464	1,383.05	Capita Education Resourcing
4CITD	City Director	DG100	Expenses	18/07/2018	SOT0107467	2,103.10	Capita Education Resourcing
4CITD	City Director	DG100	Expenses	16/07/2018	SOT0102603	28,096.00	Disclosure & Barring Service
4CITD	City Director	DG100	Expenses	04/07/2018	SOT0098911	47,944.00	Disclosure & Barring Service
4CITD	City Director	DG105	Expenses	02/07/2018	SOT0095897	3,620.00	Freeth Cartwright Lip
4CITD	City Director	DG105	Expenses	18/07/2018	SOT0101910	-	3,100.00 No 5 Chambers
4CITD	City Director	DG105	Expenses	11/07/2018	SOT0101254	2,425.20	Advanced Child Care Assessment
4CITD	City Director	DG105	Expenses	11/07/2018	SOT0101263	1,435.00	Exchange Chambers
4CITD	City Director	DG105	Expenses	11/07/2018	SOT0101839	579.75	Atkinson Lewis
4CITD	City Director	DG105	Expenses	11/07/2018	SOT0100553	2,725.00	Atkinson Lewis
4CITD	City Director	DG105	Expenses	11/07/2018	SOT0100554	850.00	St Phillips
4CITD	City Director	DG105	Expenses	11/07/2018	SOT0101249	2,962.85	Carter Brown Ltd
4CITD	City Director	DG105	Expenses	11/07/2018	SOT0101443	1,000.00	St Ives Chambers
4CITD	City Director	DG105	Expenses	11/07/2018	SOT0101846	850.00	Cornwall Street Chambers No 2 Account
4CITD	City Director	DG105	Expenses	11/07/2018	SOT0101261	1,723.80	Densy Psychological Services Ltd
4CITD	City Director	DG105	Expenses	11/07/2018	SOT0101845	600.00	Dr I Katuwawela
4CITD	City Director	DG105	Expenses	11/07/2018	SOT0100559	950.00	St John Street Chambers
4CITD	City Director	DG105	Expenses	11/07/2018	SOT0100544	2,437.30	Forensic Testing Service Limited
4CITD	City Director	DG105	Expenses	11/07/2018	SOT0100555	750.00	St Phillips Barristers
4CITD	City Director	DG105	Expenses	11/07/2018	SOT0100556	1,100.00	St Phillips Barristers
4CITD	City Director	DG105	Expenses	11/07/2018	SOT0100564	550.00	Deans Court Chambers
4CITD	City Director	DG105	Expenses	11/07/2018	SOT0100561	650.00	Regent Chambers

4CITD	City Director	DG105	Expenses	11/07/2018	SOT0101441	650.00	Deans Court Chambers
4CITD	City Director	DG105	Expenses	11/07/2018	SOT0101848	650.00	St Johns Buildings
4CITD	City Director	DG105	Expenses	11/07/2018	SOT0101847	550.00	St Phillips Barristers
4CITD	City Director	DG105	Expenses	11/07/2018	SOT0101849	650.00	St Ives Chambers
4CITD	City Director	DG105	Expenses	11/07/2018	SOT0101442	650.00	St Ives Chambers
4CITD	City Director	DG105	Expenses	11/07/2018	SOT0100563	850.00	St Ives Chambers
4CITD	City Director	DG105	Expenses	11/07/2018	SOT0101440	1,000.00	St Ives Chambers
4CITD	City Director	DG105	Expenses	11/07/2018	SOT0101850	4,300.00	St Ives Chambers
4CITD	City Director	DG105	Expenses	11/07/2018	SOT0100557	750.00	St Phillips Barristers
4CITD	City Director	DG105	Expenses	11/07/2018	SOT0100558	950.00	St John Street Chambers
4CITD	City Director	DG105	Expenses	16/07/2018	SOT0101823	1,663.67	Compass Psychological Services Limited
4CITD	City Director	DG105	Expenses	20/07/2018	SOT0108100	7,818.00	REDACTED - Personal Data
4CITD	City Director	DG105	Expenses	04/07/2018	SOT0095989	1,035.70	AR Specialist Assessment Services
4CITD	City Director	DG105	Expenses	04/07/2018	SOT0095988	2,423.20	AR Specialist Assessment Services
4CITD	City Director	DG105	Expenses	04/07/2018	SOT0095987	809.50	Intergrated Therapy Solutions
4CITD	City Director	DG105	Expenses	06/07/2018	SOT0099747	22,500.00	REDACTED - Personal Data
4CITD	City Director	DG105	Expenses	27/07/2018	SOT0109683	1,108.00	Weightmans LLP
4CITD	City Director	DG105	Expenses	13/07/2018	SOT0102021	1,213.70	Densy Psychological Services Ltd
4CITD	City Director	DH100	Grants and subscriptions	06/07/2018	SOT0099157	750.00	Brindley Ford Community Residents Association
4CITD	City Director	dh102	Grants and subscriptions	25/07/2018	SOT0101860	710.10	Lexis Nexis Uk
4CITD	City Director	dh102	Grants and subscriptions	13/07/2018	SOT0101244	1,157.16	Lexis Nexis Uk
4CITD	City Director	DK109	Miscellaneous expenses	30/07/2018	SOT0112209	510.00	Jodecaux Uk Ltd
4CITD	City Director	DK109	Miscellaneous expenses	16/07/2018	SOT0094335	968.00	Primesight Ltd
4CITD	City Director	DK109	Miscellaneous expenses	20/07/2018	SOT0107999	510.00	Jodecaux Uk Ltd
4CITD	City Director	DK109	Miscellaneous expenses	23/07/2018	SOT0108266	510.00	Jodecaux Uk Ltd
4CITD	City Director	AA700	Agency staff	25/07/2018	SOT0107532	6,390.74	Comensura Ltd
4CITD	City Director	AA700	Agency staff	25/07/2018	SOT0109590	4,798.31	Comensura Ltd
4CITD	City Director	AA700	Agency staff	11/07/2018	SOT0101506	10,144.43	Comensura Ltd
4CITD	City Director	AA700	Agency staff	06/07/2018	SOT0094382	6,485.79	Comensura Ltd
4CITD	City Director	DK113	Miscellaneous expenses	20/07/2018	SOT0076558	4,675.72	Allpay Limited
4CITD	City Director	DK113	Miscellaneous expenses	20/07/2018	SOT0077679	5,716.43	Allpay Limited
4CITD	City Director	DF123	Communications and computing	18/07/2018	SOT0098412	1,425.00	Northgate Public Services [UK] Ltd
4CITD	City Director	DF123	Communications and computing	18/07/2018	SOT0096082	5,000.00	Northgate Public Services [UK] Ltd
4CITD	City Director	DK190	Miscellaneous expenses	27/07/2018	SOT0109735	5,154.10	Weightmans LLP
4CITDC	City Director CAP	qxcgr	Grant Payments	02/07/2018	SOT0095772	680.00	Hammonds Heat Call
4CITDC	City Director CAP	qxcgr	Grant Payments	18/07/2018	SOT0102924	1,088.40	Office Furniture Online
4CITDC	City Director CAP	qxcgr	Grant Payments	16/07/2018	SOT0102774	729.60	Reliant Ceilings & Partitions
4CITDC	City Director CAP	qxcgr	Grant Payments	06/07/2018	SOT0099321	9,403.20	Caloo
4CITDC	City Director CAP	qxcgr	Grant Payments	27/07/2018	SOT0109734	10,000.00	BURSLERM METHODIST MISSION (NO. 11 SWAN BANK)
4CITDC	City Director CAP	qxcgr	Grant Payments	27/07/2018	SOT0112168	15,952.75	United Kingdom Historic Building Preservation Trus
4CLGF	Non Departmental Costs	De100	Services	12/07/2018	SOT0102389	10,000.00	Tunstall Events Group
4CLGF	Non Departmental Costs	DG118	Expenses	25/07/2018	SOT0109329	700.00	Gallery 116
4CLGF	Non Departmental Costs	DG118	Expenses	25/07/2018	SOT0108258	1,016.80	Mosaic Event Catering Ltd
4CLGF	Non Departmental Costs	DG118	Expenses	20/07/2018	SOT0102529	1,200.00	Ooh-AR Ltd
4CLGF	Non Departmental Costs	EC100	Other local authorities	17/07/2018	SOT0103168	12,191.81	Staffordshire County Council
4CLGF	Non Departmental Costs	EE106	Government departments	23/07/2018	SOT0108174	329,927.36	Department For Communities & Local Government
4HACSC	Housing & Customer Services CA	qxcgr	Grant Payments	18/07/2018	SOT0107289	5,182.00	Stannah Stairlifts Ltd
4HACSC	Housing & Customer Services CA	qxcgr	Grant Payments	18/07/2018	SOT0107261	6,433.00	Stannah Stairlifts Ltd
4HACSC	Housing & Customer Services CA	qxcgr	Grant Payments	20/07/2018	SOT0108012	17,769.99	C Rollings
4HACSC	Housing & Customer Services CA	qxcgr	Grant Payments	20/07/2018	SOT0107994	8,214.08	C Rollings
4HACSC	Housing & Customer Services CA	qxcgr	Grant Payments	20/07/2018	SOT0108000	4,575.20	C Rollings
4HACSC	Housing & Customer Services CA	qxcgr	Grant Payments	20/07/2018	SOT0107996	4,973.94	C Rollings
4HACSC	Housing & Customer Services CA	qxcgr	Grant Payments	20/07/2018	SOT0108009	2,449.00	Stannah Stairlifts Ltd
4HACSC	Housing & Customer Services CA	qxcgr	Grant Payments	20/07/2018	SOT0108006	2,685.00	Stannah Stairlifts Ltd
4HACSC	Housing & Customer Services CA	qxcgr	Grant Payments	20/07/2018	SOT0108003	5,042.00	Stannah Stairlifts Ltd
4HACSC	Housing & Customer Services CA	qxcgr	Grant Payments	23/07/2018	SOT0107998	6,776.00	Broad Oak Properties
4HACSC	Housing & Customer Services CA	qxcgr	Grant Payments	23/07/2018	SOT0107995	4,564.00	Broad Oak Properties
4HACSC	Housing & Customer Services CA	qxcgr	Grant Payments	06/07/2018	SOT0099458	10,220.00	L & T Construction
4HACSC	Housing & Customer Services CA	qxcgr	Grant Payments	27/07/2018	SOT0109832	5,000.00	REDACTED - Personal Data
4HACSC	Housing & Customer Services CA	qxcgr	Grant Payments	09/07/2018	SOT0099774	9,642.00	Terry Group Ltd
4HACSC	Housing & Customer Services CA	qxcgr	Grant Payments	13/07/2018	SOT0101927	5,107.20	C Rollings
4HACSC	Housing & Customer Services CA	QXWBC	Works	27/07/2018	SOT0103421	3,437.51	UNITAS STOKES-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBD	Works	02/07/2018	SOT0095862	1,015.00	CMEC Demolition
4HACSC	Housing & Customer Services CA	QXWBD	Works	18/07/2018	SOT0103170	1,422.00	Hm Revenue & Customs
4HACSC	Housing & Customer Services CA	QXWBD	Works	25/07/2018	SOT0109559	80,802.86	East Midlands Demolition Ltd
4HACSC	Housing & Customer Services CA	QXWBD	Works	11/07/2018	SOT0100112	661.97	CMEC Demolition
4HACSC	Housing & Customer Services CA	QXWBD	Works	04/07/2018	SOT0088584	1,180.00	Environmental Essentials Limited
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	30/07/2018	SOT0112486	4,365.00	Environmental Essentials Limited
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	25/07/2018	SOT0101246	2,500.00	Pozzoni Architecture Limited
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	11/07/2018	SOT0101828	847.22	ESD Engineering Services Design
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	11/07/2018	SOT0101827	2,419.47	ESD Engineering Services Design
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	11/07/2018	SOT0101826	4,200.00	ESD Engineering Services Design
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	20/07/2018	SOT0107680	1,664.00	CPC Project Services LLP
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	20/07/2018	SOT0107681	2,000.00	CPC Project Services LLP
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	27/07/2018	SOT0112171	10,000.00	Pozzoni Architecture Limited
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	27/07/2018	SOT0112170	15,000.00	Pozzoni Architecture Limited
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	13/07/2018	SOT0101501	3,078.00	Croft Architecture Ltd
4HACSC	Housing & Customer Services CA	QXPNP	Plant Machinery and Equipment	18/07/2018	SOT0103419	59,715.00	Hatchers Solicitors LLP
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	02/07/2018	SOT0095352	1,800.00	Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	02/07/2018	SOT0095351	3,640.00	Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	18/07/2018	SOT0103033	2,700.00	Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	18/07/2018	SOT0099484	2,480.00	Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	18/07/2018	SOT0103034	2,700.00	Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	18/07/2018	SOT0107268	2,600.00	Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	18/07/2018	SOT0107269	3,120.00	Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	25/07/2018	SOT0102973	2,700.00	Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	25/07/2018	SOT0102966	13,500.00	Me Learning Ltd
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	11/07/2018	SOT0095378	3,100.00	Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	11/07/2018	SOT0099780	2,600.00	Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	20/07/2018	SOT0107922	18,000.00	Me Learning Ltd
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	04/07/2018	SOT0098723	1,443.59	Liquidlogic Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	04/07/2018	SOT0098595	2,500.00	Liquidlogic Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	23/07/2018	SOT0108236	2,025.00	Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	23/07/2018	SOT0108822	3,640.00	Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	06/07/2018	SOT0098745	850.00	Daisy Communications Ltd
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	06/07/2018	SOT0095518	1,080.00	Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	06/07/2018	SOT0092185	3,100.00	Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	27/07/2018	SOT0101824	3,100.00	Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	09/07/2018	SOT0099781	2,700.00	Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	13/07/2018	SOT0102070	2,025.00	Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	13/07/2018	SOT0081994	2,600.00	Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	13/07/2018	SOT0102060	2,600.00	Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXWLE	External Fees	25/07/2018	SOT0109263	2,250.00	Pioneer Property Services Ltd
4HACSC	Housing & Customer Services CA	QXWLE	External Fees	04/07/2018	SOT0098603	750.00	C2C Consulting Engineers Ltd
4HACSC	Housing & Customer Services CA	QXWLE	External Fees	06/07/2018	SOT0089443	1,100.00	Wardell Armstrong
4HACSC	Housing & Customer Services CA	QXPIP	Plant Machinery and Equipment	09/07/2018	SOT0099777	533.44	Specialist Computer Centres Ltd
4HACSC	Housing & Customer Services CA	QXCLF	Loans & Fin Asst	09/07/2018	SOT0099906	874.16	Broad Oak Properties
4HACSC	Housing & Customer Services CA	QXCLF	Loans & Fin Asst	09/07/2018	SOT0099915	1,241.66	Broad Oak Properties
4HACSC	Housing & Customer Services CA	QXABP	Land and Buildings	11/07/2018	SOT0101694	128,000.00	McQuades

4HACSC	Housing & Customer Services CA	QXABP	Land and Buildings	20/07/2018	SOT0107668	3,900.00	HMRC Stamp Taxes
4HLCITY	Holding Acc City Renewal	DE250	Services	30/07/2018	SOT0112488	59,096.05	First Potteries Limited
4HLCITY	Holding Acc City Renewal	DE250	Services	25/07/2018	SOT0109098	51,705.11	First Potteries Limited
4HLCITY	Holding Acc City Renewal	DE250	Services	20/07/2018	SOT0107678	9,984.16	D & G Coach and Bus Limited
4HLCITY	Holding Acc City Renewal	DE250	Services	20/07/2018	SOT0107688	1,203.45	Scraggs Coaches & Taxis
4HLCITY	Holding Acc City Renewal	DE250	Services	04/07/2018	SOT0098679	1,592.01	Scraggs Coaches & Taxis
4HLCITY	Holding Acc City Renewal	DE250	Services	06/07/2018	SOT0098678	851.82	Scraggs Coaches & Taxis
4HLCITY	Holding Acc City Renewal	WA100	Rechargeable Works	04/07/2018	SOT0093716	659.12	British Telecommunications Plc
4HLDG	Holding Accounts	De100	Services	16/07/2018	SOT0102792	737.79	Stoke Council - CIC Casework
4HLMISC	Holding Acc Miscellaneous	dk100	Miscellaneous expenses	16/07/2018	SOT0102858	541.67	Cyclescheme Limited
4HLMISC	Holding Acc Miscellaneous	dk100	Miscellaneous expenses	23/07/2018	SOT0108141	550.00	Cyclescheme Limited
4HLMISC	Holding Acc Miscellaneous	dk100	Miscellaneous expenses	23/07/2018	SOT0108125	833.33	Cyclescheme Limited
4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	18/07/2018	SOT0094598	277,260.16	SG Equipment Finance Ltd
4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	25/07/2018	SOT0108269	45,445.95	Specialist Computer Centres Ltd
4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	13/07/2018	SOT0102059	2,600.00	Sq Equipment Finance Limited
4HRA	Housing Revenue Account	dk100	Miscellaneous expenses	25/07/2018	SOT0109006	800.00	Staffordshire Pension Fund
4HRA	Housing Revenue Account	dk100	Miscellaneous expenses	16/07/2018	SOT0102595	7,209.02	Marsh Ltd
4HRADR	Housing Development & Regen	ba100	Repairs alterations mtce of bu	25/07/2018	SOT0101943	990.00	Eclipse Access Solutions Ltd
4HRADR	Housing Development & Regen	BB100	Energy costs	11/07/2018	SOT0101799	602.66	Corona Energy
4HRADR	Housing Development & Regen	BB100	Energy costs	11/07/2018	SOT0101818	680.20	Corona Energy
4HRADR	Housing Development & Regen	BB100	Energy costs	11/07/2018	SOT0101820	769.68	Corona Energy
4HRADR	Housing Development & Regen	BB100	Energy costs	11/07/2018	SOT0101815	882.28	Corona Energy
4HRADR	Housing Development & Regen	BB100	Energy costs	11/07/2018	SOT0101819	885.02	Corona Energy
4HRADR	Housing Development & Regen	BB100	Energy costs	09/07/2018	SOT0099928	717.21	Npower
4HRADR	Housing Development & Regen	BB100	Energy costs	09/07/2018	SOT0099935	733.73	Npower
4HRADR	Housing Development & Regen	BB100	Energy costs	09/07/2018	SOT0099937	5,977.52	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	02/07/2018	SOT0089934	779.24	Corona Energy
4HRAHT	Housing Transformation	BB100	Energy costs	18/07/2018	SOT0103000	851.77	EON Energy Electric
4HRAHT	Housing Transformation	BB100	Energy costs	25/07/2018	SOT0109576	725.76	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	04/07/2018	SOT0098930	636.09	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	04/07/2018	SOT0098980	655.33	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	23/07/2018	SOT0108205	512.65	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	23/07/2018	SOT0108207	588.87	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	23/07/2018	SOT0108201	769.39	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	23/07/2018	SOT0108887	1,147.33	Npower
4HRAHT	Housing Transformation	be100	Water services	23/07/2018	SOT0108204	527.01	Water Plus Collection Account
4HRAHT	Housing Transformation	BI104	Grounds maintenance costs	25/07/2018	SOT0102986	668.00	N & J Tree Services
4HRAHT	Housing Transformation	BI104	Grounds maintenance costs	06/07/2018	SOT0095533	535.20	N & J Tree Services
4HRAHT	Housing Transformation	DG105	Expenses	23/07/2018	SOT0108857	11,000.00	Dicksons Solicitors
4HRAHT	Housing Transformation	DG105	Expenses	06/07/2018	SOT0099460	15,064.00	REDACTED - Personal Data
4HRAHT	Housing Transformation	DG105	Expenses	09/07/2018	SOT0099932	1,500.00	Kings Chambers
4HRAHT	Housing Transformation	eh175	Private contractors	20/07/2018	SOT0108121	106,180.46	Project Management (Staffordshire) Ltd
4HRAHT	Housing Transformation	DK113	Miscellaneous expenses	18/07/2018	SOT0107216	3,049.79	Allpay Limited
4HRAHT	Housing Transformation	DK113	Miscellaneous expenses	25/07/2018	SOT0108806	759.00	Intercard Limited
4HRAHT	Housing Transformation	DK107	Miscellaneous expenses	23/07/2018	SOT0108314	2,834.70	Cobleys Solicitors
4HRARVAH	Repairs Voids and HAT	DE105	Services	16/07/2018	SOT0102629	7,000.00	Pennington Choices Limited
4HRARVAH	Repairs Voids and HAT	dk100	Miscellaneous expenses	09/07/2018	SOT0099936	532.50	Aptean
4HRARVAH	Repairs Voids and HAT	AA700	Agency staff	25/07/2018	SOT0109590	1,648.90	Comensura Ltd
4HRARVAH	Repairs Voids and HAT	de350	Services	12/07/2018	SOT0100084	- 19,310.93	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	de350	Services	12/07/2018	SOT0100082	- 3,061.74	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	de350	Services	12/07/2018	SOT0102019	9,689.90	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	de350	Services	12/07/2018	SOT0102020	16,062.78	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	de350	Services	27/07/2018	SOT0107916	- 19,149.08	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	de350	Services	27/07/2018	SOT0103420	83,100.37	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	de350	Services	27/07/2018	SOT0103418	103,549.68	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	de350	Services	27/07/2018	SOT0107294	137,162.79	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	de350	Services	12/07/2018	SOT0100083	- 10,161.10	UNITAS STOKE-ON-TRENT LTD
4HSCS	Housing and Customer Services	BB100	Energy costs	18/07/2018	SOT0102969	4,254.32	British Gas trading
4HSCS	Housing and Customer Services	BB100	Energy costs	27/07/2018	SOT0112060	545.99	British Gas Business Limited
4HSCS	Housing and Customer Services	BB102	Energy costs	18/07/2018	SOT0102998	1,320.64	Npower
4HSCS	Housing and Customer Services	BB102	Energy costs	25/07/2018	SOT0109618	1,372.36	Npower
4HSCS	Housing and Customer Services	BB102	Energy costs	23/07/2018	SOT0108730	1,285.53	Npower
4HSCS	Housing and Customer Services	BB103	Energy costs	23/07/2018	SOT0108739	986.72	Corona Energy
4HSCS	Housing and Customer Services	be100	Water services	25/07/2018	SOT0109619	584.21	Water Plus Collection Account
4HSCS	Housing and Customer Services	BH100	Cleaning and domestic supplies	23/07/2018	SOT0108238	2,387.52	PHS Group Ltd
4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	18/07/2018	SOT0103087	10,000.00	Emmas Staffordshire
4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	25/07/2018	SOT0103036	23,791.98	Brunzsteel Storage Systems Limited
4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	25/07/2018	SOT0108871	871.55	Premier Paper Group Limited
4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	25/07/2018	SOT0109007	1,085.30	Premier Paper Group Limited
4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	16/07/2018	SOT0102591	815.00	Modes Users Association
4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	06/07/2018	SOT0094011	1,156.00	LUNDIA (UK) LTD
4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	06/07/2018	SOT0094255	650.00	The British Museum Great Court Ltd Treasure Acc
4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	27/07/2018	SOT0109652	782.99	Premier Paper Group Limited
4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	31/07/2018	00000746681109	574.00	DEMCO WORLDWIDE
4HSCS	Housing and Customer Services	DA105	Equipment furniture and mater	02/07/2018	SOT0095796	592.00	Ray Johnson Productions
4HSCS	Housing and Customer Services	DA105	Equipment furniture and mater	18/07/2018	SOT0095369	4,290.00	Wood Mitchell & Co Ltd
4HSCS	Housing and Customer Services	DA105	Equipment furniture and mater	25/07/2018	SOT0106744	540.00	QPS Print Ltd
4HSCS	Housing and Customer Services	DA105	Equipment furniture and mater	04/07/2018	SOT0098760	612.00	Carole Glover Pottery
4HSCS	Housing and Customer Services	DD100	Printing stationery and gener	20/07/2018	SOT0099149	2,387.00	Newspaper Licensing Agency Limited
4HSCS	Housing and Customer Services	dd113	Printing stationery and gener	02/07/2018	SOT0092782	697.32	Askews & Holts Library Services Limited
4HSCS	Housing and Customer Services	dd113	Printing stationery and gener	18/07/2018	SOT0107433	614.45	Askews & Holts Library Services Limited
4HSCS	Housing and Customer Services	dd113	Printing stationery and gener	18/07/2018	SOT0107414	677.39	Askews & Holts Library Services Limited
4HSCS	Housing and Customer Services	dd113	Printing stationery and gener	25/07/2018	SOT0109545	746.48	Askews & Holts Library Services Limited
4HSCS	Housing and Customer Services	dd113	Printing stationery and gener	25/07/2018	SOT0109585	850.90	Askews & Holts Library Services Limited
4HSCS	Housing and Customer Services	dd113	Printing stationery and gener	25/07/2018	SOT0107438	573.96	Peters Ltd
4HSCS	Housing and Customer Services	dd113	Printing stationery and gener	16/07/2018	SOT0102072	511.92	Askews & Holts Library Services Limited
4HSCS	Housing and Customer Services	De100	Services	18/07/2018	SOT0103093	583.33	Crown Rental Agency Ltd T/A The Plough Motel
4HSCS	Housing and Customer Services	De100	Services	18/07/2018	SOT0103091	583.33	Crown Rental Agency Ltd T/A The Plough Motel
4HSCS	Housing and Customer Services	De100	Services	18/07/2018	SOT0103095	1,350.00	Sneyd Arms Hotel
4HSCS	Housing and Customer Services	De100	Services	25/07/2018	SOT0107544	1,225.00	Reels In Motion
4HSCS	Housing and Customer Services	De100	Services	25/07/2018	SOT0101500	3,000.00	The Audience Agency
4HSCS	Housing and Customer Services	De100	Services	13/07/2018	SOT0101936	595.83	The George Hotel
4HSCS	Housing and Customer Services	De100	Services	18/07/2018	SOT0103037	583.33	Crown Rental Agency Ltd T/A The Plough Motel
4HSCS	Housing and Customer Services	DF100	Communications and computing	20/07/2018	SOT0101800	2,065.96	Virgin Media Ltd
4HSCS	Housing and Customer Services	df101	Communications and computing	18/07/2018	SOT0090242	6,634.48	Psl Print Management Ltd
4HSCS	Housing and Customer Services	df101	Communications and computing	25/07/2018	SOT0109370	4,276.48	Psl Print Management Ltd
4HSCS	Housing and Customer Services	df101	Communications and computing	11/07/2018	SOT0101498	784.31	Purchase Power
4HSCS	Housing and Customer Services	df101	Communications and computing	11/07/2018	SOT0100502	787.00	Royal Mail
4HSCS	Housing and Customer Services	df101	Communications and computing	11/07/2018	SOT0101511	677.80	UK Mail Ltd
4HSCS	Housing and Customer Services	df101	Communications and computing	11/07/2018	SOT0100499	1,502.17	UK Mail Ltd
4HSCS	Housing and Customer Services	df101	Communications and computing	11/07/2018	SOT0101499	3,367.86	UK Mail Ltd
4HSCS	Housing and Customer Services	df101	Communications and computing	23/07/2018	SOT0108863	739.41	Pitney Bowes Finance LTD
4HSCS	Housing and Customer Services	df101	Communications and computing	23/07/2018	SOT0108853	500.66	UK Mail Ltd
4HSCS	Housing and Customer Services	df101	Communications and computing	23/07/2018	SOT0108904	645.73	UK Mail Ltd
4HSCS	Housing and Customer Services	df101	Communications and computing	23/07/2018	SOT0108840	1,159.80	UK Mail Ltd
4HSCS	Housing and Customer Services	df101	Communications and computing	23/07/2018	SOT0108903	1,204.80	UK Mail Ltd
4HSCS	Housing and Customer Services	df101	Communications and computing	23/07/2018	SOT0108854	1,279.59	UK Mail Ltd
4HSCS	Housing and Customer Services	df101	Communications and computing	23/07/2018	SOT0108841	1,766.36	UK Mail Ltd
4HSCS	Housing and Customer Services	df101	Communications and computing	27/07/2018	SOT0109718	1,227.05	Psl Print Management Ltd

