

September 2018 Transparency Report

Service Code	Service Label	Exp Code	Expenditure Category Lvl 6	Date	Transaction Number	Total	Supplier Name
4HLCITY	Holding Acc City Renewal	DE250	Services	07/09/2018	SOT0134272	5,920.21	D & G Coach and Bus Limited
4HLCITY	Holding Acc City Renewal	WA100	Rechargeable Works	10/09/2018	SOT0135543	4,436.75	British Telecommunications Plc
4HLCITY	Holding Acc City Renewal	WA341	Rechargeable Works	10/09/2018	SOT0135458	2,265.00	First Potteries Limited
4HLCITY	Holding Acc City Renewal	WA416	Rechargeable Works	14/09/2018	SOT0137455	2,630.00	Arriva North Limited
4HLMISC	Holding Acc Miscellaneous	DE100	Services	03/09/2018	SOT0133027	971.40	AMEY UTILITY SERVICES LTD
4HLMISC	Holding Acc Miscellaneous	DK100	Miscellaneous expenses	24/09/2018	SOT0140561	666.67	Cyclescheme Limited
4HLMISC	Holding Acc Miscellaneous	DK100	Miscellaneous expenses	07/09/2018	SOT0134509	841.67	Cyclescheme Limited
4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	26/09/2018	SOT0140746	516.65	Jcb Finance
4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	26/09/2018	SOT0140771	689.16	Jcb Finance
4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	26/09/2018	SOT0137994	1,320.00	Jigsaw 24
4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	14/09/2018	SOT0136638	2,254.61	Chg-Meridian Computer Leasing Uk Ltd
4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	28/09/2018	SOT0137595	13,800.00	Jigsaw 24
4HRA	Housing Revenue Account	DK100	Miscellaneous expenses	24/09/2018	SOT0140223	12,101.91	Santander Corporate Banking
4PUBH	Social Care Health Int & Wellb	BA100	Repairs alterations mtce of bu	26/09/2018	SOT0146613	520.00	Stannah Stairlifts Ltd
4PUBH	Social Care Health Int & Wellb	BA100	Repairs alterations mtce of bu	26/09/2018	SOT0146614	2,900.00	Stannah Stairlifts Ltd
4PUBH	Social Care Health Int & Wellb	BA100	Repairs alterations mtce of bu	05/09/2018	SOT0133426	3,000.00	Stannah Stairlifts Ltd
4PUBH	Social Care Health Int & Wellb	BB100	Energy costs	14/09/2018	SOT0137544	1,402.76	Npower
4PUBH	Social Care Health Int & Wellb	BB100	Energy costs	14/09/2018	SOT0137526	3,218.41	Corona Energy
4PUBH	Social Care Health Int & Wellb	BB100	Energy costs	03/09/2018	SOT0132837	2,386.22	Npower
4PUBH	Social Care Health Int & Wellb	BB100	Energy costs	03/09/2018	SOT0132835	2,885.08	Corona Energy
4PUBH	Social Care Health Int & Wellb	bb102	Energy costs	10/09/2018	SOT0135428	660.53	Corona Energy
4PUBH	Social Care Health Int & Wellb	bb102	Energy costs	10/09/2018	SOT0135370	710.83	Npower
4PUBH	Social Care Health Int & Wellb	bb102	Energy costs	05/09/2018	SOT0133818	1,533.76	Npower
4PUBH	Social Care Health Int & Wellb	bb102	Energy costs	12/09/2018	SOT0135995	2,645.45	Npower
4PUBH	Social Care Health Int & Wellb	bb102	Energy costs	12/09/2018	SOT0135887	4,221.00	Corona Energy
4PUBH	Social Care Health Int & Wellb	bb102	Energy costs	03/09/2018	SOT0133070	3,161.30	Npower
4PUBH	Social Care Health Int & Wellb	BB103	Energy costs	26/09/2018	SOT0141354	1,601.53	Corona Energy
4PUBH	Social Care Health Int & Wellb	BB103	Energy costs	21/09/2018	SOT0140144	526.46	Corona Energy
4PUBH	Social Care Health Int & Wellb	be100	Water services	19/09/2018	SOT0138906	2,847.53	Water Plus Collection Account
4PUBH	Social Care Health Int & Wellb	be100	Water services	07/09/2018	SOT0134882	525.19	Water Plus Collection Account
4PUBH	Social Care Health Int & Wellb	be100	Water services	07/09/2018	SOT0134883	564.94	Water Plus Collection Account
4PUBH	Social Care Health Int & Wellb	be100	Water services	07/09/2018	SOT0133106	795.56	Water Plus Collection Account
4PUBH	Social Care Health Int & Wellb	be100	Water services	07/09/2018	SOT0122067	1,255.33	Water Plus Collection Account
4PUBH	Social Care Health Int & Wellb	be100	Water services	28/09/2018	SOT0146921	1,196.29	Water Plus Collection Account
4PUBH	Social Care Health Int & Wellb	BH100	Cleaning and domestic supplies	26/09/2018	SOT0141442	1,161.16	Initial Washroom Solutions
4PUBH	Social Care Health Int & Wellb	BH100	Cleaning and domestic supplies	26/09/2018	SOT0140743	1,349.98	B Hygienic Ltd
4PUBH	Social Care Health Int & Wellb	B1100	Grounds maintenance costs	26/09/2018	SOT0140742	600.00	Technical Surfaces Ltd
4PUBH	Social Care Health Int & Wellb	B1100	Grounds maintenance costs	19/09/2018	SOT0138974	1,400.00	Cooper's Gardening Maintenance
4PUBH	Social Care Health Int & Wellb	cc109	Contract hire&operating leases	26/09/2018	SOT0140524	540.00	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	cc109	Contract hire&operating leases	26/09/2018	SOT0140420	567.00	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	cc109	Contract hire&operating leases	26/09/2018	SOT0140419	660.00	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	cc109	Contract hire&operating leases	26/09/2018	SOT0140415	810.00	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	cc109	Contract hire&operating leases	26/09/2018	SOT0140413	1,080.00	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	cc109	Contract hire&operating leases	26/09/2018	SOT0140412	1,126.80	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	cc109	Contract hire&operating leases	26/09/2018	SOT0140529	1,242.00	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	cc109	Contract hire&operating leases	10/09/2018	SOT0135096	2,103.50	Autocab Private Hire
4PUBH	Social Care Health Int & Wellb	cc109	Contract hire&operating leases	24/09/2018	SOT0140526	777.00	Jay Jays Travel
4PUBH	Social Care Health Int & Wellb	cc109	Contract hire&operating leases	24/09/2018	SOT0140528	1,374.00	Z Carz Private Hire Ltd
4PUBH	Social Care Health Int & Wellb	cc109	Contract hire&operating leases	24/09/2018	SOT0140530	3,896.00	Z Carz Private Hire Ltd
4PUBH	Social Care Health Int & Wellb	cc109	Contract hire&operating leases	28/09/2018	SOT0146772	540.00	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	cc109	Contract hire&operating leases	28/09/2018	SOT0146756	690.00	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	cc109	Contract hire&operating leases	28/09/2018	SOT0146771	810.00	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	cc109	Contract hire&operating leases	28/09/2018	SOT0146776	828.00	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	cc109	Contract hire&operating leases	28/09/2018	SOT0146750	1,080.00	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	cc109	Contract hire&operating leases	28/09/2018	SOT0147137	1,901.50	ABC Coaches (2002) LTD T/A ABC Supreme
4PUBH	Social Care Health Int & Wellb	DA100	Equipment furniture and mater	14/09/2018	SOT0102621	2,144.30	Clofield Limited
4PUBH	Social Care Health Int & Wellb	DA100	Equipment furniture and mater	14/09/2018	SOT0098667	1,177.50	Leisureteq
4PUBH	Social Care Health Int & Wellb	DA100	Equipment furniture and mater	05/09/2018	SOT0132573	7,875.68	Metric Group Ltd
4PUBH	Social Care Health Int & Wellb	DA100	Equipment furniture and mater	12/09/2018	SOT0133384	3,463.54	Clofield Limited
4PUBH	Social Care Health Int & Wellb	DA100	Equipment furniture and mater	12/09/2018	SOT0133102	1,019.00	Direct365 Online Ltd
4PUBH	Social Care Health Int & Wellb	DA100	Equipment furniture and mater	28/09/2018	SOT0134086	990.00	Robert Elliot Limited
4PUBH	Social Care Health Int & Wellb	DA100	Equipment furniture and mater	28/09/2018	SOT0147172	2,163.00	Efc Fencing
4PUBH	Social Care Health Int & Wellb	DA105	Equipment furniture and mater	10/09/2018	SOT0135022	630.00	Granart Memorials Limited
4PUBH	Social Care Health Int & Wellb	DA105	Equipment furniture and mater	14/09/2018	SOT0137640	535.00	Vivedia Ltd
4PUBH	Social Care Health Int & Wellb	DA105	Equipment furniture and mater	12/09/2018	SOT0135687	509.01	Hilton Studio
4PUBH	Social Care Health Int & Wellb	DA173	Equipment furniture and mater	17/09/2018	SOT0138394	2,214.60	Tynetec b/u of legrand Electric Ltd
4PUBH	Social Care Health Int & Wellb	DA173	Equipment furniture and mater	17/09/2018	SOT0138327	3,870.00	Tunstall Healthcare (UK) Ltd
4PUBH	Social Care Health Int & Wellb	DA173	Equipment furniture and mater	19/09/2018	SOT0136528	1,200.00	Tunstall Healthcare (UK) Ltd
4PUBH	Social Care Health Int & Wellb	DA173	Equipment furniture and mater	19/09/2018	SOT0136007	14,400.00	Tunstall Healthcare (UK) Ltd
4PUBH	Social Care Health Int & Wellb	DA173	Equipment furniture and mater	07/09/2018	SOT0134886	1,147.79	Tunstall Healthcare (UK) Ltd
4PUBH	Social Care Health Int & Wellb	DA173	Equipment furniture and mater	12/09/2018	SOT0136595	1,610.00	St Johns Ambulance
4PUBH	Social Care Health Int & Wellb	DB100	Catering	10/09/2018	SOT0134701	505.92	Booker Cash & Carry
4PUBH	Social Care Health Int & Wellb	DB100	Catering	19/09/2018	SOT0138577	742.98	Molson Coors Brewery Ltd (MCB Ltd)
4PUBH	Social Care Health Int & Wellb	DB100	Catering	07/09/2018	SOT0134700	616.55	MKG. (Frozen Food)
4PUBH	Social Care Health Int & Wellb	DB100	Catering	12/09/2018	SOT0134707	613.90	Costa Ltd
4PUBH	Social Care Health Int & Wellb	DB104	Catering	26/09/2018	SOT0140852	506.90	Blakemore Food Service Ltd
4PUBH	Social Care Health Int & Wellb	DB104	Catering	14/09/2018	SOT0135888	7,328.16	ICare- Community Meals
4PUBH	Social Care Health Int & Wellb	DB104	Catering	19/09/2018	SOT0138479	533.76	Brakes Bros Foodservice Ltd
4PUBH	Social Care Health Int & Wellb	DB104	Catering	19/09/2018	SOT0139105	626.69	Brakes Bros Foodservice Ltd
4PUBH	Social Care Health Int & Wellb	DB104	Catering	19/09/2018	SOT0139104	654.03	Booker Cash & Carry
4PUBH	Social Care Health Int & Wellb	DB104	Catering	19/09/2018	SOT0138574	741.03	RSD Dispense Ltd
4PUBH	Social Care Health Int & Wellb	DB104	Catering	07/09/2018	SOT0133449	585.40	Blakemore Food Service Ltd
4PUBH	Social Care Health Int & Wellb	DB104	Catering	03/09/2018	SOT0120479	714.97	Brakes Bros Foodservice Ltd
4PUBH	Social Care Health Int & Wellb	DD100	Printing stationery and gener	19/09/2018	SOT0040374	669.59	Bennett Workplace Solutions Ltd
4PUBH	Social Care Health Int & Wellb	DE100	Services	26/09/2018	SOT0141541	510.00	Stoke on Trent College
4PUBH	Social Care Health Int & Wellb	DE100	Services	26/09/2018	SOT0141540	655.00	Stoke on Trent College
4PUBH	Social Care Health Int & Wellb	DE100	Services	26/09/2018	SOT0141366	754.89	Prism Medical UK (Westholme Division)
4PUBH	Social Care Health Int & Wellb	DE100	Services	26/09/2018	SOT0141558	2,835.00	Engage Communities CIC
4PUBH	Social Care Health Int & Wellb	DE100	Services	26/09/2018	SOT0138692	11,000.00	Acorn Kennels
4PUBH	Social Care Health Int & Wellb	DE100	Services	26/09/2018	SOT0146620	48,735.00	People Plus Group Ltd
4PUBH	Social Care Health Int & Wellb	DE100	Services	17/09/2018	SOT0137848	3,742.70	2 Hills Consultancy
4PUBH	Social Care Health Int & Wellb	DE100	Services	10/09/2018	SOT0135353	1,649.04	Water Plus Collection Account
4PUBH	Social Care Health Int & Wellb	DE100	Services	14/09/2018	SOT0137954	2,010.00	Elite Catering & Events Limited
4PUBH	Social Care Health Int & Wellb	DE100	Services	14/09/2018	SOT0137355	2,500.00	Henderson Chambers
4PUBH	Social Care Health Int & Wellb	DE100	Services	14/09/2018	SOT0136686	10,500.00	Staffordshire Police
4PUBH	Social Care Health Int & Wellb	DE100	Services	19/09/2018	SOT0137165	562.52	Vodafone Limited
4PUBH	Social Care Health Int & Wellb	DE100	Services	19/09/2018	SOT0139234	2,880.00	STOKE-ON-TRENT KNIGHTS BASKETBALL CLUB
4PUBH	Social Care Health Int & Wellb	DE100	Services	07/09/2018	SOT0133868	830.00	G Jones
4PUBH	Social Care Health Int & Wellb	DE100	Services	07/09/2018	SOT0133870	910.00	K Griffin

4PUBH	Social Care Health Int & Wellb	DE100	Services	07/09/2018	SOT0134118	1,500.00	Five Areas Limited
4PUBH	Social Care Health Int & Wellb	DE100	Services	07/09/2018	SOT0133874	2,332.00	Disclosure & Barring Service
4PUBH	Social Care Health Int & Wellb	DE100	Services	21/09/2018	SOT0139505	1,292.72	Cuppaccino Chell Ltd
4PUBH	Social Care Health Int & Wellb	DE100	Services	12/09/2018	SOT0119375	3,255.00	HAS Technology Ltd
4PUBH	Social Care Health Int & Wellb	DE100	Services	12/09/2018	SOT0136043	28,540.50	Asist
4PUBH	Social Care Health Int & Wellb	DE100	Services	28/09/2018	SOT0147291	1,230.00	Time 4 Sport UK Ltd
4PUBH	Social Care Health Int & Wellb	de125	Services	03/09/2018	SOT0133085	566.60	PHS Group Ltd
4PUBH	Social Care Health Int & Wellb	DH100	Grants and subscriptions	12/09/2018	SOT0136556	1,050.00	Siteon Limited
4PUBH	Social Care Health Int & Wellb	DH101	Grants and subscriptions	14/09/2018	SOT0137879	1,000.00	Woody's Back to Basics
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	26/09/2018	SOT0141555	772.00	Dr J M Mcgowan & Partners
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	26/09/2018	SOT0141562	4,442.00	Innovative Creative Excellence Limited
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	26/09/2018	SOT0140763	4,550.00	Maynard Design Consultancy Limited
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	26/09/2018	SOT0141471	7,588.28	North 51 Digital Limited
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	26/09/2018	SOT0140745	14,753.43	North Staffordshire Combined Healthcare NHS Trust
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	10/09/2018	SOT0135079	1,609.29	Innovative Creative Excellence Limited
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	10/09/2018	SOT0133357	2,169.00	Innovative Creative Excellence Limited
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	14/09/2018	SOT0134738	54,038.50	NHS Business Services Authority
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	19/09/2018	SOT0139453	846.40	Boots The Chemist
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	19/09/2018	SOT0139131	849.00	Boots UK Ltd
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	19/09/2018	SOT0139462	969.32	Fairway Pharmacies Ltd - T/A Meir Hay Pharmacy
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	19/09/2018	SOT0139463	1,300.44	Secret Potions Ltd (Millers Pharmacy)
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	19/09/2018	SOT0137551	103,135.55	Burton Addiction Centre Ltd
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	07/09/2018	SOT0134511	45,304.82	NHS Business Services Authority
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	21/09/2018	SOT0118938	13,656.00	North Staffordshire Combined Healthcare NHS Trust
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	05/09/2018	SOT0133162	8,320.00	Groundwork West Midlands
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	05/09/2018	SOT0133161	34,425.00	Groundwork West Midlands
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	12/09/2018	SOT0135885	683.18	Norfolk Street Pharmacy
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	28/09/2018	SOT0146693	1,330.00	Dr J M Mcgowan & Partners
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	28/09/2018	SOT0146692	1,428.20	Dr J M Mcgowan & Partners
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	28/09/2018	SOT0146793	2,065.11	Innovative Creative Excellence Limited
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	28/09/2018	SOT0147109	12,000.00	Changes Health & Wellbeing
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	28/09/2018	SOT0147111	12,000.00	Changes Health & Wellbeing
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	17/09/2018	SOT0137121	933.56	Comfort Call Limited
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	17/09/2018	SOT0138437	2,853.76	Creative Support Ltd
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	10/09/2018	SOT0135542	6,661.29	Comfort Call Limited
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	10/09/2018	SOT0135392	17,660.33	Midland Heart
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	10/09/2018	SOT0135393	17,678.68	Midland Heart
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	10/09/2018	SOT0135401	18,853.91	Midland Heart
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	10/09/2018	SOT0135402	19,529.23	Midland Heart
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	14/09/2018	SOT0136972	4,898.50	Radis Community Care
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	14/09/2018	SOT0137531	2,125.24	Lifeways
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	14/09/2018	SOT0137534	2,125.24	Lifeways
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	14/09/2018	SOT0137535	2,378.24	Lifeways
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	14/09/2018	SOT0137537	2,378.24	Lifeways
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	14/09/2018	SOT0137539	2,447.81	Lifeways
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	14/09/2018	SOT0136636	2,612.20	Craegmoor SYI Stoke / West Midlands Priory
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	14/09/2018	SOT0137009	2,612.20	Craegmoor SYI Stoke / West Midlands Priory
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	14/09/2018	SOT0137011	2,612.20	Craegmoor SYI Stoke / West Midlands Priory
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	14/09/2018	SOT0137677	2,721.50	Helping Hands
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	14/09/2018	SOT0137000	2,892.08	Craegmoor SYI Stoke / West Midlands Priory
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	14/09/2018	SOT0137530	3,015.74	Lifeways
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	14/09/2018	SOT0121064	3,208.00	Lifeways
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	14/09/2018	SOT0137525	3,208.00	Lifeways
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	14/09/2018	SOT0137001	3,337.40	Craegmoor SYI Stoke / West Midlands Priory
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	14/09/2018	SOT0137540	3,444.00	Lifeways
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	14/09/2018	SOT0137542	3,444.00	Lifeways
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	14/09/2018	SOT0137543	3,444.00	Lifeways
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	14/09/2018	SOT0137546	3,444.00	Lifeways
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	14/09/2018	SOT0137529	3,559.00	Lifeways
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	14/09/2018	SOT0137012	3,698.96	Craegmoor SYI Stoke / West Midlands Priory
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	14/09/2018	SOT0137547	4,521.44	Lifeways
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	14/09/2018	SOT0137715	7,774.19	Radis Community Care
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	14/09/2018	SOT0137325	17,702.06	Creative Support Ltd
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	19/09/2018	SOT0139156	2,652.50	Helping Hands
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	19/09/2018	SOT0137673	3,208.00	Lifeways
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	19/09/2018	SOT0139132	19,082.82	Radis Community Care
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	19/09/2018	SOT0138824	25,830.57	Midland Heart
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	19/09/2018	SOT0139134	26,570.80	Radis Community Care
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	05/09/2018	SOT0133407	2,853.76	Creative Support Ltd
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	05/09/2018	SOT0133352	19,208.00	Comfort Call Limited
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	05/09/2018	SOT0133404	19,208.00	Comfort Call Limited
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	05/09/2018	SOT0133403	19,443.20	Comfort Call Limited
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	05/09/2018	SOT0133405	20,148.80	Comfort Call Limited
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	12/09/2018	SOT0136545	791.28	Dimensions (UK) Ltd
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	12/09/2018	SOT0136544	854.40	Dimensions (UK) Ltd
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	12/09/2018	SOT0136543	1,388.40	Dimensions (UK) Ltd
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	28/09/2018	SOT0147375	791.28	Dimensions (UK) Ltd
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	28/09/2018	SOT0147306	854.40	Dimensions (UK) Ltd
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	28/09/2018	SOT0146830	1,448.48	Dimensions (UK) Ltd
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	28/09/2018	SOT0147304	2,612.20	Craegmoor SYI Stoke / West Midlands Priory
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	28/09/2018	SOT0138915	2,892.08	Craegmoor SYI Stoke / West Midlands Priory
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	28/09/2018	SOT0147374	3,337.40	Craegmoor SYI Stoke / West Midlands Priory
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	28/09/2018	SOT0146828	3,698.96	Craegmoor SYI Stoke / West Midlands Priory
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	26/09/2018	SOT0141344	760.62	AMG Nursing and Care Services
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	26/09/2018	SOT0140266	957.94	Ana Nursing & Care Services Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	26/09/2018	SOT0141345	1,303.92	AMG Nursing and Care Services
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	26/09/2018	SOT0141346	1,521.24	AMG Nursing and Care Services
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	26/09/2018	SOT0146619	7,690.12	Radis Community Care
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	26/09/2018	SOT0141367	12,961.15	Ana Nursing & Care Services Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	17/09/2018	SOT0138223	666.23	Custom Care- Stoke
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	17/09/2018	SOT0138222	6,592.80	Austin Ben Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	17/09/2018	SOT0138226	14,104.03	Radis Community Care
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	14/09/2018	SOT0137681	619.85	Custom Care- Stoke
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	14/09/2018	SOT0135635	2,353.05	Radis Community Care
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	14/09/2018	SOT0137684	4,916.70	Bluebird Care (Stoke on Trent)
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	14/09/2018	SOT0137682	6,560.00	Austin Ben Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	14/09/2018	SOT0137680	7,557.30	Jump 2 Independence Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	14/09/2018	SOT0137679	7,792.20	Jump 2 Independence Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	14/09/2018	SOT0137685	28,929.13	The Human Support Group t/a Homecare Support
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	14/09/2018	SOT0137686	30,273.75	The Human Support Group t/a Homecare Support
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	24/09/2018	SOT0140268	959.85	Castlerock Homecare

4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	24/09/2018	SOT0140269	9,810.00	Homestay Care Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	24/09/2018	SOT0140270	25,140.05	Mears Care Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	19/09/2018	SOT0138556	693.00	Essential Health Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	19/09/2018	SOT0138549	693.00	Essential Health Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	19/09/2018	SOT0139436	5,722.65	Homestay Care Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	19/09/2018	SOT0139231	5,873.45	Helping Angels Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	19/09/2018	SOT0139232	5,979.35	Helping Angels Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	19/09/2018	SOT0138224	8,768.06	Archangel Enterprises Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	19/09/2018	SOT0138225	11,013.16	Archangel Enterprises Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	19/09/2018	SOT0138937	12,789.85	Ana Nursing & Care Services Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	19/09/2018	SOT0137688	23,198.40	Ana Nursing & Care Services Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	19/09/2018	SOT0136026	23,307.75	Ana Nursing & Care Services Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	07/09/2018	SOT0134742	41,879.98	Custom Care- Stoke
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	07/09/2018	SOT0134743	9,922.50	Bluebird Care (Stoke on Trent)
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	07/09/2018	SOT0134744	7,699.05	Jump 2 Independence Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	07/09/2018	SOT0134745	36,609.18	Castlerock Homecare
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	07/09/2018	SOT0134746	80,716.51	Mears Care Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	07/09/2018	SOT0134747	42,886.13	Radis Community Care
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	07/09/2018	SOT0134748	62,169.10	Carehomes Stoke Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	21/09/2018	SOT0139496	1,336.50	Carehomes Stoke Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	21/09/2018	SOT0139497	1,620.00	Carehomes Stoke Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	21/09/2018	SOT0139498	1,782.00	Carehomes Stoke Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	21/09/2018	SOT0139499	2,312.55	Carehomes Stoke Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	21/09/2018	SOT0140077	10,021.31	Homestay Care Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	05/09/2018	SOT0133429	693.00	Essential Health Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	05/09/2018	SOT0133430	693.00	Essential Health Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	05/09/2018	SOT0117097	3,853.95	Archangel Enterprises Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	05/09/2018	SOT0133733	6,077.70	Helping Angels Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	05/09/2018	SOT0133730	6,189.80	Helping Angels Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	05/09/2018	SOT0119480	6,302.71	Archangel Enterprises Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	05/09/2018	SOT0133542	6,382.88	Austin Ben Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	05/09/2018	SOT0122034	15,964.49	MSC Home Care Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	05/09/2018	SOT0133545	20,167.39	MSC Home Care Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	05/09/2018	SOT0122029	22,943.25	Ana Nursing & Care Services Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	05/09/2018	SOT0133543	23,267.25	Ana Nursing & Care Services Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	05/09/2018	SOT0133541	27,612.90	The Human Support Group t/a Homecare Support
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	12/09/2018	SOT0136040	502.13	Castlerock Homecare
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	12/09/2018	SOT0135662	586.00	Teasdale Healthcare Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	12/09/2018	SOT0136047	600.54	Custom Care- Stoke
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	12/09/2018	SOT0136041	617.67	Castlerock Homecare
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	12/09/2018	SOT0136044	627.58	Custom Care- Stoke
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	12/09/2018	SOT0136024	664.87	AMG Nursing and Care Services
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	12/09/2018	SOT0135651	1,028.70	Carehomes Stoke Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	12/09/2018	SOT0136023	2,696.02	The Human Support Group t/a Homecare Support
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	12/09/2018	SOT0136034	12,406.35	Ana Nursing & Care Services Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	12/09/2018	SOT0135634	13,000.50	Daycare Domiciliary Services Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	12/09/2018	SOT0136037	21,665.60	Teasdale Healthcare Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	12/09/2018	SOT0136027	24,739.92	Allied Healthcare (UK) Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	28/09/2018	SOT0140147	18,023.85	MSC Home Care Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	28/09/2018	SOT0140148	18,496.35	MSC Home Care Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	28/09/2018	SOT0140149	19,237.50	MSC Home Care Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	28/09/2018	SOT0147391	30,375.77	Carehomes Stoke Ltd
4PUBH	Social Care Health Int & Wellb	eg143	Other establishments	10/09/2018	SOT0135410	535.48	Accord Housing Association Ltd
4PUBH	Social Care Health Int & Wellb	eg143	Other establishments	10/09/2018	SOT0135384	535.48	Accord Housing Association Ltd
4PUBH	Social Care Health Int & Wellb	eg143	Other establishments	10/09/2018	SOT0135379	556.78	Accord Housing Association Ltd
4PUBH	Social Care Health Int & Wellb	eg143	Other establishments	10/09/2018	SOT0135409	578.08	Accord Housing Association Ltd
4PUBH	Social Care Health Int & Wellb	eg143	Other establishments	10/09/2018	SOT0135385	620.67	Accord Housing Association Ltd
4PUBH	Social Care Health Int & Wellb	eg143	Other establishments	10/09/2018	SOT0135397	750.00	St Andrews Healthcare
4PUBH	Social Care Health Int & Wellb	eg143	Other establishments	10/09/2018	SOT0135394	750.00	St Andrews Healthcare
4PUBH	Social Care Health Int & Wellb	eg143	Other establishments	10/09/2018	SOT0135396	800.00	St Andrews Healthcare
4PUBH	Social Care Health Int & Wellb	eg143	Other establishments	14/09/2018	SOT0136804	720.00	Beth Johnson Foundation
4PUBH	Social Care Health Int & Wellb	eg143	Other establishments	14/09/2018	SOT0137019	720.00	Beth Johnson Foundation
4PUBH	Social Care Health Int & Wellb	eg143	Other establishments	14/09/2018	SOT0137675	1,816.00	PSS Adult Placement
4PUBH	Social Care Health Int & Wellb	eg143	Other establishments	19/09/2018	SOT0139254	980.65	Seashell Trust
4PUBH	Social Care Health Int & Wellb	eg143	Other establishments	19/09/2018	SOT0139002	10,333.59	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	eg143	Other establishments	07/09/2018	SOT0134849	1,816.00	PSS Adult Placement
4PUBH	Social Care Health Int & Wellb	eg143	Other establishments	12/09/2018	SOT0136654	617.01	Your Housing Ltd
4PUBH	Social Care Health Int & Wellb	eg143	Other establishments	12/09/2018	SOT0136548	1,394.96	Sanctuary Housing Association
4PUBH	Social Care Health Int & Wellb	eg143	Other establishments	12/09/2018	SOT0136550	2,210.88	Sanctuary Housing Association
4PUBH	Social Care Health Int & Wellb	eg143	Other establishments	12/09/2018	SOT0136534	2,977.24	Voyage Limited
4PUBH	Social Care Health Int & Wellb	eg143	Other establishments	12/09/2018	SOT0136536	48,260.32	Voyage Limited
4PUBH	Social Care Health Int & Wellb	eg143	Other establishments	12/09/2018	SOT0136529	72,289.24	Voyage Limited
4PUBH	Social Care Health Int & Wellb	eg143	Other establishments	12/09/2018	SOT0136527	84,869.64	Voyage Limited
4PUBH	Social Care Health Int & Wellb	eg143	Other establishments	28/09/2018	SOT0147036	2,883.80	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	eg143	Other establishments	28/09/2018	SOT0147028	3,159.17	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	eg143	Other establishments	28/09/2018	SOT0147027	3,876.55	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	eg143	Other establishments	28/09/2018	SOT0147411	5,000.00	Haversham House
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	17/09/2018	SOT0138282	1,566.72	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	17/09/2018	SOT0138270	1,909.44	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	17/09/2018	SOT0138277	1,958.40	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	17/09/2018	SOT0138291	1,989.00	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	17/09/2018	SOT0138274	2,120.00	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	17/09/2018	SOT0138272	2,162.40	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	17/09/2018	SOT0138279	2,957.00	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	17/09/2018	SOT0138264	3,672.00	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	17/09/2018	SOT0137993	4,693.80	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	17/09/2018	SOT0138266	4,693.80	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	17/09/2018	SOT0138268	7,329.00	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/09/2018	SOT0134661	1,116.00	The Grocott Centre Limited
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/09/2018	SOT0134665	8,342.40	Carehomes Stoke Ltd
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/09/2018	SOT0134660	3,474.00	Northwood Day Care Centre
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/09/2018	SOT0134662	1,548.00	Approach
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	06/09/2018	SOT0134663	609.60	Creative Support Ltd
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	14/09/2018	SOT0137438	525.00	Trinity Skills For Life Ltd
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	14/09/2018	SOT0137561	787.60	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	14/09/2018	SOT0137877	787.60	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	14/09/2018	SOT0137890	1,173.45	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	14/09/2018	SOT0137567	1,566.72	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	14/09/2018	SOT0137436	1,751.00	Trinity Skills For Life Ltd
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	14/09/2018	SOT0137439	1,934.10	Trinity Skills For Life Ltd
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	14/09/2018	SOT0137565	1,958.40	Shelton Care Ltd T/A Richmond Care Group

