

November 2018 Transparency Report

Service Code	Service Label	Exp Code	Expenditure Category Lvl 6	Date	Transaction Number	Amount	Supplier Name
4HLCITY	Holding Acc City Renewal	DK109	Miscellaneous expenses	19/11/2018	SOT0173291	960.00	STOKE MARKET FORUM
4HLCITY	Holding Acc City Renewal	DK109	Miscellaneous expenses	05/11/2018	SOT0168082	2,000.00	Tunstall Market Tradersn Forum
4HLCITY	Holding Acc City Renewal	DK109	Miscellaneous expenses	16/11/2018	SOT0163934	1,200.00	Santa for Hire co uk
4HLCITY	Holding Acc City Renewal	DE250	Services	19/11/2018	SOT0173671	862.40	Scraggs Coaches & Taxis
4HLCITY	Holding Acc City Renewal	DE250	Services	23/11/2018	SOT0173655	2,560.43	Scraggs Coaches & Taxis
4HLCITY	Holding Acc City Renewal	IC200	Fees and Charges	02/11/2018	SOT0167566	122,949.25	Arthur J Gallagher Insurance Brokers Ltd
4HLCITY	Holding Acc City Renewal	WA341	Rechargeable Works	09/11/2018	SOT0170747	6,790.00	First Potteries Limited
4HLCITY	Holding Acc City Renewal	WA416	Rechargeable Works	30/11/2018	SOT0182202	988.00	Arriva North Limited
4HLCITY	Holding Acc City Renewal	WA416	Rechargeable Works	30/11/2018	SOT0182201	1,912.00	Arriva North Limited
4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	02/11/2018	SOT0167577	747.00	Job Finance
4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	09/11/2018	SOT0170771	13,132.02	Chg-Meridian Computer Leasing Uk Ltd
4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	09/11/2018	SOT0170770	118,461.95	Chg-Meridian Computer Leasing Uk Ltd
4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	23/11/2018	SOT0168925	37,191.00	Specialist Computer Centres Ltd
4HRA	Housing Revenue Account	DK100	Miscellaneous expenses	02/11/2018	SOT0167573	5,706.20	Marsh Ltd
4HRA	Housing Revenue Account	DK100	Miscellaneous expenses	09/11/2018	SOT0170246	7,156.54	Marsh Ltd
4HRA	Housing Revenue Account	DK100	Miscellaneous expenses	23/11/2018	SOT0180183	7,114.07	Marsh Ltd
4PUBH	Social Care Health Int & Wellb	BA100	Repairs alterations mtce of bu	14/11/2018	SOT0171609	575.00	T Fitness Solutions
4PUBH	Social Care Health Int & Wellb	BA100	Repairs alterations mtce of bu	21/11/2018	SOT0168895	2,980.00	PPF Servicing Ltd
4PUBH	Social Care Health Int & Wellb	BA100	Repairs alterations mtce of bu	02/11/2018	SOT0155793	3,130.16	Seating Services Ltd
4PUBH	Social Care Health Int & Wellb	BA100	Repairs alterations mtce of bu	09/11/2018	SOT0170323	740.00	TMD Services
4PUBH	Social Care Health Int & Wellb	BA100	Repairs alterations mtce of bu	07/11/2018	SOT0168963	2,750.00	Stannah Stairlifts Ltd
4PUBH	Social Care Health Int & Wellb	BA100	Repairs alterations mtce of bu	05/11/2018	SOT0167934	551.99	Stannah Stairlifts Ltd
4PUBH	Social Care Health Int & Wellb	BB100	Energy costs	28/11/2018	SOT0182415	690.10	Water Plus Collection Account
4PUBH	Social Care Health Int & Wellb	BB100	Energy costs	28/11/2018	SOT0182403	2,265.17	Corona Energy
4PUBH	Social Care Health Int & Wellb	BB100	Energy costs	02/11/2018	SOT0161613	535.90	Npower
4PUBH	Social Care Health Int & Wellb	BB100	Energy costs	07/11/2018	SOT0168235	776.47	Npower
4PUBH	Social Care Health Int & Wellb	BB102	Energy costs	07/11/2018	SOT0169784	649.99	Npower
4PUBH	Social Care Health Int & Wellb	BB102	Energy costs	07/11/2018	SOT0169785	586.50	Npower
4PUBH	Social Care Health Int & Wellb	BB102	Energy costs	07/11/2018	SOT0169787	2,463.52	Npower
4PUBH	Social Care Health Int & Wellb	BB103	Energy costs	14/11/2018	SOT0172396	1,611.02	Corona Energy
4PUBH	Social Care Health Int & Wellb	BB103	Energy costs	14/11/2018	SOT0172401	1,279.85	Corona Energy
4PUBH	Social Care Health Int & Wellb	BB103	Energy costs	14/11/2018	SOT0172402	1,611.02	Corona Energy
4PUBH	Social Care Health Int & Wellb	BB103	Energy costs	09/11/2018	SOT0171082	5,818.09	Corona Energy
4PUBH	Social Care Health Int & Wellb	BB103	Energy costs	07/11/2018	SOT0168616	969.94	Corona Energy
4PUBH	Social Care Health Int & Wellb	BB103	Energy costs	07/11/2018	SOT0169790	2,195.76	Corona Energy
4PUBH	Social Care Health Int & Wellb	BB103	Energy costs	07/11/2018	SOT0168614	6,277.04	Corona Energy
4PUBH	Social Care Health Int & Wellb	BB103	Energy costs	05/11/2018	SOT0168092	5,506.59	Corona Energy
4PUBH	Social Care Health Int & Wellb	BE100	Water services	28/11/2018	SOT0182063	646.65	Water Plus Collection Account
4PUBH	Social Care Health Int & Wellb	BE100	Water services	28/11/2018	SOT0182409	658.02	Water Plus Collection Account
4PUBH	Social Care Health Int & Wellb	BE100	Water services	28/11/2018	SOT0182064	1,132.11	Water Plus Collection Account
4PUBH	Social Care Health Int & Wellb	BE100	Water services	28/11/2018	SOT0182408	2,636.76	Water Plus Collection Account
4PUBH	Social Care Health Int & Wellb	BE100	Water services	28/11/2018	SOT0182406	2,762.04	Water Plus Collection Account
4PUBH	Social Care Health Int & Wellb	BE100	Water services	21/11/2018	SOT0179448	8,621.98	Water Plus Collection Account
4PUBH	Social Care Health Int & Wellb	BE100	Water services	07/11/2018	SOT0168586	3,284.62	Water Plus Collection Account
4PUBH	Social Care Health Int & Wellb	BH100	Cleaning and domestic supplies	09/11/2018	SOT0169897	604.48	CLEANING & HYGIENE DISTRIBUTORS LTD
4PUBH	Social Care Health Int & Wellb	B100	Grounds maintenance costs	14/11/2018	SOT0171619	1,400.00	Cooper's Gardening Maintenance
4PUBH	Social Care Health Int & Wellb	ca109	Direct transport costs	02/11/2018	SOT0155660	658.90	Rix Petroleum (HULL) Ltd
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	14/11/2018	SOT0172038	1,661.00	Z Carz Private Hire Ltd
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	14/11/2018	SOT0172113	4,553.00	Britannia Travel
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	30/11/2018	SOT0184426	15,348.20	Lucky Seven Private Hire
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	02/11/2018	SOT0167857	1,826.00	Autocab Private Hire
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	02/11/2018	SOT0167854	1,212.00	ABC Coaches (2002) LTD T/A ABC Supreme
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	02/11/2018	SOT0167852	2,795.00	ABC Coaches (2002) LTD T/A ABC Supreme
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	02/11/2018	SOT0167816	600.00	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	02/11/2018	SOT0167880	600.00	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	02/11/2018	SOT0167882	720.00	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	02/11/2018	SOT0167855	1,967.00	Autocab Private Hire
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	02/11/2018	SOT0167875	1,152.00	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	07/11/2018	SOT0169843	630.00	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	07/11/2018	SOT0169846	630.00	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	07/11/2018	SOT0169842	661.50	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	07/11/2018	SOT0169856	945.00	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	07/11/2018	SOT0169859	945.00	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	07/11/2018	SOT0169841	1,205.45	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	07/11/2018	SOT0169845	1,260.00	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	05/11/2018	SOT0167930	543.00	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	05/11/2018	SOT0167892	570.00	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	05/11/2018	SOT0167891	598.50	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	05/11/2018	SOT0167902	855.00	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	05/11/2018	SOT0167906	855.00	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	05/11/2018	SOT0167888	1,080.00	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	05/11/2018	SOT0167889	1,107.70	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	05/11/2018	SOT0167928	1,140.00	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	05/11/2018	SOT0167903	1,189.40	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	23/11/2018	SOT0179420	510.00	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	23/11/2018	SOT0179415	630.00	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	23/11/2018	SOT0179414	690.00	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	23/11/2018	SOT0179413	828.00	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	23/11/2018	SOT0179410	1,242.00	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	23/11/2018	SOT0179401	1,282.60	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	23/11/2018	SOT0179396	1,296.00	Intercity Private Hire Limited
4PUBH	Social Care Health Int & Wellb	CC109	Contract hire&operating leases	12/11/2018	SOT0171512	3,162.00	Z Carz Private Hire Ltd
4PUBH	Social Care Health Int & Wellb	DA100	Equipment furniture and mater	14/11/2018	SOT0171907	1,000.00	Metric Group Ltd
4PUBH	Social Care Health Int & Wellb	DA100	Equipment furniture and mater	28/11/2018	SOT0182003	809.00	FMF Construction Ltd
4PUBH	Social Care Health Int & Wellb	DA100	Equipment furniture and mater	28/11/2018	SOT0170376	810.40	Bruel & Kyaer UK Ltd
4PUBH	Social Care Health Int & Wellb	DA100	Equipment furniture and mater	16/11/2018	000007857833337	1,176.30	NEWFIELDS TIMBER
4PUBH	Social Care Health Int & Wellb	DA100	Equipment furniture and mater	12/11/2018	SOT0171509	1,195.00	Staffs Fitness Ltd
4PUBH	Social Care Health Int & Wellb	DA105	Equipment furniture and mater	09/11/2018	SOT0170413	560.00	Vivedia Ltd
4PUBH	Social Care Health Int & Wellb	DA173	Equipment furniture and mater	14/11/2018	SOT0172351	700.00	Shaw Trust Limited
4PUBH	Social Care Health Int & Wellb	DA173	Equipment furniture and mater	28/11/2018	SOT0182195	516.00	Mangar International Ltd
4PUBH	Social Care Health Int & Wellb	DA173	Equipment furniture and mater	21/11/2018	SOT0168142	9,600.00	Tunstall Healthcare (UK) Ltd
4PUBH	Social Care Health Int & Wellb	DA173	Equipment furniture and mater	02/11/2018	SOT0162646	1,140.00	Tunstall Healthcare (UK) Ltd
4PUBH	Social Care Health Int & Wellb	DA173	Equipment furniture and mater	02/11/2018	SOT0156377	1,500.00	Tunstall Healthcare (UK) Ltd
4PUBH	Social Care Health Int & Wellb	DA173	Equipment furniture and mater	02/11/2018	SOT0156376	8,160.00	Tunstall Healthcare (UK) Ltd
4PUBH	Social Care Health Int & Wellb	DA173	Equipment furniture and mater	05/11/2018	SOT0168221	3,864.00	Tynetec b/u of legrand Electric Ltd
4PUBH	Social Care Health Int & Wellb	DB100	Catering	02/11/2018	SOT0167647	653.94	MKG. (Frozen Food)
4PUBH	Social Care Health Int & Wellb	DB104	Catering	28/11/2018	SOT0181022	693.33	Blakemore Food Service Ltd
4PUBH	Social Care Health Int & Wellb	DB104	Catering	21/11/2018	SOT0174391	6,578.46	ICare- Community Meals
4PUBH	Social Care Health Int & Wellb	DB104	Catering	21/11/2018	SOT0174393	6,688.08	ICare- Community Meals
4PUBH	Social Care Health Int & Wellb	DB104	Catering	02/11/2018	SOT0162416	504.70	Brakes Bros Foodservice Ltd
4PUBH	Social Care Health Int & Wellb	DB104	Catering	02/11/2018	SOT0162626	698.27	Costa Ltd
4PUBH	Social Care Health Int & Wellb	DD100	Printing stationery and gener	14/11/2018	SOT0168397	1,786.00	Ulvan Industrial Fasteners Ltd
4PUBH	Social Care Health Int & Wellb	DD100	Printing stationery and gener	28/11/2018	SOT0180819	800.00	GB Group PLC
4PUBH	Social Care Health Int & Wellb	DD100	Printing stationery and gener	02/11/2018	SOT0153360	554.03	Spectrum Computer Supplies Ltd
4PUBH	Social Care Health Int & Wellb	DE100	Services	28/11/2018	SOT0180694	3,465.00	AMS International
4PUBH	Social Care Health Int & Wellb	DE100	Services	28/11/2018	SOT0180274	9,838.25	Royal Mencap Society
4PUBH	Social Care Health Int & Wellb	DE100	Services	30/11/2018	SOT0170635	3,359.26	HAS Technology Ltd
4PUBH	Social Care Health Int & Wellb	DE100	Services	21/11/2018	SOT0174366	1,144.00	Disclosure & Barring Service
4PUBH	Social Care Health Int & Wellb	DE100	Services	21/11/2018	SOT0174320	24,972.00	Asist

4PUBH	Social Care Health Int & Wellb	DE100	Services	07/11/2018	SOT0168827	562.50	Vodafone Ltd
4PUBH	Social Care Health Int & Wellb	DE100	Services	07/11/2018	SOT0168484	860.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	DE100	Services	07/11/2018	SOT0168483	1,350.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	DE100	Services	07/11/2018	SOT0168296	2,010.00	Elite Catering & Events Limited
4PUBH	Social Care Health Int & Wellb	DE100	Services	05/11/2018	SOT0168175	6,334.50	Staffs & SOT Partnership Trust
4PUBH	Social Care Health Int & Wellb	DE100	Services	05/11/2018	SOT0168176	6,334.50	Staffs & SOT Partnership Trust
4PUBH	Social Care Health Int & Wellb	DE100	Services	05/11/2018	SOT0168154	6,334.50	Staffs & SOT Partnership Trust
4PUBH	Social Care Health Int & Wellb	DE100	Services	23/11/2018	SOT0180273	9,838.25	Royal Mencap Society
4PUBH	Social Care Health Int & Wellb	DE100	Services	23/11/2018	SOT0179959	20,250.00	Royal Voluntary Service
4PUBH	Social Care Health Int & Wellb	de113	Services	14/11/2018	SOT0172398	5,115.00	Knight, Kavangh & Page Ltd
4PUBH	Social Care Health Int & Wellb	de113	Services	14/11/2018	SOT0172400	5,115.00	Knight, Kavangh & Page Ltd
4PUBH	Social Care Health Int & Wellb	DG105	Expenses	28/11/2018	SOT0182314	1,300.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	DH100	Grants and subscriptions	12/11/2018	SOT0170319	4,782.60	Lexis Nexis Uk
4PUBH	Social Care Health Int & Wellb	DH101	Grants and subscriptions	28/11/2018	SOT0180695	5,000.00	Milton United FC 2015 Ltd
4PUBH	Social Care Health Int & Wellb	DH101	Grants and subscriptions	23/11/2018	SOT0179956	1,400.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	DK100	Miscellaneous expenses	30/11/2018	SOT0184448	5,040.00	Nettebank Ltd
4PUBH	Social Care Health Int & Wellb	DK100	Miscellaneous expenses	21/11/2018	SOT0136630	3,780.00	Nettebank Ltd
4PUBH	Social Care Health Int & Wellb	DK100	Miscellaneous expenses	16/11/2018	SOT0173206	1,800.00	Stoke City Community Trust
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	14/11/2018	SOT0171753	679.38	Hartshill Pharmacy
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	14/11/2018	SOT0171755	778.18	Fairway Pharmacies Ltd - T/A Meir Hay Pharmacy
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	14/11/2018	SOT0171763	842.70	Secret Potions Ltd (Millers Pharmacy)
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	14/11/2018	SOT0171756	1,281.80	Secret Potions Ltd (Millers Pharmacy)
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	14/11/2018	SOT0171754	1,374.30	Fairway Pharmacies Ltd - T/A Meir Hay Pharmacy
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	28/11/2018	SOT0182425	545.60	Renascor Trading Ltd
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	28/11/2018	SOT0182372	545.60	Renascor Trading Ltd
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	30/11/2018	SOT0183195	2,127.00	North 51 Digital Limited
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	30/11/2018	SOT0183193	2,567.00	North 51 Digital Limited
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	30/11/2018	SOT0183155	3,005.00	North 51 Digital Limited
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	30/11/2018	SOT0183154	4,011.00	Innovative Creative Excellence Limited
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	30/11/2018	SOT0183159	6,104.43	Secret Potions Ltd (Millers Pharmacy)
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	30/11/2018	SOT0183192	15,995.00	Secret Potions Ltd (Millers Pharmacy)
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	30/11/2018	SOT0182515	53,938.44	NHS Business Services Authority
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	21/11/2018	SOT0174315	7,588.28	North 51 Digital Limited
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	19/11/2018	SOT0173658	9,998.75	Cyber Media Solutions Ltd
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	19/11/2018	SOT0172657	60,000.00	Innovative Creative Excellence Limited
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	02/11/2018	SOT0167807	7,588.28	North 51 Digital Limited
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	02/11/2018	SOT0163023	10,750.00	North Staffs Mind
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	09/11/2018	SOT0170448	12,000.00	Changes Health & Wellbeing
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	09/11/2018	SOT0169854	14,075.76	Midlands Partnership NHS Foundation Trust
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	09/11/2018	SOT0170421	57,340.73	NHS Business Services Authority
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	09/11/2018	SOT0169851	81,319.00	Midlands Partnership NHS Foundation Trust
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	09/11/2018	SOT0170624	103,133.59	Burton Addiction Centre Ltd
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	09/11/2018	SOT0169848	210,416.67	Midlands Partnership NHS Foundation Trust
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	09/11/2018	SOT0169857	359,534.00	Midlands Partnership NHS Foundation Trust
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	07/11/2018	SOT0168840	53,844.11	NHS Business Services Authority
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	16/11/2018	SOT0172993	2,337.50	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	16/11/2018	SOT0173133	45,000.00	North Staffordshire Combined Healthcare NHS Trust
4PUBH	Social Care Health Int & Wellb	EA118	Independent units within CC	23/11/2018	SOT0179834	645.00	Footwork Solutions Ltd
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	14/11/2018	SOT0172397	2,612.20	Craegmoor SYI Stoke / West Midlands Priority
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	14/11/2018	SOT0172389	2,612.20	Craegmoor SYI Stoke / West Midlands Priority
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	14/11/2018	SOT0172394	2,612.20	Craegmoor SYI Stoke / West Midlands Priority
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	14/11/2018	SOT0172384	2,798.79	Craegmoor SYI Stoke / West Midlands Priority
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	14/11/2018	SOT0172399	3,337.40	Craegmoor SYI Stoke / West Midlands Priority
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	14/11/2018	SOT0172390	3,698.96	Craegmoor SYI Stoke / West Midlands Priority
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	28/11/2018	SOT0181060	24,971.44	Radis Community Care
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	21/11/2018	SOT0174417	631.00	Jump 2 Independence Ltd
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	21/11/2018	SOT0168870	791.28	Dimensions (UK) Ltd
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	21/11/2018	SOT0168869	854.40	Dimensions (UK) Ltd
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	21/11/2018	SOT0168866	1,388.40	Dimensions (UK) Ltd
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	21/11/2018	SOT0173754	17,132.97	Creative Support Ltd
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	21/11/2018	SOT0173648	17,309.66	Creative Support Ltd
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	21/11/2018	SOT0173755	17,316.49	Creative Support Ltd
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	21/11/2018	SOT0173756	17,382.37	Creative Support Ltd
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	09/11/2018	SOT0170244	12,733.13	Staffordshire Housing Association
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	07/11/2018	SOT0168839	2,427.64	Lifeways
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	07/11/2018	SOT0168838	4,116.84	Lifeways
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	07/11/2018	SOT0168293	19,208.00	Comfort Call Limited
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	07/11/2018	SOT0168295	19,443.20	Comfort Call Limited
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	07/11/2018	SOT0168362	20,148.80	Comfort Call Limited
4PUBH	Social Care Health Int & Wellb	EG115	Other establishments	23/11/2018	SOT0179671	2,853.76	Creative Support Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	14/11/2018	SOT0171711	1,429.65	Carehomes Stoke Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	14/11/2018	SOT0170810	6,600.00	Allied Healthcare (UK) Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	14/11/2018	SOT0171727	10,192.88	Homestay Care Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	14/11/2018	SOT0170433	15,500.00	Allied Healthcare (UK) Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	28/11/2018	SOT0180750	3,480.56	Lily Rose Care Group Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	28/11/2018	SOT0182173	15,053.13	Radis Community Care
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	28/11/2018	SOT0180303	23,226.75	Ana Nursing & Care Services Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	28/11/2018	SOT0182172	35,506.35	AMG Nursing and Care Services
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	30/11/2018	SOT0182665	693.00	Essential Health Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	30/11/2018	SOT0182675	693.00	Essential Health Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	21/11/2018	SOT0173680	693.00	Essential Health Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	21/11/2018	SOT0172956	5,354.40	Helping Angels Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	21/11/2018	SOT0174404	6,637.90	Austin Ben Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	21/11/2018	SOT0179238	13,164.45	Ana Nursing & Care Services Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	21/11/2018	SOT0172449	23,863.40	Teasdale Healthcare Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	19/11/2018	SOT0173427	693.00	Essential Health Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	19/11/2018	SOT0173451	3,742.20	Jump 2 Independence Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	19/11/2018	SOT0173293	4,997.70	Daycare Domiciliary Services Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	19/11/2018	SOT0173295	28,977.75	The Human Support Group t/a Homecare Support
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	19/11/2018	SOT0173294	32,740.20	AMG Nursing and Care Services
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	02/11/2018	SOT0167615	693.00	Essential Health Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	02/11/2018	SOT0167624	693.00	Essential Health Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	02/11/2018	SOT0167479	9,971.55	Homestay Care Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	02/11/2018	SOT0167480	25,621.19	Allied Healthcare (UK) Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	02/11/2018	SOT0167484	29,996.26	Carehomes Stoke Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	02/11/2018	SOT0167483	31,565.70	AMG Nursing and Care Services
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	02/11/2018	SOT0167478	32,371.65	AMG Nursing and Care Services
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	09/11/2018	SOT0170520	3,709.80	Jump 2 Independence Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	09/11/2018	SOT0168270	23,227.50	Teasdale Healthcare Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	07/11/2018	SOT0169462	4,252.50	Daycare Domiciliary Services Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	07/11/2018	SOT0168268	4,422.60	Bluebird Care (Stoke on Trent)
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	07/11/2018	SOT0169457	4,827.60	Bluebird Care (Stoke on Trent)
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	07/11/2018	SOT0168332	4,997.70	Daycare Domiciliary Services Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	07/11/2018	SOT0168302	5,207.80	Helping Angels Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	07/11/2018	SOT0168269	5,240.70	Bluebird Care (Stoke on Trent)
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	07/11/2018	SOT0168273	6,150.00	Austin Ben Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	07/11/2018	SOT0169455	6,237.00	Jump 2 Independence Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	07/11/2018	SOT0169458	8,910.00	Castlerock Homecare
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	07/11/2018	SOT0169461	23,157.90	Ana Nursing & Care Services Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	07/11/2018	SOT0169460	25,761.18	Allied Healthcare (UK) Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	07/11/2018	SOT0169459	25,873.88	Allied Healthcare (UK) Ltd

4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	07/11/2018	SOT0169456	28,347.78	Carehomes Stoke Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	07/11/2018	SOT0168267	31,800.60	AMG Nursing and Care Services
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	16/11/2018	SOT0172451	9,763.35	Homestay Care Limited
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	16/11/2018	SOT0172450	14,060.54	Radis Community Care
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	16/11/2018	SOT0172452	26,056.09	Mears Care Ltd
4PUBH	Social Care Health Int & Wellb	EG136	Other establishments	23/11/2018	SOT0180304	5,123.25	Jump 2 Independence Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	14/11/2018	SOT0171862	742.00	PSS Adult Placement
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	14/11/2018	SOT0172393	754.17	Elder Technologies Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	14/11/2018	SOT0172395	754.17	Elder Technologies Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	14/11/2018	SOT0171859	10,333.59	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	14/11/2018	SOT0171516	19,146.56	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	28/11/2018	SOT0162017	3,070.20	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	28/11/2018	SOT0182313	3,702.56	NHS Highland
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	30/11/2018	SOT0167258	754.17	Elder Technologies Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	30/11/2018	SOT0182905	3,000.00	Nabida Care Limited
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	21/11/2018	SOT0179464	720.00	Beth Johnson Foundation
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	21/11/2018	SOT0174365	754.17	Elder Technologies Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	21/11/2018	SOT0179450	1,816.00	PSS Adult Placement
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	19/11/2018	SOT0173436	3,751.50	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	02/11/2018	SOT0167635	2,014.56	Your Housing Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	02/11/2018	SOT0167810	3,154.72	Supported Homes Ltd t/a Eden Futures
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	02/11/2018	SOT0167634	5,114.07	Your Housing Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	09/11/2018	SOT0170472	1,571.36	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	09/11/2018	SOT0170473	1,571.36	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	09/11/2018	SOT0170485	1,571.36	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	09/11/2018	SOT0170561	1,571.36	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	09/11/2018	SOT0170565	1,571.36	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	09/11/2018	SOT0170569	1,571.36	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	09/11/2018	SOT0170574	1,571.36	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	09/11/2018	SOT0170578	1,571.36	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	09/11/2018	SOT0170579	1,571.36	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	09/11/2018	SOT0170592	1,571.36	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	09/11/2018	SOT0170593	1,571.36	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	09/11/2018	SOT0170594	1,571.36	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	09/11/2018	SOT0170594	1,571.36	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	09/11/2018	SOT0170596	1,571.36	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	09/11/2018	SOT0170597	1,571.36	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	09/11/2018	SOT0170518	3,159.17	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	07/11/2018	SOT0169844	754.17	Elder Technologies Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	07/11/2018	SOT0168246	3,000.00	Shine Partnerships Limited
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	07/11/2018	SOT0168528	3,054.64	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	07/11/2018	SOT0169709	11,145.00	Derwen College
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	07/11/2018	SOT0168160	48,260.32	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	07/11/2018	SOT0168158	72,289.24	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	07/11/2018	SOT0168159	84,869.64	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	16/11/2018	SOT0147425	2,046.80	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	16/11/2018	SOT0147088	3,070.20	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	16/11/2018	SOT0147424	3,070.20	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	16/11/2018	SOT0173069	3,805.36	Your Housing Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	16/11/2018	SOT0152752	4,093.60	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	16/11/2018	SOT0170119	48,260.32	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	16/11/2018	SOT0170117	72,289.24	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	16/11/2018	SOT0170118	84,869.64	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	23/11/2018	SOT0168301	750.00	St Andrews Healthcare
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	23/11/2018	SOT0180070	2,883.80	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	12/11/2018	SOT0171557	2,883.80	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	12/11/2018	SOT0171414	3,751.50	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG143	Other establishments	12/11/2018	SOT0168128	5,415.04	Selborne Care Ltd
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	14/11/2018	SOT0152775	2,162.40	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	14/11/2018	SOT0151685	3,672.00	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	28/11/2018	SOT0181987	787.60	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	21/11/2018	SOT0174418	538.20	Sherratts Wood CIC
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	21/11/2018	SOT0179205	538.20	Sherratts Wood CIC
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	21/11/2018	SOT0179451	1,204.20	Sherratts Wood CIC
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	21/11/2018	SOT0173787	1,989.00	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	02/11/2018	SOT0156438	1,099.78	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	02/11/2018	SOT0167770	787.60	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	02/11/2018	SOT0167785	1,566.72	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	02/11/2018	SOT0167783	1,958.40	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	02/11/2018	SOT0167786	1,989.00	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	02/11/2018	SOT0167777	2,120.00	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	02/11/2018	SOT0167775	2,162.40	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	02/11/2018	SOT0167764	2,929.88	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	02/11/2018	SOT0167784	2,957.00	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	02/11/2018	SOT0167776	3,141.00	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	02/11/2018	SOT0167859	3,672.00	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	02/11/2018	SOT0167787	3,996.00	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	02/11/2018	SOT0167858	4,693.80	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	07/11/2018	SOT0169451	1,065.00	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	07/11/2018	SOT0168823	1,339.00	Trinity Skills For Life Ltd
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	07/11/2018	SOT0168821	1,339.56	Trinity Skills For Life Ltd
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	07/11/2018	SOT0169798	1,420.00	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	07/11/2018	SOT0169796	1,420.00	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	07/11/2018	SOT0169449	1,839.76	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	07/11/2018	SOT0169792	1,972.32	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	07/11/2018	SOT0162175	2,160.48	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	07/11/2018	SOT0169446	2,251.80	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	07/11/2018	SOT0169817	2,396.80	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	07/11/2018	SOT0162470	2,485.00	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	07/11/2018	SOT0155796	2,552.52	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	07/11/2018	SOT0169788	2,664.94	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	07/11/2018	SOT0161677	2,676.72	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	07/11/2018	SOT0169447	2,817.60	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	07/11/2018	SOT0169448	3,240.64	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	07/11/2018	SOT0155257	3,457.48	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	07/11/2018	SOT0169450	3,550.00	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	07/11/2018	SOT0169794	3,679.52	Voyage Limited
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	16/11/2018	SOT0152059	4,693.80	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EG173	Other establishments	16/11/2018	SOT0152104	7,329.00	Shelton Care Ltd T/A Richmond Care Group
4PUBH	Social Care Health Int & Wellb	EH103	Private contractors	14/11/2018	SOT0172125	812.92	Creative Support Ltd
4PUBH	Social Care Health Int & Wellb	EH103	Private contractors	14/11/2018	SOT0172123	911.40	Creative Support Ltd
4PUBH	Social Care Health Int & Wellb	EH103	Private contractors	14/11/2018	SOT0172249	3,786.72	Creative Support Ltd
4PUBH	Social Care Health Int & Wellb	EH103	Private contractors	14/11/2018	SOT0168308	33,496.46	Lifeways
4PUBH	Social Care Health Int & Wellb	EH103	Private contractors	28/11/2018	SOT0181043	23,232.39	Creative Support Ltd
4PUBH	Social Care Health Int & Wellb	EH103	Private contractors	30/11/2018	SOT0183275	33,107.34	Creative Support Ltd
4PUBH	Social Care Health Int & Wellb	EH103	Private contractors	21/11/2018	SOT0168123	76,273.40	Living Ambitions Ltd
4PUBH	Social Care Health Int & Wellb	EH103	Private contractors	21/11/2018	SOT0168282	59,560.53	Dimensions (UK) Ltd
4PUBH	Social Care Health Int & Wellb	EH103	Private contractors	02/11/2018	SOT0163849	76,628.64	Lifeways
4PUBH	Social Care Health Int & Wellb	EH103	Private contractors	23/11/2018	SOT0180150	114,141.98	Creative Support Ltd
4PUBH	Social Care Health Int & Wellb	IB100	Other Partnership Income	15/11/2018	SOT0172503	40,470.92	Staffordshire County Council
4PUBH	Social Care Health Int & Wellb	AA700	Agency staff	14/11/2018	SOT0171559	1,816.50	Comensura Ltd
4PUBH	Social Care Health Int & Wellb	AA700	Agency staff	28/11/2018	SOT0180332	1,150.74	Comensura Ltd

