Directorate Places Places	Service Segment CA CA	Account Code 31392 17311	General Equip Lease Waste Collection	Centre Code 2001016 2001016	Waste Ops Mangmt South Waste Ops Manamt South	6300263 6282858	03-Sep-12 10-Sep-12	847.97 102 1.022.40 107	346	Supplier Name SANTANDER CHEM SOUND	Proclass Level 1 Financial Services Environmental Services	Thomson Classification Banks & Other Financial Institutions Waste Disposal Services
Places Places	CA CA	31711 31717	General Materials Prnting + Repro Materials	2033002 2005003	Crewe Cemetery Waste Min. + Awareness	6318101 6324230	14-Sep-12 25-Sep-12	687.30 110 3,690.00 113	18 369	EMO OIL LIMITED OPENING DOORS LIMITED	Utilities	Oil Fuel Distributors
Places Places	CA CA	31711 35111	General Materials Hired + Contracted Svces	2005003 2005003	Waste Min. + Awareness Waste Min. + Awareness	6343666 6324235	19-Sep-12 28-Sep-12	9,066.80 113 786.10 113	369	OPENING DOORS LIMITED OPENING DOORS LIMITED		
Places Places Places	CA CA CA	11351 35111 31711	Security Service Hired + Contracted Syces General Materials	2033002 2005003 2030003	Crewe Cemeterv Waste Min. + Awareness Grounds Mntce-External	6259041 6294079 6303485	01-Sep-12 12-Sep-12 05-Sep-12	840.00 127- 5,700.60 133 697.05 134	786	TOTAL SECURITY TCL LIMITED GREAT GREEN SYSTEMS WICKSTEED LEISURE LTD	Sports & Playground	Playground Equipment
Places Places	CA CA CA	39422 35217	Recycling Payments Security Serv + Cash Coll	2002011	Recycling Credits Queens Park	6300235 6341167	01-Sep-12 30-Sep-12	552.17 174 610.00 214	2	BRITISH HEART FOUNDATION BIBBY FACTORS NORTHWEST LTD	Unclassified Non Trade Facilities Management	Charities & Voluntary Organisations Security Services
Places Places	CA CA	37111 11511	Hotel Accommodation Repairs + Mtce of Grounds	2005003 2033002	Waste Min. + Awareness Crewe Cemetery	6312813 6301260	13-Sep-12 12-Sep-12	500.00 262 3,320.00 290	19	CHESTER FOOD AND DRINK FIBROUS LTD	Environmental Services	Funeral Directors
Places Places Places	CA CA	13111 47221 31711	Rents Road Maintenance General Materials	2002002 2010901 2030016	Household Waste Recycling Highways Maintenance GM Playground Maintenance	6271921 6268102 6300895	03-Sep-12 06-Sep-12 17-Sep-12	4,500.00 352 116,703.30 422 2,221.00 437	3	FODEN INVESTMENTS LTD BAM NUTTALL LTD MASSEY & HARRIS ENG. LTD	Construction Construction Sports & Playground	Property Developers Civil Engineers Playground Equipment
Places Places	CA CA CA	31711 31711 31711	General Materials General Materials	2030016 2032029	GM Playeround Maintenance Street Cleansing South	6293963 6312882	14-Sep-12 14-Sep-12 24-Sep-12	1.025.00 437 982.98 511	17	MASSEY & HARRIS ENG. LTD GODDYER PACKAGING	Sports & Playground Sports & Playeround Environmental Services	Playeround Equipment Polythene & Playtir Sheeting Synnilies
Places Places	CA CA	47313 35217	Landfill Waste Contracts Security Serv + Cash Coll	2000001 2030011	Hd of Waste Recyc&Stscape Grounds Mntce-Internal N	6354550 6330243	30-Sep-12 07-Sep-12	40,582.80 554 1,401.25 578	7 24	HENSHAWS ENVIROCARE LIMITED BAILEY STREETSCENE LTD	Environmental Services Highway Equipment and Mats	Skip Hire & Rubbish Clearance & Collection Seating Manufacturers
Places Places Places	CA CA CA	31711 31711 11536	General Materials General Materials Gas + Leachate Monitoring	2034001 2034001 2003005	Markets-Macc Indoor Markets-Macc Indoor Closed landfill sites	6258906 6310556 6318081	01-Sep-12 19-Sep-12 24-Sep-12	12,350.00 698- 48.399.00 698- 1.850.07 780	46	IONES LANG LASALLE LTD IONES LANG LASALLE LTD CHESHIRE WEST AND CHESTER COUNCIL	Facilities Management Facilities Management Unclassified Non Trade	Bar Code Products & Services Bar Code Products & Services Local Government
Places Places Places	CA CA	47313 47313	Landfill Waste Contracts Landfill Waste Contracts	2003003 2003003	Landfill Landfill	6318081 6318100	24-Sep-12 24-Sep-12 24-Sep-12	1,850.07 780 658,266.31 780 670,477.20 780	BS	CHESHIRE WEST AND CHESTER COUNCIL CHESHIRE WEST AND CHESTER COUNCIL CHESHIRE WEST AND CHESTER COUNCIL	Unclassified Non Trade Unclassified Non Trade Unclassified Non Trade	Local Government Local Government Local Government
Places Places	CA CA CA	11536 47312	Gas + Leachate Monitoring Household Waste Contracts	2003005	Closed landfill sites Household Waste Recycline	6318100 6318081	24-Sep-12 24-Sep-12	2,022.20 780 219.931.81 780	BS BS	CHESHIRE WEST AND CHESTER COUNCIL CHESHIRE WEST AND CHESTER COUNCIL	Unclassified Non Trade Unclassified Non Trade	Local Government Local Government
Places Places	CA CA CA	47312 33111	Household Waste Contracts Clothing + Uniforms	2002002 2001016	Household Waste Recycling Waste Ops Mangmt South	6318100 6312558	24-Sep-12 21-Sep-12	219,356.92 780 1,164.03 793	41	CHESHIRE WEST AND CHESTER COUNCIL VI DISTRIBUTION LIMITED	Unclassified Non Trade	Local Government
Places Places Places	CA CA CA	33112 35111 31711	Protective Clothing Hired + Contracted Svces General Materials	2001009 2001016 2032029	Waste Collection North Waste Ops Mangmt South Street Cleansing South	6300519 6319798 6312689	10-Sep-12 26-Sep-12 24-Sep-12	857.50 793- 1,450.00 793- 1.175.55 793	44	V I DISTRIBUTION LIMITED WEIGHTRON BILANCIAI LTD GELPACK EXCELSIOR LIMITED	Unclassified Trade	Rubber & Plastic Products - Mnfrs
Places Places	CA CA	31711 31711 31711	General Materials General Materials	2032029 2032029 2032029	Street Cleansing South Street Cleansing South	6319793 6319795	27-Sep-12 27-Sep-12	1,175.55 793 4,996.09 793	51	GELPACK EXCELSION LIMITED GELPACK EXCELSION LIMITED GELPACK EXCELSION LIMITED	Unclassified Trade Unclassified Trade	Rubber & Plastic Products - Mrifrs Rubber & Plastic Products - Mrifrs Rubber & Plastic Products - Mrifrs
Places Places	CA CA	47313 47313	Landfill Waste Contracts Landfill Waste Contracts	2001015 2001016	Waste Ops Manamt North Waste Ops Mangmt South	6331230 6331224	28-Sep-12 28-Sep-12	2.062.50 794 2,227.50 794	77 77	UK CONTAINER MAINTENANCE LTD UK CONTAINER MAINTENANCE LTD		
Places Places	CA CA CA	35111 47312	Hired + Contracted Svces Household Waste Contracts Hired + Contracted Svces	2002000 2002000 2002000	Recycling Contracts Recycling Contracts Recycling Contracts	6357355 6356737 6356673	30-Sep-12 30-Sep-12	7,717.99 808: 82,670.03 808: 7,717.99 808:	16	CRJ SERVICES LIMITED CRJ SERVICES LIMITED CRJ SERVICES LIMITED		
Places Places Places	CA CA	35111 11511 35111	Repairs + Mtce of Grounds Hired + Contracted Svces	2002000 2030011 2005003	Grounds Mntce-Internal N Waste Min. + Awareness	6310851 6259025	30-Sep-12 11-Sep-12 01-Sep-12	7,717.99 808: 513.60 835: 3,409.67 841	57	AGROVISTA UK LTD T/A SHERRIFF AMENITY WASTE WATCH		
Places Places	CA CA CA	35111 35226	Hired + Contracted Syces Medical Fees	2030004 2033011	Grounds Mritce-Internal S Macclesfield Crematorium	6303294 6271089	18-Sep-12 01-Sep-12	919.00 865 1,160.00 867	39	D BOURNE M M BLUCK	Unclassified Non Trade	M11
Places Places Places	CA CA	33111 33111 21313	Clothing + Uniforms Clothing + Uniforms	2001015 2000002 2001016	Waste Ops Mangmt North Waste + Recycling Manager Waste Ops Mangmt South	6312831 6312831 6310933	25-Sep-12 25-Sep-12 06-Sep-12	873.60 879 873.60 879 575.10 886	19	INTERSAFETY INDUSTRIAL PROTECTION LTD INTERSAFETY INDUSTRIAL PROTECTION LTD LININGS AND HOSES LTD		
Places Places	CA CA CA	08811 08811	Ext - General Agency Ext - General Agency	2030004 2030004	Grounds Mntce-Internal S Grounds Mntce-Internal S	6311155 6322047	20-Sep-12 27-Sep-12	1,649.52 903 1,102.00 903	11	RANDSTAD EMPLOYMENT BUREAU LTD RANDSTAD EMPLOYMENT BUREAU LTD		
Places Places	CA	08811 08811	Ext - General Agency Ext - General Agency	2030004 2032002	Grounds Mntce-Internal S Street Cleansing North	6300359 6311155	13-Sep-12 20-Sep-12	562.02 903 539.98 903	11	RANDSTAD EMPLOYMENT BUREAU LTD RANDSTAD EMPLOYMENT BUREAU LTD		
Places Places Places	CA CA CA	08811 31000 35111	Ext - General Agency Bdgt Equip/Furn/Materials Hired + Contracted Syces	2032002 2030016 2033000	Street Cleansing North GM Playground Maintenance Bereavement Services N	6300359 6322871 6322763	13-Sep-12 28-Sep-12 27-Sep-12	539.98 903 545.00 910 1 934.00 919	93	RANDSTAD EMPLOYMENT BUREAU LTD SUTTON ENGINEERING GRANART LTD		
Places Places	CA	35112 35112	Professional Fees Professional Fees	2033000 2033003 2033003	Crewe Crematorium	6281548 6330594	27-Sep-12 03-Sep-12 28-Sep-12	1,934.00 919 1,180.00 951 1,920.00 951	91	M C W FLOATE M C W FLOATE	Unclassified Non Trade Unclassified Non Trade	M11 M11
Places Places	CA CA CB	35226 35217	Medical Fees Security Serv + Cash Coll	2033011 2114000	Macclesfield Crematorium Off Street Parking	6271091 6356995	01-Sep-12 30-Sep-12	1,440.00 985 1,882.62 109	94 58	G VARLEY G4S CASH SOLUTIONS (UK) LIMITED	Unclassified Non Trade Facilities Management	M11 Security Services
Places Places	CB	35217 31711	Security Serv + Cash Coll General Materials	2114001 2110012	Off Street Parking South Pest Control-In House	6356995 6322028	30-Sep-12 26-Sep-12	6,694.90 109: 1,540.41 112		G4S CASH SOLUTIONS (UK) LIMITED KILLGERM CHEMICALS LTD	Facilities Management	Security Services
Places Places Places	CB CB	09231 35111 35111	External Training Hired + Contracted Svces Hired + Contracted Svces	2100106 2115101 2114000	Community Servs Training Car Park Processing Off Street Parking	6303196 6283194 6343453	13-Sep-12 07-Sep-12 30-Sep-12	980.00 113 2,000.00 122 860.42 127	518	ST HELENS METROPOLITAN BOROUGH COUNCIL H M COURTS AND TRIBUNAL SERVICES COBALT TELEPHONE TECHNOLOGIES LTD	Unclassified Non Trade Unclassified Non Trade ICT	Local Government M11 Mobile Phones
Places Places	CB CB	13111 31393	Rents General Equip Maint	2114150 2110004	Nantw-Bowers Row Air Quality	6317859 6300894	20-Sep-12 14-Sep-12	5,750.00 157 678.00 180	53	BUCKINGHAMS BRUEL & KIAER UK LIMITED	ict	Sound Equipment Hire & Installation
Places Places	CB CB CB	13111 35111	Rents Hired + Contracted Svces	2114040 2110004	Knuts-Booths Air Quality	6301653 6300899	12-Sep-12 18-Sep-12	33.147.27 405 651.95 720	0 70	E H BOOTH & CO LTD GRADKO INTERNATIONAL LTD	Unclassified Non Trade Consultancy	M11 Environmental Consultants
Places Places	CB CB CB	31371 35111 13111	Specialist Equipment Hired + Contracted Svces	2113004 2115101 2114033	Licensing - Taxi Car Park Processing Wilm-Rex Theatre	6300403 6331428 6301649	11-Sep-12 01-Sep-12 13-Sep-12	2,059.23 790 4,901.85 791 8,000.00 792	52	VIP SYSTEM LIMITED IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED W W STANSBY & SONS LTD	Unclassified Non Trade	M11