4HSCS	Housing and Customer Services	df101	Communications and computing	31/07/2018	00000742477813	2,000.00	NEOPOST LIMITED	
4HSCS	Housing and Customer Services	DF126	Communications and computing	02/07/2018	SOT0080286	37,606.14	Acuma Solutions Ltd	
4HSCS	Housing and Customer Services	DF126	Communications and computing	18/07/2018	SOT0100126	6,524.16	Aptean	
4HSCS	Housing and Customer Services	DF126	Communications and computing	20/07/2018	SOT0107913	990.00	University Of Wolverhampton	
4HSCS	Housing and Customer Services	DF126	Communications and computing	23/07/2018	SOT0108737	3,437.45	Vodafone Ltd	
4HSCS	Housing and Customer Services	AA700	Agency staff	25/07/2018	SOT0107532	540.20	Comensura Ltd	
4HSCS	Housing and Customer Services	AA700	Agency staff	25/07/2018	SOT0109590	3,236.86	Comensura Ltd	
4HSCS	Housing and Customer Services	AA700	Agency staff	11/07/2018	SOT0101506	1,580.30	Comensura Ltd	
4HSCS	Housing and Customer Services	AA700	Agency staff	06/07/2018	SOT0094382	2,250.03	Comensura Ltd	
4HSCS	Housing and Customer Services	EG100	Other establishments	04/07/2018	SOT0098691	34,583.70	Staffordshire Housing Association	
4HSCS	Housing and Customer Services	EG100	Other establishments	23/07/2018	SOT0099884	-	34,583.70	Staffordshire Housing Association
4HSCS	Housing and Customer Services	EG100	Other establishments	23/07/2018	SOT0108773	29,569.75	Staffordshire Housing Association	
4HSCS	Housing and Customer Services	IC638	Fees and Charges	20/07/2018	SOT0108012	-	2,500.00	C Rollings
4HSCS	Housing and Customer Services	IC638	Fees and Charges	20/07/2018	SOT0107994	-	733.40	C Rollings
4HSCS	Housing and Customer Services	IC638	Fees and Charges	23/07/2018	SOT0107998	-	605.00	Broad Oak Properties
4HSCS	Housing and Customer Services	DE158	Services	20/07/2018	SOT0105349	6,475.00	SureCloud Limited	
4HSCS	Housing and Customer Services	DE158	Services	06/07/2018	SOT0098690	4,950.00	Herjavec Group Ltd	
4HSCS	Housing and Customer Services	DE158	Services	13/07/2018	SOT0101984	21,191.00	Brighter Future Housing Association	
4HSCS	Housing and Customer Services	DF130	Communications and computing	20/07/2018	SOT0101800	16,566.48	Virgin Media Ltd	
4HSCS	Housing and Customer Services	DF130	Communications and computing	27/07/2018	SOT0108734	3,749.74	Virgin Media Ltd (Formerly Ntl Telewest)	
4HSCS	Housing and Customer Services	df104	Communications and computing	18/07/2018	SOT0095861	1,606.18	Vodafone Limited	
4HSCS	Housing and Customer Services	df104	Communications and computing	18/07/2018	SOT0095856	13,441.87	Vodafone Limited	
4HSCS	Housing and Customer Services	da110	Equipment furniture and mater	27/07/2018	SOT0099912	60,232.25	Xerox Finance Limited	
4HSCS	Housing and Customer Services	DF123	Communications and computing	25/07/2018	SOT0108990	2,059.00	Apex Digital Graphics Ltd	
4HSCS	Housing and Customer Services	DF123	Communications and computing	16/07/2018	SOT0102082	3,163.78	Paragon Group UK Ltd	
4HSCS	Housing and Customer Services	DG142	Expenses	20/07/2018	SOT0107832	666.66	Airspace Gallery	
4HSCS	Housing and Customer Services	DG142	Expenses	20/07/2018	SOT0107834	700.00	DuoVision	
4HSCS	Housing and Customer Services	DG130	Expenses	18/07/2018	SOT0103035	540.00	Gentleshaw Birds Of Prey	
4HSCS	Housing and Customer Services	DG130	Expenses	16/07/2018	SOT0102831	1,120.00	Aashiyana Arts	
4HSCS	Housing and Customer Services	DG130	Expenses	16/07/2018	SOT0102830	595.00	Non Stop Kids Entertainment Limited	
4HSCS	Housing and Customer Services	DB112	Catering	25/07/2018	SOT0107532	1,774.78	Comensura Ltd	
4HSCS	Housing and Customer Services	DB112	Catering	25/07/2018	SOT0109590	1,783.35	Comensura Ltd	
4HSCS	Housing and Customer Services	DB112	Catering	06/07/2018	SOT0094382	1,796.06	Comensura Ltd	
4HSCS	Housing and Customer Services	DE143	Services	02/07/2018	SOT0095380	3,350.00	M Harper	
4HSCS	Housing and Customer Services	DG107	Expenses	30/07/2018	SOT0112430	2,682.50	Raf Cosford Airshow	
4HSCS	Housing and Customer Services	DA103	Equipment furniture and mater	06/07/2018	SOT0098654	703.36	Specialist Computer Centres Ltd	
4HSCS	Housing and Customer Services	IC200	Fees and Charges	23/07/2018	SOT0108775	1,000.05	The Clay Foundation CIO	
4PLACE	Place, Growth & Prosperity	ba100	Repairs alterations mtce of bu	12/07/2018	SOT0098391	967.05	UNITAS STOKE-ON-TRENT LTD	
4PLACE	Place, Growth & Prosperity	ba100	Repairs alterations mtce of bu	12/07/2018	SOT0098486	1,019.28	UNITAS STOKE-ON-TRENT LTD	
4PLACE	Place, Growth & Prosperity	ba100	Repairs alterations mtce of bu	12/07/2018	SOT0098399	1,088.69	UNITAS STOKE-ON-TRENT LTD	
4PLACE	Place, Growth & Prosperity	ba100	Repairs alterations mtce of bu	12/07/2018	SOT0098396	1,284.99	UNITAS STOKE-ON-TRENT LTD	
4PLACE	Place, Growth & Prosperity	ba100	Repairs alterations mtce of bu	12/07/2018	SOT0094545	51,610.03	UNITAS STOKE-ON-TRENT LTD	
4PLACE	Place, Growth & Prosperity	ba100	Repairs alterations mtce of bu	12/07/2018	SOT0094547	80,485.25	UNITAS STOKE-ON-TRENT LTD	
4PLACE	Place, Growth & Prosperity	ba100	Repairs alterations mtce of bu	12/07/2018	SOT0098484	101,648.66	UNITAS STOKE-ON-TRENT LTD	
4PLACE	Place, Growth & Prosperity	ba100	Repairs alterations mtce of bu	12/07/2018	SOT0094497	125,000.00	UNITAS STOKE-ON-TRENT LTD	
4PLACE	Place, Growth & Prosperity	ba100	Repairs alterations mtce of bu	18/07/2018	SOT0107297	720.00	Acresgreen Soil	
4PLACE	Place, Growth & Prosperity	ba100	Repairs alterations mtce of bu	25/07/2018	SOT0107315	1,133.00	Project Management (Staffordshire) Ltd	
4PLACE	Place, Growth & Prosperity	ba100	Repairs alterations mtce of bu	25/07/2018	SOT0101502	1,413.76	Sutcliffe Play Ltd	
4PLACE	Place, Growth & Prosperity	ba100	Repairs alterations mtce of bu	23/07/2018	SOT0108165	511.55	Cartlidge Curtains Ltd	
4PLACE	Place, Growth & Prosperity	ba100	Repairs alterations mtce of bu	23/07/2018	SOT0108265	828.00	Security Services	
4PLACE	Place, Growth & Prosperity	ba100	Repairs alterations mtce of bu	06/07/2018	SOT0098940	2,225.00	Wychwood Play Services Ltd	
4PLACE	Place, Growth & Prosperity	ba100	Repairs alterations mtce of bu	27/07/2018	SOT0103152	133,874.80	UNITAS STOKE-ON-TRENT LTD	
4PLACE	Place, Growth & Prosperity	BB100	Energy costs	30/07/2018	SOT0112460	2,056.40	Npower	
4PLACE	Place, Growth & Prosperity	BB100	Energy costs	30/07/2018	SOT0112461	2,963.38	Npower	
4PLACE	Place, Growth & Prosperity	BB100	Energy costs	18/07/2018	SOT0103171	777.56	Npower	
4PLACE	Place, Growth & Prosperity	BB100	Energy costs	18/07/2018	SOT0103162	851.72	Npower	
4PLACE	Place, Growth & Prosperity	BB100	Energy costs	18/07/2018	SOT0103166	3,056.20	Npower	
4PLACE	Place, Growth & Prosperity	BB100	Energy costs	18/07/2018	SOT0103163	3,167.99	Npower	
4PLACE	Place, Growth & Prosperity	BB100	Energy costs	11/07/2018	SOT0101816	645.00	Npower	
4PLACE	Place, Growth & Prosperity	BB100	Energy costs	11/07/2018	SOT0101817	645.00	Npower	
4PLACE	Place, Growth & Prosperity	BB100	Energy costs	23/07/2018	SOT0108923	698.18	Corona Energy	
4PLACE	Place, Growth & Prosperity	BB100	Energy costs	06/07/2018	SOT0099161	865.28	Corona Energy	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/07/2018	SOT0095848	10,375.00	intu	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	18/07/2018	SOT0103981	945.36	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	18/07/2018	SOT0103005	1,006.42	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	18/07/2018	SOT0103006	1,063.92	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	18/07/2018	SOT0103772	1,311.74	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	18/07/2018	SOT0103846	1,603.62	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	18/07/2018	SOT0103008	1,685.10	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	18/07/2018	SOT0103007	1,853.03	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	18/07/2018	SOT0107290	1,974.87	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	18/07/2018	SOT0107285	3,239.29	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	18/07/2018	SOT0102975	3,393.84	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	18/07/2018	SOT0102977	3,629.16	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	18/07/2018	SOT0103003	9,829.29	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	18/07/2018	SOT0103004	12,360.52	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	25/07/2018	SOT0108939	605.71	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	25/07/2018	SOT0108942	770.54	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	25/07/2018	SOT0109571	1,106.07	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	25/07/2018	SOT0109572	1,648.55	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	25/07/2018	SOT0109560	15,029.32	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	11/07/2018	SOT0100489	585.87	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	11/07/2018	SOT0100490	767.80	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	11/07/2018	SOT0101413	850.21	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	11/07/2018	SOT0100486	1,010.73	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	11/07/2018	SOT0101470	2,051.55	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	20/07/2018	SOT0108099	3,399.56	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	04/07/2018	SOT0098932	587.74	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	04/07/2018	SOT0098933	1,164.45	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	23/07/2018	SOT0108275	1,625.02	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	06/07/2018	SOT0099154	511.03	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	06/07/2018	SOT0099041	525.27	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	06/07/2018	SOT0099696	3,906.54	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	27/07/2018	SOT0109792	810.73	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	27/07/2018	SOT0109794	1,147.10	Npower	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/07/2018	SOT0088353	816.57	Corona Energy	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/07/2018	SOT0089939	849.48	Corona Energy	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/07/2018	SOT0089936	1,535.70	Corona Energy	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/07/2018	SOT0089102	2,895.59	Corona Energy	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	18/07/2018	SOT0104102	511.19	Corona Energy	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	18/07/2018	SOT0103451	770.50	Corona Energy	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	04/07/2018	SOT0098928	560.02	Corona Energy	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	27/07/2018	SOT0109761	1,228.63	Corona Energy	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	09/07/2018	SOT0099796	617.15	Corona Energy	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	09/07/2018	SOT0099795	733.14	Corona Energy	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	13/07/2018	SOT0102582	627.71	Corona Energy	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	13/07/2018	SOT0102570	807.28	Corona Energy	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	13/07/2018	SOT0102545	892.44	Corona Energy	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	13/07/2018	SOT0102563	1,061.75	Corona Energy	

4PLACE	Place, Growth & Prosperity	BB103	Energy costs	13/07/2018	SOT0102581	1,320.15	Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	13/07/2018	SOT0102546	1,547.46	Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	13/07/2018	SOT0102574	2,019.47	Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	13/07/2018	SOT0102571	3,165.74	Corona Energy
4PLACE	Place, Growth & Prosperity	be100	Water services	02/07/2018	SOT0094529	-	608.21 Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	be100	Water services	02/07/2018	SOT0094544	-	535.70 Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	be100	Water services	02/07/2018	SOT0095288	-	1,056.24 Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	be100	Water services	02/07/2018	SOT0095803	-	2,524.75 Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	be100	Water services	25/07/2018	SOT0109027	-	721.03 Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	be100	Water services	25/07/2018	SOT0109580	-	1,271.43 Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	be100	Water services	04/07/2018	SOT0098599	-	846.28 Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	be100	Water services	23/07/2018	SOT0100526	-	2,912.91 Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	be100	Water services	23/07/2018	SOT0100543	-	2,627.43 Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	be100	Water services	23/07/2018	SOT0100566	-	2,127.02 Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	be100	Water services	23/07/2018	SOT0100657	-	878.13 Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	be100	Water services	23/07/2018	SOT0100567	-	812.83 Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	be100	Water services	23/07/2018	SOT0100525	-	753.44 Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	be100	Water services	23/07/2018	SOT0100575	-	703.19 Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	be100	Water services	23/07/2018	SOT0100616	-	523.26 Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	be100	Water services	23/07/2018	SOT0101222	-	753.44 Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	be100	Water services	23/07/2018	SOT0103511	-	803.01 Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	be100	Water services	23/07/2018	SOT0100746	-	812.83 Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	be100	Water services	23/07/2018	SOT0108928	-	851.53 Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	be100	Water services	23/07/2018	SOT0101121	-	915.54 Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	be100	Water services	23/07/2018	SOT0103180	-	1,194.82 Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	be100	Water services	23/07/2018	SOT0101120	-	1,222.85 Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	be100	Water services	23/07/2018	SOT0103253	-	1,396.06 Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	be100	Water services	27/07/2018	SOT0109688	-	527.90 Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	be100	Water services	27/07/2018	SOT0109687	-	867.14 Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	be100	Water services	27/07/2018	SOT0109726	-	937.04 Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	be100	Water services	09/07/2018	SOT0099792	-	580.70 Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	BH100	Cleaning and domestic supplies	30/07/2018	SOT0109363	-	501.68 PHS Group Ltd
4PLACE	Place, Growth & Prosperity	BH100	Cleaning and domestic supplies	04/07/2018	SOT0094378	-	1,527.24 PHS Group Ltd
4PLACE	Place, Growth & Prosperity	BH100	Cleaning and domestic supplies	04/07/2018	SOT0094377	-	2,034.45 PHS Group Ltd
4PLACE	Place, Growth & Prosperity	BH100	Cleaning and domestic supplies	06/07/2018	SOT0099163	-	1,850.60 Initial Washroom Solutions
4PLACE	Place, Growth & Prosperity	BH100	Cleaning and domestic supplies	06/07/2018	SOT0099164	-	2,183.06 Initial Washroom Solutions
4PLACE	Place, Growth & Prosperity	BH102	Cleaning and domestic supplies	27/07/2018	SOT0101606	-	1,154.23 NLC Facilities Limited T/A Minster Cleaning Serv
4PLACE	Place, Growth & Prosperity	BI104	Grounds maintenance costs	18/07/2018	SOT0100100	-	2,112.00 N & J Tree Services
4PLACE	Place, Growth & Prosperity	BI104	Grounds maintenance costs	25/07/2018	SOT0103238	-	528.00 N & J Tree Services
4PLACE	Place, Growth & Prosperity	BI104	Grounds maintenance costs	25/07/2018	SOT0107263	-	924.00 N & J Tree Services
4PLACE	Place, Growth & Prosperity	BI104	Grounds maintenance costs	25/07/2018	SOT0103239	-	1,056.00 N & J Tree Services
4PLACE	Place, Growth & Prosperity	BI104	Grounds maintenance costs	25/07/2018	SOT0103242	-	1,056.00 N & J Tree Services
4PLACE	Place, Growth & Prosperity	BI104	Grounds maintenance costs	20/07/2018	SOT0101519	-	528.00 N & J Tree Services
4PLACE	Place, Growth & Prosperity	BI104	Grounds maintenance costs	20/07/2018	SOT0101518	-	704.00 N & J Tree Services
4PLACE	Place, Growth & Prosperity	BI104	Grounds maintenance costs	20/07/2018	SOT0101522	-	792.00 N & J Tree Services
4PLACE	Place, Growth & Prosperity	BI104	Grounds maintenance costs	20/07/2018	SOT0101515	-	792.00 N & J Tree Services
4PLACE	Place, Growth & Prosperity	BI104	Grounds maintenance costs	20/07/2018	SOT0101520	-	2,376.00 N & J Tree Services
4PLACE	Place, Growth & Prosperity	BI104	Grounds maintenance costs	06/07/2018	SOT0093554	-	528.00 N & J Tree Services
4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	18/07/2018	SOT0103140	-	550.00 Ian Taylor UK Ltd
4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	20/07/2018	SOT0108052	-	1,283.50 Dennis Eagle Ltd
4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	20/07/2018	SOT0108098	-	710.00 Parkhall Commercials Limited
4PLACE	Place, Growth & Prosperity	CA109	Direct transport costs	25/07/2018	SOT0093606	-	31,314.39 Rix Petroleum (HULL) Ltd
4PLACE	Place, Growth & Prosperity	CA109	Direct transport costs	25/07/2018	SOT0101865	-	35,868.60 Rix Petroleum (HULL) Ltd
4PLACE	Place, Growth & Prosperity	CA109	Direct transport costs	11/07/2018	SOT0090308	-	1,131.80 Rix Petroleum (HULL) Ltd
4PLACE	Place, Growth & Prosperity	CA109	Direct transport costs	11/07/2018	SOT0092709	-	28,845.15 Rix Petroleum (HULL) Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	18/07/2018	SOT0103051	-	1,208.96 FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	18/07/2018	SOT0099373	-	1,785.00 Leeds Commercial Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	18/07/2018	SOT0099375	-	2,310.00 Leeds Commercial Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	18/07/2018	SOT0103235	-	598.68 Lex Autolease Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	18/07/2018	SOT0103234	-	598.68 Lex Autolease Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	25/07/2018	SOT0108931	-	561.50 Lex Autolease Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	25/07/2018	SOT0108932	-	561.50 Lex Autolease Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	25/07/2018	SOT0108069	-	501.60 Northgate Vehicle Hire Limited
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	25/07/2018	SOT0108071	-	501.60 Northgate Vehicle Hire Limited
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	25/07/2018	SOT0108080	-	576.78 Northgate Vehicle Hire Limited
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	25/07/2018	SOT0108074	-	644.10 Northgate Vehicle Hire Limited
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	25/07/2018	SOT0103188	-	680.10 SHB Hire Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	25/07/2018	SOT0103187	-	896.40 SHB Hire Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	25/07/2018	SOT0108961	-	4,158.00 Stuart Taylor International
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	20/07/2018	SOT0099394	-	1,200.00 Access Platform Sales Limited
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	20/07/2018	SOT0108081	-	800.00 John Bownes Limited
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	04/07/2018	SOT0098697	-	1,208.96 FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	04/07/2018	SOT0098699	-	1,208.96 FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	04/07/2018	SOT0098673	-	1,676.91 M E S Environmental Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	23/07/2018	SOT0108905	-	2,721.10 Arval UK Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	23/07/2018	SOT0108930	-	561.50 Lex Autolease Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	23/07/2018	SOT0108907	-	561.50 Lex Autolease Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	06/07/2018	SOT0099336	-	780.48 Lex Autolease Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	27/07/2018	SOT0108047	-	526.12 Day's Rental
4PLACE	Place, Growth & Prosperity	CC105	Contract hire&operating leases	30/07/2018	SOT0112351	-	1,900.00 Ashtead Plant Hire Co Limited
4PLACE	Place, Growth & Prosperity	CC105	Contract hire&operating leases	04/07/2018	SOT0098425	-	616.25 Jewson Limited
4PLACE	Place, Growth & Prosperity	CC105	Contract hire&operating leases	06/07/2018	SOT0099063	-	616.25 Jewson Limited
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	18/07/2018	SOT0107470	-	2,380.00 Classic Retail Systems
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	25/07/2018	SOT0109108	-	674.13 PHS Group Ltd
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	25/07/2018	SOT0107313	-	932.50 Project Management (Staffordshire) Ltd
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	27/07/2018	SOT0112172	-	1,727.00 The Senator Group
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	31/07/2018	000007528822961	-	695.00 EVAC & CHAIR INTERNATI
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	31/07/2018	000007448912953	-	750.00 OZZ SOUND & LIGHTING
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	13/07/2018	SOT0098985	-	1,056.00 N & J Tree Services
4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	18/07/2018	SOT0103177	-	1,165.86 Brushtec Technology Ltd
4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	18/07/2018	SOT0103202	-	585.00 Mechanical Services
4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	11/07/2018	SOT0100067	-	1,515.15 Brushtec Technology Ltd
4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	11/07/2018	SOT0094758	-	703.25 Imperial Commercials Ltd
4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	06/07/2018	SOT0099396	-	527.47 Dennis Eagle Ltd
4PLACE	Place, Growth & Prosperity	DA105	Equipment furniture and mater	25/07/2018	SOT0109408	-	9,800.00 Security Services
4PLACE	Place, Growth & Prosperity	DA105	Equipment furniture and mater	11/07/2018	SOT0100496	-	9,800.00 Security Services
4PLACE	Place, Growth & Prosperity	DA105	Equipment furniture and mater	27/07/2018	SOT0109739	-	11,050.00 Security Services
4PLACE	Place, Growth & Prosperity	DA105	Equipment furniture and mater	09/07/2018	SOT0099453	-	6,189.00 Security Services
4PLACE	Place, Growth & Prosperity	DB104	Catering	18/07/2018	SOT0107320	-	624.72 LWC Central
4PLACE	Place, Growth & Prosperity	DB104	Catering	11/07/2018	SOT0101618	-	1,346.24 LWC Central
4PLACE	Place, Growth & Prosperity	DB104	Catering	13/07/2018	SOT0098688	-	832.96 LWC Central
4PLACE	Place, Growth & Prosperity	de100	Services	25/07/2018	SOT0101987	-	654.00 Vale Engineering (York) Ltd
4PLACE	Place, Growth & Prosperity	de101	Services	04/07/2018	SOT0098673	-	1,709.29 M E S Environmental Ltd
4PLACE	Place, Growth & Prosperity	DE105	Services	18/07/2018	SOT0107444	-	750.00 No 5 Chambers
4PLACE	Place, Growth & Prosperity	DE105	Services	18/07/2018	SOT0107213	-	1,000.00 No 5 Chambers
4PLACE	Place, Growth & Prosperity	DE105	Services	18/07/2018	SOT0101603	-	1,750.00 No 5 Chambers
4PLACE	Place, Growth & Prosperity	DE105	Services	18/07/2018	SOT0107314	-	1,944.00 WSG Fire Safety Consultancy Ltd
4PLACE	Place, Growth & Prosperity	DE105	Services	18/07/2018	SOT0107308	-	5,568.00 WSG Fire Safety Consultancy Ltd
4PLACE	Place, Growth & Prosperity	DE105	Services	11/07/2018	SOT0101452	-	5,000.00 Maidan Consulting Services