4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	27/11/2018	SOT0181433	1,932.96	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	27/11/2018	SOT0181510	1,957.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	27/11/2018	SOT0181747	1,973.44	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	27/11/2018	SOT0181684	2,050.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	27/11/2018	SOT0181277	2,065.64	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	27/11/2018	SOT0181222	2,089.92	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	27/11/2018	SOT0181741	2,094.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	27/11/2018	SOT0181690	2,099.92	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	27/11/2018	SOT0181252	2,251.84	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	27/11/2018	SOT0181529	2,416.80	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	27/11/2018	SOT0181515	2,437.68	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	27/11/2018	SOT0181231	2,446.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	27/11/2018	SOT0181357	2,487.92	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	27/11/2018	SOT0181701	2,656.48	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	27/11/2018	SOT0181750	3,108.92	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	27/11/2018	SOT0181590	3,156.80	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	27/11/2018	SOT0181368	3,170.80	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	27/11/2018	SOT0181494	3,273.20	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	27/11/2018	SOT0181571	3,549.76	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	27/11/2018	SOT0181491	3,840.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	27/11/2018	SOT0181535	3,940.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	27/11/2018	SOT0181432	3,964.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	27/11/2018	SOT0181198	4,019.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	27/11/2018	SOT0181775	4,445.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	27/11/2018	SOT0181699	4,554.08	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	27/11/2018	SOT0181755	4,936.12	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	27/11/2018	SOT0181390	5,087.36	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	27/11/2018	SOT0181697	7,058.76	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	27/11/2018	SOT0181572	7,489.68	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172777	10,977.16	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172776	47,737.14	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172758	922.08	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172736	6,692.44	Selwyn House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172763	1,305.46	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172832	997.38	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172719	16,112.50	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172760	11,185.30	Keswick House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172775	37,876.02	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172725	6,103.86	Craegmoor Health Care Ltd (High Cross House)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172717	4,838.60	Craegmoor Health Care Ltd (Strathmore House)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172772	5,390.82	The Larkins
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172737	8,993.36	Derwent House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172779	5,419.30	Rydal House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172754	790.00	The Hollins
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172829	1,252.40	Harbour Healthcare (Pine Meadows)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172735	910.00	Farmhouse Rest Home
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172724	965.34	Craegmoor Health Care Ltd (High Cross House)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172738	1,347.18	Weston House Care Home
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172740	1,389.98	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172745	7,570.04	Paul Clarkes Homes
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172720	3,949.24	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172756	4,386.10	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172726	7,246.40	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172667	3,588.80	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172709	11,200.90	Mencap
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172691	2,921.54	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172790	4,007.08	Strathmore Care Services
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172781	1,431.84	Freeways Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172703	6,163.08	Priocare Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172783	12,513.64	The Villas
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172693	11,661.58	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172820	27,443.26	Independent Support T/A The Willows
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172729	18,786.76	Moorcourt Developments - Ruschfield Group
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172689	1,670.16	Rmp Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172839	1,689.44	EASTGATE RESIDENTIAL HOME
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172723	5,572.30	Oaklea House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172687	7,903.72	Choices Housing Assoc.
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172671	8,295.46	Heathfield House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172770	11,969.40	Allan House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172767	6,934.22	Langston Residential Care Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172743	4,999.32	Roughcote Hall Home
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172803	4,909.88	Priory Group Northern Office
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172680	13,629.60	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172780	2,073.26	Freeways Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172688	11,964.50	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172677	4,490.62	Choices Housing Association Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172762	11,259.94	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172759	10,801.79	Choices Housing Association Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172672	2,474.70	Number One Care Home
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172782	5,651.64	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172678	5,691.62	Choices Housing Association Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172768	17,737.24	Orchard Care
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172708	2,832.46	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172769	13,003.96	Orchard Care
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172753	2,911.78	North Staffs Housing Consortium
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172712	2,943.10	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172826	3,136.00	Rosewood House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172771	3,190.02	Choices Housing Association/ Longeaves
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172755	10,251.16	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172774	13,614.92	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172786	3,480.74	Maple Leaf Lodge
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172840	3,525.50	Royal Mencap Society
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172746	12,144.96	The David Lewis Centre
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172836	14,866.88	Oak House (Shelton Care Ltd)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172793	3,716.90	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172733	7,825.28	The Woodlands
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172670	4,011.82	Old Post Office (Haughton) Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172833	4,090.02	Voyage Care va Peacock Hay
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172794	4,641.70	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172818	4,756.12	3L Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172835	4,909.34	Allendale Residential
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172815	5,483.10	Bright Futures Care Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172669	5,920.28	Craegmoor Healthcare Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172792	6,089.72	The Acorns Priory
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172788	22,792.36	20 Talbot Street
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172807	7,626.12	Lanrick Cottage
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	15/11/2018	SOT0172801	8,730.68	Brooklyn Care Home
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182797	75,068.20	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182931	3,768.75	Carehomes Stoke Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182758	6,692.44	Selwyn House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182784	1,305.46	Lovett Care Limited

4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182779	922.08	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182853	997.38	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182741	14,726.96	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182781	11,675.93	Keswick House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182747	6,103.86	Craegmoor Health Care Ltd (High Cross House)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182739	4,838.60	Craegmoor Health Care Ltd (Strathmore House)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182793	5,390.82	The Larkins
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182759	9,893.36	Derwent House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182800	5,419.30	Rydal House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182775	790.00	The Hollins
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182707	1,035.62	Minehome Ltd T/A Church Terrace Nursing
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182851	1,252.40	Harbour Healthcare (Pine Meadows)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182757	910.00	Farmhouse Rest Home
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182746	965.34	Craegmoor Health Care Ltd (High Cross House)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182760	1,347.18	Weston House Care Home
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182762	1,389.98	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182767	7,570.04	Paul Clarkes Homes
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182742	3,949.24	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182777	3,194.14	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182748	7,246.40	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182688	3,588.80	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182731	11,200.90	Mencap
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182795	13,672.56	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182713	2,921.54	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182811	4,007.08	Strathmore Care Services
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182802	1,431.84	Freeways Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182725	6,163.08	Priorcare Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182804	12,513.64	The Villas
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182715	11,661.58	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182842	27,443.26	Independent Support T/A The Willows
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182751	18,786.76	Moorcourt Developments - Rushcliffe Group
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182711	1,670.16	Rmp Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182861	1,689.44	EASTGATE RESIDENTIAL HOME
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182745	5,572.30	Oaklea House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182709	7,903.72	Choices Housing Assoc.
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182692	8,295.46	Heathfield House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182791	11,969.40	Allan House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182788	6,934.22	Langston Residential Care Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182765	4,999.32	Roughcote Hall Home
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182825	4,909.88	Priory Group Northern Office
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182702	13,629.60	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182801	2,073.26	Freeways Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182710	11,964.50	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182699	4,490.62	Choices Housing Association Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182783	11,259.94	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182780	9,424.70	Choices Housing Association Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182693	2,474.70	Number One Care Home
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182803	5,651.64	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182700	5,691.62	Choices Housing Association Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182789	17,737.24	Orchard Care
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182730	2,832.46	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182790	13,003.96	Orchard Care
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182774	2,911.78	North Staffs Housing Consortium
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182734	2,943.10	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182848	3,136.00	Rosewood House
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182792	3,190.02	Choices Housing Association/ Longeaves
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182776	10,251.16	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182796	13,614.92	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182807	3,480.74	Maple Leaf Lodge
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182862	3,525.50	Royal Mencap Society
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182768	12,144.96	The David Lewis Centre
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182858	14,866.88	Oak House (Shelton Care Ltd)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182815	3,716.90	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182809	11,891.04	20 Talbot Street
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182755	7,825.28	The Woodlands
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182691	4,011.82	Old Post Office (Haughton) Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182829	4,075.34	Lanrick Cottage
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182854	4,090.02	Voyage Care t/a Peacock Hay
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182814	4,641.70	Caretech Community Services Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182840	4,756.12	3L Care Limited
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182856	4,909.34	Allendale Residential
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182837	5,483.10	Bright Futures Care Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182798	11,971.60	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182690	5,920.28	Craegmoor Healthcare Ltd
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182813	6,089.72	The Acorns Priory
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	29/11/2018	SOT0182823	8,730.68	Brooklyn Care Home
4PUBH	Social Care Health Int & Wellb	EG208	Other establishments	08/11/2018	SOT0170113	868.00	Freepsirits Day Care Ltd
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	27/11/2018	SOT0181706	1,025.92	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	27/11/2018	SOT0181733	1,056.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	27/11/2018	SOT0181434	1,320.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	27/11/2018	SOT0181335	1,448.48	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	15/11/2018	SOT0172812	1,992.08	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	15/11/2018	SOT0172758	950.00	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	15/11/2018	SOT0172730	988.00	Westcroft Nursing Home
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	15/11/2018	SOT0172814	2,730.00	Magna Cura Ltd
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	15/11/2018	SOT0172736	2,049.16	Selwyn House
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	15/11/2018	SOT0172679	988.00	New Milton Nursing Home
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	15/11/2018	SOT0172813	1,011.38	Agnes & Arthur
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	15/11/2018	SOT0172719	1,113.28	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	15/11/2018	SOT0172685	1,035.62	Minehome Ltd T/A Church Terrace Nursing
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	15/11/2018	SOT0172696	2,062.60	Trentside Manor Care Ltd
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	15/11/2018	SOT0172706	950.00	Chiltern Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	15/11/2018	SOT0172738	7,513.38	Weston House Care Home
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	29/11/2018	SOT0182835	1,011.38	Agnes & Arthur
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	29/11/2018	SOT0182931	1,229.20	Carehomes Stoke Ltd
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	29/11/2018	SOT0182758	2,049.16	Selwyn House
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	29/11/2018	SOT0182834	1,992.08	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	29/11/2018	SOT0182779	950.00	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	29/11/2018	SOT0182752	988.00	Westcroft Nursing Home
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	29/11/2018	SOT0182836	2,730.00	Magna Cura Ltd
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	29/11/2018	SOT0182916	580.00	The Grocott Centre Limited
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	29/11/2018	SOT0182701	988.00	New Milton Nursing Home
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	29/11/2018	SOT0182718	2,062.60	Trentside Manor Care Ltd
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	29/11/2018	SOT0182728	950.00	Chiltern Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG210	Other establishments	08/11/2018	SOT0170113	868.00	Freepsirits Day Care Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	14/11/2018	SOT0171726	4,782.05	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181724	2,187.77	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181778	2,511.67	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181680	8,290.50	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181551	4,984.56	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181646	2,028.32	REDACTED - Personal Data

4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181698	1,306.32	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181511	1,329.32	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181206	1,344.64	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181446	1,355.68	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181379	1,380.69	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181361	3,126.08	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181683	1,401.24	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181517	1,416.80	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181477	1,420.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181407	1,436.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181177	3,842.20	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181579	1,459.80	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181593	1,465.60	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181751	1,487.44	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181471	1,508.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181575	1,511.64	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181270	1,514.71	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181656	1,520.56	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181399	1,538.88	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181178	1,538.88	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181280	1,538.88	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181173	1,548.80	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181427	1,551.48	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181576	1,562.40	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181205	1,562.96	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181278	1,585.80	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181512	1,603.64	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181556	1,623.43	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181354	3,845.84	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181492	1,648.80	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181300	1,656.96	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181170	3,664.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181478	1,698.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181161	7,684.83	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181776	1,732.50	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181528	3,517.44	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181158	5,366.24	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181307	1,879.64	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181244	1,916.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181636	1,946.72	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181744	2,072.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181246	2,088.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181245	3,431.36	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181767	2,125.24	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181665	2,132.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181552	2,138.40	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181762	2,146.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181457	2,151.56	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181679	2,257.44	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181569	2,260.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181555	2,304.40	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181721	2,348.08	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181522	2,382.92	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181676	2,384.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181328	2,422.12	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181601	2,429.64	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181211	2,448.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181431	2,520.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181765	2,595.60	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181425	2,606.16	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181662	2,685.80	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181603	2,718.80	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181583	2,742.36	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181639	2,765.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181411	2,863.80	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181655	2,944.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181190	3,151.04	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181365	3,160.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181182	7,228.88	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181396	3,485.04	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181667	3,896.76	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181256	3,980.32	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181451	4,259.44	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181235	4,856.04	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181418	4,877.56	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	27/11/2018	SOT0181596	5,208.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172718	3,989.92	Ash Hall Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172804	19,080.70	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172816	25,426.30	Avery Healthcare Group
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172715	2,091.43	Gorsefield Residential Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172698	17,240.94	Newford Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172713	46,727.32	Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172684	13,458.37	Hanford Manor RCH
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172797	14,370.00	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172734	5,428.58	Broad Meadow Court
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172824	13,381.50	Adderley Green Care Centre Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172686	10,928.96	Lawton Rise Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172812	9,381.04	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172676	7,248.57	Dresden House Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172809	5,700.00	Ideal Care Homes (Chesterton Lodge)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172710	6,876.72	Lindly House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172721	8,757.99	Springbank Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172789	34,501.05	HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172800	13,955.12	HC one of a kind T/A Brindley Court
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172707	8,703.72	Haversham House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172666	9,751.79	Methodist Homes (Claybourne)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172758	11,537.42	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172823	2,850.00	Maple Tree Court Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172739	1,900.00	The Maples Residential Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172714	10,364.44	The Old Vicarage Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172730	16,635.10	Westcroft Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172732	11,743.17	The Beeches
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172785	29,152.92	Priory Rehabilitation Services T/A Amberley House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172704	16,912.00	Hilltop Manor Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172814	10,344.84	Magna Cura Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172791	16,615.80	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172711	2,993.62	Blacklake Lodge
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172822	7,981.38	The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172736	60,011.26	Selwyn House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172778	4,912.88	Nugroom Ltd T/A New Park House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172716	1,363.68	Lawton Manor

4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172763	9,280.58	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172701	5,660.00	Alison House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172679	7,620.78	New Milton Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172731	10,165.58	Eldon House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172832	20,121.60	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172744	9,262.34	Bradwell Hall Nursing Home Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172799	2,373.80	Four Seasons Health Care T/A Park Lane Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172728	1,896.00	St Mary's Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172766	2,550.00	Fieldway Residential Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172805	3,009.82	Florence House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172813	10,637.62	Agnes & Arthur
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172719	1,385.54	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172760	1,775.36	Keswick House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172761	856.00	Abbey Court Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172685	3,090.52	Minehome Ltd T/A Church Terrace Nursing
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172837	871.36	Ingersley Court
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172674	2,817.80	Tall Oaks Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172668	15,980.70	The Limes Rest Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172750	3,773.50	Daycare Services Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172829	1,898.00	Harbour Healthcare (Pine Meadows)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172696	5,660.00	Trentside Manor Care Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172795	2,853.98	Davlyn House Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172757	3,932.00	Burleigh House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172817	910.00	Mauricare Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172727	5,684.34	Elizabeth House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172735	2,010.00	Farmhouse Rest Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172831	910.00	Shawcross Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172675	910.00	Wilbraham House Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172844	910.00	Northgate Healthcare
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172694	1,152.72	Order St Benedict Dame Benedicta
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172663	4,157.70	Goldenhill Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172819	930.00	The Chimes Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172825	1,896.00	Elder Care Homes (In administration)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172747	950.00	Lyme Valley House Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172706	1,952.08	Chiltern Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172742	3,000.00	Wetley Manor
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172683	950.00	Holly Lodge Residential Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172821	951.32	Allister Lodge Nursing & Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172700	2,153.52	Rock Cottage Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172699	1,979.08	The Poplars
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172751	1,971.40	Little Meadow Rest Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172682	11,034.98	Silverdale Care Home Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172764	2,282.92	Abbeywell Court
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172827	997.64	Veronica House Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172695	3,105.20	St Quentin Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172845	1,008.00	Newton Court Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172787	1,018.10	Little Holdings Limited (T/A Samuel Hobson House)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172740	1,586.20	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172745	1,128.42	Paul Clarkes Homes
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172681	1,144.74	Beech Dene Residential Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172756	1,288.42	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172802	1,203.28	Four Seasons Health Care T/A Kilburn Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172810	1,344.00	Glenview Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172703	27,878.53	Priorcare Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172705	1,449.24	Moorlands Rehabilitation Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172796	1,536.46	Anchor Trust T/A Kimberley Court
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172830	1,579.50	Briar Hill House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172843	1,597.98	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172841	1,696.00	Innage Grange
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172768	3,134.46	Orchard Care
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172690	2,771.34	Rmp Care Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172673	18,061.30	Scotia Health Care
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172842	2,832.20	Aspire Health & Care T/A Boden House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172712	3,857.30	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172774	7,074.28	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	15/11/2018	SOT0172665	3,735.68	Sense
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182835	10,637.62	Agnes & Arthur
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182812	35,420.47	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182931	1,797.50	Carehomes Stoke Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182810	42,810.86	HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182844	10,312.81	The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182758	56,149.34	Selwyn House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182847	9,235.43	Elder Care Homes (In administration)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182822	9,503.15	HC one of a kind T/A Brindley Court
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182737	650.00	Gorsefield Residential Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182806	38,822.45	Priory Rehabilitation Services T/A Amberley House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182720	23,189.33	Newford Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182831	4,139.29	Ideal Care Homes (Chesterton Lodge)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182845	10,573.57	Maple Tree Court Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182915	112.00	Northwood Day Care Centre
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182771	3,773.50	Daycare Services Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182735	19,437.84	Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182799	7,382.88	Nugroom Ltd T/A New Park House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182687	8,462.50	Methodist Homes (Claybourne)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182838	6,074.86	Avery Heathcare Group
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182784	13,897.72	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182698	10,330.00	Dresden House Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182754	8,476.74	The Beeches
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182834	13,737.47	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182729	8,703.72	Haversham House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182869	3,300.00	AVERY HEALTHCARE
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182779	10,587.42	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182708	10,928.96	Lawton Rise Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182761	1,900.00	The Maples Residential Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182736	20,735.87	The Old Vicarage Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182726	16,912.00	Hilltop Manor Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182752	14,934.58	Westcroft Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182836	10,344.84	Magna Cura Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182826	8,218.56	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182733	1,900.00	Blacklake Lodge
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182916	1,044.00	The Grocott Centre Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182738	1,363.68	Lawton Manor
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182723	5,660.00	Alison House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182732	3,756.72	Lindly House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182701	7,620.78	New Milton Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182753	12,537.00	Eldon House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182853	21,550.16	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182766	9,262.34	Bradwell Hall Nursing Home Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182819	4,710.00	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182750	1,896.00	St Mary's Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182917	2,081.50	Approach

4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182706	5,529.80	Hanford Manor RCH
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182781	1,775.36	Keswick House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182722	2,985.66	Rock Cottage Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182782	856.00	Abbey Court Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182707	3,090.52	Minehome Ltd T/A Church Terrace Nursing
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182859	871.36	Ingersley Court
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182717	2,447.26	St Quentin Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182696	2,817.80	Tall Oaks Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182689	14,120.70	The Limes Rest Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182851	1,898.00	Harbour Healthcare (Pine Meadows)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182718	5,660.00	Trentside Manor Care Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182817	2,853.98	Davlyn House Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182778	4,517.71	Burleigh House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182839	910.00	Mauricare Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182749	5,684.34	Elizabeth House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182757	2,010.00	Farmhouse Rest Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182852	910.00	Shawcross Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182697	910.00	Wilbraham House Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182866	910.00	Northgate Healthcare
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182716	1,152.72	Order St Benedict Dame Benedicta
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182684	4,157.70	Goldenhill Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182841	930.00	The Chimes Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182821	2,893.80	Four Seasons Health Care T/A Park Lane Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182740	3,989.92	Ash Hall Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182769	950.00	Lyme Valley House Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182743	4,980.14	Springbank Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182728	1,952.08	Chiltern Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182787	1,900.00	Fieldway Residential Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182764	3,000.00	Wetley Manor
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182705	950.00	Holly Lodge Residential Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182843	951.32	Aistre Lodge Nursing & Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182827	3,009.82	Florence House
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182721	1,979.08	The Poplars
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182772	1,971.40	Little Meadow Rest Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182704	11,034.98	Silverdale Care Home Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182785	2,282.92	Abbeywell Court
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182849	997.64	Veronica House Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182867	1,008.00	Newton Court Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182808	1,018.10	Little Holdings Limited (T/A Samuel Hobson House)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182767	1,128.42	Paul Clarkes Homes
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182703	1,144.74	Beech Dene Residential Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182777	1,288.42	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182824	1,203.28	Four Seasons Health Care T/A Kilburn Care Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182832	1,344.00	Glenview Nursing Home
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182725	9,857.10	Priocare Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182727	1,449.24	Moorlands Rehabilitation Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182818	1,536.46	Anchor Trust T/A Kimberley Court
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182865	1,597.98	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182863	1,696.00	Innage Grange
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182846	18,940.46	Adderley Green Care Centre Ltd
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182789	3,134.46	Orchard Care
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182712	2,771.34	Rmp Care Limited
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182695	18,061.30	Scotia Health Care
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182734	3,857.30	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182796	7,074.28	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG205	Other establishments	29/11/2018	SOT0182686	3,735.68	Sense
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	27/11/2018	SOT0181708	520.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	27/11/2018	SOT0181664	522.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	27/11/2018	SOT0181243	549.60	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	27/11/2018	SOT0181661	564.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	27/11/2018	SOT0181597	630.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	27/11/2018	SOT0181641	884.32	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	27/11/2018	SOT0181560	916.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	27/11/2018	SOT0181378	1,143.36	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	27/11/2018	SOT0181642	1,200.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	27/11/2018	SOT0181770	1,661.56	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	27/11/2018	SOT0181292	1,788.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	27/11/2018	SOT0181188	1,795.36	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	27/11/2018	SOT0181245	2,106.80	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172718	2,337.71	Ash Hall Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172804	1,942.76	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172816	950.00	Avery Healthcare Group
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172715	950.00	Gorsefield Residential Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172698	1,191.75	Newford Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172777	5,039.86	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172713	2,860.00	Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172684	1,055.80	Hanford Manor RCH
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172797	5,720.00	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172734	1,900.00	Broad Meadow Court
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172686	12,779.56	Lawton Rise Care Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172812	4,968.78	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172676	950.00	Dresden House Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172809	1,199.00	Ideal Care Homes (Chesterton Lodge)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172721	2,538.14	Springbank Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172789	7,372.66	HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172800	5,377.74	HC one of a kind T/A Brindley Court
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172707	6,014.46	Haversham House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172666	3,925.96	Methodist Homes (Claybourne)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172758	5,764.06	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172823	950.00	Maple Tree Court Care Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172739	950.00	The Maples Residential Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172730	1,092.34	Westcroft Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172732	972.12	The Beeches
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172785	5,215.96	Priory Rehabilitation Services T/A Amberley House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172704	3,754.00	Hilltop Manor Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172814	3,720.00	Magna Cura Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172791	10,600.06	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172822	4,822.64	The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172736	33,809.10	Selwyn House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172778	2,850.00	Nugroom Ltd T/A New Park House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172763	3,025.64	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172701	3,720.00	Alison House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172679	2,016.00	New Milton Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172731	950.00	Eldon House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172832	948.00	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172744	23,410.34	Bradwell Hall Nursing Home Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172799	950.00	Four Seasons Health Care T/A Park Lane Care Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172728	948.00	St Marys Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172805	6,012.82	Florence House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172813	4,652.00	Agnes & Arthur
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172748	2,076.00	RETHINK MENTAL ILLNESS/NATIONAL SCH FELLOWSHIP

4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172719	5,903.94	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172760	692.00	Keswick House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172697	734.24	Kingsley Rest Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172775	4,434.08	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172685	12,477.06	Minehome Ltd T/A Church Terrace Nursing
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172674	900.00	Tall Oaks Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172668	3,760.00	The Limes Rest Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172750	1,965.58	Daycare Services Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172696	1,900.00	Trentside Manor Care Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172795	4,765.16	Davlyn House Care Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172727	1,900.00	Elizabeth House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172663	910.00	Goldenhill Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172784	4,414.90	Hyde Lea Nursing Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172825	5,146.30	Elder Care Homes (In administration)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172742	950.00	Wetley Manor
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172683	1,953.52	Holly Lodge Residential Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172741	1,983.36	Ravenswood Care Home Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172773	950.00	Olcote House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172702	958.84	The Willows Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172682	1,217.04	Silverdale Care Home Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172764	7,197.14	Abbeywell Court
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172692	998.70	Wall Hill Care Home Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172738	20,317.28	Weston House Care Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172740	2,519.34	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172720	2,584.76	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172667	3,742.32	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172691	4,029.98	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172705	3,948.44	Moorlands Rehabilitation Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172729	2,016.00	Moorcourt Developments - Ruschcliffe Group
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172828	1,700.00	Harbour Healthcare (Rosedale Manor)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172808	1,722.00	The Willows Nursing & Residential Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172680	2,250.88	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172673	33,971.72	Scotia Health Care
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172774	4,588.66	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172834	3,785.64	Transparent Care Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	15/11/2018	SOT0172847	4,480.00	CHRISTCHURCH COURT
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182797	4,434.08	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182835	19,992.00	Agnes & Arthur
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182812	10,600.06	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182810	13,278.95	HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182844	4,822.64	The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182758	43,973.53	Selwyn House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182847	5,146.30	Elder Care Homes (In administration)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182822	5,377.74	HC one of a kind T/A Brindley Court
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182737	950.00	Gorsfield Residential Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182806	5,215.96	Priory Rehabilitation Services T/A Amberley House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182720	1,990.82	Newford Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182831	741.00	Ideal Care Homes (Chesterton Lodge)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182845	950.00	Maple Tree Court Care Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182915	840.00	Northwood Day Care Centre
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182771	4,204.87	Daycare Services Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182735	2,860.00	Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182799	2,850.00	Nugroom Ltd T/A New Park House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182687	3,925.96	Methodist Homes (Claybourne)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182838	950.00	Avery Heathcare Group
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182784	3,025.64	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182698	950.00	Dresden House Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182754	972.12	The Beeches
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182834	4,968.78	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182729	4,453.75	Haversham House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182779	5,764.06	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182708	12,779.56	Lawton Rise Care Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182761	950.00	The Maples Residential Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182726	3,494.00	Hilltop Manor Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182756	4,071.42	Broad Meadow Court
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182752	1,092.34	Westcroft Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182836	3,720.00	Magna Cura Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182826	1,942.76	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182733	1,093.62	Blacklake Lodge
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182723	3,720.00	Alison House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182701	2,016.00	New Milton Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182753	950.00	Eldon House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182853	948.00	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182766	23,410.34	Bradwell Hall Nursing Home Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182819	6,670.00	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182750	948.00	St Mary's Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182706	1,055.80	Hanford Manor RCH
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182770	2,076.00	RETHINK MENTAL ILLNESS/NATIONAL SCH FELLOWSHIP
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182741	9,788.30	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182781	692.00	Keswick House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182719	734.24	Kingsley Rest Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182707	13,345.54	Minehome Ltd T/A Church Terrace Nursing
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182696	900.00	Tall Oaks Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182689	3,760.00	The Limes Rest Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182718	1,900.00	Trentside Manor Care Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182817	4,765.16	Davlyn House Care Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182749	1,900.00	Elizabeth House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182684	910.00	Goldenhill Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182805	5,328.52	Hyde Lea Nursing Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182821	950.00	Four Seasons Health Care T/A Park Lane Care Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182740	1,936.00	Ash Hall Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182743	2,538.14	Springbank Nursing Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182764	950.00	Wetley Manor
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182705	1,953.52	Holly Lodge Residential Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182763	1,983.36	Ravenswood Care Home Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182794	950.00	Olcote House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182724	958.84	The Willows Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182827	8,012.82	Florence House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182704	1,217.04	Silverdale Care Home Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182785	7,197.14	Abbeywell Court
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182714	998.70	Wall Hill Care Home Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182760	30,621.19	Weston House Care Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182762	4,105.54	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182742	2,584.76	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182777	1,191.96	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182688	3,742.32	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182795	5,039.86	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182713	52,443.94	Delam Care Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182727	17,319.87	Moorlands Rehabilitation Limited
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182751	2,016.00	Moorcourt Developments - Ruschcliffe Group
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182850	1,700.00	Harbour Healthcare (Rosedale Manor)

4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182830	1,722.00	The Willows Nursing & Residential Home
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182702	2,250.88	Choices Housing Association
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182695	33,971.72	Scotia Health Care
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182864	2,832.20	Aspire Health & Care T/A Boden House
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182796	4,588.66	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182855	3,785.84	Transparent Care Ltd
4PUBH	Social Care Health Int & Wellb	EG209	Other establishments	29/11/2018	SOT0182871	4,480.00	CHRISTCHURCH COURT
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	27/11/2018	SOT0181774	2,430.38	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	27/11/2018	SOT0181610	519.44	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	27/11/2018	SOT0181622	560.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	27/11/2018	SOT0181419	730.84	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	27/11/2018	SOT0181761	744.58	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	27/11/2018	SOT0181689	944.32	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	27/11/2018	SOT0181595	1,328.40	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	27/11/2018	SOT0181628	1,745.32	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	27/11/2018	SOT0181771	1,970.48	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	27/11/2018	SOT0181696	2,245.64	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172718	1,050.30	Ash Hall Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172715	1,628.57	Gorsefield Residential Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172698	1,779.62	Newford Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172713	3,800.00	Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172797	12,472.30	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172686	3,583.59	Lawton Rise Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172812	4,047.16	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172676	4,750.00	Dresden House Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172809	1,900.00	Ideal Care Homes (Chesterton Lodge)
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172710	950.00	Lindly House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172789	6,737.76	HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172800	1,103.46	HC one of a kind T/A Brindley Court
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172707	6,041.88	Haversham House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172666	2,850.00	Methodist Homes (Claybourne)
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172758	2,910.00	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172823	2,199.07	Maple Tree Court Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172739	2,882.74	The Maples Residential Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172714	1,998.96	The Old Vicarage Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172730	2,259.10	Westcroft Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172732	2,876.80	The Beeches
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172785	5,067.74	Priory Rehabilitation Services T/A Amberley House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172791	10,762.92	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172822	7,767.70	The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172736	7,278.69	Selwyn House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172778	1,013.36	Nugroom Ltd T/A New Park House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172722	948.00	B A Warren T/A Hayfields Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172763	4,315.44	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172701	1,900.00	Alison House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172679	2,010.78	New Milton Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172731	5,712.68	Eldon House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172832	910.00	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172744	5,665.04	Bradwell Hall Nursing Home Limited
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172799	948.00	Four Seasons Health Care T/A Park Lane Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172728	948.00	St Mary's Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172766	966.36	Fieldway Residential Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172805	3,722.59	Florence House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172813	10,677.78	Agnes & Arthur
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172685	3,469.90	Minerhome Ltd T/A Church Terrace Nursing
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172798	887.00	Morris & Comp Ltd T/A Corbrook Court Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172668	6,650.00	The Limes Rest Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172750	950.00	Daycare Services Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172696	3,800.00	Trentside Manor Care Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172795	3,034.48	Davlyn House Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172757	950.00	Burleigh House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172727	950.00	Elizabeth House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172663	1,960.00	Goldenhill Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172784	2,139.02	Hyde Lea Nursing Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172811	948.00	Sudera Care T/A Fald House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172706	950.00	Chiltem Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172742	950.00	Wetley Manor
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172683	1,900.00	Holly Lodge Residential Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172741	950.00	Ravenswood Care Home Limited
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172838	986.72	Honeysuckle House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172764	10,011.86	Abbeywell Court
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172695	2,371.36	St Quentin Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172738	1,356.94	Weston House Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172752	1,211.04	The Mount House Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172806	1,522.00	MOP Healthcare (Healthcare Ltd)
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	15/11/2018	SOT0172673	4,088.36	Scotia Health Care
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182835	14,991.35	Agnes & Arthur
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182812	10,762.92	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182931	1,097.50	Carehomes Stoke Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182810	6,737.76	HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182844	16,979.13	The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182758	5,743.30	Selwyn House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182822	1,103.46	HC one of a kind T/A Brindley Court
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182737	1,900.00	Gorsefield Residential Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182806	7,640.88	Priory Rehabilitation Services T/A Amberley House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182720	1,102.48	Newford Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182831	1,900.00	Ideal Care Homes (Chesterton Lodge)
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182845	4,302.65	Maple Tree Court Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182915	700.00	Northwood Day Care Centre
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182771	950.00	Daycare Services Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182735	3,800.00	Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182799	1,013.36	Nugroom Ltd T/A New Park House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182687	1,967.86	Methodist Homes (Claybourne)
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182784	3,322.62	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182698	10,925.00	Dresden House Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182754	4,776.60	The Beeches
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182834	4,047.16	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182729	6,041.88	Haversham House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182779	2,910.00	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182708	8,776.36	Lawton Rise Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182761	2,882.74	The Maples Residential Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182736	1,998.96	The Old Vicarage Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182752	2,259.10	Westcroft Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182744	948.00	B A Warren T/A Hayfields Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182723	1,900.00	Alison House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182732	950.00	Lindly House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182701	3,775.07	New Milton Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182753	5,712.68	Eldon House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182853	910.00	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182766	5,665.04	Bradwell Hall Nursing Home Limited
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182819	7,722.30	Ideal Care Homes