Places Places Places	CB CB	35241 35010	Rents Taxi licen + Drivers Test Bdgt Services	2114033 2113004 2110013	Licensine - Taxi Dog Control	6353365 6289248	13-Sep-12 30-Sep-12 01-Sep-12	2,760.00 792 2,760.00 863 1,666.66 864	58	CORNEND LIMITED D & A STONIER	Transport	M11 Taxis & Private Hire
Places Places	CB CB	35010 13111	Bdgt Services Rents	2110013 2114057	Dog Control Alderley Parade West St	6323644 6301626	19-Sep-12 12-Sep-12	970.00 876 1,413.09 916	93 11	THE HOLLIES KENNELS & CATTERY ALDERLEY EDGE LIMITED	Unclassified Non Trade	M11
Places Places	CC CC	35111 31112 31112	Hired + Contracted Svces Replacement Assets -10k	2233027 2233036	Events + Functions Support Services	6310741 6317070	02-Sep-12 21-Sep-12	1,007.78 101 825.50 101	756	BLUE ARROW GEORGE JONES & SONS (CONT) LTD	Mail Services Construction	Courier & Messenger Services Painters & Decorators
Places Places Places	cc	31112 35111 12010	Replacement Assets -10k Hired + Contracted Svces Bdst Energy	2233036 2230000 2233029	Support Services Heritage + Design Mansion	6310707 6300874 6300778	21-Sep-12 19-Sep-12 12-Sep-12	2,755.66 101 2,500.00 105 1.380.60 110	53	GEORGE JONES & SONS (CONT) LTD S E MATTHEWS EMD OIL LIMITED	Construction Construction Utilities	Painters & Decorators Landscape Contractors & Gardening Services Oil Fuel Distributors
Places Places	CC CC	38118 35111	Grants to Other Orgs Hired + Contracted Syces	2233029 2232001 2246014	Tourism Promotion Care + Repair Works	6319808 6348368	12-Sep-12 26-Sep-12 11-Sep-12	2,000.00 110 2,000.00 1111 677.00 113	889	NANTWICH FOOD & DRINK FESTIVAL LTD STANNAH LIFT SERVICES LIMITED	Catering Social Community Care	Food Products - Mnfrs Stairlifts - Mnfrs & Installers
Places Places	cc cc	31722 35111	Ticket Reimb to Operators Hired + Contracted Syces	2232003 2233028	Congleton TIC Central Income	6330984 6312862	29-Sep-12 24-Sep-12	1,057.50 114 782.95 121	52	STOKE ON TRENT THEATRES LTD EVENT PROP HIRE	Leisure Services	Theatre Companies
Places Places	CC	31722 31112	Ticket Reimb to Operators Replacement Assets -10k	2232003 2233036	Congleton TIC Support Services	6294502 6353450	04-Sep-12 25-Sep-12	912.00 125 1,000.00 126	376 326	TIDESWELL MALE VOICE CHOIR CHANGE MANAGEMENT CONSULTANCY	Unclassified Non Trade Consultancy	M11 Business & Management Consultants
Places Places	CC	09211 35111	Employee Training Hired + Contracted Svces	2210001 2246014	Bidg Ctrl-Regs-Fee Earng Care + Repair Works	6330191 6312536	27-Sep-12 14-Sep-12	680.00 127- 4,098.50 129	237	BOLTON COLLEGE BROADOAK PROPERTIES LTD	Unclassified Non Trade Unclassified Non Trade	Colleges - Higher Education M11
Places Places Places	CC CC	14112 31371 39113	Water + Sewerage Charges Specialist Equipment Publicity	2233033 2234101 2233035	Estate Town Centre Mngmnt Macc Marketing	6348532 6271103 6317855	27-Sep-12 01-Sep-12 04-Sep-12	4,826.62 129: 1,668.21 134: 500.00 134:	379	UNITED UTILITIES WATER PLC M S E LTD VIVID	Utilities Unclassified Non Trade Facilities Management	Water Companies M11 Advertising Services
Places Places	CC	35111 84819	Hired + Contracted Svces Room Hire Charges	2233023 2233027	Royal Horticult Society Events + Functions	6294163 6317570	01-Sep-12 27-Sep-12	1,390.00 134 1,045.80 134	501	ROB MARSDEN STONEMASONRY UNIVERSAL WORLD EVENTS WILLIS BROTHERS	Construction Unclassified Non Trade	Landscape Contractors M11
Places Places	CC CC	31716 31716 31721	Specialist Materials Specialist Materials	2233026 2233038 2233000	Stewardship Scheme Caterine Tranformation Gift Shop	6283063 6353434 6331229	06-Sep-12 28-Sep-12 06-Sep-12	1,125.00 135 1.252.00 135	121	CHR FOOD SERVICE FOLLIPMENT	Unclassified Trade Catering	Not Yet Classified Caterine Equipment Greeting Card Publishers & Wholesalers
Places Places Places	cc	31721 35111 31716	General Items for Resale Hired + Contracted Svces Specialist Materials	2233000 2220001 2233017	Gift Shop Development Control Xmas Decorations	6331229 6348699 6312877	06-Sep-12 28-Sep-12 19-Sep-12	505.66 136: 1,593.98 162: 5,000.00 217:	58	WOODMANSTERNE PUBLICATIONS LTD EDM GROUP LIMITED SPRINGBANK FLOWERS LTD	Stationery ICT Unclassified Trade	Greeting Card Publishers & Wholesalers Document Management Florists - Wholesale & Supplies
Places Places	00 00 00 00 00	31721	General Items for Resale Ticket Reimb to Operators	2233000	Gift Shop	6319845	10-Sep-12 30-Sep-12	1,037.92 232- 1,209.50 265:	4	CASPARI LTD	Leisure Services	Zoos
Places Places	cc	31722 36513 31721 35113	Distribution General Home for Berale	2232003 2233015 2233001	Consiston TIC Tatton Xmas Street Fair Housekeepers Store	6331682 6319791 6364718	17-Sep-12 28-Sep-12	6,188.30 277 1,542.88 313	7	CHESTER ZOO RIGHT SORT MAILING CO LTD COTTAGE DELIGHT	Mail Services Catering Construction	Mailing Houses Food Products - Mnfrs
Places Places	CC CC	35111	Consultants Fees Hired + Contracted Svces	2200200 2234002	Local Develont Framework All Change for Crewe	6281324 6322498	07-Sep-12 28-Sep-12	4,150.00 348 6,250.00 348	92	ATKINS LIMITED ATKINS LIMITED	Construction	Builders Builders
Places Places Places	CC CC	35111 31112 34211	Hired + Contracted Svces Replacement Assets - 10k Printing	2233027 2233036 2233036	Events + Functions Support Services Support Services	6322139 6331995 6332009	26-Sep-12 28-Sep-12 28-Sep-12	600.00 354 595.00 377 699.00 377	40 2	R A REEVES DELMAR PRESS (COLOUR PRINTERS) LTD DELMAR PRESS (COLOUR PRINTERS) LTD	Unclassified Non Trade Facilities Management Facilities Management	Debit Memos Printers Printers
Places Places	CC CC	32111	Food + Provisions NW Flood Defence Levy	2233027 2230100	Events + Functions	6319786 6283231	21-Sep-12 05-Sep-12	1,277.55 389- 58,051.50 437	47 3	J CALLAGHAN (CATERER) ENVIRONMENT AGENCY	Not Yet Classified Unclassified Non Trade	M11
Places Places	CC	31371 36411	Specialist Equipment Telephone + Fax Charges	2245000 2233036	Homelessness + Hse Options Support Services	6348732 6348548	18-Sep-12 30-Sep-12	630.00 455 642.90 488	57	BACK CARE SOLUTIONS LTD NINEHUNDRED COMMUNICATIONS	Furniture ICT	Office Furniture & Equipment Telecommunications Equipment & Systems
Places Places Places	CC CC	36411 39112 39112	Telephone + Fax Charges Statutory Advertising Statutory Advertising	2233036 2220001 2220001	Support Services Development Control Development Control	6348554 6283029 6283028	30-Sep-12 06-Sep-12 06-Sep-12	642.90 488 947.76 492 947.76 492	04	NINEHUNDRED COMMUNICATIONS TMP WORLDWIDE TMP WORLDWIDE	ICT Unclassified Non Trade Unclassified Non Trade	Telecommunications Equipment & Systems M11 M11
Places Places	CC	39112 39112 31721	Statutory Advertising Statutory Advertising General Items for Resale	2220001 2220001 2233000	Development Control Gift Shop	6311206 6319847	20-Sep-12 17-Sep-12	824.14 4921 522.74 576	73	TMP WORLDWIDE CREATIVE TOPS LTD	Unclassified Non Trade Facilities Management	M11 Interior Designers & Furnishers
Places Places	CC CC	31721 35112	General Items for Resale Professional Fees	2233001 2233025	Housekeepers Store Sculpture Biennial	6331228 6287698	27-Sep-12 07-Sep-12	583.52 593 7,332.87 639	34 05	MOORDALE FOODS PARABOLA TRUST	Not Yet Classified Unclassified Non Trade	Housing Associations, Societies, Trusts & Co-Operatives
Places Places	CC CC	35112 35111 35111	Professional Fees Hired + Contracted Svces Hired + Contracted Svces	2233025 2246014 2246014	Sculpture Biennial Care + Repair Works Care + Repair Works	6287701 6295631	07-Sep-12 14-Sep-12 26-Sep-12	3,958.21 639 11.748.49 647- 10,857.05 647-	05 4	PARABOLA TRUST J R TONKS LTD	Unclassified Non Trade Construction	Housing Associations, Societies, Trusts & Co-Operatives Builders
Places Places	cc	35111 11314 25111	Minor Works Hired + Contracted Syces	2245014 2242000 2246014	Private Sector Housing Care + Repair Works	6322670 6317873 6312542	24-Sep-12 12-Sep-12	10,857.05 647- 735.00 647- 1.848.75 647-	4	JR TONKS LTD JR TONKS LTD JR TONKS LTD	Construction Construction	Builders Builders Builders
Places Places	CC	35146 35146	Specialist Services	2233037	Tatton Courses Tatton Courses	6322056 6322046	10-Sep-12	2,725.10 659		ADMISSION CONTROLLTD ADMISSION CONTROLLTD JANTEX FURNISHING COLTD A/C PAYEE	Leisure Services	Exhibition Services Exhibition Services Soft Furnishings - Retail
Places Places Places	CC CC	35146 31112 35111 31112	Specialist Services Replacement Assets -10k Hired + Contracted Svces	2233037 2233036 2233034	Support Services Maintenance	6322021 6319837	03-Sep-12 26-Sep-12 24-Sep-12	664.52 659 677.00 662 917.83 673	7	JANTEX FURNISHING COLTD A/C PAYEE JOHN WORTH LTD JOHN WORTH LTD	Leisure Services Furniture Construction	Central Heating - Installation & Servicing
Places Places	CC	35146	Replacement Assets -10k Specialist Services	2233036 2233034	Support Services Maintenance	6353665 6354274	28-Sep-12 26-Sep-12	2,496.28 673 720.00 687	1	K I IOINERY	Construction Construction	Central Heating - Installation & Servicing Joinery Manufacturers
Places Places Places	CC CC	31112 31711 31711	Replacement Assets - 10k General Materials General Materials	2233036 2233004 2233004	Support Services Garden Shop Garden Shop	6354276 6319724 6291418	30-Sep-12 11-Sep-12 07-Sep-12	1.680.00 687 770.13 780 966.36 780	33	K L JOINERY EASONS SPEEDISERVE EASONS SPEEDISERVE	Construction Catering Catering	Joinery Manufacturers Ice Cream Manufacturers & Suppliers Ice Cream Manufacturers & Suppliers
Places Places	CC CC	35111 35112	Hired + Contracted Syces Professional Fees	2246014 2220001	Care + Repair Works Development Control	6290742 6312483	11-Sep-12 20-Sep-12	1,349.65 811 900.00 827	BS	DUTTON CONTRACTORS LIMITED NO 5 CHAMBERS	Unclassified Non Trade Not Yet Classified	M11
Places Places Places	cc	31722 31722 38118	Ticket Reimb to Operators Ticket Reimb to Operators Grants to Other Orgs	2232003 2232003 2245000	Congleton TIC Congleton TIC Homelessness + Hse Options	6291564 6324380 6303408	11-Sep-12 30-Sep-12 19-Sep-12	1.024.00 836 728.00 875 17.712.00 883	3	SOUTHPORT FLOWER SHOW NEW VICTORIA THEATRE BUST DROP IN YOUTH INFO AND ADVICE	Unclassified Non Trade Leisure Services Not Yet Classified	M11
Places Places Places	CC CC	35118 35118 35113	Legal + Court Fees Consultants Fees	2220001 22200200	Development Control Local Developm Framework	6322852 6301710	19-Sep-12 25-Sep-12 18-Sep-12	17,712.00 883. 8,075.00 892: 820.00 912:	56	MR MARTIN CARTER TCPSS SERVICES LTD	Not Yet Classified	