4PLACE	Place, Growth & Prosperity	DE105	Services	11/07/2018	SOT0101554	37,050.00	Springnet-Heatnet Uk Ltd
4PLACE	Place, Growth & Prosperity	DE105	Services	13/07/2018	SOT0101993	1,500.00	Maidan Consulting Services
4PLACE	Place, Growth & Prosperity	de113	Services	25/07/2018	SOT0109000	1,050.00	Asite Solutions Ltd
4PLACE	Place, Growth & Prosperity	de113	Services	25/07/2018	SOT0101803	1,300.00	Bentley Project Management
4PLACE	Place, Growth & Prosperity	de113	Services	06/07/2018	SOT0099719	12,000.00	Faithful & Gould
4PLACE	Place, Growth & Prosperity	de125	Services	02/07/2018	SOT0095374	763.38	Severn Trent Water New Connections
4PLACE	Place, Growth & Prosperity	de125	Services	18/07/2018	SOT0101893	6,159.30	Brown Recycling Ltd
4PLACE	Place, Growth & Prosperity	de125	Services	18/07/2018	SOT0101903	7,860.72	Brown Recycling Ltd
4PLACE	Place, Growth & Prosperity	de125	Services	25/07/2018	SOT0101906	8,858.88	Biffa Waste Services Ltd
4PLACE	Place, Growth & Prosperity	de125	Services	11/07/2018	SOT0101904	11,254.40	Biffa Waste Services Ltd
4PLACE	Place, Growth & Prosperity	de125	Services	04/07/2018	SOT0098908	15,155.48	Biffa Waste Services Ltd
4PLACE	Place, Growth & Prosperity	de125	Services	04/07/2018	SOT0098696	3,001.98	Brown Recycling Ltd
4PLACE	Place, Growth & Prosperity	de125	Services	04/07/2018	SOT0098693	4,882.92	Brown Recycling Ltd
4PLACE	Place, Growth & Prosperity	de125	Services	04/07/2018	SOT0098909	826.26	Palm Recycling Ltd
4PLACE	Place, Growth & Prosperity	de125	Services	04/07/2018	SOT0098705	980.51	Red Industries RM Ltd
4PLACE	Place, Growth & Prosperity	de125	Services	04/07/2018	SOT0098698	1,350.82	Red Industries RM Ltd
4PLACE	Place, Growth & Prosperity	de125	Services	04/07/2018	SOT0098907	8,006.76	Vital Earth (GB) Limited
4PLACE	Place, Growth & Prosperity	de125	Services	27/07/2018	SOT0109589	939.12	Potteries Demolition Co Ltd
4PLACE	Place, Growth & Prosperity	DF100	Communications and computing	30/07/2018	SOT0112485	2,140.06	CLEAPSS
4PLACE	Place, Growth & Prosperity	DF100	Communications and computing	30/07/2018	SOT0112213	2,850.00	NEW MIND INTERNET CONSULTANCY LIMITED
4PLACE	Place, Growth & Prosperity	DF100	Communications and computing	25/07/2018	SOT0109393	569.99	Internet Central Ltd
4PLACE	Place, Growth & Prosperity	DF100	Communications and computing	23/07/2018	SOT0100498	8,060.00	ESP Systex Limited
4PLACE	Place, Growth & Prosperity	DF100	Communications and computing	23/07/2018	SOT0108728	1,810.00	Keysoft Solutions Ltd
4PLACE	Place, Growth & Prosperity	DF100	Communications and computing	23/07/2018	SOT0108827	2,700.00	TRICS Consortium Limited
4PLACE	Place, Growth & Prosperity	DF100	Communications and computing	06/07/2018	SOT0099384	1,321.00	Bentley Systems International Limited
4PLACE	Place, Growth & Prosperity	DF100	Communications and computing	06/07/2018	SOT0099219	8,000.00	Her Majestys Court Services
4PLACE	Place, Growth & Prosperity	DF100	Communications and computing	06/07/2018	SOT0092596	605.77	WSP UK Ltd Formerly Mouchel
4PLACE	Place, Growth & Prosperity	df101	Communications and computing	18/07/2018	SOT0107465	7,242.50	Purchase Power
4PLACE	Place, Growth & Prosperity	DF126	Communications and computing	23/07/2018	SOT0108728	590.00	Keysoft Solutions Ltd
4PLACE	Place, Growth & Prosperity	DG100	Expenses	11/07/2018	SOT0101617	2,799.00	Louis Taylor Ltd
4PLACE	Place, Growth & Prosperity	DG100	Expenses	20/07/2018	SOT0108119	1,000.00	Wilks Head & Eve LLP
4PLACE	Place, Growth & Prosperity	DG100	Expenses	20/07/2018	SOT0108122	1,187.50	Wilks Head & Eve LLP
4PLACE	Place, Growth & Prosperity	DG118	Expenses	20/07/2018	SOT0107496	4,135.00	Sector 4
4PLACE	Place, Growth & Prosperity	DH101	Grants and subscriptions	25/07/2018	SOT0109521	3,874.50	Staffordshire Brewery Limited
4PLACE	Place, Growth & Prosperity	DH101	Grants and subscriptions	23/07/2018	SOT0108911	1,000.00	EXTRAMILE COMMUNICATIONS
4PLACE	Place, Growth & Prosperity	DH101	Grants and subscriptions	23/07/2018	SOT0108168	10,696.00	United Kingdom Historic Building Preservation Trus
4PLACE	Place, Growth & Prosperity	dk100	Miscellaneous expenses	06/07/2018	SOT0099349	- 668,587.50	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	dk100	Miscellaneous expenses	06/07/2018	SOT0094276	668,587.50	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	dk100	Miscellaneous expenses	27/07/2018	SOT0108793	690,873.75	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	eh131	Private contractors	18/07/2018	SOT0103050	19,230.54	FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	eh131	Private contractors	18/07/2018	SOT0107287	27,935.00	G.J.F. Fabrications
4PLACE	Place, Growth & Prosperity	eh131	Private contractors	11/07/2018	SOT0099357	3,235.43	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	eh131	Private contractors	04/07/2018	SOT0098685	19,230.54	FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	eh131	Private contractors	04/07/2018	SOT0098676	19,230.54	FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	eh131	Private contractors	04/07/2018	SOT0096080	1,872.00	G.J.F. Fabrications
4PLACE	Place, Growth & Prosperity	eh131	Private contractors	04/07/2018	SOT0098673	43,559.74	M E S Environmental Ltd
4PLACE	Place, Growth & Prosperity	eh131	Private contractors	06/07/2018	SOT0094277	3,025.72	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	eh131	Private contractors	27/07/2018	SOT0108812	3,025.71	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	11/07/2018	SOT0101908	2,099.76	Brown Recycling Ltd
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	04/07/2018	SOT0098684	578.20	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	04/07/2018	SOT0098686	1,188.60	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	04/07/2018	SOT0098682	1,535.10	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	04/07/2018	SOT0098681	2,933.00	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	04/07/2018	SOT0098695	2,996.04	Brown Recycling Ltd
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	04/07/2018	SOT0098674	113,829.40	Re-gen Waste Limited
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	04/07/2018	SOT0098907	6,987.92	Vital Earth (GB) Limited
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	06/07/2018	SOT0099349	10,304.49	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	06/07/2018	SOT0099337	- 8,114.40	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	eh133	Private contractors	06/07/2018	SOT0099355	5,654.43	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	ba110	Repairs alterations mtce of bu	12/07/2018	SOT0098447	2,390.63	UNITAS STOKE-ON-TRENT LTD
4PLACE	Place, Growth & Prosperity	ba110	Repairs alterations mtce of bu	04/07/2018	SOT0098912	2,224.92	Western Power Distribution
4PLACE	Place, Growth & Prosperity	ba110	Repairs alterations mtce of bu	27/07/2018	SOT0109664	1,652.82	Regenter Bentilee District Centre Ltd
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	18/07/2018	SOT0103203	585.00	Mechanical Services
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	25/07/2018	SOT0103146	- 1,895.84	Gunn Job Ltd
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	25/07/2018	SOT0103145	695.84	Gunn Job Ltd
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	25/07/2018	SOT0099228	1,895.84	Gunn Job Ltd
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	11/07/2018	SOT0101887	685.00	Gunn Job Ltd
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	11/07/2018	SOT0094953	645.00	Vision Techniques (CCTV) Uk Ltd
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	06/07/2018	SOT0099395	583.67	Dennis Eagle Ltd
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	06/07/2018	SOT0094761	909.79	Whale Tankers. Ltd
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	27/07/2018	SOT0109753	787.18	Dennis Eagle Ltd
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	27/07/2018	SOT0109752	1,068.54	Dennis Eagle Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	18/07/2018	SOT0103068	741.76	Autotech Recruit Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	25/07/2018	SOT0109627	927.20	Autotech Recruit Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	25/07/2018	SOT0107532	1,880.00	Comensura Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	25/07/2018	SOT0109590	2,037.41	Comensura Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	11/07/2018	SOT0101810	927.20	Autotech Recruit Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	11/07/2018	SOT0101506	4,414.99	Comensura Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	04/07/2018	SOT0098901	927.20	Autotech Recruit Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	06/07/2018	SOT0094382	4,515.04	Comensura Ltd
4PLACE	Place, Growth & Prosperity	EH128	Private contractors	04/07/2018	SOT0098700	1,252.41	FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	EH128	Private contractors	04/07/2018	SOT0098702	1,499.70	FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	EH128	Private contractors	04/07/2018	SOT0098701	1,643.80	FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	EH128	Private contractors	23/07/2018	SOT0108815	1,995.77	FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	EH128	Private contractors	06/07/2018	SOT0099349	14,069.30	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	EH128	Private contractors	06/07/2018	SOT0099337	- 11,599.92	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	EH128	Private contractors	06/07/2018	SOT0099355	15,199.77	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	da203	Equipment furniture and mater	06/07/2018	SOT0099483	5,618.00	Shawcity Limited
4PLACE	Place, Growth & Prosperity	da203	Equipment furniture and mater	13/07/2018	SOT0099483	5,618.00	Shawcity Limited
4PLACE	Place, Growth & Prosperity	DA139	Equipment furniture and mater	25/07/2018	SOT0109514	70,543.00	D & G Coach and Bus Limited
4PLACE	Place, Growth & Prosperity	DA139	Equipment furniture and mater	27/07/2018	SOT0110038	544,297.00	First Potteries Limited
4PLACE	Place, Growth & Prosperity	EH127	Private contractors	11/07/2018	SOT0099357	3,235.43	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	EH127	Private contractors	06/07/2018	SOT0099349	320,973.40	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	EH127	Private contractors	06/07/2018	SOT0099337	- 21,998.48	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	EH127	Private contractors	06/07/2018	SOT0094277	3,025.71	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	EH127	Private contractors	27/07/2018	SOT0108812	3,025.72	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	CA111	Direct transport costs	31/07/2018	000007476681301	652.50	DVLA
4PLACE	Place, Growth & Prosperity	CA111	Direct transport costs	31/07/2018	000007476681389	652.50	DVLA
4PLACE	Place, Growth & Prosperity	CA111	Direct transport costs	31/07/2018	000007476681303	652.50	DVLA
4PLACE	Place, Growth & Prosperity	CA111	Direct transport costs	31/07/2018	000007476681315	652.50	DVLA
4PLACE	Place, Growth & Prosperity	CA111	Direct transport costs	31/07/2018	000007476681353	652.50	DVLA
4PLACE	Place, Growth & Prosperity	CA111	Direct transport costs	31/07/2018	000007476681323	652.50	DVLA
4PLACE	Place, Growth & Prosperity	CA111	Direct transport costs	31/07/2018	000007476681331	652.50	DVLA
4PLACE	Place, Growth & Prosperity	DK184	Miscellaneous expenses	18/07/2018	SOT0107495	2,218.35	Sector 4
4PLACE	Place, Growth & Prosperity	CA101	Direct transport costs	04/07/2018	SOT0098724	23,724.00	Bristol Street Ford
4PLACE	Place, Growth & Prosperity	D110	Private Finance Initiative&PPP	09/07/2018	SOT0099921	451,692.84	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE	Place, Growth & Prosperity	DF111	Communications and computing	11/07/2018	SOT0099550	79,007.91	Tyco Integrated Fire & Security
4PLACE	Place, Growth & Prosperity	DF111	Communications and computing	04/07/2018	SOT0098759	2,520.00	Ian Blairs Radio Communications
4PLACE	Place, Growth & Prosperity	EH184	Private contractors	06/07/2018	SOT0099349	18,923.70	Hanford Waste Services Ltd