4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182750	948.00	St Mary's Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182707	2,601.42	Minehome Ltd T/A Church Terrace Nursing
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182717	2,371.36	St Quentin Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182820	887.00	Morris & Comp Ltd T/A Corbrook Court Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182689	6,650.00	The Limes Rest Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182718	3,800.00	Trenside Manor Care Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182817	3,034.48	Davlyn House Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182778	1,069.27	Burleigh House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182749	950.00	Elizabeth House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182684	1,960.00	Goldenhill Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182805	1,225.40	Hyde Lea Nursing Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182821	948.00	Four Seasons Health Care T/A Park Lane Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182740	1,050.30	Ash Hall Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182833	948.00	Sudera Care T/A Faudl House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182743	5,203.52	Springbank Nursing Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182728	950.00	Chiltern Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182787	966.36	Fieldway Residential Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182764	950.00	Wetley Manor
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182705	950.00	Holly Lodge Residential Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182763	950.00	Ravenswood Care Home Limited
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182827	4,265.45	Florence House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182860	986.72	Honeysuckle House
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182785	12,197.57	Abbeywell Court
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182760	1,356.94	Weston House Care Home
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182773	1,211.04	The Mount House Ltd
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182828	1,522.00	MOP Healthcare (Healthcare Ltd)
4PUBH	Social Care Health Int & Wellb	EG207	Other establishments	29/11/2018	SOT0182695	4,088.36	Scotia Health Care
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	02/11/2018	SOT0154663	11,852.88	WYNFIELD HOUSE (BLACKPOOL FYLDE WYRE SOC FOR DEAF
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	09/11/2018	SOT0166960	1,907.36	WYNFIELD HOUSE (BLACKPOOL FYLDE WYRE SOC FOR DEAF
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	27/11/2018	SOT0181546	586.24	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	27/11/2018	SOT0181463	659.52	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	27/11/2018	SOT0181585	1,403.04	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	27/11/2018	SOT0181485	1,783.20	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	27/11/2018	SOT0181518	1,920.00	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	27/11/2018	SOT0181752	3,469.76	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	15/11/2018	SOT0172797	1,900.00	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	15/11/2018	SOT0172812	1,014.34	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	15/11/2018	SOT0172758	950.00	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	15/11/2018	SOT0172730	948.00	Westcroft Nursing Home
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	15/11/2018	SOT0172822	950.00	The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	15/11/2018	SOT0172728	1,367.44	St Mary's Nursing Home
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	15/11/2018	SOT0172846	1,907.36	WYNFIELD HOUSE (BLACKPOOL FYLDE WYRE SOC FOR DEAF
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	15/11/2018	SOT0172694	910.00	Order St Benedict Dame Benedicta
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	15/11/2018	SOT0172706	950.00	Chiltern Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	15/11/2018	SOT0172765	1,547.98	Foresight Residential Ltd
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	15/11/2018	SOT0172664	3,826.50	Sense
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	29/11/2018	SOT0182844	950.00	The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	29/11/2018	SOT0182834	1,014.34	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	29/11/2018	SOT0182779	950.00	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	29/11/2018	SOT0182752	948.00	Westcroft Nursing Home
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	29/11/2018	SOT0182819	1,900.00	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	29/11/2018	SOT0182750	1,367.44	St Mary's Nursing Home
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	29/11/2018	SOT0182716	910.00	Order St Benedict Dame Benedicta
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	29/11/2018	SOT0182728	950.00	Chiltern Residential Homes Ltd
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	29/11/2018	SOT0182786	1,547.98	Foresight Residential Ltd
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	29/11/2018	SOT0182868	1,907.36	WYNFIELD HOUSE (BLACKPOOL FYLDE WYRE SOC FOR DEAF
4PUBH	Social Care Health Int & Wellb	EG206	Other establishments	29/11/2018	SOT0182685	3,826.50	Sense
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	15/11/2018	SOT0172718	- 266.20	Ash Hall Nursing Home
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	15/11/2018	SOT0172698	- 1,436.12	Newford Nursing Home
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	15/11/2018	SOT0172812	- 584.74	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	15/11/2018	SOT0172789	- 583.28	HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	15/11/2018	SOT0172666	- 560.32	Methodist Homes (Claybourne)
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	15/11/2018	SOT0172704	- 301.50	Hilltop Manor Nursing Home
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	15/11/2018	SOT0172791	- 613.06	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	29/11/2018	SOT0182835	- 3,590.60	Agnes & Arthur
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	29/11/2018	SOT0182812	- 613.06	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	29/11/2018	SOT0182810	- 2,895.20	HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	29/11/2018	SOT0182758	- 2,879.13	Selwyn House
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	29/11/2018	SOT0182831	- 615.75	Ideal Care Homes (Chesterton Lodge)
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	29/11/2018	SOT0182771	- 1,378.13	Daycare Services Ltd
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	29/11/2018	SOT0182687	- 560.32	Methodist Homes (Claybourne)
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	29/11/2018	SOT0182834	- 584.74	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	29/11/2018	SOT0182726	- 663.36	Hilltop Manor Nursing Home
4PUBH	Social Care Health Int & Wellb	IC660	Fees and Charges	29/11/2018	SOT0182756	- 697.92	Broad Meadow Court
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	14/11/2018	SOT0171166	- 1,685.08	Selwyn House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	28/11/2018	SOT0181065	- 861.55	Stoke on Trent City Council Agency Account
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	28/11/2018	SOT0182170	- 5,065.16	Daycare Services Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	28/11/2018	SOT0181064	- 6,119.86	Stoke on Trent City Council Agency Account
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	02/11/2018	SOT0167476	- 954.40	Stoke on Trent City Council Agency Account
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	05/11/2018	SOT0167474	- 2,327.97	Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	05/11/2018	SOT0167477	- 3,240.29	Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	27/11/2018	SOT0181778	- 667.87	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	27/11/2018	SOT0181680	- 567.64	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	27/11/2018	SOT0181551	- 549.84	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	27/11/2018	SOT0181646	- 514.76	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172804	- 5,879.56	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172816	- 6,587.14	Avery Healthcare Group
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172698	- 775.86	Newford Nursing Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172713	- 4,580.73	Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172684	- 2,470.11	Hanford Manor RCH
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172797	- 3,436.83	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172734	- 1,553.71	Broad Meadow Court
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172824	- 1,446.00	Adderley Green Care Centre Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172676	- 104.75	Dresden House Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172809	- 985.20	Ideal Care Homes (Chesterton Lodge)
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172710	- 1,667.39	Lindly House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172721	- 1,085.07	Springbank Nursing Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172889	- 3,271.50	HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172800	- 3,046.58	HC one of a kind T/A Brindley Court
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172707	- 2,530.66	Haversham House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172666	- 2,267.76	Methodist Homes (Claybourne)
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172758	- 845.88	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172739	- 536.06	The Maples Residential Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172714	- 1,839.82	The Old Vicarage Nursing Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172730	- 2,046.39	Westcroft Nursing Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172732	- 1,238.81	The Beeches
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172785	- 726.56	Priority Rehabilitation Services T/A Amberley House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172704	- 1,759.98	Hilltop Manor Nursing Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172814	- 1,165.42	Magna Cura Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172791	- 622.06	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172711	- 612.94	Blacklake Lodge

4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172822	-	1,097.08	The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172736	-	545.70	Selwyn House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172778	-	513.20	Nugroom Ltd T/A New Park House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172716	-	558.00	Lawton Manor
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172763	-	551.16	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172701	-	550.42	Alison House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172731	-	1,049.70	Eldon House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172832	-	506.82	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	15/11/2018	SOT0172744	-	524.80	Bradwell Hall Nursing Home Limited
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182812	-	5,020.25	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182931	-	537.48	Carehomes Stoke Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182810	-	5,999.40	HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182844	-	1,905.99	The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182758	-	608.60	Selwyn House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182847	-	2,830.88	Elder Care Homes (In administration)
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182822	-	1,365.59	HC one of a kind T/A Brindley Court
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182806	-	3,771.20	Priority Rehabilitation Services T/A Amberley House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182720	-	2,631.00	Newford Nursing Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182831	-	661.93	Ideal Care Homes (Chesterston Lodge)
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182845	-	2,093.11	Maple Tree Court Care Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182735	-	1,994.74	Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182799	-	1,671.33	Nugroom Ltd T/A New Park House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182687	-	2,530.72	Methodist Homes (Claybourne)
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182838	-	586.92	Avery Heathcare Group
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182784	-	1,537.59	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182754	-	935.85	The Beeches
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182834	-	924.67	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182729	-	2,530.66	Haversham House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182869	-	871.80	EVERY HEALTHCARE
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182779	-	845.88	Pearl Care Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182761	-	536.06	The Maples Residential Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182736	-	1,839.82	The Old Vicarage Nursing Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182726	-	1,759.98	Hilltop Manor Nursing Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182752	-	1,316.84	Westcroft Nursing Home
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182836	-	1,165.42	Magna Cura Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182826	-	1,797.38	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182733	-	612.94	Blacklake Lodge
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182738	-	558.00	Lawton Manor
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182723	-	550.42	Alison House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182732	-	550.06	Lindly House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182753	-	1,049.70	Eldon House
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182853	-	1,017.01	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	IC656	Fees and Charges	29/11/2018	SOT0182766	-	524.80	Bradwell Hall Nursing Home Limited
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	27/11/2018	SOT0181774	-	606.51	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	15/11/2018	SOT0172715	-	1,025.89	Gorsefield Residential Home
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	15/11/2018	SOT0172713	-	523.54	Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	15/11/2018	SOT0172797	-	2,065.58	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	15/11/2018	SOT0172812	-	510.88	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	15/11/2018	SOT0172676	-	706.57	Dresden House Ltd
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	15/11/2018	SOT0172789	-	783.24	HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	15/11/2018	SOT0172739	-	1,307.32	The Maples Residential Home
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	15/11/2018	SOT0172714	-	733.06	The Old Vicarage Nursing Home
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	15/11/2018	SOT0172785	-	667.88	Priority Rehabilitation Services T/A Amberley House
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	15/11/2018	SOT0172791	-	1,115.68	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	15/11/2018	SOT0172822	-	1,165.04	The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	15/11/2018	SOT0172778	-	586.56	Nugroom Ltd T/A New Park House
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	15/11/2018	SOT0172722	-	556.80	B A Warren T/A Hayfields Nursing Home
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	15/11/2018	SOT0172679	-	549.88	New Milton Nursing Home
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	15/11/2018	SOT0172731	-	519.22	Eldon House
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	15/11/2018	SOT0172832	-	526.82	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	15/11/2018	SOT0172728	-	510.18	St Mary's Nursing Home
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	29/11/2018	SOT0182835	-	1,466.18	Agnes & Arthur
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	29/11/2018	SOT0182812	-	1,115.68	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	29/11/2018	SOT0182810	-	783.24	HC One Oval Ltd t/a Stadium Court
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	29/11/2018	SOT0182844	-	4,088.96	The Place Up Hanley
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	29/11/2018	SOT0182806	-	1,358.50	Priority Rehabilitation Services T/A Amberley House
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	29/11/2018	SOT0182735	-	523.54	Sonic Gold Ltd
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	29/11/2018	SOT0182799	-	586.56	Nugroom Ltd T/A New Park House
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	29/11/2018	SOT0182698	-	1,600.95	Dresden House Ltd
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	29/11/2018	SOT0182834	-	510.88	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	29/11/2018	SOT0182708	-	839.90	Lawton Rise Care Home
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	29/11/2018	SOT0182761	-	1,307.32	The Maples Residential Home
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	29/11/2018	SOT0182736	-	733.06	The Old Vicarage Nursing Home
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	29/11/2018	SOT0182744	-	556.60	B A Warren T/A Hayfields Nursing Home
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	29/11/2018	SOT0182701	-	1,074.89	New Milton Nursing Home
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	29/11/2018	SOT0182753	-	519.22	Eldon House
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	29/11/2018	SOT0182853	-	526.82	Westfield Lodge Care Ltd
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	29/11/2018	SOT0182819	-	511.80	Ideal Care Homes
4PUBH	Social Care Health Int & Wellb	IC658	Fees and Charges	29/11/2018	SOT0182750	-	510.18	St Mary's Nursing Home
4PUBH	Social Care Health Int & Wellb	IC659	Fees and Charges	15/11/2018	SOT0172776	-	1,664.16	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	IC659	Fees and Charges	29/11/2018	SOT0182797	-	234.50	Shelton Care Ltd (Residential Payments Only)
4PUBH	Social Care Health Int & Wellb	IC659	Fees and Charges	29/11/2018	SOT0182931	-	537.48	Carehomes Stoke Ltd
4PUBH	Social Care Health Int & Wellb	D1107	Private Finance Initiative&PPP	02/11/2018	SOT0167853	442,601.76		Sapphire Extra Care Ltd
4PUBH	Social Care Health Int & Wellb	DK107	Private Finance Initiative&PPP	07/11/2018	SOT0168936	446,381.68		Sapphire Extra Care Ltd
4PUBH	Social Care Health Int & Wellb	DK133	Miscellaneous expenses	28/11/2018	SOT0182006		760.00	C & S Building Services
4PUBH	Social Care Health Int & Wellb	DK133	Miscellaneous expenses	07/11/2018	SOT0168779		655.00	C & S Building Services
4PUBH	Social Care Health Int & Wellb	de147	Services	02/11/2018	SOT0167877		1,411.50	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	de147	Services	02/11/2018	SOT0167878		1,521.60	REDACTED - Personal Data
4PUBH	Social Care Health Int & Wellb	de147	Services	02/11/2018	SOT0167876		1,758.20	H.M Coroner for Stoke on Trent and North Staffordshire
4PUBH	Social Care Health Int & Wellb	de147	Services	02/11/2018	SOT0167881		2,793.70	H.M Coroner for Stoke on Trent and North Staffordshire
4PUBH	Social Care Health Int & Wellb	EG117	Other establishments	26/11/2018	SOT0171603		8,407.20	Trentside Manor Care Ltd
4PUBH	Social Care Health Int & Wellb	EG117	Other establishments	21/11/2018	SOT0149101		7,032.86	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	EG117	Other establishments	21/11/2018	SOT0174369		7,032.86	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	EG117	Other establishments	21/11/2018	SOT0179449		7,267.29	Lovett Care Limited
4PUBH	Social Care Health Int & Wellb	EG117	Other establishments	21/11/2018	SOT0149102		9,377.14	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	EG117	Other establishments	21/11/2018	SOT0174370		9,377.14	Lovett Care Limited T/A Hilton House
4PUBH	Social Care Health Int & Wellb	DE126	Services	21/11/2018	SOT0173759		524.91	Brown Recycling Ltd
4PUBH	Social Care Health Int & Wellb	IC657	Fees and Charges	02/11/2018	SOT0154663		4,216.02	WYNFIELD HOUSE (BLACKPOOL FYLDE WYRE SOC FOR DEAF
4PUBH	Social Care Health Int & Wellb	IC657	Fees and Charges	09/11/2018	SOT0166960		678.44	WYNFIELD HOUSE (BLACKPOOL FYLDE WYRE SOC FOR DEAF
4PUBH	Social Care Health Int & Wellb	IC657	Fees and Charges	15/11/2018	SOT0172846		606.77	WYNFIELD HOUSE (BLACKPOOL FYLDE WYRE SOC FOR DEAF
4PUBH	Social Care Health Int & Wellb	DK134	Miscellaneous expenses	28/11/2018	SOT0180990		585.00	Capewell Contracts Limited
4PUBH	Social Care Health Int & Wellb	DK134	Miscellaneous expenses	02/11/2018	SOT0167361		540.00	Capewell Contracts Limited
4PUBH	Social Care Health Int & Wellb	DK134	Miscellaneous expenses	07/11/2018	SOT0168887		572.00	Terry Group Ltd
4PUBH	Social Care Health Int & Wellb	IC388	Fees and Charges	21/11/2018	SOT0168123		701.04	Living Ambitions Ltd
4PUBH	Social Care Health Int & Wellb	IC388	Fees and Charges	23/11/2018	SOT0180150		1,740.24	Creative Support Ltd
4PUBH	Social Care Health Int & Wellb	IC269	Fees and Charges	23/11/2018	SOT0180150		1,542.00	Creative Support Ltd
4PUBH	Social Care Health Int & Wellb	IC661	Fees and Charges	29/11/2018	SOT0182838		1,112.94	Avery Healthcare Group
4PUBH	Social Care Health Int & Wellb	DG121	Expenses	05/11/2018	SOT0168206		1,200.00	Care Comm 2011 Ltd
4PUBH	Social Care Health Int & Wellb	DE115	Services	16/11/2018	SOT0173147		930.00	Nettlebank Ltd
4PUBH	Social Care Health Int & Wellb	DE138	Services	21/11/2018	SOT0174411		3,702.50	Asist
4PUBH	Social Care Health Int & Wellb	IC386	Fees and Charges	09/11/2018	SOT0169924		3,949.26	REDACTED - Personal Data

4SCHL	Schools	BA100	Repairs alterations mtce of bu	14/11/2018	SOT0171969	570.00	REDACTED - Personal Data
4SCHL	Schools	BA100	Repairs alterations mtce of bu	14/11/2018	SOT0171943	1,155.00	FMF Construction Ltd
4SCHL	Schools	BA100	Repairs alterations mtce of bu	28/11/2018	SOT0171702	528.00	ACC Plastics
4SCHL	Schools	BA100	Repairs alterations mtce of bu	28/11/2018	SOT0179206	595.00	SMD Electrical Contractors Ltd
4SCHL	Schools	BA100	Repairs alterations mtce of bu	12/11/2018	SOT0168543	1,860.00	Almec Fencing Ltd
4SCHL	Schools	BH100	Cleaning and domestic supplies	02/11/2018	SOT0153006	1,889.80	B Hygienic Ltd
4SCHL	Schools	bh102	Cleaning and domestic supplies	28/11/2018	SOT0172616	1,450.00	Servicemaster Clean
4SCHL	Schools	bh102	Cleaning and domestic supplies	28/11/2018	SOT0170098	3,566.66	Servicemaster Clean
4SCHL	Schools	bh102	Cleaning and domestic supplies	28/11/2018	SOT0171665	7,583.33	Servicemaster Clean
4SCHL	Schools	bh102	Cleaning and domestic supplies	02/11/2018	SOT0161398	1,355.83	Green Your Space
4SCHL	Schools	BI100	Grounds maintenance costs	14/11/2018	SOT0171942	1,040.00	Cropper Grounds Maintenance Ltd
4SCHL	Schools	BI100	Grounds maintenance costs	14/11/2018	SOT0171964	46,960.00	Playforce Limited
4SCHL	Schools	BI100	Grounds maintenance costs	07/11/2018	SOT0168455	2,867.00	Almec Fencing Ltd
4SCHL	Schools	DA100	Equipment furniture and mater	21/11/2018	SOT0172610	509.05	Konica Minolta Business Solutions (Uk) Ltd
4SCHL	Schools	DA100	Equipment furniture and mater	21/11/2018	SOT0173620	668.59	Siemens Financial Services
4SCHL	Schools	DA100	Equipment furniture and mater	05/11/2018	SOT0162852	749.40	Avec Store Stoke
4SCHL	Schools	DA100	Equipment furniture and mater	16/11/2018	000007790485095	852.00	WWW.OFFICEFURNITUREONL
4SCHL	Schools	DA144	Equipment furniture and mater	16/11/2018	000007835560979	1,289.48	STATIONERYU
4SCHL	Schools	DA144	Equipment furniture and mater	16/11/2018	000007857833373	581.00	BBCCHILDREN
4SCHL	Schools	DB100	Catering	14/11/2018	SOT0171666	6,841.37	Taylor Shaw Limited
4SCHL	Schools	DB100	Catering	28/11/2018	SOT0180213	509.13	Blakemore Food Service Ltd
4SCHL	Schools	DB100	Catering	21/11/2018	SOT0173248	736.94	Blakemore Food Service Ltd
4SCHL	Schools	DD100	Printing stationery and gener	14/11/2018	SOT0171883	858.38	Midshire Business Systems
4SCHL	Schools	DD100	Printing stationery and gener	14/11/2018	SOT0169656	1,583.35	Konica Minolta Business Solutions (Uk) Ltd
4SCHL	Schools	DD100	Printing stationery and gener	28/11/2018	SOT0180198	1,279.26	Apogee Corporation
4SCHL	Schools	DD100	Printing stationery and gener	28/11/2018	SOT0181138	4,094.89	Konica Minolta Business Solutions (Uk) Ltd
4SCHL	Schools	DD100	Printing stationery and gener	28/11/2018	SOT0136623	7,504.00	Boxford Ltd
4SCHL	Schools	DD100	Printing stationery and gener	21/11/2018	SOT0172573	1,190.00	Stoke Amateur Theatre Society
4SCHL	Schools	DD100	Printing stationery and gener	21/11/2018	SOT0171651	1,200.00	Fix Up Enterprise Limited
4SCHL	Schools	DD100	Printing stationery and gener	21/11/2018	SOT0179175	1,223.38	Konica Minolta Business Solutions (Uk) Ltd
4SCHL	Schools	DD100	Printing stationery and gener	21/11/2018	SOT0172596	6,516.92	Soundbitelearning UK Ltd
4SCHL	Schools	DD100	Printing stationery and gener	02/11/2018	SOT0167281	910.70	TTS Ltd
4SCHL	Schools	DD100	Printing stationery and gener	05/11/2018	SOT0162853	2,950.00	ClarkePrint
4SCHL	Schools	DD100	Printing stationery and gener	16/11/2018	000007790485079	524.72	THE BOOK PEOPLE LTD (ORDERLINE)
4SCHL	Schools	DD100	Printing stationery and gener	16/11/2018	000007783138905	657.42	FINDEL EDUCATION LTD
4SCHL	Schools	DD100	Printing stationery and gener	16/11/2018	000007835560961	663.76	AMAZON
4SCHL	Schools	DE105	Services	28/11/2018	SOT0180216	750.00	Different Class Solutions
4SCHL	Schools	DE105	Services	28/11/2018	SOT0181140	6,805.00	THE COLLEGE ACADEMIES TRUST - MAT
4SCHL	Schools	DE105	Services	26/11/2018	SOT0173630	752.66	Bee Active
4SCHL	Schools	DE105	Services	21/11/2018	SOT0172606	2,138.32	Haywood Academy
4SCHL	Schools	DE105	Services	21/11/2018	SOT0173608	752.66	Bee Active
4SCHL	Schools	DE105	Services	21/11/2018	SOT0172585	1,113.04	THE COLLEGE ACADEMIES TRUST - MAT
4SCHL	Schools	DE105	Services	21/11/2018	SOT0173827	1,241.04	Bee Active
4SCHL	Schools	DE105	Services	21/11/2018	SOT0174298	5,610.00	THE COLLEGE ACADEMIES TRUST - MAT
4SCHL	Schools	DE105	Services	21/11/2018	SOT0172607	6,414.96	Haywood Academy
4SCHL	Schools	DE105	Services	02/11/2018	SOT0155837	654.75	North Staffs Mind
4SCHL	Schools	DE105	Services	02/11/2018	SOT0153915	1,500.00	J & G Marshall Ltd
4SCHL	Schools	DE105	Services	07/11/2018	SOT0162908	840.00	REDACTED - Personal Data
4SCHL	Schools	DE204	Services	14/11/2018	SOT0171644	1,280.00	Created Academy Stafford Ltd
4SCHL	Schools	DE204	Services	14/11/2018	SOT0171992	1,850.00	Premier Education T/A Strive 4 Sport Ltd
4SCHL	Schools	DE204	Services	14/11/2018	SOT0170062	5,225.00	Created Academy Stafford Ltd
4SCHL	Schools	DE204	Services	28/11/2018	SOT0180664	1,200.00	NT & AS
4SCHL	Schools	DE204	Services	28/11/2018	SOT0180665	2,400.00	NT & AS
4SCHL	Schools	DE204	Services	28/11/2018	SOT0180209	3,115.00	Sporting stars CIC
4SCHL	Schools	DE204	Services	21/11/2018	SOT0172617	1,000.00	The Excel Academy
4SCHL	Schools	DF100	Communications and computing	28/11/2018	SOT0180207	2,000.00	NEOPOST LIMITED
4SCHL	Schools	DF129	Communications and computing	14/11/2018	SOT0169658	536.54	Laptop House Ltd
4SCHL	Schools	DF129	Communications and computing	21/11/2018	SOT0172605	544.00	E-Volve Technologies Support
4SCHL	Schools	DF129	Communications and computing	21/11/2018	SOT0173611	560.00	E-Volve Technologies Support
4SCHL	Schools	DF129	Communications and computing	02/11/2018	SOT0154959	1,470.00	Softlink Europe Limited
4SCHL	Schools	DF129	Communications and computing	07/11/2018	SOT0169620	3,999.00	London Grid for Learning
4SCHL	Schools	DG134	Expenses	14/11/2018	SOT0162873	540.00	National Schoolwear Centres
4SCHL	Schools	DG134	Expenses	28/11/2018	SOT0180203	2,470.00	CMP Minibuses
4SCHL	Schools	DG134	Expenses	21/11/2018	SOT0153881	999.00	National Schoolwear Centres
4SCHL	Schools	DG134	Expenses	02/11/2018	SOT0152507	2,754.00	Copelands Tours (S-O-T) Ltd
4SCHL	Schools	DG134	Expenses	16/11/2018	SOT0171654	711.60	Motif Marketing
4SCHL	Schools	DH102	Grants and subscriptions	26/11/2018	SOT0170093	1,105.46	Bee Active
4SCHL	Schools	DH102	Grants and subscriptions	21/11/2018	SOT0173822	2,575.00	Granada Learning Ltd
4SCHL	Schools	DH102	Grants and subscriptions	07/11/2018	SOT0162842	3,050.00	Granada Learning Ltd
4SCHL	Schools	DK109	Miscellaneous expenses	02/11/2018	SOT0152522	630.00	The Media Collective
4SCHL	Schools	DK193	Miscellaneous expenses	14/11/2018	SOT0171657	575.00	New Victoria Theatre
4SCHL	Schools	DK193	Miscellaneous expenses	14/11/2018	SOT0169651	1,776.60	Entrust Support Services Limited
4SCHL	Schools	DK193	Miscellaneous expenses	30/11/2018	SOT0172602	555.00	Chaplins Limited
4SCHL	Schools	DK193	Miscellaneous expenses	21/11/2018	SOT0173237	621.00	New Victoria Theatre
4SCHL	Schools	DK193	Miscellaneous expenses	21/11/2018	SOT0173632	650.00	Rocky Outcrop
4SCHL	Schools	DK193	Miscellaneous expenses	21/11/2018	SOT0173233	750.00	Ministry 4 Sport
4SCHL	Schools	DK193	Miscellaneous expenses	16/11/2018	000007790485057	665.62	WARNER BROS. STUDIOS LEAVESDEN LTD
4SCHL	Schools	AA700	Agency staff	21/11/2018	SOT0170095	508.00	G B Recruitment
4SCHL	Schools	AA700	Agency staff	09/11/2018	SOT0169692	501.00	Academics
4SCHL	Schools	AA700	Agency staff	07/11/2018	SOT0169691	774.00	Academics
4SCHL	Schools	WXPIP	Schools Capital Balances	14/11/2018	SOT0169659	2,608.84	Laptop House Ltd
4SCHL	Schools	WXPIP	Schools Capital Balances	14/11/2018	SOT0170031	9,027.00	Laptop House Ltd
4SCHL	Schools	WXPIP	Schools Capital Balances	21/11/2018	SOT0179180	546.78	Laptop House Ltd
4SCHL	Schools	AA714	Agency staff	07/11/2018	SOT0169604	542.50	Hays Specialist Recruitment
4SCHL	Schools	AA714	Agency staff	07/11/2018	SOT0169616	542.50	Hays Specialist Recruitment
4SCHL	Schools	AB300	Training	16/11/2018	000007765274661	535.00	PAYPAL
4SCHL	Schools	WXPPP	Schools Capital Balances	02/11/2018	SOT0155663	3,400.00	Broxap Limited
4SCHL	Schools	AA713	Agency staff	28/11/2018	SOT0180644	555.00	Academics
4SCHL	Schools	AA713	Agency staff	30/11/2018	SOT0180645	555.00	Academics
4SCHL	Schools	AA713	Agency staff	09/11/2018	SOT0169692	555.00	Academics
4SCHL	Schools	AA713	Agency staff	07/11/2018	SOT0169691	555.00	Academics
4SCHL	Schools	CC100	Contract hire&operating leases	28/11/2018	SOT0182321	760.00	Copelands Tours (S-O-T) Ltd
4SCHL	Schools	CC100	Contract hire&operating leases	21/11/2018	SOT0171706	620.00	Stantons of Stoke
4SCHL	Schools	CC100	Contract hire&operating leases	23/11/2018	SOT0170069	2,857.20	Intercity Private Hire Limited
4SCHL	Schools	DE176	Services	14/11/2018	SOT0171637	14,000.00	THE COLLEGE ACADEMIES TRUST - MAT
4SCHL	Schools	DE176	Services	21/11/2018	SOT0169684	600.00	Positive Steps Physiotherapy
4SCHL	Schools	DE176	Services	21/11/2018	SOT0172583	1,440.00	The Discovery Academy (College Academies Trust)
4SCHL	Schools	DE176	Services	07/11/2018	SOT0162844	1,858.03	Leicestershire County Council
4SCHL	Schools	DE176	Services	07/11/2018	SOT0162843	4,879.79	Leicestershire County Council
4SCHL	Schools	CA100	Direct transport costs	21/11/2018	SOT0172608	520.00	Hollinshead Coaches Ltd
4SCHL	Schools	DH105	Grants and subscriptions	28/11/2018	SOT0172591	987.50	Pearson Education Ltd
4SCHL	Schools	DH105	Grants and subscriptions	28/11/2018	SOT0180200	2,948.75	Aqa
4SCHL	Schools	DH105	Grants and subscriptions	21/11/2018	SOT0171658	930.25	OCR
4SCHL	Schools	DH105	Grants and subscriptions	19/11/2018	SOT0171659	5,501.60	Pearson Education Ltd
4SCHL	Schools	DH105	Grants and subscriptions	02/11/2018	SOT0155859	1,100.40	Pearson Education Ltd
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	14/11/2018	SOT0172419	9,096.90	Galliford Try Infrastructure t/a Morrison Highway
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	30/11/2018	SOT0180278	1,258.94	Western Power Distribution
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	07/11/2018	SOT0168914	512.25	Loanguard Limited t/a S E Controls
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	07/11/2018	SOT0168893	533.40	Security Services
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	07/11/2018	SOT0168918	542.83	Loanguard Limited t/a S E Controls
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	07/11/2018	SOT0168861	718.00	Security Services