4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	14/09/2018	SOT0137568	1,989.00	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	14/09/2018	SOT0137030	2,098.65	Carehomes Stoke Ltd
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	14/09/2018	SOT0136789	2,106.88	Carehomes Stoke Ltd
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	14/09/2018	SOT0137564	2,120.00	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	14/09/2018	SOT0137889	2,120.00	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	14/09/2018	SOT0137562	2,162.40	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	14/09/2018	SOT0137566	2,957.00	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	14/09/2018	SOT0137563	3,141.00	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	14/09/2018	SOT0137892	3,141.00	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	14/09/2018	SOT0137895	3,141.00	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	14/09/2018	SOT0137556	3,672.00	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	14/09/2018	SOT0137569	3,996.00	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	14/09/2018	SOT0137894	3,996.00	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	14/09/2018	SOT0137557	4,693.80	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	14/09/2018	SOT0137560	7,329.00	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	19/09/2018	SOT0139442	538.20	Sherratts Wood CIC
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	19/09/2018	SOT0139259	1,204.20	Sherratts Wood CIC
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	19/09/2018	SOT0139257	2,106.88	Carehomes Stoke Ltd
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	21/09/2018	SOT0123055	2,545.92	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	12/09/2018	SOT0133362	960.00	Gifted DJ Workshops Limited
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	12/09/2018	SOT0120815	1,200.00	Gifted DJ Workshops Limited
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	28/09/2018	SOT0147377	1,349.00	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	28/09/2018	SOT0147379	2,113.20	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	28/09/2018	SOT0133177	2,162.40	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	28/09/2018	SOT0147378	2,552.32	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	28/09/2018	SOT0147160	3,141.00	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	28/09/2018	SOT0147305	3,240.64	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	28/09/2018	SOT0147376	3,550.00	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	28/09/2018	SOT0146829	3,679.52	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	28/09/2018	SOT0137064	3,996.00	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EH103	Private contractors	14/09/2018	SOT0137128	71,252.20	Living Ambitions Ltd
4PUBH	Social Care Health Int & Wellb	EH103	Private contractors	19/09/2018	SOT0139477	64,631.48	Dimensions (UK) Ltd
4PUBH	Social Care Health Int & Wellb	EH103	Private contractors	12/09/2018	SOT0136366	59,798.55	Dimensions (UK) Ltd
4PUBH	Social Care Health Int & Wellb	EH103	Private contractors	28/09/2018	SOT0147031	4,958.80	Creative Support Ltd
4PUBH	Social Care Health Int & Wellb	IB100	Other Partnership Income	17/09/2018	SOT0138213	-	Staffordshire County Council
4PUBH	Social Care Health Int & Wellb	AA700	Agency staff	26/09/2018	SOT0141521	5,021.65	Comensura Ltd
4PUBH	Social Care Health Int & Wellb	AA700	Agency staff	26/09/2018	SOT0141539	4,195.29	Comensura Ltd
4PUBH	Social Care Health Int & Wellb	AA700	Agency staff	24/09/2018	SOT0140459	4,057.04	Comensura Ltd
4PUBH	Social Care Health Int & Wellb	AA700	Agency staff	24/09/2018	SOT0140664	823.67	Comensura Ltd
4PUBH	Social Care Health Int & Wellb	AA700	Agency staff	12/09/2018	SOT0136580	12,600.00	Penna Plc
4PUBH	Social Care Health Int & Wellb	BC101	Rents	26/09/2018	SOT0141550	3,025.00	Engage Communities CIC
4PUBH	Social Care Health Int & Wellb	DE145	Services	10/09/2018	SOT0135438	660.00	Alere Forensics Limited
4PUBH	Social Care Health Int & Wellb	DE145	Services	19/09/2018	SOT0138517	800.00	APC PATHOLOGY LTD
4PUBH	Social Care Health Int & Wellb	DE145	Services	19/09/2018	SOT0138859	1,275.00	Alere Forensics Limited
4PUBH	Social Care Health Int & Wellb	DE108	Services	26/09/2018	SOT0138469	607.50	Hill 'N' Dale Nordic Walking
4PUBH	Social Care Health Int & Wellb	DE108	Services	17/09/2018	SOT0138214	595.00	L E Jenkins
4PUBH	Social Care Health Int & Wellb	DE108	Services	19/09/2018	SOT0138470	630.00	Glow Active UK Ltd
4PUBH	Social Care Health Int & Wellb	DE108	Services	07/09/2018	SOT0133361	625.00	Boogie Beat Music & Movement North Staffordshire
4PUBH	Social Care Health Int & Wellb	DA156	Equipment furniture and mater	17/09/2018	SOT0138302	1,142.32	Brenntag Uk Limited
4PUBH	Social Care Health Int & Wellb	DA156	Equipment furniture and mater	24/09/2018	SOT0140212	910.00	Brenntag Uk Limited
4PUBH	Social Care Health Int & Wellb	DA156	Equipment furniture and mater	19/09/2018	SOT0132306	1,596.31	Brenntag Uk Limited
4PUBH	Social Care Health Int & Wellb	DA156	Equipment furniture and mater	28/09/2018	SOT0147287	1,350.56	Brenntag Uk Limited
4PUBH	Social Care Health Int & Wellb	DA114	Equipment furniture and mater	19/09/2018	SOT0136780	999.00	Edenfield Training & Therapy
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134362	16,112.50	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134405	922.08	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134381	6,692.44	Selwyn House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134485	997.38	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134410	1,305.46	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134424	37,876.02	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134369	6,073.20	Craegmoor Health Care Ltd (High Cross House)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134360	4,838.60	Craegmoor Health Care Ltd (Strathmore House)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134420	6,070.02	The Larkins
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134407	11,185.30	Keswick House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134382	10,696.56	Denwent House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134428	5,419.30	Rydal House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134401	790.00	The Hollins
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134482	1,252.40	Harbour Healthcare (Pine Meadows)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134380	910.00	Farmhouse Rest Home
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134368	961.40	Craegmoor Health Care Ltd (High Cross House)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134384	1,347.18	Weston House Care Home
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134386	1,389.98	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134392	8,206.04	Paul Clarkes Homes
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134403	4,386.10	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134370	7,246.40	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134308	3,588.80	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134363	4,304.24	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134423	17,201.02	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134333	2,921.54	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134439	4,007.08	Strathmore Care Services
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134352	12,831.30	Mencap
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134429	1,431.84	Freeways Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134432	12,513.64	The Villas
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134335	11,661.58	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134472	27,443.26	Independent Support T/A The Willows
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134345	7,015.88	Priorcare Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134331	1,670.16	Rmp Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134493	1,703.84	EASTGATE RESIDENTIAL HOME
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134373	19,507.36	Moorcourt Developments - Rushcliffe Group
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134418	11,969.40	Allan House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134453	4,882.62	Priory Group Northern Office
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134390	4,999.32	Roughcote Hall Home
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134367	6,292.10	Oaklea House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134321	13,629.60	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134329	8,797.32	Choices Housing Assoc.
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134430	2,073.26	Freeways Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134313	9,627.66	Heathfield House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134330	9,426.32	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134409	8,204.14	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134415	7,994.22	Langston Residential Care Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134406	9,212.84	Choices Housing Association Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134314	2,474.70	Number One Care Home

4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134431	5,651.64	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134318	5,145.02	Choices Housing Association Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134319	5,514.16	Choices Housing Association Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134416	17,737.24	Orchard Care
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134351	2,832.46	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134400	2,864.08	North Staffs Housing Consortium
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134487	2,892.68	Transparent Care Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134356	2,908.04	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134417	13,003.96	Orchard Care
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134479	3,136.00	Rosewood House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134422	13,614.92	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134435	3,420.24	Maple Leaf Lodge
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134494	3,525.50	Royal Mencap Society
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134394	11,907.42	The David Lewis Centre
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134490	14,866.88	Oak House (Shelton Care Ltd)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134444	3,716.90	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134419	3,729.62	Choices Housing Association/ Longeaves
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134437	11,610.86	20 Talbot Street
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134402	12,022.96	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134378	7,825.28	The Woodlands
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134312	3,939.38	Old Post Office (Haughton) Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134486	4,392.42	Voyage Care t/a Peacock Hay
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134442	4,641.70	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134470	4,666.24	3L Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134457	4,706.28	Lanrick Cottage
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134488	4,909.34	Allendale Residential
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134466	5,483.10	Bright Futures Care Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134467	5,808.60	Hereward College
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134426	5,904.22	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134311	7,073.68	Craegmoor Healthcare Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134441	7,281.32	The Acorns Priory
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	06/09/2018	SOT0134451	8,730.68	Brooklyn Care Home
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139781	910.00	Farmhouse Rest Home
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139764	16,112.50	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139883	997.38	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139774	23,886.76	Moorcourt Developments - Rushcliffe Group
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139807	922.08	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139812	1,305.46	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139782	6,692.44	Selwyn House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139825	37,876.02	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139770	6,441.12	Craegmoor Health Care Ltd (High Cross House)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139761	4,838.60	Craegmoor Health Care Ltd (Strathmore House)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139821	5,390.82	The Larkins
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139809	11,185.30	Keswick House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139783	9,893.36	Derwent House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139828	5,419.30	Rydal House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139802	790.00	The Hollins
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139880	1,252.40	Harbour Healthcare (Pine Meadows)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139769	1,008.68	Craegmoor Health Care Ltd (High Cross House)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139784	1,347.18	Weston House Care Home
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139786	1,389.98	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139794	7,570.04	Paul Clarkes Homes
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139765	3,949.24	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139804	4,386.10	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139771	7,246.40	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139708	3,588.80	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139754	11,200.90	Mencap
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139824	19,081.06	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139732	2,921.54	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139839	4,007.08	Strathmore Care Services
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139829	1,431.84	Freeways Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139746	6,163.08	Priorcare Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139801	4,920.28	North Staffs Housing Consortium
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139832	12,513.64	The Villas
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139734	11,661.58	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139871	27,443.26	Independent Support T/A The Willows
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139730	1,670.16	Rmp Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139890	1,689.44	EASTGATE RESIDENTIAL HOME
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139768	5,572.30	Oaklea House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139728	7,903.72	Choices Housing Assoc.
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139712	8,295.46	Heathfield House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139819	11,969.40	Allan House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139816	6,934.22	Langston Residential Care Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139792	4,999.32	Roughcote Hall Home
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139721	13,629.60	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139830	2,073.26	Freeways Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139729	9,426.32	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139717	4,490.62	Choices Housing Association Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139811	8,204.14	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139808	9,212.84	Choices Housing Association Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139853	5,209.74	Priory Group Northern Office
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139713	2,474.70	Number One Care Home
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139885	2,506.68	Transparent Care Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139831	5,651.64	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139817	17,737.24	Orchard Care
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139753	2,832.46	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139818	13,003.96	Orchard Care
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139718	6,599.92	Choices Housing Association Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139877	3,136.00	Rosewood House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139820	3,190.02	Choices Housing Association/ Longeaves
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139803	10,251.16	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139823	13,614.92	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139757	3,328.76	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139891	3,525.50	Royal Mencap Society
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139887	14,866.88	Oak House (Shelton Care Ltd)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139843	3,716.90	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139837	11,610.86	20 Talbot Street
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139779	7,825.28	The Woodlands
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139857	3,987.48	Lanrick Cottage
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139884	4,090.02	Voyage Care t/a Peacock Hay
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139835	4,146.24	Maple Leaf Lodge

4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139795	14,757.90	The David Lewis Centre
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139842	4,641.70	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139711	4,808.66	Old Post Office (Haughton) Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139886	4,909.34	Allendale Residential
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139866	5,483.10	Bright Futures Care Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139869	5,744.80	3L Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139826	5,904.22	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139710	5,920.28	Craegmoor Healthcare Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139841	6,089.72	The Acorns Priory
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	20/09/2018	SOT0139851	8,730.68	Brooklyn Care Home
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	13/09/2018	SOT0137308	868.00	Freespirits Day Care Ltd
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	06/09/2018	SOT0134362	1,113.28	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	06/09/2018	SOT0134405	950.00	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	06/09/2018	SOT0134374	988.00	Westcroft Nursing Home
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	06/09/2018	SOT0134381	1,999.36	Selwyn House
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	06/09/2018	SOT0134320	988.00	New Milton Nursing Home
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	06/09/2018	SOT0134462	1,992.08	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	06/09/2018	SOT0134465	2,730.00	Magna Cura Ltd
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	06/09/2018	SOT0134464	1,011.38	Agnes & Arthur
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	06/09/2018	SOT0134326	1,035.62	Minehome Ltd T/A Church Terrace Nursing
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	06/09/2018	SOT0134338	1,962.60	Trentside Manor Care Ltd
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	06/09/2018	SOT0134468	1,050.00	Avery Healthcare Group
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	06/09/2018	SOT0134349	950.00	Chiltern Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	06/09/2018	SOT0134384	7,513.38	Weston House Care Home
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	20/09/2018	SOT0139864	2,730.00	Magna Cura Ltd
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	20/09/2018	SOT0139863	1,011.38	Agnes & Arthur
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	20/09/2018	SOT0139737	2,262.60	Trentside Manor Care Ltd
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	20/09/2018	SOT0139764	1,113.28	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	20/09/2018	SOT0139726	1,035.62	Minehome Ltd T/A Church Terrace Nursing
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	20/09/2018	SOT0139807	950.00	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	20/09/2018	SOT0139775	988.00	Westcroft Nursing Home
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	20/09/2018	SOT0139782	1,999.36	Selwyn House
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	20/09/2018	SOT0139720	988.00	New Milton Nursing Home
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	20/09/2018	SOT0139862	1,992.08	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	20/09/2018	SOT0139867	1,050.00	Avery Healthcare Group
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	20/09/2018	SOT0139750	950.00	Chiltern Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	20/09/2018	SOT0139784	7,513.38	Weston House Care Home
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	13/09/2018	SOT0137308	868.00	Freespirits Day Care Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134362	1,385.54	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134364	4,678.14	Springbank Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134397	3,712.12	Daycare Services Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134438	21,972.40	HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134371	3,696.78	Elizabeth House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134385	2,850.00	The Maples Residential Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134377	10,306.32	The Beeches
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134450	13,815.12	HC one of a kind T/A Brindley Court
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134309	17,200.70	The Limes Rest Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134455	3,009.82	Florence House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134412	1,304.53	Abbeywell Court
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134440	18,443.86	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134350	6,803.72	Haversham House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134405	10,587.42	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134340	16,230.38	Newford Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134358	9,064.44	The Old Vicarage Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134434	29,033.62	Priory Rehabilitation Services T/A Amberley House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134347	17,860.00	Hilltop Manor Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134357	11,282.54	Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134374	14,850.12	Westcroft Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134454	4,928.56	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134307	6,542.50	Methodist Homes (Claybourne)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134354	2,993.62	Blacklake Lodge
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134381	49,981.00	Selwyn House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134474	9,169.94	The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134320	7,620.78	New Milton Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134427	4,912.88	Nugroom Ltd T/A New Park House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134462	11,526.04	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134485	18,302.42	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134410	8,293.18	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134343	5,660.00	Alison House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134353	2,846.72	Lindly House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134376	9,372.74	Eldon House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134391	10,489.72	Bradwell Hall Nursing Home Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134478	1,896.00	Elder Care Homes (In administration)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134447	1,900.00	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134372	1,896.00	St Mary's Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134465	8,310.00	Magna Cura Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134464	7,726.24	Agnes & Arthur
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134477	14,098.79	Adderley Green Care Centre Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134407	1,775.36	Keswick House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134408	856.00	Abbey Court Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134326	3,090.52	Minehome Ltd T/A Church Terrace Nursing
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134491	871.36	Ingersley Court
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134316	2,855.80	Tall Oaks Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134325	5,229.80	Hanford Manor RCH
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134449	2,806.00	Four Seasons Health Care T/A Park Lane Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134414	1,860.00	Fieldway Residential Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134359	4,651.12	Gorsefield Residential Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134317	10,765.00	Dresden House Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134482	1,898.00	Harbour Healthcare (Pine Meadows)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134338	6,610.00	Trentside Manor Care Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134445	2,853.98	Davlyn House Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134404	3,821.38	Burleigh House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134469	910.00	Mauricare Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134484	910.00	Shawcross Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134498	910.00	Northgate Healthcare
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134468	2,876.86	Avery Healthcare Group
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134336	1,152.72	Order St Benedict Dame Benedicta
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134304	3,179.70	Goldenhill Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134471	930.00	The Chimes Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134361	3,989.92	Ash Hall Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134475	2,850.00	Maple Tree Court Care Home

4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134395	950.00	Lyme Valley House Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134459	1,900.00	Ideal Care Homes (Chesterton Lodge)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134349	1,952.08	Chiltern Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134389	1,900.00	Wetley Manor
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134324	950.00	Holly Lodge Residential Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134473	951.32	Alistre Lodge Nursing & Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134342	963.52	Rock Cottage Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134341	1,979.08	The Poplars
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134398	1,971.40	Little Meadow Rest Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134328	10,972.44	Lawton Rise Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134323	2,552.98	Silverdale Care Home Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134480	997.64	Veronica House Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134337	3,105.20	St Quentin Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134436	1,018.10	Little Holdings Limited (T/A Samuel Hobson House)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134386	1,586.20	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134392	1,128.42	Paul Clarkes Homes
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134322	1,144.74	Beech Dene Residential Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134403	1,288.42	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134452	1,203.28	Four Seasons Health Care T/A Kilburn Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134460	1,344.00	Glensview Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134345	9,285.50	Priorcare Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134483	1,579.50	Briar Hill House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134497	1,597.98	Tai Gwalia
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134348	1,604.24	Moorlands Rehabilitation Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134446	1,668.26	Anchor Trust T/A Kimberley Court
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134495	1,696.00	Innage Grange
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134330	2,375.98	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134332	2,726.80	Rmp Care Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134416	3,134.46	Orchard Care
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134315	18,061.30	Scotia Health Care
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134496	2,832.20	Aspire Health & Care T/A Boden House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134356	3,788.34	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134422	7,074.28	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	06/09/2018	SOT0134306	3,735.68	Sense
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139864	27,389.28	Magna Cura Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139863	19,718.32	Agnes & Arthur
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139737	6,610.00	Trentside Manor Care Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139781	5,525.00	Farmhouse Rest Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139850	20,964.84	HC one of a kind T/A Brindley Court
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139798	1,827.12	Daycare Services Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139764	1,385.54	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139748	14,880.57	Hilltop Manor Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139741	24,435.84	Newford Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139805	901.74	Burleigh House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139844	2,853.98	Davlyn House Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139703	9,536.70	Goldenhill Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139724	950.00	Holly Lodge Residential Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139759	14,914.44	The Old Vicarage Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139873	13,914.94	The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139883	23,245.56	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139743	6,488.52	Rock Cottage Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139838	27,644.97	HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139766	2,702.14	Springbank Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139758	16,742.54	Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139726	3,090.52	Minehome Ltd T/A Church Terrace Nursing
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139846	1,900.00	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139752	6,803.72	Haversham House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139807	10,587.42	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139785	2,850.00	The Maples Residential Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139812	10,668.18	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139874	2,850.00	Maple Tree Court Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139834	29,033.62	Priory Rehabilitation Services T/A Amberley House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139715	5,130.80	Tall Oaks Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139775	14,850.12	Westcroft Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139709	16,387.84	The Limes Rest Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139854	4,928.56	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139725	3,279.80	Hanford Manor RCH
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139840	14,997.55	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139707	6,542.50	Methodist Homes (Claybourne)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139756	2,993.62	Blacklake Lodge
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139782	131,671.96	Selwyn House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139720	7,620.78	New Milton Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139827	4,912.88	Nugroom Ltd T/A New Park House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139862	11,526.04	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139744	5,660.00	Alison House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139755	2,846.72	Lindly House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139777	15,412.02	Eldon House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139793	10,489.72	Bradwell Hall Nursing Home Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139773	1,896.00	St Mary's Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139716	7,440.00	Dresden House Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139809	1,775.36	Keswick House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139810	856.00	Abbey Court Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139888	871.36	Ingersley Court
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139849	2,806.00	Four Seasons Health Care T/A Park Lane Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139815	1,860.00	Fieldway Residential Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139760	4,651.12	Gorsefield Residential Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139880	1,898.00	Harbour Healthcare (Pine Meadows)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139868	910.00	Mauricare Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139772	5,684.34	Elizabeth House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139882	910.00	Shawcross Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139895	910.00	Northgate Healthcare
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139867	2,876.86	Avery Healthcare Group
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139735	1,152.72	Order St Benedict Dame Benedicta
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139870	930.00	The Chimes Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139876	1,896.00	Elder Care Homes (In administration)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139763	3,989.92	Ash Hall Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139796	950.00	Lyme Valley House Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139859	1,900.00	Ideal Care Homes (Chesterton Lodge)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139750	1,952.08	Chiltern Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139791	1,900.00	Wetley Manor
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139778	4,111.74	The Beeches

4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139855	3,009.82	Florence House	
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139872	951.32	Alistre Lodge Nursing & Care Home	
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139742	1,979.08	The Poplars	
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139799	1,971.40	Little Meadow Rest Home	
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139727	9,028.96	Lawton Rise Care Home	
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139723	30,422.41	Silverdale Care Home Ltd	
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139813	2,282.92	Abbeywell Court	
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139878	997.64	Veronica House Limited	
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139736	3,105.20	St Quentin Residential Homes Ltd	
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139836	1,018.10	Little Holdings Limited (T/A Samuel Hobson House)	
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139786	1,586.20	Delam Care Limited	
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139794	1,128.42	Paul Clarkes Homes	
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139722	1,144.74	Beech Dene Residential Care Home	
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139804	1,288.42	Delam Care Limited	
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139852	1,203.28	Four Seasons Health Care T/A Kilburn Care Home	
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139860	1,344.00	Glenview Nursing Home	
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139746	8,407.10	Priorcare Homes Ltd	
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139749	1,449.24	Moorlands Rehabilitation Limited	
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139845	1,536.46	Anchor Trust T/A Kimberley Court	
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139881	1,579.50	Briar Hill House	
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139894	1,597.98	Tai Gwalia	
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139892	1,696.00	Innage Grange	
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139729	2,375.98	Choices Housing Association	
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139875	13,381.50	Adderley Green Care Centre Ltd	
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139817	3,134.46	Orchard Care	
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139714	18,061.30	Scotia Health Care	
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139893	2,832.20	Aspire Health & Care T/A Boden House	
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139823	7,074.28	Shelton Care Ltd (Residential Payments Only)	
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139731	3,261.28	Rmp Care Limited	
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139757	4,615.86	Choices Housing Association	
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	20/09/2018	SOT0139706	3,735.68	Sense	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134362	-	10,743.98	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134364	2,738.99	Springbank Nursing Home	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134397	1,965.58	Daycare Services Ltd	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134438	11,759.21	HC One Oval Ltd t/a Stadium Court	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134371	1,900.00	Elizabeth House	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134385	950.00	The Maples Residential Home	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134377	972.12	The Beeches	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134450	10,625.74	HC one of a kind T/A Brindley Court	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134309	4,710.00	The Limes Rest Home	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134455	5,002.82	Florence House	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134412	7,197.14	Abbeywell Court	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134440	9,650.06	Ideal Care Homes	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134350	6,014.46	Haversham House	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134405	3,845.48	Pearl Care Ltd	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134340	2,938.82	Newford Nursing Home	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134434	6,445.16	Priory Rehabilitation Services T/A Amberley House	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134347	3,754.00	Hilltop Manor Nursing Home	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134357	2,860.00	Sonic Gold Ltd	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134374	1,092.34	Westcroft Nursing Home	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134454	1,942.76	Avery Homes Hanford Ltd T/A Hanford Court Care Hom	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134307	3,925.96	Methodist Homes (Claybourne)	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134381	34,000.66	Selwyn House	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134474	5,835.24	The Place Up Hanley	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134320	3,004.00	New Milton Nursing Home	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134427	1,900.00	Nugroom Ltd T/A New Park House	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134462	4,018.78	Lovett Care Limited T/A Hilton House	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134485	1,896.00	Westfield Lodge Care Ltd	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134410	4,039.90	Lovett Care Limited	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134343	3,720.00	Alison House	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134376	950.00	Eldon House	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134391	19,422.34	Bradwell Hall Nursing Home Limited	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134478	6,655.96	Elder Care Homes (In administration)	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134447	5,763.36	Ideal Care Homes	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134465	3,720.00	Magna Cura Ltd	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134464	4,652.00	Agnes & Arthur	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134396	2,076.00	RETHINK MENTAL ILLNESS/NATIONAL SCH FELLOWSHIP	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134339	733.28	Kingsley Rest Home	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134424	4,434.08	Shelton Care Ltd (Residential Payments Only)	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134326	14,432.88	Minehome Ltd T/A Church Terrace Nursing	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134316	900.00	Tall Oaks Nursing Home	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134325	2,273.62	Hanford Manor RCH	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134449	950.00	Four Seasons Health Care T/A Park Lane Care Home	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134359	950.00	Gorsefield Residential Home	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134317	950.00	Dresden House Ltd	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134338	2,912.00	Trentside Manor Care Ltd	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134445	4,765.16	Davlyn House Care Home	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134468	950.00	Avery Healthcare Group	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134304	910.00	Goldenhill Nursing Home	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134361	1,898.00	Ash Hall Nursing Home	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134433	4,980.90	Hyde Lea Nursing Homes Ltd	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134459	950.00	Ideal Care Homes (Chesterton Lodge)	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134389	950.00	Wetley Manor	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134324	2,903.52	Holly Lodge Residential Home	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134387	1,983.36	Ravenswood Care Home Limited	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134334	1,948.70	Wall Hill Care Home Ltd	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134421	950.00	Olcote House	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134379	1,900.00	Broad Meadow Court	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134344	958.84	The Willows Ltd	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134328	17,713.64	Lawton Rise Care Home	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134323	1,217.04	Silverdale Care Home Ltd	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134384	20,317.28	Weston House Care Home	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134386	2,519.34	Delam Care Limited	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134308	3,742.32	Delam Care Limited	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134363	2,854.76	Delam Care Limited	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134423	5,039.86	Shelton Care Ltd (Residential Payments Only)	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134333	4,029.98	Delam Care Limited	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134348	4,392.84	Moorlands Rehabilitation Limited	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134458	1,722.00	The Willows Nursing & Residential Home	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134373	2,016.00	Moorcourt Developments - Rushcliffe Group	
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134321	2,250.88	Choices Housing Association	



4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134315	33,971.72	Scotia Health Care
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134487	5,033.64	Transparent Care Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134422	4,588.66	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	06/09/2018	SOT0134481	6,019.26	Harbour Healthcare (Rosedale Manor)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139864	3,720.00	Magna Cura Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139863	4,652.00	Agnes & Arthur
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139737	-	1,159.71 Trentside Manor Care Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139850	5,377.74	HC one of a kind T/A Brindley Court
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139798	1,344.01	Daycare Services Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139764	2,967.73	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139745	958.84	The Willows Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139748	3,754.00	Hilltop Manor Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139741	2,938.82	Newford Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139844	4,765.16	Davlyn House Care Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139703	910.00	Goldenhill Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139724	257.09	Holly Lodge Residential Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139873	5,835.24	The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139883	484.58	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139838	8,508.92	HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139766	2,538.14	Springbank Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139758	2,860.00	Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139774	2,016.00	Moorcourt Developments - Rushcliffe Group
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139726	11,499.15	Minehome Ltd T/A Church Terrace Nursing
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139846	3,809.02	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139752	6,014.46	Haversham House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139807	9,638.38	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139785	950.00	The Maples Residential Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139812	2,228.72	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139834	6,445.16	Priory Rehabilitation Services T/A Amberley House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139715	900.00	Tall Oaks Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139775	1,092.34	Westcroft Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139709	4,710.00	The Limes Rest Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139854	1,942.76	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139725	2,273.62	Hanford Manor RCH
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139840	9,650.06	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139707	3,925.96	Methodist Homes (Claybourne)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139782	34,000.66	Selwyn House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139720	3,004.00	New Milton Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139827	1,900.00	Nugroom Ltd T/A New Park House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139862	4,018.78	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139744	3,720.00	Alison House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139777	950.00	Eldon House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139793	19,422.34	Bradwell Hall Nursing Home Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139716	950.00	Dresden House Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139797	2,076.00	RETHINK MENTAL ILLNESS/NATIONAL SCH FELLOWSHIP
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139739	744.80	Kingsley Rest Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139825	4,434.08	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139849	950.00	Four Seasons Health Care T/A Park Lane Care Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139760	950.00	Gorsefield Residential Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139772	1,900.00	Elizabeth House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139867	950.00	Avery Heathcare Group
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139833	4,414.90	Hyde Lea Nursing Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139876	6,182.36	Elder Care Homes (In administration)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139763	1,898.00	Ash Hall Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139859	950.00	Ideal Care Homes (Chesterton Lodge)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139791	950.00	Wetley Manor
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139778	972.12	The Beeches
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139855	5,002.82	Florence House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139788	1,983.36	Ravenswood Care Home Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139733	1,948.70	Wall Hill Care Home Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139822	950.00	Olcote House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139780	6,310.75	Broad Meadow Court
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139727	17,713.64	Lawton Rise Care Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139723	1,217.04	Silverdale Care Home Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139813	7,197.14	Abbeywell Court
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139784	20,317.28	Weston House Care Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139786	2,519.34	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139765	2,584.76	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139708	3,742.32	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139824	5,039.86	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139732	4,029.98	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139749	3,948.44	Moorlands Rehabilitation Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139858	1,722.00	The Willows Nursing & Residential Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139721	2,250.88	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139885	3,785.64	Transparent Care Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139714	33,971.72	Scotia Health Care
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139823	4,588.66	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	20/09/2018	SOT0139879	5,721.40	Harbour Healthcare (Rosedale Manor)
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134397	950.00	Daycare Services Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134438	7,725.76	HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134371	950.00	Elizabeth House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134385	2,882.74	The Maples Residential Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134377	6,065.89	The Beeches
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134450	1,103.46	HC one of a kind T/A Brindley Court
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134309	6,650.00	The Limes Rest Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134455	7,047.59	Florence House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134412	28,779.86	Abbeywell Court
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134440	9,742.92	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134350	6,041.88	Haversham House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134405	950.00	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134340	1,102.48	Newford Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134358	1,998.96	The Old Vicarage Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134434	6,158.04	Priory Rehabilitation Services T/A Amberley House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134357	3,800.00	Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134374	2,259.10	Westcroft Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134307	2,850.00	Methodist Homes (Claybourne)
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134381	5,743.30	Selwyn House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134474	6,847.70	The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134320	3,032.78	New Milton Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134427	1,013.36	Nugroom Ltd T/A New Park House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134462	4,047.16	Lovett Care Limited T/A Hilton House