4PLACE	Place, Growth & Prosperity	EH126	Private contractors	06/07/2018	SOT0099349	348,892.64	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	DA114	Equipment furniture and mater	06/07/2018	SOT0098641	4,250.00	East Staffordshire Borough Council
4PLACE	Place, Growth & Prosperity	DA114	Equipment furniture and mater	06/07/2018	SOT0098620	1,637.81	PPL
4PLACE	Place, Growth & Prosperity	DE135	Services	25/07/2018	SOT0109301	10,526.80	Cyclist Training Ltd
4PLACE	Place, Growth & Prosperity	DE135	Services	25/07/2018	SOT0109639	24,519.86	Roy Beech Contractors Ltd
4PLACE	Place, Growth & Prosperity	DE300	Services	06/07/2018	SOT0099693	2,015.41	D & G Coach and Bus Limited
4PLACE	Place, Growth & Prosperity	DE300	Services	06/07/2018	SOT0098987	2,630.31	D & G Coach and Bus Limited
4PLACE	Place, Growth & Prosperity	eh110	Private contractors	25/07/2018	SOT0100127	695.37	Telent Technology Services Ltd
4PLACE	Place, Growth & Prosperity	Ca106	Direct transport costs	06/07/2018	SOT0093054	727.60	Lodge Tyre Co Ltd
4PLACE	Place, Growth & Prosperity	Ca106	Direct transport costs	06/07/2018	SOT0093050	760.00	Lodge Tyre Co Ltd
4PLACE	Place, Growth & Prosperity	Ca106	Direct transport costs	09/07/2018	SOT0093046	675.00	Lodge Tyre Co Ltd
4PLACE	Place, Growth & Prosperity	Ca106	Direct transport costs	09/07/2018	SOT0093045	860.00	Lodge Tyre Co Ltd
4PLACE	Place, Growth & Prosperity	DA201	Equipment furniture and mater	23/07/2018	SOT0108770	2,776.00	Security Services
4PLACE	Place, Growth & Prosperity	DA205	Equipment furniture and mater	02/07/2018	SOT0088349	553.07	Aggregate Industries UK Ltd
4PLACE	Place, Growth & Prosperity	DA205	Equipment furniture and mater	30/07/2018	SOT0109643	698.57	Aggregate Industries UK Ltd
4PLACE	Place, Growth & Prosperity	DA205	Equipment furniture and mater	30/07/2018	SOT0109328	584.03	Cemex Uk Materials Ltd
4PLACE	Place, Growth & Prosperity	DA205	Equipment furniture and mater	18/07/2018	SOT0101558	755.00	C.I.D Products LLP
4PLACE	Place, Growth & Prosperity	DA205	Equipment furniture and mater	25/07/2018	SOT0109642	2,685.80	Aggregate Industries UK Ltd
4PLACE	Place, Growth & Prosperity	DA205	Equipment furniture and mater	25/07/2018	SOT0108304	2,778.70	Aggregate Industries UK Ltd
4PLACE	Place, Growth & Prosperity	DA205	Equipment furniture and mater	25/07/2018	SOT0108298	8,677.94	Aggregate Industries UK Ltd
4PLACE	Place, Growth & Prosperity	DA205	Equipment furniture and mater	11/07/2018	SOT0098633	3,460.61	Aggregate Industries UK Ltd
4PLACE	Place, Growth & Prosperity	DA205	Equipment furniture and mater	11/07/2018	SOT0098635	6,562.80	Aggregate Industries UK Ltd
4PLACE	Place, Growth & Prosperity	DA205	Equipment furniture and mater	11/07/2018	SOT0098632	9,856.22	Aggregate Industries UK Ltd
4PLACE	Place, Growth & Prosperity	DA205	Equipment furniture and mater	11/07/2018	SOT0098627	11,601.65	Aggregate Industries UK Ltd
4PLACE	Place, Growth & Prosperity	DA205	Equipment furniture and mater	11/07/2018	SOT0095759	581.44	Cemex Uk Materials Ltd
4PLACE	Place, Growth & Prosperity	DA205	Equipment furniture and mater	11/07/2018	SOT0095373	1,130.00	P F Cusack Tools
4PLACE	Place, Growth & Prosperity	DA205	Equipment furniture and mater	23/07/2018	SOT0108302	837.03	Aggregate Industries UK Ltd
4PLACE	Place, Growth & Prosperity	DA205	Equipment furniture and mater	06/07/2018	SOT0093539	1,798.95	Aggregate Industries UK Ltd
4PLACE	Place, Growth & Prosperity	DA205	Equipment furniture and mater	06/07/2018	SOT0094420	517.04	Cemex Uk Materials Ltd
4PLACE	Place, Growth & Prosperity	DA205	Equipment furniture and mater	06/07/2018	SOT0099500	1,047.00	P F Cusack Tools
4PLACE	Place, Growth & Prosperity	DA205	Equipment furniture and mater	09/07/2018	SOT0095371	861.12	Cemex Uk Materials Ltd
4PLACE	Place, Growth & Prosperity	DA206	Equipment furniture and mater	27/07/2018	SOT0112007	2,563.68	Jewson Limited
4PLACE	Place, Growth & Prosperity	DK121	Miscellaneous expenses	25/07/2018	SOT0102089	1,501.65	Northgate Public Services [UK] Ltd
4PLACE	Place, Growth & Prosperity	DA130	Equipment furniture and mater	18/07/2018	SOT0107288	10,860.00	Abfallbehalter & Container Weber UK Limited
4PLACE	Place, Growth & Prosperity	DA130	Equipment furniture and mater	11/07/2018	SOT0093916	1,836.00	Broxap Limited
4PLACE	Place, Growth & Prosperity	DA130	Equipment furniture and mater	11/07/2018	SOT0094140	1,836.00	Broxap Limited
4PLACE	Place, Growth & Prosperity	DA130	Equipment furniture and mater	11/07/2018	SOT0093925	5,030.00	Broxap Limited
4PLACE	Place, Growth & Prosperity	DA130	Equipment furniture and mater	20/07/2018	SOT0107271	4,045.00	Broxap Limited
4PLACE	Place, Growth & Prosperity	dc100	Clothes uniform and laundry	02/07/2018	SOT0095919	917.20	Rentokil Pest Control Uk
4PLACE	Place, Growth & Prosperity	dc100	Clothes uniform and laundry	06/07/2018	SOT0090050	509.00	Arco Ltd
4PLACE	Place, Growth & Prosperity	di107	Private Finance Initiative&PPP	27/07/2018	SOT0109653	181,703.01	Regenter Bentilee District Centre Ltd
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	12/07/2018	SOT0094520	532.72	UNITAS STOKE-ON-TRENT LTD
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	12/07/2018	SOT0098404	575.52	UNITAS STOKE-ON-TRENT LTD
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	12/07/2018	SOT0098398	605.50	UNITAS STOKE-ON-TRENT LTD
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	12/07/2018	SOT0094541	693.02	UNITAS STOKE-ON-TRENT LTD
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	12/07/2018	SOT0094519	765.50	UNITAS STOKE-ON-TRENT LTD
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	12/07/2018	SOT0098392	794.37	UNITAS STOKE-ON-TRENT LTD
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	12/07/2018	SOT0098466	838.71	UNITAS STOKE-ON-TRENT LTD
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	12/07/2018	SOT0094495	886.41	UNITAS STOKE-ON-TRENT LTD
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	12/07/2018	SOT0098400	1,019.15	UNITAS STOKE-ON-TRENT LTD
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	12/07/2018	SOT0098455	1,343.84	UNITAS STOKE-ON-TRENT LTD
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	12/07/2018	SOT0098395	1,544.31	UNITAS STOKE-ON-TRENT LTD
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	12/07/2018	SOT0094557	1,875.48	UNITAS STOKE-ON-TRENT LTD
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	12/07/2018	SOT0098394	1,926.66	UNITAS STOKE-ON-TRENT LTD
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	12/07/2018	SOT0098446	2,130.14	UNITAS STOKE-ON-TRENT LTD
4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	12/07/2018	SOT0098409	7,190.40	UNITAS STOKE-ON-TRENT LTD
4PLACE	Place, Growth & Prosperity	ba142	Repairs alterations mtce of bu	12/07/2018	SOT0098434	1,088.48	UNITAS STOKE-ON-TRENT LTD
4PLACE	Place, Growth & Prosperity	BA114	Repairs alterations mtce of bu	02/07/2018	SOT0095753	8,194.65	Galliford Try Infrastructure t/a Morrison Highway
4PLACE	Place, Growth & Prosperity	DE139	Services	31/07/2018	000007431293761	512.50	DVSA
4PLACE	Place, Growth & Prosperity	DC101	Clothes uniform and laundry	13/07/2018	SOT0094233	513.96	Arco Ltd
4PLACE	Place, Growth & Prosperity	da198	Equipment furniture and mater	09/07/2018	SOT0099786	863.65	Colas Ltd
4PLACE	Place, Growth & Prosperity	DA133	Equipment furniture and mater	18/07/2018	SOT0107428	2,257.74	Compass Minerals UK Limited
4PLACE	Place, Growth & Prosperity	DA133	Equipment furniture and mater	18/07/2018	SOT0107334	4,610.59	Compass Minerals UK Limited
4PLACE	Place, Growth & Prosperity	DA133	Equipment furniture and mater	18/07/2018	SOT0107335	9,018.19	Compass Minerals UK Limited
4PLACE	Place, Growth & Prosperity	IB200	Local Authority Contributions	25/07/2018	SOT0109299	2,711.98	Computacenter (UK) Limited
4PLACE	Place, Growth & Prosperity	IB200	Local Authority Contributions	06/07/2018	SOT0098645	2,944.82	Computacenter (UK) Limited
4PLACE	Place, Growth & Prosperity	BA149	Repairs alterations mtce of bu	23/07/2018	SOT0108308	2,394.25	Galliford Try Infrastructure t/a Morrison Highway
4PLACE	Place, Growth & Prosperity	IC408	Fees and Charges	06/07/2018	SOT0099335	253,376.00	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	eh132	Private contractors	04/07/2018	SOT0098673	7,256.44	M E S Environmental Ltd
4PLACE	Place, Growth & Prosperity	DA151	Equipment furniture and mater	18/07/2018	SOT0107466	635.89	Neopost Finance Ltd
4PLACE	Place, Growth & Prosperity	DA125	Equipment furniture and mater	16/07/2018	SOT0094274	6,500.00	Wardell Armstrong
4PLACE	Place, Growth & Prosperity	DA125	Equipment furniture and mater	27/07/2018	SOT0112094	6,416.00	NEXUS PLANNING
4PLACE	Place, Growth & Prosperity	de136	Services	23/07/2018	SOT0102078	2,040.00	Shropshire Community Health NHS Trust
4PLACE	Place, Growth & Prosperity	ic521	Property Based Charges	30/07/2018	SOT0112227	1,386.00	STONESIDE CONSTRUCTION
4PLACE	Place, Growth & Prosperity	AB305	Training	18/07/2018	SOT0099898	650.00	Stuart Taylor International
4PLACE	Place, Growth & Prosperity	IC266	Fees and Charges	25/07/2018	SOT0109558	1,000.00	The Donna Louise Trust
4PLACE	Place, Growth & Prosperity	IC266	Fees and Charges	27/07/2018	SOT0109798	750.00	The Clay Foundation CIO
4PLACE	Place, Growth & Prosperity	bh101	Cleaning and domestic supplies	11/07/2018	SOT0098671	660.00	Tlc Cleaning Ltd
4PLACE	Place, Growth & Prosperity	da187	Equipment furniture and mater	23/07/2018	SOT0100041	2,000.00	VISION GELPACK LIMITED
4PLACE	Place, Growth & Prosperity	da187	Equipment furniture and mater	06/07/2018	SOT0089371	2,000.00	VISION GELPACK LIMITED
4PLACE	Place, Growth & Prosperity	ea119	Independent units within CC	04/07/2018	SOT0098907	121,291.94	Vital Earth (GB) Limited
4PLACE	Place, Growth & Prosperity	ca121	Direct transport costs	25/07/2018	SOT0094446	11,028.78	WEX Europe Services (UK) Limited
4PLACE	Place, Growth & Prosperity	ca121	Direct transport costs	25/07/2018	SOT0108746	514.39	WEX Europe Services (UK) Limited
4PLACE	Place, Growth & Prosperity	ca121	Direct transport costs	25/07/2018	SOT0108816	518.86	WEX Europe Services (UK) Limited
4PLACE	Place, Growth & Prosperity	ca121	Direct transport costs	25/07/2018	SOT0108791	1,634.28	WEX Europe Services (UK) Limited
4PLACE	Place, Growth & Prosperity	ca121	Direct transport costs	25/07/2018	SOT0108814	3,018.33	WEX Europe Services (UK) Limited
4PLACE	Place, Growth & Prosperity	ca121	Direct transport costs	25/07/2018	SOT0108790	5,660.18	WEX Europe Services (UK) Limited
4PLACCE	Place Growth & Prosperity CAP	qxcgr	Grant Payments	11/07/2018	SOT0101822	320,167.63	Genr8 Smithfield Hotel Limited
4PLACCE	Place Growth & Prosperity CAP	qxcgr	Grant Payments	20/07/2018	SOT0107533	708.00	REDACTED - Personal Data
4PLACCE	Place Growth & Prosperity CAP	QXWBC	Works	18/07/2018	SOT0102794	55,307.00	R A Edwards & Partners Limited
4PLACCE	Place Growth & Prosperity CAP	QXWBC	Works	25/07/2018	SOT0109557	15,380.87	Croftshine Limited
4PLACCE	Place Growth & Prosperity CAP	QXWBC	Works	25/07/2018	SOT0098929	1,500.00	Hepher Electrical Services Ltd
4PLACCE	Place Growth & Prosperity CAP	QXWBC	Works	25/07/2018	SOT0101945	1,500.00	PERFECT CIRCLE JV LTD
4PLACCE	Place Growth & Prosperity CAP	QXWBC	Works	11/07/2018	SOT0098708	4,243.14	Novus Property Solutions Ltd
4PLACCE	Place Growth & Prosperity CAP	QXWBC	Works	16/07/2018	SOT0102797	55,191.54	Galliford Try Infrastructure t/a Morrison Highway
4PLACCE	Place Growth & Prosperity CAP	QXWBC	Works	23/07/2018	SOT0108166	703.79	Cartledge Curtains Ltd
4PLACCE	Place Growth & Prosperity CAP	QXWBC	Works	13/07/2018	SOT0102508	93,917.95	Lawson Demolition Ltd
4PLACCE	Place Growth & Prosperity CAP	QXWBD	Works	02/07/2018	SOT0095863	980.00	Apex Ecology Ltd
4PLACCE	Place Growth & Prosperity CAP	QXWBD	Works	18/07/2018	SOT0094243	819.00	Apex Ecology Ltd
4PLACCE	Place Growth & Prosperity CAP	QXWBD	Works	11/07/2018	SOT0101805	1,490.00	Hopkins Coats Associates
4PLACCE	Place Growth & Prosperity CAP	QXWBD	Works	20/07/2018	SOT0107536	13,409.65	East Midlands Demolition Ltd
4PLACCE	Place Growth & Prosperity CAP	QXWBE	External Fees	18/07/2018	SOT0100028	644.67	Kingscroft Professional Resources
4PLACCE	Place Growth & Prosperity CAP	QXWBE	External Fees	18/07/2018	SOT0107314	1,992.00	WSG Fire Safety Consultancy Ltd
4PLACCE	Place Growth & Prosperity CAP	QXWBE	External Fees	18/07/2018	SOT0107308	2,472.00	WSG Fire Safety Consultancy Ltd
4PLACCE	Place Growth & Prosperity CAP	QXWBE	External Fees	25/07/2018	SOT0108217	841.00	Building Research Establishment Ltd
4PLACCE	Place Growth & Prosperity CAP	QXWBE	External Fees	25/07/2018	SOT0095853	700.00	GLASS AND GLAZING FEDERATION
4PLACCE	Place Growth & Prosperity CAP	QXWBE	External Fees	25/07/2018	SOT0108813	1,002.33	Rider Levett Bucknall
4PLACCE	Place Growth & Prosperity CAP	QXWBE	External Fees	11/07/2018	SOT0100036	575.00	Christopher Taylor Design Ltd
4PLACCE	Place Growth & Prosperity CAP	QXWBE	External Fees	11/07/2018	SOT0100034	2,071.35	Christopher Taylor Design Ltd

4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	11/07/2018	SOT0101429	10,628.33	Rider Levett Bucknall
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	20/07/2018	SOT0080545	72,512.80	PERFECT CIRCLE JV LTD
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	27/07/2018	SOT0065719	1,818.00	Hopkins Coats Associates
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	27/07/2018	SOT0110033	2,555.00	Hopkins Coats Associates
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	27/07/2018	SOT0112056	517.00	Rider Levett Bucknall
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	27/07/2018	SOT0112048	1,419.72	Rider Levett Bucknall
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	09/07/2018	SOT0099980	650.00	Christopher Taylor Design Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	09/07/2018	SOT0099981	1,750.00	Christopher Taylor Design Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	02/07/2018	SOT0095753	5,000.00	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	18/07/2018	SOT0107306	94,426.03	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	18/07/2018	SOT0107252	2,805.99	Virgin Media Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	25/07/2018	SOT0108970	4,879.80	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	16/07/2018	SOT0095466	54,502.61	Aggregate Industries UK Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	20/07/2018	SOT0101242	1,200.00	AECOM Infrastructure and Environment UK Limited
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	23/07/2018	SOT0108836	21,886.66	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	23/07/2018	SOT0108833	3,571.29	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	23/07/2018	SOT0108838	8,285.23	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	09/07/2018	SOT0093571	249,263.57	Aggregate Industries UK Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	13/07/2018	SOT0102339	97,243.39	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	25/07/2018	SOT0101802	3,900.00	Bentley Project Management
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	25/07/2018	SOT0101804	4,550.00	Bentley Project Management
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	25/07/2018	SOT0101834	19,456.00	Sweco UK Limited
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	25/07/2018	SOT0109111	1,000.00	Waterman Plc
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	11/07/2018	SOT0101806	975.00	Bentley Project Management
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	11/07/2018	SOT0101835	1,600.00	Bentley Project Management
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	11/07/2018	SOT0099920	15,000.00	Faithful Gould- Atkins Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	11/07/2018	SOT0101555	649.00	Hammond Surveyors LLP
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	16/07/2018	SOT0102840	19,807.00	Bentley Project Management
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	20/07/2018	SOT0098756	13,400.00	PERFECT CIRCLE JV LTD
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	04/07/2018	SOT0093714	8,796.74	British Telecommunications Plc
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	27/07/2018	SOT0109001	12,000.00	Darley Associates Limited
4PLACEC	Place Growth & Prosperity CAP	QXPPP	Plant Machinery and Equipment	02/07/2018	SOT0090121	966.15	Washington & Riley Ltd
4PLACEC	Place Growth & Prosperity CAP	QXPPP	Plant Machinery and Equipment	18/07/2018	SOT0098680	750.00	Hepher Electrical Services Ltd
4PLACEC	Place Growth & Prosperity CAP	QXPPP	Plant Machinery and Equipment	11/07/2018	SOT0100187	13,496.00	Security Services
4PLACEC	Place Growth & Prosperity CAP	QXPPP	Plant Machinery and Equipment	23/07/2018	SOT0108216	13,500.00	Newpark Security Limited
4PLACEC	Place Growth & Prosperity CAP	QXPPP	Plant Machinery and Equipment	31/07/2018	00007494485647	525.00	WWW.LINIX.COM
4PLACEC	Place Growth & Prosperity CAP	QXPPP	Plant Machinery and Equipment	13/07/2018	SOT0102405	16,999.00	Security Services
4PLACEC	Place Growth & Prosperity CAP	QXPNP	Plant Machinery and Equipment	09/07/2018	SOT0099921	487,753.25	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACEC	Place Growth & Prosperity CAP	QXPVP	Vehicles	25/07/2018	SOT0109265	28,623.09	Pentagon Corporate Services
4PLACEC	Place Growth & Prosperity CAP	QXPVP	Vehicles	25/07/2018	SOT0109266	29,812.59	Pentagon Corporate Services
4PLACEC	Place Growth & Prosperity CAP	QXPVP	Vehicles	25/07/2018	SOT0109287	29,812.59	Pentagon Corporate Services
4PLACEC	Place Growth & Prosperity CAP	QXPVP	Vehicles	25/07/2018	SOT0109288	29,812.59	Pentagon Corporate Services
4PLACEC	Place Growth & Prosperity CAP	QXPVP	Vehicles	06/07/2018	SOT0099481	29,812.59	Pentagon Corporate Services
4PLACEC	Place Growth & Prosperity CAP	QXPVP	Vehicles	06/07/2018	SOT0099516	29,812.59	Pentagon Corporate Services
4PLACEC	Place Growth & Prosperity CAP	QXPVP	Vehicles	06/07/2018	SOT0099517	29,812.59	Pentagon Corporate Services
4PLACEC	Place Growth & Prosperity CAP	QXWRE	External Fees	25/07/2018	SOT0108217	2,523.00	Building Research Establishment Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWRE	External Fees	11/07/2018	SOT0098613	750.00	Christopher Taylor Design Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWRE	External Fees	23/07/2018	SOT0108724	7,147.00	Building Research Establishment Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWRE	External Fees	06/07/2018	SOT0090037	667.27	Kingscroft Professional Resources
4PLACEC	Place Growth & Prosperity CAP	QXWRE	External Fees	27/07/2018	SOT0103139	515.90	Kingscroft Professional Resources
4PLACEC	Place Growth & Prosperity CAP	QXWRC	Works	04/07/2018	SOT0098719	1,260.00	DKS Roofing Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWBM	Works	11/07/2018	SOT0101919	21,403.00	G Evans (Services) Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNI	Internal Fees	18/07/2018	SOT0107306	48,600.00	Galliford Try Infrastructure t/a Morrison Highway
4PUBH	Social Care Health Int & Wellb	ba100	Repairs alterations mtce of bu	02/07/2018	SOT0095754	760.00	Stannah Stairlifts Ltd
4PUBH	Social Care Health Int & Wellb	ba100	Repairs alterations mtce of bu	02/07/2018	SOT0095807	3,300.00	Stannah Stairlifts Ltd
4PUBH	Social Care Health Int & Wellb	ba100	Repairs alterations mtce of bu	25/07/2018	SOT0107215	1,762.74	Seating Services Ltd
4PUBH	Social Care Health Int & Wellb	ba100	Repairs alterations mtce of bu	27/07/2018	SOT0109691	2,086.67	Stannah Stairlifts Ltd
4PUBH	Social Care Health Int & Wellb	BB100	Energy costs	18/07/2018	SOT0102996	2,413.58	Npower
4PUBH	Social Care Health Int & Wellb	BB100	Energy costs	18/07/2018	SOT0102997	2,536.97	Npower
4PUBH	Social Care Health Int & Wellb	BB100	Energy costs	11/07/2018	SOT0100170	3,356.81	Corona Energy
4PUBH	Social Care Health Int & Wellb	BB100	Energy costs	11/07/2018	SOT0100174	536.28	Npower
4PUBH	Social Care Health Int & Wellb	BB100	Energy costs	11/07/2018	SOT0100173	574.44	Npower
4PUBH	Social Care Health Int & Wellb	BB100	Energy costs	27/07/2018	SOT0109781	1,531.39	Npower
4PUBH	Social Care Health Int & Wellb	BB100	Energy costs	27/07/2018	SOT0109782	2,306.84	Npower
4PUBH	Social Care Health Int & Wellb	BB102	Energy costs	25/07/2018	SOT0109574	1,963.87	Npower
4PUBH	Social Care Health Int & Wellb	BB102	Energy costs	25/07/2018	SOT0109573	2,009.59	Npower
4PUBH	Social Care Health Int & Wellb	BB102	Energy costs	25/07/2018	SOT0108986	8,730.47	Npower
4PUBH	Social Care Health Int & Wellb	BB102	Energy costs	25/07/2018	SOT0108984	8,810.16	Npower
4PUBH	Social Care Health Int & Wellb	BB102	Energy costs	25/07/2018	SOT0108985	8,892.07	Npower
4PUBH	Social Care Health Int & Wellb	BB102	Energy costs	23/07/2018	SOT0108899	524.16	Npower
4PUBH	Social Care Health Int & Wellb	BB102	Energy costs	23/07/2018	SOT0108898	576.12	Npower
4PUBH	Social Care Health Int & Wellb	BB102	Energy costs	23/07/2018	SOT0108732	1,578.41	Npower
4PUBH	Social Care Health Int & Wellb	BB102	Energy costs	23/07/2018	SOT0108733	1,593.48	Npower
4PUBH	Social Care Health Int & Wellb	BB102	Energy costs	23/07/2018	SOT0108890	2,986.66	Npower
4PUBH	Social Care Health Int & Wellb	BB102	Energy costs	23/07/2018	SOT0108897	3,115.69	Npower
4PUBH	Social Care Health Int & Wellb	BB102	Energy costs	27/07/2018	SOT0112095	8,550.59	Npower
4PUBH	Social Care Health Int & Wellb	BB102	Energy costs	27/07/2018	SOT0112096	10,107.49	Npower
4PUBH	Social Care Health Int & Wellb	BB103	Energy costs	18/07/2018	SOT0103221	2,310.21	Corona Energy
4PUBH	Social Care Health Int & Wellb	BB103	Energy costs	11/07/2018	SOT0101907	7,075.05	Corona Energy
4PUBH	Social Care Health Int & Wellb	BB103	Energy costs	13/07/2018	SOT0102028	512.79	Corona Energy
4PUBH	Social Care Health Int & Wellb	BB103	Energy costs	13/07/2018	SOT0102515	5,403.96	Corona Energy
4PUBH	Social Care Health Int & Wellb	be100	Water services	25/07/2018	SOT0108987	745.86	Water Plus Collection Account
4PUBH	Social Care Health Int & Wellb	BH100	Cleaning and domestic supplies	11/07/2018	SOT0101434	514.64	PHS Group Ltd
4PUBH	Social Care Health Int & Wellb	BH100	Cleaning and domestic supplies	27/07/2018	SOT0109830	560.00	M B Domestics
4PUBH	Social Care Health Int & Wellb	BI100	Grounds maintenance costs	18/07/2018	SOT0103236	1,000.00	Cooper's Gardening Maintenance
4PUBH	Social Care Health Int & Wellb	BI100	Grounds maintenance costs	25/07/2018	SOT0109221	1,400.00	Cooper's Gardening Maintenance
4PUBH	Social Care Health Int & Wellb	BI100	Grounds maintenance costs	23/07/2018	SOT0108725	2,902.90	Support in Sport (UK) Ltd
4PUBH	Social Care Health Int & Wellb	BI100	Grounds maintenance costs	23/07/2018	SOT0108246	600.00	Technical Surfaces Ltd
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	20/07/2018	SOT0108151	892.00	Jay Jays Travel
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	04/07/2018	SOT0098941	2,175.50	ABC Coaches (2002) LTD T/A ABC Supreme
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	04/07/2018	SOT0098598	1,801.00	Autocab Private Hire
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	23/07/2018	SOT0108167	2,540.00	City Cabs Buses and Coaches Ltd
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	27/07/2018	SOT0112108	17,951.40	Lucky Seven Private Hire
4PUBH	Social Care Health Int & Wellb	DA100	Equipment furniture and mater	18/07/2018	SOT0102513	1,170.00	Helmsman
4PUBH	Social Care Health Int & Wellb	DA100	Equipment furniture and mater	25/07/2018	SOT0100565	586.55	Air Liquide UK Limited
4PUBH	Social Care Health Int & Wellb	DA100	Equipment furniture and mater	25/07/2018	SOT0100261	875.00	Matts Monitors Ltd
4PUBH	Social Care Health Int & Wellb	DA100	Equipment furniture and mater	16/07/2018	SOT0100176	1,380.46	Stm Environmental Limited
4PUBH	Social Care Health Int & Wellb	DA100	Equipment furniture and mater	16/07/2018	SOT0101918	1,082.50	Teleshore UK Ltd T/A Gemini C.C.S
4PUBH	Social Care Health Int & Wellb	DA100	Equipment furniture and mater	31/07/2018	00007487074817	1,335.83	SEDDONS (PLANT & ENGINEERS) Ltd
4PUBH	Social Care Health Int & Wellb	DA100	Equipment furniture and mater	31/07/2018	00007487074819	1,666.67	SEDDONS (PLANT & ENGINEERS) Ltd
4PUBH	Social Care Health Int & Wellb	DA105	Equipment furniture and mater	25/07/2018	SOT0109184	1,479.35	Zoggs International Ltd
4PUBH	Social Care Health Int & Wellb	DA173	Equipment furniture and mater	30/07/2018	SOT0112505	695.97	iTs Designs Limited
4PUBH	Social Care Health Int & Wellb	DA173	Equipment furniture and mater	04/07/2018	SOT0075562	25,650.00	Supra UK Limited
4PUBH	Social Care Health Int & Wellb	DB100	Catering	16/07/2018	SOT0098656	710.55	Molson Coors Brewery Ltd (MCB Ltd)
4PUBH	Social Care Health Int & Wellb	DB104	Catering	30/07/2018	SOT0112400	551.13	Brakes Bros Foodservice Ltd
4PUBH	Social Care Health Int & Wellb	DB104	Catering	18/07/2018	SOT0107437	7,459.20	ICare- Community Meals
4PUBH	Social Care Health Int & Wellb	DB104	Catering	18/07/2018	SOT0103265	7,680.96	ICare- Community Meals
4PUBH	Social Care Health Int & Wellb	DB104	Catering	11/07/2018	SOT0100190	646.09	Brakes Bros Foodservice Ltd
4PUBH	Social Care Health Int & Wellb	DB104	Catering	04/07/2018	SOT0098642	600.00	Blakemore Food Service Ltd