4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	07/11/2018	SOT0168920	2,125.52	Airedale International Air Conditioning Ltd	
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	07/11/2018	SOT0168939	7,300.00	G.J.F. Fabrications	
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	07/11/2018	SOT0169747	12,651.70	R A Edwards & Partners Limited	
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	23/11/2018	SOT0179630	541.79	Tarmac Trading Ltd	
4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	23/11/2018	SOT0179628	552.91	Tarmac Trading Ltd	
4PLACE	Place, Growth & Prosperity	BB100	Energy costs	21/11/2018	SOT0171515	1,057.86	Forest Fuels Limited	
4PLACE	Place, Growth & Prosperity	BB100	Energy costs	07/11/2018	SOT0169734	596.16	Forest Fuels Limited	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/11/2018	SOT0167194	1,056.92	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/11/2018	SOT0166713	747.81	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/11/2018	SOT0166686	763.28	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/11/2018	SOT0166669	1,741.08	Npower	
4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/11/2018	SOT0166707	2,187.61	Npower	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	14/11/2018	SOT0172063	-	2,048.97	Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	14/11/2018	SOT0172059	-	1,061.75	Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	14/11/2018	SOT0172069	-	809.92	Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	14/11/2018	SOT0172067	-	797.40	Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	14/11/2018	SOT0172066	-	794.18	Corona Energy
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	14/11/2018	SOT0171893	500.17	Corona Energy	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	14/11/2018	SOT0171892	666.14	Corona Energy	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	14/11/2018	SOT0172095	712.83	Corona Energy	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	14/11/2018	SOT0172094	725.39	Corona Energy	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	14/11/2018	SOT0172093	731.64	Corona Energy	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	14/11/2018	SOT0172133	743.81	Corona Energy	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	14/11/2018	SOT0172096	888.30	Corona Energy	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	14/11/2018	SOT0172131	1,542.45	Corona Energy	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	14/11/2018	SOT0172169	1,629.04	Corona Energy	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	14/11/2018	SOT0172098	1,865.88	Corona Energy	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	14/11/2018	SOT0172089	2,860.29	Corona Energy	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	14/11/2018	SOT0172166	3,495.15	Corona Energy	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	07/11/2018	SOT0168523	566.06	Corona Energy	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	07/11/2018	SOT0169752	769.22	Corona Energy	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	07/11/2018	SOT0169757	1,075.51	Corona Energy	
4PLACE	Place, Growth & Prosperity	BB103	Energy costs	07/11/2018	SOT0168513	1,118.51	Corona Energy	
4PLACE	Place, Growth & Prosperity	BE100	Water services	26/11/2018	SOT0180576	12,324.42	Water Plus Collection Account	
4PLACE	Place, Growth & Prosperity	BE100	Water services	02/11/2018	SOT0167317	826.87	Water Plus Collection Account	
4PLACE	Place, Growth & Prosperity	BE100	Water services	02/11/2018	SOT0167323	996.13	Water Plus Collection Account	
4PLACE	Place, Growth & Prosperity	BE100	Water services	02/11/2018	SOT0167322	3,411.70	Water Plus Collection Account	
4PLACE	Place, Growth & Prosperity	BE100	Water services	07/11/2018	SOT0169713	719.68	Water Plus Collection Account	
4PLACE	Place, Growth & Prosperity	BH100	Cleaning and domestic supplies	16/11/2018	000007852088341	750.00	CLEANING & HYGIENE DISTRIBUTORS LTD	
4PLACE	Place, Growth & Prosperity	bh102	Cleaning and domestic supplies	28/11/2018	SOT0170418	1,154.23	NLC Facilities Limited T/A Minster Cleaning Serv	
4PLACE	Place, Growth & Prosperity	BI104	Grounds maintenance costs	02/11/2018	SOT0161637	528.00	N & J Tree Services	
4PLACE	Place, Growth & Prosperity	BI104	Grounds maintenance costs	02/11/2018	SOT0161628	528.00	N & J Tree Services	
4PLACE	Place, Growth & Prosperity	BI104	Grounds maintenance costs	02/11/2018	SOT0167820	528.00	N & J Tree Services	
4PLACE	Place, Growth & Prosperity	BI104	Grounds maintenance costs	02/11/2018	SOT0167814	528.00	N & J Tree Services	
4PLACE	Place, Growth & Prosperity	BI104	Grounds maintenance costs	02/11/2018	SOT0167175	660.00	N & J Tree Services	
4PLACE	Place, Growth & Prosperity	BI104	Grounds maintenance costs	02/11/2018	SOT0154137	968.00	N & J Tree Services	
4PLACE	Place, Growth & Prosperity	BI104	Grounds maintenance costs	02/11/2018	SOT0167184	1,056.00	N & J Tree Services	
4PLACE	Place, Growth & Prosperity	BI104	Grounds maintenance costs	02/11/2018	SOT0167817	1,210.00	N & J Tree Services	
4PLACE	Place, Growth & Prosperity	BI104	Grounds maintenance costs	02/11/2018	SOT0167331	2,376.00	N & J Tree Services	
4PLACE	Place, Growth & Prosperity	BI104	Grounds maintenance costs	23/11/2018	SOT0170564	1,420.00	N & J Tree Services	
4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	14/11/2018	SOT0172014	1,352.10	Dennis Eagle Ltd	
4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	28/11/2018	SOT0172878	646.63	Vehicle Weighing Solutions Ltd	
4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	30/11/2018	SOT0183342	550.00	Ian Taylor Uk Ltd	
4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	19/11/2018	SOT0170106	1,170.00	Leeds Commercial Ltd	
4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	07/11/2018	SOT0168566	998.00	Parkhall Commercial Limited	
4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	16/11/2018	SOT0172880	550.00	Ian Taylor Uk Ltd	
4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	16/11/2018	SOT0172884	570.00	Ian Taylor Uk Ltd	
4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	16/11/2018	SOT0172886	585.00	Ian Taylor Uk Ltd	
4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	16/11/2018	SOT0172881	720.00	Ian Taylor Uk Ltd	
4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	16/11/2018	SOT0172883	900.00	Ian Taylor Uk Ltd	
4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	16/11/2018	SOT0172889	950.00	Ian Taylor Uk Ltd	
4PLACE	Place, Growth & Prosperity	ca109	Direct transport costs	28/11/2018	SOT0171099	1,871.42	Rix Petroleum (HULL) Ltd	
4PLACE	Place, Growth & Prosperity	ca109	Direct transport costs	28/11/2018	SOT0170449	30,463.21	Rix Petroleum (HULL) Ltd	
4PLACE	Place, Growth & Prosperity	ca109	Direct transport costs	19/11/2018	SOT0168059	30,264.31	Rix Petroleum (HULL) Ltd	
4PLACE	Place, Growth & Prosperity	ca109	Direct transport costs	02/11/2018	SOT0162963	3,760.23	Rix Petroleum (HULL) Ltd	
4PLACE	Place, Growth & Prosperity	ca109	Direct transport costs	02/11/2018	SOT0162021	30,543.96	Rix Petroleum (HULL) Ltd	
4PLACE	Place, Growth & Prosperity	ca109	Direct transport costs	02/11/2018	SOT0151825	30,768.49	Rix Petroleum (HULL) Ltd	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	14/11/2018	SOT0171927	501.60	Northgate Vehicle Hire Limited	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	14/11/2018	SOT0171936	520.11	Northgate Vehicle Hire Limited	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	14/11/2018	SOT0171932	536.96	Northgate Vehicle Hire Limited	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	14/11/2018	SOT0172120	561.50	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	14/11/2018	SOT0172243	561.50	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	14/11/2018	SOT0172145	561.50	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	14/11/2018	SOT0172122	561.50	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	14/11/2018	SOT0168236	1,676.73	M E S Environmental Ltd	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	28/11/2018	SOT0179682	507.16	Northgate Vehicle Hire Limited	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	28/11/2018	SOT0172850	508.71	Northgate Vehicle Hire Limited	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	28/11/2018	SOT0172646	518.32	Northgate Vehicle Hire Limited	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	28/11/2018	SOT0172662	518.32	Northgate Vehicle Hire Limited	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	28/11/2018	SOT0172650	535.43	Northgate Vehicle Hire Limited	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	28/11/2018	SOT0172051	702.77	SHB Hire Ltd	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	28/11/2018	SOT0172060	926.28	SHB Hire Ltd	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	28/11/2018	SOT0172054	1,470.00	SHB Hire Ltd	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	28/11/2018	SOT0172895	4,162.00	Inchcape Fleet Solutions Ltd	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	30/11/2018	SOT0183443	502.85	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	30/11/2018	SOT0183444	502.85	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	30/11/2018	SOT0183273	560.23	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	30/11/2018	SOT0183439	560.23	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	30/11/2018	SOT0183231	598.68	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	30/11/2018	SOT0183438	598.68	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	30/11/2018	SOT0183442	598.68	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	30/11/2018	SOT0183446	598.68	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	30/11/2018	SOT0184420	1,780.00	Hood Plant Hire	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	30/11/2018	SOT0184423	2,225.00	Hood Plant Hire	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	30/11/2018	SOT0184183	2,225.00	Hood Plant Hire	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	21/11/2018	SOT0168941	526.12	Day's Rental	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	21/11/2018	SOT0168336	1,208.96	FCC Environment Recycling Ltd	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	02/11/2018	SOT0167730	502.85	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	02/11/2018	SOT0167729	502.85	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	02/11/2018	SOT0167722	598.68	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	02/11/2018	SOT0167728	598.68	Lex Autolease Ltd	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	02/11/2018	SOT0166992	765.00	Leeds Commercial Ltd	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	02/11/2018	SOT0163095	875.00	M6 Vehicle Hire	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	02/11/2018	SOT0162924	990.00	Leeds Commercial Ltd	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	02/11/2018	SOT0161442	3,960.00	Stuart Taylor International	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	09/11/2018	SOT0154993	875.00	M6 Vehicle Hire	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	09/11/2018	SOT0151904	1,405.00	M6 Vehicle Hire	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	07/11/2018	SOT0168573	2,479.96	Econ Engineering Ltd	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	07/11/2018	SOT0168545	2,834.33	Econ Engineering Ltd	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	07/11/2018	SOT0168560	2,834.33	Econ Engineering Ltd	
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	16/11/2018	SOT0172633	598.00	Ashted Plant Hire Co Limited	

4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	16/11/2018	SOT0172632	598.00	Ashtead Plant Hire Co Limited
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	16/11/2018	SOT0172631	598.00	Ashtead Plant Hire Co Limited
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	23/11/2018	SOT0179871	501.69	Gulliver's Truck Hire Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	23/11/2018	SOT0179910	561.50	Lex Autolease Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	23/11/2018	SOT0179907	561.50	Lex Autolease Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	23/11/2018	SOT0179908	561.50	Lex Autolease Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	23/11/2018	SOT0179913	561.50	Lex Autolease Ltd
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	23/11/2018	SOT0171970	1,200.00	Access Platform Sales Limited
4PLACE	Place, Growth & Prosperity	CC104	Contract hire&operating leases	23/11/2018	SOT0179865	2,721.10	Arval Uk Ltd
4PLACE	Place, Growth & Prosperity	cc105	Contract hire&operating leases	28/11/2018	SOT0182161	650.00	Ashtead Plant Hire Co Limited
4PLACE	Place, Growth & Prosperity	cc105	Contract hire&operating leases	21/11/2018	SOT0173796	13,126.00	Jewson Limited
4PLACE	Place, Growth & Prosperity	cc105	Contract hire&operating leases	07/11/2018	SOT0168498	505.00	Jewson Limited
4PLACE	Place, Growth & Prosperity	cc105	Contract hire&operating leases	07/11/2018	SOT0168506	543.00	Jewson Limited
4PLACE	Place, Growth & Prosperity	cc105	Contract hire&operating leases	07/11/2018	SOT0168587	580.00	Jewson Limited
4PLACE	Place, Growth & Prosperity	cc105	Contract hire&operating leases	07/11/2018	SOT0168446	595.00	Jewson Limited
4PLACE	Place, Growth & Prosperity	cc105	Contract hire&operating leases	07/11/2018	SOT0168457	616.25	Jewson Limited
4PLACE	Place, Growth & Prosperity	cc105	Contract hire&operating leases	07/11/2018	SOT0168444	680.00	Jewson Limited
4PLACE	Place, Growth & Prosperity	cc105	Contract hire&operating leases	07/11/2018	SOT0168447	1,294.00	Jewson Limited
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	14/11/2018	SOT0172244	1,096.75	William Burton & Sons
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	28/11/2018	SOT0181032	647.29	The Premier Supply Group Ltd
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	26/11/2018	SOT0170230	3,884.78	Portakabin Ltd
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	30/11/2018	SOT0183206	2,080.00	Avery Weigh - Tronix
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	30/11/2018	SOT0184422	5,740.00	Hood Plant Hire
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	21/11/2018	SOT0168851	507.00	Broxap Limited
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	02/11/2018	SOT0162218	3,501.84	Wake Industries Ltd
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	09/11/2018	SOT0137126	579.87	Spa Gas
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	16/11/2018	SOT0173025	2,967.60	G & W Refrigeration
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	23/11/2018	SOT0173026	2,877.03	G & W Refrigeration
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	23/11/2018	SOT0171402	1,732.00	N & J Tree Services
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	12/11/2018	SOT0171391	720.00	Dave Clarkson Bar & Shop Fitting
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	12/11/2018	SOT0171160	1,105.00	Bowcom (Fiddes & Son Ltd)
4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	12/11/2018	SOT0171390	6,850.00	Dave Clarkson Bar & Shop Fitting
4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	28/11/2018	SOT0182453	884.00	Rea Valley Tractors Sudbury
4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	21/11/2018	SOT0169983	694.51	Scarab Sweepers Ltd
4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	02/11/2018	SOT0161480	606.64	Imperial Commercial Ltd
4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	02/11/2018	SOT0167362	878.38	AEBI Schmidt Uk Limited
4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	09/11/2018	SOT0170006	514.74	AEBI Schmidt Uk Limited
4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	07/11/2018	SOT0168525	536.68	Dennis Eagle Ltd
4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	16/11/2018	SOT0172624	565.50	F.R. Sharrock Ltd
4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	16/11/2018	SOT0172875	705.75	A-Z Truck Parts
4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	23/11/2018	SOT0179845	565.50	F.R. Sharrock Ltd
4PLACE	Place, Growth & Prosperity	DA105	Equipment furniture and mater	09/11/2018	SOT0170773	1,000.00	Imperial War Museum
4PLACE	Place, Growth & Prosperity	DB104	Catering	30/11/2018	SOT0181970	957.39	Blakemore Food Service Ltd
4PLACE	Place, Growth & Prosperity	DB104	Catering	02/11/2018	SOT0163014	530.88	Eden Springs Uk Limited
4PLACE	Place, Growth & Prosperity	DE100	Services	21/11/2018	SOT0173804	30,360.46	Faithful Gould- Atkins Ltd
4PLACE	Place, Growth & Prosperity	DE100	Services	02/11/2018	SOT0153293	5,979.65	Imperial War Museum
4PLACE	Place, Growth & Prosperity	DE100	Services	09/11/2018	SOT0170550	585.00	Motor Clinic
4PLACE	Place, Growth & Prosperity	DE101	Services	14/11/2018	SOT0168236	2,393.00	M E S Environmental Ltd
4PLACE	Place, Growth & Prosperity	DE101	Services	28/11/2018	SOT0182040	1,128.53	Security Plus Ltd
4PLACE	Place, Growth & Prosperity	DE105	Services	14/11/2018	SOT0168510	1,167.95	Warrington Borough Council
4PLACE	Place, Growth & Prosperity	DE105	Services	28/11/2018	SOT0182436	7,900.00	Penna Plc
4PLACE	Place, Growth & Prosperity	DE105	Services	28/11/2018	SOT0182435	10,270.00	Penna Plc
4PLACE	Place, Growth & Prosperity	DE105	Services	28/11/2018	SOT0182373	17,380.00	Penna Plc
4PLACE	Place, Growth & Prosperity	DE105	Services	28/11/2018	SOT0182029	26,150.00	Springnet-Heatnet Uk Ltd
4PLACE	Place, Growth & Prosperity	DE105	Services	30/11/2018	SOT0182447	22,070.00	Springnet-Heatnet Uk Ltd
4PLACE	Place, Growth & Prosperity	DE105	Services	30/11/2018	SOT0182886	12,000.00	PENTAGON SOLUTIONS LTD
4PLACE	Place, Growth & Prosperity	DE105	Services	30/11/2018	SOT0182438	15,800.00	Penna Plc
4PLACE	Place, Growth & Prosperity	DE105	Services	23/11/2018	SOT0180290	2,258.75	Applied Town Planning Limited
4PLACE	Place, Growth & Prosperity	de113	Services	14/11/2018	SOT0172234	1,300.00	Bentley Project Management
4PLACE	Place, Growth & Prosperity	de113	Services	19/11/2018	SOT0173289	750.00	Mazars LLP
4PLACE	Place, Growth & Prosperity	de113	Services	02/11/2018	SOT0167472	1,505.16	Faithful & Gould
4PLACE	Place, Growth & Prosperity	de113	Services	02/11/2018	SOT0167471	2,597.79	Faithful & Gould
4PLACE	Place, Growth & Prosperity	de113	Services	02/11/2018	SOT0156482	7,500.00	Barewall Limited
4PLACE	Place, Growth & Prosperity	de113	Services	02/11/2018	SOT0154118	10,420.00	Imperial War Museum
4PLACE	Place, Growth & Prosperity	de113	Services	07/11/2018	SOT0168890	1,195.00	Qualsurv Environmental Solutions Ltd
4PLACE	Place, Growth & Prosperity	DE125	Services	28/11/2018	SOT0171959	688.80	Belford Bros
4PLACE	Place, Growth & Prosperity	DE125	Services	28/11/2018	SOT0182498	1,019.40	Potteries Demolition Co Ltd
4PLACE	Place, Growth & Prosperity	DE125	Services	28/11/2018	SOT0180690	1,024.50	Hazport Ltd
4PLACE	Place, Growth & Prosperity	DE125	Services	28/11/2018	SOT0171440	4,401.28	Biffa Waste Services Ltd
4PLACE	Place, Growth & Prosperity	DE125	Services	30/11/2018	SOT0184438	16,245.58	Vital Earth (GB) Limited
4PLACE	Place, Growth & Prosperity	DE125	Services	30/11/2018	SOT0183535	1,250.67	Red Industries RM Ltd
4PLACE	Place, Growth & Prosperity	DE125	Services	30/11/2018	SOT0183466	1,273.97	Red Industries RM Ltd
4PLACE	Place, Growth & Prosperity	DE125	Services	30/11/2018	SOT0183456	10,978.88	Brown Recycling Ltd
4PLACE	Place, Growth & Prosperity	DE125	Services	30/11/2018	SOT0183357	13,120.34	Biffa Waste Services Ltd
4PLACE	Place, Growth & Prosperity	DE125	Services	30/11/2018	SOT0183457	9,129.51	Brown Recycling Ltd
4PLACE	Place, Growth & Prosperity	DE125	Services	12/11/2018	SOT0171486	710.35	Red Industries RM Ltd
4PLACE	Place, Growth & Prosperity	DF100	Communications and computing	14/11/2018	SOT0172405	10,841.60	Buchanan Computing
4PLACE	Place, Growth & Prosperity	DF100	Communications and computing	28/11/2018	SOT0170762	540.00	MCP Systems (UK) Limited
4PLACE	Place, Growth & Prosperity	DF100	Communications and computing	28/11/2018	SOT0182106	569.99	Internet Central Ltd
4PLACE	Place, Growth & Prosperity	DF126	Communications and computing	14/11/2018	SOT0172405	3,097.60	Buchanan Computing
4PLACE	Place, Growth & Prosperity	DF126	Communications and computing	28/11/2018	SOT0182432	5,000.00	DueDil
4PLACE	Place, Growth & Prosperity	DG100	Expenses	07/11/2018	SOT0169700	3,789.00	Louis Taylor Ltd
4PLACE	Place, Growth & Prosperity	DG105	Expenses	30/11/2018	SOT0182539	6,142.50	Field Fisher LLP
4PLACE	Place, Growth & Prosperity	DG105	Expenses	30/11/2018	SOT0183168	7,962.60	Field Fisher LLP
4PLACE	Place, Growth & Prosperity	DG105	Expenses	30/11/2018	SOT0182154	12,398.11	Field Fisher LLP
4PLACE	Place, Growth & Prosperity	DG105	Expenses	30/11/2018	SOT0182538	15,899.00	Field Fisher LLP
4PLACE	Place, Growth & Prosperity	DG105	Expenses	30/11/2018	SOT0182540	41,320.66	Field Fisher LLP
4PLACE	Place, Growth & Prosperity	DH101	Grants and subscriptions	14/11/2018	SOT0171719	1,000.00	ONLINE MARKETING GROWTH LIMITED
4PLACE	Place, Growth & Prosperity	DH101	Grants and subscriptions	28/11/2018	SOT0182487	1,241.34	Winston Joinery Limited
4PLACE	Place, Growth & Prosperity	DH101	Grants and subscriptions	28/11/2018	SOT0182351	12,164.48	R J Lift Services Ltd
4PLACE	Place, Growth & Prosperity	DH101	Grants and subscriptions	28/11/2018	SOT0182486	40,200.00	THOMSON PETTIE LIMITED
4PLACE	Place, Growth & Prosperity	DH101	Grants and subscriptions	30/11/2018	SOT0183304	6,497.78	United Kingdom Historic Building Preservation Trus
4PLACE	Place, Growth & Prosperity	DH101	Grants and subscriptions	21/11/2018	SOT0179528	19,541.97	United Kingdom Historic Building Preservation Trus
4PLACE	Place, Growth & Prosperity	DH101	Grants and subscriptions	02/11/2018	SOT0162137	19,148.51	United Kingdom Historic Building Preservation Trus
4PLACE	Place, Growth & Prosperity	DK100	Miscellaneous expenses	28/11/2018	SOT0171444	- 668,587.50	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	DK100	Miscellaneous expenses	28/11/2018	SOT0171441	- 668,587.50	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	DK100	Miscellaneous expenses	02/11/2018	SOT0162967	- 690,873.75	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	DK109	Miscellaneous expenses	16/11/2018	000007765274493	635.00	WWW.ANDERSONSWHOLE
4PLACE	Place, Growth & Prosperity	EH131	Private contractors	14/11/2018	SOT0168236	41,898.03	M E S Environmental Ltd
4PLACE	Place, Growth & Prosperity	EH131	Private contractors	28/11/2018	SOT0171511	3,025.71	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	EH131	Private contractors	21/11/2018	SOT0168334	19,230.54	FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	EH131	Private contractors	02/11/2018	SOT0155058	3,235.43	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	EH131	Private contractors	07/11/2018	SOT0168940	4,740.00	G.J.F. Fabrications
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	14/11/2018	SOT0172207	527.80	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	14/11/2018	SOT0172203	532.00	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	14/11/2018	SOT0172209	555.10	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	14/11/2018	SOT0172210	557.90	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	14/11/2018	SOT0172208	559.30	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	14/11/2018	SOT0172202	581.00	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	14/11/2018	SOT0172187	598.50	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	14/11/2018	SOT0172205	615.30	Boden & Davies Ltd

4PLACE	Place, Growth & Prosperity	EH133	Private contractors	14/11/2018	SOT0172189	621.60	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	14/11/2018	SOT0172192	1,290.80	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	14/11/2018	SOT0171460	12,668.46	FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	28/11/2018	SOT0171444	14,967.83	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	28/11/2018	SOT0172215	582.40	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	28/11/2018	SOT0172218	1,118.60	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	28/11/2018	SOT0182205	1,424.15	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	28/11/2018	SOT0171459	5,287.78	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	30/11/2018	SOT0184438	3,713.09	Vital Earth (GB) Limited
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	30/11/2018	SOT0183460	645.40	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	30/11/2018	SOT0183283	140,309.77	Re-gen Waste Limited
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	21/11/2018	SOT0172214	561.40	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	21/11/2018	SOT0172196	1,327.90	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	19/11/2018	SOT0172211	542.50	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	19/11/2018	SOT0172212	556.50	Boden & Davies Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	02/11/2018	SOT0162967	13,067.68	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	02/11/2018	SOT0162390	5,817.55	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	02/11/2018	SOT0162355	104,795.92	Re-gen Waste Limited
4PLACE	Place, Growth & Prosperity	EH133	Private contractors	12/11/2018	SOT0171462	1,288.86	Brown Recycling Ltd
4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	09/11/2018	SOT0170127	3,821.00	Security Services
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	14/11/2018	SOT0172011	2,765.00	CMS Hire Limited T/A Cooper Hire
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	02/11/2018	SOT0167749	721.18	Dennis Eagle Ltd
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	09/11/2018	SOT0170005	1,891.34	AEBI Schmidt UK Limited
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	09/11/2018	SOT0170014	2,765.00	CMS Hire Limited T/A Cooper Hire
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	07/11/2018	SOT0168522	538.02	Dennis Eagle Ltd
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	07/11/2018	SOT0168576	716.62	F.R. Sharrock Ltd
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	23/11/2018	SOT0179955	2,765.00	CMS Hire Limited T/A Cooper Hire
4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	23/11/2018	SOT0180038	2,765.00	CMS Hire Limited T/A Cooper Hire
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	14/11/2018	SOT0171559	11,970.68	Comensura Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	14/11/2018	SOT0172407	927.20	Autotech Recruit Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	14/11/2018	SOT0172271	2,231.43	Aps Security Services Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	28/11/2018	SOT0180332	5,108.60	Comensura Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	26/11/2018	SOT0180530	11,414.60	AECOM Infrastructure and Environment UK Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	26/11/2018	SOT0180529	18,557.02	AECOM Infrastructure and Environment UK Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	21/11/2018	SOT0179188	5,213.65	Comensura Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	21/11/2018	SOT0179471	1,491.20	Force One Security (UK) Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	21/11/2018	SOT0179571	1,491.20	Force One Security (UK) Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	21/11/2018	SOT0179322	1,502.85	Force One Security (UK) Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	21/11/2018	SOT0179558	1,957.20	Force One Security (UK) Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	21/11/2018	SOT0179570	1,957.20	Force One Security (UK) Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	21/11/2018	SOT0179371	1,968.85	Force One Security (UK) Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	09/11/2018	SOT0120569	1,019.38	Force One Security (UK) Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	09/11/2018	SOT0154310	1,491.20	Force One Security (UK) Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	09/11/2018	SOT0152091	1,491.20	Force One Security (UK) Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	09/11/2018	SOT0161544	1,491.20	Force One Security (UK) Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	09/11/2018	SOT0162944	1,491.20	Force One Security (UK) Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	09/11/2018	SOT0156415	1,491.20	Force One Security (UK) Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	09/11/2018	SOT0154313	1,957.20	Force One Security (UK) Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	09/11/2018	SOT0152093	1,957.20	Force One Security (UK) Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	09/11/2018	SOT0161550	1,957.20	Force One Security (UK) Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	09/11/2018	SOT0162946	1,957.20	Force One Security (UK) Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	09/11/2018	SOT0161598	1,957.20	Force One Security (UK) Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	09/11/2018	SOT0133178	3,728.00	Force One Security (UK) Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	09/11/2018	SOT0120821	3,797.90	Force One Security (UK) Limited
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	07/11/2018	SOT0168615	2,107.10	Comensura Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	07/11/2018	SOT0169861	927.20	Autotech Recruit Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	16/11/2018	SOT0173073	1,012.00	Aps Security Services Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	23/11/2018	SOT0180295	927.20	Autotech Recruit Ltd
4PLACE	Place, Growth & Prosperity	AA700	Agency staff	12/11/2018	SOT0171566	1,504.00	Comensura Ltd
4PLACE	Place, Growth & Prosperity	eh128	Private contractors	28/11/2018	SOT0171444	22,273.98	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	eh128	Private contractors	28/11/2018	SOT0171459	14,214.21	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	eh128	Private contractors	30/11/2018	SOT0183454	1,044.27	FCC Environment Recycling Ltd
4PLACE	Place, Growth & Prosperity	eh128	Private contractors	02/11/2018	SOT0162967	18,928.01	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	eh128	Private contractors	02/11/2018	SOT0162390	15,638.30	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	DA139	Equipment furniture and mater	21/11/2018	SOT0174359	4,405.00	Scraggs Coaches & Taxis
4PLACE	Place, Growth & Prosperity	DA139	Equipment furniture and mater	21/11/2018	SOT0174362	7,095.00	Stantons of Stoke
4PLACE	Place, Growth & Prosperity	DA139	Equipment furniture and mater	21/11/2018	SOT0174361	72,262.00	D & G Coach and Bus Limited
4PLACE	Place, Growth & Prosperity	DA139	Equipment furniture and mater	21/11/2018	SOT0174358	179,739.00	First Potteries Limited
4PLACE	Place, Growth & Prosperity	EH127	Private contractors	28/11/2018	SOT0171444	502,641.36	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	EH127	Private contractors	28/11/2018	SOT0171511	3,025.72	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	EH127	Private contractors	02/11/2018	SOT0162967	389,374.20	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	EH127	Private contractors	02/11/2018	SOT0155058	3,235.42	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	CA101	Direct transport costs	09/11/2018	SOT0170318	21,650.00	F.R. Sharrock Ltd
4PLACE	Place, Growth & Prosperity	di110	Private Finance Initiative&PPP	02/11/2018	SOT0167794	414,391.61	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE	Place, Growth & Prosperity	eh126	Private contractors	28/11/2018	SOT0171444	318,043.40	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	eh126	Private contractors	02/11/2018	SOT0162967	352,415.07	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	DA114	Equipment furniture and mater	30/11/2018	SOT0182655	1,705.75	Canal & River Trust
4PLACE	Place, Growth & Prosperity	de135	Services	28/11/2018	SOT0181152	506.00	N & J Tree Services
4PLACE	Place, Growth & Prosperity	de135	Services	28/11/2018	SOT0170623	147,394.00	Keble Heath Construction Ltd
4PLACE	Place, Growth & Prosperity	de135	Services	23/11/2018	SOT0179785	29,610.50	Springett Surfacing
4PLACE	Place, Growth & Prosperity	de135	Services	12/11/2018	SOT0171418	5,899.50	Springett Surfacing
4PLACE	Place, Growth & Prosperity	da205	Equipment furniture and mater	26/11/2018	SOT0180177	570.96	Aggregate Industries UK Ltd
4PLACE	Place, Growth & Prosperity	da205	Equipment furniture and mater	21/11/2018	SOT0168834	558.54	Aggregate Industries UK Ltd
4PLACE	Place, Growth & Prosperity	da205	Equipment furniture and mater	02/11/2018	SOT0162610	516.68	Cemex UK Materials Ltd
4PLACE	Place, Growth & Prosperity	da205	Equipment furniture and mater	02/11/2018	SOT0161671	518.78	Aggregate Industries UK Ltd
4PLACE	Place, Growth & Prosperity	da205	Equipment furniture and mater	02/11/2018	SOT0167190	579.60	Aggregate Industries UK Ltd
4PLACE	Place, Growth & Prosperity	da205	Equipment furniture and mater	02/11/2018	SOT0161474	586.94	Cemex UK Materials Ltd
4PLACE	Place, Growth & Prosperity	da205	Equipment furniture and mater	02/11/2018	SOT0167187	610.26	Aggregate Industries UK Ltd
4PLACE	Place, Growth & Prosperity	da205	Equipment furniture and mater	02/11/2018	SOT0167192	615.55	Aggregate Industries UK Ltd
4PLACE	Place, Growth & Prosperity	da205	Equipment furniture and mater	02/11/2018	SOT0161662	622.58	Aggregate Industries UK Ltd
4PLACE	Place, Growth & Prosperity	da205	Equipment furniture and mater	02/11/2018	SOT0167188	731.40	Aggregate Industries UK Ltd
4PLACE	Place, Growth & Prosperity	da205	Equipment furniture and mater	02/11/2018	SOT0161661	980.93	Aggregate Industries UK Ltd
4PLACE	Place, Growth & Prosperity	da205	Equipment furniture and mater	02/11/2018	SOT0155170	1,332.00	Tarmac Building Products
4PLACE	Place, Growth & Prosperity	da205	Equipment furniture and mater	02/11/2018	SOT0155166	3,780.00	Tarmac Building Products
4PLACE	Place, Growth & Prosperity	da205	Equipment furniture and mater	16/11/2018	SOT0168832	738.02	Aggregate Industries UK Ltd
4PLACE	Place, Growth & Prosperity	DK121	Miscellaneous expenses	26/11/2018	SOT0170604	564.89	Northgate Public Services [UK] Ltd
4PLACE	Place, Growth & Prosperity	DC100	Clothes uniform and laundry	26/11/2018	SOT0170256	2,650.00	Buxtons Ltd
4PLACE	Place, Growth & Prosperity	DC100	Clothes uniform and laundry	21/11/2018	SOT0179463	697.01	Berendsen UK Limited
4PLACE	Place, Growth & Prosperity	DC100	Clothes uniform and laundry	02/11/2018	SOT0167754	572.75	Berendsen UK Limited
4PLACE	Place, Growth & Prosperity	DC100	Clothes uniform and laundry	23/11/2018	SOT0179222	518.64	Arco Ltd
4PLACE	Place, Growth & Prosperity	EH132	Private contractors	14/11/2018	SOT0168236	5,808.26	M E S Environmental Ltd
4PLACE	Place, Growth & Prosperity	DE136	Services	02/11/2018	SOT0167146	1,470.00	Shropshire Community Health NHS Trust
4PLACE	Place, Growth & Prosperity	DE136	Services	23/11/2018	SOT0173749	2,190.00	Shropshire Community Health NHS Trust
4PLACE	Place, Growth & Prosperity	EA119	Miscellaneous units within CC	30/11/2018	SOT0184438	67,055.33	Vital Earth (GB) Limited
4PLACE	Place, Growth & Prosperity	DK111	Miscellaneous expenses	30/11/2018	SOT0170591	8,050.00	West Midlands Growth Company Limited
4PLACE	Place, Growth & Prosperity	AB300	Training	14/11/2018	SOT0171866	1,800.00	Waste Management Assessment Services Ltd
4PLACE	Place, Growth & Prosperity	AB300	Training	16/11/2018	SOT0172885	2,680.00	Ian Morgan Arboricultural Training
4PLACE	Place, Growth & Prosperity	DA191	Equipment furniture and mater	14/11/2018	SOT0168357	630.00	REDACTED - Personal Data
4PLACE	Place, Growth & Prosperity	DA191	Equipment furniture and mater	19/11/2018	SOT0173431	689.50	Fabrikat (Nottingham) Ltd
4PLACE	Place, Growth & Prosperity	ca106	Direct transport costs	19/11/2018	SOT0168629	522.00	Lodge Tyre Co Ltd
4PLACE	Place, Growth & Prosperity	ca106	Direct transport costs	19/11/2018	SOT0168612	542.00	Lodge Tyre Co Ltd