4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134485	910.00	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134366	948.00	Hayfields Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134410	3,365.44	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134343	1,900.00	Alison House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134353	950.00	Lindly House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134376	4,762.68	Eldon House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134391	5,665.04	Bradwell Hall Nursing Home Limited
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134447	5,822.30	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134372	948.00	St Mary's Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134464	10,677.78	Agnes & Arthur
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134326	3,469.90	Minehome Ltd T/A Church Terrace Nursing
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134448	887.00	Morris & Comp Ltd T/A Corbrook Court Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134449	948.00	Four Seasons Health Care T/A Park Lane Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134414	966.36	Fieldway Residential Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134359	2,850.00	Gorsefield Residential Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134317	4,750.00	Dresden House Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134338	4,795.92	Trentside Manor Care Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134445	1,034.48	Davlyn House Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134404	950.00	Burleigh House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134361	1,050.30	Ash Hall Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134461	948.00	Sudera Care T/A Fauld House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134433	2,278.22	Hyde Lea Nursing Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134475	3,013.36	Maple Tree Court Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134459	1,900.00	Ideal Care Homes (Chesterton Lodge)
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134349	950.00	Chiltern Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134389	950.00	Wetley Manor
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134324	950.00	Holly Lodge Residential Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134387	1,900.00	Ravenswood Care Home Limited
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134388	950.00	Orsett House Retirement Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134492	952.98	Honeysuckle House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134342	961.06	Rock Cottage Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134328	6,455.34	Lawton Rise Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134337	2,371.36	St Quentin Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134384	1,356.94	Weston House Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134399	1,211.04	The Mount House Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134456	1,522.00	MOP Healthcare (Healthcare Ltd)
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	06/09/2018	SOT0134315	4,088.36	Scotia Health Care
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139863	10,677.78	Agnes & Arthur
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139737	4,795.92	Trentside Manor Care Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139850	1,103.46	HC one of a kind T/A Brindley Court
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139798	950.00	Daycare Services Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139745	8,075.00	The Willows Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139741	1,102.48	Newford Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139805	950.00	Burleigh House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139844	7,209.48	Davlyn House Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139703	3,630.08	Goldenhill Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139724	950.00	Holly Lodge Residential Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139759	1,998.96	The Old Vicarage Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139873	6,847.70	The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139883	910.00	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139838	7,725.76	HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139758	3,800.00	Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139726	3,469.90	Minehome Ltd T/A Church Terrace Nursing
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139846	5,822.30	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139752	6,041.88	Haversham House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139807	5,855.71	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139785	2,882.74	The Maples Residential Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139812	3,365.44	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139874	5,388.36	Maple Tree Court Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139834	5,067.74	Priory Rehabilitation Services T/A Amberley House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139775	2,259.10	Westcroft Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139709	12,825.00	The Limes Rest Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139840	9,742.92	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139707	2,850.00	Methodist Homes (Claybourne)
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139782	5,743.30	Selwyn House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139720	3,032.78	New Milton Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139827	1,013.36	Nugroom Ltd T/A New Park House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139862	4,047.16	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139767	948.00	Hayfields Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139744	1,900.00	Alison House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139755	950.00	Lindly House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139777	4,762.68	Eldon House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139793	5,665.04	Bradwell Hall Nursing Home Limited
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139773	948.00	St Mary's Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139716	6,650.00	Dresden House Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139848	887.00	Morris & Comp Ltd T/A Corbrook Court Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139849	948.00	Four Seasons Health Care T/A Park Lane Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139815	966.36	Fieldway Residential Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139760	2,850.00	Gorsefield Residential Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139772	950.00	Elizabeth House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139833	2,139.02	Hyde Lea Nursing Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139763	1,050.30	Ash Hall Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139861	948.00	Sudera Care T/A Fauld House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139859	1,900.00	Ideal Care Homes (Chesterton Lodge)
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139750	950.00	Chiltern Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139791	950.00	Wetley Manor
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139778	2,876.60	The Beeches
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139855	3,994.02	Florence House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139788	1,900.00	Ravenswood Care Home Limited
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139789	950.00	Orsett House Retirement Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139727	6,455.34	Lawton Rise Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139813	10,011.86	Abbeywell Court
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139736	2,371.36	St Quentin Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139784	1,356.94	Weston House Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139800	1,211.04	The Mount House Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139889	1,357.86	Honeysuckle House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139856	1,522.00	MOP Healthcare (Healthcare Ltd)
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	20/09/2018	SOT0139714	4,088.36	Scotia Health Care
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	06/09/2018	SOT0134405	950.00	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	06/09/2018	SOT0134374	948.00	Westcroft Nursing Home
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	06/09/2018	SOT0134474	950.00	The Place Up Hanley

4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	06/09/2018	SOT0134462	1,014.34	Lovett Care Limited T/A Hilton House	
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	06/09/2018	SOT0134410	972.60	Lovett Care Limited	
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	06/09/2018	SOT0134447	1,900.00	Ideal Care Homes	
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	06/09/2018	SOT0134372	1,367.44	St Mary's Nursing Home	
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	06/09/2018	SOT0134336	910.00	Order St Benedict Dame Benedicta	
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	06/09/2018	SOT0134349	950.00	Chiltern Residential Homes Ltd	
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	06/09/2018	SOT0134413	1,533.42	Foresight Residential Ltd	
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	06/09/2018	SOT0134305	4,484.50	Sense	
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	20/09/2018	SOT0139873	950.00	The Place Up Hanley	
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	20/09/2018	SOT0139846	1,900.00	Ideal Care Homes	
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	20/09/2018	SOT0139807	950.00	Pearl Care Ltd	
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	20/09/2018	SOT0139812	972.60	Lovett Care Limited	
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	20/09/2018	SOT0139775	948.00	Westcroft Nursing Home	
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	20/09/2018	SOT0139862	1,014.34	Lovett Care Limited T/A Hilton House	
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	20/09/2018	SOT0139773	1,367.44	St Mary's Nursing Home	
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	20/09/2018	SOT0139735	910.00	Order St Benedict Dame Benedicta	
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	20/09/2018	SOT0139750	950.00	Chiltern Residential Homes Ltd	
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	20/09/2018	SOT0139814	1,708.14	Foresight Residential Ltd	
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	20/09/2018	SOT0139705	3,826.50	Sense	
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	06/09/2018	SOT0134364	-	276.20	Springbank Nursing Home
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	06/09/2018	SOT0134438	-	2,707.22	HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	06/09/2018	SOT0134450	-	1,237.97	HC one of a kind T/A Brindley Court
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	06/09/2018	SOT0134347	-	663.36	Hilltop Manor Nursing Home
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	06/09/2018	SOT0134307	-	560.32	Methodist Homes (Claybourne)
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	06/09/2018	SOT0134320	-	591.44	New Milton Nursing Home
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	06/09/2018	SOT0134462	-	584.74	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	06/09/2018	SOT0134485	-	570.24	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	20/09/2018	SOT0139737	-	808.87	Trentside Manor Care Ltd
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	20/09/2018	SOT0139748	-	663.36	Hilltop Manor Nursing Home
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	20/09/2018	SOT0139883	-	82.08	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	20/09/2018	SOT0139838	-	583.28	HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	20/09/2018	SOT0139807	-	1,567.50	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	20/09/2018	SOT0139707	-	560.32	Methodist Homes (Claybourne)
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	20/09/2018	SOT0139720	-	591.44	New Milton Nursing Home
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	20/09/2018	SOT0139862	-	584.74	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	20/09/2018	SOT0139855	-	966.70	Florence House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	26/09/2018	SOT0140079	-	1,169.84	Burleigh House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	26/09/2018	SOT0140078	-	1,448.29	Methodist Homes (Claybourne)
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	06/09/2018	SOT0134397	-	2,988.91	Daycare Services Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	06/09/2018	SOT0134438	-	1,636.76	HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	06/09/2018	SOT0134371	-	551.44	Elizabeth House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	06/09/2018	SOT0134385	-	536.06	The Maples Residential Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	06/09/2018	SOT0134377	-	1,285.15	The Beeches
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	06/09/2018	SOT0134450	-	3,046.58	HC one of a kind T/A Brindley Court
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	06/09/2018	SOT0134309	-	1,223.17	The Limes Rest Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	06/09/2018	SOT0134440	-	1,592.06	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	06/09/2018	SOT0134350	-	1,956.90	Haversham House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	06/09/2018	SOT0134405	-	845.88	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	06/09/2018	SOT0134340	-	775.66	Newford Nursing Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	06/09/2018	SOT0134358	-	1,839.82	The Old Vicarage Nursing Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	06/09/2018	SOT0134434	-	726.56	Priory Rehabilitation Services T/A Amberley House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	06/09/2018	SOT0134347	-	1,759.98	Hilltop Manor Nursing Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	06/09/2018	SOT0134357	-	1,303.50	Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	06/09/2018	SOT0134374	-	1,316.84	Westcroft Nursing Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	06/09/2018	SOT0134454	-	656.70	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	06/09/2018	SOT0134307	-	615.26	Methodist Homes (Claybourne)
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	06/09/2018	SOT0134354	-	612.94	Blacklake Lodge
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	06/09/2018	SOT0134381	-	608.60	Selwyn House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	06/09/2018	SOT0134474	-	1,097.08	The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	06/09/2018	SOT0134427	-	513.20	Nugroom Ltd T/A New Park House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	06/09/2018	SOT0134485	-	506.82	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	06/09/2018	SOT0134410	-	551.16	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	06/09/2018	SOT0134343	-	550.42	Alison House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	06/09/2018	SOT0134353	-	550.06	Lindly House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	06/09/2018	SOT0134376	-	1,049.70	Eldon House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	06/09/2018	SOT0134391	-	524.80	Bradwell Hall Nursing Home Limited
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	06/09/2018	SOT0134478	-	518.72	Elder Care Homes (In administration)
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	06/09/2018	SOT0134465	-	501.92	Magna Cura Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139864	-	8,463.92	Magna Cura Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139863	-	4,555.27	Agnes & Arthur
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139781	-	2,850.17	Farmhouse Rest Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139850	-	5,692.24	HC one of a kind T/A Brindley Court
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139798	-	2,367.34	Daycare Services Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139748	-	1,089.22	Hilltop Manor Nursing Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139741	-	2,252.86	Newford Nursing Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139805	-	710.26	Burleigh House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139703	-	1,833.52	Goldenhill Nursing Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139759	-	3,416.17	The Old Vicarage Nursing Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139873	-	2,532.05	The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139883	-	506.82	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139743	-	1,352.65	Rock Cottage Nursing Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139838	-	3,850.86	HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139758	-	960.89	Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139752	-	1,956.90	Haversham House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139807	-	845.88	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139785	-	536.06	The Maples Residential Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139812	-	1,241.66	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139834	-	726.56	Priory Rehabilitation Services T/A Amberley House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139715	-	690.50	Tall Oaks Nursing Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139775	-	1,316.84	Westcroft Nursing Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139709	-	670.77	The Limes Rest Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139854	-	656.70	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139840	-	622.06	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139707	-	615.26	Methodist Homes (Claybourne)
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139756	-	612.94	Blacklake Lodge
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139782	-	608.60	Selwyn House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139827	-	513.20	Nugroom Ltd T/A New Park House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139744	-	550.42	Alison House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139755	-	550.06	Lindly House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139777	-	1,049.70	Eldon House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	20/09/2018	SOT0139793	-	524.80	Bradwell Hall Nursing Home Limited

4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	05/09/2018	SOT0119150	503.02	Ash Hall Nursing Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	05/09/2018	SOT0121556	834.83	Selwyn House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	05/09/2018	SOT0121553	1,821.60	Goldenhill Nursing Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	05/09/2018	SOT0121554	2,359.11	Four Seasons Health Care T/A Park Lane Care Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	05/09/2018	SOT0121557	2,882.62	Eldon House
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	06/09/2018	SOT0134438	-	783.24 HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	06/09/2018	SOT0134385	-	1,999.89 The Maples Residential Home
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	06/09/2018	SOT0134377	-	1,440.00 The Beeches
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	06/09/2018	SOT0134455	-	1,144.36 Florence House
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	06/09/2018	SOT0134440	-	1,115.68 Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	06/09/2018	SOT0134358	-	733.06 The Old Vicarage Nursing Home
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	06/09/2018	SOT0134434	-	667.88 Priory Rehabilitation Services T/A Amberley House
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	06/09/2018	SOT0134357	-	523.54 Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	06/09/2018	SOT0134474	-	552.82 The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	06/09/2018	SOT0134320	-	549.88 New Milton Nursing Home
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	06/09/2018	SOT0134427	-	586.56 Nugroom Ltd T/A New Park House
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	06/09/2018	SOT0134462	-	510.88 Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	06/09/2018	SOT0134485	-	526.82 Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	06/09/2018	SOT0134366	-	556.60 Hayfields Nursing Home
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	06/09/2018	SOT0134376	-	519.22 Eldon House
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	06/09/2018	SOT0134447	-	511.80 Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	06/09/2018	SOT0134372	-	510.18 St Mary's Nursing Home
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	20/09/2018	SOT0139745	-	2,679.75 The Willows Ltd
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	20/09/2018	SOT0139844	-	1,888.51 Davlyn House Care Home
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	20/09/2018	SOT0139703	-	985.20 Goldenhill Nursing Home
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	20/09/2018	SOT0139759	-	733.06 The Old Vicarage Nursing Home
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	20/09/2018	SOT0139873	-	552.82 The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	20/09/2018	SOT0139883	-	526.82 Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	20/09/2018	SOT0139838	-	783.24 HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	20/09/2018	SOT0139758	-	523.54 Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	20/09/2018	SOT0139846	-	511.80 Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	20/09/2018	SOT0139785	-	1,307.32 The Maples Residential Home
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	20/09/2018	SOT0139874	-	758.45 Maple Tree Court Care Home
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	20/09/2018	SOT0139834	-	667.88 Priory Rehabilitation Services T/A Amberley House
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	20/09/2018	SOT0139840	-	1,115.68 Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	20/09/2018	SOT0139720	-	549.88 New Milton Nursing Home
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	20/09/2018	SOT0139827	-	586.56 Nugroom Ltd T/A New Park House
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	20/09/2018	SOT0139862	-	510.88 Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	20/09/2018	SOT0139767	-	556.60 Hayfields Nursing Home
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	20/09/2018	SOT0139777	-	519.22 Eldon House
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	20/09/2018	SOT0139773	-	510.18 St Mary's Nursing Home
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	20/09/2018	SOT0139716	-	508.88 Dresden House Ltd
4PUBH	Social Care Health Int & Wellb	IC659	Fees and Charges	20/09/2018	SOT0139774	-	985.20 Moorcourt Developments - Rushcliffe Group
4PUBH	Social Care Health Int & Wellb	DE146	Services	17/09/2018	SOT0137969	975.00	Co-operative Funeral Services
4PUBH	Social Care Health Int & Wellb	DE146	Services	14/09/2018	SOT0137662	1,200.00	Samuel Sigley & Sons
4PUBH	Social Care Health Int & Wellb	DE146	Services	05/09/2018	SOT0120360	1,200.00	C McGough & Sons
4PUBH	Social Care Health Int & Wellb	DE146	Services	05/09/2018	SOT0120826	1,200.00	C McGough & Sons
4PUBH	Social Care Health Int & Wellb	DE146	Services	12/09/2018	SOT0135692	1,500.00	Williamson Brothers
4PUBH	Social Care Health Int & Wellb	IC392	Fees and Charges	06/09/2018	SOT0134661	1,134.25	The Grocott Centre Limited
4PUBH	Social Care Health Int & Wellb	IC392	Fees and Charges	06/09/2018	SOT0134665	1,553.20	Carehomes Stoke Ltd
4PUBH	Social Care Health Int & Wellb	DK133	Miscellaneous expenses	07/09/2018	SOT0134096	950.00	Prism Medical UK (Westholme Division)
4PUBH	Social Care Health Int & Wellb	DK133	Miscellaneous expenses	21/09/2018	SOT0139482	585.00	C & S Building Services
4PUBH	Social Care Health Int & Wellb	DK140	Miscellaneous expenses	19/09/2018	SOT0137042	625.00	Capewell Contracts Limited
4PUBH	Social Care Health Int & Wellb	DE147	Services	24/09/2018	SOT0140211	1,965.30	Dr A Hitchcock
4PUBH	Social Care Health Int & Wellb	DE147	Services	19/09/2018	SOT0138518	1,112.12	Birmingham Womens Health Care Nhs Trust
4PUBH	Social Care Health Int & Wellb	EG117	Other establishments	19/09/2018	SOT0134074	7,267.29	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	EG117	Other establishments	19/09/2018	SOT0119540	7,658.00	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	EG117	Other establishments	19/09/2018	SOT0133463	8,687.62	Trentside Manor Care Ltd
4PUBH	Social Care Health Int & Wellb	EG117	Other establishments	19/09/2018	SOT0133461	9,689.71	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	IC358	Fees and Charges	05/09/2018	SOT0109547	584.22	The Maples Residential Home
4PUBH	Social Care Health Int & Wellb	IC358	Fees and Charges	05/09/2018	SOT0119029	4,184.29	Springbank Nursing Home
4PUBH	Social Care Health Int & Wellb	IC363	Fees and Charges	05/09/2018	SOT0112701	661.31	Hilltop Manor Nursing Home
4PUBH	Social Care Health Int & Wellb	IC363	Fees and Charges	05/09/2018	SOT0109548	877.10	Four Seasons Health Care T/A Park Lane Care Home
4PUBH	Social Care Health Int & Wellb	DE126	Services	19/09/2018	SOT0138802	697.12	Brown Recycling Ltd
4PUBH	Social Care Health Int & Wellb	DE126	Services	19/09/2018	SOT0138500	1,030.46	Brown Recycling Ltd
4PUBH	Social Care Health Int & Wellb	IC266	Fees and Charges	21/09/2018	SOT0140026	7,502.50	British Gymnastics
4PUBH	Social Care Health Int & Wellb	DG117	Expenses	26/09/2018	SOT0141551	3,432.00	Engage Communities CIC
4PUBH	Social Care Health Int & Wellb	BD100	Rates	14/09/2018	SOT0136681	1,110.33	Louis Taylor Limited Client Account
4PUBH	Social Care Health Int & Wellb	IC365	Fees and Charges	05/09/2018	SOT0119028	1,325.47	Goldenhill Nursing Home
4PUBH	Social Care Health Int & Wellb	IC365	Fees and Charges	05/09/2018	SOT0112392	4,673.65	The Mount House Ltd
4PUBH	Social Care Health Int & Wellb	EG120	Other establishments	17/09/2018	SOT0138233	1,329.20	Allendale Residential
4PUBH	Social Care Health Int & Wellb	IC657	Fees and Charges	12/09/2018	SOT0121555	1,813.82	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	IC356	Fees and Charges	05/09/2018	SOT0109526	2,020.48	Mauricare Ltd
4PUBH	Social Care Health Int & Wellb	DE138	Services	12/09/2018	SOT0136036	3,702.50	Asist
4PUBH	Social Care Health Int & Wellb	IC367	Fees and Charges	05/09/2018	SOT0119027	7,517.34	Adderley Green Care Centre Ltd
4SCHL	Schools	BA100	Repairs alterations mtce of bu	24/09/2018	SOT0139034	1,835.00	B & P Flooring Ltd
4SCHL	Schools	BA100	Repairs alterations mtce of bu	19/09/2018	SOT0137728	509.18	A J Philpott & Sons Ltd
4SCHL	Schools	BA100	Repairs alterations mtce of bu	19/09/2018	SOT0137783	858.44	Cartlidge Curtains Ltd
4SCHL	Schools	BA100	Repairs alterations mtce of bu	07/09/2018	SOT0134009	1,173.76	Transform Schools (Stoke) Limited
4SCHL	Schools	BA100	Repairs alterations mtce of bu	12/09/2018	SOT0135806	686.00	Dulux Decorator Centres
4SCHL	Schools	BH100	Cleaning and domestic supplies	05/09/2018	SOT0133180	561.00	Security Services
4SCHL	Schools	BH100	Cleaning and domestic supplies	05/09/2018	SOT0133179	998.00	Security Services
4SCHL	Schools	BH102	Cleaning and domestic supplies	26/09/2018	SOT0137260	1,450.00	Servicemaster Clean
4SCHL	Schools	BH102	Cleaning and domestic supplies	26/09/2018	SOT0138172	3,566.66	Servicemaster Clean
4SCHL	Schools	BH102	Cleaning and domestic supplies	26/09/2018	SOT0135827	7,583.33	Servicemaster Clean
4SCHL	Schools	BH102	Cleaning and domestic supplies	19/09/2018	SOT0137259	1,450.00	Servicemaster Clean
4SCHL	Schools	BH102	Cleaning and domestic supplies	19/09/2018	SOT0138171	3,566.66	Servicemaster Clean
4SCHL	Schools	BH102	Cleaning and domestic supplies	12/09/2018	SOT0133710	1,355.83	Green Your Space
4SCHL	Schools	BH102	Cleaning and domestic supplies	12/09/2018	SOT0135826	7,583.33	Servicemaster Clean
4SCHL	Schools	BH102	Cleaning and domestic supplies	12/09/2018	SOT0135798	8,067.83	Accuro Facilities Management
4SCHL	Schools	BI100	Grounds maintenance costs	19/09/2018	SOT0139076	1,040.00	Cropper Grounds Maintenance Ltd
4SCHL	Schools	DA100	Equipment furniture and mater	26/09/2018	SOT0141353	1,394.00	Nassau Industrial Doors Ltd
4SCHL	Schools	DA100	Equipment furniture and mater	12/09/2018	SOT0135968	662.57	Sovereign Design Play Systems Limited
4SCHL	Schools	DA100	Equipment furniture and mater	12/09/2018	SOT0135864	668.60	Siemens Financial Services
4SCHL	Schools	DA100	Equipment furniture and mater	12/09/2018	SOT0134834	721.36	TTS Ltd
4SCHL	Schools	DA100	Equipment furniture and mater	12/09/2018	SOT0136954	1,361.64	RICOH UK Limited
4SCHL	Schools	DA144	Equipment furniture and mater	19/09/2018	SOT0137781	548.00	Doveys Office Supplies (Bates Office)
4SCHL	Schools	DB100	Catering	26/09/2018	SOT0139641	722.45	Blakemore Food Service Ltd
4SCHL	Schools	DB100	Catering	26/09/2018	SOT0146606	820.00	JLA Group Ltd
4SCHL	Schools	DB100	Catering	19/09/2018	SOT0137734	571.37	Blakemore Food Service Ltd
4SCHL	Schools	DB100	Catering	19/09/2018	SOT0137248	606.80	Aquaid (Midlands And South Wales)

4SCHL	Schools	DB100	Catering	12/09/2018	SOT0135830	3,901.08	Taylor Shaw Limited
4SCHL	Schools	DD100	Printing stationery and gener	26/09/2018	SOT0139377	763.00	CGP
4SCHL	Schools	DD100	Printing stationery and gener	26/09/2018	SOT0139645	826.43	Espo
4SCHL	Schools	DD100	Printing stationery and gener	26/09/2018	SOT0135289	837.20	Oxford University Press
4SCHL	Schools	DD100	Printing stationery and gener	26/09/2018	SOT0139639	977.57	Alexander Paper Supplies
4SCHL	Schools	DD100	Printing stationery and gener	26/09/2018	SOT0139643	1,845.65	Espo
4SCHL	Schools	DD100	Printing stationery and gener	26/09/2018	SOT0139644	4,705.66	Espo
4SCHL	Schools	DD100	Printing stationery and gener	19/09/2018	SOT0137273	530.77	Konica Minolta Business Solutions (Uk) Ltd
4SCHL	Schools	DD100	Printing stationery and gener	19/09/2018	SOT0139413	663.26	TTS Ltd
4SCHL	Schools	DD100	Printing stationery and gener	19/09/2018	SOT0137250	675.00	Bookpoint Ltd
4SCHL	Schools	DD100	Printing stationery and gener	19/09/2018	SOT0138737	722.65	Oxford University Press
4SCHL	Schools	DD100	Printing stationery and gener	19/09/2018	SOT0137261	748.83	TTS Ltd
4SCHL	Schools	DD100	Printing stationery and gener	19/09/2018	SOT0137252	788.50	Bookpoint Ltd
4SCHL	Schools	DD100	Printing stationery and gener	19/09/2018	SOT0138178	797.79	Yorkshire Purchasing Organisation
4SCHL	Schools	DD100	Printing stationery and gener	19/09/2018	SOT0138165	839.90	Primary Teaching Services Ltd
4SCHL	Schools	DD100	Printing stationery and gener	19/09/2018	SOT0108619	848.62	West Mercia Supplies
4SCHL	Schools	DD100	Printing stationery and gener	19/09/2018	SOT0138152	1,200.00	Diamond Forms Ltd
4SCHL	Schools	DD100	Printing stationery and gener	19/09/2018	SOT0137763	1,286.33	Findel Education Ltd
4SCHL	Schools	DD100	Printing stationery and gener	19/09/2018	SOT0139365	1,302.15	Konica Minolta Business Solutions (Uk) Ltd
4SCHL	Schools	DD100	Printing stationery and gener	19/09/2018	SOT0138893	1,968.35	Fresh-Air Fitness
4SCHL	Schools	DD100	Printing stationery and gener	19/09/2018	SOT0137251	2,174.96	Bookpoint Ltd
4SCHL	Schools	DD100	Printing stationery and gener	19/09/2018	SOT0137786	2,567.36	Maths no Problem
4SCHL	Schools	DD100	Printing stationery and gener	19/09/2018	SOT0138158	4,035.14	Konica Minolta Business Solutions (Uk) Ltd
4SCHL	Schools	DD100	Printing stationery and gener	19/09/2018	SOT0138136	4,705.53	Pearson Education Ltd
4SCHL	Schools	DD100	Printing stationery and gener	19/09/2018	SOT0138735	6,259.20	Maths no Problem
4SCHL	Schools	DD100	Printing stationery and gener	05/09/2018	SOT0133184	632.34	Yorkshire Purchasing Organisation
4SCHL	Schools	DD100	Printing stationery and gener	05/09/2018	SOT0133182	663.26	TTS Ltd
4SCHL	Schools	DD100	Printing stationery and gener	05/09/2018	SOT0133221	802.87	Espo
4SCHL	Schools	DD100	Printing stationery and gener	05/09/2018	SOT0133250	1,758.90	Yorkshire Purchasing Organisation
4SCHL	Schools	DD100	Printing stationery and gener	05/09/2018	SOT0133193	1,913.33	Konica Minolta Business Solutions (Uk) Ltd
4SCHL	Schools	DD100	Printing stationery and gener	12/09/2018	SOT0135796	536.85	4 Imprint Direct Limited
4SCHL	Schools	DD100	Printing stationery and gener	12/09/2018	SOT0134806	697.04	Pyramid Educational Consultants Uk Limited
4SCHL	Schools	DD100	Printing stationery and gener	12/09/2018	SOT0135882	722.00	Yorkshire Purchasing Organisation
4SCHL	Schools	DD100	Printing stationery and gener	12/09/2018	SOT0135821	796.00	One Team Logic Ltd
4SCHL	Schools	DD100	Printing stationery and gener	12/09/2018	SOT0135788	894.51	Apogee Corporation
4SCHL	Schools	DD100	Printing stationery and gener	12/09/2018	SOT0134812	1,031.00	Balanceability Ltd
4SCHL	Schools	DD100	Printing stationery and gener	12/09/2018	SOT0135298	1,492.28	Yorkshire Purchasing Organisation
4SCHL	Schools	DD100	Printing stationery and gener	12/09/2018	SOT0135804	1,926.00	Dactyl Publishing
4SCHL	Schools	DD100	Printing stationery and gener	12/09/2018	SOT0135824	2,107.50	Renaissance Learning UK Ltd
4SCHL	Schools	DD100	Printing stationery and gener	12/09/2018	SOT0136623	7,504.00	Boxford Ltd
4SCHL	Schools	DD100	Printing stationery and gener	28/09/2018	SOT0139683	3,361.55	Technology Rentals Limited
4SCHL	Schools	DE100	Services	26/09/2018	SOT0137721	514.80	Aquaid [Birmingham & Midlands Central]
4SCHL	Schools	DE100	Services	12/09/2018	SOT0135811	720.00	Education Maintenance Services
4SCHL	Schools	DE105	Services	10/09/2018	SOT0135248	5,260.00	Gareth Coles Farm Ltd
4SCHL	Schools	DE105	Services	19/09/2018	SOT0137723	550.00	I Billings
4SCHL	Schools	DE105	Services	19/09/2018	SOT0137722	875.00	Go Wild Forest School
4SCHL	Schools	DE105	Services	19/09/2018	SOT0137297	2,743.00	North Staffordshire Combined Healthcare NHS Trust
4SCHL	Schools	DE105	Services	19/09/2018	SOT0137769	4,411.00	North Staffordshire Combined Healthcare NHS Trust
4SCHL	Schools	DE105	Services	12/09/2018	SOT0135855	660.00	E-Volve Technologies Support
4SCHL	Schools	DE204	Services	26/09/2018	SOT0140833	1,650.00	Watermill School
4SCHL	Schools	DE204	Services	05/09/2018	SOT0133247	840.00	NT & AS
4SCHL	Schools	DE204	Services	05/09/2018	SOT0133242	1,140.00	NT & AS
4SCHL	Schools	DE204	Services	05/09/2018	SOT0133243	1,440.00	NT & AS
4SCHL	Schools	DE204	Services	05/09/2018	SOT0133246	1,800.00	NT & AS
4SCHL	Schools	DE204	Services	05/09/2018	SOT0133245	2,040.00	NT & AS
4SCHL	Schools	DE204	Services	05/09/2018	SOT0133241	2,160.00	NT & AS
4SCHL	Schools	DE204	Services	05/09/2018	SOT0133240	2,250.00	NT & AS
4SCHL	Schools	DE204	Services	05/09/2018	SOT0133244	2,310.00	NT & AS
4SCHL	Schools	DF129	Communications and computing	19/09/2018	SOT0133762	-	4,895.40 Rm Education Plc
4SCHL	Schools	DF129	Communications and computing	19/09/2018	SOT0138138	514.07	Rm Education Plc
4SCHL	Schools	DF129	Communications and computing	19/09/2018	SOT0138161	716.00	One Team Logic Ltd
4SCHL	Schools	DF129	Communications and computing	19/09/2018	SOT0138137	800.00	Rm Education Plc
4SCHL	Schools	DF129	Communications and computing	19/09/2018	SOT0138143	2,307.74	Rm Education Plc
4SCHL	Schools	DF129	Communications and computing	19/09/2018	SOT0133211	3,901.61	Rm Education Plc
4SCHL	Schools	DF129	Communications and computing	19/09/2018	SOT0138145	4,000.00	Rm Education Plc
4SCHL	Schools	DF129	Communications and computing	19/09/2018	SOT0138144	4,352.71	Rm Education Plc
4SCHL	Schools	DF129	Communications and computing	19/09/2018	SOT0138167	4,825.85	Rm Education Plc
4SCHL	Schools	DF129	Communications and computing	12/09/2018	SOT0135854	870.00	E-Volve Technologies Support
4SCHL	Schools	DF129	Communications and computing	12/09/2018	SOT0135281	1,046.84	E-Volve Technologies Support
4SCHL	Schools	DF129	Communications and computing	12/09/2018	SOT0135280	1,050.85	E-Volve Technologies Support
4SCHL	Schools	DF129	Communications and computing	28/09/2018	SOT0137770	5,579.50	Rm Education Plc
4SCHL	Schools	DG134	Expenses	12/09/2018	SOT0134833	694.54	Smart School Uniform
4SCHL	Schools	DG134	Expenses	12/09/2018	SOT0135803	2,295.00	Copelands Tours (S-O-T) Ltd
4SCHL	Schools	DH100	Grants and subscriptions	19/09/2018	SOT0139404	1,056.24	Angel Springs
4SCHL	Schools	DH102	Grants and subscriptions	19/09/2018	SOT0137787	750.00	Maths no Problem
4SCHL	Schools	DH102	Grants and subscriptions	19/09/2018	SOT0137745	933.28	Twinkl Ltd
4SCHL	Schools	DH102	Grants and subscriptions	05/09/2018	SOT0133711	583.30	Twinkl Ltd
4SCHL	Schools	DK109	Miscellaneous expenses	12/09/2018	SOT0135833	3,676.16	The Media Collective
4SCHL	Schools	DK193	Miscellaneous expenses	19/09/2018	SOT0137738	10,684.00	Edsential
4SCHL	Schools	DK193	Miscellaneous expenses	12/09/2018	SOT0135820	3,060.00	Nst Travel Group Plc
4SCHL	Schools	AA700	Agency staff	19/09/2018	SOT0138154	583.00	G B Recruitment
4SCHL	Schools	AA700	Agency staff	05/09/2018	SOT0133189	835.00	Academics
4SCHL	Schools	WXPIP	Schools Capital Balances	26/09/2018	SOT0138168	540.75	Rm Education Plc
4SCHL	Schools	WXPIP	Schools Capital Balances	05/09/2018	SOT0133191	2,222.12	E-Volve Technologies Support
4SCHL	Schools	AA714	Agency staff	19/09/2018	SOT0139420	573.78	Aspire People Limited
4SCHL	Schools	AA714	Agency staff	28/09/2018	SOT0135233	581.64	Aspire People Limited
4SCHL	Schools	WXPPP	Schools Capital Balances	05/09/2018	SOT0133200	505.00	Security Services
4SCHL	Schools	WXPPP	Schools Capital Balances	05/09/2018	SOT0133709	13,500.00	AGP Play Ltd
4SCHL	Schools	WXPPP	Schools Capital Balances	12/09/2018	SOT0135825	3,766.00	Security Services
4SCHL	Schools	AA713	Agency staff	21/09/2018	SOT0138722	530.00	Academics
4SCHL	Schools	AA713	Agency staff	05/09/2018	SOT0133189	659.00	Academics
4SCHL	Schools	AA713	Agency staff	28/09/2018	SOT0140829	530.00	Academics
4SCHL	Schools	DD101	Printing stationery and gener	14/09/2018	SOT0133202	542.46	Canon (Uk) Ltd
4SCHL	Schools	DD101	Printing stationery and gener	19/09/2018	SOT0138153	701.80	Espo
4SCHL	Schools	CD101	Public transport	19/09/2018	SOT0139410	739.30	Intercity Private Hire Limited
4SCHL	Schools	BH103	Cleaning and domestic supplies	12/09/2018	SOT0135850	853.26	Ash Waste Services
4SCHL	Schools	DA107	Equipment furniture and mater	21/09/2018	SOT0138724	1,000.00	Educate School Services Ltd
4SCHL	Schools	DA107	Equipment furniture and mater	28/09/2018	SOT0135865	3,020.00	Technology Rentals Limited
4SCHL	Schools	CC100	Contract hire&operating leases	05/09/2018	SOT0133238	1,410.15	Intercity Private Hire Limited
4SCHL	Schools	CC100	Contract hire&operating leases	05/09/2018	SOT0133237	2,604.35	Intercity Private Hire Limited
4SCHL	Schools	CC100	Contract hire&operating leases	05/09/2018	SOT0133236	2,701.45	Intercity Private Hire Limited