4PUBH	Social Care Health Int & Wellb	DB104	Catering	23/07/2018	SOT0108242	511.45	RSD Dispense Ltd
4PUBH	Social Care Health Int & Wellb	DD100	Printing stationery and gener	31/07/2018	00007515017997	700.00	TRINITY MIRROR
4PUBH	Social Care Health Int & Wellb	De100	Services	02/07/2018	SOT0095504	90,830.00	North Staffordshire Combined Healthcare NHS Trust
4PUBH	Social Care Health Int & Wellb	De100	Services	02/07/2018	SOT0095814	9,999.00	North Staffs Pensioners Convention
4PUBH	Social Care Health Int & Wellb	De100	Services	30/07/2018	SOT0112439	1,292.72	Cuppaccino Chell Ltd
4PUBH	Social Care Health Int & Wellb	De100	Services	30/07/2018	SOT0112420	2,650.00	Elite Catering & Events Limited
4PUBH	Social Care Health Int & Wellb	De100	Services	30/07/2018	SOT0099918	9,838.25	Mencap
4PUBH	Social Care Health Int & Wellb	De100	Services	18/07/2018	SOT0103086	24,972.00	Asist
4PUBH	Social Care Health Int & Wellb	De100	Services	18/07/2018	SOT0095864	563.07	Vodafone Limited
4PUBH	Social Care Health Int & Wellb	De100	Services	25/07/2018	SOT0101831	3,265.00	HAS Technology Ltd
4PUBH	Social Care Health Int & Wellb	De100	Services	16/07/2018	SOT0102606	2,508.00	Disclosure & Barring Service
4PUBH	Social Care Health Int & Wellb	De100	Services	20/07/2018	SOT0099787	- 23,327.00	Midlands Partnership NHS Foundation Trust
4PUBH	Social Care Health Int & Wellb	De100	Services	04/07/2018	SOT0098683	25,000.00	Project Management (Staffordshire) Ltd
4PUBH	Social Care Health Int & Wellb	De100	Services	04/07/2018	SOT0098622	4,500.00	South Staffordshire LPC
4PUBH	Social Care Health Int & Wellb	De100	Services	06/07/2018	SOT0099167	790.00	G Jones
4PUBH	Social Care Health Int & Wellb	De100	Services	06/07/2018	SOT0099168	530.00	K Griffin
4PUBH	Social Care Health Int & Wellb	De100	Services	06/07/2018	SOT0095520	16,875.00	Staffordshire County Council
4PUBH	Social Care Health Int & Wellb	De100	Services	06/07/2018	SOT0098983	9,885.25	Victim Support
4PUBH	Social Care Health Int & Wellb	De100	Services	27/07/2018	SOT0111985	11,500.00	Staffordshire North & S-o-T Citizens Advice Bureau
4PUBH	Social Care Health Int & Wellb	De100	Services	09/07/2018	SOT0099800	6,334.50	Staffs & SOT Partnership Trust
4PUBH	Social Care Health Int & Wellb	DF100	Communications and computing	25/07/2018	SOT0108740	745.87	JPR Engineering Services Ltd
4PUBH	Social Care Health Int & Wellb	DH101	Grants and subscriptions	04/07/2018	SOT0098597	1,500.00	LIGHTWOOD BOWLING CLUB
4PUBH	Social Care Health Int & Wellb	dh102	Grants and subscriptions	30/07/2018	SOT0112210	3,100.00	Association of Directors of Public Health (UK)
4PUBH	Social Care Health Int & Wellb	dh102	Grants and subscriptions	25/07/2018	SOT0109268	772.08	Apse
4PUBH	Social Care Health Int & Wellb	dh102	Grants and subscriptions	27/07/2018	SOT0110034	5,879.90	Sky Business
4PUBH	Social Care Health Int & Wellb	dk100	Miscellaneous expenses	25/07/2018	SOT0109336	1,800.00	Stoke City Community Trust
4PUBH	Social Care Health Int & Wellb	dk100	Miscellaneous expenses	11/07/2018	SOT0101809	2,000.00	Cox Bank Publishing Limited
4PUBH	Social Care Health Int & Wellb	dk100	Miscellaneous expenses	11/07/2018	SOT0101647	1,000.00	STOKE-ON-TRENT KNIGHTS BASKETBALL CLUB
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	02/07/2018	SOT0095902	4,950.00	Maynard Design Consultancy Limited
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	02/07/2018	SOT0095900	8,700.00	Maynard Design Consultancy Limited
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	30/07/2018	SOT0112383	7,588.28	North 51 Digital Limited
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	18/07/2018	SOT0102620	21,250.00	Changes Health & Wellbeing
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	18/07/2018	SOT0107281	10,650.00	Groundwork West Midlands
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	18/07/2018	SOT0107284	15,875.00	Groundwork West Midlands
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	18/07/2018	SOT0107209	7,200.00	Information by Design Limited
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	18/07/2018	SOT0103040	1,047.55	Secret Potions Ltd (Millers Pharmacy)
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	25/07/2018	SOT0109025	559.40	Dr J M Mcgowan & Partners
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	25/07/2018	SOT0109024	2,179.00	Dr J M Mcgowan & Partners
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	25/07/2018	SOT0109523	16,000.00	X-PERT Hwealth Training and Education Ltd
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	11/07/2018	SOT0101267	103,135.55	Burton Addiction Centre Ltd
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	11/07/2018	SOT0101813	5,000.00	Changes Health & Wellbeing
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	11/07/2018	SOT0101814	650.00	CHL Foundation
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	11/07/2018	SOT0101808	18,080.00	Secret Potions Ltd (Millers Pharmacy)
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	11/07/2018	SOT0101807	20,816.00	Secret Potions Ltd (Millers Pharmacy)
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	11/07/2018	SOT0101616	8,750.00	The Dove Service
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	16/07/2018	SOT0102622	15,812.50	Staffordshire Buddies
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	20/07/2018	SOT0108113	36,000.00	Changes Health & Wellbeing
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	20/07/2018	SOT0102976	- 14,132.98	Midlands Partnership NHS Foundation Trust
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	20/07/2018	SOT0107977	14,075.76	Midlands Partnership NHS Foundation Trust
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	20/07/2018	SOT0107976	81,319.00	Midlands Partnership NHS Foundation Trust
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	20/07/2018	SOT0107978	359,534.00	Midlands Partnership NHS Foundation Trust
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	04/07/2018	SOT0098979	48,093.56	NHS Business Services Authority
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	04/07/2018	SOT0095955	12,436.00	North 51 Digital Limited
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	23/07/2018	SOT0108896	817.53	Innovative Creative Excellence Limited
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	23/07/2018	SOT0108895	2,403.00	Innovative Creative Excellence Limited
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	23/07/2018	SOT0108891	3,975.24	North 51 Digital Limited
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	23/07/2018	SOT0108892	4,401.00	North 51 Digital Limited
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	23/07/2018	SOT0108361	14,065.50	North Staffordshire Combined Healthcare NHS Trust
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	23/07/2018	SOT0108427	17,326.50	North Staffordshire Combined Healthcare NHS Trust
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	23/07/2018	SOT0108829	9,442.00	Secret Potions Ltd (Millers Pharmacy)
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	23/07/2018	SOT0101812	10,000.00	Staffordshire County Council
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	06/07/2018	SOT0099036	2,792.06	North 51 Digital Limited
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	06/07/2018	SOT0099038	7,588.28	North 51 Digital Limited
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	06/07/2018	SOT0099039	6,764.23	Secret Potions Ltd (Millers Pharmacy)
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	27/07/2018	SOT0098919	13,542.25	Addaction
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	27/07/2018	SOT0101271	66,884.98	Addaction
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	27/07/2018	SOT0101920	281,247.00	Addaction
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	27/07/2018	SOT0102623	650.00	CHL Foundation
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	09/07/2018	SOT0099558	28,241.00	Soil Association Certification Limited
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	09/07/2018	SOT0099927	28,242.50	Soil Association Certification Limited
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	20/07/2018	SOT0107975	210,416.67	Midlands Partnership NHS Foundation Trust
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	02/07/2018	SOT0095810	20,373.00	Staffordshire Housing Association
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	25/07/2018	SOT0109077	19,713.31	Comfort Call Limited
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	25/07/2018	SOT0109078	20,609.35	Comfort Call Limited
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	11/07/2018	SOT0101513	631.84	Jump 2 Independence Ltd
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	11/07/2018	SOT0101512	631.84	Jump 2 Independence Ltd
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099605	570.00	AJH Care Agency
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099716	2,612.20	Craegmoor SYI Stoke / West Midlands Priority
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099725	2,612.20	Craegmoor SYI Stoke / West Midlands Priority
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099708	2,612.20	Craegmoor SYI Stoke / West Midlands Priority
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099700	2,612.20	Craegmoor SYI Stoke / West Midlands Priority
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099718	2,612.20	Craegmoor SYI Stoke / West Midlands Priority
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099727	2,612.20	Craegmoor SYI Stoke / West Midlands Priority
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099711	2,612.20	Craegmoor SYI Stoke / West Midlands Priority
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099705	2,612.20	Craegmoor SYI Stoke / West Midlands Priority
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099717	2,612.20	Craegmoor SYI Stoke / West Midlands Priority
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099723	2,612.20	Craegmoor SYI Stoke / West Midlands Priority
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099710	2,612.20	Craegmoor SYI Stoke / West Midlands Priority
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099701	2,612.20	Craegmoor SYI Stoke / West Midlands Priority
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099733	2,798.79	Craegmoor SYI Stoke / West Midlands Priority
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099714	2,798.79	Craegmoor SYI Stoke / West Midlands Priority
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099697	2,892.08	Craegmoor SYI Stoke / West Midlands Priority
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099738	3,337.40	Craegmoor SYI Stoke / West Midlands Priority
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099715	3,337.40	Craegmoor SYI Stoke / West Midlands Priority
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099721	3,337.40	Craegmoor SYI Stoke / West Midlands Priority
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099735	3,337.40	Craegmoor SYI Stoke / West Midlands Priority
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099720	3,698.96	Craegmoor SYI Stoke / West Midlands Priority
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099726	3,698.96	Craegmoor SYI Stoke / West Midlands Priority
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099713	3,698.96	Craegmoor SYI Stoke / West Midlands Priority
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099707	3,698.96	Craegmoor SYI Stoke / West Midlands Priority
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099741	2,367.77	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099746	2,367.77	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099740	2,446.70	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099636	2,716.00	Helping Hands
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099638	631.84	Jump 2 Independence Ltd
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099640	631.84	Jump 2 Independence Ltd
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099642	631.84	Jump 2 Independence Ltd
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099641	631.84	Jump 2 Independence Ltd
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099611	5,743.12	Lifeways Community Care

4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099612	5,743.12	Lifeways Community Care
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099624	1,816.00	PSS Adult Placement
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099617	1,816.00	PSS Adult Placement
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	06/07/2018	SOT0099666	3,672.00	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	27/07/2018	SOT0099630	567.53	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	27/07/2018	SOT0109550	5,928.81	Comfort Call Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	30/07/2018	SOT0112394	5,108.67	Bluebird Care (Stoke on Trent)
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	30/07/2018	SOT0112399	5,407.56	Bluebird Care (Stoke on Trent)
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	30/07/2018	SOT0112387	30,835.31	Carehomes Stoke Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	30/07/2018	SOT0112369	8,924.71	Castlerock Homecare
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	30/07/2018	SOT0112453	693.00	Essential Health Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	30/07/2018	SOT0112452	693.00	Essential Health Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	30/07/2018	SOT0112371	25,945.61	Mears Care Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	30/07/2018	SOT0112370	26,767.98	Mears Care Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	30/07/2018	SOT0112385	993.51	Radis Community Care
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	30/07/2018	SOT0112389	15,072.51	Radis Community Care
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	18/07/2018	SOT0102395	21,877.17	Ana Nursing & Care Services Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	18/07/2018	SOT0102399	23,147.96	Ana Nursing & Care Services Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	18/07/2018	SOT0103031	4,070.13	Archangel Enterprises Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	18/07/2018	SOT0103027	5,567.80	Austin Ben Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	18/07/2018	SOT0103026	626.13	Carehomes Stoke Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	18/07/2018	SOT0103028	636.19	Carehomes Stoke Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	18/07/2018	SOT0103029	828.64	Carehomes Stoke Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	18/07/2018	SOT0107307	970.12	Carehomes Stoke Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	18/07/2018	SOT0107311	1,611.71	Carehomes Stoke Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	18/07/2018	SOT0107310	2,183.73	Carehomes Stoke Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	18/07/2018	SOT0107309	2,272.62	Carehomes Stoke Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	18/07/2018	SOT0103023	29,295.09	Carehomes Stoke Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	18/07/2018	SOT0103024	6,477.40	Jump 2 Independence Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	18/07/2018	SOT0103025	47,922.58	MSC Home Care Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	18/07/2018	SOT0103272	5,526.36	Radis Community Care
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	18/07/2018	SOT0103270	7,507.64	Radis Community Care
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	18/07/2018	SOT0103032	623.88	Teasdale Healthcare Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	18/07/2018	SOT0103030	17,607.60	Teasdale Healthcare Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	25/07/2018	SOT0109551	31,429.14	AMG Nursing and Care Services
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	25/07/2018	SOT0109080	6,264.80	Austin Ben Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	25/07/2018	SOT0109553	21,599.10	Custom Care- Stoke
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	25/07/2018	SOT0109081	22,394.76	Custom Care- Stoke
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	25/07/2018	SOT0109076	23,074.55	Custom Care- Stoke
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	25/07/2018	SOT0109079	22,834.00	Homestay Care Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	25/07/2018	SOT0109554	42,742.91	Homestay Care Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	25/07/2018	SOT0109626	3,391.28	Jump 2 Independence Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	25/07/2018	SOT0109625	3,401.74	Jump 2 Independence Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	11/07/2018	SOT0099515	23,510.26	MSC Home Care Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	11/07/2018	SOT0100182	815.00	Radis Community Care
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	16/07/2018	SOT0102789	1,297.80	Homestay Care Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	20/07/2018	SOT0107972	55,062.58	Homestay Care Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	04/07/2018	SOT0096073	21,424.06	Ana Nursing & Care Services Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	04/07/2018	SOT0096070	4,136.68	Archangel Enterprises Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	04/07/2018	SOT0096077	8,684.23	Carehomes Stoke Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	04/07/2018	SOT0096072	8,716.15	Castlerock Homecare
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	04/07/2018	SOT0096076	9,114.00	Daycare Domiciliary Services Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	04/07/2018	SOT0096075	52,433.50	Mears Care Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	04/07/2018	SOT0096068	9,018.94	MSC Home Care Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	04/07/2018	SOT0096074	506.00	Radis Community Care
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	04/07/2018	SOT0096071	13,575.17	Radis Community Care
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	04/07/2018	SOT0096078	19,955.75	Teasdale Healthcare Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	04/07/2018	SOT0096069	75,368.00	The Human Support Group t/a Homecare Support
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	23/07/2018	SOT0108748	31,181.93	AMG Nursing and Care Services
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	23/07/2018	SOT0108755	32,139.85	AMG Nursing and Care Services
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	23/07/2018	SOT0108752	32,479.72	AMG Nursing and Care Services
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	23/07/2018	SOT0108788	16,763.26	Ana Nursing & Care Services Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	23/07/2018	SOT0108753	5,420.20	Austin Ben Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	23/07/2018	SOT0108747	5,240.70	Bluebird Care (Stoke on Trent)
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	23/07/2018	SOT0108754	6,570.11	Jump 2 Independence Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	23/07/2018	SOT0108751	7,667.05	Jump 2 Independence Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	06/07/2018	SOT0099018	15,986.89	Ana Nursing & Care Services Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	27/07/2018	SOT0110085	6,070.50	Helping Angels Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	13/07/2018	SOT0102397	45,893.12	Allied Healthcare (UK) Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	13/07/2018	SOT0102396	8,845.13	Castlerock Homecare
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	13/07/2018	SOT0102116	693.00	Essential Health Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	13/07/2018	SOT0102151	693.00	Essential Health Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	13/07/2018	SOT0102152	693.00	Essential Health Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	13/07/2018	SOT0102398	13,514.87	Radis Community Care
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	30/07/2018	SOT0094113	1,571.36	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	30/07/2018	SOT0094116	1,571.36	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	30/07/2018	SOT0094103	1,571.36	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	30/07/2018	SOT0094100	1,571.36	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	30/07/2018	SOT0094114	1,571.36	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	30/07/2018	SOT0094083	1,571.36	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	30/07/2018	SOT0094102	1,571.36	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	30/07/2018	SOT0094093	1,571.36	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	30/07/2018	SOT0094112	1,571.36	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	30/07/2018	SOT0094085	1,571.36	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	30/07/2018	SOT0094133	3,159.17	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	30/07/2018	SOT0094134	3,751.50	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	30/07/2018	SOT0088441	3,500.00	Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	30/07/2018	SOT0088314	3,500.00	Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	18/07/2018	SOT0107440	700.00	St Andrews Healthcare
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	25/07/2018	SOT0109075	449,800.00	North Staffordshire Combined Healthcare NHS Trust
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	11/07/2018	SOT0101523	10,333.59	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	11/07/2018	SOT0100432	3,154.72	Supported Homes Ltd t/a Eden Futures
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	11/07/2018	SOT0100048	793.07	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	11/07/2018	SOT0100053	1,345.76	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	11/07/2018	SOT0100054	1,345.76	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	11/07/2018	SOT0100051	1,873.48	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	20/07/2018	SOT0108158	3,000.00	Nabida Care Limited
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	20/07/2018	SOT0108160	3,000.00	Nabida Care Limited
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	20/07/2018	SOT0108159	3,000.00	Nabida Care Limited
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	04/07/2018	SOT0098403	3,100.00	Shine Partnerships Limited
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	23/07/2018	SOT0108161	3,000.00	Nabida Care Limited
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	06/07/2018	SOT0099752	520.00	Eardleys Removals & Storage
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	06/07/2018	SOT0099614	3,581.16	NHS Highland
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	06/07/2018	SOT0099616	3,823.96	NHS Highland
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	06/07/2018	SOT0099613	880.23	Seashell Trust
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	06/07/2018	SOT0099645	10,678.04	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	27/07/2018	SOT0100436	1,023.40	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	27/07/2018	SOT0100434	2,046.80	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	27/07/2018	SOT0100437	3,070.20	Choices Housing Association

4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	27/07/2018	SOT0100433	3,070.20	Choices Housing Association	
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	09/07/2018	SOT0099913	669.20	Arch (North Staffs)	
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	09/07/2018	SOT0099909	669.20	Arch (North Staffs)	
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	09/07/2018	SOT0099907	1,257.48	Arch (North Staffs)	
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	13/07/2018	SOT0100509	510.59	Voyage Limited	
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	13/07/2018	SOT0100507	537.16	Voyage Limited	
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	13/07/2018	SOT0100505	537.16	Voyage Limited	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	12/07/2018	SOT0102367	1,548.00	Approach	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	12/07/2018	SOT0102370	10,759.60	Carehomes Stoke Ltd	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	12/07/2018	SOT0102368	52.40	Creative Support Ltd	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	12/07/2018	SOT0102371	1,942.00	Northwood Day Care Centre	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	12/07/2018	SOT0102366	2,624.00	The Grocott Centre Limited	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	11/07/2018	SOT0101535	787.60	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	11/07/2018	SOT0101529	1,566.72	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	11/07/2018	SOT0101528	1,989.00	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	11/07/2018	SOT0101531	2,120.00	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	11/07/2018	SOT0101533	2,162.40	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	11/07/2018	SOT0101534	2,545.92	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	11/07/2018	SOT0101530	2,957.00	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	11/07/2018	SOT0101532	3,141.00	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	11/07/2018	SOT0101540	3,672.00	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	11/07/2018	SOT0101527	3,996.00	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	11/07/2018	SOT0101539	4,693.80	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	11/07/2018	SOT0101536	7,329.00	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099607	1,782.42	Carehomes Stoke Ltd	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099609	1,782.42	Carehomes Stoke Ltd	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099634	960.00	Gifted DJ Workshops Limited	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099651	787.60	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099683	1,181.40	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099661	1,566.72	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099674	1,566.72	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099669	1,919.50	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099656	1,958.40	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099677	1,958.40	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099658	1,989.00	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099670	1,989.00	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099680	2,120.00	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099653	2,120.00	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099654	2,162.40	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099682	2,162.40	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099650	2,545.92	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099681	2,545.92	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099675	2,957.00	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099655	2,957.00	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099679	3,141.00	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099648	3,672.00	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099668	3,996.00	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099662	3,996.00	Shelton Care Ltd T/A Richmond Care Group	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099745	578.00	Sherratts Wood CIC	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099744	1,070.40	Sherratts Wood CIC	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099743	1,338.00	Sherratts Wood CIC	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099601	600.00	Trinity Skills For Life Ltd	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099602	600.00	Trinity Skills For Life Ltd	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099599	1,339.00	Trinity Skills For Life Ltd	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099603	1,339.56	Trinity Skills For Life Ltd	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099610	1,854.00	Trinity Skills For Life Ltd	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099604	1,894.10	Trinity Skills For Life Ltd	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099608	2,060.00	Trinity Skills For Life Ltd	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099606	2,182.44	Trinity Skills For Life Ltd	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099704	1,065.00	Voyage Limited	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099676	1,420.00	Voyage Limited	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099657	1,420.00	Voyage Limited	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099712	1,597.50	Voyage Limited	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099685	1,775.00	Voyage Limited	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099659	1,972.32	Voyage Limited	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099706	2,101.84	Voyage Limited	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099709	2,315.56	Voyage Limited	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099703	2,535.84	Voyage Limited	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099660	2,552.52	Voyage Limited	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099673	2,759.64	Voyage Limited	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099665	2,817.60	Voyage Limited	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099663	2,838.94	Voyage Limited	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099702	2,869.44	Voyage Limited	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099637	2,869.44	Voyage Limited	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099626	3,002.40	Voyage Limited	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099635	3,195.00	Voyage Limited	
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/07/2018	SOT0099686	3,240.64	Voyage Limited	
4PUBH	Social Care Health Int & Wellb	eh103	Private contractors	02/07/2018	SOT0095806	63,608.13	Dimensions (UK) Ltd	
4PUBH	Social Care Health Int & Wellb	eh103	Private contractors	18/07/2018	SOT0101793	2,278.75	Dimensions (UK) Ltd	
4PUBH	Social Care Health Int & Wellb	eh103	Private contractors	18/07/2018	SOT0101795	60,765.89	Dimensions (UK) Ltd	
4PUBH	Social Care Health Int & Wellb	eh103	Private contractors	11/07/2018	SOT0101791	110,161.62	Creative Support Ltd	
4PUBH	Social Care Health Int & Wellb	eh103	Private contractors	11/07/2018	SOT0101792	112,393.06	Creative Support Ltd	
4PUBH	Social Care Health Int & Wellb	eh103	Private contractors	11/07/2018	SOT0101780	111,553.41	Creative Support Ltd	
4PUBH	Social Care Health Int & Wellb	eh103	Private contractors	11/07/2018	SOT0101797	67,668.49	Lifeways Community Care	
4PUBH	Social Care Health Int & Wellb	eh103	Private contractors	11/07/2018	SOT0101416	74,676.04	Living Ambitions Ltd	
4PUBH	Social Care Health Int & Wellb	eh103	Private contractors	23/07/2018	SOT0108785	65,342.95	Lifeways Community Care	
4PUBH	Social Care Health Int & Wellb	IC363	Fees and Charges	18/07/2018	SOT0101923	1,861.68	Hilltop Manor Nursing Home	
4PUBH	Social Care Health Int & Wellb	IC363	Fees and Charges	18/07/2018	SOT0102036	6,846.93	Hilltop Manor Nursing Home	
4PUBH	Social Care Health Int & Wellb	IC363	Fees and Charges	18/07/2018	SOT0102035	1,613.05	Selwyn House	
4PUBH	Social Care Health Int & Wellb	ic388	Fees and Charges	11/07/2018	SOT0101791	-	1,740.24	Creative Support Ltd
4PUBH	Social Care Health Int & Wellb	ic388	Fees and Charges	11/07/2018	SOT0101792	-	1,740.24	Creative Support Ltd
4PUBH	Social Care Health Int & Wellb	ic388	Fees and Charges	11/07/2018	SOT0101780	-	1,740.24	Creative Support Ltd
4PUBH	Social Care Health Int & Wellb	ic388	Fees and Charges	11/07/2018	SOT0101416	-	701.04	Living Ambitions Ltd
4PUBH	Social Care Health Int & Wellb	IB100	Other Partnership Income	17/07/2018	SOT0103168	-	13,554.91	Staffordshire County Council
4PUBH	Social Care Health Int & Wellb	AA700	Agency staff	02/07/2018	SOT0094365	1,111.00	Penna Plc	
4PUBH	Social Care Health Int & Wellb	AA700	Agency staff	02/07/2018	SOT0088345	4,800.00	Penna Plc	
4PUBH	Social Care Health Int & Wellb	AA700	Agency staff	02/07/2018	SOT0095087	23,331.00	Penna Plc	
4PUBH	Social Care Health Int & Wellb	AA700	Agency staff	25/07/2018	SOT0107532	4,718.31	Comensura Ltd	
4PUBH	Social Care Health Int & Wellb	AA700	Agency staff	25/07/2018	SOT0109590	1,117.83	Comensura Ltd	
4PUBH	Social Care Health Int & Wellb	AA700	Agency staff	11/07/2018	SOT0101506	3,972.80	Comensura Ltd	
4PUBH	Social Care Health Int & Wellb	AA700	Agency staff	06/07/2018	SOT0094382	3,198.06	Comensura Ltd	
4PUBH	Social Care Health Int & Wellb	AA700	Agency staff	25/07/2018	SOT0109590	1,021.53	Comensura Ltd	
4PUBH	Social Care Health Int & Wellb	DE158	Services	25/07/2018	SOT0108996	600.00	University Hospital Of North Staffordshire	
4PUBH	Social Care Health Int & Wellb	DE158	Services	25/07/2018	SOT0108997	1,414.28	University Hospital Of North Staffordshire	
4PUBH	Social Care Health Int & Wellb	DE158	Services	25/07/2018	SOT0108998	3,979.19	University Hospital Of North Staffordshire	
4PUBH	Social Care Health Int & Wellb	DE158	Services	25/07/2018	SOT0108999	42,369.25	University Hospital Of North Staffordshire	
4PUBH	Social Care Health Int & Wellb	DE145	Services	06/07/2018	SOT0099490	800.00	Alere Forensics Limited	
4PUBH	Social Care Health Int & Wellb	DE108	Services	18/07/2018	SOT0102619	1,150.00	Glow Active UK Ltd	
4PUBH	Social Care Health Int & Wellb	DE108	Services	25/07/2018	SOT0109324	650.00	Boogie Beat Music & Movement North Staffordshire	