4PLACE	Place, Growth & Prosperity	ca106	Direct transport costs	02/11/2018	SOT0166986	522.00	Lodge Tyre Co Ltd
4PLACE	Place, Growth & Prosperity	ca106	Direct transport costs	02/11/2018	SOT0166989	522.00	Lodge Tyre Co Ltd
4PLACE	Place, Growth & Prosperity	ca106	Direct transport costs	02/11/2018	SOT0167792	712.00	Lodge Tyre Co Ltd
4PLACE	Place, Growth & Prosperity	da206	Equipment furniture and mater	07/11/2018	SOT0168358	712.12	MGMB Civils & Lintels
4PLACE	Place, Growth & Prosperity	IC260	Fees and Charges	07/11/2018	SOT0168384	568.75	United Protection (UK) Security Limited
4PLACE	Place, Growth & Prosperity	IC260	Fees and Charges	07/11/2018	SOT0168386	1,181.25	United Protection (UK) Security Limited
4PLACE	Place, Growth & Prosperity	DE300	Services	28/11/2018	SOT0181084	3,769.23	D & G Coach and Bus Limited
4PLACE	Place, Growth & Prosperity	EH110	Private contractors	21/11/2018	SOT0168818	1,141.07	Telent Technology Services Ltd
4PLACE	Place, Growth & Prosperity	EH110	Private contractors	21/11/2018	SOT0168822	1,488.24	Telent Technology Services Ltd
4PLACE	Place, Growth & Prosperity	EH110	Private contractors	21/11/2018	SOT0168824	1,987.88	Telent Technology Services Ltd
4PLACE	Place, Growth & Prosperity	EH110	Private contractors	09/11/2018	SOT0168338	1,022.27	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACE	Place, Growth & Prosperity	DE139	Services	14/11/2018	SOT0171931	1,025.00	DVSA
4PLACE	Place, Growth & Prosperity	DE139	Services	16/11/2018	000007881700701	512.50	DVSA
4PLACE	Place, Growth & Prosperity	IC500	Property Based Charges	19/11/2018	SOT0173598	91,468.26	SPEARING WAITE LLP
4PLACE	Place, Growth & Prosperity	EH190	Private contractors	14/11/2018	SOT0168237	34,209.23	M E S Environmental Ltd
4PLACE	Place, Growth & Prosperity	AB305	Training	16/11/2018	SOT0173054	875.00	Skills in Distribution (SID) Ltd
4PLACE	Place, Growth & Prosperity	AB400	Advertising	02/11/2018	SOT0162152	3,235.37	TMP [UK]Ltd
4PLACE	Place, Growth & Prosperity	da187	Equipment furniture and mater	21/11/2018	SOT0171608	1,160.00	VISION GELPACK LIMITED
4PLACE	Place, Growth & Prosperity	CA121	Direct transport costs	28/11/2018	SOT0182370	5,660.18	WEX Europe Services (UK) Limited
4PLACE	Place, Growth & Prosperity	CA121	Direct transport costs	30/11/2018	SOT0184428	1,587.29	WEX Europe Services (UK) Limited
4PLACE	Place, Growth & Prosperity	CA121	Direct transport costs	30/11/2018	SOT0184436	2,454.04	WEX Europe Services (UK) Limited
4PLACE	Place, Growth & Prosperity	CA121	Direct transport costs	30/11/2018	SOT0184433	6,659.41	WEX Europe Services (UK) Limited
4PLACE	Place, Growth & Prosperity	CA121	Direct transport costs	19/11/2018	SOT0173663	705.78	WEX Europe Services (UK) Limited
4PLACE	Place, Growth & Prosperity	CA121	Direct transport costs	19/11/2018	SOT0173665	852.11	WEX Europe Services (UK) Limited
4PLACE	Place, Growth & Prosperity	CA121	Direct transport costs	19/11/2018	SOT0173646	1,488.90	WEX Europe Services (UK) Limited
4PLACE	Place, Growth & Prosperity	CA121	Direct transport costs	19/11/2018	SOT0173662	2,963.69	WEX Europe Services (UK) Limited
4PLACE	Place, Growth & Prosperity	CA121	Direct transport costs	19/11/2018	SOT0173666	4,420.69	WEX Europe Services (UK) Limited
4PLACE	Place, Growth & Prosperity	EH208	Private contractors	28/11/2018	SOT0182422	2,000.00	Rider Levett Bucknall
4PLACE	Place, Growth & Prosperity	EH208	Private contractors	28/11/2018	SOT0182423	2,000.00	Rider Levett Bucknall
4PLACE	Place, Growth & Prosperity	IC544	Property Based Charges	19/11/2018	SOT0169892	625.00	Bloor Homes Ltd (Northwest Division)
4PLACE	Place, Growth & Prosperity	bc108	Rents	07/11/2018	SOT0168902	770.83	Lichfield District Council
4PLACE	Place, Growth & Prosperity	bc108	Rents	07/11/2018	SOT0168906	2,280.00	Lichfield District Council
4PLACE	Place, Growth & Prosperity	DE153	Services	19/11/2018	SOT0173107	798.56	British Telecommunications PLC
4PLACE	Place, Growth & Prosperity	DA108	Equipment furniture and mater	02/11/2018	SOT0155169	1,014.00	Ian Blairs Radio Communications Consultancy
4PLACE	Place, Growth & Prosperity	IC346	Fees and Charges	14/11/2018	SOT0172421	1,079.00	REDACTED - Personal Data
4PLACE	Place, Growth & Prosperity	DC101	Clothes uniform and laundry	28/11/2018	SOT0182073	1,236.96	Bunzl UK Ltd t/a Guardsman
4PLACE	Place, Growth & Prosperity	DK184	Miscellaneous expenses	05/11/2018	SOT0168187	1,250.00	NEW MIND INTERNET CONSULTANCY LIMITED
4PLACE	Place, Growth & Prosperity	DE330	Services	21/11/2018	SOT0170689	1,671.11	Staffordshire County Council
4PLACE	Place, Growth & Prosperity	DF118	Communications and computing	23/11/2018	SOT0173683	1,677.55	Patrol (Parking)
4PLACE	Place, Growth & Prosperity	DF125	Communications and computing	14/11/2018	SOT0172405	1,987.80	Buchanan Computing
4PLACE	Place, Growth & Prosperity	DA125	Equipment furniture and mater	28/11/2018	SOT0181982	16,355.00	NEXUS PLANNING
4PLACE	Place, Growth & Prosperity	DA125	Equipment furniture and mater	26/11/2018	SOT0173801	2,000.00	Sweco UK limited
4PLACE	Place, Growth & Prosperity	DA125	Equipment furniture and mater	05/11/2018	SOT0168075	2,242.50	MD2 Consulting Ltd
4PLACE	Place, Growth & Prosperity	eh109	Private contractors	07/11/2018	SOT0169740	9,999.70	Telent Technology Services Ltd
4PLACE	Place, Growth & Prosperity	EC120	Other local authorities	28/11/2018	SOT0182395	2,985.00	Via East Midlands Ltd
4PLACE	Place, Growth & Prosperity	DE141	Services	09/11/2018	SOT0170125	4,343.75	Suzohapp (Uk) Ltd
4PLACE	Place, Growth & Prosperity	DE196	Services	28/11/2018	SOT0180058	6,000.00	Siemens Mobility Limited
4PLACE	Place, Growth & Prosperity	EH184	Private contractors	28/11/2018	SOT0171444	116,602.25	Hanford Waste Services Ltd
4PLACE	Place, Growth & Prosperity	EH184	Private contractors	02/11/2018	SOT0162967	70,778.75	Hanford Waste Services Ltd
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	26/11/2018	SOT0180405	509.29	P E T Scaffolding Ltd
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	26/11/2018	SOT0180348	642.86	P E T Scaffolding Ltd
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	26/11/2018	SOT0180403	664.29	P E T Scaffolding Ltd
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	26/11/2018	SOT0180356	771.43	P E T Scaffolding Ltd
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	26/11/2018	SOT0180404	797.14	P E T Scaffolding Ltd
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	05/11/2018	SOT0167899	768.00	Compliance365
4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	05/11/2018	SOT0167896	1,920.00	Compliance365
4CAF	Children and Family Services	BB100	Energy costs	21/11/2018	SOT0173744	11,000.00	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	BB100	Energy costs	02/11/2018	SOT0167171	777.44	Npower
4CAF	Children and Family Services	BB100	Energy costs	09/11/2018	SOT0170468	708.85	Npower
4CAF	Children and Family Services	BB102	Energy costs	02/11/2018	SOT0161650	753.31	Npower
4CAF	Children and Family Services	BB103	Energy costs	28/11/2018	SOT0182122	1,244.85	Corona Energy
4CAF	Children and Family Services	BB103	Energy costs	07/11/2018	SOT0168883	827.66	Corona Energy
4CAF	Children and Family Services	BB103	Energy costs	16/11/2018	SOT0173201	964.52	Economy Energy Trading Ltd
4CAF	Children and Family Services	bh102	Cleaning and domestic supplies	14/11/2018	SOT0172418	529.73	PHS Group Ltd
4CAF	Children and Family Services	CC104	Contract hire&operating leases	09/11/2018	SOT0170215	1,793.25	Stantons of Stoke
4CAF	Children and Family Services	CC109	Contract hire&operating leases	14/11/2018	SOT0172007	540.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	14/11/2018	SOT0172009	540.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	14/11/2018	SOT0172008	3,447.00	CMP Minibuses
4CAF	Children and Family Services	CC109	Contract hire&operating leases	14/11/2018	SOT0172117	3,830.00	CMP Minibuses
4CAF	Children and Family Services	CC109	Contract hire&operating leases	14/11/2018	SOT0172079	7,740.00	Plants Luxury Travel LTD
4CAF	Children and Family Services	CC109	Contract hire&operating leases	14/11/2018	SOT0172015	1,782.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	14/11/2018	SOT0172115	1,940.00	Brittannia Travel
4CAF	Children and Family Services	CC109	Contract hire&operating leases	14/11/2018	SOT0172038	13,365.00	Z Carz Private Hire Ltd
4CAF	Children and Family Services	CC109	Contract hire&operating leases	14/11/2018	SOT0172113	6,700.00	Brittannia Travel
4CAF	Children and Family Services	CC109	Contract hire&operating leases	30/11/2018	SOT0184450	3,156.30	Stantons of Stoke
4CAF	Children and Family Services	CC109	Contract hire&operating leases	30/11/2018	SOT0184444	23,152.01	Stantons of Stoke
4CAF	Children and Family Services	CC109	Contract hire&operating leases	30/11/2018	SOT0184449	13,533.62	Scraggs Coaches & Taxis
4CAF	Children and Family Services	CC109	Contract hire&operating leases	30/11/2018	SOT0184426	153,685.72	Lucky Seven Private Hire
4CAF	Children and Family Services	CC109	Contract hire&operating leases	21/11/2018	SOT0173806	702.00	ABC Coaches (2002) LTD T/A ABC Supreme
4CAF	Children and Family Services	CC109	Contract hire&operating leases	02/11/2018	SOT0167879	540.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	02/11/2018	SOT0167841	540.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	02/11/2018	SOT0167832	570.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	02/11/2018	SOT0167842	570.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	02/11/2018	SOT0167849	759.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	02/11/2018	SOT0167834	826.50	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	02/11/2018	SOT0167821	837.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	02/11/2018	SOT0167844	928.80	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	02/11/2018	SOT0167825	969.20	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	02/11/2018	SOT0167843	980.40	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	02/11/2018	SOT0167846	1,012.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	02/11/2018	SOT0167828	1,080.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	02/11/2018	SOT0167845	1,242.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	02/11/2018	SOT0167824	1,296.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	02/11/2018	SOT0167848	1,311.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	02/11/2018	SOT0167831	1,350.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	02/11/2018	SOT0167838	1,394.60	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	02/11/2018	SOT0167823	1,522.80	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	02/11/2018	SOT0167822	1,528.40	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	02/11/2018	SOT0167839	1,645.40	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	02/11/2018	SOT0167833	1,653.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	02/11/2018	SOT0167829	1,674.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	02/11/2018	SOT0167835	1,710.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	02/11/2018	SOT0167830	1,854.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	02/11/2018	SOT0167826	1,998.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	02/11/2018	SOT0167836	2,223.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	02/11/2018	SOT0167837	2,223.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	02/11/2018	SOT0167857	14,050.50	Autocab Private Hire
4CAF	Children and Family Services	CC109	Contract hire&operating leases	02/11/2018	SOT0167854	3,402.00	ABC Coaches (2002) LTD T/A ABC Supreme
4CAF	Children and Family Services	CC109	Contract hire&operating leases	02/11/2018	SOT0167852	6,996.00	ABC Coaches (2002) LTD T/A ABC Supreme
4CAF	Children and Family Services	CC109	Contract hire&operating leases	07/11/2018	SOT0169847	525.00	Intercity Private Hire Limited
4CAF	Children and Family Services	CC109	Contract hire&operating leases	07/11/2018	SOT0169717	10,490.00	Watermill School

4CAF	Children and Family Services	DE100	Services	14/11/2018	SOT0172073	4,802.50	Creative Service Solutions Together
4CAF	Children and Family Services	DE100	Services	28/11/2018	SOT0182117	700.00	Tiny Toez
4CAF	Children and Family Services	DE100	Services	28/11/2018	SOT0182138	800.00	Edupsych Limited
4CAF	Children and Family Services	DE100	Services	28/11/2018	SOT0182513	1,724.80	CH Strategic Consultancy
4CAF	Children and Family Services	DE100	Services	28/11/2018	SOT0180827	2,098.00	NT & AS
4CAF	Children and Family Services	DE100	Services	28/11/2018	SOT0181916	3,630.00	The Education Development Service Limited
4CAF	Children and Family Services	DE100	Services	28/11/2018	SOT0182208	5,160.00	Sporting stars CIC
4CAF	Children and Family Services	DE100	Services	28/11/2018	SOT0180081	14,645.77	Birches Head Academy
4CAF	Children and Family Services	DE100	Services	26/11/2018	SOT0180343	9,281.02	Grove Academy
4CAF	Children and Family Services	DE100	Services	30/11/2018	SOT0174426	2,861.49	ETHELBERT SPECIALIST HOMES LTD
4CAF	Children and Family Services	DE100	Services	30/11/2018	SOT0183006	14,839.50	Kingsland Kindergarten Ltd
4CAF	Children and Family Services	DE100	Services	21/11/2018	SOT0179228	2,460.00	Belgrave St Bartholomew's Academy
4CAF	Children and Family Services	DE100	Services	21/11/2018	SOT0179229	615.00	Whitfield Valley Community Nursery
4CAF	Children and Family Services	DE100	Services	21/11/2018	SOT0170329	650.00	Kirwin Maclean Associates
4CAF	Children and Family Services	DE100	Services	21/11/2018	SOT0174416	800.00	Edupsych Limited
4CAF	Children and Family Services	DE100	Services	21/11/2018	SOT0168326	1,147.10	The Child Psychology Service
4CAF	Children and Family Services	DE100	Services	21/11/2018	SOT0173785	2,956.87	ETHELBERT SPECIALIST HOMES LTD
4CAF	Children and Family Services	DE100	Services	21/11/2018	SOT0174338	4,090.75	Little Munchkins Day Nursery
4CAF	Children and Family Services	DE100	Services	19/11/2018	SOT0173070	2,200.00	C. H. Davies Ltd
4CAF	Children and Family Services	DE100	Services	02/11/2018	SOT0162395	5,617.50	Premier Advisory Group (PAG)
4CAF	Children and Family Services	DE100	Services	02/11/2018	SOT0167782	24,000.00	Port Vale FC Foundation Trust
4CAF	Children and Family Services	DE100	Services	02/11/2018	SOT0155149	57,062.50	Catch 22
4CAF	Children and Family Services	DE100	Services	09/11/2018	SOT0170554	1,242.00	ESLAND NORTH LTD
4CAF	Children and Family Services	DE100	Services	09/11/2018	SOT0168950	1,268.00	PLAYFUL FAMILY PSYCHOTHERAPY LTD
4CAF	Children and Family Services	DE100	Services	09/11/2018	SOT0170404	1,704.40	THE CURIOSITY APPROACH LTD
4CAF	Children and Family Services	DE100	Services	09/11/2018	SOT0170355	2,200.00	Entrust Support Services Limited
4CAF	Children and Family Services	DE100	Services	09/11/2018	SOT0170241	2,379.55	NATRE
4CAF	Children and Family Services	DE100	Services	09/11/2018	SOT0170261	3,901.49	Midlands Partnership NHS Foundation Trust
4CAF	Children and Family Services	DE100	Services	07/11/2018	SOT0168951	504.00	Gateway Psychology Ltd
4CAF	Children and Family Services	DE100	Services	07/11/2018	SOT0168915	630.00	Gateway Psychology Ltd
4CAF	Children and Family Services	DE100	Services	07/11/2018	SOT0169840	693.00	Gateway Psychology Ltd
4CAF	Children and Family Services	DE100	Services	07/11/2018	SOT0169837	756.00	Gateway Psychology Ltd
4CAF	Children and Family Services	DE100	Services	07/11/2018	SOT0169833	1,165.50	Gateway Psychology Ltd
4CAF	Children and Family Services	DE100	Services	07/11/2018	SOT0169832	1,354.50	Gateway Psychology Ltd
4CAF	Children and Family Services	DE100	Services	07/11/2018	SOT0169834	1,858.50	Gateway Psychology Ltd
4CAF	Children and Family Services	DE100	Services	07/11/2018	SOT0169741	2,400.00	Bright Green Learning
4CAF	Children and Family Services	DE100	Services	23/11/2018	SOT0179836	1,500.00	Change Learning Ltd
4CAF	Children and Family Services	DE100	Services	23/11/2018	SOT0179722	2,744.25	Daisy Chains Day Nursery
4CAF	Children and Family Services	DE100	Services	23/11/2018	SOT0180104	4,375.13	SANDWELL CHILDREN'S TRUST
4CAF	Children and Family Services	DE100	Services	23/11/2018	SOT0180103	5,250.15	BIRMINGHAM CHILDREN'S TRUST
4CAF	Children and Family Services	DE100	Services	23/11/2018	SOT0180083	5,257.46	Waterside Primary School
4CAF	Children and Family Services	DE100	Services	23/11/2018	SOT0172260	12,450.24	Staffordshire Police
4CAF	Children and Family Services	DE100	Services	23/11/2018	SOT0180082	22,424.66	Ormiston Horizon Academy
4CAF	Children and Family Services	DE101	Services	30/11/2018	SOT0182397	1,582.40	Redguard Security Limited
4CAF	Children and Family Services	DE101	Services	30/11/2018	SOT0182388	1,601.03	Redguard Security Limited
4CAF	Children and Family Services	de113	Services	14/11/2018	SOT0169766	1,050.00	REDACTED - Personal Data
4CAF	Children and Family Services	de113	Services	14/11/2018	SOT0172184	2,226.00	Sporting stars CIC
4CAF	Children and Family Services	de113	Services	14/11/2018	SOT0172198	3,046.99	Care Today
4CAF	Children and Family Services	de113	Services	14/11/2018	SOT0172181	4,768.00	Sporting stars CIC
4CAF	Children and Family Services	de113	Services	14/11/2018	SOT0172204	6,076.66	Aurora Hanley School
4CAF	Children and Family Services	de113	Services	14/11/2018	SOT0172194	13,520.00	Young Foundations Limited
4CAF	Children and Family Services	de113	Services	14/11/2018	SOT0172201	17,258.67	Aurora Hanley School
4CAF	Children and Family Services	de113	Services	14/11/2018	SOT0172162	17,700.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	14/11/2018	SOT0172177	17,850.00	Oracle Care Ltd
4CAF	Children and Family Services	de113	Services	14/11/2018	SOT0172173	22,125.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	14/11/2018	SOT0172220	30,730.50	Sporting stars CIC
4CAF	Children and Family Services	de113	Services	28/11/2018	SOT0182461	540.00	Alpha Learning Staffordshire Ltd
4CAF	Children and Family Services	de113	Services	28/11/2018	SOT0180606	22,899.00	Sporting stars CIC
4CAF	Children and Family Services	de113	Services	28/11/2018	SOT0180604	34,425.70	Sporting stars CIC
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0180554	10,325.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0180339	619.00	REDACTED - Personal Data
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0180601	15,480.00	Sporting stars CIC
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0169704	18,588.60	Bright Futures Care Ltd
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0169703	19,208.22	Bright Futures Care Ltd
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0180559	19,470.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0180552	19,470.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0180562	19,470.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0180561	19,470.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0180545	19,470.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0180564	19,470.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0180548	19,470.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0180560	19,470.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0180542	19,470.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0180549	19,470.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0180551	19,470.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0180546	19,470.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0180567	19,470.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0180555	19,470.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0180550	19,470.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0180557	19,470.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0180547	19,470.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0180566	19,470.00	Peak Activity Services Ltd
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0180571	25,038.83	Eastwood Grange Priory
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0180587	26,181.66	Rugeley School Priory
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0180573	27,525.00	Eastwood Grange Priory
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0180584	28,500.00	Rugeley School Priory
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0180575	28,500.00	Rugeley School Priory
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0180574	28,998.75	Rugeley School Priory
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0180570	29,526.00	Rugeley School Priory
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0180569	29,526.00	Rugeley School Priory
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0180581	34,447.00	Rugeley School Priory
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0180577	34,963.70	Rugeley School Priory
4CAF	Children and Family Services	de113	Services	26/11/2018	SOT0180598	72,000.00	Rugeley School Priory
4CAF	Children and Family Services	de113	Services	30/11/2018	SOT0183227	4,309.71	Craegmoor Strathmore College Priory
4CAF	Children and Family Services	de113	Services	30/11/2018	SOT0183267	2,660.00	Created Academy Stafford Ltd
4CAF	Children and Family Services	de113	Services	30/11/2018	SOT0183258	3,676.06	Orbis Education and Care Ltd
4CAF	Children and Family Services	de113	Services	30/11/2018	SOT0183263	5,804.30	Orbis Education and Care Ltd
4CAF	Children and Family Services	de113	Services	30/11/2018	SOT0183261	5,997.78	Orbis Education and Care Ltd
4CAF	Children and Family Services	de113	Services	30/11/2018	SOT0183204	36,088.00	Pace Education
4CAF	Children and Family Services	de113	Services	30/11/2018	SOT0183218	294,756.00	Craegmoor Strathmore College Priory
4CAF	Children and Family Services	de113	Services	19/11/2018	SOT0169768	750.00	REDACTED - Personal Data
4CAF	Children and Family Services	de113	Services	02/11/2018	SOT0167740	540.00	Alpha Learning Staffordshire Ltd
4CAF	Children and Family Services	de113	Services	02/11/2018	SOT0167741	680.00	Unity Training & Education Services Ltd
4CAF	Children and Family Services	de113	Services	02/11/2018	SOT0167538	2,003.60	REDACTED - Personal Data
4CAF	Children and Family Services	de113	Services	07/11/2018	SOT0168343	770.00	Prime Resolution Ltd
4CAF	Children and Family Services	de113	Services	07/11/2018	SOT0169765	1,100.00	Unity Training & Education Services Ltd
4CAF	Children and Family Services	de113	Services	07/11/2018	SOT0169764	1,320.00	Unity Training & Education Services Ltd
4CAF	Children and Family Services	de113	Services	07/11/2018	SOT0169756	1,392.85	Reflexion Care Group LTD
4CAF	Children and Family Services	de113	Services	07/11/2018	SOT0169755	1,463.33	St Joseph's College Preparatory School
4CAF	Children and Family Services	de113	Services	07/11/2018	SOT0169753	2,200.00	Unity Training & Education Services Ltd
4CAF	Children and Family Services	de113	Services	07/11/2018	SOT0169751	2,200.00	Unity Training & Education Services Ltd