Places Places	CC CD	31721 23111	General Items for Resale Ont Hire + Op Leases	2233000 2305004	Gift Shop Vehicle + Plant Holdg Acc	6354265 6310978	20-Sep-12 11-Sep-12	615.49 946 6,875.00 102	1 120	PENNINE GIFTS LTD SANTANDER	Financial Services	Banks & Other Financial Institutions
Places Places	CD CD CD	93385 11331	Prepayments - Veh Leases Repairs + Mtce of Bldgs	2305001 2306002	Transport Management Countryside North	6310978 6311311	11-Sep-12 01-Sep-12	625.00 102 555.00 107	53	SANTANDER S ROBINSON	Financial Services Cleaning and Janitorial	Banks & Other Financial Institutions Cleaning Contractors Equipment & Supplies
Places Places Places	CD CD	93123 93123 93123	Stock - Purchases Stock - Purchases Stock - Purchases	2305113 2305114 2305114	Commercial Rd Fuel Store West Park (GM) Fuel Store West Park (GM) Fuel Store	6295328 6318133 6318134	04-Sep-12 12-Sep-12 12-Sep-12	23,126.62 110 2,065.59 110 8,183.70 110	18 18	EMO OIL LIMITED EMO OIL LIMITED EMO OIL LIMITED	Utilities Utilities Utilities	Oil Fuel Distributors Oil Fuel Distributors Oil Fuel Distributors
Places Places	CD CD	93123 93123	Stock - Purchases Stock - Purchases	2305113 2305111	Commercial Rd Fuel Store Newall Ave Fuel Store	6356414 6318124	28-Sep-12 13-Sep-12	22,786.56 110 3.499.80 110	18 18	EMO OIL LIMITED EMO OIL LIMITED	Utilities Utilities	Oil Fuel Distributors Oil Fuel Distributors
Places Places	CD CD	93123 93123 93123	Stock - Purchases Stock - Purchases Stock - Purchases	2305111 2305113 2305111	Newall Ave Fuel Store Commercial Rd Fuel Store Newall Ave Fuel Store	6310929 6356413 6310921	06-Sep-12 28-Sep-12 06-Sep-12	1,376.40 110 671.97 110 4,656.40 110	18	EMO OIL LIMITED EMO OIL LIMITED EMO OIL LIMITED	Utilities Utilities	Oil Fuel Distributors Oil Fuel Distributors Oil Fuel Distributors
Places Places Places	CD	93123 93123 24311	Stock - Purchases Stock - Purchases Sch Transport - Bus	2305111 2305113 2330254	Newall Ave Fuel Store Commercial Rd Fuel Store Mainstream F Educ	6310921 6318139 6353781	05-Sep-12 14-Sep-12 28-Sep-12	4,656.40 110: 23,173.16 110: 576.00 111:	18	EMO OIL LIMITED EMO OIL LIMITED SOUTH CHESHIRE COLLEGE	Utilities Utilities Unclassified Non Trade	Oil Fuel Distributors Oil Fuel Distributors Schools & Colleges - Further Education
Places	CD CD CD	24311	Sch Transport - Bus Sch Transport - Bus Security Service Specialist Materials	2330254 2330254 2333101 2306003	Mainstream F Educ	6353792 6359534 6294088	28-Sep-12 28-Sep-12 30-Sep-12 14-Sep-12	1,152.00 111: 1,481.88 112: 1,132.00 112:		SOUTH CHESHIRE COLLEGE SOUTH CHESHIRE COLLEGE SOVEREIGN SPECIALISED SECURITY SPHERE UK	Unclassified Non Trade Unclassified Non Trade Facilities Management	Schools & Colleges - Further Education Schools & Colleges - Further Education Security Services
Places Places Places	CD CD	11351 31716 23113	Veh Bus Leases S/T	2305009	Veh Monitor + Inspection Countryside South Hire Vehicles + Plant	6317880	10-Sep-12	1,400.00 113	730	OAKLEY'S GROUNDCARE	Not Yet Classified	
Places Places Places	CD CD	23113 23113	Veh Bus Leases S/T Veh Bus Leases S/T	2305009 2305009	Hire Vehicles + Plant Hire Vehicles + Plant Hire Vehicles + Plant	6317628 6310947 6310954	10-Sep-12 16-Sep-12 13-Sep-12	1,400.00 113 1,800.00 113	943	OAKLEY'S GROUNDCARE COLLETT TRANSPORT SERVICES LTD COLLETT TRANSPORT SERVICES LTD	Not Yet Classified Vehicles Not Buses	Car & Truck Leasing & Contract Hire
Places Places	CD CD	23113 23113 23113	Veh Bus Leases S/T Veh Bus Leases S/T Veh Bus Leases S/T	2305009 2305009 2305009	Hire Vehicles + Plant Hire Vehicles + Plant	6310956 6343685	16-Sep-12 30-Sep-12	1,440.00 113 1,800.00 113 800.00 113	943 943	COLLETT TRANSPORT SERVICES LTD COLLETT TRANSPORT SERVICES LTD	Vehicles Not Buses Vehicles Not Buses Vehicles Not Buses	Car & Truck Leasing & Contract Hire Car & Truck Leasing & Contract Hire Car & Truck Leasing & Contract Hire
Places Places	CD CD	23113 23113	Veh Bus Leases S/T Veh Bus Leases S/T	2305009 2305009	Hire Vehicles + Plant Hire Vehicles + Plant	6310970 6310974	16-Sep-12 16-Sep-12	1.280.00 113 1,300.00 113	943	COLLETT TRANSPORT SERVICES LTD COLLETT TRANSPORT SERVICES LTD	Vehicles Not Buses Vehicles Not Buses	Car & Truck Leasing & Contract Hire Car & Truck Leasing & Contract Hire
Places Places Places	CD CD	23113 23113 23113	Veh Bus Leases S/T Veh Bus Leases S/T Veh Bus Leases S/T	2305009 2305009 2305009	Hire Vehicles + Plant Hire Vehicles + Plant Hire Vehicles + Plant	6310961 6348010 6347999	16-Sep-12 21-Sep-12 30-Sep-12	1,530.00 113 850.00 113 1,300.00 113	943 943	COLLETT TRANSPORT SERVICES LTD COLLETT TRANSPORT SERVICES LTD COLLETT TRANSPORT SERVICES LTD	Vehicles Not Buses Vehicles Not Buses Vehicles Not Buses	Car & Truck Leasing & Contract Hire Car & Truck Leasing & Contract Hire Car & Truck Leasing & Contract Hire
Places Places	CD CD	23113 23113	Veh Bus Leases S/T Veh Bus Leases S/T	2305009	Hire Vehicles + Plant Hire Vehicles + Plant	6310957 6347992	16-Sep-12 30-Sep-12	1.600.00 113 640.00 113	943 943	COLLETT TRANSPORT SERVICES LTD	Vehicles Not Buses Vehicles Not Buses	Car & Truck Leasing & Contract Hire
Places Places	CD	23113 23113	Veh Bus Leases S/T Veh Bus Leases S/T	2305009 2305009	Hire Vehicles + Plant Hire Vehicles + Plant	6348008 6343665	30-Sep-12 30-Sep-12	1,800.00 113 1,620.00 113	943 943	COLLETT TRANSPORT SERVICES LTD COLLETT TRANSPORT SERVICES LTD	Vehicles Not Buses Vehicles Not Buses	Car & Truck Leasing & Contract Hire Car & Truck Leasing & Contract Hire
Places Places	CD CD	23113 23113	Veh Bus Leases S/T Veh Bus Leases S/T	2305009 2305009	Hire Vehicles + Plant Hire Vehicles + Plant	6343679 6348002	30-Sep-12 30-Sep-12	1,980.00 113 1,600.00 113	943 943	COLLETT TRANSPORT SERVICES LTD COLLETT TRANSPORT SERVICES LTD	Vehicles Not Buses Vehicles Not Buses	Car & Truck Leasing & Contract Hire Car & Truck Leasing & Contract Hire
Places Places Places	CD CD	23113 23113 23113	Veh Bus Leases S/T Veh Bus Leases S/T Veh Bus Leases S/T	2305009 2305009 2305009	Hire Vehicles + Plant Hire Vehicles + Plant Hire Vehicles + Plant	6343675 6310958 6310948	30-Sep-12 11-Sep-12 16-Sep-12	1,600.00 113: 960.00 113: 1,280.00 113:	943 943	COLLETT TRANSPORT SERVICES LTD COLLETT TRANSPORT SERVICES LTD COLLETT TRANSPORT SERVICES LTD	Vehicles Not Buses Vehicles Not Buses Vehicles Not Buses	Car & Truck Leasing & Contract Hire Car & Truck Leasing & Contract Hire Car & Truck Leasing & Contract Hire
Places Places	CD CD	23113 23113	Veh Bus Leases S/T Veh Bus Leases S/T	2305009 2305009	Hire Vehicles + Plant Hire Vehicles + Plant	6348005 6348007	27-Sep-12 30-Sep-12	1,620.00 113 1.760.00 113	943 943	COLLETT TRANSPORT SERVICES LTD COLLETT TRANSPORT SERVICES LTD	Vehicles Not Buses Vehicles Not Buses	Car & Truck Leasing & Contract Hire Car & Truck Leasing & Contract Hire
Places Places Places	CD CD	23113 23113 23113	Veh Bus Leases S/T Veh Bus Leases S/T Veh Bus Leases S/T	2305009 2305009 2305009	Hire Vehicles + Plant Hire Vehicles + Plant Hire Vehicles + Plant	6343693 6310943 6310945	30-Sep-12 16-Sep-12 10-Sep-12	1,600.00 113 1,600.00 113 1,080.00 113	343	COLLETT TRANSPORT SERVICES LTD COLLETT TRANSPORT SERVICES LTD COLLETT TRANSPORT SERVICES LTD	Vehicles Not Buses Vehicles Not Buses Vehicles Not Buses	Car & Truck Leasing & Contract Hire Car & Truck Leasing & Contract Hire Car & Truck Leasing & Contract Hire
Places Places Places	CD	23113 23113 23113	Veh Bus Leases S/T Veh Bus Leases S/T Veh Bus Leases S/T	2305009 2305009 2305009	Hire Vehicles + Plant Hire Vehicles + Plant Hire Vehicles + Plant	6310945 6343663 6310951	10-Sep-12 30-Sep-12 16-Sep-12	1,080.00 113 1,760.00 113 1,800.00 113	943	COLLETT TRANSPORT SERVICES LTD COLLETT TRANSPORT SERVICES LTD COLLETT TRANSPORT SERVICES LTD	Vehicles Not Buses Vehicles Not Buses Vehicles Not Buses	Car & Truck Leasing & Contract Hire Car & Truck Leasing & Contract Hire Car & Truck Leasing & Contract Hire
Places Places	CD CD CD	23113	Veh Bus Leases S/T Veh Bus Leases S/T	2305009 2305009 2305009 2305009	Hire Vehicles + Plant Hire Vehicles + Plant Hire Vehicles + Plant Hire Vehicles + Plant	6310951 6310975 6310950 6343689	16-Sep-12	1,600.00 113 720.00 113	943 943	COLLETT TRANSPORT SERVICES LTD COLLETT TRANSPORT SERVICES LTD	Vehicles Not Buses Vehicles Not Buses Vehicles Not Buses Vehicles Not Buses	Car & Truck Leasing & Contract Hire Car & Truck Leasing & Contract Hire
Places Places	CD CD	23113 23113 11513	Veh Bus Leases S/T Site Maintenance Work	2306003	Countryside South	6291003	16-Sep-12 30-Sep-12 12-Sep-12	1,770.00 113: 1,145.00 119:	943 147	COLLETT TRANSPORT SERVICES LTD THE OSPREY COMPANY	Not Yet Classified	Car & Truck Leasing & Contract Hire
Places Places Places	CD CD	23224 23224 13111	Transport Contacts Transport Contacts Rents	2330351 2330350 2306005	SN Spec Schools SN Mainstream Schools Bollin Valley Ptnr Cattle	6318431 6318431 6295376	28-Sep-12 28-Sep-12 13-Sep-12	2.022.02 121 2,022.03 121 1,250.00 124	346	H LINLEY-JONES H LINLEY-JONES THE NATIONAL TRUST	Unclassified Non Trade Unclassified Non Trade Unclassified Non Trade	M11 M11 Housing Associations, Societies, Trusts & Co-Operatives
Places Places Places	CD CD CD	13111 47221 23113	Rents Road Maintenance Veh Bus Leases S/T	2306005 2304655 2305009	Bollin Valley Ptnr Cattle Clearg Acct RJ Valuation Hire Vehicles + Plant	6295376 6300825 6330260	13-Sep-12 10-Sep-12 19-Sep-12	1,250.00 124 629,886.50 126 3,270.00 131	835	THE NATIONAL TRUST RINGWAY JACOBS LTD TRASH UK LTD	Construction Environmental Services	Housing Associations, Societies, Trusts & Co-Operatives Road Construction Contractors Waste Disposal Services
Places Places	CD CD	23113 23113	Veh Bus Leases S/T Veh Bus Leases S/T	2305009 2305009	Hire Vehicles + Plant Hire Vehicles + Plant	6356371 6365013	30-Sep-12 30-Sep-12	2.850.00 131: 1,440.00 131:	163	PAKAWASTE LTD PAKAWASTE LTD	Vehicles Not Buses Vehicles Not Buses	Van & Truck Hire Van & Truck Hire
Places Places Places	CD CD	23113 23113 31719	Veh Bus Leases S/T Veh Bus Leases S/T Animal Feedstuffs	2305009 2305009 2306005	Hire Vehicles + Plant Hire Vehicles + Plant Bollin Valley Ptnr Cattle	6364975 6332553 6287136	30-Sep-12 26-Sep-12 06-Sep-12	1,778.00 131: 572.00 132: 720.00 158:	103 549	PAKAWASTE LTD BIBBY FACTORS NORTHWEST LTD BOCM PAULS LTD	Vehicles Not Buses Financial Services Unclassified Trade	Van & Truck Hire Factoring Services Not Yet Classified
Places Places	CD CD	31393 36211	General Equip Maint Computer Consumables	2330071	Community Transport PROW - Manager	6303497 6294302	19-Sep-12 14-Sep-12	5.000.00 172 521.82 174	86	DISABILITY INFORMATION BUREAU SUPPLIES TEAM LTD	Unclassified Non Trade ICT	Charities & Voluntary Oreanisations Computer Consumables & Stationery