4PUBH	Social Care Health Int & Wellb	DA156	Equipment furniture and mater	20/07/2018	SOT0107541	910.00	Brenntag Uk Limited
4PUBH	Social Care Health Int & Wellb	EG147	Other establishments	30/07/2018	SOT0094139	2,139.59	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102280	11,419.36	20 Talbot Street
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102311	4,666.24	3L Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102262	11,969.40	Allan House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102328	4,909.34	Allendale Residential
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102308	5,483.10	Bright Futures Care Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102293	8,730.68	Brooklyn Care Home
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102285	3,651.10	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102286	4,641.70	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102180	7,814.36	Choices Housing Assoc.
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102217	7,695.68	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102186	12,488.62	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102172	14,795.40	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102181	9,901.16	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102253	8,991.22	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102274	6,201.00	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102205	2,908.04	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102201	3,107.98	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102169	4,425.18	Choices Housing Association Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102250	10,029.44	Choices Housing Association Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102170	5,514.16	Choices Housing Association Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102263	3,136.06	Choices Housing Association/ Longeaves
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102216	6,073.20	Craegmoor Health Care Ltd (High Cross House)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102215	961.40	Craegmoor Health Care Ltd (High Cross House)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102209	4,800.86	Craegmoor Health Care Ltd (Strathmore House)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102162	5,804.94	Craegmoor Healthcare Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102211	15,910.12	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102231	1,376.50	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102212	3,913.74	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102247	4,338.56	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102160	3,543.64	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102184	2,921.54	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102246	10,073.98	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102228	9,813.04	Derwent House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102332	1,688.00	EASTGATE RESIDENTIAL HOME
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102226	910.00	Farmhouse Rest Home
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102273	1,417.40	Freeways Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102272	2,044.40	Freeways Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102322	1,242.00	Harbour Healthcare (Pine Meadows)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102164	8,162.24	Heathfield House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102313	27,443.26	Independent Support T/A The Willows
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102251	11,122.10	Keswick House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102259	6,828.22	Langston Residential Care Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102299	3,915.60	Lanrick Cottage
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102254	1,305.46	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102278	3,420.24	Maple Leaf Lodge
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102202	11,037.86	Mencap
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102220	16,844.70	Moorcourt Developments - Rushcliffe Group
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102244	2,864.08	North Staffs Housing Consortium
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102165	2,474.70	Number One Care Home
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102329	14,585.92	Oak House (Shelton Care Ltd)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102214	5,000.32	Oaklea House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102163	3,939.38	Old Post Office (Houghton) Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102260	17,447.50	Orchard Care
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102261	12,888.16	Orchard Care
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102237	7,506.44	Paul Clarkes Homes
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102249	919.12	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102196	6,077.80	Priorcare Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102295	3,702.52	Priory Group Northern Office
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102182	1,670.16	Rmp Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102319	3,136.00	Rosewood House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102235	4,922.44	Roughcote Hall Home
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102333	3,525.50	Royal Mencap Society
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102271	5,404.04	Rydal House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102227	38,542.77	Selwyn House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102266	10,231.71	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102268	37,488.48	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102267	17,007.24	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102269	5,789.24	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102282	3,952.50	Strathmore Care Services
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102284	5,970.56	The Acorns Priory
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102238	11,907.42	The David Lewis Centre
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102245	790.00	The Hollins
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102264	5,322.90	The Larkins
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102275	12,513.64	The Villas
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102224	7,825.28	The Woodlands
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102327	2,468.08	Transparent Care Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102326	4,059.78	Voyage Care t/a Peacock Hay
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102325	997.38	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	12/07/2018	SOT0102229	1,347.18	Weston House Care Home
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109975	11,419.36	20 Talbot Street
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0110005	4,666.24	3L Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109957	11,969.40	Allan House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0110023	4,909.34	Allendale Residential
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0110002	5,483.10	Bright Futures Care Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109988	8,730.68	Brooklyn Care Home
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109980	3,651.10	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109981	4,641.70	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109875	7,814.36	Choices Housing Assoc.
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109913	7,246.40	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109882	11,661.58	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109867	13,629.60	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109876	9,126.08	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109949	8,204.14	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109969	5,651.64	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109897	2,832.46	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109901	2,908.04	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109865	4,425.18	Choices Housing Association Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109946	9,212.84	Choices Housing Association Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109864	5,514.16	Choices Housing Association Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109958	3,136.06	Choices Housing Association/ Longeaves
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109912	6,073.20	Craegmoor Health Care Ltd (High Cross House)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109911	961.40	Craegmoor Health Care Ltd (High Cross House)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109905	4,800.86	Craegmoor Health Care Ltd (Strathmore House)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109857	5,804.94	Craegmoor Healthcare Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109907	15,910.12	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109927	1,376.50	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109908	3,913.74	Delam Care Limited

4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109943	4,338.56	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109855	3,543.64	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109880	2,921.54	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109942	10,073.98	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109924	9,813.04	Derwent House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0110027	1,688.00	EASTGATE RESIDENTIAL HOME
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109922	910.00	Farmhouse Rest Home
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109968	1,417.40	Freeways Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109967	2,044.40	Freeways Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0110017	1,242.00	Harbour Healthcare (Pine Meadows)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109859	8,162.24	Heathfield House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0110007	25,914.08	Independent Support T/A The Willows
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109947	11,122.10	Keswick House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109954	6,828.22	Langston Residential Care Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109994	3,915.60	Lanrick Cottage
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109950	1,305.46	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109973	3,420.24	Maple Leaf Lodge
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109898	11,037.86	Mencap
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109916	16,844.70	Moorcourt Developments - Rushcliffe Group
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109940	2,864.08	North Staffs Housing Consortium
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109860	2,474.70	Number One Care Home
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0110024	14,585.92	Oak House (Shelton Care Ltd)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109910	5,500.32	Oaklea House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109858	3,939.38	Old Post Office (Haughton) Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109955	17,447.50	Orchard Care
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109956	12,888.16	Orchard Care
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109933	7,506.44	Paul Clarkes Homes
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109945	919.12	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109892	6,077.80	Priorcare Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109990	3,702.52	Priory Group Northern Office
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109878	1,670.16	Rmp Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0110014	3,136.00	Rosewood House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109931	4,922.44	Roughcote Hall Home
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0110028	3,525.50	Royal Mencap Society
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109966	5,404.04	Rydal House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109923	7,029.84	Selwyn House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109963	37,488.48	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109961	17,007.24	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109962	13,614.92	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109964	5,789.24	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109977	3,952.50	Strathmore Care Services
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109979	5,970.56	The Acorns Priory
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109934	11,907.42	The David Lewis Centre
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109941	790.00	The Hollins
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109959	5,322.90	The Larkins
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109970	12,513.64	The Villas
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109920	7,825.28	The Woodlands
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0110022	2,468.08	Transparent Care Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0110021	4,059.78	Voyage Care t/a Peacock Hay
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0110020	997.38	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0109925	1,347.18	Weston House Care Home
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	26/07/2018	SOT0110007	1,529.18	Independent Support T/A The Willows
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	19/07/2018	SOT0107549	868.00	Freepirits Day Care Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0101219	40,370.41	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100906	504.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100898	507.40	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0101037	507.68	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100731	512.96	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100592	542.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100701	549.60	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100640	549.60	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100980	558.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100995	560.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100901	1,522.76	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100812	600.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100845	616.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100955	624.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0101178	651.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0101121	658.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0101043	659.52	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0101067	680.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100687	696.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100610	700.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100833	709.12	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100773	715.60	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100998	732.80	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100729	1,959.04	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0101088	732.80	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100818	750.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100974	750.40	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0101062	766.40	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100817	790.72	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100605	796.84	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100990	800.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100919	832.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100750	848.16	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100837	854.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100834	856.12	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100877	878.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100808	879.36	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0101089	879.36	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0101060	880.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100985	880.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0101090	883.68	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0101063	891.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100881	898.24	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100782	916.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100910	936.72	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0101162	977.20	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100578	1,025.92	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100725	2,320.12	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0101184	1,046.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0101065	1,056.60	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100878	1,081.60	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100636	1,099.20	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100984	1,099.84	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100686	2,862.16	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100858	1,143.20	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	10/07/2018	SOT0100973	1,144.80	REDACTED - Personal Data

4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102314	951.32	Alistre Lodge Nursing & Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102288	1,523.28	Anchor Trust T/A Kimberley Court
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102210	2,624.92	Ash Hall Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102335	2,832.20	Aspire Health & Care T/A Boden House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102309	1,965.32	Avery Healthcare Group
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102296	7,652.78	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102173	1,144.74	Beech Dene Residential Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102204	2,993.62	Blacklake Lodge
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102236	20,818.47	Bradwell Hall Nursing Home Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102323	1,579.50	Briar Hill House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102248	2,810.00	Burleigh House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102199	1,952.08	Chiltern Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102181	2,575.06	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102205	3,788.34	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102287	2,852.10	Davlyn House Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102241	4,672.40	Daycare Services Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102211	1,372.16	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102231	1,568.30	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102247	1,277.22	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102168	5,540.00	Dresden House Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102318	2,844.00	Elder Care Homes (In administration)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102222	8,422.00	Eldon House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102218	7,647.72	Elizabeth House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102258	1,860.00	Fieldway Residential Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102297	3,000.42	Florence House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102294	1,152.18	Four Seasons Health Care T/A Kilburn Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102291	8,754.01	Four Seasons Health Care T/A Park Lane Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102302	1,296.00	Glennview Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102156	3,179.70	Goldenhill Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102208	7,173.98	Gorsefield Residential Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102177	3,928.12	Hanford Manor RCH
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102322	1,898.00	Harbour Healthcare (Pine Meadows)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102200	6,798.98	Haversham House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102292	13,968.58	HC one of a kind T/A Brindley Court
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102281	45,899.87	HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102197	21,651.00	Hilltop Manor Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102176	950.00	Holly Lodge Residential Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102289	1,900.00	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102283	15,540.96	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102301	2,850.00	Ideal Care Homes (Chesterton Lodge)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102330	871.36	Ingersley Court
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102334	1,696.00	Innage Grange
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102251	1,755.68	Keswick House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102179	10,991.04	Lawton Rise Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102203	2,845.00	Lindly House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102279	1,016.06	Little Holdings Limited (T/A Samuel Hobson House)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102242	1,968.00	Little Meadow Rest Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102254	8,394.36	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102305	12,436.04	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102239	950.00	Lyme Valley House Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102307	9,260.00	Magna Cura Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102175	3,259.72	Manor View Care Home Trading as Madeley Manor Care
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102316	2,850.00	Maple Tree Court Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102310	910.00	Mauricare Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102159	6,534.02	Methodist Homes (Claybourne)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102178	3,088.04	Minehome Ltd T/A Church Terrace Nursing
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102220	2,199.48	Moorcourt Developments - Ruschcliffe Group
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102198	1,433.74	Moorlands Rehabilitation Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102171	7,620.00	New Milton Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102191	17,208.10	Newford Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102337	910.00	Northgate Healthcare
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102270	3,997.42	Nugroom Ltd T/A New Park House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102260	3,084.22	Orchard Care
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102187	1,149.24	Order St Benedict Dame Benedicta
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102237	1,128.42	Paul Clarkes Homes
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102249	8,602.08	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102196	9,768.06	Priocare Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102277	27,770.84	Priory Rehabilitation Services T/A Amberley House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102183	2,726.80	Rmp Care Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102193	962.32	Rock Cottage Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102166	17,752.02	Scotia Health Care
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102227	47,904.97	Selwyn House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102158	3,651.70	Sense
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102324	910.00	Shawcross Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102266	7,074.28	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102174	2,540.00	Silverdale Care Home Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102206	14,645.40	Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102213	4,098.93	Springbank Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102219	2,844.00	St Mary's Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102188	1,522.00	St Quentin Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102336	1,597.98	Tai Gwalia
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102167	3,803.80	Tall Oaks Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102304	1,162.00	The Abbeyfield Tamar Extra Care Society
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102223	1,929.14	The Beeches
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102312	930.00	The Chimes Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102161	12,220.00	The Limes Rest Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102230	1,900.00	The Maples Residential Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102207	9,056.84	The Old Vicarage Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102315	8,207.16	The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102192	1,977.30	The Poplars
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102189	19,468.86	Trentside Manor Care Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102320	997.64	Veronica House Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102221	15,850.92	Westcroft Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102325	18,262.42	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102234	1,900.00	Wetley Manor
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0110012	9,972.80	Alderley Green Care Centre Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109948	856.00	Abbey Court Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109951	3,424.38	Abbeywell Court
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0110000	7,726.24	Agnes & Arthur
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109890	5,660.00	Alison House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0110008	951.32	Alistre Lodge Nursing & Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109983	1,523.28	Anchor Trust T/A Kimberley Court
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109906	3,989.92	Ash Hall Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0110030	2,832.20	Aspire Health & Care T/A Boden House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0110003	1,965.32	Avery Healthcare Group
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109991	4,922.78	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109868	1,144.74	Beech Dene Residential Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109900	2,993.62	Blacklake Lodge
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109932	10,489.72	Bradwell Hall Nursing Home Limited

4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0110018	1,579.50	Briar Hill House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109944	23,613.08	Burleigh House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109895	1,952.08	Chiltern Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109876	2,375.98	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109901	3,788.34	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109982	2,852.10	Davlyn House Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109937	4,672.40	Daycare Services Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109907	1,372.16	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109927	1,568.30	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109943	1,277.22	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109863	9,068.57	Dresden House Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0110013	2,844.00	Elder Care Homes (In administration)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109918	8,427.92	Eldon House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109914	7,647.72	Elizabeth House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109953	1,860.00	Fieldway Residential Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109992	3,000.42	Florence House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109989	1,560.98	Four Seasons Health Care T/A Kilburn Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109986	2,806.00	Four Seasons Health Care T/A Park Lane Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109997	1,680.00	Glenview Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109850	4,835.22	Goldenhill Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109904	1,881.12	Gorsefield Residential Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109872	3,928.12	Hanford Manor RCH
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0110017	1,898.00	Harbour Healthcare (Pine Meadows)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109896	6,798.98	Haversham House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109987	13,968.58	HC one of a kind T/A Brindley Court
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109976	23,049.06	HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109893	16,561.00	Hilltop Manor Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109871	950.00	Holly Lodge Residential Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109978	15,649.53	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109984	1,900.00	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109996	2,850.00	Ideal Care Homes (Chesterton Lodge)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0110025	871.36	Ingersley Court
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0110029	1,696.00	Innage Grange
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109947	1,755.68	Keswick House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109874	10,991.04	Lawton Rise Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109899	2,845.00	Lindly House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109974	1,016.06	Little Holdings Limited (T/A Samuel Hobson House)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109938	1,968.00	Little Meadow Rest Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109950	11,687.42	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109999	12,436.04	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109935	950.00	Lyme Valley House Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0110001	9,260.00	Magna Cura Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109870	1,896.00	Manor View Care Home Trading as Madeley Manor Care
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0110011	2,850.00	Maple Tree Court Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0110004	910.00	Mauricare Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109854	6,601.86	Methodist Homes (Claybourne)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109873	3,107.88	Minehome Ltd T/A Church Terrace Nursing
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109916	1,323.84	Moorcourt Developments - Ruschcliffe Group
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109894	1,433.74	Moorlands Rehabilitation Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109866	7,620.00	New Milton Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109887	17,208.10	Newford Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0110032	910.00	Northgate Healthcare
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109965	3,997.42	Nugroom Ltd T/A New Park House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109955	3,084.22	Orchard Care
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109883	1,177.08	Order St Benedict Dame Benedicta
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109933	1,128.42	Paul Clarkes Homes
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109945	8,662.08	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109892	9,768.06	Priorcare Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109972	28,982.84	Priory Rehabilitation Services T/A Amberley House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109879	2,726.80	Rmp Care Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109889	962.32	Rock Cottage Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109861	17,752.02	Scotia Health Care
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109923	47,827.20	Selwyn House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109852	3,651.70	Sense
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0110019	910.00	Shawcross Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109962	7,074.28	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109869	2,540.00	Silverdale Care Home Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109902	8,422.54	Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109909	4,678.14	Springbank Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109915	1,896.00	St Mary's Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109884	1,522.00	St Quentin Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0110031	1,597.98	Tai Gwalia
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109862	3,803.80	Tall Oaks Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109919	3,781.74	The Beeches
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0110006	930.00	The Chimes Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109856	12,220.00	The Limes Rest Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109926	6,582.14	The Maples Residential Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109903	9,056.84	The Old Vicarage Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0110010	8,309.40	The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109888	1,977.30	The Poplars
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109885	5,700.00	Trentside Manor Care Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0110015	997.64	Veronica House Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109917	15,850.92	Westcroft Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0110020	15,215.28	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109930	1,900.00	Wetley Manor
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0110012	3,408.70	Wetley Green Care Centre Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109945	910.00	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	26/07/2018	SOT0109885	910.00	Trentside Manor Care Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/07/2018	SOT0107970	549.70	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102270	2,120.47	Nugroom Ltd T/A New Park House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102249	970.00	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	12/07/2018	SOT0102277	1,212.00	Priory Rehabilitation Services T/A Amberley House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100761	1,154.16	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101035	1,831.50	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101139	3,870.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100577	1,253.57	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101104	1,949.92	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101115	507.30	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101073	501.80	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101038	503.68	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101172	506.16	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100650	512.96	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100828	512.96	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100579	2,229.68	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100907	519.12	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100584	522.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101193	528.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101131	531.52	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101083	535.52	REDACTED - Personal Data

4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101211	1,395.36	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100793	3,126.08	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101142	1,401.24	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100958	1,416.80	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100669	1,418.80	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100684	1,418.88	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101028	1,428.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100843	1,436.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100595	4,611.64	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101045	1,465.60	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101215	1,487.44	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100909	1,508.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101024	1,511.64	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101114	1,520.56	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100627	1,531.24	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100835	1,538.88	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100596	1,538.88	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100706	1,538.88	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100591	1,548.80	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100863	1,551.48	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101025	1,562.40	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100704	1,585.80	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100787	3,845.84	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100933	1,648.80	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100727	1,656.96	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100588	3,664.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100916	1,698.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100969	3,517.44	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100576	5,366.24	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101155	1,811.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100733	1,879.64	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101092	1,946.72	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101207	2,072.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101124	2,132.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100894	2,151.56	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101040	2,184.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101138	2,212.92	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101018	2,260.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101203	2,289.40	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101001	2,304.40	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101217	2,308.32	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101120	2,311.80	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100963	2,382.92	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101135	2,384.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101055	2,430.54	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100635	2,448.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100867	2,520.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100882	2,528.80	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100759	2,593.81	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100861	2,606.16	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101096	2,660.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101003	2,787.30	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100847	2,863.80	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101122	2,867.36	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101032	2,912.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101113	2,944.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101023	3,005.84	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101183	3,114.51	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100797	3,160.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0101126	3,182.76	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100600	7,228.88	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100965	3,497.81	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100609	3,700.74	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100832	3,762.60	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100681	3,980.32	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100888	4,259.44	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100659	4,856.04	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100854	4,877.56	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100927	5,731.33	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	10/07/2018	SOT0100846	773.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102255	7,197.14	Abbeywell Court
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102306	6,294.86	Agnes & Arthur
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102194	3,720.00	Allison House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102210	1,898.00	Ash Hall Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102309	950.00	Avery Healthcare Group
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102296	1,939.78	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102236	19,422.34	Bradwell Hall Nursing Home Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102225	1,900.00	Broad Meadow Court
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102199	950.00	Chiltern Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102172	2,447.92	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102287	10,509.63	Davlyn House Care Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102241	1,963.22	Daycare Services Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102211	7,760.52	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102231	1,103.80	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102212	2,557.76	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102160	3,704.88	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102184	4,029.98	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102168	950.00	Dresden House Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102318	6,135.00	Elder Care Homes (In administration)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102222	675.00	Eldon House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102218	1,900.00	Elizabeth House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102258	650.00	Fieldway Residential Care Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102297	4,997.18	Florence House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102291	950.00	Four Seasons Health Care T/A Park Lane Care Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102156	1,860.00	Goldenhill Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102208	950.00	Gorsfield Residential Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102177	2,265.22	Hanford Manor RCH
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102321	5,691.40	Harbour Healthcare (Rosedale Manor)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102200	6,009.54	Haversham House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102292	4,229.74	HC one of a kind T/A Brindley Court
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102281	8,637.52	HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102197	3,754.00	Hilltop Manor Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102176	2,902.32	Holly Lodge Residential Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102276	4,358.30	Hyde Lea Nursing Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102289	5,763.36	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102283	10,627.94	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102301	950.00	Ideal Care Homes (Chesterton Lodge)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102190	733.28	Kingsley Rest Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102179	17,155.39	Lawton Rise Care Home