4CAF	Children and Family Services	de113	Services	07/11/2018	SOT0169746	2,420.00	Horizon Care & Education Group Ltd
4CAF	Children and Family Services	de113	Services	07/11/2018	SOT0169744	2,660.00	Horizon Care & Education Group Ltd
4CAF	Children and Family Services	de113	Services	07/11/2018	SOT0169737	2,978.70	Prestige Adolescent Care & Education
4CAF	Children and Family Services	de113	Services	07/11/2018	SOT0169735	3,350.03	Derwen College
4CAF	Children and Family Services	de113	Services	07/11/2018	SOT0169732	3,542.68	Cambian Childcare Limited
4CAF	Children and Family Services	de113	Services	07/11/2018	SOT0169720	8,130.00	NT & AS
4CAF	Children and Family Services	de113	Services	07/11/2018	SOT0169722	8,400.00	Horizon Care & Education Group Ltd
4CAF	Children and Family Services	de113	Services	07/11/2018	SOT0169716	10,733.00	The Haven School Limited
4CAF	Children and Family Services	de113	Services	07/11/2018	SOT0169707	15,600.00	Horizon Care & Education Group Ltd
4CAF	Children and Family Services	de113	Services	07/11/2018	SOT0169706	17,374.67	National Autistic Society Academies Trust
4CAF	Children and Family Services	de113	Services	07/11/2018	SOT0169702	100,000.00	Watermill School
4CAF	Children and Family Services	de113	Services	07/11/2018	SOT0169701	100,000.00	Watermill School
4CAF	Children and Family Services	de113	Services	16/11/2018	SOT0169769	660.00	Huntercombe Hospital Stafford
4CAF	Children and Family Services	de113	Services	16/11/2018	SOT0172179	6,179.41	Hopedale Children & Family Services Ltd
4CAF	Children and Family Services	de113	Services	23/11/2018	SOT0179627	760.00	IN-tuition Holistic Education
4CAF	Children and Family Services	de113	Services	23/11/2018	SOT0179632	1,980.00	Unity Training & Education Services Ltd
4CAF	Children and Family Services	DG105	Expenses	14/11/2018	SOT0171623	3,740.20	Woollicrofts Solicitors
4CAF	Children and Family Services	DK135	Miscellaneous expenses	14/11/2018	SOT0171769	- 12,789.98	Country Care Childrens Homes Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	14/11/2018	SOT0171777	- 2,142.86	Caretech Community Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	14/11/2018	SOT0171783	- 1,214.28	Care 4 Children
4CAF	Children and Family Services	DK135	Miscellaneous expenses	14/11/2018	SOT0154713	2,856.90	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	14/11/2018	SOT0170816	15,200.00	Osei Minkah Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0180810	- 11,071.43	Caretech Community Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0180775	- 2,617.25	By The Bridge Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170998	1,004.30	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170999	1,082.30	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170996	1,591.20	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170997	1,707.31	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171008	2,794.65	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171009	2,794.65	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170988	2,901.60	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170989	2,901.60	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170991	2,901.60	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171010	2,952.13	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171011	2,952.13	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170983	2,976.00	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170959	2,983.35	ABC Fostering Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170960	2,983.35	ABC Fostering Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170887	3,029.19	Capstone Foster Care (Midlands) Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170971	3,033.35	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170972	3,033.35	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170964	3,037.07	ABACUS FOSTERING LTD
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170985	3,107.13	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170975	3,113.33	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170976	3,113.33	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170977	3,113.33	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170978	3,113.33	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170990	3,113.33	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171013	3,113.33	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171015	3,147.74	New Chapters Foster Care
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170962	3,149.09	ABC Fostering Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171006	3,151.15	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171007	3,151.15	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170979	3,189.28	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170980	3,189.28	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170974	3,193.00	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170986	3,193.00	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170923	3,205.09	Fostering People Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170924	3,205.09	Fostering People Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170925	3,205.09	Fostering People Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170888	3,207.22	Capstone Foster Care (Midlands) Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171012	3,233.30	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170973	3,234.23	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170885	3,239.94	Capstone Foster Care (Midlands) Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170963	3,255.00	ABACUS FOSTERING LTD
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170965	3,255.00	ABACUS FOSTERING LTD
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170921	3,268.95	Fostering People Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170889	3,272.67	Capstone Foster Care (Midlands) Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170958	3,275.13	ABC Fostering Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171005	3,277.32	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170886	3,294.10	Capstone Foster Care (Midlands) Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171014	3,299.33	National Fostering Agency
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171003	3,321.34	Care 4 Children
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170993	3,355.13	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170890	3,361.33	Capstone Foster Care (Midlands) Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170922	3,375.22	Fostering People Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170984	3,441.00	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170987	3,441.00	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170992	3,441.00	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170995	3,441.00	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170961	3,447.51	ABC Fostering Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170994	3,447.82	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171000	3,463.01	Care 4 Children
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171002	3,463.63	Care 4 Children
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170981	3,466.73	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170982	3,466.73	Match Foster Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170966	3,498.57	Care 4 Children
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171001	3,595.07	Care 4 Children
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171004	3,595.07	Care 4 Children
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170967	3,596.00	Care 4 Children
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170912	3,636.92	Heath Farm Family Services Limited
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170970	4,291.42	By The Bridge Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170968	4,335.66	By The Bridge Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0170969	4,335.66	By The Bridge Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171063	10,923.38	ETHELBERT SPECIALIST HOMES LTD
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171045	11,942.67	Hopedale Children & Family Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171043	12,400.00	Platinum Services for Children Residential Care
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171050	12,549.59	Hopedale Children & Family Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171042	12,754.28	Platinum Services for Children Residential Care
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171046	13,051.70	Hopedale Children & Family Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171044	15,057.32	DIRECT C ARE
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171047	15,941.82	Hopedale Children & Family Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171035	15,942.86	ORCHARD CHILDREN HOMES LTD
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171036	15,982.14	Options College Shifnal (options Besd (1) Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171048	17,050.89	Hopedale Children & Family Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171049	17,050.89	Hopedale Children & Family Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171053	17,492.86	NEW HORIZONS (CHILDCARE) GROUP LTD
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171054	17,714.28	Reflexion Care Group LTD
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171051	18,445.00	Care in Mind Limited
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171109	20,336.00	Young Foundations Limited
4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2018	SOT0171058	23,800.00	NEW HORIZONS (CHILDCARE) GROUP LTD

4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/11/2018	SOT0171023	11,942.67	Hopedale Children & Family Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/11/2018	SOT0171052	12,289.33	Prestige Adolescent Care & Education
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/11/2018	SOT0171029	12,549.59	Hopedale Children & Family Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/11/2018	SOT0171020	13,051.70	Hopedale Children & Family Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/11/2018	SOT0171022	13,051.70	Hopedale Children & Family Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/11/2018	SOT0171025	13,051.70	Hopedale Children & Family Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/11/2018	SOT0171030	14,571.60	DIRECT CARE
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/11/2018	SOT0171033	14,785.80	Unity Residential Care Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/11/2018	SOT0171021	15,057.32	DIRECT CARE
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/11/2018	SOT0171024	15,057.32	DIRECT CARE
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/11/2018	SOT0171062	15,278.66	Unity Residential Care Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/11/2018	SOT0171064	15,500.00	Mangrove Care Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/11/2018	SOT0171026	15,941.82	Hopedale Children & Family Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/11/2018	SOT0171027	17,050.89	Hopedale Children & Family Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	09/11/2018	SOT0171028	17,050.89	Hopedale Children & Family Services Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/11/2018	SOT0170914	3,145.08	The Foster Care Co-Operative
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/11/2018	SOT0170918	3,311.00	The Foster Care Co-Operative
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/11/2018	SOT0171039	13,644.34	Horizon Care & Education Group Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/11/2018	SOT0171040	13,644.34	Horizon Care & Education Group Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/11/2018	SOT0171041	13,644.34	Horizon Care & Education Group Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/11/2018	SOT0171037	13,644.34	Horizon Care & Education Group Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/11/2018	SOT0171038	13,644.34	Horizon Care & Education Group Ltd
4CAF	Children and Family Services	DK135	Miscellaneous expenses	16/11/2018	SOT0171061	15,942.99	COVE CARE
4CAF	Children and Family Services	DK135	Miscellaneous expenses	23/11/2018	SOT0171019	3,571.20	Focus Foster Care
4CAF	Children and Family Services	DK135	Miscellaneous expenses	23/11/2018	SOT0171016	3,571.29	Focus Foster Care
4CAF	Children and Family Services	DK135	Miscellaneous expenses	23/11/2018	SOT0171017	3,682.49	Focus Foster Care
4CAF	Children and Family Services	DK135	Miscellaneous expenses	23/11/2018	SOT0171018	3,725.89	Focus Foster Care
4CAF	Children and Family Services	DK135	Miscellaneous expenses	23/11/2018	SOT0171059	17,160.67	Family Care Residential
4CAF	Children and Family Services	DK135	Miscellaneous expenses	23/11/2018	SOT0171056	18,821.43	ESLAND NORTH LTD
4CAF	Children and Family Services	DK135	Miscellaneous expenses	12/11/2018	SOT0170920	3,211.60	Voice Fostering Ltd
4CAF	Children and Family Services	EA118	Independent units within CC	28/11/2018	SOT0173066	2,916.67	Shaftesbury Young People
4CAF	Children and Family Services	EA118	Independent units within CC	28/11/2018	SOT0173684	46,872.42	Shaftesbury Young People
4CAF	Children and Family Services	EA118	Independent units within CC	28/11/2018	SOT0173285	53,400.00	Shaftesbury Young People
4CAF	Children and Family Services	EA118	Independent units within CC	30/11/2018	SOT0183110	15,624.00	Shaftesbury Young People
4CAF	Children and Family Services	EA118	Independent units within CC	30/11/2018	SOT0183109	18,810.00	Shaftesbury Young People
4CAF	Children and Family Services	EA118	Independent units within CC	21/11/2018	SOT0173744	1,746,187.66	Transform Schools (Stoke) Limited
4CAF	Children and Family Services	EA147	Independent units within CC	28/11/2018	SOT0171132	3,077.85	Teen Support Services Limited
4CAF	Children and Family Services	EA147	Independent units within CC	21/11/2018	SOT0170828	1,571.34	ANEW Young People Services Limited
4CAF	Children and Family Services	EA147	Independent units within CC	09/11/2018	SOT0171071	1,683.16	YMCA North Staffordshire
4CAF	Children and Family Services	EA147	Independent units within CC	09/11/2018	SOT0171067	2,100.00	Monarch Intervention Services
4CAF	Children and Family Services	EA147	Independent units within CC	09/11/2018	SOT0171065	2,408.57	Jordan Xavier Ltd
4CAF	Children and Family Services	EA147	Independent units within CC	09/11/2018	SOT0171068	3,720.00	Monarch Intervention Services
4CAF	Children and Family Services	EA147	Independent units within CC	09/11/2018	SOT0171069	3,720.00	Monarch Intervention Services
4CAF	Children and Family Services	EA147	Independent units within CC	09/11/2018	SOT0171070	3,720.00	Monarch Intervention Services
4CAF	Children and Family Services	EA147	Independent units within CC	09/11/2018	SOT0171066	10,714.29	TS Healthcare Ltd
4CAF	Children and Family Services	EA147	Independent units within CC	23/11/2018	SOT0170827	1,333.84	ANEW Young People Services Limited
4CAF	Children and Family Services	EA147	Independent units within CC	23/11/2018	SOT0170826	1,469.33	ANEW Young People Services Limited
4CAF	Children and Family Services	EA147	Independent units within CC	23/11/2018	SOT0170832	5,535.71	ANEW Young People Services Limited
4CAF	Children and Family Services	EA147	Independent units within CC	23/11/2018	SOT0170833	5,535.71	ANEW Young People Services Limited
4CAF	Children and Family Services	EA147	Independent units within CC	23/11/2018	SOT0170836	5,535.71	ANEW Young People Services Limited
4CAF	Children and Family Services	EA147	Independent units within CC	23/11/2018	SOT0170837	5,535.71	ANEW Young People Services Limited
4CAF	Children and Family Services	EA147	Independent units within CC	12/11/2018	SOT0171140	582.11	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	12/11/2018	SOT0171138	750.00	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	12/11/2018	SOT0171134	960.00	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	12/11/2018	SOT0171146	1,050.00	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	12/11/2018	SOT0171155	1,050.00	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	12/11/2018	SOT0171125	1,227.98	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	12/11/2018	SOT0171135	1,757.14	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	12/11/2018	SOT0171141	1,815.04	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	12/11/2018	SOT0171131	1,815.71	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	12/11/2018	SOT0171137	1,815.71	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	12/11/2018	SOT0171130	1,815.71	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	12/11/2018	SOT0171127	1,815.71	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	12/11/2018	SOT0171145	1,815.71	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	12/11/2018	SOT0171147	1,815.71	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	12/11/2018	SOT0171149	1,815.71	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	12/11/2018	SOT0171151	1,815.71	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	12/11/2018	SOT0171156	1,815.71	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	12/11/2018	SOT0171121	2,105.21	Bespoke Transitions Limited
4CAF	Children and Family Services	EA147	Independent units within CC	12/11/2018	SOT0171122	2,105.21	Bespoke Transitions Limited
4CAF	Children and Family Services	ec105	Other local authorities	14/11/2018	SOT0172241	1,463.00	Staffordshire County Council
4CAF	Children and Family Services	ec105	Other local authorities	14/11/2018	SOT0172222	2,283.00	Excalibur Primary School
4CAF	Children and Family Services	ec105	Other local authorities	14/11/2018	SOT0172216	2,333.33	Staffordshire County Council
4CAF	Children and Family Services	ec105	Other local authorities	14/11/2018	SOT0172246	2,337.00	Staffordshire County Council
4CAF	Children and Family Services	ec105	Other local authorities	14/11/2018	SOT0172230	2,337.00	Staffordshire County Council
4CAF	Children and Family Services	ec105	Other local authorities	14/11/2018	SOT0172242	2,337.00	Staffordshire County Council
4CAF	Children and Family Services	ec105	Other local authorities	14/11/2018	SOT0172233	2,337.00	Staffordshire County Council
4CAF	Children and Family Services	ec105	Other local authorities	14/11/2018	SOT0172245	2,337.00	Staffordshire County Council
4CAF	Children and Family Services	ec105	Other local authorities	14/11/2018	SOT0172236	2,337.00	Staffordshire County Council
4CAF	Children and Family Services	ec105	Other local authorities	14/11/2018	SOT0172239	3,643.00	Staffordshire County Council
4CAF	Children and Family Services	ec105	Other local authorities	28/11/2018	SOT0179631	840.00	Nacro
4CAF	Children and Family Services	ec105	Other local authorities	28/11/2018	SOT0182460	1,890.00	Alpha Learning Staffordshire Ltd
4CAF	Children and Family Services	ec105	Other local authorities	26/11/2018	SOT0179586	5,100.00	Peak Activity Services Ltd
4CAF	Children and Family Services	ec105	Other local authorities	26/11/2018	SOT0179625	3,230.00	Peak Activity Services Ltd
4CAF	Children and Family Services	ec105	Other local authorities	02/11/2018	SOT0167359	1,800.00	Alpha Learning Staffordshire Ltd
4CAF	Children and Family Services	ec105	Other local authorities	07/11/2018	SOT0169726	7,897.91	Westhaven School
4CAF	Children and Family Services	ec105	Other local authorities	23/11/2018	SOT0179606	975.00	Cheshire Alternative Provision School Ltd
4CAF	Children and Family Services	ec105	Other local authorities	23/11/2018	SOT0179607	1,027.20	Cheshire Alternative Provision School Ltd
4CAF	Children and Family Services	ec105	Other local authorities	23/11/2018	SOT0179608	1,600.00	Created Academy Stafford Ltd
4CAF	Children and Family Services	ec105	Other local authorities	23/11/2018	SOT0179621	2,775.40	Cheshire Alternative Provision School Ltd
4CAF	Children and Family Services	ec105	Other local authorities	12/11/2018	SOT0169727	7,000.00	The Newman Catholic Collegiate
4CAF	Children and Family Services	EG139	Other establishments	26/11/2018	SOT0180187	2,500.00	Monarch Intervention Services
4CAF	Children and Family Services	EG139	Other establishments	02/11/2018	SOT0154021	597.63	AMG Nursing and Care Services
4CAF	Children and Family Services	EG139	Other establishments	02/11/2018	SOT0154004	670.07	AMG Nursing and Care Services
4CAF	Children and Family Services	EG139	Other establishments	02/11/2018	SOT0154011	670.07	AMG Nursing and Care Services
4CAF	Children and Family Services	EG139	Other establishments	27/11/2018	SOT0181886	512.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	27/11/2018	SOT0181823	512.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	27/11/2018	SOT0181883	512.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	27/11/2018	SOT0181845	544.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	27/11/2018	SOT0181884	585.60	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	27/11/2018	SOT0181836	620.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	27/11/2018	SOT0181892	626.80	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	27/11/2018	SOT0181833	640.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	27/11/2018	SOT0181838	640.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	27/11/2018	SOT0181837	792.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	27/11/2018	SOT0181839	848.64	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	27/11/2018	SOT0181824	933.44	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	27/11/2018	SOT0181865	1,032.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	27/11/2018	SOT0181852	1,120.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	27/11/2018	SOT0181819	1,140.36	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	27/11/2018	SOT0181834	1,157.12	REDACTED - Personal Data

4CAF	Children and Family Services	EG139	Other establishments	27/11/2018	SOT0181847	1,224.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	27/11/2018	SOT0181848	1,280.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	27/11/2018	SOT0181795	1,520.48	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	27/11/2018	SOT0181860	2,287.04	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	27/11/2018	SOT0181875	2,640.00	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	27/11/2018	SOT0181820	2,915.84	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	27/11/2018	SOT0181807	3,079.36	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	27/11/2018	SOT0181898	3,191.76	REDACTED - Personal Data
4CAF	Children and Family Services	EG139	Other establishments	12/11/2018	SOT0171518	2,025.00	Monarch Intervention Services
4CAF	Children and Family Services	EG139	Other establishments	12/11/2018	SOT0171519	2,500.00	Monarch Intervention Services
4CAF	Children and Family Services	CF100	Car allowances	02/11/2018	SOT0167533	570.00	REDACTED - Personal Data
4CAF	Children and Family Services	AA700	Agency staff	14/11/2018	SOT0171559	1,925.54	Comensura Ltd
4CAF	Children and Family Services	AA700	Agency staff	28/11/2018	SOT0180707	567.60	NonStop Recruitment Ltd
4CAF	Children and Family Services	AA700	Agency staff	28/11/2018	SOT0180332	3,896.61	Comensura Ltd
4CAF	Children and Family Services	AA700	Agency staff	26/11/2018	SOT0171469	1,420.80	NonStop Recruitment Ltd
4CAF	Children and Family Services	AA700	Agency staff	30/11/2018	SOT0171504	1,420.80	NonStop Recruitment Ltd
4CAF	Children and Family Services	AA700	Agency staff	21/11/2018	SOT0179188	2,820.49	Comensura Ltd
4CAF	Children and Family Services	AA700	Agency staff	02/11/2018	SOT0156534	2,950.00	ATTENTI CONSULTING
4CAF	Children and Family Services	AA700	Agency staff	02/11/2018	SOT0167340	3,245.00	ATTENTI CONSULTING
4CAF	Children and Family Services	AA700	Agency staff	07/11/2018	SOT0163903	567.60	NonStop Recruitment Ltd
4CAF	Children and Family Services	AA700	Agency staff	07/11/2018	SOT0152072	1,036.80	NonStop Recruitment Ltd
4CAF	Children and Family Services	AA700	Agency staff	07/11/2018	SOT0152067	1,152.00	NonStop Recruitment Ltd
4CAF	Children and Family Services	AA700	Agency staff	07/11/2018	SOT0168208	1,420.80	NonStop Recruitment Ltd
4CAF	Children and Family Services	AA700	Agency staff	07/11/2018	SOT0152070	1,420.80	NonStop Recruitment Ltd
4CAF	Children and Family Services	AA700	Agency staff	07/11/2018	SOT0167812	1,420.80	NonStop Recruitment Ltd
4CAF	Children and Family Services	AA700	Agency staff	07/11/2018	SOT0152076	1,420.80	NonStop Recruitment Ltd
4CAF	Children and Family Services	AA700	Agency staff	07/11/2018	SOT0152991	1,420.80	NonStop Recruitment Ltd
4CAF	Children and Family Services	AA700	Agency staff	07/11/2018	SOT0168615	1,934.40	Comensura Ltd
4CAF	Children and Family Services	AA700	Agency staff	16/11/2018	SOT0173199	1,420.80	NonStop Recruitment Ltd
4CAF	Children and Family Services	AA700	Agency staff	23/11/2018	SOT0168923	1,420.80	NonStop Recruitment Ltd
4CAF	Children and Family Services	AA700	Agency staff	12/11/2018	SOT0171566	2,582.60	Comensura Ltd
4CAF	Children and Family Services	EG100	Other establishments	02/11/2018	SOT0155417	1,149.90	Pc World Business
4CAF	Children and Family Services	EG196	Other establishments	14/11/2018	SOT0171452	535.00	Staffordshire County Council
4CAF	Children and Family Services	EG196	Other establishments	28/11/2018	SOT0182475	535.00	Staffordshire County Council
4CAF	Children and Family Services	EG196	Other establishments	28/11/2018	SOT0179994	535.00	Staffordshire County Council
4CAF	Children and Family Services	EG196	Other establishments	28/11/2018	SOT0179984	535.00	Cheshire West & Cheshire Council
4CAF	Children and Family Services	EG196	Other establishments	28/11/2018	SOT0182468	535.00	Staffordshire County Council
4CAF	Children and Family Services	EG196	Other establishments	28/11/2018	SOT0179594	535.00	Staffordshire County Council
4CAF	Children and Family Services	EG196	Other establishments	28/11/2018	SOT0182420	535.00	The Roaches School
4CAF	Children and Family Services	EG196	Other establishments	28/11/2018	SOT0182501	535.00	Gladstone Primary Academy
4CAF	Children and Family Services	EG196	Other establishments	28/11/2018	SOT0182474	535.00	Weston Infant Academy
4CAF	Children and Family Services	EG196	Other establishments	26/11/2018	SOT0180518	535.00	St Thomas More Catholic Academy/All Saints Catholi
4CAF	Children and Family Services	EG196	Other establishments	26/11/2018	SOT0180515	535.00	Weston Junior Academy
4CAF	Children and Family Services	EG196	Other establishments	26/11/2018	SOT0180517	535.00	St Margaret Ward Catholic Academy
4CAF	Children and Family Services	EG196	Other establishments	26/11/2018	SOT0180519	535.00	New Ford Academy
4CAF	Children and Family Services	EG196	Other establishments	26/11/2018	SOT0180516	1,070.00	Plume School
4CAF	Children and Family Services	EG196	Other establishments	30/11/2018	SOT0183119	535.00	Sandon Primary Academy
4CAF	Children and Family Services	EG196	Other establishments	30/11/2018	SOT0184445	535.00	Carmountside Academy
4CAF	Children and Family Services	EG196	Other establishments	30/11/2018	SOT0184446	535.00	St Margaret Ward Catholic Academy
4CAF	Children and Family Services	EG196	Other establishments	30/11/2018	SOT0183124	535.00	Eaton Park Academy
4CAF	Children and Family Services	EG196	Other establishments	30/11/2018	SOT0183113	1,070.00	Newstead Primary Academy
4CAF	Children and Family Services	EG196	Other establishments	30/11/2018	SOT0183118	1,070.00	Mill Hill Primary Academy
4CAF	Children and Family Services	EG196	Other establishments	21/11/2018	SOT0174327	535.00	Staffordshire County Council
4CAF	Children and Family Services	EG196	Other establishments	21/11/2018	SOT0174326	535.00	Staffordshire County Council
4CAF	Children and Family Services	EG196	Other establishments	21/11/2018	SOT0179311	535.00	Staffordshire County Council
4CAF	Children and Family Services	EG196	Other establishments	21/11/2018	SOT0174323	535.00	Thistley Hough Academy
4CAF	Children and Family Services	EG196	Other establishments	21/11/2018	SOT0174329	535.00	St Nathaniel's Academy
4CAF	Children and Family Services	EG196	Other establishments	21/11/2018	SOT0179576	535.00	St Thomas More Catholic Academy/All Saints Catholi
4CAF	Children and Family Services	EG196	Other establishments	21/11/2018	SOT0179530	535.00	Whitfield Valley Primary Academy
4CAF	Children and Family Services	EG196	Other establishments	21/11/2018	SOT0179430	535.00	Norton-Le-Moors Academy
4CAF	Children and Family Services	EG196	Other establishments	21/11/2018	SOT0174325	535.00	The Discovery Academy (College Academies Trust)
4CAF	Children and Family Services	EG196	Other establishments	21/11/2018	SOT0179575	535.00	The Roaches School
4CAF	Children and Family Services	EG196	Other establishments	21/11/2018	SOT0174328	535.00	Newcroft Primary School
4CAF	Children and Family Services	EG196	Other establishments	21/11/2018	SOT0174324	535.00	Ormiston Meridian Academy
4CAF	Children and Family Services	EG196	Other establishments	21/11/2018	SOT0173185	535.00	Hopedale Children & Family Services Ltd
4CAF	Children and Family Services	EG196	Other establishments	21/11/2018	SOT0179557	535.00	Sutherland Primary Academy
4CAF	Children and Family Services	EG196	Other establishments	21/11/2018	SOT0173207	535.00	Manor Hall Academy Trust
4CAF	Children and Family Services	EG196	Other establishments	05/11/2018	SOT0168148	2,156.00	St George & St Martin's Catholic Academy
4CAF	Children and Family Services	EG196	Other establishments	16/11/2018	SOT0172562	535.00	Springwood Primary School
4CAF	Children and Family Services	EG196	Other establishments	16/11/2018	SOT0173186	535.00	Chesteron Community Sports College
4CAF	Children and Family Services	EG196	Other establishments	16/11/2018	SOT0173187	535.00	Chesteron Community Sports College
4CAF	Children and Family Services	EG196	Other establishments	16/11/2018	SOT0173005	535.00	St George & St Martin's Catholic Academy
4CAF	Children and Family Services	EG196	Other establishments	16/11/2018	SOT0172558	535.00	Newstead Primary Academy
4CAF	Children and Family Services	EG196	Other establishments	16/11/2018	SOT0172563	535.00	The Discovery Academy (College Academies Trust)
4CAF	Children and Family Services	EG196	Other establishments	16/11/2018	SOT0172951	535.00	Kingsland C E Academy
4CAF	Children and Family Services	EG196	Other establishments	16/11/2018	SOT0172565	535.00	St Peters Academy
4CAF	Children and Family Services	EG196	Other establishments	16/11/2018	SOT0172560	535.00	Haywood Academy
4CAF	Children and Family Services	EG196	Other establishments	16/11/2018	SOT0173226	535.00	Ormiston Horizon Academy
4CAF	Children and Family Services	EG196	Other establishments	16/11/2018	SOT0173013	535.00	St Nathaniel's Academy
4CAF	Children and Family Services	EG196	Other establishments	16/11/2018	SOT0172561	535.00	St George & St Martin's Catholic Academy
4CAF	Children and Family Services	EG196	Other establishments	16/11/2018	SOT0172866	535.00	Belgrave St Bartholomew's Academy
4CAF	Children and Family Services	EG196	Other establishments	16/11/2018	SOT0173229	535.00	Moorside High School
4CAF	Children and Family Services	EG196	Other establishments	16/11/2018	SOT0172559	535.00	Christ the King Catholic Collegiate
4CAF	Children and Family Services	EG196	Other establishments	16/11/2018	SOT0172564	1,070.00	Alexandra Junior School (Academy)
4CAF	Children and Family Services	EG196	Other establishments	23/11/2018	SOT0179971	535.00	Sandon Primary Academy
4CAF	Children and Family Services	EG196	Other establishments	23/11/2018	SOT0180277	535.00	Sandon Primary Academy
4CAF	Children and Family Services	EG196	Other establishments	23/11/2018	SOT0179961	535.00	The Discovery Academy (College Academies Trust)
4CAF	Children and Family Services	EG196	Other establishments	23/11/2018	SOT0179596	535.00	Eaton Park Academy
4CAF	Children and Family Services	EG196	Other establishments	23/11/2018	SOT0179598	535.00	St Thomas More Catholic Academy/All Saints Catholi
4CAF	Children and Family Services	EG196	Other establishments	23/11/2018	SOT0179986	535.00	Mill Hill Primary Academy
4CAF	Children and Family Services	EG196	Other establishments	23/11/2018	SOT0180267	535.00	Wolstanton High Academy
4CAF	Children and Family Services	EG196	Other establishments	23/11/2018	SOT0180282	535.00	St Nathaniel's Academy
4CAF	Children and Family Services	EG196	Other establishments	12/11/2018	SOT0171454	535.00	BRIDGNORTH ENDOWED SCHOOL
4CAF	Children and Family Services	EG196	Other establishments	12/11/2018	SOT0171455	535.00	Cranberry Academy
4CAF	Children and Family Services	EG196	Other establishments	12/11/2018	SOT0171453	535.00	THE MERCIAN TRUST - SHIRE OAK ACADEMY
4CAF	Children and Family Services	EG133	Other establishments	28/11/2018	SOT0170825	1,585.68	Above n Beyond Ltd.
4CAF	Children and Family Services	EG133	Other establishments	28/11/2018	SOT0171078	3,224.00	Foster Care Link Limited
4CAF	Children and Family Services	EG133	Other establishments	28/11/2018	SOT0171079	3,449.99	National Fostering Agency
4CAF	Children and Family Services	EG133	Other establishments	09/11/2018	SOT0171073	3,348.00	Foster Care Associates Ltd
4CAF	Children and Family Services	EG133	Other establishments	09/11/2018	SOT0171074	3,348.00	Foster Care Associates Ltd
4CAF	Children and Family Services	EG133	Other establishments	09/11/2018	SOT0171076	3,464.25	Compass Fostering Central Limited
4CAF	Children and Family Services	EG133	Other establishments	09/11/2018	SOT0171077	3,534.00	Foster Care Associates Ltd
4CAF	Children and Family Services	EG133	Other establishments	09/11/2018	SOT0171072	3,568.10	Foster Care Associates Ltd
4CAF	Children and Family Services	EG133	Other establishments	09/11/2018	SOT0171075	3,755.43	Banya Family Placement Agency Ltd
4CAF	Children and Family Services	EG133	Other establishments	12/11/2018	SOT0171124	1,050.00	Bespoke Transitions Limited
4CAF	Children and Family Services	EG133	Other establishments	12/11/2018	SOT0171123	2,105.21	Bespoke Transitions Limited
4CAF	Children and Family Services	EG133	Other establishments	12/11/2018	SOT0171143	2,105.21	Bespoke Transitions Limited
4CAF	Children and Family Services	EG133	Other establishments	12/11/2018	SOT0171153	2,105.21	Bespoke Transitions Limited
4CAF	Children and Family Services	BC101	Rents	28/11/2018	SOT0181915	1,262.50	The Bridge Centre Trust
4CAF	Children and Family Services	DK126	Miscellaneous expenses	30/11/2018	SOT0182187	1,245.74	Honey Bears Day Nursery Ltd
4CAF	Children and Family Services	DC100	Clothes uniform and laundry	21/11/2018	SOT0173283	1,059.50	Keltic