Places Places Places	CD CD	21212 39314 08811	Tyres All Risks Insurance Prem	2305006 2306004 2304001	Vehicle Maint Pyms Lane Bollin Valley Partnership Highways Strategic Client	6318127 6283167 6287767	03-Sep-12 06-Sep-12 05-Sep-12	34,402.43 179: 1,004.29 201: 5,209.15 201:	32 33	ATS EUROMASTER LIMITED NFU MUTUAL CLARODOX	Vehicles Not Buses Financial Services Not Yet Classified	Tyre Dealers Insurance - Home, Motor, Other
Places Places Places	CD CD	08811 38311 11511	Ext - General Agency General Subscriptions Repairs + Mtce of Grounds	2304001 2304001 2306103	Highways Strategic Client Highways Strategic Client PROW - Crewe + Nantwich	6287767 6330182 6317594	05-Sep-12 27-Sep-12 12-Sep-12	5,209.15 201 850.00 273 1,220.00 275	1	C J ALCOCK CIPFA NIRVANA MCEWAN	Not Yet Classified Human Resources	Institutes - Professional
	-		uroano			2327.334		-,220.00 2/3		•		

	CD CD	38111 35113	Grants to Vol Bodies Consultants Fees	2330071 2304002	Community Transport Highways Development Mgmt	6282829 6303222		833.33 3005 8,400.00 34892	COMMUNITY TRANSPORT MACCLESFIELD DISTRICT ATKINS LIMITED	Social Community Care Construction	Disability & Special Needs - Services Builders
Places Places	CD CD	35113 38111	Consultants Fees Grants to Vol Bodies	2304002 2302003	Highways Development Memt Transport Policy	6303215 6324161	19-Sep-12 26-Sep-12	3.216.56 34892 1,000.00 3806	ATKINS LIMITED DERBYSHIRE COUNTY COUNCIL	Construction Unclassified Non Trade	Builders Local Government
Places Places	CD	23114 93383	Car Scheme Leases Prepayments - Car Sch 3	2305026 2305026	Car Scheme 3 Holding Acct Car Scheme 3 Holding Acct	6354153 6354157	16-Sep-12	2,492.09 4629 1,745.77 4629	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	Vehicles Not Buses Vehicles Not Buses	Car & Truck Leasing & Contract Hire Car & Truck Leasing & Contract Hire
Places Places	CD CD	93383 23114	Prepayments - Car Sch 3 Car Scheme Leases	2305026 2305026	Car Scheme 3 Holding Acct Car Scheme 3 Holding Acct	6354153 6354157	16-Sep-12 16-Sep-12	2,492.10 4629 1.246.98 4629	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	Vehicles Not Buses Vehicles Not Buses	Car & Truck Leasing & Contract Hire Car & Truck Leasing & Contract Hire
Places Places	CD CD CD	35111 35010	Hired + Contracted Svces Bdgt Services	2330071 2306101	Community Transport PROW - Maintenance Genera	6359322 6303300	30-Sep-12 13-Sep-12	6,213.35 55642 530.00 6020	MALBANK LTD INSTITUTE OF PUBLIC RIGHTS OF WAY MANAGEMENT LTD	Vehicles Not Buses Human Resources	Mini Buses - Hire & Leasing Institutes - Professional
Places	CD	23111 93383	Cnt Hire + Op Leases Prepayments - Car Sch 3	2305004 2305004	Vehicle + Plant Holdg Acc Vehicle + Plant Holdg Acc	6340988 6287750	19-Sep-12 30-Sep-12	6,850.00 64516 1,881.53 67010	SG EQUIPMENT FINANCE LIMITED GKL LEASING	Financial Services Vehicles Not Buses	Credit & Finance Companies Car & Truck Leasing & Contract Hire
Places Places Places	CD CD	23112 23114 11511	Veh Bus Leases L/T Car Scheme Leases Repairs + Mtce of Grounds	2305004 2305026 2306002	Vehicle + Plant Holde Acc Car Scheme 3 Holding Acct Countryside North	6287750 6301394 6322034	30-Sep-12 10-Sep-12 28-Sep-12	2.634.14 67010 626.48 67010 730.00 6702	GKL LEASING GKL LEASING JOHN HARDING & SON LTD	Vehicles Not Buses Vehicles Not Buses Unclassified Trade	Car & Truck Leasing & Contract Hire Car & Truck Leasing & Contract Hire Not Yet Classified
Places	CD	11511 11511 33111	Repairs + Mitce of Grounds Clothing + Uniforms	2306002 2306101	Countryside North PROW - Maintenance Genera	6322543 6310927	28-Sep-12 28-Sep-12 18-Sep-12	1,092.00 6702 1,905.02 71519	JOHN HARDING & SON LTD JOHN HARDING & SON LTD THE OUTDOORS COMPANY	Unclassified Trade Clothing	Not Yet Classified Uniforms & Staff Wear
Places Places	CD CD	42111 23113	Other Local Authorities Veh Bus Leases S/T	2333110 2305009	SM Transport Strat Hire Vehicles + Plant	6331405 6343671	20-Sep-12 01-Sep-12	1.729.521.18 78085 3.200.00 80495	CHESHIRE WEST AND CHESTER COUNCIL C P DAVIDSON & SONS LTD	Unclassified Non Trade Vehicles Not Buses	Local Government Commercial Vehicle Servicing, Repairs, Parts & Accessories
Places Places	CD	23113 23113	Veh Bus Leases S/T Veh Bus Leases S/T	2305009 2305009	Hire Vehicles + Plant Hire Vehicles + Plant	6343684 6347995	01-Sep-12 30-Sep-12	3,000.00 80495 3,000.00 80495	C P DAVIDSON & SONS LTD C P DAVIDSON & SONS LTD	Vehicles Not Buses Vehicles Not Buses	Commercial Vehicle Servicing, Repairs, Parts & Accessories Commercial Vehicle Servicing, Repairs, Parts & Accessories
Places Places	CD CD	23113 23113	Veh Bus Leases S/T Veh Bus Leases S/T	2305009 2305009	Hire Vehicles + Plant Hire Vehicles + Plant	6348000 6354104	30-Sep-12 24-Sep-12	3,000.00 80495 757.50 80495	C P DAVIDSON & SONS LTD C P DAVIDSON & SONS LTD	Vehicles Not Buses Vehicles Not Buses	Commercial Vehicle Servicing, Repairs, Parts & Accessories Commercial Vehicle Servicine. Repairs. Parts & Accessories
Places Places	CD CD CD	23113 21214	Veh Bus Leases S/T Vehicle Spare Parts Vehicle Spare Parts	2305009 2305006	Hire Vehicles + Plant Vehicle Maint Pyms Lane	6347998 6320002	30-Sep-12 11-Sep-12	3,000.00 80495 883.37 81078	C P DAVIDSON & SONS LTD DENNIS EAGLE LTD	Vehicles Not Buses	Commercial Vehicle Servicing, Repairs, Parts & Accessories
Places	CD	21214 23113	Vehicle Spare Parts Veh Bus Leases S/T Veh Bus Leases S/T	2305006 2305009	Vehicle Maint Pyms Lane Hire Vehicles + Plant	6319944 6343500	17-Sep-12 30-Sep-12	506.96 81078 1,100.00 83036	DENNIS EAGLE LTD PETER DOUGLASS PLATFORMS		
Places Places Places	CD CD	23113 21214 23111	Veh Bus Leases S/T Vehicle Spare Parts Ont Hire + Op Leases	2305009 2305006 2305004	Hire Vehicles + Plant Vehicle Maint Pyms Lane Vehicle + Plant Holdg Acc	6354096 6320018 6317574	30-Sep-12 10-Sep-12 19-Sep-12	510.00 83036 930.00 83535 4,095.00 85265	PETER DOUGLASS PLATFORMS INTERTRUCK AGRICULTURAL MACHINERY NANTWICH LTD		
Places	CD	11511 23114	Repairs + Mtce of Grounds Car Scheme Leases	2306002 2305029	Countryside North Car Scheme Macclesfield	6300534 6322242	17-Sep-12 19-Sep-12	2,600.00 85374 817.50 85453	ARBORICULTURAL SERVICES TREEWORK AUTOMOTIVE LEASING		
Places Places	CD CD	23111 23111	Ont Hire + On Leases Ont Hire + Op Leases	2305004 2305004	Vehicle + Plant Holde Acc Vehicle + Plant Holde Acc	6281120 6281053	01-Sep-12	2.166.66 86709 1,716.38 86709	DAWSONRENTALS SWEEPERS DAWSONRENTALS SWEEPERS		
Places	CD CD	23111 23111 23111	Ont Hire + Op Leases Ont Hire + Op Leases Ont Hire + Op Leases	2305004 2305004 2305004	Vehicle + Plant Holdg Acc Vehicle + Plant Holde Acc Vehicle + Plant Holdg Acc	6281060 6281115 6281057	01-Sep-12 01-Sep-12 01-Sep-12	1,846.73 86709 1.629.48 86709 1,738.12 86709	DAWSONRENTALS SWEEPERS DAWSONRENTALS SWEEPERS DAWSONRENTALS SWEEPERS		
Places Places	CD CD	23212	Transport Hire	2305001	Transport Management	6273498	01-Sep-12	2.166.66 86709	DAWSONRENTALS SWEEPERS		
Places	CD	23111 21214	Cnt Hire + Op Leases Vehicle Spare Parts	2305004 2305006	Vehicle + Plant Holdg Acc Vehicle Maint Pyms Lane Vehicle Maint Pyms Lane	6273443 6319928	12-Sep-12	1,738.12 86709 695.03 87128 1.857.00 88706	DAWSONRENTALS SWEEPERS FAUN ZOELLER (UK) LTD LODGE TYRE CO LTD		
Places Places Places	CD CD	21212 21214 21213	Tyres Vehicle Spare Parts Vehicle Repairs + Maint	2305006 2305006 2305004	Vehicle Maint Pyms Lane Vehicle Maint Pyms Lane Vehicle + Plant Holde Acc	6319897 6319921 6295401	10-Sep-12 19-Sep-12 07-Sep-12	1.857.00 88706 575.00 89986 1.000.00 92497	POTTERIES DIESEL STAFFS LTD MAY GURNLY FLEET AND PASSENGER SERVICES LIMITED		
Places Places	CD CD	21213 21213	Vehicle Repairs + Maint Vehicle Repairs + Maint	2305004	Vehicle + Plant Holdg Acc Vehicle + Plant Holdg Acc	6320068 6319979	21-Sep-12 21-Sep-12	4,066.14 92497 3,796.23 92497	MAY GURNEY FLEET AND PASSENGER SERVICES LIMITED		
Places Places	CD CD	21213 21213	Vehicle Regairs + Maint Vehicle Repairs + Maint	2305004 2305004	Vehicle + Plant Holde Acc Vehicle + Plant Holde Acc	6320063 6295447	21-Sep-12 10-Sep-12	3.349.29 92497 4,972.23 92497	MAY GURNEY FLEET AND PASSENGER SERVICES LIMITED MAY GURNEY FLEET AND PASSENGER SERVICES LIMITED		
Places Places	CD	21313 21313	Fuel Fuel	2305119 2305119	Fleet Fuel Card Purchases Fleet Fuel Card Purchases	6331363 6331337	24-Sep-12 24-Sep-12	2,011.50 969 1,007.80 969	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD	Vehicles Not Buses Vehicles Not Buses	Petrol Filling Stations Petrol Filling Stations
Places Places Places	CD CD	21313 21313 21313	Fuel Fuel Fuel	2305119 2305119 2305119	Fleet Fuel Card Purchases Fleet Fuel Card Purchases Fleet Fuel Card Purchases	6331339 6331328 6331290	24-Sep-12 24-Sep-12 24-Sep-12	639.26 969 546.01 969 1,192.61 969	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD	Vehicles Not Buses Vehicles Not Buses Vehicles Not Buses	Petrol Filling Stations Petrol Filling Stations Petrol Filling Stations
Places Places Places	CD CD	21313 21313 21313	Fuel Fuel	2305119 2305119 2305119	Fleet Fuel Card Purchases Fleet Fuel Card Purchases Fleet Fuel Card Purchases	6331290 6331365 6331280	24-Sep-12 24-Sep-12 24-Sep-12	1,192.61 969 1,418.80 969 561.58 969	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD	Vehicles Not Buses Vehicles Not Buses Vehicles Not Buses	Petrol Filling Stations Petrol Filling Stations Petrol Filling Stations
Places	CD	21313	Fuel Fuel	2305119	Fleet Fuel Card Purchases Fleet Fuel Card Purchases	6331291	24-Sep-12 24-Sep-12	1,303.02 969	ALLSTAR BUSINESS SOLUTIONS LTD	Vehicles Not Buses Vehicles Not Buses	Petrol Filling Stations Petrol Filling Stations
Places Places	CD CD	21313 21313 23113	Fuel Veh Bus Leases S/T	2305119 2305119 2305009	Fleet Fuel Card Purchases Hire Vehicles + Plant	6331281 6331288 6341008	24-Sep-12 27-Sep-12	512.33 969 1.300.00 97824	ALLSTAR BUSINESS SOLUTIONS LTD ULTIMATE INVOICE FINANCE	Vehicles Not Buses Not Vet Classified	Petrol Filling Stations
Places	CD CD	23113 93123	Veh Bus Leases S/T Stock - Purchases	2305009 2305108	Hire Vehicles + Plant Pyms Lane Stores	6331550 6300529	13-Sep-12 05-Sep-12	1,300.00 97824 25,434.20 9988	ULTIMATE INVOICE FINANCE MARTINDALE FUELS LTD	Not Yet Classified Utilities	Oil Fuel Distributors