4SCHL	Schools	CC100	Contract hire&operating leases	12/09/2018	SOT0135863	1,020.00	Scrags Coaches & Taxis
4SCHL	Schools	WXWLC	Schools Capital Balances	26/09/2018	SOT0141394	1,615.00	Broxap Limited
4SCHL	Schools	WXWLC	Schools Capital Balances	26/09/2018	SOT0141383	1,890.00	Broxap Limited
4SCHL	Schools	WXWLC	Schools Capital Balances	26/09/2018	SOT0141385	3,287.00	Broxap Limited
4SCHL	Schools	WXWLC	Schools Capital Balances	26/09/2018	SOT0141374	5,735.00	Broxap Limited
4SCHL	Schools	WXWLC	Schools Capital Balances	26/09/2018	SOT0141376	6,735.00	Broxap Limited
4SCHL	Schools	WXWLC	Schools Capital Balances	26/09/2018	SOT0141381	7,397.00	Broxap Limited
4SCHL	Schools	WXWLC	Schools Capital Balances	26/09/2018	SOT0141387	8,329.78	Broxap Limited
4SCHL	Schools	WXWLC	Schools Capital Balances	26/09/2018	SOT0141379	15,490.00	Broxap Limited
4SCHL	Schools	WXWLC	Schools Capital Balances	12/09/2018	SOT0136625	9,900.00	FMF Construction Ltd
4SCHL	Schools	DE176	Services	26/09/2018	SOT0137790	2,301.50	Leicestershire County Council
4SCHL	Schools	DE176	Services	05/09/2018	SOT0133719	2,321.00	Leicestershire County Council
4SCHL	Schools	DE176	Services	12/09/2018	SOT0135259	2,006.00	Leicestershire County Council
4SCHL	Schools	BF100	Fixtures and fittings	19/09/2018	SOT0137247	2,430.00	Amanda For Blinds
4SCHL	Schools	BF100	Fixtures and fittings	05/09/2018	SOT0133190	2,130.00	Blinds By Design
4SCHL	Schools	BF100	Fixtures and fittings	05/09/2018	SOT0133192	2,260.00	Home Choose Carpets
4SCHL	Schools	BF100	Fixtures and fittings	28/09/2018	SOT0147408	2,130.00	Blinds By Design
4SCHL	Schools	WXWLE	Schools Capital Balances	26/09/2018	SOT0141355	2,258.32	H & G Ash Road Markings Ltd
4SCHL	Schools	WXWBM	Schools Capital Balances	19/09/2018	SOT0138950	2,980.00	Complete Kitchens & Bathrooms
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	26/09/2018	SOT0146658	528.00	N & J Tree Services
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	26/09/2018	SOT0141559	920.62	GB Sport & Leisure UK Ltd
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	26/09/2018	SOT0136929	1,795.00	Wychwood Play Services Ltd
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	26/09/2018	SOT0141425	6,786.66	Galliford Try Infrastructure t/a Morrison Highway
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	14/09/2018	SOT0137610	872.50	Trade Partners International Ltd
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	19/09/2018	SOT0138659	690.24	Travis Perkins
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	21/09/2018	SOT0140151	600.00	Bartec Auto ID Ltd
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	05/09/2018	SOT0120816	1,219.00	Kompan Ltd
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	05/09/2018	SOT0120419	4,168.63	Proludic Ltd
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	12/09/2018	SOT0136944	880.00	Wychwood Play Services Ltd
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	12/09/2018	SOT0136924	895.00	Wychwood Play Services Ltd
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	12/09/2018	SOT0136934	2,415.00	Wychwood Play Services Ltd
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	03/09/2018	SOT0133065	72,361.72	Galliford Try Infrastructure t/a Morrison Highway
4PLACE	Place, Growth & Prosperity	BB100	Energy costs	14/09/2018	SOT0137150	672.38	Npower
4PLACE	Place, Growth & Prosperity	BB100	Energy costs	14/09/2018	SOT0137171	1,015.11	Npower
4PLACE	Place, Growth & Prosperity	BB100	Energy costs	14/09/2018	SOT0137156	2,744.42	Npower
4PLACE	Place, Growth & Prosperity	BB100	Energy costs	12/09/2018	SOT0135589	782.05	Corona Energy
4PLACE	Place, Growth & Prosperity	BB100	Energy costs	12/09/2018	SOT0135594	807.55	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	10/09/2018	SOT0135364	1,231.56	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	10/09/2018	SOT0135367	1,502.73	Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	14/09/2018	SOT0137906	-	981.06 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	14/09/2018	SOT0137883	-	938.33 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	14/09/2018	SOT0137194	-	542.05 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	14/09/2018	SOT0137876	-	2,788.02 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	14/09/2018	SOT0137910	-	734.35 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	14/09/2018	SOT0137905	-	805.00 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	14/09/2018	SOT0137896	-	872.05 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	14/09/2018	SOT0137885	-	925.84 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	14/09/2018	SOT0137909	-	937.98 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	14/09/2018	SOT0137907	-	938.33 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	14/09/2018	SOT0137901	-	1,055.00 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	14/09/2018	SOT0137899	-	1,078.19 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	14/09/2018	SOT0137878	-	1,466.80 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	14/09/2018	SOT0137903	-	1,952.63 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	14/09/2018	SOT0137880	-	3,157.81 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	14/09/2018	SOT0137886	-	4,027.81 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	14/09/2018	SOT0137881	-	5,272.50 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	14/09/2018	SOT0137902	-	11,242.34 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	14/09/2018	SOT0137891	-	12,681.49 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	14/09/2018	SOT0137911	-	12,684.18 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	14/09/2018	SOT0137888	-	15,172.53 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	14/09/2018	SOT0137904	-	16,774.52 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	19/09/2018	SOT0139113	-	992.73 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	19/09/2018	SOT0139101	-	770.68 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	19/09/2018	SOT0139121	-	763.27 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	19/09/2018	SOT0139119	-	744.06 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	19/09/2018	SOT0139120	-	729.48 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	19/09/2018	SOT0139123	-	513.67 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	19/09/2018	SOT0138684	-	556.39 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	19/09/2018	SOT0138676	-	595.56 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	19/09/2018	SOT0138682	-	616.73 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	19/09/2018	SOT0138683	-	649.15 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	19/09/2018	SOT0138680	-	649.40 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	19/09/2018	SOT0138678	-	659.76 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	19/09/2018	SOT0138688	-	662.64 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	19/09/2018	SOT0138681	-	682.48 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	19/09/2018	SOT0138990	-	686.22 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	19/09/2018	SOT0138679	-	714.90 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	19/09/2018	SOT0138686	-	722.38 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	19/09/2018	SOT0138677	-	743.56 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	19/09/2018	SOT0138698	-	983.70 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	07/09/2018	SOT0134982	-	1,579.53 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	05/09/2018	SOT0133326	-	983.28 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	12/09/2018	SOT0136963	-	843.59 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	12/09/2018	SOT0136962	-	1,657.01 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	12/09/2018	SOT0136051	-	3,107.62 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	03/09/2018	SOT0132840	-	1,491.35 Npower
4PLACE	Place, Growth & Prosperity	bb102	Energy costs	03/09/2018	SOT0132841	-	3,352.95 Npower
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	14/09/2018	SOT0137474	-	627.71 Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	14/09/2018	SOT0137514	-	641.18 Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	14/09/2018	SOT0137523	-	733.35 Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	14/09/2018	SOT0137515	-	754.44 Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	14/09/2018	SOT0137541	-	794.18 Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	14/09/2018	SOT0137522	-	809.15 Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	14/09/2018	SOT0137536	-	907.71 Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	14/09/2018	SOT0137517	-	2,982.91 Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	24/09/2018	SOT0140389	-	2,576.61 Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	24/09/2018	SOT0140229	-	604.25 Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	24/09/2018	SOT0140233	-	764.12 Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	24/09/2018	SOT0140200	-	797.40 Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	24/09/2018	SOT0140235	-	821.93 Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	24/09/2018	SOT0140201	-	913.67 Corona Energy

4PLACE	Place, Growth & Prosperity	BB103	Energy costs	24/09/2018	SOT0140227	2,754.06	Corona Energy	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	21/09/2018	SOT0139979	741.69	Corona Energy	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	12/09/2018	SOT0135663	536.17	Corona Energy	
4PLACE	Place, Growth & Prosperity	be100	Water services	17/09/2018	SOT0138247	98,605.45	Water Plus Collection Account	
4PLACE	Place, Growth & Prosperity	be100	Water services	17/09/2018	SOT0138290	592.22	Water Plus Collection Account	
4PLACE	Place, Growth & Prosperity	be100	Water services	10/09/2018	SOT0135378	3,153.42	Water Plus Collection Account	
4PLACE	Place, Growth & Prosperity	be100	Water services	19/09/2018	SOT0139397	1,001.28	Water Plus Collection Account	
4PLACE	Place, Growth & Prosperity	be100	Water services	07/09/2018	SOT0119338	-	4,174.21	Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	be100	Water services	07/09/2018	SOT0119340	-	740.27	Water Plus Collection Account
4PLACE	Place, Growth & Prosperity	be100	Water services	12/09/2018	SOT0136008	1,748.19	Water Plus Collection Account	
4PLACE	Place, Growth & Prosperity	be100	Water services	12/09/2018	SOT0136015	2,343.60	Water Plus Collection Account	
4PLACE	Place, Growth & Prosperity	be100	Water services	28/09/2018	SOT0146764	693.25	Water Plus Collection Account	
4PLACE	Place, Growth & Prosperity	BH100	Cleaning and domestic supplies	26/09/2018	SOT0136726	1,110.00	Alliance Disposables Ltd	
4PLACE	Place, Growth & Prosperity	BH100	Cleaning and domestic supplies	26/09/2018	SOT0140655	1,850.60	Initial Washroom Solutions	
4PLACE	Place, Growth & Prosperity	BH100	Cleaning and domestic supplies	10/09/2018	SOT0134698	529.74	PHS Group Ltd	
4PLACE	Place, Growth & Prosperity	BH100	Cleaning and domestic supplies	19/09/2018	SOT0138807	551.32	PHS Group Ltd	
4PLACE	Place, Growth & Prosperity	BH100	Cleaning and domestic supplies	07/09/2018	SOT0133883	2,220.72	Initial Washroom Solutions	
4PLACE	Place, Growth & Prosperity	BH100	Cleaning and domestic supplies	07/09/2018	SOT0133882	2,619.68	Initial Washroom Solutions	
4PLACE	Place, Growth & Prosperity	BH102	Cleaning and domestic supplies	26/09/2018	SOT0137633	1,154.23	NLC Facilities Limited T/A Minster Cleaning Serv	
4PLACE	Place, Growth & Prosperity	BH102	Cleaning and domestic supplies	12/09/2018	SOT0135595	1,562.06	Npower	
4PLACE	Place, Growth & Prosperity	BI100	Grounds maintenance costs	26/09/2018	SOT0137932	528.00	N & J Tree Services	
4PLACE	Place, Growth & Prosperity	BI100	Grounds maintenance costs	12/09/2018	SOT0136586	828.00	N & J Tree Services	
4PLACE	Place, Growth & Prosperity	BI100	Grounds maintenance costs	12/09/2018	SOT0135901	1,600.00	P2 Services Ltd	
4PLACE	Place, Growth & Prosperity	bi104	Grounds maintenance costs	14/09/2018	SOT0136585	4,889.94	N & J Tree Services	
4PLACE	Place, Growth & Prosperity	bi104	Grounds maintenance costs	19/09/2018	SOT0136574	528.00	N & J Tree Services	
4PLACE	Place, Growth & Prosperity	bi104	Grounds maintenance costs	19/09/2018	SOT0136572	528.00	N & J Tree Services	
4PLACE	Place, Growth & Prosperity	bi104	Grounds maintenance costs	21/09/2018	SOT0139609	1,056.00	N & J Tree Services	
4PLACE	Place, Growth & Prosperity	bi104	Grounds maintenance costs	05/09/2018	SOT0133396	660.00	N & J Tree Services	
4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	26/09/2018	SOT0137442	695.00	Vision Techniques (CCTV) Uk Ltd	
4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	26/09/2018	SOT0134606	7,035.00	Traffic Environment Systems	
4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	10/09/2018	SOT0135340	1,445.00	Chains & Lifting Tackle(Midlands)Ltd	
4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	07/09/2018	SOT0134213	950.00	Ian Taylor Uk Ltd	
4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	07/09/2018	SOT0134099	1,094.36	Dennis Eagle Ltd	
4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	12/09/2018	SOT0135319	638.45	Autoshield Windscreens	
4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	12/09/2018	SOT0135730	750.00	Ian Taylor Uk Ltd	
4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	28/09/2018	SOT0147006	1,061.00	Parkhall Commercial Limited	
4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	03/09/2018	SOT0132871	1,033.60	Dennis Eagle Ltd	
4PLACE	Place, Growth & Prosperity	CA109	Direct transport costs	26/09/2018	SOT0132721	2,554.78	Rix Petroleum (HULL) Ltd	
4PLACE	Place, Growth & Prosperity	CA109	Direct transport costs	26/09/2018	SOT0146655	36,521.69	Rix Petroleum (HULL) Ltd	
4PLACE	Place, Growth & Prosperity	CA109	Direct transport costs	17/09/2018	SOT0138337	580.83	Rix Petroleum (HULL) Ltd	
4PLACE	Place, Growth & Prosperity	CA109	Direct transport costs	24/09/2018	SOT0132750	36,712.20	Rix Petroleum (HULL) Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	26/09/2018	SOT0134153	507.16	Northgate Vehicle Hire Limited	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	26/09/2018	SOT0134157	508.71	Northgate Vehicle Hire Limited	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	26/09/2018	SOT0134187	518.32	Northgate Vehicle Hire Limited	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	26/09/2018	SOT0134151	518.32	Northgate Vehicle Hire Limited	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	26/09/2018	SOT0134152	518.32	Northgate Vehicle Hire Limited	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	26/09/2018	SOT0134584	702.77	SHB Hire Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	26/09/2018	SOT0134583	926.28	SHB Hire Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	26/09/2018	SOT0138313	1,676.91	M E S Environmental Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	26/09/2018	SOT0140568	4,554.00	Stuart Taylor International	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	10/09/2018	SOT0135246	561.50	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	10/09/2018	SOT0135247	561.50	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	10/09/2018	SOT0135274	561.50	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	10/09/2018	SOT0135309	561.50	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	10/09/2018	SOT0135310	665.57	Northgate Vehicle Hire Limited	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	10/09/2018	SOT0135155	825.00	Gulliver's Truck Hire Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	14/09/2018	SOT0137491	561.50	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	14/09/2018	SOT0137492	561.50	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	14/09/2018	SOT0137494	561.50	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	14/09/2018	SOT0137494	561.50	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	14/09/2018	SOT0137489	561.50	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	14/09/2018	SOT0137453	825.00	Gulliver's Truck Hire Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	24/09/2018	SOT0140474	502.85	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	24/09/2018	SOT0140480	502.85	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	24/09/2018	SOT0140475	560.23	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	24/09/2018	SOT0140482	560.23	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	24/09/2018	SOT0140496	560.23	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	24/09/2018	SOT0140468	561.50	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	24/09/2018	SOT0140469	561.50	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	24/09/2018	SOT0140470	561.50	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	24/09/2018	SOT0140471	561.50	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	24/09/2018	SOT0140476	561.50	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	24/09/2018	SOT0140519	561.50	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	24/09/2018	SOT0140477	561.50	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	24/09/2018	SOT0140478	561.50	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	24/09/2018	SOT0140520	561.50	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	24/09/2018	SOT0140521	561.50	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	24/09/2018	SOT0140473	598.68	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	24/09/2018	SOT0140479	598.68	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	24/09/2018	SOT0140481	598.68	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	24/09/2018	SOT0140472	598.68	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	24/09/2018	SOT0140646	800.00	John Bownes Limited	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	24/09/2018	SOT0134573	1,955.00	Leeds Commercial Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	24/09/2018	SOT0134574	2,530.00	Leeds Commercial Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	24/09/2018	SOT0140649	2,721.10	Arval Uk Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	07/09/2018	SOT0134463	-	2,345.80	Lex Autolease Ltd
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	07/09/2018	SOT0133935	800.00	John Bownes Limited	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	07/09/2018	SOT0134203	825.00	Gulliver's Truck Hire Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	07/09/2018	SOT0134443	2,345.80	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	07/09/2018	SOT0133923	4,356.00	Stuart Taylor International	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	21/09/2018	SOT0140057	883.50	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	12/09/2018	SOT0135025	-	526.12	Day's Rental
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	12/09/2018	SOT0135028	-	526.12	Day's Rental
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	12/09/2018	SOT0135031	-	526.12	Day's Rental
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	12/09/2018	SOT0135740	502.85	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	12/09/2018	SOT0135739	502.85	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	12/09/2018	SOT0135039	526.12	Day's Rental	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	12/09/2018	SOT0135060	526.12	Day's Rental	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	12/09/2018	SOT0135062	526.12	Day's Rental	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	12/09/2018	SOT0135893	560.23	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	12/09/2018	SOT0135743	560.23	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	12/09/2018	SOT0135742	598.68	Lex Autolease Ltd	

4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	12/09/2018	SOT0135736	598.68	Lex Autolease Ltd
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	12/09/2018	SOT0135728	825.00	Gulliver's Truck Hire Ltd
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	28/09/2018	SOT0146996	560.23	Lex Autolease Ltd
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	28/09/2018	SOT0146997	560.23	Lex Autolease Ltd
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	28/09/2018	SOT0146981	561.50	Lex Autolease Ltd
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	28/09/2018	SOT0146982	561.50	Lex Autolease Ltd
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	28/09/2018	SOT0146984	561.50	Lex Autolease Ltd
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	28/09/2018	SOT0146983	561.50	Lex Autolease Ltd
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	28/09/2018	SOT0146958	825.00	Gulliver's Truck Hire Ltd
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	28/09/2018	SOT0146949	825.00	Gulliver's Truck Hire Ltd
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	28/09/2018	SOT0146959	950.00	Trash UK Limited
4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	03/09/2018	SOT0132854	2,721.10	Arval Uk Ltd
4PLACE	Place, Growth & Prosperity	cc105	Contract hire&operating leases	10/09/2018	SOT0135534	5,025.00	MAC Surfacing Limited
4PLACE	Place, Growth & Prosperity	cc105	Contract hire&operating leases	14/09/2018	SOT0137913	8,375.00	MAC Surfacing Limited
4PLACE	Place, Growth & Prosperity	cc105	Contract hire&operating leases	14/09/2018	SOT0137352	8,375.00	MAC Surfacing Limited
4PLACE	Place, Growth & Prosperity	cc105	Contract hire&operating leases	07/09/2018	SOT0134548	805.00	Ashtead Plant Hire Co Limited
4PLACE	Place, Growth & Prosperity	cc105	Contract hire&operating leases	05/09/2018	SOT0133354	4,400.00	Machin Plant Hire Ltd
4PLACE	Place, Growth & Prosperity	cc105	Contract hire&operating leases	05/09/2018	SOT0133353	16,750.00	MAC Surfacing Limited
4PLACE	Place, Growth & Prosperity	cc105	Contract hire&operating leases	28/09/2018	SOT0146822	2,860.00	Machin Plant Hire Ltd
4PLACE	Place, Growth & Prosperity	cc105	Contract hire&operating leases	28/09/2018	SOT0146823	6,700.00	MAC Surfacing Limited
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	24/09/2018	SOT0139702	2,561.19	JPR Engineering Services Ltd
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	21/09/2018	SOT0139610	1,408.00	N & J Tree Services
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	21/09/2018	SOT0139601	28,250.00	Security Services
4PLACE	Place, Growth & Prosperity	da101	Equipment furniture and mater	10/09/2018	SOT0135349	872.59	Terberg Matec Uk Ltd
4PLACE	Place, Growth & Prosperity	da101	Equipment furniture and mater	14/09/2018	SOT0137449	600.00	Linings & Hoses Ltd
4PLACE	Place, Growth & Prosperity	da101	Equipment furniture and mater	24/09/2018	SOT0140660	1,264.24	AEBI Schmidt Uk Limited
4PLACE	Place, Growth & Prosperity	da101	Equipment furniture and mater	19/09/2018	SOT0136715	629.88	Gunn Jcb Ltd
4PLACE	Place, Growth & Prosperity	da101	Equipment furniture and mater	21/09/2018	SOT0140048	747.32	Imperial Commercials Ltd
4PLACE	Place, Growth & Prosperity	da101	Equipment furniture and mater	05/09/2018	SOT0133030	501.85	Imperial Commercials Ltd
4PLACE	Place, Growth & Prosperity	da101	Equipment furniture and mater	03/09/2018	SOT0133051	530.64	F.R. Sharrock Ltd
4PLACE	Place, Growth & Prosperity	da101	Equipment furniture and mater	03/09/2018	SOT0133061	548.38	Oakleys Limited
4PLACE	Place, Growth & Prosperity	DA105	Equipment furniture and mater	26/09/2018	SOT0141423	4,214.62	Booth & Associates Ltd t/a Intech Solutions
4PLACE	Place, Growth & Prosperity	DA105	Equipment furniture and mater	26/09/2018	SOT0146676	9,800.00	Security Services
4PLACE	Place, Growth & Prosperity	DA105	Equipment furniture and mater	10/09/2018	SOT0135404	1,500.00	Etch n Sketch Ltd
4PLACE	Place, Growth & Prosperity	DB104	Catering	24/09/2018	SOT0137500	1,028.00	LWC Central
4PLACE	Place, Growth & Prosperity	DB104	Catering	21/09/2018	SOT0137493	1,437.96	LWC Central
4PLACE	Place, Growth & Prosperity	DD100	Printing stationery and gener	19/09/2018	SOT0139168	630.00	Integrity Print Limited
4PLACE	Place, Growth & Prosperity	DD100	Printing stationery and gener	19/09/2018	SOT0139166	1,050.00	Integrity Print Limited
4PLACE	Place, Growth & Prosperity	DD100	Printing stationery and gener	19/09/2018	SOT0139167	1,050.00	Integrity Print Limited
4PLACE	Place, Growth & Prosperity	DD100	Printing stationery and gener	19/09/2018	SOT0139001	1,131.50	Integrity Print Limited
4PLACE	Place, Growth & Prosperity	DD100	Printing stationery and gener	19/09/2018	SOT0139262	1,131.50	Integrity Print Limited
4PLACE	Place, Growth & Prosperity	DD100	Printing stationery and gener	07/09/2018	SOT0134081	690.00	QWIZDOM UK LIMITED
4PLACE	Place, Growth & Prosperity	DE100	Services	19/09/2018	SOT0135445	5,325.00	Rigby Taylor Ltd
4PLACE	Place, Growth & Prosperity	DE100	Services	05/09/2018	SOT0120307	2,025.00	Rigby Taylor Ltd
4PLACE	Place, Growth & Prosperity	DE101	Services	26/09/2018	SOT0141506	1,087.14	Security Plus Ltd
4PLACE	Place, Growth & Prosperity	DE101	Services	26/09/2018	SOT0138313	2,393.00	M E S Environmental Ltd
4PLACE	Place, Growth & Prosperity	DE101	Services	12/09/2018	SOT0135929	961.08	Security Plus Ltd
4PLACE	Place, Growth & Prosperity	DE101	Services	12/09/2018	SOT0135932	1,120.37	Security Plus Ltd
4PLACE	Place, Growth & Prosperity	DE105	Services	14/09/2018	SOT0136754	1,276.90	P Terrien
4PLACE	Place, Growth & Prosperity	DE105	Services	14/09/2018	SOT0137117	24,694.00	Springnet-Heatnet Uk Ltd
4PLACE	Place, Growth & Prosperity	DE105	Services	14/09/2018	SOT0137510	38,070.00	Springnet-Heatnet Uk Ltd
4PLACE	Place, Growth & Prosperity	DE105	Services	14/09/2018	SOT0137513	38,070.00	Springnet-Heatnet Uk Ltd
4PLACE	Place, Growth & Prosperity	DE105	Services	07/09/2018	SOT0134667	2,000.00	No 5 Chambers
4PLACE	Place, Growth & Prosperity	DE105	Services	05/09/2018	SOT0133366	1,560.00	Applied Town Planning Limited
4PLACE	Place, Growth & Prosperity	DE105	Services	05/09/2018	SOT0133251	1,810.00	WSG Fire Safety Consultancy Ltd
4PLACE	Place, Growth & Prosperity	DE105	Services	12/09/2018	SOT0136927	1,588.24	PERFECT CIRCLE JV LTD
4PLACE	Place, Growth & Prosperity	DE113	Services	26/09/2018	SOT0137644	1,125.00	Asite Solutions Ltd
4PLACE	Place, Growth & Prosperity	DE113	Services	17/09/2018	SOT0137967	1,000.00	Entrepreneurs Network
4PLACE	Place, Growth & Prosperity	DE113	Services	14/09/2018	SOT0137923	1,000.00	A Barrett
4PLACE	Place, Growth & Prosperity	DE113	Services	19/09/2018	SOT0139175	5,000.00	Harris Lamb
4PLACE	Place, Growth & Prosperity	de125	Services	26/09/2018	SOT0140770	5,245.08	Brown Recycling Ltd
4PLACE	Place, Growth & Prosperity	de125	Services	26/09/2018	SOT0141420	1,071.34	Red Industries RM Ltd
4PLACE	Place, Growth & Prosperity	de125	Services	26/09/2018	SOT0140764	12,776.87	Biffa Waste Services Ltd
4PLACE	Place, Growth & Prosperity	de125	Services	26/09/2018	SOT0140766	8,192.10	Brown Recycling Ltd
4PLACE	Place, Growth & Prosperity	de125	Services	26/09/2018	SOT0140765	10,761.60	Biffa Waste Services Ltd
4PLACE	Place, Growth & Prosperity	de125	Services	14/09/2018	SOT0137947	14,335.86	Biffa Waste Services Ltd
4PLACE	Place, Growth & Prosperity	de125	Services	07/09/2018	SOT0134650	670.06	Severn Trent Water New Connections
4PLACE	Place, Growth & Prosperity	de125	Services	05/09/2018	SOT0133348	1,844.72	Potteries Demolition Co Ltd
4PLACE	Place, Growth & Prosperity	de125	Services	12/09/2018	SOT0135941	8,990.10	Brown Recycling Ltd
4PLACE	Place, Growth & Prosperity	de125	Services	12/09/2018	SOT0135939	4,540.18	Brown Recycling Ltd
4PLACE	Place, Growth & Prosperity	de125	Services	12/09/2018	SOT0135985	3,822.25	Vital Earth (GB) Limited
4PLACE	Place, Growth & Prosperity	df100	Communications and computing	19/09/2018	SOT0138886	569.99	Internet Central Ltd
4PLACE	Place, Growth & Prosperity	df100	Communications and computing	05/09/2018	SOT0133704	569.99	Internet Central Ltd
4PLACE	Place, Growth & Prosperity	df100	Communications and computing	12/09/2018	SOT0133372	596.42	WSP UK Ltd Formerly Mouchel
4PLACE	Place, Growth & Prosperity	df100	Communications and computing	12/09/2018	SOT0132519	707.69	WSP UK Ltd Formerly Mouchel
4PLACE	Place, Growth & Prosperity	df100	Communications and computing	12/09/2018	SOT0133277	3,840.32	WSP UK Ltd Formerly Mouchel
4PLACE	Place, Growth & Prosperity	df100	Communications and computing	12/09/2018	SOT0132518	8,288.00	WSP UK Ltd Formerly Mouchel
4PLACE	Place, Growth & Prosperity	DF101	Communications and computing	21/09/2018	SOT0140150	12,431.75	Pitney Bowes Finance LTD
4PLACE	Place, Growth & Prosperity	DF126	Communications and computing	26/09/2018	SOT0141514	7,023.00	Elgin Roadworks Information Limited
4PLACE	Place, Growth & Prosperity	DF126	Communications and computing	26/09/2018	SOT0141515	7,023.00	Elgin Roadworks Information Limited
4PLACE	Place, Growth & Prosperity	DF126	Communications and computing	10/09/2018	SOT0135441	6,000.00	Public Sector Software Ltd
4PLACE	Place, Growth & Prosperity	DF126	Communications and computing	03/09/2018	SOT0133121	1,581.00	Vehicle Technology Solutions Limited
4PLACE	Place, Growth & Prosperity	DH101	Grants and subscriptions	26/09/2018	SOT0141429	6,680.78	Digital Balance Ltd
4PLACE	Place, Growth & Prosperity	DH101	Grants and subscriptions	14/09/2018	SOT0137929	917.10	Environmental Essentials UK Limited
4PLACE	Place, Growth & Prosperity	DH101	Grants and subscriptions	24/09/2018	SOT0140428	1,714.80	CTS Toner Supplies Ltd
4PLACE	Place, Growth & Prosperity	DH101	Grants and subscriptions	07/09/2018	SOT0134640	1,000.00	SAFETY FORWARD LIMITED
4PLACE	Place, Growth & Prosperity	DH101	Grants and subscriptions	05/09/2018	SOT0133282	1,618.53	Digital Balance Ltd
4PLACE	Place, Growth & Prosperity	DH101	Grants and subscriptions	12/09/2018	SOT0136706	1,000.00	TAILORED BRANDING LIMITED
4PLACE	Place, Growth & Prosperity	DH102	Grants and subscriptions	05/09/2018	SOT0133283	5,983.36	Leicestershire County Council
4PLACE	Place, Growth & Prosperity	DK100	Miscellaneous expenses	26/09/2018	SOT0140759	- 690,873.75	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	DK100	Miscellaneous expenses	21/09/2018	SOT0140117	1,521.80	Regenter Bentilee District Centre Ltd
4PLACE	Place, Growth & Prosperity	DK100	Miscellaneous expenses	21/09/2018	SOT0139419	668,587.50	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	EH131	Private contractors	26/09/2018	SOT0138313	41,898.03	M E S Environmental Ltd
4PLACE	Place, Growth & Prosperity	EH131	Private contractors	26/09/2018	SOT0140768	3,025.71	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	EH131	Private contractors	19/09/2018	SOT0138340	19,230.54	FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	EH131	Private contractors	12/09/2018	SOT0135984	3,235.43	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	26/09/2018	SOT0140759	10,079.91	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	26/09/2018	SOT0140787	508.20	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	26/09/2018	SOT0140786	564.90	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	26/09/2018	SOT0140784	580.30	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	26/09/2018	SOT0140778	1,968.14	Brown Recycling Ltd