4CAF	Children and Family Services	DE206	Services	28/11/2018	SOT0181087	1,080.00	NOCN
4CAF	Children and Family Services	DE206	Services	28/11/2018	SOT0170580	1,571.60	City & Guilds Of London Institute
4CAF	Children and Family Services	DE206	Services	28/11/2018	SOT0171830	1,944.00	City & Guilds Of London Institute
4CAF	Children and Family Services	DE206	Services	09/11/2018	SOT0170590	756.00	NOCN
4CAF	Children and Family Services	EJ100	Academy Schools	19/11/2018	SOT0173642	2,678.57	St Thomas More Catholic Academy/All Saints Catholi
4CAF	Children and Family Services	IC200	Fees and Charges	14/11/2018	SOT0172432	607.10	REDACTED - Personal Data
4CAF	Children and Family Services	AB300	Training	28/11/2018	SOT0181052	1,951.20	Manchester Metropolitan University
4CAF	Children and Family Services	AB300	Training	12/11/2018	SOT0171416	800.00	Thinking Talking
4CAF	Children and Family Services	EG171	Other establishments	19/11/2018	SOT0173124	1,194.00	Action for Children
4CAF	Children and Family Services	EG171	Other establishments	19/11/2018	SOT0173635	1,194.00	Action for Children
4CAF	Children and Family Services	EG171	Other establishments	12/11/2018	SOT0171423	3,750.00	Faith in Families
4CAF	Children and Family Services	EA164	Independent units within CC	14/11/2018	SOT0172248	833.32	REDACTED - Personal Data
4CAF	Children and Family Services	DA104	Equipment furniture and mater	28/11/2018	SOT0179975	3,362.54	Nobisco Limited
4CAF	Children and Family Services	DA104	Equipment furniture and mater	28/11/2018	SOT0172344	3,411.24	Nobisco Limited
4CAF	Children and Family Services	BH103	Cleaning and domestic supplies	14/11/2018	SOT0171560	1,742.31	PHS Group Ltd
4CAF	Children and Family Services	BH103	Cleaning and domestic supplies	14/11/2018	SOT0171561	841.64	PHS Group Ltd
4CAF	Children and Family Services	BH103	Cleaning and domestic supplies	14/11/2018	SOT0171562	2,209.46	PHS Group Ltd
4CAF	Children and Family Services	BH103	Cleaning and domestic supplies	16/11/2018	SOT0172986	550.86	PHS Group Ltd
4CAF	Children and Family Services	BH103	Cleaning and domestic supplies	16/11/2018	SOT0172987	554.65	PHS Group Ltd
4CAF	Children and Family Services	BH103	Cleaning and domestic supplies	16/11/2018	SOT0173222	597.32	PHS Group Ltd
4CAF	Children and Family Services	BH103	Cleaning and domestic supplies	16/11/2018	SOT0172974	751.64	PHS Group Ltd
4CAF	Children and Family Services	BH103	Cleaning and domestic supplies	16/11/2018	SOT0173224	924.95	PHS Group Ltd
4CAF	Children and Family Services	BH103	Cleaning and domestic supplies	16/11/2018	SOT0172975	1,142.60	PHS Group Ltd
4CAF	Children and Family Services	BH103	Cleaning and domestic supplies	16/11/2018	SOT0172989	1,713.38	PHS Group Ltd
4CAF	Children and Family Services	BH103	Cleaning and domestic supplies	16/11/2018	SOT0173219	3,074.57	PHS Group Ltd
4CAF	Children and Family Services	eg203	Other establishments	02/11/2018	SOT0167800	660.81	Stoke Council - CIC Casework
4CAF	Children and Family Services	eg203	Other establishments	12/11/2018	SOT0170586	769.20	Exclusive Services (UK)
4CAF	Children and Family Services	eg203	Other establishments	12/11/2018	SOT0171113	1,000.80	Exclusive Services (UK)
4CAF	Children and Family Services	eg202	Other establishments	09/11/2018	SOT0170406	2,196.34	Parallel Parents
4CAF	Children and Family Services	EG170	Other establishments	26/11/2018	SOT0180187	2,500.00	Monarch Intervention Services
4CAF	Children and Family Services	EG170	Other establishments	12/11/2018	SOT0171518	2,025.00	Monarch Intervention Services
4CAF	Children and Family Services	EG170	Other establishments	12/11/2018	SOT0171519	2,500.00	Monarch Intervention Services
4CAF	Children and Family Services	AB400	Advertising	28/11/2018	SOT0171408	700.00	REACH PUBLISHING SERVICESLIMITED
4CAF	Children and Family Services	eg131	Other establishments	09/11/2018	SOT0170402	628.16	REDACTED - Personal Data
4CAF	Children and Family Services	ba102	Repairs alterations mtce of bu	23/11/2018	SOT0179784	860.00	REDACTED - Personal Data
4CAF	Children and Family Services	CC124	Contract hire&operating leases	21/11/2018	SOT0179425	1,180.00	First Potteries Limited
4CAF	Children and Family Services	CC124	Contract hire&operating leases	21/11/2018	SOT0179424	1,620.00	First Potteries Limited
4CAF	Children and Family Services	CC124	Contract hire&operating leases	21/11/2018	SOT0179429	2,394.00	First Potteries Limited
4CAF	Children and Family Services	CC124	Contract hire&operating leases	21/11/2018	SOT0179427	22,627.00	First Potteries Limited
4CAF	Children and Family Services	CC124	Contract hire&operating leases	21/11/2018	SOT0179426	36,619.50	First Potteries Limited
4CAF	Children and Family Services	DC103	Clothes uniform and laundry	28/11/2018	SOT0182504	1,444.00	PSS Secure Transport
4CAF	Children and Family Services	DH105	Grants and subscriptions	30/11/2018	SOT0182573	1,579.00	Associated Board Of The Royal Schools Of Music
4CAF	Children and Family Services	fd100	Miscellaneous Transfer Payment	07/11/2018	SOT0169730	4,200.00	Abbey Hill School & Performing Arts College
4CAF	Children and Family Services	fd100	Miscellaneous Transfer Payment	07/11/2018	SOT0169708	11,831.00	Abbey Hill School & Performing Arts College
4CAF	Children and Family Services	EG147	Other establishments	26/11/2018	SOT0180582	7,041.63	National Youth Advocacy Service
4CAF	Children and Family Services	EG147	Other establishments	26/11/2018	SOT0180579	7,041.63	National Youth Advocacy Service
4CAF	Children and Family Services	EG147	Other establishments	26/11/2018	SOT0180578	7,041.63	National Youth Advocacy Service
4CAF	Children and Family Services	EG147	Other establishments	26/11/2018	SOT0180585	7,041.63	National Youth Advocacy Service
4CITD	City Director	DA100	Equipment furniture and mater	09/11/2018	SOT0170551	1,125.00	Cornerstone Barristers
4CITD	City Director	DA100	Equipment furniture and mater	23/11/2018	SOT0180184	3,730.00	Pakflatt (UK) Ltd
4CITD	City Director	DD100	Printing stationery and gener	28/11/2018	SOT0181050	1,951.32	Print Image Network Limited
4CITD	City Director	DD100	Printing stationery and gener	28/11/2018	SOT0173109	26,567.00	Ooh-AR Ltd
4CITD	City Director	DD100	Printing stationery and gener	16/11/2018	SOT0172476	36,014.00	Disclosure & Barring Service
4CITD	City Director	DE100	Services	02/11/2018	SOT0155241	18,026.75	Shropshire Community Health NHS Trust
4CITD	City Director	DE105	Services	02/11/2018	SOT0153489	1,197.70	Northgate Arinso UK Ltd
4CITD	City Director	de113	Services	14/11/2018	SOT0172076	1,613.96	Aneta Kardosova
4CITD	City Director	de113	Services	26/11/2018	SOT0162992	6,325.00	CIPFA Business Ltd
4CITD	City Director	de113	Services	19/11/2018	SOT0173289	3,000.00	Mazars LLP
4CITD	City Director	de113	Services	23/11/2018	SOT0180085	620.00	Mariana Cabral dos Anjos
4CITD	City Director	de113	Services	23/11/2018	SOT0179873	770.48	Raluca-Gabriela Popa
4CITD	City Director	de113	Services	23/11/2018	SOT0180084	849.09	Iram Qureshi
4CITD	City Director	DF101	Communications and computing	02/11/2018	SOT0167668	1,188.38	Royal Mail
4CITD	City Director	DF101	Communications and computing	09/11/2018	SOT0170226	2,731.08	PRINT IMAGE FACILITIES LLP
4CITD	City Director	DF101	Communications and computing	09/11/2018	SOT0170496	3,799.98	Print Image Network Limited
4CITD	City Director	DF101	Communications and computing	23/11/2018	SOT0173788	637.35	Royal Mail
4CITD	City Director	DF126	Communications and computing	30/11/2018	SOT0170629	605.00	Associated Consultants Ltd
4CITD	City Director	DF126	Communications and computing	21/11/2018	SOT0168266	12,000.00	Due North Ltd
4CITD	City Director	DF126	Communications and computing	07/11/2018	SOT0169763	1,250.00	Northgate Public Services [UK] Ltd
4CITD	City Director	DF126	Communications and computing	07/11/2018	SOT0168261	1,250.00	Civica UK Ltd
4CITD	City Director	DF126	Communications and computing	07/11/2018	SOT0138303	950.00	Northgate Public Services [UK] Ltd
4CITD	City Director	DF126	Communications and computing	07/11/2018	SOT0137454	1,250.00	Northgate Public Services [UK] Ltd
4CITD	City Director	DF126	Communications and computing	07/11/2018	SOT0168398	9,720.00	Civica UK Ltd
4CITD	City Director	DF126	Communications and computing	07/11/2018	SOT0169872	22,000.00	Northgate Public Services [UK] Ltd
4CITD	City Director	DG100	Expenses	14/11/2018	SOT0169894	2,194.25	Capita Education Resourcing
4CITD	City Director	DG100	Expenses	09/11/2018	SOT0170626	800.00	REDACTED - Personal Data
4CITD	City Director	DG100	Expenses	09/11/2018	SOT0169893	893.35	Capita Education Resourcing
4CITD	City Director	DG100	Expenses	16/11/2018	SOT0173262	800.00	REDACTED - Personal Data
4CITD	City Director	DG105	Expenses	14/11/2018	SOT0170497	650.00	3BP Barristers
4CITD	City Director	DG105	Expenses	14/11/2018	SOT0170536	750.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	14/11/2018	SOT0170507	1,500.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	28/11/2018	SOT0180884	550.00	Deans Court Chambers
4CITD	City Director	DG105	Expenses	28/11/2018	SOT0180863	550.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	28/11/2018	SOT0180866	550.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	28/11/2018	SOT0180868	550.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	28/11/2018	SOT0180871	550.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	28/11/2018	SOT0181058	588.30	Advanced Child Care Assessment
4CITD	City Director	DG105	Expenses	28/11/2018	SOT0180862	600.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	28/11/2018	SOT0180867	600.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	28/11/2018	SOT0180869	600.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	28/11/2018	SOT0180864	600.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	28/11/2018	SOT0180870	650.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	28/11/2018	SOT0180858	650.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	28/11/2018	SOT0180857	650.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	28/11/2018	SOT0180865	650.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	28/11/2018	SOT0180872	650.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	28/11/2018	SOT0180883	750.00	St Phillips Barristers
4CITD	City Director	DG105	Expenses	28/11/2018	SOT0181068	750.00	N G Norfolk Brown
4CITD	City Director	DG105	Expenses	28/11/2018	SOT0180885	750.00	No 5 Chambers
4CITD	City Director	DG105	Expenses	28/11/2018	SOT0181072	750.00	Regent Chambers
4CITD	City Director	DG105	Expenses	28/11/2018	SOT0180876	771.00	Forensic Testing Service Limited
4CITD	City Director	DG105	Expenses	28/11/2018	SOT0180860	800.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	28/11/2018	SOT0181056	850.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	28/11/2018	SOT0181062	884.45	Foresight Clinical Services Ltd
4CITD	City Director	DG105	Expenses	28/11/2018	SOT0181071	950.00	No 5 Chambers
4CITD	City Director	DG105	Expenses	28/11/2018	SOT0180881	1,000.00	St Johns Buildings
4CITD	City Director	DG105	Expenses	28/11/2018	SOT0180882	1,000.00	St Phillips Barristers
4CITD	City Director	DG105	Expenses	28/11/2018	SOT0181070	1,075.00	Deans Court Chambers
4CITD	City Director	DG105	Expenses	28/11/2018	SOT0180859	1,100.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	28/11/2018	SOT0180861	1,100.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	28/11/2018	SOT0180880	1,250.00	Garden Court Chambers
4CITD	City Director	DG105	Expenses	28/11/2018	SOT0167216	2,023.00	Mewa LLP

4CITD	City Director	DG105	Expenses	28/11/2018	SOT0181066	2,138.65	Advanced Child Care Assessment
4CITD	City Director	DG105	Expenses	28/11/2018	SOT0182349	14,215.00	Resources Legal Services
4CITD	City Director	DG105	Expenses	30/11/2018	SOT0173734	694.20	Densy Psychological Services Ltd
4CITD	City Director	DG105	Expenses	30/11/2018	SOT0182584	5,000.00	Cornerstone Barristers
4CITD	City Director	DG105	Expenses	30/11/2018	SOT0183141	15,300.00	Resources Legal Services
4CITD	City Director	DG105	Expenses	21/11/2018	SOT0173729	650.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	21/11/2018	SOT0170529	650.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	21/11/2018	SOT0173730	700.00	St Phillips Barristers
4CITD	City Director	DG105	Expenses	21/11/2018	SOT0170530	750.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	21/11/2018	SOT0170525	850.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	21/11/2018	SOT0173736	878.10	Carter Brown Ltd
4CITD	City Director	DG105	Expenses	21/11/2018	SOT0170531	900.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	21/11/2018	SOT0170532	1,100.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	21/11/2018	SOT0173733	1,300.00	18 ST JOHN STREET CHAMBERS
4CITD	City Director	DG105	Expenses	21/11/2018	SOT0173693	2,449.00	Weightmans LLP
4CITD	City Director	DG105	Expenses	21/11/2018	SOT0173742	2,750.00	Advanced Child Care Assessment
4CITD	City Director	DG105	Expenses	21/11/2018	SOT0173722	3,002.00	The Cambrian Complex
4CITD	City Director	DG105	Expenses	19/11/2018	SOT0173672	116,500.00	HMRC Stamp Taxes
4CITD	City Director	DG105	Expenses	02/11/2018	SOT0155740	750.00	3BP Barristers
4CITD	City Director	DG105	Expenses	09/11/2018	SOT0170504	600.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	09/11/2018	SOT0170528	600.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	09/11/2018	SOT0170511	600.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	09/11/2018	SOT0170412	600.00	St Phillips Barristers
4CITD	City Director	DG105	Expenses	09/11/2018	SOT0170498	650.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	09/11/2018	SOT0170533	650.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	09/11/2018	SOT0170502	650.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	09/11/2018	SOT0170408	650.00	St Phillips Barristers
4CITD	City Director	DG105	Expenses	09/11/2018	SOT0170534	650.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	09/11/2018	SOT0170411	700.00	39 Essex Chambers
4CITD	City Director	DG105	Expenses	09/11/2018	SOT0170500	750.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	09/11/2018	SOT0170410	1,150.00	Deans Court Chambers
4CITD	City Director	DG105	Expenses	09/11/2018	SOT0170506	1,300.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	09/11/2018	SOT0170505	1,300.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	09/11/2018	SOT0170503	1,650.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	09/11/2018	SOT0170401	4,386.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	07/11/2018	SOT0168242	650.00	SHOOSMITHS
4CITD	City Director	DG105	Expenses	07/11/2018	SOT0168491	750.00	St Ives Chambers
4CITD	City Director	DG105	Expenses	07/11/2018	SOT0168953	850.00	Freeth Cartwright Llp
4CITD	City Director	DG105	Expenses	07/11/2018	SOT0168493	950.00	St John Chambers
4CITD	City Director	DG105	Expenses	07/11/2018	SOT0168494	1,077.00	Freeth Cartwright Llp
4CITD	City Director	DG105	Expenses	07/11/2018	SOT0168954	1,268.00	Freeth Cartwright Llp
4CITD	City Director	DG105	Expenses	07/11/2018	SOT0168490	2,250.00	St Phillips Barristers
4CITD	City Director	DG105	Expenses	07/11/2018	SOT0168492	2,390.64	Advanced Child Care Assessment
4CITD	City Director	DG105	Expenses	07/11/2018	SOT0168957	2,673.00	Freeth Cartwright Llp
4CITD	City Director	DG105	Expenses	07/11/2018	SOT0168955	2,780.50	Freeth Cartwright Llp
4CITD	City Director	DG105	Expenses	16/11/2018	SOT0173130	550.00	Zenith Chambers
4CITD	City Director	DG105	Expenses	16/11/2018	SOT0170535	600.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	16/11/2018	SOT0170523	600.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	16/11/2018	SOT0170510	600.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	16/11/2018	SOT0170501	650.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	16/11/2018	SOT0170509	650.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	16/11/2018	SOT0170499	650.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	16/11/2018	SOT0172447	710.00	Resources Legal Services
4CITD	City Director	DG105	Expenses	16/11/2018	SOT0172447	14,255.00	Resources Legal Services
4CITD	City Director	DG105	Expenses	16/11/2018	SOT0170508	1,100.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	16/11/2018	SOT0170524	2,200.00	St Ives Chambers Fees Account
4CITD	City Director	DG105	Expenses	23/11/2018	SOT0180311	547.20	H M FERNANDES
4CITD	City Director	DG105	Expenses	23/11/2018	SOT0180321	625.00	Deans Court Chambers
4CITD	City Director	DG105	Expenses	23/11/2018	SOT0180324	650.00	New Walk Chambers
4CITD	City Director	DG105	Expenses	23/11/2018	SOT0180323	850.00	New Walk Chambers
4CITD	City Director	DG105	Expenses	23/11/2018	SOT0180320	943.30	Sue Bach Associates Limited
4CITD	City Director	DG105	Expenses	23/11/2018	SOT0180325	1,250.00	Family Law
4CITD	City Director	DG105	Expenses	23/11/2018	SOT0180326	1,250.00	Family Law
4CITD	City Director	DG105	Expenses	23/11/2018	SOT0180322	1,350.00	Deans Court Chambers
4CITD	City Director	DG105	Expenses	23/11/2018	SOT0180319	1,854.20	Forensic Testing Service Limited
4CITD	City Director	DG105	Expenses	23/11/2018	SOT0180318	2,200.00	The Cambrian Complex
4CITD	City Director	DG105	Expenses	23/11/2018	SOT0180312	2,779.85	Advanced Child Care Assessment
4CITD	City Director	DG105	Expenses	23/11/2018	SOT0180314	2,980.20	AR Specialist Assessment Services
4CITD	City Director	DG105	Expenses	12/11/2018	SOT0171558	13,975.00	Resources Legal Services
4CITD	City Director	DH102	Grants and subscriptions	28/11/2018	SOT0182389	750.00	Airey Consultancy Services
4CITD	City Director	DH102	Grants and subscriptions	26/11/2018	SOT0173065	536.99	Lexis Nexis UK
4CITD	City Director	DH102	Grants and subscriptions	26/11/2018	SOT0170245	748.75	Pilat (UK) Limited
4CITD	City Director	DH102	Grants and subscriptions	30/11/2018	SOT0182998	2,054.00	EMAP Publishing Limited
4CITD	City Director	DH102	Grants and subscriptions	23/11/2018	SOT0179843	10,890.00	Thomson Reuters (Professional) UK Ltd
4CITD	City Director	DK109	Miscellaneous expenses	28/11/2018	SOT0182222	995.00	Kingfisher Media Ltd
4CITD	City Director	DK109	Miscellaneous expenses	02/11/2018	SOT0155506	968.00	Primesight Ltd
4CITD	City Director	AA700	Agency staff	14/11/2018	SOT0171559	19,484.76	Comensura Ltd
4CITD	City Director	AA700	Agency staff	28/11/2018	SOT0180332	20,977.20	Comensura Ltd
4CITD	City Director	AA700	Agency staff	21/11/2018	SOT0179188	22,616.97	Comensura Ltd
4CITD	City Director	AA700	Agency staff	07/11/2018	SOT0168615	22,176.64	Comensura Ltd
4CITD	City Director	AA700	Agency staff	12/11/2018	SOT0171566	6,654.84	Comensura Ltd
4CITD	City Director	DK113	Miscellaneous expenses	02/11/2018	SOT0167571	5,613.58	Allpay Limited
4CITD	City Director	DK113	Miscellaneous expenses	12/11/2018	SOT0170794	5,622.76	Allpay Limited
4CITD	City Director	IC200	Fees and Charges	12/11/2018	SOT0171456	1,033.33	Shaw Educational Trust
4CITD	City Director	DK111	Miscellaneous expenses	14/11/2018	SOT0170460	6,000.00	Project Management (Staffordshire) Ltd
4CITD	City Director	DK111	Miscellaneous expenses	21/11/2018	SOT0169729	510.00	Jodecaux Uk Ltd
4CITD	City Director	DK111	Miscellaneous expenses	21/11/2018	SOT0169731	510.00	Jodecaux Uk Ltd
4CITD	City Director	AB300	Training	19/11/2018	SOT0172969	520.50	Xpress Software Solutions Ltd
4CITD	City Director	DE109	Services	02/11/2018	SOT0167656	657.71	Dukes Bailiffs Limited
4CITD	City Director	DE109	Services	12/11/2018	SOT0170790	967.85	Dukes Bailiffs Limited
4CITD	City Director	DK187	Miscellaneous expenses	02/11/2018	SOT0167602	56,211.87	REDACTED - Personal Data
4CITD	City Director	DK187	Miscellaneous expenses	09/11/2018	SOT0170621	95,754.38	Zurich Insurance Company
4CITD	City Director	DK187	Miscellaneous expenses	09/11/2018	SOT0170622	100,574.15	Zurich Insurance Company
4CITD	City Director	DK187	Miscellaneous expenses	09/11/2018	SOT0170620	103,700.00	Zurich Insurance Company
4CITD	City Director	DK187	Miscellaneous expenses	09/11/2018	SOT0170607	1,171,229.07	Zurich Insurance Company
4CITD	City Director	DK187	Miscellaneous expenses	07/11/2018	SOT0168240	1,500.00	Arthur J Gallagher Insurance Brokers Ltd
4CITD	City Director	DK187	Miscellaneous expenses	12/11/2018	SOT0170557	29,293.60	Zurich Insurance Company
4CITD	City Director	DK187	Miscellaneous expenses	12/11/2018	SOT0170553	43,179.27	Zurich Insurance Company
4CITD	City Director	DG104	Expenses	14/11/2018	SOT0172403	4,363.50	Her Majestys Courts Services
4CITD	City Director	DG104	Expenses	14/11/2018	SOT0172430	4,398.00	Her Majestys Courts Services
4CITD	City Director	DK189	Miscellaneous expenses	26/11/2018	SOT0180514	100,000.00	Zurich Municipal
4CITD	City Director	DK189	Miscellaneous expenses	19/11/2018	SOT0173674	100,000.00	Zurich Municipal
4CITD	City Director	DK143	Miscellaneous expenses	28/11/2018	SOT0182159	30,000.00	REACH PUBLISHING SERVICESLIMITED
4HSCS	Housing and Customer Services	BB102	Energy costs	02/11/2018	SOT0166699	513.28	Npower
4HSCS	Housing and Customer Services	BB103	Energy costs	30/11/2018	SOT0182679	1,908.52	Corona Energy
4HSCS	Housing and Customer Services	BB103	Energy costs	02/11/2018	SOT0167368	1,314.87	Corona Energy
4HSCS	Housing and Customer Services	BE100	Water services	26/11/2018	SOT0179623	584.21	Water Plus Collection Account
4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	26/11/2018	SOT0180544	1,017.70	Presco Print Finishing Solutions
4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	26/11/2018	SOT0170327	1,130.48	Kolor Art Ltd
4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	19/11/2018	SOT0170330	1,099.94	Premier Paper Group Limited
4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	16/11/2018	SOT0172654	705.00	BigDug

4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	23/11/2018	SOT0167153	650.00	The British Museum Great Court Ltd Treasure Acc	
4HSCS	Housing and Customer Services	DA105	Equipment furniture and mater	16/11/2018	SOT0167942	574.32	Emblem Print Products Ltd	
4HSCS	Housing and Customer Services	DB104	Catering	14/11/2018	SOT0171738	540.33	Brakes Bros Foodservice Ltd	
4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	14/11/2018	SOT0170759	691.76	Peters Ltd	
4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	14/11/2018	SOT0171491	778.97	Askews & Holts Library Services Limited	
4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	28/11/2018	SOT0179661	655.04	Askews & Holts Library Services Limited	
4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	28/11/2018	SOT0182055	694.50	Dandy Booksellers Ltd	
4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	19/11/2018	SOT0171495	723.04	Askews & Holts Library Services Limited	
4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	02/11/2018	SOT0166705	514.63	Askews & Holts Library Services Limited	
4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	02/11/2018	SOT0166709	599.17	Askews & Holts Library Services Limited	
4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	09/11/2018	SOT0170761	817.50	Peters Ltd	
4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	07/11/2018	SOT0168974	612.00	Book Centre	
4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	07/11/2018	SOT0168933	702.55	Askews & Holts Library Services Limited	
4HSCS	Housing and Customer Services	DE100	Services	14/11/2018	SOT0171988	630.00	Sneyd Arms Hotel	
4HSCS	Housing and Customer Services	DE100	Services	14/11/2018	SOT0172250	945.00	Sneyd Arms Hotel	
4HSCS	Housing and Customer Services	DE100	Services	14/11/2018	SOT0171474	1,260.00	Sneyd Arms Hotel	
4HSCS	Housing and Customer Services	DE100	Services	14/11/2018	SOT0171996	1,395.00	Sneyd Arms Hotel	
4HSCS	Housing and Customer Services	DE100	Services	14/11/2018	SOT0171991	1,395.00	Sneyd Arms Hotel	
4HSCS	Housing and Customer Services	DE100	Services	14/11/2018	SOT0171989	1,860.00	Sneyd Arms Hotel	
4HSCS	Housing and Customer Services	DE100	Services	28/11/2018	SOT0182221	585.00	Sneyd Arms Hotel	
4HSCS	Housing and Customer Services	DE100	Services	28/11/2018	SOT0171761	1,320.50	The Audience Agency	
4HSCS	Housing and Customer Services	DE100	Services	26/11/2018	SOT0180186	525.00	Crown Rental Agency Ltd T/A The Plough Motel	
4HSCS	Housing and Customer Services	DE100	Services	26/11/2018	SOT0180586	687.50	The George Hotel	
4HSCS	Housing and Customer Services	DE100	Services	26/11/2018	SOT0180181	928.21	The George Hotel	
4HSCS	Housing and Customer Services	DE100	Services	07/11/2018	SOT0168253	4,600.00	Writing West Midlands	
4HSCS	Housing and Customer Services	DE100	Services	05/11/2018	SOT0168218	583.33	Crown Rental Agency Ltd T/A The Plough Motel	
4HSCS	Housing and Customer Services	DE100	Services	05/11/2018	SOT0168042	3,000.00	The Audience Agency	
4HSCS	Housing and Customer Services	DE100	Services	23/11/2018	SOT0179613	562.50	Crown Rental Agency Ltd T/A The Plough Motel	
4HSCS	Housing and Customer Services	DE100	Services	23/11/2018	SOT0179611	750.00	Crown Rental Agency Ltd T/A The Plough Motel	
4HSCS	Housing and Customer Services	DE100	Services	23/11/2018	SOT0174314	758.33	Crown Rental Agency Ltd T/A The Plough Motel	
4HSCS	Housing and Customer Services	DE105	Services	14/11/2018	SOT0171559	773.37	Comensura Ltd	
4HSCS	Housing and Customer Services	DE105	Services	28/11/2018	SOT0180332	1,844.44	Comensura Ltd	
4HSCS	Housing and Customer Services	DE105	Services	21/11/2018	SOT0179188	1,791.32	Comensura Ltd	
4HSCS	Housing and Customer Services	DE105	Services	07/11/2018	SOT0168615	1,644.76	Comensura Ltd	
4HSCS	Housing and Customer Services	de113	Services	19/11/2018	SOT0173289	6,750.00	Mazars LLP	
4HSCS	Housing and Customer Services	DF100	Communications and computing	21/11/2018	SOT0168641	1,956.00	Virgin Media Ltd	
4HSCS	Housing and Customer Services	DF101	Communications and computing	14/11/2018	SOT0172426	3,489.06	PsI Print Management Ltd	
4HSCS	Housing and Customer Services	DF101	Communications and computing	28/11/2018	SOT0180307	1,947.33	Pitney Bowes Finance LTD	
4HSCS	Housing and Customer Services	DF101	Communications and computing	28/11/2018	SOT0180983	1,071.44	PsI Print Management Ltd	
4HSCS	Housing and Customer Services	DF101	Communications and computing	28/11/2018	SOT0180984	4,429.36	PsI Print Management Ltd	
4HSCS	Housing and Customer Services	DF101	Communications and computing	28/11/2018	SOT0180724	8,975.11	PsI Print Management Ltd	
4HSCS	Housing and Customer Services	DF101	Communications and computing	26/11/2018	SOT0180309	1,872.28	UK Mail Ltd	
4HSCS	Housing and Customer Services	DF101	Communications and computing	30/11/2018	SOT0182912	502.58	UK Mail Ltd	
4HSCS	Housing and Customer Services	DF101	Communications and computing	30/11/2018	SOT0182921	899.56	UK Mail Ltd	
4HSCS	Housing and Customer Services	DF101	Communications and computing	30/11/2018	SOT0182895	951.44	UK Mail Ltd	
4HSCS	Housing and Customer Services	DF101	Communications and computing	30/11/2018	SOT0182694	1,366.22	UK Mail Ltd	
4HSCS	Housing and Customer Services	DF101	Communications and computing	30/11/2018	SOT0182362	1,543.53	UK Mail Ltd	
4HSCS	Housing and Customer Services	DF101	Communications and computing	30/11/2018	SOT0182914	1,605.89	UK Mail Ltd	
4HSCS	Housing and Customer Services	DF101	Communications and computing	09/11/2018	SOT0170783	873.49	UK Mail Ltd	
4HSCS	Housing and Customer Services	DF101	Communications and computing	09/11/2018	SOT0170781	980.23	UK Mail Ltd	
4HSCS	Housing and Customer Services	DF101	Communications and computing	09/11/2018	SOT0170784	1,162.86	UK Mail Ltd	
4HSCS	Housing and Customer Services	DF101	Communications and computing	09/11/2018	SOT0170780	1,849.69	UK Mail Ltd	
4HSCS	Housing and Customer Services	DF101	Communications and computing	09/11/2018	SOT0170390	4,583.13	UK Mail Ltd	
4HSCS	Housing and Customer Services	DF101	Communications and computing	16/11/2018	000007828057619	4,000.00	NEOPOST LIMITED	
4HSCS	Housing and Customer Services	DF101	Communications and computing	16/11/2018	0000078238221	4,000.00	NEOPOST LIMITED	
4HSCS	Housing and Customer Services	DF126	Communications and computing	02/11/2018	SOT0167382	16,733.52	Secon Cyber Security Ltd	
4HSCS	Housing and Customer Services	DF126	Communications and computing	02/11/2018	SOT0155809	11,324.85	Specialist Computer Centres Ltd	
4HSCS	Housing and Customer Services	DF126	Communications and computing	07/11/2018	SOT0168649	3,437.45	Vodafone Ltd	
4HSCS	Housing and Customer Services	DG105	Expenses	02/11/2018	SOT0167380	18,522.00	11 KBW Limited Holding Account	
4HSCS	Housing and Customer Services	DH101	Grants and subscriptions	23/11/2018	SOT0180180	641.66	Emmaus Staffordshire	
4HSCS	Housing and Customer Services	DK100	Miscellaneous expenses	16/11/2018	SOT0162653	56,250.00	Staffordshire North & S-o-T Citizens Advice Bureau	
4HSCS	Housing and Customer Services	AA700	Agency staff	14/11/2018	SOT0171559	2,611.21	Comensura Ltd	
4HSCS	Housing and Customer Services	AA700	Agency staff	28/11/2018	SOT0180332	3,321.71	Comensura Ltd	
4HSCS	Housing and Customer Services	AA700	Agency staff	21/11/2018	SOT0179188	4,440.78	Comensura Ltd	
4HSCS	Housing and Customer Services	AA700	Agency staff	07/11/2018	SOT0168615	2,931.85	Comensura Ltd	
4HSCS	Housing and Customer Services	AA700	Agency staff	12/11/2018	SOT0171566	1,448.53	Comensura Ltd	
4HSCS	Housing and Customer Services	EG100	Other establishments	09/11/2018	SOT0170633	800.00	CALDMORE HOMES LTD	
4HSCS	Housing and Customer Services	EG100	Other establishments	16/11/2018	SOT0172968	800.00	JL PROPERTY MAINTENANCE LTD	
4HSCS	Housing and Customer Services	IC638	Fees and Charges	02/11/2018	SOT0167646	-	557.40	C Rollings Builders LTD
4HSCS	Housing and Customer Services	IC638	Fees and Charges	02/11/2018	SOT0167643	-	801.70	L & T Construction
4HSCS	Housing and Customer Services	IC638	Fees and Charges	23/11/2018	SOT0180280	-	513.00	C Rollings Builders LTD
4HSCS	Housing and Customer Services	DE158	Services	28/11/2018	SOT0170647	615.00	Stephen Umpleby T/A Artefacts Conservation Service	
4HSCS	Housing and Customer Services	DE158	Services	28/11/2018	SOT0170264	1,900.00	Bytes Security Partnerships LTD	
4HSCS	Housing and Customer Services	DE158	Services	28/11/2018	SOT0182113	3,655.50	Arch (North Staffs)	
4HSCS	Housing and Customer Services	DE158	Services	16/11/2018	SOT0162653	17,655.25	Staffordshire North & S-o-T Citizens Advice Bureau	
4HSCS	Housing and Customer Services	DF130	Communications and computing	21/11/2018	SOT0168641	16,287.89	Virgin Media Ltd	
4HSCS	Housing and Customer Services	DF130	Communications and computing	07/11/2018	SOT0168842	2,547.01	British Telecommunications PLC	
4HSCS	Housing and Customer Services	DF130	Communications and computing	07/11/2018	SOT0168841	12,502.98	British Telecommunications PLC	
4HSCS	Housing and Customer Services	DF104	Communications and computing	19/11/2018	SOT0168826	13,078.07	Vodafone Limited	
4HSCS	Housing and Customer Services	DF104	Communications and computing	07/11/2018	SOT0168819	1,607.02	Vodafone Ltd	
4HSCS	Housing and Customer Services	DF104	Communications and computing	07/11/2018	SOT0168630	1,850.02	Vodafone Limited	
4HSCS	Housing and Customer Services	DB112	Catering	12/11/2018	SOT0171566	1,540.99	Comensura Ltd	
4HSCS	Housing and Customer Services	IC200	Fees and Charges	09/11/2018	SOT0169906	650.00	Tropical Inc Ltd	
4HSCS	Housing and Customer Services	IC200	Fees and Charges	12/11/2018	SOT0171400	1,581.00	COTSWOLD ARCHAEOLOGY	
4HSCS	Housing and Customer Services	DG148	Expenses	02/11/2018	SOT0167346	720.00	Fools Paradise Ltd	
4HSCS	Housing and Customer Services	DH107	Grants and subscriptions	23/11/2018	SOT0179833	2,495.00	University Of Derby	
4HSCS	Housing and Customer Services	DG117	Expenses	28/11/2018	SOT0182039	790.00	PLATINUM FREELANCE	
4HSCS	Housing and Customer Services	DA103	Equipment furniture and mater	21/11/2018	SOT0168307	796.28	Specialist Computer Centres Ltd	
4HSCS	Housing and Customer Services	DA103	Equipment furniture and mater	09/11/2018	SOT0169968	2,000.00	Civica UK Ltd	
4HSCS	Housing and Customer Services	DA103	Equipment furniture and mater	07/11/2018	SOT0168852	2,932.00	Civica UK Ltd	
4HSCS	Housing and Customer Services	DF123	Communications and computing	28/11/2018	SOT0170652	1,400.00	Litho Supplies UK Ltd	
4HSCS	Housing and Customer Services	DF123	Communications and computing	28/11/2018	SOT0180693	2,145.00	Spook Ltd	
4HSCS	Housing and Customer Services	DE121	Services	16/11/2018	SOT0170543	550.00	ABSOLUTE BOLLYWOOD LTD	
4HSCS	Housing and Customer Services	DG142	Expenses	28/11/2018	SOT0182391	666.66	Airspace Gallery	
4HSCS	Housing and Customer Services	DG142	Expenses	28/11/2018	SOT0182390	666.66	Airspace Gallery	
4HSCS	Housing and Customer Services	DG142	Expenses	30/11/2018	SOT0182542	2,000.00	Crafts Council	
4HSCS	Housing and Customer Services	DG142	Expenses	23/11/2018	SOT0174410	1,150.00	Leeds City Council	
4HSCS	Housing and Customer Services	DG121	Expenses	14/11/2018	SOT0170405	1,950.00	Penna Plc	
4HSCS	Housing and Customer Services	DF124	Communications and computing	28/11/2018	SOT0181051	6,857.40	Oxford Computer Consultants Limited	
4HSCS	Housing and Customer Services	DF124	Communications and computing	09/11/2018	SOT0170628	3,000.00	Jadu Limited	
4HSCS	Housing and Customer Services	DF124	Communications and computing	09/11/2018	SOT0170627	36,000.00	Jadu Limited	
4HRARVAH	Repairs Voids and HAT	BB100	Energy costs	14/11/2018	SOT0171803	641.91	Corona Energy	
4HRARVAH	Repairs Voids and HAT	BB100	Energy costs	14/11/2018	SOT0171789	813.55	Corona Energy	
4HRARVAH	Repairs Voids and HAT	BB100	Energy costs	14/11/2018	SOT0168817	1,073.22	British Gas trading	
4HRARVAH	Repairs Voids and HAT	BB100	Energy costs	14/11/2018	SOT0171759	1,472.63	Corona Energy	
4HRARVAH	Repairs Voids and HAT	BB100	Energy costs	14/11/2018	SOT0171796	2,417.75	Corona Energy	
4HRARVAH	Repairs Voids and HAT	BB100	Energy costs	14/11/2018	SOT0171794	2,641.04	Corona Energy	
4HRARVAH	Repairs Voids and HAT	BB100	Energy costs	07/11/2018	SOT0168961	647.23	Npower	
4HRARVAH	Repairs Voids and HAT	BB100	Energy costs	12/11/2018	SOT0171564	650.02	Npower	
4HRARVAH	Repairs Voids and HAT	BB100	Energy costs	12/11/2018	SOT0171458	705.03	Npower	
4HRARVAH	Repairs Voids and HAT	DA100	Equipment furniture and mater	07/11/2018	SOT0168909	2,750.00	Multi Trade Suppliers Ltd	