	CD CD	93123 93123 93123	Stock - Purchases Stock - Purchases Stock - Purchases	2305108 2305108 2305108	Pyms Lane Stores Pyms Lane Stores Pyms Lane Stores	6318126 6348680 6348674	24-Sep-12	4.051.01 9988 6,384.88 9988 25.062.48 9988	MARTINDALE FUELS LTD MARTINDALE FUELS LTD MARTINDALE FUELS LTD	Utilities Utilities Utilities	Oil Fuel Distributors Oil Fuel Distributors Oil Fuel Distributors
Performance and Capacity	EA EB	93123 09211 11351	Employee Training Security Service	3000000 3015233	Pyris Lane Stores Head of BTHOA St Barnabas CE PS	6310909 6352810	19-Sep-12	25,062.48 9988 836.00 59093 1.200.00 11227	MARTINDALE FUELS LTD MIDDLEWICH COMMUNITY CHURCH SOVEREIGN SPECIALISED SECURITY	Unclassified Non Trade Facilities Management	Places Of Worship Security Services
	EB EB	11351 11351	Security Service Security Service	3015002 3015837	Macc Priors Hill C H Commercial Road DepotHWRC	6352810 6352811	30-Sep-12 30-Sep-12	1,200.00 11227 1,400.00 11227	SOVEREIGN SPECIALISED SECURITY SOVEREIGN SPECIALISED SECURITY	Facilities Management Facilities Management	Security Services Security Services
Performance and Capacity Performance and Capacity	EB EB	11351 11351	Security Service Security Service	3015026 3015966	Cypress House Comm Supp Oakdene Court	6352810 6352810	30-Sep-12 30-Sep-12	1,200.00 11227 1,200.00 11227	SOVEREIGN SPECIALISED SECURITY SOVEREIGN SPECIALISED SECURITY	Facilities Management Facilities Management	Security Services Security Services
Performance and Capacity Performance and Capacity	EB EB	13111 39111	Rents Advertising	3018608 3015842 3017965	Dalton House Moss Lane Crewe Business Park	6303230 6323335 6257733	20-Sep-12 26-Sep-12	33,250.00 113631 550.00 117370	POCHIN INVESTMENTS PLC WHITTAKER & BIGGS	Construction Unclassified Trade	Building Services Lettine Aeents
Performance and Capacity	EB EB	11351 32111	Security Service Food + Provisions	3017600	Delamere House Crewe	6310886	17-Sep-12	17,147.52 12745 560.00 129163	TOTAL SECURITY TCL LIMITED COOLERAID LTD	Catering	Water Coolers
Performance and Capacity	EB EB	14112 14112	Water + Sewerage Charges Water + Sewerage Charges	3015024 3015002	Knutsfrd Bexton CT EPH Macc Priors Hill C H	6343353 6322475	27-Sep-12 14-Sep-12	1,405.62 12931 776.21 12931	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	Utilities Utilities	Water Companies Water Companies
	EB EB	14112 11224 13111	Water + Sewerage Charges Planned Maint Fees Bents	3018960 3010000 3010000	Congleton Business Centre EB Aggregated Budgets EB Aggregated Budgets	6322469 6317836 6294977	07-Sep-12 24-Sep-12 05-Sep-12	914.23 12931 535.00 130131 10.000.00 133442	UNITED UTILITIES WATER PLC CAMPBELL REITH HILL LLP ABERDEEN ASSET MANAGEMENT PLC	Utilities Consultancy Facilities Management	Water Companies Landscape Architects & Designers Bar Code Products & Services
Performance and Capacity	EB EB	13111 13111 13111	Rents Rents	3010000 3010000 3015602	EB Aggregated Budgets EB Aggregated Budgets Macclesfield Youth Hub	6304360 6320184	11-Sep-12	10,000.00 133442 534.76 133442 8,435.00 134895	ABERDEEN ASSET MANAGEMENT PLC BMA RE CLIENT HOCKENHULL ESTATES	Facilities Management Facilities Management Unclassified Non Trade	Bar Code Products & Services Bar Code Products & Services M11
	EB EB	11224 12211	Planned Maint Fees Electricity	3015561 3015031	Tatton Park Trinity Eld Per Home	6304358 6322562	18-Sep-12 17-Sep-12	816.51 15288 500.27 1739	PEAK ASSOCIATES ENVIRONMENTAL CONSULTANTS LTD BRITISH GAS TRADING LTD	Consultancy Utilities	Environmental Consultants Gas Companies
Performance and Capacity	EB EB	11224 11224	Planned Maint Fees Planned Maint Fees	3015219 3015219	Alderley Edge Crunty Prim Alderley Edge Crunty Prim	6319618 6319617	14-Sep-12 14-Sep-12	1,405.00 18555 1,200.00 18555	DAVID TROWLER ASSOCIATES DAVID TROWLER ASSOCIATES	Consultancy Consultancy	Surveyors - Building Surveyors - Building
Performance and Capacity	EB EB	11351 11351	Security Service Security Service	3017307 3017830 3017155	Victoria Commu+Leis Cent Royal Mail	6296893 6317839	10-Sep-12 17-Sep-12	511.00 21401 1,495.00 21401 1,470.00 21401	BIBBY FACTORS NORTHWEST LTD BIBBY FACTORS NORTHWEST LTD	Facilities Management Facilities Management	Security Services Security Services
Performance and Capacity	EB EB	11351	Security Service Security Service	3017155 3017830 3017307	Broad Street Premises Royal Mail Victoria Commu+Leis Cent	6352815 6352815	30-Sep-12 30-Sep-12	1,495.00 21401	BIBBY FACTORS NORTHWEST LTD BIBBY FACTORS NORTHWEST LTD BIBBY FACTORS NORTHWEST LTD	Facilities Management Facilities Management	Security Services Security Services
Performance and Capacity	EB	11351 11351	Security Service Security Service	3017155	Broad Street Premises	6352815 6283708	30-Sep-12 03-Sep-12	511.00 21401 1,618.75 21401	BIBBY FACTORS NORTHWEST LTD	Facilities Management Facilities Management Facilities Management	Security Services Security Services
	EB EB	11351 11351 11351	Security Service Security Service Security Service	3017307 3017155 3017155	Victoria Commu+Leis Cent Broad Street Premises Broad Street Premises	6317839 6296893 6317839	10-Sep-12	511.00 21401 1,470.00 21401 1,470.00 21401	BIBBY FACTORS NORTHWEST LTD BIBBY FACTORS NORTHWEST LTD BIBBY FACTORS NORTHWEST LTD	Facilities Management Facilities Management	Security Services Security Services Security Services
Performance and Capacity	EB EB	11351 11351	Security Service Security Service	3017307 3017155	Victoria Commu+Leis Cent Broad Street Premises	6331821 6331821	24-Sep-12 24-Sep-12	571.00 21401 1,470.00 21401	BIBBY FACTORS NORTHWEST LTD BIRBY FACTORS NORTHWEST LTD	Facilities Management Facilities Management	Security Services Security Services
Performance and Capacity	EB EB	11351 11351	Security Service Security Service	3017307 3017830	Victoria Commu+Leis Cent Royal Mail	6283708 6331821	03-Sep-12 24-Sep-12	546.00 21401 1,495.00 21401	BIBBY FACTORS NORTHWEST LTD BIBBY FACTORS NORTHWEST LTD	Facilities Management Facilities Management	Security Services Security Services
Performance and Capacity	EB EB	11351 11351	Security Service Security Service	3017830 3017830	Royal Mail Royal Mail	6283708 6296893	03-Sep-12 10-Sep-12	1,643.75 21401 1.495.00 21401	BIBBY FACTORS NORTHWEST LTD BIBBY FACTORS NORTHWEST LTD	Facilities Management Facilities Management	Security Services Security Services
Performance and Capacity	EB EB	11347 31211	Emergency Bldg Rpr + Mtce Office Equipment Cleaning Contracts	3017307 3015825	Victoria Commu+Leis Cent Macclesfield Town Hall	6359988 6303025 6322035	14-Sep-12	588.00 3344 6,000.00 35722 5,310.33 36800	D A MASON KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD CONSULTANT CLEANERS LTD	Unclassified Trade	Not Yet Classified Office Equipment Mnfrs & Distributors Cleaning Contractors Equipment & Supplies
	EB EB	17211 17211 31211	Cleaning Contracts Cleaning Contracts Office Equipment	3015853 3015835 3017600	Wilmslow Leisure Centre Macclesfield Leisure Cent Delamere House Crewe	6322042 6321101		6,008.30 36800 2.015.00 3728	CONSULTANT CLEANERS LTD DE LAGE LANDEN LEASING LTD	Cleaning and Janitorial Cleaning and Janitorial Financial Services	Cleaning Contractors Equipment & Supplies Cleaning Contractors Equipment & Supplies Leasing Services
Performance and Capacity	EB EB	16111	Apportmnt of Running Exps	3015553	Disley Library	6300410	17-Sep-12	1,765.54 3887		Unclassified Non Trade Unclassified Non Trade	M11 M11
	EB EB	13111 11213 31211	Rents Planned Mtce Landid Elec Office Equipment	3018416 3015074 3017801	Sandbach Youth Hub Park Vue YOT Office Municipal Build Crewe	6273248 6304252 6317841	04-Sep-12 11-Sep-12 06-Sep-12	7,000.00 40783 798.00 4398 885.01 47510	LIGHTOAKS INVESTMENTS LIMITED ERIC CHARLESWORTH (ELECTRICAL CONTS) LTD ABC DIGITAL SOLUTIONS LIMITED	Construction	Electricians & Electrical Contractors Photocopiers
	EB EB	11351 11211	Security Service Planned Mtce Landid Bidg	3015600 3018188	Wimslw Chapel Lane D O Former Cledford Inf + PS	6245133 6302032	19-Sep-12	836.09 5216 8,738.92 5452	GROUP 4 TOTAL SECURITY LTD HARRY FAIRCLOUGH (CONSTRUCTION) LTD	Facilities Management Construction	Security Services Builders
Performance and Capacity	EB EB	11211 11252	Planned Mtce Landid Bidg Asbestos Test + Monitor	3015853 3018304	Wilmslow Leisure Centre Eaton Bank School	6302033 6331818	18-Sep-12	1,663.20 5452 557.00 708	HARRY FAIRCLOUGH (CONSTRUCTION) LTD AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	Construction Consultancy	Builders Environmental Consultants
Performance and Capacity	EB EB	11212 13111	Planned Mtce Landid Mech Rents	3018302 3018607	Sandbach High Suite 2A Riverside C Ton	6320782 6262579	13-Sep-12 01-Sep-12	736.00 73443 27.432.50 8006	NPS STOCKPORT LIMITED MAGNUS LTD	Unclassified Trade Construction	Property & Estate Management Property Developers
	EB EB	12311 12211 11214	Mains Gas Electricity Response Maint Fees	3015948 3017830 3010000	Lyme Green H Ways Depot Royal Mail EB Aggregated Budgets	6356956 6322440 6343505	03-Sep-12 01-Sep-12 28-Sep-12	532.12 81226 2,695.63 81226 14,212.72 81905	EDF ENERGY EDF ENERGY INTEGRAL UK LTD	Utilities Utilities	Gas Suppliers Gas Suppliers
	EB FB	17211 13111	Cleaning Contracts	3018878 3017821	Cong-Roe Street Crewe Gates Ind Estates	6273346 6287073	04-Sep-12 10-Sep-12	640.00 86231 135.134.00 89937	CLEAN RITE SERVICES PINLEE INVESTMENTS LTD	Unclassified Non Trade	
Performance and Capacity Performance and Capacity	EB EC	31237 14112	Water Cooler Supplies Water + Sewerage Charges	3018608 3020010	Dalton House Farm Estates East	6354802 6288743	12-Sep-12 06-Sep-12	821.10 9536 934.50 12931	PHS WASTETECH LTD UNITED UTILITIES WATER PLC	Cleaning and Janitorial Utilities	Towel Supply & Washroom Services Water Companies
	EC EC	14112 11338	Water + Sewerage Charges Electrical Repairs	3020020 3020010	Farm Estates West Farm Estates East	6288759 6312711		2,494.29 12931 745.00 1357	UNITED UTILITIES WATER PLC BARLOWS ELECTRICAL SUPPLIES LTD	Utilities Domestic Goods	Water Companies Electrical Goods Sales, Mnfrs & Wholesalers
	EC EC	11331 11336	Repairs + Mitce of Bides Painting Repairs + Mitce of Grounds	3020010 3020020 3020020	Farm Estates East Farm Estates West Farm Estates West	6303301 6312633 6323735		587.57 49282 712.50 54822 1.160.00 6278	P FARRALL M & R PAINTERS & DECORATORS J H MASON & SONS	Construction Construction Construction	Property Maintenance & Repairs Painters & Decorators Excavation & Groundwork Contractors