4PLACE	Place, Growth & Prosperity	EH133	Private contractors	26/09/2018	SOT0140789	1,029.70	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	26/09/2018	SOT0140781	1,140.30	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	26/09/2018	SOT0140780	1,155.70	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	26/09/2018	SOT0140785	1,293.60	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	26/09/2018	SOT0140762	4,925.78	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	26/09/2018	SOT0140782	1,764.00	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	26/09/2018	SOT0140783	1,785.70	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	26/09/2018	SOT0140779	1,927.80	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	26/09/2018	SOT0140758	101,935.97	Re-gen Waste Limited
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	17/09/2018	SOT0138335	-	1,075.20 Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	17/09/2018	SOT0138325	902.30	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	17/09/2018	SOT0138319	1,402.80	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	17/09/2018	SOT0138326	2,039.10	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	19/09/2018	SOT0138456	1,628.90	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	19/09/2018	SOT0138455	1,747.20	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	19/09/2018	SOT0138457	1,812.30	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	19/09/2018	SOT0138453	1,990.80	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	05/09/2018	SOT0132327	5,048.21	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	12/09/2018	SOT0136021	539.00	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	12/09/2018	SOT0136029	609.70	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	12/09/2018	SOT0135979	764.40	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	12/09/2018	SOT0136030	1,239.70	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	12/09/2018	SOT0135978	1,381.10	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	12/09/2018	SOT0135985	4,676.13	Vital Earth (GB) Limited
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	12/09/2018	SOT0136016	1,688.40	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	12/09/2018	SOT0135971	2,009.70	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	12/09/2018	SOT0135974	2,510.20	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	03/09/2018	SOT0132842	2,303.18	Brown Recycling Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	03/09/2018	SOT0132839	1,021.30	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	24/09/2018	SOT0140116	1,791.28	Regenter Bentilee District Centre Ltd
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	26/09/2018	SOT0140645	795.47	Boughton Engineering Limited
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	14/09/2018	SOT0137429	521.17	Dennis Eagle Ltd
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	14/09/2018	SOT0137446	726.34	AEBI Schmidt Uk Limited
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	24/09/2018	SOT0140574	649.66	Terberg Matec Uk Ltd
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	24/09/2018	SOT0140647	1,148.16	Dennis Eagle Ltd
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	07/09/2018	SOT0133902	1,765.66	Terberg Matec Uk Ltd
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	07/09/2018	SOT0134581	3,543.77	Mellor Coachcraft
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	12/09/2018	SOT0136665	856.77	AEBI Schmidt Uk Limited
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	03/09/2018	SOT0133100	670.69	AEBI Schmidt Uk Limited
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	03/09/2018	SOT0133040	830.00	Ian Taylor Uk Ltd
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	03/09/2018	SOT0132874	862.64	Dennis Eagle Ltd
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	03/09/2018	SOT0133029	876.35	Terberg Matec Uk Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	26/09/2018	SOT0141521	4,635.47	Comensura Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	26/09/2018	SOT0141539	6,006.24	Comensura Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	26/09/2018	SOT0146652	927.20	Autotech Recruit Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	26/09/2018	SOT0139096	36,793.83	United Protection (UK) Security Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	17/09/2018	SOT0133826	595.95	Aps Security Services Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	17/09/2018	SOT0133827	1,026.60	Aps Security Services Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	10/09/2018	SOT0135579	1,491.20	Force One Security (UK) Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	10/09/2018	SOT0135433	1,491.20	Force One Security (UK) Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	10/09/2018	SOT0135577	1,491.20	Force One Security (UK) Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	10/09/2018	SOT0135431	1,864.00	Force One Security (UK) Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	14/09/2018	SOT0137837	2,236.80	Force One Security (UK) Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	24/09/2018	SOT0140459	3,050.56	Comensura Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	24/09/2018	SOT0140664	4,189.20	Comensura Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	19/09/2018	SOT0139189	741.76	Autotech Recruit Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	19/09/2018	SOT0139118	16,613.95	AECOM Infrastructure and Environment UK Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	07/09/2018	SOT0134960	12,750.32	AECOM Infrastructure and Environment UK Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	07/09/2018	SOT0134961	13,628.69	AECOM Infrastructure and Environment UK Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	05/09/2018	SOT0132343	17,118.13	AECOM Infrastructure and Environment UK Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	12/09/2018	SOT0136931	927.20	Autotech Recruit Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	12/09/2018	SOT0135668	1,028.15	Force One Security (UK) Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	12/09/2018	SOT0135681	1,491.20	Force One Security (UK) Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	12/09/2018	SOT0135586	1,491.20	Force One Security (UK) Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	12/09/2018	SOT0135665	1,957.20	Force One Security (UK) Limited
4PLACE	Place, Growth & Prosperity	eh128	Private contractors	26/09/2018	SOT0140759	13,680.98	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	eh128	Private contractors	26/09/2018	SOT0140756	508.79	FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	eh128	Private contractors	26/09/2018	SOT0140762	13,241.10	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	eh128	Private contractors	26/09/2018	SOT0140769	1,577.97	FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	eh128	Private contractors	26/09/2018	SOT0140757	1,647.36	FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	eh128	Private contractors	05/09/2018	SOT0132327	13,570.21	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	eh128	Private contractors	12/09/2018	SOT0135981	1,229.29	FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	DA139	Equipment furniture and mater	19/09/2018	SOT0134861	4,630.00	Scraggs Coaches & Taxis
4PLACE	Place, Growth & Prosperity	DA139	Equipment furniture and mater	19/09/2018	SOT0138953	35,444.00	D & G Coach and Bus Limited
4PLACE	Place, Growth & Prosperity	DA139	Equipment furniture and mater	19/09/2018	SOT0138495	6,380.00	Stantons of Stoke
4PLACE	Place, Growth & Prosperity	DA139	Equipment furniture and mater	07/09/2018	SOT0134863	100,973.00	D & G Coach and Bus Limited
4PLACE	Place, Growth & Prosperity	DA139	Equipment furniture and mater	07/09/2018	SOT0134860	185,180.00	First Potteries Limited
4PLACE	Place, Growth & Prosperity	DA139	Equipment furniture and mater	28/09/2018	SOT0146746	39,644.00	D & G Coach and Bus Limited
4PLACE	Place, Growth & Prosperity	eh127	Private contractors	26/09/2018	SOT0140759	314,901.46	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	eh127	Private contractors	26/09/2018	SOT0140768	3,025.72	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	eh127	Private contractors	12/09/2018	SOT0135984	3,235.43	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	CA101	Direct transport costs	05/09/2018	SOT0133700	12,900.00	F.R. Sharrock Ltd
4PLACE	Place, Growth & Prosperity	di110	Private Finance Initiative&PPP	05/09/2018	SOT0133794	432,941.38	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE	Place, Growth & Prosperity	DF111	Communications and computing	14/09/2018	SOT0137016	2,575.95	BT Redcare PP: M30 42R
4PLACE	Place, Growth & Prosperity	eh184	Private contractors	26/09/2018	SOT0140759	60,727.95	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	eh126	Private contractors	26/09/2018	SOT0140759	335,887.55	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	DA114	Equipment furniture and mater	26/09/2018	SOT0140774	769.50	Environment Agency
4PLACE	Place, Growth & Prosperity	DA114	Equipment furniture and mater	12/09/2018	SOT0135986	1,053.55	Environment Agency
4PLACE	Place, Growth & Prosperity	DA114	Equipment furniture and mater	12/09/2018	SOT0135991	1,053.55	Environment Agency
4PLACE	Place, Growth & Prosperity	DA114	Equipment furniture and mater	12/09/2018	SOT0135989	3,960.55	Environment Agency
4PLACE	Place, Growth & Prosperity	de135	Services	14/09/2018	SOT0137111	3,840.00	Springett Surfacing
4PLACE	Place, Growth & Prosperity	de135	Services	07/09/2018	SOT0134073	1,815.00	FMF Construction Ltd
4PLACE	Place, Growth & Prosperity	DA201	Equipment furniture and mater	19/09/2018	SOT0139028	5,691.25	Redguard Security Limited
4PLACE	Place, Growth & Prosperity	DA201	Equipment furniture and mater	19/09/2018	SOT0139027	7,574.25	Redguard Security Limited
4PLACE	Place, Growth & Prosperity	da205	Equipment furniture and mater	07/09/2018	SOT0134546	962.21	Cemex Uk Materials Ltd
4PLACE	Place, Growth & Prosperity	da205	Equipment furniture and mater	07/09/2018	SOT0133851	4,973.32	Aggregate Industries Uk Ltd
4PLACE	Place, Growth & Prosperity	da205	Equipment furniture and mater	07/09/2018	SOT0133850	6,122.44	Aggregate Industries Uk Ltd
4PLACE	Place, Growth & Prosperity	da205	Equipment furniture and mater	05/09/2018	SOT0133127	598.09	Aggregate Industries Uk Ltd
4PLACE	Place, Growth & Prosperity	da205	Equipment furniture and mater	05/09/2018	SOT0121536	715.49	Cemex Uk Materials Ltd
4PLACE	Place, Growth & Prosperity	da205	Equipment furniture and mater	05/09/2018	SOT0133131	1,358.14	Aggregate Industries Uk Ltd
4PLACE	Place, Growth & Prosperity	da205	Equipment furniture and mater	05/09/2018	SOT0133128	1,787.12	Aggregate Industries Uk Ltd

4PLACE	Place, Growth & Prosperity	da205	Equipment furniture and mater	05/09/2018	SOT0133129	2,670.00	Aggregate Industries Uk Ltd
4PLACE	Place, Growth & Prosperity	da205	Equipment furniture and mater	05/09/2018	SOT0133132	5,428.80	Aggregate Industries Uk Ltd
4PLACE	Place, Growth & Prosperity	da205	Equipment furniture and mater	05/09/2018	SOT0133130	9,044.70	Aggregate Industries Uk Ltd
4PLACE	Place, Growth & Prosperity	da205	Equipment furniture and mater	12/09/2018	SOT0135915	4,544.34	Aggregate Industries Uk Ltd
4PLACE	Place, Growth & Prosperity	da205	Equipment furniture and mater	12/09/2018	SOT0135907	4,608.58	Aggregate Industries Uk Ltd
4PLACE	Place, Growth & Prosperity	da205	Equipment furniture and mater	12/09/2018	SOT0135917	5,379.32	Aggregate Industries Uk Ltd
4PLACE	Place, Growth & Prosperity	da205	Equipment furniture and mater	12/09/2018	SOT0135918	6,310.10	Aggregate Industries Uk Ltd
4PLACE	Place, Growth & Prosperity	da205	Equipment furniture and mater	28/09/2018	SOT0146821	2,324.62	Aggregate Industries Uk Ltd
4PLACE	Place, Growth & Prosperity	da205	Equipment furniture and mater	28/09/2018	SOT0146819	2,422.58	Aggregate Industries Uk Ltd
4PLACE	Place, Growth & Prosperity	da205	Equipment furniture and mater	28/09/2018	SOT0146820	5,954.48	Aggregate Industries Uk Ltd
4PLACE	Place, Growth & Prosperity	da205	Equipment furniture and mater	03/09/2018	SOT0121539	707.78	Cemex Uk Materials Ltd
4PLACE	Place, Growth & Prosperity	DK121	Miscellaneous expenses	26/09/2018	SOT0137602	2,305.61	Northgate Public Services [UK] Ltd
4PLACE	Place, Growth & Prosperity	DA130	Equipment furniture and mater	26/09/2018	SOT0137463	3,940.00	Broxap Limited
4PLACE	Place, Growth & Prosperity	DA130	Equipment furniture and mater	14/09/2018	SOT0137430	6,941.25	Abfallbehalter & Container Weber UK Limited
4PLACE	Place, Growth & Prosperity	DA130	Equipment furniture and mater	12/09/2018	SOT0136602	8,483.75	Abfallbehalter & Container Weber UK Limited
4PLACE	Place, Growth & Prosperity	dc100	Clothes uniform and laundry	26/09/2018	SOT0136747	509.00	Arco Ltd
4PLACE	Place, Growth & Prosperity	DI107	Private Finance Initiative&PPP	24/09/2018	SOT0140116	181,703.02	Regenter Bentilee District Centre Ltd
4PLACE	Place, Growth & Prosperity	EH132	Private contractors	26/09/2018	SOT0138313	6,498.66	M E S Environmental Ltd
4PLACE	Place, Growth & Prosperity	DE136	Services	17/09/2018	SOT0138440	6,885.00	Elgin Roadworks Information Limited
4PLACE	Place, Growth & Prosperity	DE136	Services	05/09/2018	SOT0133428	2,055.00	Shropshire Community Health NHS Trust
4PLACE	Place, Growth & Prosperity	IC200	Fees and Charges	05/09/2018	SOT0133291	1,756.72	Crescent Academy School
4PLACE	Place, Growth & Prosperity	ea119	Independent units within CC	12/09/2018	SOT0135985	61,357.87	Vital Earth (GB) Limited
4PLACE	Place, Growth & Prosperity	ab300	Training	26/09/2018	SOT0139006	750.00	Junction 17 Defensive Driver Training Limited
4PLACE	Place, Growth & Prosperity	da191	Equipment furniture and mater	10/09/2018	SOT0135171	3,405.00	Fabrikat (Nottingham) Ltd
4PLACE	Place, Growth & Prosperity	da190	Equipment furniture and mater	26/09/2018	SOT0141529	12,682.18	Les Halman Nurseries Ltd
4PLACE	Place, Growth & Prosperity	DE127	Services	19/09/2018	SOT0134799	506.09	CreditCall Ltd
4PLACE	Place, Growth & Prosperity	DE127	Services	28/09/2018	SOT0146902	547.54	AIB Merchant Services
4PLACE	Place, Growth & Prosperity	DE127	Services	28/09/2018	SOT0146900	569.57	Global Payments
4PLACE	Place, Growth & Prosperity	DE127	Services	03/09/2018	SOT0132851	576.21	Metric Group Ltd
4PLACE	Place, Growth & Prosperity	DE127	Services	03/09/2018	SOT0132849	1,081.17	Metric Group Ltd
4PLACE	Place, Growth & Prosperity	DE127	Services	03/09/2018	SOT0132847	2,607.12	Metric Group Ltd
4PLACE	Place, Growth & Prosperity	DE127	Services	03/09/2018	SOT0132848	8,467.62	Metric Group Ltd
4PLACE	Place, Growth & Prosperity	ca106	Direct transport costs	26/09/2018	SOT0138977	522.00	Lodge Tyre Co Ltd
4PLACE	Place, Growth & Prosperity	ca106	Direct transport costs	26/09/2018	SOT0134600	522.00	Lodge Tyre Co Ltd
4PLACE	Place, Growth & Prosperity	ca106	Direct transport costs	26/09/2018	SOT0134602	607.00	Lodge Tyre Co Ltd
4PLACE	Place, Growth & Prosperity	da206	Equipment furniture and mater	10/09/2018	SOT0135127	584.00	Jewson Limited
4PLACE	Place, Growth & Prosperity	da206	Equipment furniture and mater	05/09/2018	SOT0133259	584.00	Jewson Limited
4PLACE	Place, Growth & Prosperity	DA104	Equipment furniture and mater	26/09/2018	SOT0139897	731.12	Air Products Plc
4PLACE	Place, Growth & Prosperity	DA138	Equipment furniture and mater	26/09/2018	SOT0136661	748.23	Liberty Services
4PLACE	Place, Growth & Prosperity	DA198	Equipment furniture and mater	14/09/2018	SOT0137433	787.62	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE	Place, Growth & Prosperity	DA198	Equipment furniture and mater	14/09/2018	SOT0137435	1,205.96	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE	Place, Growth & Prosperity	DA198	Equipment furniture and mater	05/09/2018	SOT0120489	855.00	AA Media Limited
4PLACE	Place, Growth & Prosperity	DG107	Expenses	10/09/2018	SOT0135507	1,025.12	Bemrose Booth Ltd
4PLACE	Place, Growth & Prosperity	DG107	Expenses	10/09/2018	SOT0135506	1,701.00	Bemrose Booth Ltd
4PLACE	Place, Growth & Prosperity	DG117	Expenses	28/09/2018	SOT0147285	1,760.05	Summit Hospitality
4PLACE	Place, Growth & Prosperity	IC260	Fees and Charges	17/09/2018	SOT0134260	1,075.00	United Protection (UK) Security Limited
4PLACE	Place, Growth & Prosperity	BH106	Cleaning and domestic supplies	07/09/2018	SOT0134697	1,100.00	Beacon Supplies Limited
4PLACE	Place, Growth & Prosperity	IB200	Local Authority Contributions	19/09/2018	SOT0137333	2,610.05	Computacenter ( UK ) Limited
4PLACE	Place, Growth & Prosperity	DE191	Services	19/09/2018	SOT0137832	1,500.00	C & T Technology
4PLACE	Place, Growth & Prosperity	BC100	Rents	28/09/2018	SOT0141493	10,375.00	intu
4PLACE	Place, Growth & Prosperity	DF118	Communications and computing	19/09/2018	SOT0138463	1,989.75	Patrol (Parking)
4PLACE	Place, Growth & Prosperity	DF118	Communications and computing	12/09/2018	SOT0133276	4,868.00	WSP UK Ltd Formerly Mouchel
4PLACE	Place, Growth & Prosperity	DE300	Services	07/09/2018	SOT0134724	2,015.41	D & G Coach and Bus Limited
4PLACE	Place, Growth & Prosperity	DE300	Services	07/09/2018	SOT0134725	3,966.27	D & G Coach and Bus Limited
4PLACE	Place, Growth & Prosperity	EC120	Other local authorities	26/09/2018	SOT0140700	4,363.97	Ginger Lehmann Ltd
4PLACE	Place, Growth & Prosperity	BA137	Repairs alterations mtce of bu	21/09/2018	SOT0140117	4,800.11	Regenter Bentilee District Centre Ltd
4PLACE	Place, Growth & Prosperity	eh109	Private contractors	24/09/2018	SOT0138662	9,999.70	Telent Technology Services Ltd
4PLACE	Place, Growth & Prosperity	eh109	Private contractors	24/09/2018	SOT0138664	9,999.70	Telent Technology Services Ltd
4PLACE	Place, Growth & Prosperity	eh109	Private contractors	05/09/2018	SOT0133840	9,999.70	Telent Technology Services Ltd
4PLACE	Place, Growth & Prosperity	EH112	Private contractors	05/09/2018	SOT0133822	36,067.57	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE	Place, Growth & Prosperity	IC521	Property Based Charges	21/09/2018	SOT0139481	48,454.00	NEW CITY VISION (LIVERPOOL) LTD
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	19/09/2018	SOT0139386	1,323.84	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	19/09/2018	SOT0139385	3,493.32	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	19/09/2018	SOT0138607	11,717.44	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	28/09/2018	SOT0138473	531.43	P E T Scaffolding Ltd
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	28/09/2018	SOT0138516	664.29	P E T Scaffolding Ltd
4CAF	Children and Family Services	BB100	Energy costs	10/09/2018	SOT0135510	725.13	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	10/09/2018	SOT0135504	940.86	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	10/09/2018	SOT0135503	1,371.97	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	14/09/2018	SOT0137183	11,000.00	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	19/09/2018	SOT0138669	726.17	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	19/09/2018	SOT0138564	923.15	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	19/09/2018	SOT0138581	945.25	Louis Taylor Limited Client Account
4CAF	Children and Family Services	BB100	Energy costs	19/09/2018	SOT0138663	990.00	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	19/09/2018	SOT0138634	1,076.98	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	19/09/2018	SOT0138666	1,287.88	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	19/09/2018	SOT0138668	1,328.45	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	19/09/2018	SOT0138667	1,726.47	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	19/09/2018	SOT0138661	2,924.65	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	19/09/2018	SOT0138645	4,425.49	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	19/09/2018	SOT0138660	4,508.57	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	19/09/2018	SOT0138563	5,075.79	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	19/09/2018	SOT0138633	5,781.98	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	19/09/2018	SOT0138635	8,182.38	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	19/09/2018	SOT0138595	150,794.99	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	07/09/2018	SOT0133978	665.91	Npower
4CAF	Children and Family Services	BB100	Energy costs	07/09/2018	SOT0133940	667.17	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	07/09/2018	SOT0134016	774.26	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	07/09/2018	SOT0134025	789.60	Npower
4CAF	Children and Family Services	BB100	Energy costs	07/09/2018	SOT0134024	790.88	Npower
4CAF	Children and Family Services	BB100	Energy costs	07/09/2018	SOT0134092	959.87	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	07/09/2018	SOT0134021	1,350.24	Npower
4CAF	Children and Family Services	BB100	Energy costs	07/09/2018	SOT0134013	1,475.46	Npower
4CAF	Children and Family Services	BB100	Energy costs	07/09/2018	SOT0134003	1,479.33	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	07/09/2018	SOT0133977	1,804.26	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	07/09/2018	SOT0133972	2,037.20	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	07/09/2018	SOT0134007	2,696.01	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	07/09/2018	SOT0133979	2,811.78	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	07/09/2018	SOT0134112	3,086.40	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	07/09/2018	SOT0134001	3,951.14	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	07/09/2018	SOT0134110	4,649.24	Transform Schools (Stoke) Limited