4HRARVAH	Repairs Voids and HAT	de113	Services	19/11/2018	SOT0173289	4,500.00	Mazars LLP
4HRARVAH	Repairs Voids and HAT	AA700	Agency staff	12/11/2018	SOT0171566	1,636.35	Comensura Ltd
4HRARVAH	Repairs Voids and HAT	DE350	Services	14/11/2018	SOT0170477	4,466.59	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	DE350	Services	14/11/2018	SOT0170487	8,844.55	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	DE350	Services	14/11/2018	SOT0170474	51,732.55	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	DE350	Services	14/11/2018	SOT0170480	173,948.17	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	DE350	Services	01/11/2018	SOT0167195	42,233.41	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	DE350	Services	01/11/2018	SOT0167249	23,760.45	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	DE350	Services	01/11/2018	SOT0167250	67,417.34	UNITAS STOKE-ON-TRENT LTD
4HRARVAH	Repairs Voids and HAT	DE350	Services	01/11/2018	SOT0167203	755,123.62	UNITAS STOKE-ON-TRENT LTD
4HRAHT	Housing Transformation	BB100	Energy costs	26/11/2018	SOT0180637	642.80	British Gas Business Limited
4HRAHT	Housing Transformation	BB100	Energy costs	30/11/2018	SOT0183798	642.80	British Gas Business Limited
4HRAHT	Housing Transformation	BB100	Energy costs	30/11/2018	SOT0183936	642.80	British Gas Business Limited
4HRAHT	Housing Transformation	BB100	Energy costs	02/11/2018	SOT0167163	674.23	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	02/11/2018	SOT0162434	791.57	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	02/11/2018	SOT0162643	845.94	Npower
4HRAHT	Housing Transformation	BB100	Energy costs	02/11/2018	SOT0156395	1,020.94	Npower
4HRAHT	Housing Transformation	BI104	Grounds maintenance costs	28/11/2018	SOT0139611	528.00	N & J Tree Services
4HRAHT	Housing Transformation	BI104	Grounds maintenance costs	28/11/2018	SOT0181148	1,056.00	N & J Tree Services
4HRAHT	Housing Transformation	BI104	Grounds maintenance costs	21/11/2018	SOT0171100	528.00	N & J Tree Services
4HRAHT	Housing Transformation	BI104	Grounds maintenance costs	21/11/2018	SOT0171106	2,640.00	N & J Tree Services
4HRAHT	Housing Transformation	ca109	Direct transport costs	14/11/2018	SOT0170814	517.32	Fuel Card Services Ltd
4HRAHT	Housing Transformation	ca109	Direct transport costs	23/11/2018	SOT0180169	639.49	Fuel Card Services Ltd
4HRAHT	Housing Transformation	DE100	Services	26/11/2018	SOT0180603	659.57	Water Plus Collection Account
4HRAHT	Housing Transformation	DG105	Expenses	07/11/2018	SOT0168438	12,730.00	REDACTED - Personal Data
4HRAHT	Housing Transformation	DH101	Grants and subscriptions	16/11/2018	SOT0162653	17,500.00	Staffordshire North & S-o-T Citizens Advice Bureau
4HRAHT	Housing Transformation	DA114	Equipment furniture and mater	14/11/2018	SOT0168300	1,500.00	Northgate Public Services [UK] Ltd
4HRAHT	Housing Transformation	EH175	Private contractors	09/11/2018	SOT0170815	88,253.83	Project Management (Staffordshire) Ltd
4HRAHT	Housing Transformation	DK113	Miscellaneous expenses	14/11/2018	SOT0171596	2,984.52	Allpay Limited
4HRAHT	Housing Transformation	DK107	Miscellaneous expenses	21/11/2018	SOT0179310	1,250.00	MATRIX SOLICITORS
4HRADR	Housing Development & Regen	BB100	Energy costs	02/11/2018	SOT0162980	1,060.77	Npower
4HRADR	Housing Development & Regen	BB100	Energy costs	07/11/2018	SOT0168858	622.29	Corona Energy
4HRADR	Housing Development & Regen	BB100	Energy costs	07/11/2018	SOT0168860	684.30	Corona Energy
4HRADR	Housing Development & Regen	BB100	Energy costs	07/11/2018	SOT0168864	817.72	Corona Energy
4HRADR	Housing Development & Regen	BB100	Energy costs	07/11/2018	SOT0168862	846.86	Corona Energy
4HRADR	Housing Development & Regen	BB100	Energy costs	07/11/2018	SOT0168865	854.26	Corona Energy
4PLACEC	Place Growth & Prosperity CAP	QXWBC	Works	28/11/2018	SOT0173434	26,000.00	JPR Engineering Services Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWBC	Works	28/11/2018	SOT0182495	98,175.82	Western Power Distribution
4PLACEC	Place Growth & Prosperity CAP	QXWBC	Works	26/11/2018	SOT0180534	1,615.00	Bcl
4PLACEC	Place Growth & Prosperity CAP	QXWBC	Works	26/11/2018	SOT0180536	5,329.50	Bcl
4PLACEC	Place Growth & Prosperity CAP	QXWBC	Works	26/11/2018	SOT0180537	3,852.00	George Birchall Service Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWBC	Works	21/11/2018	SOT0174364	48,146.70	PAVEAWAYS LTD
4PLACEC	Place Growth & Prosperity CAP	QXWBC	Works	16/11/2018	SOT0173202	24,516.01	R A Edwards & Partners Limited
4PLACEC	Place Growth & Prosperity CAP	QXWBC	Works	23/11/2018	SOT0170312	2,709.44	Medway Aircraft Preservation
4PLACEC	Place Growth & Prosperity CAP	QXWBC	Works	23/11/2018	SOT0170736	3,000.00	Medway Aircraft Preservation
4PLACEC	Place Growth & Prosperity CAP	QXWBC	Works	23/11/2018	SOT0180276	52,149.37	Wulfrun Building Solution
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	28/11/2018	SOT0172477	900.00	Mace Limited
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	28/11/2018	SOT0182411	654.08	Rider Levett Bucknall
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	28/11/2018	SOT0182412	654.08	Rider Levett Bucknall
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	28/11/2018	SOT0180687	1,414.99	Rider Levett Bucknall
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	28/11/2018	SOT0180685	1,934.28	Rider Levett Bucknall
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	21/11/2018	SOT0170311	1,096.54	Rider Levett Bucknall
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	21/11/2018	SOT0170630	1,250.00	Christopher Taylor Design Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWBE	External Fees	09/11/2018	SOT0133141	3,454.85	Rider Levett Bucknall
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	28/11/2018	SOT0170653	1,077.49	Nuneaton Signs
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	28/11/2018	SOT0182052	19,275.59	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	28/11/2018	SOT0179693	6,066.18	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	28/11/2018	SOT0181069	18,987.22	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	26/11/2018	SOT0180345	750.00	First Potteries Limited
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	30/11/2018	SOT0183169	61,792.27	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	30/11/2018	SOT0182872	115,641.41	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	21/11/2018	SOT0168252	1,200.00	AECOM Infrastructure and Environment UK Limited
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	21/11/2018	SOT0169433	1,801.94	Telent Technology Services Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	21/11/2018	SOT0179240	25,340.04	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	21/11/2018	SOT0168147	37,820.21	Aggregate Industries UK Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	21/11/2018	SOT0173753	61,713.53	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	21/11/2018	SOT0168153	73,060.73	Aggregate Industries UK Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	21/11/2018	SOT0179459	305,460.12	Morrison Utility Services
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	02/11/2018	SOT0155460	694.00	Siemens Mobility Limited
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	02/11/2018	SOT0167870	3,700.56	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	02/11/2018	SOT0163096	5,172.33	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	07/11/2018	SOT0167900	608.44	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	07/11/2018	SOT0168621	3,400.00	OnSite Central Limited
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	07/11/2018	SOT0168145	279,895.98	Aggregate Industries UK Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	05/11/2018	SOT0168146	33,577.71	Aggregate Industries UK Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	23/11/2018	SOT0179697	6,725.57	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNC	Works	23/11/2018	SOT0179885	58,710.93	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	14/11/2018	SOT0172238	2,000.00	Bentley Project Management
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	28/11/2018	SOT0182028	1,400.00	Springnet-Heatnet UK Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	28/11/2018	SOT0170446	2,000.00	Bentley Project Management
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	28/11/2018	SOT0171439	2,600.00	Bentley Project Management
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	28/11/2018	SOT0182027	30,583.00	Springnet-Heatnet UK Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	30/11/2018	SOT0137414	5,000.00	Jeremy Benn Associates Limited
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	30/11/2018	SOT0137417	7,000.00	Jeremy Benn Associates Limited
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	30/11/2018	SOT0137415	11,550.00	Jeremy Benn Associates Limited
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	21/11/2018	SOT0179417	8,685.50	AECOM Infrastructure and Environment UK Limited
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	19/11/2018	SOT0173660	5,037.59	Faithful Gould- Atkins Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	02/11/2018	SOT0155035	870.00	Wardell Armstrong
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	02/11/2018	SOT0162405	12,899.72	PERFECT CIRCLE JV LTD
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	12/11/2018	SOT0171438	2,600.00	Bentley Project Management
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	12/11/2018	SOT0171539	9,889.00	Sweco UK limited
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	12/11/2018	SOT0150387	14,320.00	PERFECT CIRCLE JV LTD
4PLACEC	Place Growth & Prosperity CAP	QXWNE	External Fees	12/11/2018	SOT0171399	21,692.56	Balfour Beatty Construction Scottish & Southern
4PLACEC	Place Growth & Prosperity CAP	QXPPP	Plant Machinery and Equipment	28/11/2018	SOT0170120	6,332.75	Link Lockers
4PLACEC	Place Growth & Prosperity CAP	QXPPP	Plant Machinery and Equipment	21/11/2018	SOT0179301	2,250.00	Hepher Electrical Services Ltd
4PLACEC	Place Growth & Prosperity CAP	QXPPP	Plant Machinery and Equipment	02/11/2018	SOT0167649	2,599.00	Security Services
4PLACEC	Place Growth & Prosperity CAP	QXPPP	Plant Machinery and Equipment	09/11/2018	SOT0170120	6,332.75	Link Lockers
4PLACEC	Place Growth & Prosperity CAP	QXPPP	Plant Machinery and Equipment	23/11/2018	SOT0169967	2,513.61	The Senator Group
4PLACEC	Place Growth & Prosperity CAP	QXPPP	Plant Machinery and Equipment	23/11/2018	SOT0169928	56,567.08	The Senator Group
4PLACEC	Place Growth & Prosperity CAP	QXPNP	Plant Machinery and Equipment	26/11/2018	SOT0168943	3,592.93	Telent Technology Services Ltd
4PLACEC	Place Growth & Prosperity CAP	QXPNP	Plant Machinery and Equipment	26/11/2018	SOT0168942	30,351.77	Telent Technology Services Ltd
4PLACEC	Place Growth & Prosperity CAP	QXPNP	Plant Machinery and Equipment	21/11/2018	SOT0168946	1,179.23	Telent Technology Services Ltd
4PLACEC	Place Growth & Prosperity CAP	QXPNP	Plant Machinery and Equipment	02/11/2018	SOT0167794	663,664.81	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACEC	Place Growth & Prosperity CAP	QXPNP	Plant Machinery and Equipment	02/11/2018	SOT0167866	13,678.07	Telent Technology Services Ltd
4PLACEC	Place Growth & Prosperity CAP	QXPNP	Plant Machinery and Equipment	02/11/2018	SOT0167861	15,279.97	Telent Technology Services Ltd
4PLACEC	Place Growth & Prosperity CAP	QXPNP	Plant Machinery and Equipment	02/11/2018	SOT0167868	19,328.89	Telent Technology Services Ltd
4PLACEC	Place Growth & Prosperity CAP	QXPNP	Plant Machinery and Equipment	02/11/2018	SOT0167863	25,490.46	Telent Technology Services Ltd
4PLACEC	Place Growth & Prosperity CAP	QXPNP	Plant Machinery and Equipment	02/11/2018	SOT0167865	39,615.45	Telent Technology Services Ltd
4PLACEC	Place Growth & Prosperity CAP	QXPNP	Plant Machinery and Equipment	09/11/2018	SOT0168342	619.94	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACEC	Place Growth & Prosperity CAP	QXPNP	Plant Machinery and Equipment	09/11/2018	SOT0168339	1,244.58	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACEC	Place Growth & Prosperity CAP	QXPNP	Plant Machinery and Equipment	09/11/2018	SOT0168337	1,393.40	Tay Valley Lighting (Stoke on Trent) Ltd

4PLACEC	Place Growth & Prosperity CAP	QXPNP	Plant Machinery and Equipment	09/11/2018	SOT0168341	1,697.22	Tay Valley Lighting (Stoke on Trent) Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWRE	External Fees	02/11/2018	SOT0162281	91,539.52	Canal & River Trust
4PLACEC	Place Growth & Prosperity CAP	QXWRE	External Fees	07/11/2018	SOT0169862	3,026.34	New Hall Property Ltd T/A Signature Floors
4PLACEC	Place Growth & Prosperity CAP	QXWRE	External Fees	23/11/2018	SOT0170711	506.54	Kingscroft Professional Resources
4PLACEC	Place Growth & Prosperity CAP	QXWLE	External Fees	14/11/2018	SOT0169725	848.47	Galliford Try Infrastructure t/a Morrison Highway
4PLACEC	Place Growth & Prosperity CAP	QXWLC	Works	28/11/2018	SOT0182426	173,989.75	P Casey [Land Reclamation] Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWLC	Works	30/11/2018	SOT0183170	169,415.25	P Casey [Land Reclamation] Ltd
4PLACEC	Place Growth & Prosperity CAP	QXWLC	Works	02/11/2018	SOT0162984	1,175.00	Hags-SMP Limited
4PLACEC	Place Growth & Prosperity CAP	QXCLF	Loans & Fin Asst	05/11/2018	SOT0168228	546,539.04	Gen8 Smithfield Hotel Limited
4PLACEC	Place Growth & Prosperity CAP	qxwbd	Works	09/11/2018	SOT0170583	1,030.00	Keelagher Okey Associates Ltd
4PLACEC	Place Growth & Prosperity CAP	qxwbd	Works	07/11/2018	SOT0150233	1,065.00	Keelagher Okey Associates Ltd
4PLACEC	Place Growth & Prosperity CAP	QXABP	Land and Buildings	14/11/2018	SOT0172380	2,295,573.04	Forsters LLP
4PUBHC	Public Health & Adult Social C	QXWBC	Works	16/11/2018	SOT0172366	143,740.45	STRATEGIC TEAM GROUP
4PUBHC	Public Health & Adult Social C	QXWBE	External Fees	09/11/2018	SOT0170358	2,400.00	Wood, Goldstraw & Yorath
4PUBHC	Public Health & Adult Social C	QXWNC	Works	19/11/2018	SOT0173661	64,668.38	Trueform Engineering Ltd
4PUBHC	Public Health & Adult Social C	QXWLE	External Fees	09/11/2018	SOT0170517	1,440.00	A & J Hulme t/a Acresgreen Soil
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	28/11/2018	SOT0180671	1,980.00	Eclipse Access Solutions Ltd
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	26/11/2018	SOT0180672	2,256.40	C Rollings Builders LTD
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	26/11/2018	SOT0180670	4,084.64	C Rollings Builders LTD
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	26/11/2018	SOT0180565	4,364.96	L & T Construction
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	19/11/2018	SOT0173278	8,676.00	C Rollings Builders LTD
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	02/11/2018	SOT0167646	4,892.88	C Rollings Builders LTD
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	02/11/2018	SOT0167644	4,944.80	C Rollings Builders LTD
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	02/11/2018	SOT0167645	6,478.00	Stannah Stairlifts Ltd
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	02/11/2018	SOT0167643	8,979.04	L & T Construction
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	02/11/2018	SOT0167871	11,323.00	Terry Group Ltd
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	23/11/2018	SOT0180280	5,745.80	C Rollings Builders LTD
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	12/11/2018	SOT0171417	5,000.00	REDACTED - Personal Data
4HACSC	Housing & Customer Services CA	QXCGR	Grant Payments	12/11/2018	SOT0171415	5,000.00	REDACTED - Personal Data
4HACSC	Housing & Customer Services CA	QXWBC	Works	14/11/2018	SOT0170494	51,732.55	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	14/11/2018	SOT0170489	530.25	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	14/11/2018	SOT0170490	530.25	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	14/11/2018	SOT0170477	83,800.93	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	14/11/2018	SOT0170483	17,975.08	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	26/11/2018	SOT0180620	213,284.28	Galliford Try Partnerships Ltd
4HACSC	Housing & Customer Services CA	QXWBC	Works	01/11/2018	SOT0167251	5,816.17	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	01/11/2018	SOT0165572	522.84	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	01/11/2018	SOT0166668	522.84	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	01/11/2018	SOT0164973	627.42	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	01/11/2018	SOT0164790	2,843.27	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	01/11/2018	SOT0165308	2,946.30	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	01/11/2018	SOT0167195	44,612.82	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	01/11/2018	SOT0165181	5,450.90	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	01/11/2018	SOT0165246	6,397.49	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	01/11/2018	SOT0166416	14,221.39	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	01/11/2018	SOT0164886	19,689.64	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	01/11/2018	SOT0165433	35,515.07	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	01/11/2018	SOT0165113	40,990.56	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	01/11/2018	SOT0166182	46,789.25	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	01/11/2018	SOT0164730	73,752.00	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	01/11/2018	SOT0165373	90,848.66	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	01/11/2018	SOT0164673	94,867.34	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	01/11/2018	SOT0164422	171,732.78	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBC	Works	01/11/2018	SOT0165039	902,195.15	UNITAS STOKE-ON-TRENT LTD
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	14/11/2018	SOT0171615	3,622.00	Wood, Goldstraw & Yorath
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	28/11/2018	SOT0182212	1,875.00	Carley Daines & Partners
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	26/11/2018	SOT0168328	1,275.00	Acoustic Design & Control Ltd
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	26/11/2018	SOT0173780	1,495.00	Structural Soils Limited
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	26/11/2018	SOT0173782	1,495.00	Structural Soils Limited
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	26/11/2018	SOT0173783	1,495.00	Structural Soils Limited
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	26/11/2018	SOT0173781	2,235.00	Structural Soils Limited
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	26/11/2018	SOT0170232	3,320.63	Thornton-Firkin LLP
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	26/11/2018	SOT0170233	3,570.63	Thornton-Firkin LLP
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	21/11/2018	SOT0179452	1,664.00	CPC Project Services LLP
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	21/11/2018	SOT0179455	2,000.00	CPC Project Services LLP
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	21/11/2018	SOT0179453	2,000.00	CPC Project Services LLP
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	21/11/2018	SOT0171175	5,100.00	Couch Consulting Engineers
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	21/11/2018	SOT0174420	5,675.60	SLR Consulting Limited
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	02/11/2018	SOT0167149	2,387.97	Baily Garner LLP
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	02/11/2018	SOT0163018	20,000.00	Pozzoni Architecture Limited
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	09/11/2018	SOT0170603	4,450.00	ESD Engineering Services Design
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	07/11/2018	SOT0168257	1,664.00	CPC Project Services LLP
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	07/11/2018	SOT0168258	2,000.00	CPC Project Services LLP
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	07/11/2018	SOT0168259	5,375.00	CPC Project Services LLP
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	12/11/2018	SOT0170610	11,987.60	Carley Daines & Partners LTD
4HACSC	Housing & Customer Services CA	QXWBE	External Fees	12/11/2018	SOT0171112	18,386.50	Carley Daines & Partners
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	14/11/2018	SOT0171568	1,125.00	Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	28/11/2018	SOT0170549	2,700.00	Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	28/11/2018	SOT0170778	2,700.00	Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	28/11/2018	SOT0171635	2,700.00	Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	26/11/2018	SOT0155232	3,410.00	Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	21/11/2018	SOT0168250	2,250.00	Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	21/11/2018	SOT0168239	6,820.00	Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	19/11/2018	SOT0169441	900.00	Me Learning Ltd
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	02/11/2018	SOT0155231	1,800.00	Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	02/11/2018	SOT0162345	2,250.00	Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	02/11/2018	SOT0156506	2,600.00	Permanent Futures Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	02/11/2018	SOT0153386	2,700.00	Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	02/11/2018	SOT0155500	2,700.00	Gravitas Recruitment Group Limited
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	09/11/2018	SOT0170740	650.00	Tribal Education Ltd
4HACSC	Housing & Customer Services CA	QXPSE	External Fees	09/11/2018	SOT0170242	10,532.28	Tribal Education Ltd
4HACSC	Housing & Customer Services CA	QXWLE	External Fees	14/11/2018	SOT0172434	16,016.80	Wardell Armstrong
4HACSC	Housing & Customer Services CA	QXWLE	External Fees	14/11/2018	SOT0172435	17,936.59	Wardell Armstrong
4HACSC	Housing & Customer Services CA	QXWLE	External Fees	14/11/2018	SOT0172436	24,068.73	Wardell Armstrong
4HACSC	Housing & Customer Services CA	QXWLE	External Fees	14/11/2018	SOT0172433	32,738.66	Wardell Armstrong
4HACSC	Housing & Customer Services CA	QXWLE	External Fees	14/11/2018	SOT0138278	36,000.00	Wardell Armstrong
4HACSC	Housing & Customer Services CA	QXWLE	External Fees	07/11/2018	SOT0168322	7,000.00	C2C Consulting Engineers Ltd
4HACSC	Housing & Customer Services CA	QXWLE	External Fees	05/11/2018	SOT0168213	3,500.00	Ridge and Partners LLP
4HACSC	Housing & Customer Services CA	QXWLE	External Fees	05/11/2018	SOT0168214	3,500.00	Ridge and Partners LLP
4HACSC	Housing & Customer Services CA	QXWLE	External Fees	23/11/2018	SOT0179736	2,675.00	Ridge and Partners LLP
4HACSC	Housing & Customer Services CA	QXWLC	Works	14/11/2018	SOT0172415	524.69	Trentham Fencing Ltd
4HACSC	Housing & Customer Services CA	qxwbd	Works	14/11/2018	SOT0171967	2,439.00	Keelagher Okey Associates Ltd
4HACSC	Housing & Customer Services CA	qxwbd	Works	23/11/2018	SOT0180268	2,250.39	East Midlands Demolition Ltd
4HACSC	Housing & Customer Services CA	QXPPE	External Fees	26/11/2018	SOT0168928	9,602.00	Terry Group Ltd
4HACSC	Housing & Customer Services CA	QXALC	Land and Buildings	16/11/2018	SOT0173051	40,000.00	Dicksons Solicitors
4HACSC	Housing & Customer Services CA	QXABP	Land and Buildings	26/11/2018	SOT0180535	100,000.00	Poole Alcock And Co Solicitors
4CAFSC	Children & Family services CAP	QXWBE	External Fees	28/11/2018	SOT0172477	592.50	Mace Limited
4CAFSC	Children & Family services CAP	QXWBE	External Fees	28/11/2018	SOT0180686	2,896.04	Rider Levett Bucknall
4CAFSC	Children & Family services CAP	QXWBE	External Fees	28/11/2018	SOT0169929	3,510.01	Portakabin Ltd
4CAFSC	Children & Family services CAP	QXWBE	External Fees	09/11/2018	SOT0133142	5,947.00	Rider Levett Bucknall
4CAFSC	Children & Family services CAP	QXWLC	Works	21/11/2018	SOT0173204	157,611.86	Horticon Limited

4CAFSC	Children & Family services CAP	QXWLC	Works	02/11/2018	SOT0162235	66,238.87	Horticon Limited
4CAFSC	Children & Family services CAP	QXWRC	Works	07/11/2018	SOT0169721	18,405.07	Shaylor Construction Ltd
4CITDC	City Director CAP	QXCGR	Grant Payments	28/11/2018	SOT0180751	1,705.00	BSL MYATTS
4CITDC	City Director CAP	QXCGR	Grant Payments	28/11/2018	SOT0180997	38,602.00	Staffordshire North & S-o-T Citizens Advice Bureau
4CITDC	City Director CAP	QXCGR	Grant Payments	30/11/2018	SOT0183005	680.00	REDACTED - Personal Data
4CITDC	City Director CAP	QXCGR	Grant Payments	30/11/2018	SOT0183004	696.00	REDACTED - Personal Data
4CITDC	City Director CAP	QXCGR	Grant Payments	30/11/2018	SOT0173276	945.98	Friends of Masque Theatre Group Trust
4CITDC	City Director CAP	QXCGR	Grant Payments	30/11/2018	SOT0183010	6,998.03	WINDSOR BATHROOMS & SHOWERS
4CITDC	City Director CAP	QXCGR	Grant Payments	21/11/2018	SOT0173799	9,226.89	Lamond Property Services
4CITDC	City Director CAP	QXCGR	Grant Payments	21/11/2018	SOT0174342	10,546.03	Ritchie (Stoke) Ltd
4CITDC	City Director CAP	QXCGR	Grant Payments	21/11/2018	SOT0173275	19,636.26	Croftshine Limited
4CITDC	City Director CAP	QXCGR	Grant Payments	19/11/2018	SOT0173276	945.98	Friends of Masque Theatre Group Trust
4CITDC	City Director CAP	QXCGR	Grant Payments	07/11/2018	SOT0169767	2,852.16	St John's Centre Trent Vale
4CITDC	City Director CAP	QXCGR	Grant Payments	05/11/2018	SOT0168225	7,407.36	Staffordshire Sight Loss Association
4CITDC	City Director CAP	QXWRE	External Fees	14/11/2018	SOT0172267	7,000.00	Mace Limited
4CITDC	City Director CAP	QXWRE	External Fees	28/11/2018	SOT0172477	7,000.00	Mace Limited
4CIVIC	Civic and Corporate Expenses	DH102	Grants and subscriptions	30/11/2018	SOT0183455	3,000.00	Barnsley Metropolitan Borough Council
4CIVIC	Civic and Corporate Expenses	AB614	Employee-related schemes	07/11/2018	SOT0169442	139,764.78	Staffordshire County Council
4HLDG	Holding Accounts	DE100	Services	02/11/2018	SOT0167800	737.79	Stoke Council - CIC Casework