Performance and Capacity	EC EC	11511 11535 11511	Water Mains Renewal Repairs + Mtce of Grounds	3020020 3020010	Farm Estates West Farm Estates East	6323484 6323487	23-Sep-12 23-Sep-12 23-Sep-12	500.00 6278 515.00 6278	JH MASON & SONS JH MASON & SONS	Construction Construction	Excavation & Groundwork Contractors Excavation & Groundwork Contractors Excavation & Groundwork Contractors
Performance and Capacity Performance and Capacity	EC ED	11331 35112	Regains + Mitce of Bides Professional Fees	3020010 3030300	Farm Estates East Asset Service Overheads	6323507 6300909	23-Sep-12 18-Sep-12	1.500.00 6278 4,723.00 112092	J H MASON & SONS WYG ENVIRONMENTAL	Construction Consultancy	Excavation & Groundwork Contractors Environmental Consultants
Performance and Capacity Performance and Capacity	ED ED	35112 35112	Professional Fees Professional Fees	3030300 3030300	Asset Service Overheads Asset Service Overheads	6365012 6286991	28-Sep-12 01-Sep-12	5,199.00 13086 3,800.00 75931	VALUATION OFFICE AGENCY ADMINISTRATION BEWIRE FACILITIES MANAGEMENT LTD	Unclassified Non Trade Facilities Management	Central Government Facilities Management
Performance and Capacity	EE EE	11331 34111	Repairs + Mtce of Bldgs Printing + Stationerv	3040020 3040102	Energy Invest To Save Print Room	6291000 6272881	03-Sep-12	4,545.00 110152 620.29 142	SUSTAIN PREMIER PAPER	Construction	Boilers - Servicing, Replacements & Repairs
Performance and Capacity Performance and Capacity Performance and Capacity	EE EE	34111 11331 11331	Printing + Stationery Repairs + Mtce of Bidgs Repairs + Mtce of Bidgs	3040102 3040020 3040020	Print Room Energy Invest To Save Energy Invest To Save	6322048 6311156 6311818	26-Sep-12 21-Sep-12 21-Sep-12	675.65 142 1,025.75 51630 1,518.75 51630	PREMIER PAPER AQUALOGIC (WC) LTD AQUALOGIC (WC) LTD	Environmental Services Environmental Services	Water Treatment Equipment & Service Water Treatment Equipment & Service
	EE EE	08811 36511	Ext - General Agency Postage + Carriage	3040000 3040100	OSU General Text Processing	6358845 6294276	30-Sep-12	2,346.68 72528 776.21 8716	SELECT SECURITY SERVICES NEOPOST FINANCE LIMITED	Facilities Management Financial Services	Security Services Leasing Services
Performance and Capacity Performance and Capacity	EE EE	36511 36511 34111	Postage + Carriage Postage + Carriage	3040000	OSU General OSU General OSU General	6271486 6317578		10,100.00 8721 10,100.00 8721	NEOPOST LTD NEOPOST LTD	Mail Services Mail Services	Mailing Machines & Equipment Mailing Machines & Equipment Mailing Machines & Equipment
	EE EE	17111	Printing + Stationery Cleaning Materials	3040000 3045000	Cleaning - Non Education	6323510 6312564	19-Sep-12	700.35 8721 678.50 952	NEOPOST LTD ARROW COUNTY SUPPLIES ARROW COUNTY SUPPLIES	Mail Services Cleaning and Janitorial	Cleaning Materials & Equipment
Performance and Capacity Performance and Capacity Performance and Capacity	EE EE	17111 17111 17111	Cleaning Materials Cleaning Materials Cleaning Materials	3045000 3045000 3045000	Geaning - Non Education Geaning - Non Education Geaning - Non Education	6311400 6303492 6312551	20-Sep-12 13-Sep-12 19-Sep-12	678.50 952 905.40 952 726.10 952	ARROW COUNTY SUPPLIES ARROW COUNTY SUPPLIES ARROW COUNTY SUPPLIES	Cleaning and Janitorial Cleaning and Janitorial Cleaning and Janitorial	Cleaning Materials & Equipment Cleaning Materials & Equipment Cleaning Materials & Equipment
Performance and Capacity Performance and Capacity	EE EF EF	17111 36113 36113	Computer Software Computer Software	3050540 3051520	Cleaning - Non Education Centralised ICT Costs Members Connectivity	6317336 6286723	27-Sep-12 10-Sep-12	17.443.45 14685 1,582.95 174	A&O SYSTEMS & SERVICES UK LIMITED SUPPLIES TEAM LTD	Cleaning and Janitorial ICT ICT	Network & Data Communications Computer Consumables & Stationery
Performance and Capacity Performance and Capacity	EF EF	36411 35111	Telephone + Fax Charges Hired + Contracted Syces	3050500 3050540	Commissioning + Planning Centralised ICT Costs	6311100 6331231	01-Sep-12 30-Sep-12	60,551.95 21692 4,327.35 3755	BRITISH TELECOMMUNICATIONS DEEP STORE	ICT ICT	Telecommunication Services Document Management
Performance and Capacity Performance and Capacity	EF EF	36113 36116	Computer Software Computer Software Maintce	3050500 3050510	Commissioning + Planning Techn Strategy + Planning	6347920 6259337	20-Sep-12 01-Sep-12	10,222.86 40947 2.265.00 76094	NORTHGATE INFORMATION SOLUTIONS UK LIMITED LOMART CLOUD SERVICES LTD T/A TITAN INTERNET	ICT Human Resources	Computer Systems & Software (Sales) Trainine Consultants
Performance and Capacity	EF EG EG	31215 36511 36511	Photocopier Postage + Carriage Postage + Carriage	3050500 3060500 3060500	Commissioning + Planning Revenues Revenues	6271925 6359426 6359359	01-Sep-12 20-Sep-12 27-Sep-12	2,231.34 78800 2,012.30 10397 1,159.67 10397	GANDLAKE LTD ROYAL MAIL ROYAL MAIL	Mail Services Mail Services	Delivery Services Delivery Services
Performance and Capacity	EG	36511 36511	Postage + Carriage Postage + Carriage Postage + Carriage	3060000 3060500	Benefits Revenues	6322569 6358872	28-Sep-12 06-Sep-12	1,200.51 10397 1,200.51 10397 1,861.36 10397	ROYAL MAIL ROYAL MAIL	Mail Services Mail Services	Delivery Services Delivery Services
Performance and Capacity Performance and Capacity	EG EG	36511 35111	Postage + Carriage Hired + Contracted Svces	3060500 3060500	Revenues Revenues	6300819 6323599	13-Sep-12 27-Sep-12	1,608.87 10397 1,765.82 2247	ROYAL MAIL CAPITA BUSINESS SERVICES LIMITED	Mail Services Consultancy	Delivery Services Business & Management Consultants
Performance and Capacity	EG EG	35111 36119	Hired + Contracted Svces Comp Software Licences	3060000 3060000	Benefits Benefits	6317132 6322795	26-Sep-12	7,882.50 40116 62,500.00 40947	LIBERATA UK LTD NORTHGATE INFORMATION SOLUTIONS UK LIMITED	ICT ICT	Document Management Computer Systems & Software (Sales)
Performance and Capacity Performance and Capacity	EG EG	36113 35112	Computer Software Professional Fees	3060500 3060500	Revenues Revenues	6283037 6264175	06-Sep-12 05-Sep-12	3.750.00 40947 3,465.00 47957	NORTHGATE INFORMATION SOLUTIONS UK LIMITED HMCTS	ICT Unclassified Non Trade	Computer Systems & Software (Sales) Courts
Performance and Capacity	EG EH EH	35111 08811 08811	Hired + Contracted Svces Ext - General Agency Ext - General Agency	3060500 3072095 3072095	Revenues Recharges	6343445 6287648 6294530	07-Sep-12	5,000.00 78800 15,052.49 10177 28,219.03 10177	GANDLAKE LTD REED SPECIALIST RECRUITMENT LIMITED REED SPECIALIST RECRUITMENT LIMITED	Human Resources Human Resources	Employment & Recruitment Agencies Employment & Recruitment Agencies
Performance and Capacity	EH EH	08811 08811 08811	Ext - General Agency Ext - General Agency Ext - General Agency	3072095 3072095 3072095	Recharges Recharges Recharges	6322794 6324033	14-Sep-12 28-Sep-12 21-Sep-12	28,219.03 10177 10.269.02 10177 17.070.76 10177	REED SPECIALIST RECRUITMENT LIMITED REED SPECIALIST RECRUITMENT LIMITED REED SPECIALIST RECRUITMENT LIMITED	Human Resources Human Resources Human Resources	Employment & Rocruitment Agencies Employment & Rocruitment Agencies Employment & Rocruitment Agencies
Performance and Capacity Performance and Capacity	EH EH	35127 35185	External Audit Fee Ext Aud Fees (Re Grants)	3071402 3071402	External Audit	6287127 6287127	07-Sep-12 07-Sep-12	1,198.25 1074 3,727.75 1074	AUDIT COMMISSION AUDIT COMMISSION	Financial Services Financial Services	Auditors Auditors
Performance and Capacity Performance and Capacity	EH EH	34111 34111	Printing + Stationery Printing + Stationery	3070500 3070500	Finance Generi-DO NOT USE Finance Generi-DO NOT USE	6317950 6322044	24-Sep-12 26-Sep-12	504.00 11737 753.10 11737	TALL SECURITY PRINT LIMITED TALL SECURITY PRINT LIMITED	Facilities Management Facilities Management	Printers Printers
Performance and Capacity Performance and Capacity	EH EH	24111 35113	Public Transport Consultants Fees	3072095 3072030	Recharges Creditors	6330620 6270803	30-Sep-12 05-Sep-12	7,942.36 119924 16,428.86 126957	REDFERN TRAVEL LTD MATRIX SCM	Facilities Management Consultancy	Travel Agents & Holiday Companies Business & Management Consultants
Performance and Capacity Performance and Capacity	EH EH	14112 14112 14112	Water + Sewerage Charges Water + Sewerage Charges Water + Sewerage Charges	3072095 3072095 3072095	Recharges Recharges Recharges	6271114 6295291 6288760	03-Sep-12 03-Sep-12 03-Sep-12	32,733.19 12931 56,147.68 12931 23.930.56 12931	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	Utilities Utilities Utilities	Water Companies Water Companies Water Companies
Performance and Capacity Performance and Capacity Performance and Capacity	EH EH	14112 14112 08811	Water + Sewerage Charges Water + Sewerage Charges Ext - General Agency	3072095 3072095 3072095	Recharges Recharges Recharges	6288760 6271113 6312378	03-Sep-12	23.930.56 12931 69,648.38 12931 79,232.98 130147	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC COMENSURA	Utilities Utilities Human Resources	Water Companies Water Companies
Performance and Capacity	EH EH	08811 08811	Ext - General Agency Ext - General Agency	3072095 3072095	Recharges Recharges	6300542 6287485	16-Sep-12	99,753.79 130147 74,314.73 130147	COMENSURA COMENSURA	Human Resources Human Resources	
Performance and Capacity Performance and Capacity	EH EH	08811 08811	Ext - General Agency Ext - General Agency	3072095 3072095	Recharges Recharges	6271509 6330552	02-Sep-12 30-Sep-12	62.663.80 130147 76,577.24 130147	COMENSURA COMENSURA	Human Resources Human Resources	
	EH EH	12212 12212	Electricity-Central Billg Electricity-Central Billg	3072095 3072095	Recharges Recharges	6340704 6288729	21-Sep-12 06-Sep-12	8,722.81 131332 4,286.38 131332	WEST MERCIA ENERGY WEST MERCIA ENERGY	Utilities Utilities	Electricity Companies Electricity Companies
Performance and Capacity	EH EH	12212 12212 12211	Electricity-Central Billg Electricity-Central Bille Electricity	3072095 3072095 3072095	Recharges Recharges Recharges	6295289 6288733 6288729	14-Sep-12 10-Sep-12 06-Sep-12	338,820.19 131332 79.430.69 131332 16.545.73 131332	WEST MERCIA ENERGY WEST MERCIA ENERGY WEST MERCIA ENERGY	Utilities Utilities Utilities	Electricity Companies Electricity Companies Electricity Companies
Performance and Capacity Performance and Capacity	EH EH	12312 35111	Mains Gas-Central Billg Hired + Contracted Sures	3072095 3073030	Recharges Overpayment Audit	6340710	21-Sep-12 28-Sep-12	78,980.93 131332 935.25 131532	WEST MERCIA ENERGY WEST MERCIA ENERGY MERIDIAN COST BENEFIT LTD	Utilities Utilities Financial Services	Electricity Companies Auditors