4CAF	Children and Family Services	BB100	Energy costs	07/09/2018	SOT0134104	4,739.68	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	07/09/2018	SOT0134015	4,831.47	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	07/09/2018	SOT0134097	6,168.01	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	07/09/2018	SOT0134116	6,444.32	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	07/09/2018	SOT0134101	7,760.81	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	07/09/2018	SOT0134117	12,841.48	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	bb102	Energy costs	19/09/2018	SOT0139116	981.96	Corona Energy
4CAF	Children and Family Services	bb102	Energy costs	05/09/2018	SOT0133411	1,518.15	Npower
4CAF	Children and Family Services	bb102	Energy costs	28/09/2018	SOT0147077	996.92	Npower
4CAF	Children and Family Services	bb102	Energy costs	03/09/2018	SOT0120286	587.96	Npower
4CAF	Children and Family Services	be100	Water services	26/09/2018	SOT0140726	4,685.16	Water Plus Collection Account
4CAF	Children and Family Services	be100	Water services	07/09/2018	SOT0133980	608.29	Water Plus Collection Account
4CAF	Children and Family Services	Bl100	Grounds maintenance costs	10/09/2018	SOT0135496	600.00	Cropper Grounds Maintenance Ltd
4CAF	Children and Family Services	Bl100	Grounds maintenance costs	21/09/2018	SOT0138347	950.00	D & S LANDSCAPING LTD
4CAF	Children and Family Services	cc109	Contract hire&operating leases	26/09/2018	SOT0123041	2,820.42	Stantons of Stoke
4CAF	Children and Family Services	cc109	Contract hire&operating leases	10/09/2018	SOT0135480	810.00	Intercity Private Hire Limited
4CAF	Children and Family Services	cc109	Contract hire&operating leases	10/09/2018	SOT0135096	8,029.00	Autocab Private Hire
4CAF	Children and Family Services	cc109	Contract hire&operating leases	10/09/2018	SOT0135484	1,057.50	Intercity Private Hire Limited
4CAF	Children and Family Services	cc109	Contract hire&operating leases	10/09/2018	SOT0135477	2,430.00	Intercity Private Hire Limited
4CAF	Children and Family Services	cc109	Contract hire&operating leases	10/09/2018	SOT0135483	1,563.00	Intercity Private Hire Limited
4CAF	Children and Family Services	cc109	Contract hire&operating leases	10/09/2018	SOT0135475	1,662.00	Intercity Private Hire Limited
4CAF	Children and Family Services	cc109	Contract hire&operating leases	10/09/2018	SOT0135481	1,755.00	Intercity Private Hire Limited
4CAF	Children and Family Services	cc109	Contract hire&operating leases	10/09/2018	SOT0135474	1,797.00	Intercity Private Hire Limited
4CAF	Children and Family Services	cc109	Contract hire&operating leases	10/09/2018	SOT0135478	1,845.00	Intercity Private Hire Limited
4CAF	Children and Family Services	cc109	Contract hire&operating leases	19/09/2018	SOT0139090	637.00	ABC Coaches (2002) LTD T/A ABC Supreme
4CAF	Children and Family Services	cc109	Contract hire&operating leases	12/09/2018	SOT0136009	900.00	Helping Angels Ltd
4CAF	Children and Family Services	cc109	Contract hire&operating leases	12/09/2018	SOT0122434	17,442.60	Stantons of Stoke
4CAF	Children and Family Services	cc109	Contract hire&operating leases	12/09/2018	SOT0136003	1,944.00	Helping Angels Ltd
4CAF	Children and Family Services	cc109	Contract hire&operating leases	12/09/2018	SOT0135658	2,216.94	Staffordshire County Council
4CAF	Children and Family Services	cc109	Contract hire&operating leases	12/09/2018	SOT0135654	2,393.16	Staffordshire County Council
4CAF	Children and Family Services	cc109	Contract hire&operating leases	12/09/2018	SOT0135655	2,956.80	Staffordshire County Council
4CAF	Children and Family Services	cc109	Contract hire&operating leases	12/09/2018	SOT0135656	2,956.80	Staffordshire County Council
4CAF	Children and Family Services	cc109	Contract hire&operating leases	12/09/2018	SOT0135650	3,465.00	Staffordshire County Council
4CAF	Children and Family Services	cc109	Contract hire&operating leases	12/09/2018	SOT0135648	3,467.64	Staffordshire County Council
4CAF	Children and Family Services	cc109	Contract hire&operating leases	12/09/2018	SOT0135653	6,930.00	Staffordshire County Council
4CAF	Children and Family Services	cc109	Contract hire&operating leases	12/09/2018	SOT0135649	7,464.23	Staffordshire County Council
4CAF	Children and Family Services	cc109	Contract hire&operating leases	28/09/2018	SOT0147140	540.00	Helping Angels Ltd
4CAF	Children and Family Services	DA100	Equipment furniture and mater	17/09/2018	SOT0138254	546.35	Hobart Uk (Service)
4CAF	Children and Family Services	DA100	Equipment furniture and mater	14/09/2018	SOT0137427	590.62	Bennett Workplace Solutions Ltd
4CAF	Children and Family Services	DA100	Equipment furniture and mater	19/09/2018	SOT0133492	5,146.42	Ritchie (Stoke) Ltd
4CAF	Children and Family Services	DA100	Equipment furniture and mater	19/09/2018	SOT0133493	5,146.42	Ritchie (Stoke) Ltd
4CAF	Children and Family Services	DA100	Equipment furniture and mater	12/09/2018	SOT0136533	720.00	Capewell Contracts Limited
4CAF	Children and Family Services	DA100	Equipment furniture and mater	12/09/2018	SOT0136774	2,222.01	Sico Europe Ltd
4CAF	Children and Family Services	DA100	Equipment furniture and mater	12/09/2018	SOT0133839	6,632.95	Staffordshire County Council
4CAF	Children and Family Services	da101	Equipment furniture and mater	17/09/2018	SOT0134691	12,542.20	Ritchie (Stoke) Ltd
4CAF	Children and Family Services	da101	Equipment furniture and mater	12/09/2018	SOT0136961	12,557.96	Alliance Disposables Ltd
4CAF	Children and Family Services	da101	Equipment furniture and mater	28/09/2018	SOT0137829	516.57	Ritchie (Stoke) Ltd
4CAF	Children and Family Services	da101	Equipment furniture and mater	28/09/2018	SOT0137827	687.87	Ritchie (Stoke) Ltd
4CAF	Children and Family Services	da101	Equipment furniture and mater	28/09/2018	SOT0137828	1,170.32	Ritchie (Stoke) Ltd
4CAF	Children and Family Services	da101	Equipment furniture and mater	28/09/2018	SOT0137825	1,387.82	Ritchie (Stoke) Ltd
4CAF	Children and Family Services	DA144	Equipment furniture and mater	19/09/2018	SOT0138902	3,598.39	Avt Communication Systems Ltd
4CAF	Children and Family Services	DB104	Catering	26/09/2018	SOT0140015	3,030.17	Brakes Bros Foodservice Ltd
4CAF	Children and Family Services	DB104	Catering	10/09/2018	SOT0135521	1,983.85	Johal Dairies
4CAF	Children and Family Services	DB104	Catering	14/09/2018	SOT0137010	9,400.34	S Blackhurst Butchers
4CAF	Children and Family Services	DB104	Catering	14/09/2018	SOT0137031	9,470.35	TTS Fruit & Veg
4CAF	Children and Family Services	DB104	Catering	21/09/2018	SOT0140013	610.36	Blakemore Food Service Ltd
4CAF	Children and Family Services	DB104	Catering	21/09/2018	SOT0140011	14,077.68	Blakemore Food Service Ltd
4CAF	Children and Family Services	DB104	Catering	28/09/2018	SOT0147406	2,174.25	Freshview Foods Ltd
4CAF	Children and Family Services	DE100	Services	26/09/2018	SOT0146627	741.00	Faith in Families
4CAF	Children and Family Services	DE100	Services	26/09/2018	SOT0140796	750.00	Synergy-Print
4CAF	Children and Family Services	DE100	Services	26/09/2018	SOT0139137	885.00	Permanent Futures Limited
4CAF	Children and Family Services	DE100	Services	26/09/2018	SOT0140847	1,129.00	CH Strategic Consultancy
4CAF	Children and Family Services	DE100	Services	26/09/2018	SOT0141500	1,157.70	CH Strategic Consultancy
4CAF	Children and Family Services	DE100	Services	26/09/2018	SOT0141522	1,521.00	Busybugs
4CAF	Children and Family Services	DE100	Services	26/09/2018	SOT0141538	2,650.73	Jack In The Box Day Nursery
4CAF	Children and Family Services	DE100	Services	26/09/2018	SOT0141535	4,574.70	Jack in the Box
4CAF	Children and Family Services	DE100	Services	26/09/2018	SOT0141534	4,738.50	Jack In The Box Day Nursery
4CAF	Children and Family Services	DE100	Services	26/09/2018	SOT0141536	4,914.00	North Road Nursery Ltd
4CAF	Children and Family Services	DE100	Services	26/09/2018	SOT0141537	5,019.30	Sandon Primary Academy
4CAF	Children and Family Services	DE100	Services	26/09/2018	SOT0141364	5,120.00	Diamond Families
4CAF	Children and Family Services	DE100	Services	26/09/2018	SOT0141533	10,249.20	St Nathaniel's Academy
4CAF	Children and Family Services	DE100	Services	17/09/2018	SOT0138295	583.43	Staffordshire Pension Fund
4CAF	Children and Family Services	DE100	Services	17/09/2018	SOT0138397	3,077.85	Reflexion Care Group LTD
4CAF	Children and Family Services	DE100	Services	17/09/2018	SOT0138391	4,375.13	Telford & Wrekin Council
4CAF	Children and Family Services	DE100	Services	17/09/2018	SOT0138393	7,557.78	Acorn Care & Education Ltd
4CAF	Children and Family Services	DE100	Services	10/09/2018	SOT0135398	720.00	Childrens Therapy Solutions Ltd
4CAF	Children and Family Services	DE100	Services	10/09/2018	SOT0135569	885.00	Permanent Futures Limited
4CAF	Children and Family Services	DE100	Services	10/09/2018	SOT0135566	885.00	Permanent Futures Limited
4CAF	Children and Family Services	DE100	Services	10/09/2018	SOT0135570	885.00	Permanent Futures Limited
4CAF	Children and Family Services	DE100	Services	10/09/2018	SOT0135434	908.15	Childrens Therapy Solutions Ltd
4CAF	Children and Family Services	DE100	Services	10/09/2018	SOT0135523	1,606.20	The Bridge Centre Trust
4CAF	Children and Family Services	DE100	Services	14/09/2018	SOT0137459	25,000.00	Stoke City Community Trust
4CAF	Children and Family Services	DE100	Services	24/09/2018	SOT0140556	1,000.00	Wavemaker Stoke
4CAF	Children and Family Services	DE100	Services	19/09/2018	SOT0138939	577.50	North Staffordshire Combined Healthcare NHS Trust
4CAF	Children and Family Services	DE100	Services	19/09/2018	SOT0139136	885.00	Permanent Futures Limited
4CAF	Children and Family Services	DE100	Services	19/09/2018	SOT0138967	6,000.00	Stoke City Community Trust
4CAF	Children and Family Services	DE100	Services	07/09/2018	SOT0134737	600.00	Northwood Broom Adacemy C/O ESPRIT
4CAF	Children and Family Services	DE100	Services	07/09/2018	SOT0133865	819.00	REDACTED - Personal Data
4CAF	Children and Family Services	DE100	Services	07/09/2018	SOT0133864	819.00	REDACTED - Personal Data
4CAF	Children and Family Services	DE100	Services	07/09/2018	SOT0134699	886.15	Childrens Therapy Solutions Ltd
4CAF	Children and Family Services	DE100	Services	07/09/2018	SOT0134215	1,080.53	University Of Birmingham
4CAF	Children and Family Services	DE100	Services	07/09/2018	SOT0134039	1,179.00	NT & AS
4CAF	Children and Family Services	DE100	Services	07/09/2018	SOT0134731	4,375.13	SANDWELL CHILDREN'S TRUST
4CAF	Children and Family Services	DE100	Services	07/09/2018	SOT0133830	7,271.30	The Dove Service
4CAF	Children and Family Services	DE100	Services	07/09/2018	SOT0134736	8,000.00	City Learning Trust
4CAF	Children and Family Services	DE100	Services	07/09/2018	SOT0134673	11,650.00	Reveal Theatre Company
4CAF	Children and Family Services	DE100	Services	21/09/2018	SOT0139511	1,144.00	FLEET TUTORS
4CAF	Children and Family Services	DE100	Services	05/09/2018	SOT0133489	57,062.50	Catch 22
4CAF	Children and Family Services	DE100	Services	12/09/2018	SOT0136957	547.00	Childrens Therapy Solutions Ltd
4CAF	Children and Family Services	DE100	Services	12/09/2018	SOT0136557	885.00	Permanent Futures Limited
4CAF	Children and Family Services	DE100	Services	12/09/2018	SOT0135894	14,203.35	North Road Nursery Ltd

4CAF	Children and Family Services	DE100	Services	28/09/2018	SOT0147149	643.50	Corrine Child Care
4CAF	Children and Family Services	DE100	Services	28/09/2018	SOT0146751	918.60	CH Strategic Consultancy
4CAF	Children and Family Services	DE100	Services	03/09/2018	SOT0133114	1,817.00	Entrust Support Services Limited
4CAF	Children and Family Services	DE101	Services	19/09/2018	SOT0139030	1,877.40	Redguard Security Limited
4CAF	Children and Family Services	DE101	Services	19/09/2018	SOT0139042	1,975.34	Redguard Security Limited
4CAF	Children and Family Services	DE101	Services	19/09/2018	SOT0139029	2,037.00	Redguard Security Limited
4CAF	Children and Family Services	DE105	Services	05/09/2018	SOT0133506	12,810.00	Premier Advisory Group (PAG)
4CAF	Children and Family Services	DE113	Services	26/09/2018	SOT0116298	-	3,333.00 Chaigeley Educational Foundation Ltd
4CAF	Children and Family Services	DE113	Services	26/09/2018	SOT0116251	18,956.00	Chaigeley Educational Foundation Ltd
4CAF	Children and Family Services	DE113	Services	17/09/2018	SOT0136540	1,050.00	D Lee
4CAF	Children and Family Services	DE113	Services	10/09/2018	SOT0135556	-	22,824.99 Aurora Hanley School
4CAF	Children and Family Services	DE113	Services	10/09/2018	SOT0135571	-	2,400.00 Horizon Care & Education Group Ltd
4CAF	Children and Family Services	DE113	Services	10/09/2018	SOT0135466	540.00	Alpha Learning Staffordshire Ltd
4CAF	Children and Family Services	DE113	Services	10/09/2018	SOT0135576	700.00	KREATIVE FOUNDATIONS
4CAF	Children and Family Services	DE113	Services	10/09/2018	SOT0135560	975.00	D Lee
4CAF	Children and Family Services	DE113	Services	10/09/2018	SOT0135562	1,850.90	Kids
4CAF	Children and Family Services	DE113	Services	10/09/2018	SOT0135575	3,542.68	Cambian Childcare Limited
4CAF	Children and Family Services	DE113	Services	10/09/2018	SOT0135546	8,310.00	NT & AS
4CAF	Children and Family Services	DE113	Services	10/09/2018	SOT0135572	10,800.00	Horizon Care & Education Group Ltd
4CAF	Children and Family Services	DE113	Services	10/09/2018	SOT0135115	31,610.53	Options Autism 5 Ltd
4CAF	Children and Family Services	DE113	Services	10/09/2018	SOT0135112	32,683.65	Options Autism 5 Ltd
4CAF	Children and Family Services	DE113	Services	10/09/2018	SOT0135558	188,171.72	Aurora Hanley School
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0136558	-	525.00 Oracle Care Ltd
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0139021	750.00	Stoke on Trent College
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0139016	760.00	IN-tuition Holistic Education
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0139149	1,463.33	St Joseph's College Preparatory School
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0139228	1,776.00	Cygnat (NW) Limited
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0139133	1,820.15	Gateway Psychology Ltd
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0139194	2,664.00	Cygnat (NW) Limited
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0139193	3,108.00	Cygnat (NW) Limited
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0139187	3,428.40	Cambian Childcare Limited
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0139024	6,375.00	Peak Activity Services Ltd
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0139043	6,375.00	Peak Activity Services Ltd
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0139020	7,800.00	Stoke on Trent College
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0136559	17,850.00	Oracle Care Ltd
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0136552	17,850.00	Oracle Care Ltd
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0136553	17,850.00	Oracle Care Ltd
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0116256	18,588.60	Bright Futures Care Ltd
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0139161	19,705.26	Options College Shifnal (options Besd (1) Ltd
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0139183	23,494.73	Options College Shifnal (options Besd (1) Ltd
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0139186	23,494.73	Options College Shifnal (options Besd (1) Ltd
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0139162	23,494.74	Options College Shifnal (options Besd (1) Ltd
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0139152	23,605.27	Options College Shifnal (options Besd (1) Ltd
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0139160	24,631.58	Options College Shifnal (options Besd (1) Ltd
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0139151	24,631.58	Options College Shifnal (options Besd (1) Ltd
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0139155	24,631.58	Options College Shifnal (options Besd (1) Ltd
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0139164	24,631.58	Options College Shifnal (options Besd (1) Ltd
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0139165	24,631.58	Options College Shifnal (options Besd (1) Ltd
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0139177	24,631.58	Options College Shifnal (options Besd (1) Ltd
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0139184	24,631.58	Options College Shifnal (options Besd (1) Ltd
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0139179	24,631.58	Options College Shifnal (options Besd (1) Ltd
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0139185	24,631.58	Options College Shifnal (options Besd (1) Ltd
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0139180	24,631.58	Options College Shifnal (options Besd (1) Ltd
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0139135	30,000.00	Nisai Virtual Academy Ltd
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0139163	30,903.69	Options College Shifnal (options Besd (1) Ltd
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0139153	30,903.69	Options College Shifnal (options Besd (1) Ltd
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0139158	30,903.70	Options College Shifnal (options Besd (1) Ltd
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0139182	30,903.70	Options College Shifnal (options Besd (1) Ltd
4CAF	Children and Family Services	DE113	Services	19/09/2018	SOT0139181	30,949.30	Options College Shifnal (options Besd (1) Ltd
4CAF	Children and Family Services	DE113	Services	05/09/2018	SOT0133807	12,466.66	REDACTED - Personal Data
4CAF	Children and Family Services	DE113	Services	12/09/2018	SOT0135588	525.00	KREATIVE FOUNDATIONS
4CAF	Children and Family Services	DE113	Services	12/09/2018	SOT0114348	540.00	Alpha Learning Staffordshire Ltd
4CAF	Children and Family Services	DE113	Services	12/09/2018	SOT0135593	910.00	IN-tuition Holistic Education
4CAF	Children and Family Services	DE113	Services	12/09/2018	SOT0135592	1,040.00	IN-tuition Holistic Education
4CAF	Children and Family Services	DE113	Services	12/09/2018	SOT0135603	1,190.00	Nacro
4CAF	Children and Family Services	DE113	Services	12/09/2018	SOT0135596	1,200.00	D Lee
4CAF	Children and Family Services	DE113	Services	12/09/2018	SOT0135632	1,400.00	Priory Hospital School Priory
4CAF	Children and Family Services	DE113	Services	12/09/2018	SOT0135598	1,705.00	Ellern Mede School
4CAF	Children and Family Services	DE113	Services	12/09/2018	SOT0135641	1,837.50	Priory Hospital School Priory
4CAF	Children and Family Services	DE113	Services	12/09/2018	SOT0135590	3,077.99	Prestige Adolescent Care & Education
4CAF	Children and Family Services	DE113	Services	12/09/2018	SOT0136568	7,937.67	National Autistic Society Academies Trust
4CAF	Children and Family Services	DE113	Services	12/09/2018	SOT0136563	7,937.67	National Autistic Society Academies Trust
4CAF	Children and Family Services	DE113	Services	12/09/2018	SOT0136566	7,937.67	National Autistic Society Academies Trust
4CAF	Children and Family Services	DE113	Services	12/09/2018	SOT0136565	7,937.67	National Autistic Society Academies Trust
4CAF	Children and Family Services	DE113	Services	12/09/2018	SOT0136564	7,937.67	National Autistic Society Academies Trust
4CAF	Children and Family Services	DE113	Services	12/09/2018	SOT0136560	11,525.34	National Autistic Society Academies Trust
4CAF	Children and Family Services	DE113	Services	12/09/2018	SOT0135647	12,893.34	Royal School For The Deaf
4CAF	Children and Family Services	DE113	Services	12/09/2018	SOT0136567	13,020.67	National Autistic Society Academies Trust
4CAF	Children and Family Services	DE113	Services	12/09/2018	SOT0136562	13,020.67	National Autistic Society Academies Trust
4CAF	Children and Family Services	DE113	Services	12/09/2018	SOT0136561	13,020.67	National Autistic Society Academies Trust
4CAF	Children and Family Services	DE113	Services	12/09/2018	SOT0135602	17,947.37	Options College Shifnal (options Besd (1) Ltd
4CAF	Children and Family Services	DE113	Services	12/09/2018	SOT0135645	21,555.68	Royal School For The Deaf
4CAF	Children and Family Services	DE113	Services	12/09/2018	SOT0135599	194,000.00	Kinetic Academy Limited
4CAF	Children and Family Services	DG100	Expenses	07/09/2018	SOT0134896	2,344.00	Ofsted
4CAF	Children and Family Services	DG118	Expenses	10/09/2018	SOT0135538	855.74	Parentpay Ltd
4CAF	Children and Family Services	DG118	Expenses	10/09/2018	SOT0135539	860.20	Parentpay Ltd
4CAF	Children and Family Services	DH100	Grants and subscriptions	19/09/2018	SOT0138989	2,762.50	Changes Health & Wellbeing
4CAF	Children and Family Services	DH100	Grants and subscriptions	19/09/2018	SOT0136650	3,241.90	St John Ambulance
4CAF	Children and Family Services	DH100	Grants and subscriptions	07/09/2018	SOT0134717	1,190.00	Brighter Future Housing Association
4CAF	Children and Family Services	DH100	Grants and subscriptions	07/09/2018	SOT0134718	2,352.40	YMCA North Staffordshire
4CAF	Children and Family Services	DH100	Grants and subscriptions	07/09/2018	SOT0134719	4,370.55	Turning Corners
4CAF	Children and Family Services	DH100	Grants and subscriptions	12/09/2018	SOT0134720	2,125.00	Landau Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	26/09/2018	SOT0139701	2,794.65	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	26/09/2018	SOT0139751	2,794.65	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	26/09/2018	SOT0139762	2,952.13	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	26/09/2018	SOT0139776	2,952.13	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	26/09/2018	SOT0139719	3,113.33	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	26/09/2018	SOT0139806	3,151.15	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	26/09/2018	SOT0139899	3,151.15	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	26/09/2018	SOT0139704	3,233.30	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	26/09/2018	SOT0139700	3,277.32	National Fostering Agency





4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139629	2,949.65	Parallel Parents
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139633	2,949.65	Parallel Parents
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139688	2,951.51	Parallel Parents
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139608	2,951.51	Parallel Parents
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139929	2,976.00	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139557	3,107.10	Child Care Bureau Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139934	3,107.13	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139604	3,117.98	Parallel Parents
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139597	3,145.08	The Foster Care Co-Operative
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139628	3,153.63	Parallel Parents
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139652	3,153.63	Parallel Parents
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139636	3,153.63	Parallel Parents
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139627	3,153.63	Parallel Parents
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139632	3,153.63	Parallel Parents
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139638	3,153.63	Parallel Parents
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139630	3,153.63	Parallel Parents
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139901	3,171.30	Orange Grove Fostercare Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139603	3,204.20	The Foster Care Co-Operative
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139692	3,206.33	Parallel Parents
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139607	3,212.53	Parallel Parents
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139906	3,239.94	Capstone Foster Care (Midlands) Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139905	3,272.67	Capstone Foster Care (Midlands) Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139903	3,272.67	Capstone Foster Care (Midlands) Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139602	3,311.00	The Foster Care Co-Operative
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0140159	3,363.44	Foster Care Associates Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0140160	3,363.44	Foster Care Associates Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139691	3,383.96	Parallel Parents
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139693	3,427.67	Parallel Parents
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139930	3,441.00	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139936	3,441.00	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139932	3,441.00	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139928	3,466.25	LIVING SPRINGS
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139908	3,494.01	Capstone Foster Care (Midlands) Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139626	3,498.04	Parallel Parents
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139622	3,498.04	Parallel Parents
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139618	3,498.04	Parallel Parents
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139690	3,498.04	Parallel Parents
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139623	3,498.04	Parallel Parents
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139900	3,557.10	Orange Grove Fostercare Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139687	3,569.34	Parallel Parents
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139631	3,941.03	Parallel Parents
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139689	3,941.03	Parallel Parents
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139625	3,985.67	Parallel Parents
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139621	4,092.00	Parallel Parents
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139910	4,281.43	By The Bridge Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139933	5,803.20	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139931	6,014.93	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139935	6,226.66	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139902	7,874.28	Reflexion Care Group LTD
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139973	10,857.14	Osei Minkah Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	21/09/2018	SOT0139925	27,009.99	Cambian Childcare Limited
4CAF	Children and Family Services	DK135	Miscellaneous expenses	05/09/2018	SOT0133375	28,320.67	Country Care Childrens Homes Ltd
4CAF	Children and Family Services	EA118	Independent units within CC	14/09/2018	SOT0137183	1,613,165.81	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	EA118	Independent units within CC	05/09/2018	SOT0133258	10,000.00	Beechfield Education
4CAF	Children and Family Services	EA118	Independent units within CC	05/09/2018	SOT0133769	18,037.50	Welfare Call (LAC) Ltd
4CAF	Children and Family Services	EA147	Independent units within CC	26/09/2018	SOT0139914	1,333.84	ANEW Young People Services Limited
4CAF	Children and Family Services	EA147	Independent units within CC	26/09/2018	SOT0139913	1,469.33	ANEW Young People Services Limited
4CAF	Children and Family Services	EA147	Independent units within CC	26/09/2018	SOT0139978	3,077.68	Teen Support Services Limited
4CAF	Children and Family Services	EA147	Independent units within CC	26/09/2018	SOT0139922	5,535.71	ANEW Young People Services Limited
4CAF	Children and Family Services	EA147	Independent units within CC	26/09/2018	SOT0139918	5,535.71	ANEW Young People Services Limited
4CAF	Children and Family Services	EA147	Independent units within CC	26/09/2018	SOT0139917	5,535.71	ANEW Young People Services Limited
4CAF	Children and Family Services	EA147	Independent units within CC	26/09/2018	SOT0139921	5,535.71	ANEW Young People Services Limited
4CAF	Children and Family Services	EA147	Independent units within CC	14/09/2018	SOT0137324	819.99	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	14/09/2018	SOT0137189	1,683.16	YMCA North Staffordshire
4CAF	Children and Family Services	EA147	Independent units within CC	14/09/2018	SOT0137322	1,815.71	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	14/09/2018	SOT0137242	2,488.86	Jordan Xavier Ltd
4CAF	Children and Family Services	EA147	Independent units within CC	14/09/2018	SOT0137347	3,720.00	Monarch Intervention Services
4CAF	Children and Family Services	EA147	Independent units within CC	14/09/2018	SOT0137348	3,720.00	Monarch Intervention Services
4CAF	Children and Family Services	EA147	Independent units within CC	14/09/2018	SOT0137350	3,720.00	Monarch Intervention Services
4CAF	Children and Family Services	EA147	Independent units within CC	14/09/2018	SOT0137367	5,535.71	123 Supported Accommodation
4CAF	Children and Family Services	EA147	Independent units within CC	21/09/2018	SOT0139954	540.00	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	21/09/2018	SOT0139946	540.00	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	21/09/2018	SOT0139964	840.00	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	21/09/2018	SOT0139955	1,054.27	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	21/09/2018	SOT0139958	1,080.00	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	21/09/2018	SOT0139948	1,620.00	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	21/09/2018	SOT0139965	1,757.13	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	21/09/2018	SOT0139943	1,770.00	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	21/09/2018	SOT0139959	1,815.70	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	21/09/2018	SOT0139950	1,815.70	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	21/09/2018	SOT0139947	1,815.70	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	21/09/2018	SOT0139944	1,815.70	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	21/09/2018	SOT0139942	1,815.70	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	21/09/2018	SOT0139938	1,815.70	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	21/09/2018	SOT0139971	1,815.70	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	21/09/2018	SOT0139968	1,815.70	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	21/09/2018	SOT0139961	1,815.70	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	21/09/2018	SOT0139926	1,968.00	Eclipse Properties Ltd
4CAF	Children and Family Services	EA147	Independent units within CC	21/09/2018	SOT0139957	2,047.30	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	21/09/2018	SOT0139940	2,047.30	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	21/09/2018	SOT0139983	6,281.31	TS Healthcare Ltd
4CAF	Children and Family Services	EA147	Independent units within CC	21/09/2018	SOT0139986	11,071.43	TS Healthcare Ltd
4CAF	Children and Family Services	EA147	Independent units within CC	21/09/2018	SOT0139984	17,158.01	TS Healthcare Ltd
4CAF	Children and Family Services	EC105	Other local authorities	26/09/2018	SOT0141358	1,360.00	Peak Activity Services Ltd
4CAF	Children and Family Services	EC105	Other local authorities	26/09/2018	SOT0141362	1,470.00	NT & AS
4CAF	Children and Family Services	EC105	Other local authorities	26/09/2018	SOT0141360	1,800.00	NT & AS
4CAF	Children and Family Services	EC105	Other local authorities	26/09/2018	SOT0141363	2,220.00	NT & AS
4CAF	Children and Family Services	EC105	Other local authorities	26/09/2018	SOT0141361	2,280.00	NT & AS
4CAF	Children and Family Services	EC105	Other local authorities	26/09/2018	SOT0139150	3,484.67	Liverpool City Council
4CAF	Children and Family Services	EC105	Other local authorities	26/09/2018	SOT0141365	5,120.00	Diamond Families
4CAF	Children and Family Services	EC105	Other local authorities	26/09/2018	SOT0141359	5,780.00	Unity Training & Education Services Ltd