4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102254	4,039.90	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102305	4,018.78	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102307	3,720.00	Magna Cura Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102159	3,923.14	Methodist Homes (Claybourne)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102178	12,434.62	Minehome Ltd T/A Church Terrace Nursing
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102220	16,112.00	Moorcourt Developments - Ruschcliffe Group
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102198	3,904.00	Moorlands Rehabilitation Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102171	1,976.00	New Milton Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102191	2,936.68	Newford Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102270	1,900.00	Ngroom Ltd T/A New Park House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102265	950.00	Olcote House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102249	3,843.56	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102277	8,968.32	Priory Rehabilitation Services T/A Amberley House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102232	1,900.00	Ravenswood Care Home Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102240	2,076.00	RETHINK MENTAL ILLNESS/NATIONAL SCH FELLOWSHIP
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102166	54,489.06	Scotia Health Care
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102227	44,756.95	Selwyn House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102266	4,588.66	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102268	4,352.16	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102267	4,962.08	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102174	1,217.04	Silverdale Care Home Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102206	2,860.00	Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102213	2,492.00	Springbank Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102167	900.00	Tall Oaks Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102223	2,946.74	The Beeches
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102233	1,324.04	The Laurels Residential Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102161	4,710.00	The Limes Rest Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102230	950.00	The Maples Residential Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102315	5,832.20	The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102195	958.84	The Willows Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102300	1,722.00	The Willows Nursing & Residential Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102327	3,660.84	Transparent Care Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102189	1,900.00	Trentside Manor Care Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102185	1,948.70	Wall Hill Care Home Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102221	1,092.34	Westcroft Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102325	1,896.00	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102229	23,333.38	Weston House Care Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	12/07/2018	SOT0102234	950.00	Wetley Manor
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109951	7,197.14	Abbeywell Court
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0110000	4,652.00	Agnes & Arthur
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109890	3,720.00	Alison House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109906	1,898.00	Ash Hall Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0110003	950.00	Avery Healthcare Group
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109991	1,939.78	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109932	19,422.34	Bradwell Hall Nursing Home Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109921	1,900.00	Broad Meadow Court
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109895	950.00	Chiltern Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109867	2,250.88	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109982	4,763.02	Davlyn House Care Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109937	1,963.22	Daycare Services Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109907	7,760.52	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109927	1,103.80	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109908	2,557.76	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109855	3,704.88	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109880	4,029.98	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109863	950.00	Dresden House Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0110013	6,135.00	Elder Care Homes (In administration)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109918	950.00	Eldon House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109914	1,900.00	Elizabeth House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109992	3,984.36	Florence House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109986	950.00	Four Seasons Health Care T/A Park Lane Care Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109850	1,860.00	Goldenhill Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109904	950.00	Gorsefield Residential Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109872	2,265.22	Hanford Manor RCH
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0110016	5,691.40	Harbour Healthcare (Rosedale Manor)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109896	6,009.54	Haversham House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109987	4,229.74	HC one of a kind T/A Brindley Court
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109976	8,637.52	HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109893	3,754.00	Hilltop Manor Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109871	2,902.32	Holly Lodge Residential Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109971	4,358.30	Hyde Lea Nursing Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109978	10,627.94	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109984	5,763.36	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109996	950.00	Ideal Care Homes (Chesterton Lodge)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109886	733.28	Kingsley Rest Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109874	17,669.46	Lawton Rise Care Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109950	4,039.90	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109999	4,018.78	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0110001	3,720.00	Magna Cura Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109854	3,945.70	Methodist Homes (Claybourne)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109873	13,220.70	Minehome Ltd T/A Church Terrace Nursing
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109916	2,016.00	Moorcourt Developments - Ruschcliffe Group
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109894	3,904.00	Moorlands Rehabilitation Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109866	1,976.00	New Milton Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109887	2,936.68	Newford Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109965	1,900.00	Ngroom Ltd T/A New Park House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109960	950.00	Olcote House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109945	3,843.56	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109972	8,968.32	Priory Rehabilitation Services T/A Amberley House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109928	3,258.57	Ravenswood Care Home Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109936	2,076.00	RETHINK MENTAL ILLNESS/NATIONAL SCH FELLOWSHIP
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109861	54,489.06	Scotia Health Care
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109923	27,419.21	Selwyn House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109963	4,352.16	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109961	4,962.08	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109962	4,588.66	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109869	1,217.04	Silverdale Care Home Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109902	2,860.00	Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109909	2,557.12	Springbank Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109862	900.00	Tall Oaks Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109919	2,946.74	The Beeches
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109929	1,030.68	The Laurels Residential Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109856	4,710.00	The Limes Rest Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109926	950.00	The Maples Residential Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0110010	5,856.52	The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109891	958.84	The Willows Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109995	1,722.00	The Willows Nursing & Residential Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0110022	3,660.84	Transparent Care Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109885	1,900.00	Trentside Manor Care Ltd

4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109881	1,948.70	Wall Hill Care Home Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109917	1,092.34	Westcroft Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0110020	1,896.00	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109925	21,917.28	Weston House Care Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109930	950.00	Wetley Manor
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	26/07/2018	SOT0109992	1,012.82	Florence House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	10/07/2018	SOT0101115	995.22	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	10/07/2018	SOT0101167	520.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	10/07/2018	SOT0101123	522.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	10/07/2018	SOT0100667	549.60	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	10/07/2018	SOT0100602	700.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	10/07/2018	SOT0101098	884.32	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	10/07/2018	SOT0101007	916.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	10/07/2018	SOT0101050	1,196.24	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	10/07/2018	SOT0101100	1,200.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	10/07/2018	SOT0100719	1,788.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	10/07/2018	SOT0100607	1,795.36	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	10/07/2018	SOT0100670	2,106.80	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	10/07/2018	SOT0100711	2,331.43	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102255	4,299.86	Abbeywell Court
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102306	9,727.78	Agnes & Arthur
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102194	1,900.00	Alison House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102210	1,050.30	Ash Hall Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102236	5,665.04	Bradwell Hall Nursing Home Limited
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102248	950.00	Burleigh House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102199	950.00	Chiltem Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102287	1,032.58	Davlyn House Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102241	1,964.06	Daycare Services Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102168	4,750.00	Dresden House Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102222	4,762.40	Eldon House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102218	950.00	Elizabeth House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102258	966.36	Fieldway Residential Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102297	3,039.66	Florence House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102291	948.00	Four Seasons Health Care T/A Park Lane Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102208	1,900.00	Gorsefield Residential Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102200	6,034.18	Haversham House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102292	1,103.46	HC one of a kind T/A Brindley Court
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102281	7,712.02	HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102176	950.00	Holly Lodge Residential Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102331	952.98	Honeysuckle House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102276	2,125.10	Hyde Lea Nursing Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102289	96,208.73	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102283	10,691.50	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102301	1,900.00	Ideal Care Homes (Chesterton Lodge)
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102179	6,447.78	Lawton Rise Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102203	950.00	Lindly House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102254	3,365.44	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102305	4,047.16	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102316	3,963.36	Maple Tree Court Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102159	1,900.00	Methodist Homes (Claybourne)
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102178	3,450.18	Minehome Ltd T/A Church Terrace Nursing
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102298	1,522.00	MOP Healthcare (Healthcare Ltd)
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102290	887.00	Morris & Comp Ltd T/A Corbrook Court Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102171	2,010.00	New Milton Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102191	1,097.16	Newford Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102270	1,011.94	Nugroom Ltd T/A New Park House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102249	950.00	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102277	6,158.04	Priory Rehabilitation Services T/A Amberley House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102232	1,900.00	Ravenswood Care Home Limited
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102193	960.82	Rock Cottage Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102166	4,058.96	Scotia Health Care
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102227	5,699.40	Selwyn House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102206	4,750.00	Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102219	948.00	St Mary's Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102188	2,361.62	St Quentin Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102303	948.00	Sudera Care T/A Fauld House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102223	1,468.86	The Beeches
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102161	11,203.68	The Limes Rest Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102230	2,882.74	The Maples Residential Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102243	1,106.04	The Mount House Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102207	1,996.64	The Old Vicarage Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102315	9,253.94	The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102189	4,802.16	Trentside Manor Care Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102185	975.72	Wall Hill Care Home Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102221	2,259.10	Westcroft Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102325	910.00	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102229	1,356.94	Weston House Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102234	950.00	Wetley Manor
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109951	4,299.86	Abbeywell Court
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0110000	10,677.78	Agnes & Arthur
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109890	1,900.00	Alison House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109906	1,050.30	Ash Hall Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109932	5,665.04	Bradwell Hall Nursing Home Limited
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109944	950.00	Burleigh House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109895	950.00	Chiltem Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109982	1,032.58	Davlyn House Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109937	1,964.06	Daycare Services Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109863	4,750.00	Dresden House Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109918	4,764.64	Eldon House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109914	950.00	Elizabeth House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109953	966.36	Fieldway Residential Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109992	3,039.66	Florence House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109986	948.00	Four Seasons Health Care T/A Park Lane Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109904	1,900.00	Gorsefield Residential Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109872	7,050.75	Hanford Manor RCH
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109896	6,034.18	Haversham House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109987	1,103.46	HC one of a kind T/A Brindley Court
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109976	7,712.02	HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109871	950.00	Holly Lodge Residential Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0110026	952.98	Honeysuckle House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109971	2,125.10	Hyde Lea Nursing Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109978	10,691.50	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109984	5,822.30	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109996	1,900.00	Ideal Care Homes (Chesterton Lodge)
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109874	6,447.78	Lawton Rise Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109899	950.00	Lindly House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109950	3,365.44	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109999	4,047.16	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0110011	2,131.22	Maple Tree Court Care Home

4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109854	1,900.00	Methodist Homes (Claybourne)
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109873	3,607.94	Minehome Ltd T/A Church Terrace Nursing
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109993	1,522.00	MOP Healthcare (Healthcare Ltd)
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109985	887.00	Morris & Comp Ltd T/A Corbrook Court Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109866	10,113.00	New Milton Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109887	1,097.16	Newford Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109965	1,011.94	Nugroom Ltd T/A New Park House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109945	950.00	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109972	6,158.04	Priory Rehabilitation Services T/A Amberley House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109928	1,900.00	Ravenswood Care Home Limited
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109889	960.82	Rock Cottage Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109861	4,058.96	Scotia Health Care
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109923	6,050.60	Selwyn House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109902	4,750.00	Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109915	948.00	St Mary's Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109884	2,361.62	St Quentin Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109998	948.00	Sudera Care T/A Fauld House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109919	1,926.60	The Beeches
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109856	5,700.00	The Limes Rest Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109926	2,882.74	The Maples Residential Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109939	1,106.04	The Mount House Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109903	1,996.64	The Old Vicarage Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0110010	5,924.02	The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109885	4,795.92	Trentside Manor Care Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109881	975.72	Wall Hill Care Home Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109917	2,259.10	Westcroft Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0110020	910.00	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109925	1,356.94	Weston House Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	26/07/2018	SOT0109930	950.00	Wetley Manor
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	12/07/2018	SOT0102306	950.00	Agnes & Arthur
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	10/07/2018	SOT0100855	512.96	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	10/07/2018	SOT0101064	519.44	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	10/07/2018	SOT0101078	560.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	10/07/2018	SOT0100629	869.14	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	10/07/2018	SOT0101148	944.32	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	10/07/2018	SOT0100814	1,143.36	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	10/07/2018	SOT0101150	1,191.44	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	10/07/2018	SOT0101085	1,745.32	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	10/07/2018	SOT0101048	2,225.38	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	12/07/2018	SOT0102199	950.00	Chiltern Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	12/07/2018	SOT0102257	1,533.42	Foresight Residential Ltd
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	12/07/2018	SOT0102289	1,900.00	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	12/07/2018	SOT0102254	972.60	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	12/07/2018	SOT0102305	1,014.34	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	12/07/2018	SOT0102187	910.00	Order St Benedict Dame Benedicta
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	12/07/2018	SOT0102249	950.00	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	12/07/2018	SOT0102157	3,760.70	Sense
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	12/07/2018	SOT0102219	1,373.90	St Mary's Nursing Home
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	12/07/2018	SOT0102315	950.00	The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	12/07/2018	SOT0102221	948.00	Westcroft Nursing Home
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	26/07/2018	SOT0109895	950.00	Chiltern Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	26/07/2018	SOT0109952	1,533.42	Foresight Residential Ltd
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	26/07/2018	SOT0109984	1,900.00	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	26/07/2018	SOT0109950	972.60	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	26/07/2018	SOT0109999	1,014.34	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	26/07/2018	SOT0109883	910.00	Order St Benedict Dame Benedicta
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	26/07/2018	SOT0109945	950.00	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	26/07/2018	SOT0109851	3,760.70	Sense
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	26/07/2018	SOT0109915	1,373.90	St Mary's Nursing Home
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	26/07/2018	SOT0110010	950.00	The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	26/07/2018	SOT0109917	4,943.14	Westcroft Nursing Home
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	10/07/2018	SOT0100761	-	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	10/07/2018	SOT0100991	586.24	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	10/07/2018	SOT0100923	600.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	10/07/2018	SOT0100900	659.52	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	10/07/2018	SOT0101169	728.88	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	10/07/2018	SOT0101036	1,403.04	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	10/07/2018	SOT0100924	1,783.20	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	10/07/2018	SOT0100959	1,920.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	10/07/2018	SOT0101216	3,469.76	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	12/07/2018	SOT0102306	-	729.96 Agnes & Arthur
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	12/07/2018	SOT0102287	-	1,978.90 Davlyn House Care Home
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	12/07/2018	SOT0102197	-	663.36 Hilltop Manor Nursing Home
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	12/07/2018	SOT0102305	-	584.74 Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	12/07/2018	SOT0102159	-	541.08 Methodist Homes (Claybourne)
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	12/07/2018	SOT0102171	-	582.16 New Milton Nursing Home
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	12/07/2018	SOT0102325	-	570.24 Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	26/07/2018	SOT0109976	-	583.28 HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	26/07/2018	SOT0109893	-	1,188.30 Hilltop Manor Nursing Home
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	26/07/2018	SOT0109999	-	584.74 Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	26/07/2018	SOT0109854	-	695.00 Methodist Homes (Claybourne)
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	26/07/2018	SOT0109866	-	582.16 New Milton Nursing Home
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	26/07/2018	SOT0110010	-	1,879.84 The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	26/07/2018	SOT0110020	-	570.24 Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	12/07/2018	SOT0102194	-	550.42 Alison House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	12/07/2018	SOT0102210	-	730.68 Ash Hall Nursing Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	12/07/2018	SOT0102296	-	1,909.62 Avery Homes Hanford Ltd T/A Hanford Court Care Hom
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	12/07/2018	SOT0102204	-	612.94 Blacklake Lodge
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	12/07/2018	SOT0102236	-	2,231.90 Bradwell Hall Nursing Home Limited
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	12/07/2018	SOT0102168	-	526.02 Dresden House Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	12/07/2018	SOT0102222	-	526.22 Eldon House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	12/07/2018	SOT0102291	-	1,933.40 Four Seasons Health Care T/A Park Lane Care Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	12/07/2018	SOT0102208	-	807.86 Gorsefield Residential Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	12/07/2018	SOT0102200	-	1,934.56 Haversham House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	12/07/2018	SOT0102292	-	3,046.58 HC one of a kind T/A Brindley Court
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	12/07/2018	SOT0102281	-	903.29 HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	12/07/2018	SOT0102197	-	3,280.61 Hilltop Manor Nursing Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	12/07/2018	SOT0102283	-	605.10 Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	12/07/2018	SOT0102203	-	531.14 Lindly House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	12/07/2018	SOT0102254	-	551.16 Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	12/07/2018	SOT0102307	-	1,073.28 Magna Cura Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	12/07/2018	SOT0102159	-	615.26 Methodist Homes (Claybourne)
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	12/07/2018	SOT0102191	-	758.02 Newford Nursing Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	12/07/2018	SOT0102270	-	693.95 Nugroom Ltd T/A New Park House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	12/07/2018	SOT0102249	-	864.14 Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	12/07/2018	SOT0102277	-	726.56 Priory Rehabilitation Services T/A Amberley House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	12/07/2018	SOT0102227	-	595.56 Selwyn House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	12/07/2018	SOT0102206	-	156.36 Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	12/07/2018	SOT0102230	-	526.82 The Maples Residential Home

4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	12/07/2018	SOT0102207	-	1,787.82	The Old Vicarage Nursing Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	12/07/2018	SOT0102315	-	505.62	The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	12/07/2018	SOT0102221	-	1,316.84	Westcroft Nursing Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	12/07/2018	SOT0102325	-	506.82	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	26/07/2018	SOT0109890	-	550.42	Allison House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	26/07/2018	SOT0109991	-	635.86	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	26/07/2018	SOT0109900	-	612.94	Blacklake Lodge
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	26/07/2018	SOT0109932	-	1,049.58	Bradwell Hall Nursing Home Limited
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	26/07/2018	SOT0109944	-	2,339.68	Burleigh House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	26/07/2018	SOT0109863	-	1,232.77	Dresden House Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	26/07/2018	SOT0109918	-	1,343.42	Eldon House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	26/07/2018	SOT0109896	-	1,934.56	Haversham House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	26/07/2018	SOT0109987	-	3,046.58	HC one of a kind T/A Brindley Court
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	26/07/2018	SOT0109976	-	2,295.94	HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	26/07/2018	SOT0109893	-	2,021.64	Hilltop Manor Nursing Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	26/07/2018	SOT0109978	-	605.10	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	26/07/2018	SOT0109899	-	531.14	Lindly House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	26/07/2018	SOT0109950	-	4,092.29	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	26/07/2018	SOT0110001	-	501.92	Magna Cura Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	26/07/2018	SOT0109854	-	615.26	Methodist Homes (Claybourne)
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	26/07/2018	SOT0109887	-	758.02	Newford Nursing Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	26/07/2018	SOT0109883	-	582.08	Order St Benedict Darme Benedicta
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	26/07/2018	SOT0109945	-	864.14	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	26/07/2018	SOT0109972	-	726.56	Priory Rehabilitation Services T/A Amberley House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	26/07/2018	SOT0109923	-	699.88	Selwyn House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	26/07/2018	SOT0109902	-	1,272.42	Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	26/07/2018	SOT0109926	-	2,430.23	The Maples Residential Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	26/07/2018	SOT0109903	-	1,787.82	The Old Vicarage Nursing Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	26/07/2018	SOT0110010	-	1,221.66	The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	26/07/2018	SOT0109917	-	1,316.84	Westcroft Nursing Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	26/07/2018	SOT0110020	-	506.82	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	10/07/2018	SOT0101139	-	567.64	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	10/07/2018	SOT0101104	-	514.76	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	10/07/2018	SOT0100944	-	702.28	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	12/07/2018	SOT0102222	-	521.46	Eldon House
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	12/07/2018	SOT0102281	-	753.00	HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	12/07/2018	SOT0102289	-	511.80	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	12/07/2018	SOT0102283	-	1,105.78	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	12/07/2018	SOT0102305	-	510.88	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	12/07/2018	SOT0102171	-	532.08	New Milton Nursing Home
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	12/07/2018	SOT0102270	-	567.66	Nugroom Ltd T/A New Park House
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	12/07/2018	SOT0102277	-	667.88	Priory Rehabilitation Services T/A Amberley House
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	12/07/2018	SOT0102206	-	512.40	Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	12/07/2018	SOT0102223	-	1,471.71	The Beeches
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	12/07/2018	SOT0102161	-	1,113.84	The Limes Rest Home
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	12/07/2018	SOT0102207	-	707.00	The Old Vicarage Nursing Home
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	12/07/2018	SOT0102315	-	557.80	The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	12/07/2018	SOT0102325	-	526.82	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	26/07/2018	SOT0109918	-	1,010.62	Eldon House
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	26/07/2018	SOT0109976	-	753.00	HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	26/07/2018	SOT0109978	-	1,105.78	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	26/07/2018	SOT0109984	-	511.80	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	26/07/2018	SOT0109999	-	510.88	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	26/07/2018	SOT0109866	-	532.08	New Milton Nursing Home
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	26/07/2018	SOT0109965	-	567.66	Nugroom Ltd T/A New Park House
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	26/07/2018	SOT0109972	-	667.88	Priory Rehabilitation Services T/A Amberley House
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	26/07/2018	SOT0109902	-	601.52	Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	26/07/2018	SOT0109903	-	707.00	The Old Vicarage Nursing Home
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	26/07/2018	SOT0110010	-	517.96	The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	26/07/2018	SOT0110020	-	526.82	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	IC659	Fees and Charges	12/07/2018	SOT0102254	-	1,385.64	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	IC659	Fees and Charges	12/07/2018	SOT0102227	-	1,431.50	Selwyn House
4PUBH	Social Care Health Int & Wellb	IC659	Fees and Charges	10/07/2018	SOT0101219	-	683.80	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	DE146	Services	02/07/2018	SOT0095760	-	900.00	Joseph Edwards & Sons Ltd
4PUBH	Social Care Health Int & Wellb	DE146	Services	30/07/2018	SOT0108992	-	900.00	Arlington Funeral Service Limited
4PUBH	Social Care Health Int & Wellb	DE146	Services	16/07/2018	SOT0101830	-	850.00	David H Smith In. Mellor & Smith Ltd
4PUBH	Social Care Health Int & Wellb	DE146	Services	16/07/2018	SOT0102609	-	1,800.00	Harold H Leese
4PUBH	Social Care Health Int & Wellb	DE146	Services	16/07/2018	SOT0102610	-	800.00	Hopkinson Wootton Lovatt
4PUBH	Social Care Health Int & Wellb	DE146	Services	20/07/2018	SOT0108143	-	3,000.00	Williamson Brothers
4PUBH	Social Care Health Int & Wellb	DE146	Services	06/07/2018	SOT0093997	-	1,800.00	C McGough & Sons
4PUBH	Social Care Health Int & Wellb	DE146	Services	13/07/2018	SOT0101833	-	900.00	W R Bettelley Ltd
4PUBH	Social Care Health Int & Wellb	di107	Private Finance Initiative&PPP	18/07/2018	SOT0107316	-	460,478.47	Sapphire Extra Care Ltd
4PUBH	Social Care Health Int & Wellb	di107	Private Finance Initiative&PPP	18/07/2018	SOT0107318	-	2,085.89	TTS Fruit & Veg
4PUBH	Social Care Health Int & Wellb	IC360	Fees and Charges	18/07/2018	SOT0101922	-	893.89	HC one of a kind T/A Brindley Court
4PUBH	Social Care Health Int & Wellb	DE126	Services	18/07/2018	SOT0107266	-	601.10	Brown Recycling Ltd
4PUBH	Social Care Health Int & Wellb	DE126	Services	18/07/2018	SOT0107453	-	886.82	Brown Recycling Ltd
4PUBH	Social Care Health Int & Wellb	DE126	Services	18/07/2018	SOT0107265	-	982.84	Brown Recycling Ltd
4PUBH	Social Care Health Int & Wellb	IC392	Fees and Charges	12/07/2018	SOT0102370	-	1,333.23	Carehomes Stoke Ltd
4PUBH	Social Care Health Int & Wellb	cb101	Recharges	11/07/2018	SOT0101890	-	16,516.00	Copelands Tours (S-O-T) Ltd
4PUBH	Social Care Health Int & Wellb	cb101	Recharges	11/07/2018	SOT0101892	-	14,900.00	Copelands Tours (S-O-T) Ltd
4PUBH	Social Care Health Int & Wellb	IC398	Fees and Charges	02/07/2018	SOT0095846	-	1,559.60	Walters & Plaskitt
4PUBH	Social Care Health Int & Wellb	ic269	Fees and Charges	11/07/2018	SOT0101791	-	1,542.00	Creative Support Ltd
4PUBH	Social Care Health Int & Wellb	ic269	Fees and Charges	11/07/2018	SOT0101792	-	1,542.00	Creative Support Ltd
4PUBH	Social Care Health Int & Wellb	ic269	Fees and Charges	11/07/2018	SOT0101780	-	1,542.00	Creative Support Ltd
4PUBH	Social Care Health Int & Wellb	de166	Services	11/07/2018	SOT0101902	-	694.21	Debit Finance Collections Plc
4PUBH	Social Care Health Int & Wellb	DK134	Miscellaneous expenses	04/07/2018	SOT0080541	-	1,495.00	Eclipse Access Solutions Ltd
4PUBH	Social Care Health Int & Wellb	EG189	Other establishments	11/07/2018	SOT0100181	-	4,977.84	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	IC358	Fees and Charges	30/07/2018	SOT0112390	-	2,665.91	Stoke on Trent City Council Agency Account
4PUBH	Social Care Health Int & Wellb	IC358	Fees and Charges	18/07/2018	SOT0101926	-	1,355.97	Priory Rehabilitation Services T/A Amberley House
4PUBH	Social Care Health Int & Wellb	IC358	Fees and Charges	18/07/2018	SOT0101932	-	595.42	The Limes Rest Home
4PUBH	Social Care Health Int & Wellb	IC358	Fees and Charges	18/07/2018	SOT0101931	-	745.33	The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	EG142	Other establishments	25/07/2018	SOT0109082	-	1,473.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	lc100	Sales of Products or Materials	27/07/2018	SOT0111986	-	6,111.01	University Hospital Of North Midlands Nhs Trust
4PUBHC	Public Health & Adult Social C	QXWBC	Works	18/07/2018	SOT0103161	-	38,744.06	Wulfrun Building Solution
4PUBHC	Public Health & Adult Social C	QXWBE	External Fees	16/07/2018	SOT0102626	-	1,864.33	SDA Consulting LLP
4PUBHC	Public Health & Adult Social C	QXWBE	External Fees	20/07/2018	SOT0107942	-	750.00	Butters John Bee
4PUBHC	Public Health & Adult Social C	QXWBE	External Fees	20/07/2018	SOT0101577	-	1,920.88	Townsend & Renaudon
4PUBHC	Public Health & Adult Social C	QXPPP	Plant Machinery and Equipment	12/07/2018	SOT0098465	-	1,050.72	UNITAS STOKE-ON-TRENT LTD
4PUBHC	Public Health & Adult Social C	QXWLE	External Fees	25/07/2018	SOT0109334	-	1,440.00	Acresgreen Soil
4PUBHC	Public Health & Adult Social C	QXPIP	Plant Machinery and Equipment	25/07/2018	SOT0109375	-	3,560.00	Oxford Computer Consultants Limited
4PUBHC	Public Health & Adult Social C	QXPIP	Plant Machinery and Equipment	25/07/2018	SOT0109374	-	16,500.00	Oxford Computer Consultants Limited
4SCHL	Schools	ba100	Repairs alterations mtce of bu	06/07/2018	SOT0095562	-	548.72	Fire Safe Services Ltd
4SCHL	Schools	be100	Water services	02/07/2018	SOT0094536	-	642.93	Water Plus Collection Account
4SCHL	Schools	BH100	Cleaning and domestic supplies	18/07/2018	SOT0103209	-	2,500.00	VPS Solutions Ltd
4SCHL	Schools	BH100	Cleaning and domestic supplies	25/07/2018	SOT0099254	-	1,978.60	PHS Group Ltd
4SCHL	Schools	BH100	Cleaning and domestic supplies	11/07/2018	SOT0094724	-	585.52	PHS Group Ltd
4SCHL	Schools	BH100	Cleaning and domestic supplies	11/07/2018	SOT0100225	-	810.00	SJ & MW Wheatcroft T/A Multicare
4SCHL	Schools	BH102	Cleaning and domestic supplies	18/07/2018	SOT0102458	-	8,067.83	Accuro Facilities Management
4SCHL	Schools	BH102	Cleaning and domestic supplies	25/07/2018	SOT0099858	-	1,450.00	Servicemaster Clean