Performance and Capacity Performance and Capacity	EH EH	39317 09211	Marine Insurance Premium Employee Training	3072510 3070510	Insurance Costs CIPFA Training	6343426 6332167	26-Sep-12 28-Sep-12	536.39 15995 1.860.00 2731	AON LTD CIPFA	Financial Services Human Resources	Insurance - Other Institutes - Professional
Performance and Capacity Performance and Capacity	EH EH	09211 09211	Employee Training Employee Training	3070510 3070510	CIPFA Training CIPFA Training	6332199 6332316	28-Sep-12 28-Sep-12	1,571.00 2731 680.50 2731	CIPFA CIPFA	Human Resources Human Resources	Institutes - Professional Institutes - Professional
Performance and Capacity Performance and Capacity	EH	09211 09211	Employee Training Employee Training	3070510 3070510	OPFA Training OPFA Training	6332128 6332279	28-Sep-12 28-Sep-12	1,571.00 2731 680.50 2731	CIPFA CIPFA	Human Resources Human Resources	Institutes - Professional Institutes - Professional
Performance and Capacity Performance and Capacity Performance and Capacity	EH EH	39426 35159 26411	Other Expenditure Bank Charges Veh Ins Claims Paid	3070500 3070500 3072541	Finance Generi-DO NOT USE Finance Generi-DO NOT USE Claim Policy YR 12/13 TOT	6295245 6322722 6348683	04-Sep-12 30-Sep-12	3.983.825.89 78085 4,893.45 79044 11,255.49 81078	CHESHIRE WEST AND CHESTER COUNCIL ALLPAY LIMITED DENNIS EAGLE LTD	Unclassified Non Trade Financial Services	Local Government Finance Brokers
Performance and Capacity Performance and Capacity	EH EH	26411 36312	Veh Ins Claims Paid Mobile Radios - General	3072541 3072095	Claim Policy YR 12/13 TOT Recharges	6332170 6300348	26-Sep-12 05-Sep-12	2,723.11 86709 6,569.68 9025	DAWSONRENTALS SWEEPERS ORANGE PERSONAL COMMUNICATIONS SERVICES LTD	ICT	Mobile Phones
Performance and Capacity	EH EH	36312 26411	Mobile Radios - General Veh Ins Claims Paid	3072095 3072541	Recharges Claim Policy YR 12/13 TOT	6300367 6330372	05-Sep-12	12,461.54 9025 2,206.68 95201	ORANGE PERSONAL COMMUNICATIONS SERVICES LTD ADR ACCIDENT REPAIR CENTRE	ICT Vehicles Not Buses	Mobile Phones Garage Services

Performance and Capacity FC Performance and Capacity FC	35111 35111	Hired + Contracted Svces Hired + Contracted Svces	3320510 3320510	Corporate Training Corporate Training	6312591 6291043	01-Sep-12 01-Sep-12	1,428.58 111386 1.440.00 111386	STRATUS ASSOCIATES LTD STRATUS ASSOCIATES LTD	Human Resources Human Resources	Training Consultants Training Consultants
Performance and Capacity FC Performance and Capacity FD	35111 35112	Hired + Contracted Syces Professional Fees	3320510 3331000	Corporate Training HR Delivery (Non-Schools)	6323480 6272068	28-Sep-12 03-Sep-12	900.00 133400 4.500.00 19468	PSJ TRAINING THOMPSONS SOLICITORS	Education Legal Services	Educational Services Solicitors
Performance and Capacity GB Performance and Capacity GB	35112 35112	Professional Fees Professional Fees	3610500 3610500	Legal Services Legal Services	6303481 6290532	13-Sep-12 06-Sep-12	1,250.00 109637 1,250.00 114268	E DEHON JSHAW	Legal Services Legal Services	Solicitors Solicitors
Performance and Capacity GB Performance and Capacity GB	35112 35112	Professional Fees Professional Fees	3610500 3610500	Legal Services Legal Services	6291062 6318083	12-Sep-12 18-Sep-12	1,666.66 11456 950.00 116237	STOCKPORT METROPOLITAN BORDUGH COUNCIL J MOODY	Unclassified Non Trade Legal Services	Local Government Solicitors
Performance and Capacity GB Performance and Capacity GB	35112 35112	Professional Fees Professional Fees	3610500 3610500	Legal Services Legal Services	6341346 6293764	24-Sep-12 11-Sep-12	575.70 119025 600.00 120570	S O'KANE H ERWOOD	Legal Services Legal Services	Solicitors Solicitors
Performance and Capacity GB Performance and Capacity GB	35112 35112	Professional Fees Professional Fees	3610500 3610500	Legal Services Legal Services	6340636 6312539	24-Sep-12 13-Sep-12	900.00 123715 787.50 123715	ADAM FULLWOOD ADAM FULLWOOD	Legal Services Legal Services	Solicitors Solicitors
Performance and Capacity GB Performance and Capacity GB	35112 08811	Professional Fees Ext - General Agency	3610500 3610500	Legal Services Legal Services	6357134 6300604	28-Sep-12 17-Sep-12	3.295.00 123715 665.50 126878	ADAM FULLWOOD BARNA LIMITED	Legal Services Legal Services	Solicitors Copyright Agents
Performance and Capacity GB Performance and Capacity GB	08811 08811	Ext - General Agency Ext - General Agency	3610500 3610500	Legal Services Legal Services	6318118 6283196	21-Sep-12 07-Sep-12	814.00 126878 814.00 126878	BARNA LIMITED BARNA LIMITED	Legal Services Legal Services	Copyright Agents Copyright Agents
Performance and Capacity GB Performance and Capacity GB	35112 35111	Professional Fees Hired + Contracted Svces	3610500 3610500	Legal Services Legal Services	6311875 6281773	17-Sep-12 07-Sep-12	2,050.00 127546 740.30 132115	SUSAN EDWARDS A & E LEGAL TRAINING	Legal Services Unclassified Non Trade	Solicitors M11
Performance and Capacity GB Performance and Capacity GB	08811 08811	Ext - General Agency Ext - General Agency	3610500 3610500	Legal Services Legal Services	6271914 6319664	05-Sep-12 19-Sep-12	944.24 91437 931.48 91437	VENN GROUP VENN GROUP	Human Resources Human Resources	Business & Trade Organisations Business & Trade Organisations
Performance and Capacity GB Performance and Capacity GB	08811 08811	Ext - General Agency Ext - General Agency	3610500 3610500	Legal Services Legal Services	6319649 6271936	19-Sep-12 05-Sep-12	944.24 91437 778.36 91437	VENN GROUP VENN GROUP	Human Resources Human Resources	Business & Trade Organisations Business & Trade Organisations
Performance and Capacity GC Performance and Capacity GC Performance and Capacity GC	36511 36511	Postage + Carriage Postage + Carriage Hired + Contracted Syces	3621520 3621500	Parish Elections Elections General	6340837 6311039	19-Sep-12 04-Sep-12	696.05 34522 25,468.10 34522	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	Mail Services Mail Services	Post Office Services Post Office Services
Performance and Capacity GC	35111 39113	Hired + Contracted Svces Publicity Employee Training	3621500 3620800 3620800	Elections General Chief Executives Office	6311039 6318116	04-Sep-12 01-Sep-12	4,062.66 34522 592.00 51765	ROYAL MAIL GROUP PLC ROYAL BRITISH LEGION POPPY APPEAL MANCHESTER METROPOLITAN UNIVERSITY	Mail Services	Post Office Services
Performance and Capacity GC Performance and Capacity HB Performance and Capacity HB	09211 31842 31842	Videos-Feature Films Videos-Feature Films	4015023 4015023	Chief Executives Office Book Fund Book Fund	6320000 6354789 6318700	21-Sep-12 26-Sep-12 11-Sep-12	680.00 8050 592.99 110113 713.93 110113	MARCHES IER METROPOLITAN UNIVERSITY MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	Unclassified Non Trade Unclassified Non Trade	Libraries Libraries
Performance and Capacity HB Performance and Capacity HB Performance and Capacity HB	31853 31842	Compact Discs Videos-Feature Films	4015023 4015023 4015023	Book Fund Book Fund	6364099 6288134	26-Sep-12 04-Sep-12	709.68 110113 1387.36 110113	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	Unclassified Non Trade Unclassified Non Trade Unclassified Non Trade	Libraries Libraries
Performance and Capacity HB Performance and Capacity HB	31113 35112	Furn + Equip -10k Professional Fees	4015000 4010000	Libraries Management Team Cust Serv + Libr Manager	6312850 6294083	21-Sep-12 13-Sep-12	840.00 113369 1.041.50 125291	OPENING DOORS LIMITED STRESSONHOLD LTD	Not Yet Classified	Lister Res
Performance and Capacity HB Performance and Capacity HB	14112	Water + Sewerage Charges Bldg Improvements - 10k	4015016 4015015	Macclesfield Library Knutsford Library	6340716 6319907	28-Sep-12 24-Sep-12	1,159.60 12931 849.95 13110	UNITED UTILITIES WATER PLC VICTOR ROBINSON & SONS LTD	Utilities Construction	Water Companies Painters & Decorators
Performance and Capacity HB Performance and Capacity HB	31722 39423	Ticket Reimb to Operators Transfer of Fees + Chrgs	4010202 4015000	Nantwich Tourist Inf Cntr Libraries Management Team	6311594 6273245	20-Sep-12 05-Sep-12	6.907.50 20317 3,563.10 2478	NANTWICH PLAYERS CHESHIRE AGRICULTURAL SOCIETY	Unclassified Non Trade Unclassified Non Trade	M11 M11
Performance and Capacity HB Performance and Capacity HB	31822 31822	Adult Fiction Hardbacks Adult Fiction Hardbacks	4015023 4015023	Book Fund Book Fund	6354856 6364583	28-Sep-12 28-Sep-12	1,592.96 25631 1,367.54 25631	AUDIOGO LIMITED AUDIOGO LIMITED	Education Education	Multimedia & Electronic Book Publishers Multimedia & Electronic Book Publishers
Performance and Capacity HB Performance and Capacity HB	31822 31824 31822	Adult Fiction Hardbacks Adult Non-Fictn Hardbacks	4015023 4015023	Book Fund Book Fund	6364552 6326287	28-Sep-12 20-Sep-12	1,062.84 25631 813.22 3327 683.85 3327	AUDIOGO LIMITED BERTRAMS LIBRARY SERVICES	Education Education	Multimedia & Electronic Book Publishers Booksellers
Performance and Capacity HB Performance and Capacity HB	31824	Adult Fiction Hardbacks Adult Non-Fictn Hardbacks	4015023 4015023	Book Fund Book Fund	6319504 6311735	10-Sep-12 11-Sep-12	513.85 3327	BERTRAMS LIBRARY SERVICES BERTRAMS LIBRARY SERVICES	Education Education	Booksellers Booksellers
Performance and Capacity HB Performance and Capacity HB	31822 31861	Adult Fiction Hardbacks Games Console Software Printing + Stationery	4015023 4015023 4010030	Book Fund Book Fund	6319520 6319516 6271658	13-Sep-12 19-Sep-12 03-Sep-12	1,066.11 3327 1,207.92 3327	BERTRAMS LIBRARY SERVICES BERTRAMS LIBRARY SERVICES	Education Education	Booksellers Booksellers Commuter Systems & Software (Sales)
Performance and Capacity HB Performance and Capacity HB Performance and Capacity HB	34111 34111 31826	Printing + Stationery Printing + Stationery Child Fiction Hardbacks	4010030 4010030 4015023	Macclesfield CSC Macclesfield CSC Book Fund	6271658 6271657 6326282	03-Sep-12 03-Sep-12 18-Sep-12	3.048.65 40947 599.40 40947 677.66 5662	NORTHGATE INFORMATION SOLUTIONS UK LIMITED NORTHGATE INFORMATION SOLUTIONS UK LIMITED HOLT JACKSON BOOK CO LTD	ICT ICT Education	Computer Systems & Software (Sales) Computer Systems & Software (Sales) Booksellers
Performance and Capacity HB Performance and Capacity HB Performance and Capacity HB	31826 33010 31722	Bdgt Clothng/Uforms/Lindry Ticket Reimb to Operators	4010030 4010202	Macclesfield CSC Nantwich Tourist Inf Cntr	6326282 6300587 6311591	18-Sep-12 12-Sep-12 11-Sep-12	793.66 82594 592.00 83628	MILI SACKSON BOOK COLLID MILITEMI COMPANY CLOTHING LTD SOUTHPORT FLOWER SHOW	Unclassified Non Trade	M11