4CAF	Children and Family Services	EC105	Other local authorities	10/09/2018	SOT0135464	1,440.00	Created Academy Stafford Ltd
4CAF	Children and Family Services	EC105	Other local authorities	10/09/2018	SOT0135465	1,600.00	Diamond Families
4CAF	Children and Family Services	EC105	Other local authorities	19/09/2018	SOT0139068	680.00	The College Academies Trust
4CAF	Children and Family Services	EC105	Other local authorities	19/09/2018	SOT0139062	680.00	The College Academies Trust
4CAF	Children and Family Services	EC105	Other local authorities	19/09/2018	SOT0139017	717.40	Cheshire Alternative Provision School Ltd
4CAF	Children and Family Services	EC105	Other local authorities	19/09/2018	SOT0139066	850.00	The College Academies Trust
4CAF	Children and Family Services	EC105	Other local authorities	19/09/2018	SOT0139061	1,020.00	The College Academies Trust
4CAF	Children and Family Services	EC105	Other local authorities	19/09/2018	SOT0139022	2,550.00	Peak Activity Services Ltd
4CAF	Children and Family Services	EC105	Other local authorities	19/09/2018	SOT0139018	2,724.64	Cheshire Alternative Provision School Ltd
4CAF	Children and Family Services	EC105	Other local authorities	19/09/2018	SOT0139019	4,620.00	Cheshire Alternative Provision School Ltd
4CAF	Children and Family Services	EC105	Other local authorities	19/09/2018	SOT0139052	6,375.00	Peak Activity Services Ltd
4CAF	Children and Family Services	EC105	Other local authorities	19/09/2018	SOT0139041	6,375.00	Peak Activity Services Ltd
4CAF	Children and Family Services	EC105	Other local authorities	19/09/2018	SOT0139051	6,375.00	Peak Activity Services Ltd
4CAF	Children and Family Services	EC105	Other local authorities	19/09/2018	SOT0139026	6,375.00	Peak Activity Services Ltd
4CAF	Children and Family Services	EC105	Other local authorities	19/09/2018	SOT0139023	6,375.00	Peak Activity Services Ltd
4CAF	Children and Family Services	EC105	Other local authorities	19/09/2018	SOT0139025	6,375.00	Peak Activity Services Ltd
4CAF	Children and Family Services	EC105	Other local authorities	19/09/2018	SOT0139044	6,375.00	Peak Activity Services Ltd
4CAF	Children and Family Services	EC105	Other local authorities	19/09/2018	SOT0139229	7,010.00	The Newman Catholic Collegiate
4CAF	Children and Family Services	EC105	Other local authorities	19/09/2018	SOT0139060	10,200.00	Stoke on Trent College
4CAF	Children and Family Services	EC105	Other local authorities	07/09/2018	SOT0134906	7,791.85	The Shaw Education Trust
4CAF	Children and Family Services	EC105	Other local authorities	07/09/2018	SOT0134909	7,934.84	The Shaw Education Trust
4CAF	Children and Family Services	EC105	Other local authorities	07/09/2018	SOT0134911	2,120.47	The Shaw Education Trust
4CAF	Children and Family Services	EC105	Other local authorities	07/09/2018	SOT0134925	2,120.47	The Shaw Education Trust
4CAF	Children and Family Services	EC105	Other local authorities	07/09/2018	SOT0134926	2,191.15	The Shaw Education Trust
4CAF	Children and Family Services	EC105	Other local authorities	07/09/2018	SOT0134913	16,103.18	The Shaw Education Trust
4CAF	Children and Family Services	EC105	Other local authorities	07/09/2018	SOT0134912	4,382.30	The Shaw Education Trust
4CAF	Children and Family Services	EC105	Other local authorities	07/09/2018	SOT0134920	19,123.06	The Shaw Education Trust
4CAF	Children and Family Services	EC105	Other local authorities	07/09/2018	SOT0134916	19,182.53	The Shaw Education Trust
4CAF	Children and Family Services	EC105	Other local authorities	07/09/2018	SOT0134918	19,760.50	The Shaw Education Trust
4CAF	Children and Family Services	EC105	Other local authorities	07/09/2018	SOT0134878	29,965.63	The Shaw Education Trust
4CAF	Children and Family Services	EC105	Other local authorities	07/09/2018	SOT0134877	30,964.50	The Shaw Education Trust
4CAF	Children and Family Services	EC105	Other local authorities	07/09/2018	SOT0134924	39,521.01	The Shaw Education Trust
4CAF	Children and Family Services	EC105	Other local authorities	12/09/2018	SOT0135619	2,336.67	Clayton Hall Academy/South Newcastle Trust
4CAF	Children and Family Services	EC105	Other local authorities	12/09/2018	SOT0135628	3,363.34	Clayton Hall Academy/South Newcastle Trust
4CAF	Children and Family Services	EC105	Other local authorities	12/09/2018	SOT0135573	95,229.00	Staffordshire County Council
4CAF	Children and Family Services	EG139	Other establishments	10/09/2018	SOT0135440	651.96	AMG Nursing and Care Services
4CAF	Children and Family Services	EG139	Other establishments	10/09/2018	SOT0135527	2,047.19	Helping Angels Ltd
4CAF	Children and Family Services	EG139	Other establishments	14/09/2018	SOT0137624	543.30	AMG Nursing and Care Services
4CAF	Children and Family Services	EG139	Other establishments	14/09/2018	SOT0137626	607.50	Silvertree Home Support
4CAF	Children and Family Services	EG139	Other establishments	14/09/2018	SOT0137622	633.85	AMG Nursing and Care Services
4CAF	Children and Family Services	EG139	Other establishments	14/09/2018	SOT0137618	670.07	AMG Nursing and Care Services
4CAF	Children and Family Services	EG139	Other establishments	14/09/2018	SOT0137619	760.62	AMG Nursing and Care Services
4CAF	Children and Family Services	EG139	Other establishments	14/09/2018	SOT0137623	760.62	AMG Nursing and Care Services
4CAF	Children and Family Services	EG139	Other establishments	14/09/2018	SOT0137617	1,157.15	AMG Nursing and Care Services
4CAF	Children and Family Services	EG139	Other establishments	14/09/2018	SOT0137620	1,485.02	AMG Nursing and Care Services
4CAF	Children and Family Services	EG139	Other establishments	14/09/2018	SOT0137621	1,990.08	Helping Angels Ltd
4CAF	Children and Family Services	EG139	Other establishments	19/09/2018	SOT0139126	4,063.59	Helping Angels Ltd
4CAF	Children and Family Services	EG139	Other establishments	07/09/2018	SOT0134160	5,832.00	Freedom Support
4CAF	Children and Family Services	EG139	Other establishments	12/09/2018	SOT0136939	597.63	AMG Nursing and Care Services
4CAF	Children and Family Services	EG139	Other establishments	12/09/2018	SOT0136938	597.63	AMG Nursing and Care Services
4CAF	Children and Family Services	EG139	Other establishments	12/09/2018	SOT0136937	633.85	AMG Nursing and Care Services
4CAF	Children and Family Services	EG139	Other establishments	12/09/2018	SOT0136936	670.07	AMG Nursing and Care Services
4CAF	Children and Family Services	EG139	Other establishments	12/09/2018	SOT0136940	670.07	AMG Nursing and Care Services
4CAF	Children and Family Services	EG139	Other establishments	12/09/2018	SOT0136942	670.07	AMG Nursing and Care Services
4CAF	Children and Family Services	EG139	Other establishments	12/09/2018	SOT0136943	670.07	AMG Nursing and Care Services
4CAF	Children and Family Services	EG139	Other establishments	12/09/2018	SOT0136945	742.51	AMG Nursing and Care Services
4CAF	Children and Family Services	EG139	Other establishments	12/09/2018	SOT0136947	833.06	AMG Nursing and Care Services
4CAF	Children and Family Services	EG139	Other establishments	12/09/2018	SOT0136941	1,575.57	AMG Nursing and Care Services
4CAF	Children and Family Services	CF100	Car allowances	26/09/2018	SOT0141531	535.68	REDACTED - Personal Data
4CAF	Children and Family Services	CF100	Car allowances	07/09/2018	SOT0134646	580.00	REDACTED - Personal Data
4CAF	Children and Family Services	AA700	Agency staff	26/09/2018	SOT0141521	2,338.10	Comensura Ltd
4CAF	Children and Family Services	AA700	Agency staff	26/09/2018	SOT0141539	2,108.00	Comensura Ltd
4CAF	Children and Family Services	AA700	Agency staff	24/09/2018	SOT0140459	2,303.60	Comensura Ltd
4CAF	Children and Family Services	AA700	Agency staff	24/09/2018	SOT0140664	3,401.00	Comensura Ltd
4CAF	Children and Family Services	EG196	Other establishments	26/09/2018	SOT0140720	535.00	Staffordshire County Council
4CAF	Children and Family Services	EG196	Other establishments	26/09/2018	SOT0146651	535.00	St Thomas More Catholic Academy/All Saints Catholi
4CAF	Children and Family Services	EG196	Other establishments	26/09/2018	SOT0146659	535.00	The Discovery Academy (College Academies Trust)
4CAF	Children and Family Services	EG196	Other establishments	26/09/2018	SOT0140708	535.00	The Painsley Catholic Academy
4CAF	Children and Family Services	EG196	Other establishments	26/09/2018	SOT0140719	535.00	The Excel Academy
4CAF	Children and Family Services	EG196	Other establishments	26/09/2018	SOT0141474	10,322.00	Matlock All Saints CE Infant School
4CAF	Children and Family Services	EG196	Other establishments	10/09/2018	SOT0135406	1,000.00	Cheshire East Borough Council
4CAF	Children and Family Services	EG196	Other establishments	07/09/2018	SOT0134934	535.00	MILLBROOK JUNIOR SCHOOL
4CAF	Children and Family Services	EG196	Other establishments	21/09/2018	SOT0139896	20,728.00	Moorpark Junior School (Academy)r
4CAF	Children and Family Services	EG196	Other establishments	05/09/2018	SOT0133264	535.00	Staffordshire County Council
4CAF	Children and Family Services	EG196	Other establishments	05/09/2018	SOT0133272	535.00	Staffordshire County Council
4CAF	Children and Family Services	EG196	Other establishments	05/09/2018	SOT0133263	535.00	Staffordshire County Council
4CAF	Children and Family Services	EG196	Other establishments	05/09/2018	SOT0133269	535.00	Staffordshire County Council
4CAF	Children and Family Services	EG196	Other establishments	05/09/2018	SOT0133270	535.00	Staffordshire County Council
4CAF	Children and Family Services	EG196	Other establishments	05/09/2018	SOT0133262	535.00	Staffordshire County Council
4CAF	Children and Family Services	EG196	Other establishments	05/09/2018	SOT0133267	535.00	Congleton High School
4CAF	Children and Family Services	EG196	Other establishments	05/09/2018	SOT0133256	535.00	Summerbank Primary Academy
4CAF	Children and Family Services	EG196	Other establishments	05/09/2018	SOT0133260	535.00	ST MARY'S CE PRIMARY ACADEMY
4CAF	Children and Family Services	EG196	Other establishments	05/09/2018	SOT0133274	535.00	Alexandra Junior School (Academy)
4CAF	Children and Family Services	EG196	Other establishments	05/09/2018	SOT0133265	535.00	Sir Thomas Boughey High School
4CAF	Children and Family Services	EG196	Other establishments	05/09/2018	SOT0133271	535.00	Stratford School Academy
4CAF	Children and Family Services	EG196	Other establishments	05/09/2018	SOT0133273	765.00	Brownhills School
4CAF	Children and Family Services	EG196	Other establishments	05/09/2018	SOT0133266	1,070.00	Staffordshire County Council
4CAF	Children and Family Services	EG196	Other establishments	05/09/2018	SOT0133722	1,070.00	JACKFIELD INFANT SCHOOL
4CAF	Children and Family Services	EG196	Other establishments	05/09/2018	SOT0133257	1,070.00	ST MARY'S CE PRIMARY ACADEMY
4CAF	Children and Family Services	EG196	Other establishments	05/09/2018	SOT0133261	1,070.00	Hadley Learning Community
4CAF	Children and Family Services	EG196	Other establishments	05/09/2018	SOT0120470	1,458.17	Pc World Business
4CAF	Children and Family Services	EG196	Other establishments	05/09/2018	SOT0133341	20,000.00	Staffordshire County Council
4CAF	Children and Family Services	EG196	Other establishments	28/09/2018	SOT0146988	535.00	The Excel Academy
4CAF	Children and Family Services	EG196	Other establishments	28/09/2018	SOT0146990	535.00	The Excel Academy
4CAF	Children and Family Services	EG196	Other establishments	28/09/2018	SOT0147382	535.00	Ormiston Horizon Academy
4CAF	Children and Family Services	EG196	Other establishments	28/09/2018	SOT0146991	535.00	The Excel Academy
4CAF	Children and Family Services	EG196	Other establishments	28/09/2018	SOT0147383	535.00	The Discovery Academy (College Academies Trust)
4CAF	Children and Family Services	EG196	Other establishments	28/09/2018	SOT0147402	1,070.00	Wolstanton High Academy
4CAF	Children and Family Services	EG133	Other establishments	26/09/2018	SOT0139975	3,224.00	Foster Care Link Limited
4CAF	Children and Family Services	EG133	Other establishments	26/09/2018	SOT0139738	3,449.99	National Fostering Agency
4CAF	Children and Family Services	EG133	Other establishments	14/09/2018	SOT0137142	3,348.00	Foster Care Associates Ltd



4CAF	Children and Family Services	EG133	Other establishments	14/09/2018	SOT0137110	3,534.00	Foster Care Associates Ltd
4CAF	Children and Family Services	EG133	Other establishments	14/09/2018	SOT0137138	3,568.10	Foster Care Associates Ltd
4CAF	Children and Family Services	EG133	Other establishments	14/09/2018	SOT0137356	3,755.34	Banya Family Placement Agency Ltd
4CAF	Children and Family Services	EG133	Other establishments	21/09/2018	SOT0139963	2,047.30	Bespoke Transitions Limited
4CAF	Children and Family Services	EG133	Other establishments	21/09/2018	SOT0139952	2,047.30	Bespoke Transitions Limited
4CAF	Children and Family Services	EG133	Other establishments	21/09/2018	SOT0139697	3,348.00	Foster Care Associates Ltd
4CAF	Children and Family Services	EG133	Other establishments	21/09/2018	SOT0139972	3,755.34	Banya Family Placement Agency Ltd
4CAF	Children and Family Services	DE158	Services	26/09/2018	SOT0140733	18,161.07	Midlands Partnership NHS Foundation Trust
4CAF	Children and Family Services	DE158	Services	26/09/2018	SOT0146637	18,161.07	Midlands Partnership NHS Foundation Trust
4CAF	Children and Family Services	BC101	Rents	19/09/2018	SOT0139004	4,140.00	Eurest Services
4CAF	Children and Family Services	DK126	Miscellaneous expenses	14/09/2018	SOT0137627	799.50	Honey Bears Day Nursery Ltd
4CAF	Children and Family Services	DK126	Miscellaneous expenses	07/09/2018	SOT0134639	687.00	The Old Rectory Kindergarten
4CAF	Children and Family Services	dc100	Clothes uniform and laundry	19/09/2018	SOT0138265	937.60	Denny's Brands
4CAF	Children and Family Services	DE206	Services	26/09/2018	SOT0136685	1,098.00	City & Guilds Of London Institute
4CAF	Children and Family Services	DE206	Services	10/09/2018	SOT0133828	555.60	BKSB Ltd
4CAF	Children and Family Services	DE206	Services	19/09/2018	SOT0139117	2,500.00	Stoke City Community Trust
4CAF	Children and Family Services	DE206	Services	19/09/2018	SOT0139089	5,072.00	City & Guilds Of London Institute
4CAF	Children and Family Services	DE206	Services	07/09/2018	SOT0134722	540.00	Coachwise Limited
4CAF	Children and Family Services	DE206	Services	05/09/2018	SOT0120438	750.00	The British Computer Society
4CAF	Children and Family Services	EJ100	Academy Schools	05/09/2018	SOT0132767	- 2,722.51	Moorpark Junior School (Academy)r
4CAF	Children and Family Services	eg131	Other establishments	21/09/2018	SOT0138993	543.75	Dr S J Wright
4CAF	Children and Family Services	eg131	Other establishments	21/09/2018	SOT0140162	1,257.05	The Child Psychology Service
4CAF	Children and Family Services	DK111	Miscellaneous expenses	14/09/2018	SOT0137554	2,975.00	Gov TV Limited
4CAF	Children and Family Services	ab300	Training	14/09/2018	SOT0137521	6,045.00	National Day Nurseries Association
4CAF	Children and Family Services	ab300	Training	07/09/2018	SOT0134094	594.60	The Bridge Centre Trust
4CAF	Children and Family Services	eg171	Other establishments	26/09/2018	SOT0146629	1,194.00	Action for Children
4CAF	Children and Family Services	eg171	Other establishments	26/09/2018	SOT0146630	1,194.00	Action for Children
4CAF	Children and Family Services	eg171	Other establishments	26/09/2018	SOT0146628	1,194.00	Action for Children
4CAF	Children and Family Services	eg171	Other establishments	26/09/2018	SOT0146625	3,583.00	Clifton Children's society
4CAF	Children and Family Services	eg171	Other establishments	26/09/2018	SOT0146624	28,667.00	Clifton Children's society
4CAF	Children and Family Services	eg171	Other establishments	19/09/2018	SOT0138628	750.00	Faith in Families
4CAF	Children and Family Services	eg171	Other establishments	19/09/2018	SOT0135435	750.00	Faith in Families
4CAF	Children and Family Services	eg171	Other establishments	21/09/2018	SOT0140152	45,333.00	Jigsaw Adoption
4CAF	Children and Family Services	eg171	Other establishments	12/09/2018	SOT0136932	9,000.00	After Adoption
4CAF	Children and Family Services	ea164	Independent units within CC	26/09/2018	SOT0146623	666.66	REDACTED - Personal Data
4CAF	Children and Family Services	DA104	Equipment furniture and mater	26/09/2018	SOT0140017	2,174.25	Nobisco Limited
4CAF	Children and Family Services	DG130	Expenses	26/09/2018	SOT0138249	1,220.00	StreetDoctors Ltd
4CAF	Children and Family Services	BC100	Rents	19/09/2018	SOT0138582	1,558.20	Louis Taylor Limited Client Account
4CITD	City Director	DD100	Printing stationery and gener	12/09/2018	SOT0135612	11,151.46	Print Image Network Limited
4CITD	City Director	DE105	Services	21/09/2018	SOT0136608	1,782.14	Northgate Arinso UK Ltd
4CITD	City Director	DE105	Services	28/09/2018	SOT0147033	832.13	Northgate Arinso UK Ltd
4CITD	City Director	DE113	Services	26/09/2018	SOT0146666	758.73	A Kardosova
4CITD	City Director	DE113	Services	14/09/2018	SOT0137651	616.40	Parsendow Translations Ltd
4CITD	City Director	DE113	Services	07/09/2018	SOT0134516	814.72	S R Talukder
4CITD	City Director	DE113	Services	05/09/2018	SOT0133815	614.80	S Thananayagam
4CITD	City Director	DE113	Services	12/09/2018	SOT0136970	1,132.20	I Qureshi
4CITD	City Director	df100	Communications and computing	14/09/2018	SOT0137123	662.12	Specialist Computer Centres Ltd
4CITD	City Director	DF126	Communications and computing	14/09/2018	SOT0137860	6,496.00	Real Asset Management
4CITD	City Director	DF126	Communications and computing	07/09/2018	SOT0134136	950.00	Northgate Public Services [UK] Ltd
4CITD	City Director	DF126	Communications and computing	21/09/2018	SOT0136608	9,690.28	Northgate Arinso UK Ltd
4CITD	City Director	DG100	Expenses	17/09/2018	SOT0134042	39,864.00	Disclosure & Barring Service
4CITD	City Director	DG100	Expenses	19/09/2018	SOT0136946	1,540.00	Information Commissioner
4CITD	City Director	DG100	Expenses	19/09/2018	SOT0138466	14,806.00	Disclosure & Barring Service
4CITD	City Director	DG100	Expenses	07/09/2018	SOT0133360	2,080.05	Capita Education Resourcing
4CITD	City Director	DG105	Expenses	26/09/2018	SOT0141436	600.00	Deans Court Chambers
4CITD	City Director	DG105	Expenses	26/09/2018	SOT0141437	768.40	Layton Medical Services Limited
4CITD	City Director	DG105	Expenses	26/09/2018	SOT0139520	900.00	No 5 Chambers
4CITD	City Director	DG105	Expenses	26/09/2018	SOT0146675	10,363.00	REDACTED - Personal Data
4CITD	City Director	DG105	Expenses	26/09/2018	SOT0141438	4,556.81	ELM VIEW MEDICO LEGAL CONSULTANCY
4CITD	City Director	DG105	Expenses	26/09/2018	SOT0141435	5,274.60	Dicksons Solicitors
4CITD	City Director	DG105	Expenses	10/09/2018	SOT0134668	1,710.00	Wilkin Chapman
4CITD	City Director	DG105	Expenses	14/09/2018	SOT0137864	550.00	Atkinson Lewis
4CITD	City Director	DG105	Expenses	14/09/2018	SOT0137314	696.00	Simarc Property Management Limited
4CITD	City Director	DG105	Expenses	14/09/2018	SOT0137815	825.00	Deans Court Chambers
4CITD	City Director	DG105	Expenses	14/09/2018	SOT0135936	3,486.40	Stockport Psychology Services
4CITD	City Director	DG105	Expenses	24/09/2018	SOT0138964	850.00	St Phillips Barristers
4CITD	City Director	DG105	Expenses	24/09/2018	SOT0136796	2,400.00	Kings Chambers
4CITD	City Director	DG105	Expenses	19/09/2018	SOT0132508	565.99	REACH PUBLISHING SERVICESLIMITED
4CITD	City Director	DG105	Expenses	19/09/2018	SOT0138965	650.00	Deans Court Chambers
4CITD	City Director	DG105	Expenses	19/09/2018	SOT0139173	690.25	Carter Brown Ltd
4CITD	City Director	DG105	Expenses	19/09/2018	SOT0139237	1,311.85	Compass Psychological Services Limited
4CITD	City Director	DG105	Expenses	19/09/2018	SOT0138753	2,125.00	Atkinson Lewis
4CITD	City Director	DG105	Expenses	19/09/2018	SOT0138963	5,750.00	St Phillips Barristers
4CITD	City Director	DG105	Expenses	07/09/2018	SOT0134274	875.00	39 Essex Chambers
4CITD	City Director	DG105	Expenses	07/09/2018	SOT0133913	1,150.00	Atkinson Lewis
4CITD	City Director	DG105	Expenses	21/09/2018	SOT0139519	750.00	St Phillips Barristers
4CITD	City Director	DG105	Expenses	21/09/2018	SOT0139516	1,000.00	St Ives Chambers
4CITD	City Director	DG105	Expenses	21/09/2018	SOT0139518	1,685.00	St Ives Chambers
4CITD	City Director	DG105	Expenses	21/09/2018	SOT0139526	4,645.30	Wilcox Psychological Associates
4CITD	City Director	DG105	Expenses	21/09/2018	SOT0139523	5,295.80	Advanced Child Care Assessment
4CITD	City Director	DG105	Expenses	05/09/2018	SOT0133774	550.00	St Ives Chambers
4CITD	City Director	DG105	Expenses	05/09/2018	SOT0133771	600.00	Julie Slater
4CITD	City Director	DG105	Expenses	05/09/2018	SOT0133773	600.00	Julie Slater
4CITD	City Director	DG105	Expenses	05/09/2018	SOT0133777	1,727.10	Forensic Testing Service Limited
4CITD	City Director	DG105	Expenses	05/09/2018	SOT0133778	1,854.20	Forensic Testing Service Limited
4CITD	City Director	DG105	Expenses	05/09/2018	SOT0133776	3,429.30	Stockport Psychology Services
4CITD	City Director	DG105	Expenses	12/09/2018	SOT0136722	550.00	Dean Court Chambers
4CITD	City Director	DG105	Expenses	12/09/2018	SOT0136724	800.00	St Phillips Barristers
4CITD	City Director	DG105	Expenses	12/09/2018	SOT0136723	800.00	St Ives Chambers
4CITD	City Director	DG105	Expenses	12/09/2018	SOT0133928	1,450.00	Regent Chambers
4CITD	City Director	DH100	Grants and subscriptions	14/09/2018	SOT0137044	789.00	MAPLE WEST BINGO GROUP
4CITD	City Director	DK109	Miscellaneous expenses	26/09/2018	SOT0139898	12,956.70	Signal Radio T/A News UK & Ireland Ltd
4CITD	City Director	DK109	Miscellaneous expenses	17/09/2018	SOT0134270	1,295.67	Signal Radio T/A News UK & Ireland Ltd
4CITD	City Director	DK109	Miscellaneous expenses	10/09/2018	SOT0132507	968.00	Primesight Ltd
4CITD	City Director	DK109	Miscellaneous expenses	03/09/2018	SOT0119819	998.25	Primesight Ltd
4CITD	City Director	AA700	Agency staff	26/09/2018	SOT0141521	18,641.29	Comensura Ltd
4CITD	City Director	AA700	Agency staff	26/09/2018	SOT0141539	17,406.66	Comensura Ltd
4CITD	City Director	AA700	Agency staff	24/09/2018	SOT0140459	11,533.98	Comensura Ltd
4CITD	City Director	AA700	Agency staff	24/09/2018	SOT0140664	7,521.74	Comensura Ltd
4CITD	City Director	DK113	Miscellaneous expenses	17/09/2018	SOT0133836	5,807.85	Allpay Limited
4CITD	City Director	IC200	Fees and Charges	26/09/2018	SOT0139531	700.00	Northgate Arinso UK Ltd

4CITD	City Director	DK111	Miscellaneous expenses	19/09/2018	SOT0136759	510.00	Jcdecaux Uk Ltd
4CITD	City Director	DK111	Miscellaneous expenses	19/09/2018	SOT0136771	510.00	Jcdecaux Uk Ltd
4CITD	City Director	DK111	Miscellaneous expenses	12/09/2018	SOT0134974	750.00	LEGS PR
4CITD	City Director	ab300	Training	17/09/2018	SOT0134258	600.00	Xpress Software Solutions Ltd
4CITD	City Director	ab300	Training	19/09/2018	SOT0139000	2,000.00	CruidinTraining and Consultancy
4CITD	City Director	DE109	Services	07/09/2018	SOT0134937	853.93	Dukes Bailiffs Limited
4CITD	City Director	DK187	Miscellaneous expenses	17/09/2018	SOT0138390	2,500.00	Arthur J Gallagher Insurance Brokers Ltd
4CITD	City Director	DK187	Miscellaneous expenses	21/09/2018	SOT0140155	5,350.32	NTT DATA Figtree Systems Europe Ltd
4CITD	City Director	DG104	Expenses	19/09/2018	SOT0137971	7,616.00	Her Majestys Courts Services
4CITD	City Director	DG117	Expenses	05/09/2018	SOT0133313	1,056.00	Barlaston Golf Club
4CITD	City Director	DK190	Miscellaneous expenses	17/09/2018	SOT0135886	2,000.00	Weightmans LLP
4CITD	City Director	DE116	Services	19/09/2018	SOT0135485	3,500.00	BDO LLP
4CITD	City Director	DK189	Miscellaneous expenses	05/09/2018	SOT0133763	100,000.00	Zurich Municipal
4HSCS	Housing and Customer Services	bb102	Energy costs	05/09/2018	SOT0133137	596.18	Npower
4HSCS	Housing and Customer Services	bb102	Energy costs	05/09/2018	SOT0133330	762.54	Npower
4HSCS	Housing and Customer Services	be100	Water services	17/09/2018	SOT0138247	871.01	Water Plus Collection Account
4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	26/09/2018	SOT0139192	611.28	Premier Paper Group Limited
4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	19/09/2018	SOT0092177	590.62	Bennett Workplace Solutions Ltd
4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	05/09/2018	SOT0120805	611.28	Premier Paper Group Limited
4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	05/09/2018	SOT0132376	788.72	Premier Paper Group Limited
4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	05/09/2018	SOT0095362	1,500.00	The Wedding Present
4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	12/09/2018	SOT0136593	3,242.25	G Ryder & Co Limited
4HSCS	Housing and Customer Services	DA105	Equipment furniture and mater	24/09/2018	SOT0137991	789.00	INTERPRINT LTD
4HSCS	Housing and Customer Services	DA105	Equipment furniture and mater	19/09/2018	SOT0136594	3,295.00	Sherwin Rivers Ltd
4HSCS	Housing and Customer Services	DA105	Equipment furniture and mater	12/09/2018	SOT0136725	898.00	Foley China Ltd
4HSCS	Housing and Customer Services	DA105	Equipment furniture and mater	12/09/2018	SOT0135718	939.30	Foley China Ltd
4HSCS	Housing and Customer Services	dd113	Printing stationery and gener	17/09/2018	SOT0137822	715.33	Askews & Holts Library Services Limited
4HSCS	Housing and Customer Services	dd113	Printing stationery and gener	10/09/2018	SOT0135501	595.45	Peters Ltd
4HSCS	Housing and Customer Services	dd113	Printing stationery and gener	07/09/2018	SOT0134029	674.12	Peters Ltd
4HSCS	Housing and Customer Services	dd113	Printing stationery and gener	21/09/2018	SOT0140140	750.00	Birmingham City Council
4HSCS	Housing and Customer Services	dd113	Printing stationery and gener	05/09/2018	SOT0133153	669.75	Askews & Holts Library Services Limited
4HSCS	Housing and Customer Services	dd113	Printing stationery and gener	05/09/2018	SOT0133155	715.20	Askews & Holts Library Services Limited
4HSCS	Housing and Customer Services	dd113	Printing stationery and gener	12/09/2018	SOT0136581	539.26	Askews & Holts Library Services Limited
4HSCS	Housing and Customer Services	dd113	Printing stationery and gener	12/09/2018	SOT0135933	640.95	Askews & Holts Library Services Limited
4HSCS	Housing and Customer Services	DE100	Services	26/09/2018	SOT0140795	1,680.00	The Audience Agency
4HSCS	Housing and Customer Services	DE100	Services	17/09/2018	SOT0137851	583.33	Crown Rental Agency Ltd T/A The Plough Motel
4HSCS	Housing and Customer Services	DE100	Services	17/09/2018	SOT0137849	583.33	Crown Rental Agency Ltd T/A The Plough Motel
4HSCS	Housing and Customer Services	DE100	Services	17/09/2018	SOT0138439	583.33	Crown Rental Agency Ltd T/A The Plough Motel
4HSCS	Housing and Customer Services	DE100	Services	17/09/2018	SOT0137850	583.33	Crown Rental Agency Ltd T/A The Plough Motel
4HSCS	Housing and Customer Services	DE100	Services	17/09/2018	SOT0138330	583.33	Crown Rental Agency Ltd T/A The Plough Motel
4HSCS	Housing and Customer Services	DE100	Services	10/09/2018	SOT0135121	1,035.55	D Johnson
4HSCS	Housing and Customer Services	DE100	Services	14/09/2018	SOT0137917	583.33	Crown Rental Agency Ltd T/A The Plough Motel
4HSCS	Housing and Customer Services	DE100	Services	14/09/2018	SOT0135446	3,585.60	City Signs Ltd
4HSCS	Housing and Customer Services	DE100	Services	14/09/2018	SOT0137612	8,500.00	Creative Tourist
4HSCS	Housing and Customer Services	DE100	Services	19/09/2018	SOT0134714	670.00	Wood Mitchell & Co Ltd
4HSCS	Housing and Customer Services	DE100	Services	19/09/2018	SOT0138829	791.67	The George Hotel
4HSCS	Housing and Customer Services	DE100	Services	19/09/2018	SOT0138548	800.00	The George Hotel
4HSCS	Housing and Customer Services	DE100	Services	19/09/2018	SOT0138615	1,237.50	The George Hotel
4HSCS	Housing and Customer Services	DE100	Services	19/09/2018	SOT0139139	2,610.98	Creative Tourist
4HSCS	Housing and Customer Services	DE100	Services	19/09/2018	SOT0139124	9,625.00	Creative Tourist
4HSCS	Housing and Customer Services	DE100	Services	19/09/2018	SOT0138952	91,405.25	Staffordshire North & S-o-T Citizens Advice Bureau
4HSCS	Housing and Customer Services	DE100	Services	07/09/2018	SOT0134507	583.33	Crown Rental Agency Ltd T/A The Plough Motel
4HSCS	Housing and Customer Services	DE100	Services	07/09/2018	SOT0134893	583.33	Crown Rental Agency Ltd T/A The Plough Motel
4HSCS	Housing and Customer Services	DE100	Services	07/09/2018	SOT0120581	625.00	Reels In Motion
4HSCS	Housing and Customer Services	DE100	Services	28/09/2018	SOT0146770	583.33	Crown Rental Agency Ltd T/A The Plough Motel
4HSCS	Housing and Customer Services	DE100	Services	28/09/2018	SOT0146769	583.33	Crown Rental Agency Ltd T/A The Plough Motel
4HSCS	Housing and Customer Services	DE100	Services	28/09/2018	SOT0146719	1,162.50	The George Hotel
4HSCS	Housing and Customer Services	DE105	Services	17/09/2018	SOT0136610	1,600.00	Penna Plc
4HSCS	Housing and Customer Services	DE113	Services	17/09/2018	SOT0138318	1,706.25	Arc4 Ltd
4HSCS	Housing and Customer Services	df100	Communications and computing	19/09/2018	SOT0137178	1,811.33	Virgin Media Ltd
4HSCS	Housing and Customer Services	DF101	Communications and computing	26/09/2018	SOT0138856	882.82	Psl Print Management Ltd
4HSCS	Housing and Customer Services	DF101	Communications and computing	26/09/2018	SOT0138911	2,498.19	Psl Print Management Ltd
4HSCS	Housing and Customer Services	DF101	Communications and computing	26/09/2018	SOT0138858	4,471.98	Psl Print Management Ltd
4HSCS	Housing and Customer Services	DF101	Communications and computing	26/09/2018	SOT0138514	7,445.12	Psl Print Management Ltd
4HSCS	Housing and Customer Services	DF101	Communications and computing	14/09/2018	SOT0137022	507.98	UK Mail Ltd
4HSCS	Housing and Customer Services	DF101	Communications and computing	14/09/2018	SOT0135760	511.00	Pitney Bowes Finance LTD
4HSCS	Housing and Customer Services	DF101	Communications and computing	14/09/2018	SOT0136637	3,220.46	UK Mail Ltd
4HSCS	Housing and Customer Services	DF101	Communications and computing	24/09/2018	SOT0137375	710.01	Neopost Limited
4HSCS	Housing and Customer Services	DF101	Communications and computing	24/09/2018	SOT0136647	710.01	Neopost Limited
4HSCS	Housing and Customer Services	DF101	Communications and computing	19/09/2018	SOT0138501	1,415.99	UK Mail Ltd
4HSCS	Housing and Customer Services	DF101	Communications and computing	05/09/2018	SOT0109717	10,899.58	Psl Print Management Ltd
4HSCS	Housing and Customer Services	DF101	Communications and computing	05/09/2018	SOT0133414	1,495.00	Psl Print Management Ltd
4HSCS	Housing and Customer Services	DF101	Communications and computing	12/09/2018	SOT0134976	1,080.78	Psl Print Management Ltd
4HSCS	Housing and Customer Services	DF101	Communications and computing	12/09/2018	SOT0134963	3,109.77	UK Mail Ltd
4HSCS	Housing and Customer Services	DF101	Communications and computing	12/09/2018	SOT0136539	4,341.19	Psl Print Management Ltd
4HSCS	Housing and Customer Services	DF101	Communications and computing	12/09/2018	SOT0136542	8,149.42	Psl Print Management Ltd
4HSCS	Housing and Customer Services	DF101	Communications and computing	28/09/2018	SOT0147455	3,813.00	Royal Mail
4HSCS	Housing and Customer Services	DF101	Communications and computing	03/09/2018	SOT0133069	1,195.65	UK Mail Ltd
4HSCS	Housing and Customer Services	DF126	Communications and computing	14/09/2018	SOT0137106	1,093.88	Specialist Computer Centres Ltd
4HSCS	Housing and Customer Services	DF126	Communications and computing	07/09/2018	SOT0134885	2,218.51	Oracle Corporation Uk Limited
4HSCS	Housing and Customer Services	DF126	Communications and computing	12/09/2018	SOT0133723	3,700.00	Computer Aided Development Corporation
4HSCS	Housing and Customer Services	DF126	Communications and computing	28/09/2018	SOT0147094	3,706.14	Microgen Banking Systems Ltd
4HSCS	Housing and Customer Services	DH101	Grants and subscriptions	12/09/2018	SOT0133386	6,250.00	Ford Green Hall Museum Limited
4HSCS	Housing and Customer Services	BA110	Repairs alterations mtce of bu	03/09/2018	SOT0120429	8,053.06	Chubb Fire Limited
4HSCS	Housing and Customer Services	IB100	Other Partnership Income	14/09/2018	SOT0137140	1,460.00	Fools Paradise Ltd
4HSCS	Housing and Customer Services	AA700	Agency staff	26/09/2018	SOT0141521	3,252.39	Comensura Ltd
4HSCS	Housing and Customer Services	AA700	Agency staff	26/09/2018	SOT0141539	1,412.64	Comensura Ltd
4HSCS	Housing and Customer Services	AA700	Agency staff	24/09/2018	SOT0140459	2,495.33	Comensura Ltd
4HSCS	Housing and Customer Services	AA700	Agency staff	24/09/2018	SOT0140664	686.99	Comensura Ltd
4HSCS	Housing and Customer Services	EG100	Other establishments	19/09/2018	SOT0138471	29,569.75	Staffordshire Housing Association
4HSCS	Housing and Customer Services	EG100	Other establishments	19/09/2018	SOT0138697	76,612.00	Arch (North Staffs)
4HSCS	Housing and Customer Services	ic638	Fees and Charges	17/09/2018	SOT0135555	- 1,487.25	Broad Oak Properties
4HSCS	Housing and Customer Services	ic638	Fees and Charges	10/09/2018	SOT0135552	- 801.00	C Rollings
4HSCS	Housing and Customer Services	ic638	Fees and Charges	24/09/2018	SOT0140707	- 653.50	C Rollings
4HSCS	Housing and Customer Services	ic638	Fees and Charges	19/09/2018	SOT0138287	- 530.50	Powerguards
4HSCS	Housing and Customer Services	ic638	Fees and Charges	12/09/2018	SOT0135927	- 2,500.00	L & T Construction
4HSCS	Housing and Customer Services	ic638	Fees and Charges	12/09/2018	SOT0135549	- 795.00	Broad Oak Properties
4HSCS	Housing and Customer Services	ic638	Fees and Charges	12/09/2018	SOT0135928	2,500.00	L & T Construction
4HSCS	Housing and Customer Services	DE158	Services	19/09/2018	SOT0138983	3,655.50	Arch (North Staffs)
4HSCS	Housing and Customer Services	DF130	Communications and computing	26/09/2018	SOT0141428	- 10,991.41	British Telecommunications Plc
4HSCS	Housing and Customer Services	DF130	Communications and computing	26/09/2018	SOT0141434	3,758.67	Virgin Media Ltd (Formerly Ntl Telewest)