4SCHL	Schools	BH102	Cleaning and domestic supplies	11/07/2018	SOT0089894	1,355.83	Green Your Space
4SCHL	Schools	BI100	Grounds maintenance costs	18/07/2018	SOT0103084	1,040.00	Cropper Grounds Maintenance Ltd
4SCHL	Schools	BI100	Grounds maintenance costs	18/07/2018	SOT0103211	680.00	VPS Solutions Ltd
4SCHL	Schools	BI100	Grounds maintenance costs	11/07/2018	SOT0099845	13,500.00	AGP Play Ltd
4SCHL	Schools	BI100	Grounds maintenance costs	11/07/2018	SOT0100431	1,040.00	Cropper Grounds Maintenance Ltd
4SCHL	Schools	DA100	Equipment furniture and mater	11/07/2018	SOT0099831	1,009.62	Laptop House Ltd
4SCHL	Schools	DA100	Equipment furniture and mater	06/07/2018	SOT0099308	1,643.29	Konica Minolta Business Solutions (Uk) Ltd
4SCHL	Schools	DB100	Catering	11/07/2018	SOT0101674	501.23	Blakemore Food Service Ltd
4SCHL	Schools	DB100	Catering	11/07/2018	SOT0101671	556.73	Blakemore Food Service Ltd
4SCHL	Schools	DB100	Catering	11/07/2018	SOT0099874	932.58	Taylor Shaw Limited
4SCHL	Schools	DB100	Catering	11/07/2018	SOT0099873	858.00	Taylor Shaw Limited
4SCHL	Schools	DB100	Catering	11/07/2018	SOT0099870	858.00	Taylor Shaw Limited
4SCHL	Schools	DB100	Catering	11/07/2018	SOT0099871	932.58	Taylor Shaw Limited
4SCHL	Schools	DB100	Catering	11/07/2018	SOT0099872	5,235.27	Taylor Shaw Limited
4SCHL	Schools	DD100	Printing stationery and gener	18/07/2018	SOT0102485	526.92	Britannia Office Supplies Ltd
4SCHL	Schools	DD100	Printing stationery and gener	18/07/2018	SOT0094280	673.85	Oxford University Press
4SCHL	Schools	DD100	Printing stationery and gener	18/07/2018	SOT0095589	860.00	Pyramid Educational Consultants Uk Limited
4SCHL	Schools	DD100	Printing stationery and gener	18/07/2018	SOT0102505	840.36	West Mercia Supplies
4SCHL	Schools	DD100	Printing stationery and gener	18/07/2018	SOT0095618	722.68	Yorkshire Purchasing Organisation
4SCHL	Schools	DD100	Printing stationery and gener	25/07/2018	SOT0103131	637.04	Egan Reid Stationery Company Limited
4SCHL	Schools	DD100	Printing stationery and gener	25/07/2018	SOT0099547	543.33	Yorkshire Purchasing Organisation
4SCHL	Schools	DD100	Printing stationery and gener	11/07/2018	SOT0095661	508.70	Yorkshire Purchasing Organisation
4SCHL	Schools	DD100	Printing stationery and gener	16/07/2018	SOT0093385	1,320.00	CGP
4SCHL	Schools	DD100	Printing stationery and gener	16/07/2018	SOT0100230	864.23	Espo
4SCHL	Schools	DD100	Printing stationery and gener	04/07/2018	SOT0095632	756.58	Mad Science of the West Midlands PJT
4SCHL	Schools	DD100	Printing stationery and gener	04/07/2018	SOT0094725	3,880.99	The Consortium
4SCHL	Schools	DD100	Printing stationery and gener	06/07/2018	SOT0080654	608.47	Espo
4SCHL	Schools	DD100	Printing stationery and gener	06/07/2018	SOT0093171	696.37	RICOH UK Limited
4SCHL	Schools	DD100	Printing stationery and gener	06/07/2018	SOT0093394	1,785.50	RICOH UK Limited
4SCHL	Schools	DD100	Printing stationery and gener	27/07/2018	SOT0101675	607.99	Books4schools
4SCHL	Schools	DD100	Printing stationery and gener	27/07/2018	SOT0112155	1,418.00	Cotswold Outdoor Ltd
4SCHL	Schools	DD100	Printing stationery and gener	27/07/2018	SOT0108442	714.29	Forest Park Primary School
4SCHL	Schools	DD100	Printing stationery and gener	27/07/2018	SOT0109568	714.29	Forest Park Primary School
4SCHL	Schools	DD100	Printing stationery and gener	27/07/2018	SOT0112175	1,968.35	Fresh-Air Fitness
4SCHL	Schools	DD100	Printing stationery and gener	27/07/2018	SOT0112118	2,568.66	Nfer Trading Ltd
4SCHL	Schools	DD100	Printing stationery and gener	27/07/2018	SOT0108375	500.75	TeamStrides Limited
4SCHL	Schools	DD100	Printing stationery and gener	27/07/2018	SOT0108362	526.07	Yorkshire Purchasing Organisation
4SCHL	Schools	DD100	Printing stationery and gener	27/07/2018	SOT0108360	616.89	Yorkshire Purchasing Organisation
4SCHL	Schools	DD100	Printing stationery and gener	31/07/2018	00007484661805	558.00	AMZ PURE IT COM
4SCHL	Schools	DD100	Printing stationery and gener	13/07/2018	SOT0095590	932.02	Espo
4SCHL	Schools	DE100	Services	25/07/2018	SOT0096096	3,445.22	PHS Group Ltd
4SCHL	Schools	DE105	Services	02/07/2018	SOT0087179	660.00	Port Vale FC Foundation Trust
4SCHL	Schools	DE105	Services	02/07/2018	SOT0095526	1,324.60	View Psychology
4SCHL	Schools	DE105	Services	30/07/2018	SOT0102476	2,500.00	Roisin Maguire Associates Ltd
4SCHL	Schools	DE105	Services	18/07/2018	SOT0102648	600.00	ASM Sports Uk Ltd
4SCHL	Schools	DE105	Services	18/07/2018	SOT0102120	1,262.00	Bee Active
4SCHL	Schools	DE105	Services	18/07/2018	SOT0102651	1,236.90	English Speaking Board (International) Ltd
4SCHL	Schools	DE105	Services	18/07/2018	SOT0102650	1,240.40	English Speaking Board (International) Ltd
4SCHL	Schools	DE105	Services	18/07/2018	SOT0102652	1,254.40	English Speaking Board (International) Ltd
4SCHL	Schools	DE105	Services	25/07/2018	SOT0100260	595.00	No More Marking Ltd
4SCHL	Schools	DE105	Services	20/07/2018	SOT0094325	1,185.00	C. H. Davies Ltd
4SCHL	Schools	DE105	Services	04/07/2018	SOT0095650	650.00	Different Class Solutions
4SCHL	Schools	DE105	Services	04/07/2018	SOT0096097	3,000.00	Reveal Theatre Company
4SCHL	Schools	DE105	Services	27/07/2018	SOT0108434	1,380.00	ASM Sports Uk Ltd
4SCHL	Schools	DE105	Services	27/07/2018	SOT0108578	3,640.00	ASM Sports Uk Ltd
4SCHL	Schools	DE105	Services	27/07/2018	SOT0108387	1,885.00	C Maguire
4SCHL	Schools	DE176	Services	11/07/2018	SOT0101773	1,799.00	KEYSTONE MIS LTD
4SCHL	Schools	DE204	Services	18/07/2018	SOT0102463	1,120.00	Created Academy Stafford Ltd
4SCHL	Schools	DE204	Services	18/07/2018	SOT0102138	4,180.00	Created Academy Stafford Ltd
4SCHL	Schools	DE204	Services	25/07/2018	SOT0102139	660.00	E.Quality Training
4SCHL	Schools	DE204	Services	25/07/2018	SOT0107585	1,200.00	NT & AS
4SCHL	Schools	DE204	Services	25/07/2018	SOT0107587	2,310.00	NT & AS
4SCHL	Schools	DE204	Services	25/07/2018	SOT0107583	2,400.00	NT & AS
4SCHL	Schools	DE204	Services	25/07/2018	SOT0107586	2,400.00	NT & AS
4SCHL	Schools	DE204	Services	25/07/2018	SOT0107582	2,670.00	NT & AS
4SCHL	Schools	DE204	Services	27/07/2018	SOT0108390	720.00	Created Academy Stafford Ltd
4SCHL	Schools	DE204	Services	27/07/2018	SOT0108463	1,425.00	Created Academy Stafford Ltd
4SCHL	Schools	DE204	Services	27/07/2018	SOT0108403	7,680.00	Phoenix Learning Ltd
4SCHL	Schools	DE204	Services	09/07/2018	SOT0095425	1,500.00	Stoke on Trent College
4SCHL	Schools	DE204	Services	09/07/2018	SOT0095426	1,500.00	Stoke on Trent College
4SCHL	Schools	DF100	Communications and computing	18/07/2018	SOT0102670	1,595.00	Teachers 2 Parents Ltd
4SCHL	Schools	DF129	Communications and computing	18/07/2018	SOT0102655	2,909.30	Discovery Education Europe Limited
4SCHL	Schools	DF129	Communications and computing	18/07/2018	SOT0103122	1,391.80	Just Print UK Ltd T/A JP UK
4SCHL	Schools	DF129	Communications and computing	18/07/2018	SOT0099857	817.33	Laptop House Ltd
4SCHL	Schools	DF129	Communications and computing	25/07/2018	SOT0095629	1,199.00	KEYSTONE MIS LTD
4SCHL	Schools	DF129	Communications and computing	11/07/2018	SOT0099540	725.00	Midland Computer Services Ltd
4SCHL	Schools	DF129	Communications and computing	04/07/2018	SOT0096131	1,834.52	Rm Education Plc
4SCHL	Schools	DF129	Communications and computing	04/07/2018	SOT0096132	7,923.91	Rm Education Plc
4SCHL	Schools	DF129	Communications and computing	23/07/2018	SOT0108913	699.55	Rm Education Plc
4SCHL	Schools	DF129	Communications and computing	27/07/2018	SOT0108386	5,438.00	Capita Business Services Ltd
4SCHL	Schools	DF129	Communications and computing	27/07/2018	SOT0108351	725.00	Rm Education Plc
4SCHL	Schools	DF129	Communications and computing	27/07/2018	SOT0108352	4,806.75	Rm Education Plc
4SCHL	Schools	DF129	Communications and computing	27/07/2018	SOT0108350	5,358.12	Rm Education Plc
4SCHL	Schools	DF129	Communications and computing	27/07/2018	SOT0108540	5,579.50	Rm Education Plc
4SCHL	Schools	DF129	Communications and computing	27/07/2018	SOT0108349	8,971.52	Rm Education Plc
4SCHL	Schools	DG134	Expenses	25/07/2018	SOT0095655	1,342.60	Smart School Uniform
4SCHL	Schools	DG134	Expenses	20/07/2018	SOT0108021	849.35	Stoke City Community Trust
4SCHL	Schools	DG134	Expenses	06/07/2018	SOT0089878	2,754.00	Copelands Tours (S-O-T) Ltd
4SCHL	Schools	DG134	Expenses	27/07/2018	SOT0108431	520.00	ASM Sports Uk Ltd
4SCHL	Schools	DG134	Expenses	27/07/2018	SOT0108432	660.00	ASM Sports Uk Ltd
4SCHL	Schools	DG134	Expenses	27/07/2018	SOT0108430	750.00	ASM Sports Uk Ltd
4SCHL	Schools	DG134	Expenses	27/07/2018	SOT0108577	770.00	ASM Sports Uk Ltd
4SCHL	Schools	DG134	Expenses	27/07/2018	SOT0108452	910.00	ASM Sports Uk Ltd
4SCHL	Schools	DH100	Grants and subscriptions	11/07/2018	SOT0099830	1,895.00	Employment Law Advisory Services Limited
4SCHL	Schools	dh102	Grants and subscriptions	18/07/2018	SOT0102493	675.00	The Key Support Services Limited
4SCHL	Schools	dh102	Grants and subscriptions	25/07/2018	SOT0100240	2,124.15	Discovery Education Europe Limited
4SCHL	Schools	dh102	Grants and subscriptions	11/07/2018	SOT0095602	1,337.14	Rm Education Plc
4SCHL	Schools	dh102	Grants and subscriptions	20/07/2018	SOT0108019	895.00	One Team Logic Ltd
4SCHL	Schools	dh102	Grants and subscriptions	04/07/2018	SOT0095612	2,493.30	Granada Learning Assessment
4SCHL	Schools	dh102	Grants and subscriptions	04/07/2018	SOT0096127	1,399.00	Pearson Education Ltd
4SCHL	Schools	dh102	Grants and subscriptions	06/07/2018	SOT0096130	1,467.00	Pearson Education Ltd
4SCHL	Schools	dh102	Grants and subscriptions	27/07/2018	SOT0108447	508.50	Granada Learning Ltd
4SCHL	Schools	DK109	Miscellaneous expenses	11/07/2018	SOT0100227	750.00	Ormiston Sir Stanley Matthews Academy
4SCHL	Schools	DK193	Miscellaneous expenses	18/07/2018	SOT0102680	712.50	North of England Zoological Society
4SCHL	Schools	DK193	Miscellaneous expenses	25/07/2018	SOT0102665	900.00	Mitchell Memorial Youth Arts Centre Limited
4SCHL	Schools	DK193	Miscellaneous expenses	11/07/2018	SOT0100247	772.50	National Forest Adventure Farm
4SCHL	Schools	DK193	Miscellaneous expenses	04/07/2018	SOT0095611	562.50	FLIP OUT STOKE
4SCHL	Schools	DK193	Miscellaneous expenses	04/07/2018	SOT0098784	1,920.00	Merlin Entertainment Group
4SCHL	Schools	DK193	Miscellaneous expenses	04/07/2018	SOT0096125	550.00	Nst Travel Group Plc

4SCHL	Schools	DK193	Miscellaneous expenses	06/07/2018	SOT0099301	520.00	Copelands Tours (S-O-T) Ltd
4SCHL	Schools	DK193	Miscellaneous expenses	06/07/2018	SOT0095615	799.00	M & M Productions
4SCHL	Schools	DK193	Miscellaneous expenses	27/07/2018	SOT0108608	1,131.00	Bee Active
4SCHL	Schools	DK193	Miscellaneous expenses	27/07/2018	SOT0108407	562.50	FLIP OUT STOKE
4SCHL	Schools	DK193	Miscellaneous expenses	27/07/2018	SOT0108401	1,680.00	Pauls Coaches
4SCHL	Schools	AA700	Agency staff	18/07/2018	SOT0102456	1,005.94	ABC Teachers Limited
4SCHL	Schools	AA700	Agency staff	18/07/2018	SOT0102457	1,891.89	ABC Teachers Limited
4SCHL	Schools	AA700	Agency staff	18/07/2018	SOT0102678	668.00	Academics
4SCHL	Schools	AA700	Agency staff	11/07/2018	SOT0096121	502.00	G B Recruitment
4SCHL	Schools	AA700	Agency staff	06/07/2018	SOT0099250	1,108.00	Academics
4SCHL	Schools	AA700	Agency staff	27/07/2018	SOT0108451	1,002.00	Academics
4SCHL	Schools	CC100	Contract hire&operating leases	18/07/2018	SOT0102496	540.00	Copelands Tours (S-O-T) Ltd
4SCHL	Schools	CC100	Contract hire&operating leases	18/07/2018	SOT0102669	830.00	Pauls Coaches
4SCHL	Schools	CC100	Contract hire&operating leases	06/07/2018	SOT0099303	700.00	Copelands Tours (S-O-T) Ltd
4SCHL	Schools	CC100	Contract hire&operating leases	27/07/2018	SOT0108325	1,600.00	Hanley Travel
4SCHL	Schools	DH105	Grants and subscriptions	18/07/2018	SOT0102140	1,000.00	Gareth Coles Farm Ltd
4SCHL	Schools	WXPIP	Schools Capital Balances	18/07/2018	SOT0103158	3,695.00	GBM Digital Technologies Ltd
4SCHL	Schools	WXPIP	Schools Capital Balances	18/07/2018	SOT0103150	4,995.00	GBM Digital Technologies Ltd
4SCHL	Schools	WXPIP	Schools Capital Balances	04/07/2018	SOT0095625	1,742.00	E-Volve Technologies Support
4SCHL	Schools	DD101	Printing stationery and gener	11/07/2018	SOT0100197	5,280.17	Cartridge Save Ltd
4SCHL	Schools	DD101	Printing stationery and gener	27/07/2018	SOT0100232	690.40	Xerox Finance Limited
4SCHL	Schools	AA713	Agency staff	18/07/2018	SOT0102678	917.00	Academics
4SCHL	Schools	AA713	Agency staff	25/07/2018	SOT0102009	779.90	Focus Education Ltd
4SCHL	Schools	AA713	Agency staff	11/07/2018	SOT0095522	787.00	Focus Education Ltd
4SCHL	Schools	AA713	Agency staff	20/07/2018	SOT0102679	1,456.00	Academics
4SCHL	Schools	AA713	Agency staff	06/07/2018	SOT0099250	659.00	Academics
4SCHL	Schools	AA713	Agency staff	06/07/2018	SOT0093226	780.30	Focus Education Ltd
4SCHL	Schools	AA713	Agency staff	27/07/2018	SOT0108451	873.00	Academics
4SCHL	Schools	AA714	Agency staff	11/07/2018	SOT0093266	581.64	Aspire People Limited
4SCHL	Schools	AA714	Agency staff	27/07/2018	SOT0109731	573.78	Aspire People Limited
4SCHL	Schools	AA714	Agency staff	27/07/2018	SOT0109733	581.64	Aspire People Limited
4SCHL	Schools	WXWBE	Schools Capital Balances	11/07/2018	SOT0093323	640.00	Duncan Barber Builders Ltd
4SCHL	Schools	GI154	Inter departmental	27/07/2018	SOT0108691	1,050.00	Bee Active
4SCHL	Schools	BF100	Fixtures and fittings	11/07/2018	SOT0099751	1,069.62	Bell Group UK
4SCHL	Schools	WXPPP	Schools Capital Balances	11/07/2018	SOT0092171	1,495.00	A & R Fencing Limited
4SCHL	Schools	EJ100	Academy Schools	11/07/2018	SOT0101700	7,431.75	Alexandra Infants' School
4SCHL	Schools	EJ100	Academy Schools	11/07/2018	SOT0101701	13,999.95	JACKFIELD INFANT SCHOOL
4SCHL	Schools	AB619	Employee-related schemes	27/07/2018	SOT0108355	6,683.13	Capita Specialist Insurance Solutions Ltd
4SCHL	Schools	DG149	Expenses	02/07/2018	SOT0095528	3,700.00	Entrust Support Services Limited
4SCHL	Schools	GI110	Inter departmental	06/07/2018	SOT0099306	4,089.00	Entrust Support Services Limited
4SCHL	Schools	CA100	Direct transport costs	18/07/2018	SOT0102145	714.65	John Rice Motors Ltd
4SCHL	Schools	CA100	Direct transport costs	18/07/2018	SOT0102126	570.00	Wints Coaches
4SCHL	Schools	AB506	Severance payments	18/07/2018	SOT0107458	22,298.09	Staffordshire Pension Fund
4SCHL	Schools	WXWBC	Schools Capital Balances	30/07/2018	SOT0108376	522.95	TTS Ltd
4SCHL	Schools	WXWBC	Schools Capital Balances	06/07/2018	SOT0092748	749.25	TTS Ltd