4HSCS	Housing and Customer Services	DF130	Communications and computing	26/09/2018	SOT0141430	24,248.21	British Telecommunications Plc
4HSCS	Housing and Customer Services	DF130	Communications and computing	19/09/2018	SOT0137178	16,227.70	Virgin Media Ltd
4HSCS	Housing and Customer Services	DF104	Communications and computing	26/09/2018	SOT0141441	1,752.16	Vodafone Limited
4HSCS	Housing and Customer Services	DF104	Communications and computing	26/09/2018	SOT0141440	1,819.73	Vodafone Limited
4HSCS	Housing and Customer Services	DF104	Communications and computing	26/09/2018	SOT0141439	1,831.38	Vodafone Limited
4HSCS	Housing and Customer Services	DF104	Communications and computing	19/09/2018	SOT0137170	1,610.31	Vodafone Limited
4HSCS	Housing and Customer Services	DF104	Communications and computing	19/09/2018	SOT0137159	13,078.65	Vodafone Limited
4HSCS	Housing and Customer Services	DG142	Expenses	24/09/2018	SOT0137061	1,333.32	DuoVision
4HSCS	Housing and Customer Services	DB112	Catering	26/09/2018	SOT0141521	2,057.42	Comensura Ltd
4HSCS	Housing and Customer Services	DB112	Catering	26/09/2018	SOT0141539	1,966.95	Comensura Ltd
4HSCS	Housing and Customer Services	DB112	Catering	24/09/2018	SOT0140459	1,445.34	Comensura Ltd
4HSCS	Housing and Customer Services	IC200	Fees and Charges	14/09/2018	SOT0137603	3,693.33	The Clay Foundation CIO
4HSCS	Housing and Customer Services	DG148	Expenses	12/09/2018	SOT0135953	950.00	Entrepreneurs Network
4HSCS	Housing and Customer Services	DH107	Grants and subscriptions	10/09/2018	SOT0135422	1,000.00	The Artbay Gallery
4HSCS	Housing and Customer Services	DH107	Grants and subscriptions	12/09/2018	SOT0119268	10,000.00	Partners In Creative Learning (PICL)
4HSCS	Housing and Customer Services	DD119	Printing stationery and gener	19/09/2018	SOT0138513	2,644.01	Iron Mountain Uk Limited
4HSCS	Housing and Customer Services	DD119	Printing stationery and gener	19/09/2018	SOT0138462	2,651.57	Iron Mountain Uk Limited
4CLGF	Non Departmental Costs	EC100	Other local authorities	17/09/2018	SOT0138213	21,565.10	Staffordshire County Council
4CLGF	Non Departmental Costs	EC108	Other local authorities	17/09/2018	SOT0138213	47,237.00	Staffordshire County Council
4HRARVAH	Repairs Voids and HAT	BB100	Energy costs	17/09/2018	SOT0137424	1,174.37	Water Plus Collection Account
4HRARVAH	Repairs Voids and HAT	DE105	Services	05/09/2018	SOT0133488	2,360.72	Bevan Brittan Client Account
4HRARVAH	Repairs Voids and HAT	DE113	Services	10/09/2018	SOT0135016	704.55	Summers Inman
4HRARVAH	Repairs Voids and HAT	DF126	Communications and computing	14/09/2018	SOT0137860	517.00	Real Asset Management
4HRARVAH	Repairs Voids and HAT	AA700	Agency staff	26/09/2018	SOT0141521	1,903.49	Comensura Ltd
4HRARVAH	Repairs Voids and HAT	AA700	Agency staff	26/09/2018	SOT0141539	1,903.49	Comensura Ltd
4HRARVAH	Repairs Voids and HAT	AA700	Agency staff	24/09/2018	SOT0140459	3,010.55	Comensura Ltd
4HRARVAH	Repairs Voids and HAT	AA700	Agency staff	24/09/2018	SOT0140664	2,551.50	Comensura Ltd
4HRARVAH	Repairs Voids and HAT	de350	Services	11/09/2018	SOT0133798	-	6,816.73 UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	de350	Services	11/09/2018	SOT0133788	-	3,943.10 UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	de350	Services	11/09/2018	SOT0135143	1,389.17	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	de350	Services	11/09/2018	SOT0133767	-	512.84 UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	de350	Services	11/09/2018	SOT0134019	530.25	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	de350	Services	11/09/2018	SOT0135137	2,221.91	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	de350	Services	11/09/2018	SOT0133820	1,771.24	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	de350	Services	11/09/2018	SOT0133790	4,945.50	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	de350	Services	11/09/2018	SOT0133786	5,084.71	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	de350	Services	11/09/2018	SOT0133785	6,091.88	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	de350	Services	11/09/2018	SOT0135126	13,867.03	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	de350	Services	11/09/2018	SOT0134017	25,365.00	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	de350	Services	11/09/2018	SOT0135135	56,148.86	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	de350	Services	11/09/2018	SOT0133921	112,564.68	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	de350	Services	11/09/2018	SOT0135118	125,963.11	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	de350	Services	11/09/2018	SOT0135146	130,591.53	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	de350	Services	11/09/2018	SOT0133907	140,769.33	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	de350	Services	11/09/2018	SOT0133782	142,130.34	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	de350	Services	11/09/2018	SOT0135139	149,446.38	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	de350	Services	11/09/2018	SOT0135142	152,798.95	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	de350	Services	11/09/2018	SOT0135140	156,250.35	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	de350	Services	11/09/2018	SOT0133817	165,295.51	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	de350	Services	11/09/2018	SOT0133821	200,271.19	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	de350	Services	25/09/2018	SOT0140447	33,013.14	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	de350	Services	25/09/2018	SOT0140442	82,305.24	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	EH213	Private contractors	11/09/2018	SOT0133926	625.11	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	EH213	Private contractors	11/09/2018	SOT0133820	1,122.01	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	EH187	Private contractors	21/09/2018	SOT0139740	650.00	Terry Group Ltd
4HRAHT	Housing Transformation	BB100	Energy costs	10/09/2018	SOT0135147	613.32	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	19/09/2018	SOT0139059	-	884.37 Npower
4HRAHT	Housing Transformation	BB100	Energy costs	19/09/2018	SOT0139058	565.68	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	19/09/2018	SOT0139053	647.13	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	19/09/2018	SOT0139057	816.85	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	19/09/2018	SOT0139056	896.43	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	19/09/2018	SOT0139055	913.08	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	07/09/2018	SOT0133855	621.34	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	07/09/2018	SOT0134978	812.76	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	07/09/2018	SOT0133859	869.16	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	07/09/2018	SOT0133856	1,010.54	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	05/09/2018	SOT0133288	501.42	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	12/09/2018	SOT0135975	-	771.07 Npower
4HRAHT	Housing Transformation	BB100	Energy costs	12/09/2018	SOT0135983	-	520.94 Npower
4HRAHT	Housing Transformation	BB100	Energy costs	12/09/2018	SOT0135994	502.73	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	12/09/2018	SOT0135997	717.36	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	12/09/2018	SOT0136002	729.30	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	12/09/2018	SOT0135977	743.39	Npower
4HRAHT	Housing Transformation	DD100	Printing stationery and gener	14/09/2018	SOT0137912	6,343.92	Psi Print Management Ltd
4HRAHT	Housing Transformation	DG105	Expenses	10/09/2018	SOT0135328	13,930.00	REDACTED - Personal Data
4HRAHT	Housing Transformation	DG105	Expenses	19/09/2018	SOT0138481	1,015.27	Browne Jacobson
4HRAHT	Housing Transformation	eh175	Private contractors	05/09/2018	SOT0133138	71,714.25	Project Management (Staffordshire) Ltd
4HRAHT	Housing Transformation	DK107	Miscellaneous expenses	17/09/2018	SOT0138218	2,000.00	CHESHIRE ESTAE & LEGAL LTD
4HRAHT	Housing Transformation	DK107	Miscellaneous expenses	12/09/2018	SOT0108858	780.00	5 Stars Removals
4HRAHT	Housing Transformation	DK107	Miscellaneous expenses	28/09/2018	SOT0147349	6,427.29	Michael Rose & Baylis
4HRAHT	Housing Transformation	DK107	Miscellaneous expenses	03/09/2018	SOT0132821	10,636.25	Cobleys Solicitors
4HRADR	Housing Development & Regen	BB100	Energy costs	10/09/2018	SOT0135470	928.86	Npower
4HRADR	Housing Development & Regen	BB100	Energy costs	10/09/2018	SOT0135473	1,050.53	Npower
4HRADR	Housing Development & Regen	BB100	Energy costs	12/09/2018	SOT0136057	512.64	Corona Energy
4HRADR	Housing Development & Regen	BB100	Energy costs	12/09/2018	SOT0136059	522.28	Corona Energy
4HRADR	Housing Development & Regen	BB100	Energy costs	12/09/2018	SOT0136058	654.14	Corona Energy
4HRADR	Housing Development & Regen	BB100	Energy costs	12/09/2018	SOT0136118	703.71	Corona Energy
4HRADR	Housing Development & Regen	DE100	Services	14/09/2018	SOT0137806	1,650.00	Support Solutions [UK] Ltd
4HRADR	Housing Development & Regen	DE100	Services	03/09/2018	SOT0120563	650.00	Hammond Surveyors LLP
4HRADR	Housing Development & Regen	DK100	Miscellaneous expenses	14/09/2018	SOT0137032	6,000.00	Great Places Housing Group
4PLACEC	Place Growth & Prosperity CAP	QXCGR	Grant Payments	07/09/2018	SOT0134608	570,387.83	Gen8 Smithfield Hotel Limited
4PLACEC	Place Growth & Prosperity CAP	QXWBC	Works	26/09/2018	SOT0138631	900.00	PERFECT CIRCLE JV LTD
4PLACEC	Place Growth & Prosperity CAP	QXWBC	Works	10/09/2018	SOT0135373	90,108.61	Lawson Demolition Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWBC	Works	10/09/2018	SOT0135456	61,878.06	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWBC	Works	24/09/2018	SOT0140391	131,277.08	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWBC	Works	21/09/2018	SOT0140031	1,185.00	JPR Engineering Services Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWBC	Works	05/09/2018	SOT0133278	841.00	Security Services
4PLACEC	Place Growth & Prosperity CAP	QXWBC	Works	28/09/2018	SOT0146748	56,933.92	R A Edwards & Partners Limited
4PLACEC	Place Growth & Prosperity CAP	QXWBD	Works	05/09/2018	SOT0133351	43,238.32	East Midlands Demolition Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	26/09/2018	SOT0146671	796.00	Security Services
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	26/09/2018	SOT0141449	1,000.00	PERFECT CIRCLE JV LTD

4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	19/09/2018	SOT0138896	2,600.00	Tuffin Ferraby Taylor LLP
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	19/09/2018	SOT0139178	2,100.00	bpArchitecture
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	21/09/2018	SOT0139528	609.06	Building Research Establishment Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	12/09/2018	SOT0136927	9,815.11	PERFECT CIRCLE JV LTD
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	12/09/2018	SOT0136925	2,500.00	PERFECT CIRCLE JV LTD
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	12/09/2018	SOT0136926	2,500.00	PERFECT CIRCLE JV LTD
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	26/09/2018	SOT0140392	100,051.09	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	17/09/2018	SOT0136017	115,804.66	Aggregate Industries Uk Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	24/09/2018	SOT0140406	6,021.24	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	24/09/2018	SOT0140401	50,965.37	Aggregate Industries Uk Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	24/09/2018	SOT0140397	59,250.59	Aggregate Industries Uk Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	24/09/2018	SOT0140396	99,236.14	Aggregate Industries Uk Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	24/09/2018	SOT0140390	167,120.69	Aggregate Industries Uk Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	24/09/2018	SOT0140387	183,981.81	Aggregate Industries Uk Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	19/09/2018	SOT0139387	15,977.52	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	21/09/2018	SOT0140032	659.84	Dynniq UK Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	21/09/2018	SOT0140173	85,444.71	Morrison Utility Services
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	12/09/2018	SOT0135638	4,674.00	N & J Tree Services
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	28/09/2018	SOT0147366	31,135.07	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	26/09/2018	SOT0146616	650.00	Hammond Surveyors LLP
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	17/09/2018	SOT0138426	599.00	Middlewood Ecology td
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	17/09/2018	SOT0138438	11,500.00	Bentley Project Management
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	19/09/2018	SOT0114072	13,376.17	Faithful Gould- Atkins ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	19/09/2018	SOT0137115	13,542.00	Faithful Gould- Atkins ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	07/09/2018	SOT0135009	11,071.00	Pell Frischmann
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	07/09/2018	SOT0134880	36,049.00	Pell Frischmann
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	21/09/2018	SOT0140164	1,200.00	Bentley Project Management
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	21/09/2018	SOT0140165	1,950.00	Bentley Project Management
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	21/09/2018	SOT0140163	2,600.00	Bentley Project Management
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	28/09/2018	SOT0147296	1,400.00	Springnet-Heatnet Uk Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	28/09/2018	SOT0147297	34,170.00	Springnet-Heatnet Uk Ltd
4PLACEC	Place Growth & Prosperity CAP	QXPPP	Plant Machinery and Equipment	17/09/2018	SOT0138253	16,654.40	Theford International
4PLACEC	Place Growth & Prosperity CAP	QXPPP	Plant Machinery and Equipment	19/09/2018	SOT0138585	1,284.84	Virgin Media Ltd
4PLACEC	Place Growth & Prosperity CAP	QXPNP	Plant Machinery and Equipment	12/09/2018	SOT0132287	150,000.00	Eggersmann Anlagenau Uk Ltd
4PLACEC	Place Growth & Prosperity CAP	QXPNP	Plant Machinery and Equipment	26/09/2018	SOT0137390	18,217.04	Telent Technology Services Ltd
4PLACEC	Place Growth & Prosperity CAP	QXPNP	Plant Machinery and Equipment	26/09/2018	SOT0137389	18,271.69	Telent Technology Services Ltd
4PLACEC	Place Growth & Prosperity CAP	QXPNP	Plant Machinery and Equipment	24/09/2018	SOT0137387	18,234.28	Telent Technology Services Ltd
4PLACEC	Place Growth & Prosperity CAP	QXPNP	Plant Machinery and Equipment	24/09/2018	SOT0137386	19,088.47	Telent Technology Services Ltd
4PLACEC	Place Growth & Prosperity CAP	QXPNP	Plant Machinery and Equipment	05/09/2018	SOT0133794	398,525.39	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACEC	Place Growth & Prosperity CAP	QXPVP	Vehicles	14/09/2018	SOT0136756	28,613.09	Pentagon Corporate Services
4PLACEC	Place Growth & Prosperity CAP	QXPVP	Vehicles	14/09/2018	SOT0136757	29,812.59	Pentagon Corporate Services
4PLACEC	Place Growth & Prosperity CAP	QXPVP	Vehicles	14/09/2018	SOT0136995	29,812.59	Pentagon Corporate Services
4PLACEC	Place Growth & Prosperity CAP	QXPVP	Vehicles	12/09/2018	SOT0135439	29,673.09	Pentagon Corporate Services
4PLACEC	Place Growth & Prosperity CAP	QXWRE	External Fees	21/09/2018	SOT0139528	1,218.14	Building Research Establishment Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWLE	External Fees	26/09/2018	SOT0136769	3,580.00	Plincke Landscape
4PLACEC	Place Growth & Prosperity CAP	QXWLE	External Fees	03/09/2018	SOT0133123	7,165.47	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	DK107	Miscellaneous expenses	07/09/2018	SOT0134589	4,581.67	REDACTED - Personal Data
4PLACEC	Place Growth & Prosperity CAP	QXWLC	Works	14/09/2018	SOT0134689	3,100.00	Sorbus International Ltd
4PUBHC	Public Health & Adult Social C	QXWBC	Works	24/09/2018	SOT0138978	185,438.38	STRATEGIC TEAM GROUP
4PUBHC	Public Health & Adult Social C	QXWBC	Works	19/09/2018	SOT0139437	8,180.00	Wulfrun Building Solution
4PUBHC	Public Health & Adult Social C	QXWBC	Works	28/09/2018	SOT0146757	1,655.65	City Signs Ltd
4PUBHC	Public Health & Adult Social C	QXWBE	External Fees	17/09/2018	SOT0138309	1,733.00	CPC Project Services LLP
4PUBHC	Public Health & Adult Social C	QXWBE	External Fees	19/09/2018	SOT0138799	1,997.50	SDA Consulting LLP
4PUBHC	Public Health & Adult Social C	QXWNE	External Fees	14/09/2018	SOT0099475	520.00	Wardell Armstrong
4PUBHC	Public Health & Adult Social C	QXPPP	Plant Machinery and Equipment	03/09/2018	SOT0133066	596.54	Prism Medical UK (Westholme Division)
4PUBHC	Public Health & Adult Social C	QXWLE	External Fees	10/09/2018	SOT0135482	1,440.00	Acresgreen Soil
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	26/09/2018	SOT0140168	1,446.00	Prism Medical UK (Westholme Division)
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	17/09/2018	SOT0135555	7,516.77	Broad Oak Properties
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	17/09/2018	SOT0138450	1,650.00	C Rollings
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	17/09/2018	SOT0138245	4,194.40	C Rollings
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	17/09/2018	SOT0135551	4,995.20	Broad Oak Properties
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	10/09/2018	SOT0135552	8,971.20	C Rollings
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	14/09/2018	SOT0137143	2,733.00	Stannah Stairlifts Ltd
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	24/09/2018	SOT0139508	5,000.00	C Rollings
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	24/09/2018	SOT0140707	7,119.20	C Rollings
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	24/09/2018	SOT0139507	5,000.00	C Rollings
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	24/09/2018	SOT0140674	49,226.15	Epic
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	19/09/2018	SOT0138287	4,291.60	Powerguards
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	19/09/2018	SOT0138244	2,548.99	Prism Medical UK (Westholme Division)
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	05/09/2018	SOT0117493	4,362.00	Closomat Ltd
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	05/09/2018	SOT0117488	5,182.00	Dolphin Lifts Midlands Ltd
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	12/09/2018	SOT0135927	9,760.25	L & T Construction
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	12/09/2018	SOT0135549	8,904.00	Broad Oak Properties
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	12/09/2018	SOT0135548	2,057.99	Prism Medical UK (Westholme Division)
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	12/09/2018	SOT0135550	4,883.20	Broad Oak Properties
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	12/09/2018	SOT0135554	11,147.00	Terry Group Ltd
4HACSC	Housing & Customer Services CA	QXWBC	Works	11/09/2018	SOT0135125	42,840.39	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	11/09/2018	SOT0133768	8,844.55	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	11/09/2018	SOT0135143	24,486.28	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	11/09/2018	SOT0135137	15,425.72	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	11/09/2018	SOT0133926	1,228.68	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	11/09/2018	SOT0133820	25,894.08	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	11/09/2018	SOT0133802	19,149.07	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	11/09/2018	SOT0135132	18,339.26	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	11/09/2018	SOT0135141	5,569.04	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	11/09/2018	SOT0133784	16,505.45	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	11/09/2018	SOT0135144	93,758.11	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	11/09/2018	SOT0133918	8,818.20	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	11/09/2018	SOT0135133	11,615.74	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	19/09/2018	SOT0139009	118,300.15	Galliford Try Partnerships Ltd
4HACSC	Housing & Customer Services CA	QXWBC	Works	28/09/2018	SOT0147400	596.11	Cadent Gas Ltd
4HACSC	Housing & Customer Services CA	QXWBC	Works	25/09/2018	SOT0139013	742.75	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	25/09/2018	SOT0140461	6,265.23	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	25/09/2018	SOT0140161	72,375.54	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	17/09/2018	SOT0138304	1,664.00	CPC Project Services LLP
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	17/09/2018	SOT0138306	2,000.00	CPC Project Services LLP
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	17/09/2018	SOT0138307	2,000.00	CPC Project Services LLP
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	10/09/2018	SOT0135169	1,650.00	Wood, Goldstraw & Yorath
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	14/09/2018	SOT0137643	847.22	ESD Engineering Services Design
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	14/09/2018	SOT0137847	900.00	Synergy Environmental Solutions Ltd
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	14/09/2018	SOT0137800	3,000.00	Ellis Hillman Partnership

4HACSC	Housing & Customer Services CA	QXWBE	External Fees	14/09/2018	SOT0137642	3,100.00	ESD Engineering Services Design
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	24/09/2018	SOT0137421	5,000.00	Pozzoni Architecture Limited
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	24/09/2018	SOT0137422	7,500.00	Pozzoni Architecture Limited
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	24/09/2018	SOT0137426	7,500.00	Pozzoni Architecture Limited
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	19/09/2018	SOT0135763	1,670.00	Hepworth Acoustics
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	19/09/2018	SOT0137798	1,985.00	Alan Johnston Partnership LLP
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	19/09/2018	SOT0138956	2,500.00	Tree Heritage Ltd
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	12/09/2018	SOT0133410	2,387.97	Baily Garner LLP
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	03/09/2018	SOT0120564	650.00	Hammond Surveyors LLP
4HACSC	Housing & Customer Services CA	QXPNP	Plant Machinery and Equipment	07/09/2018	SOT0134994	1,950.00	Hm Revenue & Customs
4HACSC	Housing & Customer Services CA	QXPNP	Plant Machinery and Equipment	07/09/2018	SOT0134298	35,000.00	Collingbourne Hennah Law LLP
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	26/09/2018	SOT0137813	1,800.00	Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	26/09/2018	SOT0137594	3,100.00	Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	26/09/2018	SOT0136645	4,050.00	Me Learning Ltd
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	19/09/2018	SOT0135752	5,890.00	Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	05/09/2018	SOT0123054	2,080.00	Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	05/09/2018	SOT0120524	2,250.00	Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	12/09/2018	SOT0134675	2,080.00	Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	12/09/2018	SOT0134674	2,250.00	Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	12/09/2018	SOT0133413	3,410.00	Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXWLE	External Fees	26/09/2018	SOT0141502	850.00	Mounsey Surveyors Ltd
4HACSC	Housing & Customer Services CA	QXWLE	External Fees	17/09/2018	SOT0138369	1,950.00	M-EC
4HACSC	Housing & Customer Services CA	QXWLE	External Fees	10/09/2018	SOT0135168	1,000.00	Mounsey Surveyors Ltd
4HACSC	Housing & Customer Services CA	QXWLE	External Fees	24/09/2018	SOT0135166	570.00	H D Surveying Ltd
4HACSC	Housing & Customer Services CA	QXWLE	External Fees	24/09/2018	SOT0135167	850.00	H D Surveying Ltd
4HACSC	Housing & Customer Services CA	QXWLE	External Fees	19/09/2018	SOT0139007	2,500.00	Ridge and Partners LLP
4HACSC	Housing & Customer Services CA	QXWLE	External Fees	07/09/2018	SOT0134266	60,750.00	Michael Hyde & Associates Limited
4HACSC	Housing & Customer Services CA	QXWLE	External Fees	28/09/2018	SOT0147026	750.00	C2C Consulting Engineers Ltd
4HACSC	Housing & Customer Services CA	QXABP	Land and Buildings	19/09/2018	SOT0119512	120,000.00	Goddard Dunbar Associates Ltd
4HACSC	Housing & Customer Services CA	QXPSP	Intangible Assets	26/09/2018	SOT0139865	5,967.00	Liquidlogic Limited
4HACSC	Housing & Customer Services CA	QXPPE	External Fees	17/09/2018	SOT0138305	995.00	Prism Medical UK (Westholme Division)
4HACSC	Housing & Customer Services CA	QXCFL	Loans & Fin Asst	12/09/2018	SOT0136973	30,723.09	Staffordshire Housing Association
4CAFSC	Children & Family services CAP	QXCGR	Grant Payments	07/09/2018	SOT0133866	1,500.00	Little Ducks Nursery Ltd
4CAFSC	Children & Family services CAP	QXWBC	Works	26/09/2018	SOT0139509	3,212.00	Almec Fencing Ltd
4CAFSC	Children & Family services CAP	QXWBC	Works	28/09/2018	SOT0147351	8,286.79	DK Evans Ltd
4CAFSC	Children & Family services CAP	QXWBE	External Fees	26/09/2018	SOT0141472	2,000.00	Poole Dick Associates Ltd
4CAFSC	Children & Family services CAP	QXWBE	External Fees	26/09/2018	SOT0141469	1,275.00	Rider Levett Bucknall
4CAFSC	Children & Family services CAP	QXWBE	External Fees	05/09/2018	SOT0133144	3,000.00	Poole Dick Associates Ltd
4CAFSC	Children & Family services CAP	QXWBE	External Fees	12/09/2018	SOT0136800	650.00	Healthy Buildings (Irl) Ltd T/a HBE
4CAFSC	Children & Family services CAP	QXWBE	External Fees	12/09/2018	SOT0136927	9,538.65	PERFECT CIRCLE JV LTD
4CAFSC	Children & Family services CAP	QXWBE	External Fees	28/09/2018	SOT0146752	4,000.00	Poole Dick Associates Ltd
4CAFSC	Children & Family services CAP	QXWBE	External Fees	03/09/2018	SOT0132316	3,510.01	Portakabin Ltd
4CAFSC	Children & Family services CAP	QXWBE	External Fees	03/09/2018	SOT0133086	3,510.01	Portakabin Ltd
4CAFSC	Children & Family services CAP	QXWLC	Works	21/09/2018	SOT0140146	139,365.65	Horticon Limited
4CAFSC	Children & Family services CAP	QXWLC	Works	03/09/2018	SOT0132876	6,577.00	Wardell Armstrong
4CITDC	City Director CAP	QXCGR	Grant Payments	26/09/2018	SOT0139503	1,080.00	Hsl Entertainment Management Limited
4CITDC	City Director CAP	QXCGR	Grant Payments	26/09/2018	SOT0146665	17,890.00	Stoke On Trent Foodbank
4CITDC	City Director CAP	QXCGR	Grant Payments	17/09/2018	SOT0138355	2,154.00	J C Security Systems
4CITDC	City Director CAP	QXCGR	Grant Payments	17/09/2018	SOT0138331	20,000.00	North Staffs Regional Film Theatre Ltd
4CITDC	City Director CAP	QXCGR	Grant Payments	17/09/2018	SOT0138332	50,000.00	Gymnova UK Limited
4CITDC	City Director CAP	QXCGR	Grant Payments	10/09/2018	SOT0135508	1,872.00	Saltbox Christian Trust Reg Charity
4CITDC	City Director CAP	QXCGR	Grant Payments	14/09/2018	SOT0137716	1,150.00	Voice of Hope
4CITDC	City Director CAP	QXCGR	Grant Payments	14/09/2018	SOT0137033	20,000.00	REDACTED - Personal Data
4CITDC	City Director CAP	QXCGR	Grant Payments	19/09/2018	SOT0138589	9,945.56	Lamond Property Services
4CITDC	City Director CAP	QXCGR	Grant Payments	07/09/2018	SOT0134294	6,345.60	GYMAID LIMITED
4CITDC	City Director CAP	QXCGR	Grant Payments	07/09/2018	SOT0134295	9,406.80	RICHARD CAMPEY LTD
4CITDC	City Director CAP	QXCGR	Grant Payments	07/09/2018	SOT0134297	11,200.00	FIRST STEP VEHICLE SOLUTIONS
4CITDC	City Director CAP	QXCGR	Grant Payments	21/09/2018	SOT0139502	5,000.00	Friends of Chatterley Whitfield
4CITDC	City Director CAP	QXCGR	Grant Payments	21/09/2018	SOT0139990	8,103.00	RIDEOUT CREATIVE ARTS FOR REHABILITATION
4CIVIC	Civic and Corporate Expenses	ab614	Employee-related schemes	19/09/2018	SOT0139195	69,882.39	Staffordshire County Council
4MT	Mortgages	DK100	Miscellaneous expenses	10/09/2018	SOT0135011	851.12	Zurich Municipal