Performance and Capacity HE Performance and Capacity HE	38118 35229	Grants to Other Ores Projects + Activities	4041514 4041200	Grants Partnerships	6312595 6363329	19-Sep-12 19-Sep-12 18-Sep-12	1.100.00 113932 3,002.00 130287	CONGLETON PENTECOSTAL CHURCH LOCKETT LOVEDAY MOMAHON SOLICITORS	Unclassified Non Trade Legal Services	M11 Copyright Agents
Performance and Capacity HE Performance and Capacity HE	38118 38118	Grants to Other Orgs Grants to Other Orgs	4041514 4041514	Grants Grants	6281523 6295666	05-Sep-12 13-Sep-12	1,000.00 134483 500.00 134674	RODE HEATH VPCC LIMITED GEORGES MUMS AND TOTS	Unclassified Non Trade Unclassified Non Trade	M11 M11
Performance and Capacity HE Performance and Capacity HE	38118	Grants to Other Orgs Grants to Other Ores	4041514	Grants Grants	6295603	18-Sep-12	500.00 134690 3.000.00 203	HASLINGTON METHODIST CHURCH	Unclassified Non Trade Unclassified Non Trade	Not Yet Classified M11
Performance and Capacity HE Performance and Capacity HF	38118 38118 35111	Grants to Other Orgs Hired + Contracted Syces	4041514 4050530	Grants Communications - Core	6312584 6281668 6324204	19-Sep-12 05-Sep-12 28-Sep-12	500.00 85447 525.00 113369	1ST CHELFORD SCOUT GROUP AUTISM NETWORKS OPENING DOORS LIMITED		
Central Balances XB Central Balances XB	91517 91517	Grant Expenditure Grant Expenditure	9010220 9010220	Places Planning + Policy Places Planning + Policy	6364737 6363827	21-Sep-12 21-Sep-12	4655 11396 1294 11396	STANNAH LIFT SERVICES LIMITED STANNAH LIFT SERVICES LIMITED	Social Community Care Social Community Care	Stairlifts - Mnfrs & Installers Stairlifts - Mnfrs & Installers
Central Balances XB Central Balances XB	91517 91514	Grant Expenditure Construction	9010220 9010200	Places Planning + Policy Places - Env Servs	6348368 6324261	11-Sep-12 30-Sep-12	1408 11396 4000 124039	STANNAH LIFT SERVICES LIMITED SPRINGETT SURFACING	Social Community Care Not Yet Classified	Stairlifts - Mnfrs & Installers
Central Balances XB Central Balances XB	91514 91514	Construction Construction	9010200 9010100	Places - Env Servs Children	6324259 6295611	30-Sep-12 07-Sep-12	4100 124039 354406.65 125192	SPRINGETT SURFACING KIER CONSTRUCTION - NORTHERN	Not Yet Classified Unclassified Non Trade	Not Yet Classified
Central Balances XB Central Balances XB Central Balances XB	39936 91513 91513	Projects Clearing Account Fees	9010200 9010200	Places - Env Servs Places - Env Servs	6300825 6301681 6311470	10-Sep-12 20-Sep-12 25-Sep-12	497415.81 126662 57000 129109	RINGWAY JACOBS LTD HALL SMITH WHITTINGHAM SOLICITORS HALL SMITH WHITTINGHAM SOLICITORS	Construction Unclassified Non Trade	Road Construction Contractors M11
Central Balances XB	91517	Fees Grant Expenditure	9010200 9010220	Places - Env Servs Places Planning + Policy	6312536	14-Sep-12	750 129109 4097.5 129237		Unclassified Non Trade Unclassified Non Trade	M11 M11
Central Balances XB Central Balances XB	91514 91514	Construction Construction	9010100 9010100	Children Children	6318684 6323317	25-Sep-12 25-Sep-12	29853.9 13263 58781.28 13263	WALTER CAREFOOT & SONS (CONSTRUCTION) LTD WALTER CAREFOOT & SONS (CONSTRUCTION) LTD	Construction Construction	Building Services Building Services
Central Balances XB Central Balances XB Central Balances XB	91514 91514	Construction Construction	9010100 9010100	Children Children Planes - Regeneration	6323318 6318683	25-Sep-12 25-Sep-12	119091.5 13263 225965.05 13263	WALTER CAREFOOT & SONS (CONSTRUCTION) LTD WALTER CAREFOOT & SONS (CONSTRUCTION) LTD	Construction Construction	Buildine Services Building Services
Central Balances XB	91513 91513	Fees Fees	9010230 9010200	Places - Env Servs	6295625 6301608	13-Sep-12 20-Sep-12	6000 134678 19974.07 134747	S WHITBY GRAHAM WITHERS & CO GRINDLEYS SOLICITORS	Unclassified Non Trade Unclassified Non Trade	M11 M11
Central Balances XB Central Balances XB Central Balances XB	91513 91514 91517	Fees Construction Grant Expenditure	9010200 9010200 9010220	Places - Env Servs Places - Env Servs Places Planning + Policy	6301678 6303595 6320185	20-Sep-12 19-Sep-12 26-Sep-12	8878 134748 4000 134760 32500 134854	OWNINGERS SOLICITORS P M PATTERSON O'NEILL PATTENT SOLICITORS	Unclassified Non Trade Unclassified Non Trade Unclassified Non Trade	M11 M11 M11
Central Balances XB Central Balances XB	91517 91517 91517	Grant Expenditure Grant Expenditure	9010220 9010220	Places Planning + Policy Places Planning + Policy Places Planning + Policy	6318476 6318471	19-Sep-12 19-Sep-12	3785 134878 1391.35 134881	ZEZZE CONSTRUCTION RBD DEVELOPMENTS	Unclassified Non Trade Unclassified Non Trade	M11 M11
Central Balances XB	91517	Grant Expenditure Unbilled Receivables Cap	9010220 9010200	Places Planning + Policy Places - Env Servs	6318422	19-Sep-12	632.5 134883	SAFE SECURITY LTD	Unclassified Non Trade Unclassified Non Trade	M11 M11
Central Balances XB Central Balances XB Central Balances XB	93372 39936 91519	Projects Clearing Account Info + Comm Technology	9010100 9010420	Children Bor Treas + HOA - ICT	6322743 6323887 6317336	27-Sep-12 27-Sep-12 27-Sep-12	900 134936 660 134983 2944.45 14685	ELAN HOMES LIMITED LANDSCAPE PLANNING LTD A&O SYSTEMS & SERVICES UK LIMITED	Unclassified Non Trade	M11 Network & Data Communications
Central Balances XB Central Balances XB	91518 91513	Other Costs	9010120	Health + Wellbeing Children	6343296 6350244	30-Sep-12 28-Sep-12	645 16002 1342.63 17090	A P MATTHEWS NURSERIES LTD BOWKER SADLER PARTNERSHIP LTD	Consultancy	Architects
Central Balances XB Central Balances XB	91513 91517	Fees Grant Expenditure	9010100 9010220	Children Places Planning + Policy	6350243 6312548	27-Sep-12 12-Sep-12	645 17090 11115 17142	BOWKER SADLER PARTNERSHIP LTD F WOODCOCK & SONS	Consultancy Unclassified Non Trade	Architects M11
Central Balances XB Central Balances XB	91517 91513	Grant Expenditure Fees	9010220 9010100	Places Planning + Policy Children	6273307 6321102	04-Sep-12 14-Sep-12	781.6 1739 875.21 18555	BRITISH GAS TRADING LTD DAVID TROWLER ASSOCIATES	Unclassified Non Trade Consultancy	M11 Surveyors - Building
Central Balances XB	91513	Fees Info + Comm Technology	9010100 9010120	Children Health + Wellbeing	6350245	28-Sep-12	2902.5 18555	DAVID TROWLER ASSOCIATES	Consultancy	Surveyors - Building
Central Balances XB Central Balances XB Central Balances XB	91519 91513 91517	Fees Grant Expenditure	9010120 9010230 9010220	Places - Regeneration Places Planning + Policy	6272756 6323839 6312712	04-Sep-12 28-Sep-12 24-Sep-12	825 19365 9990 25168 2080 41158	INSIGHT MEDIA INTERNET LIMITED PURCELL MILLER TRITTON ILP MILCON CONSTRUCTION LTD	Consultancy Construction	Internet Services Architects Builders
Central Balances XB Central Balances XB	91513 91514	Fees Construction	9010200 9010200	Places - Env Servs Places - Env Servs	6303587 6310842	19-Sep-12 20-Sep-12	4257 45442 8224.8 49914	HIGHAM & CO PLUMBLEY ENVIRONMENTAL CONTRACTORS LTD	Unclassified Non Trade Construction	M11 Building Services
Central Balances XB Central Balances XB	91514 91514	Construction Construction	9010100 9010411	Children Bor Treas HOA - Bldg Mtce	6295612 6304256	12-Sep-12 03-Sep-12	177062.91 5452 38103.16 5452	HARRY FARCLOUGH (CONSTRUCTION) LTD HARRY FARCLOUGH (CONSTRUCTION) LTD	Construction Construction	Builders Builders
Central Balances XB Central Balances XB Central Balances XB	91514 91514	Construction Construction	9010100 9010100	Children Children	6302031 6304250	19-Sep-12 14-Sep-12	2250 5452 8413.91 5452	HARRY FARCLOUGH (CONSTRUCTION) LTD HARRY FARCLOUGH (CONSTRUCTION) LTD	Construction Construction	Builders Builders
Central Balances XB Central Balances XB Central Balances XB	91514 91514 91514	Construction Construction	9010411 9010411 9010411	Bor Treas HOA - Bidg Mtce Bor Treas HOA - Bidg Mtce Bor Treas HOA - Bidg Mtce	6304254 6304253 6304255	03-Sep-12 03-Sep-12 03-Sep-12	9540.97 5452 41197.35 5452 80189.63 5452	HARRY FAIRCLOUGH (CONSTRUCTION) LTD HARRY FAIRCLOUGH (CONSTRUCTION) LTD HARRY FAIRCLOUGH (CONSTRUCTION) LTD	Construction Construction	Builders Builders
Central Balances XB	91517	Construction Grant Expenditure	9010220	Places Planning + Policy	6332286	27-Sep-12	3786 5576	TURNER ROOFING & BUILDING LTD	Construction Construction	Builders Roofing Services
Central Balances XB Central Balances XB	91514 91514	Construction Construction	9010100 9010100	Children Children	6295608 6313114	13-Sep-12 10-Sep-12	35880 6144 20254.21 6365	J CALLAGHAN SONS & CO LTD J M C BUILDING & CIVIL CONTRACTORS	Construction Construction	Civil Engineers Builders
Central Balances XB Central Balances XB	91514 91517	Construction Grant Expenditure	9010100 9010220	Children Places Planning + Policy	6359905 6312542	26-Sep-12 12-Sep-12	4075.5 6365 6858 6474	J M C BUILDING & CIVIL CONTRACTORS J M C BUILDING & CIVIL CONTRACTORS J R TONKS LTD	Construction Construction	Builders Builders
Central Balances XB Central Balances XB Central Balances XB	91517 91514	Grant Expenditure Construction	9010220 9010411	Places Planning + Policy Bor Treas HOA - Bldg Mtce	6322679 6294944	26-Sep-12 04-Sep-12	660 6474 71678.53 69970	J R TONKS LTD MITIE BUILT ENVIRONMENT LTD	Construction Construction	Builders Boilers - Servicina, Replacements & Repairs
Central Balances XB Central Balances XB Central Balances XB	91514 91514 91514	Construction Construction Construction	9010411 9010411 9010411	Bor Treas HOA - Bldg Mtce Bor Treas HOA - Bldg Mtce Bor Treas HOA - Bldg Mtce	6294945 6294943 6294942	04-Sep-12 04-Sep-12 04-Sep-12	18837.75 69970 36691.51 69970 49435.4 69970	MITIE BUILT ENVIRONMENT LTD MITIE BUILT ENVIRONMENT LTD MITIE BUILT ENVIRONMENT LTD	Construction Construction Construction	Boilers - Servicing, Replacements & Repairs Boilers - Servicing, Replacements & Repairs Boilers - Servicing, Replacements & Repairs
Central Balances XB	91514 91514 91513	Construction	9010411	Bor Treas HOA - Bidg Mtce	6294942 6294946 6311477	04-Sep-12 25-Sep-12	87351.04 69970	MITIE BUILT ENVIRONMENT LTD	Construction Unclassified Non Trade	Boilers - Servicing, Replacements & Repairs M11
Central Balances XB Central Balances XB	91513	Fees Fees	9010200 9010411 9010120	Places - Env Servs Bor Treas HOA - Bldg Mtce Health + Wellbeing	6331820	18-Sep-12	2500 70467 15056.31 708	ROSTONS LTD ARBORNE ENVIRONMENTAL CONSULTANTS LTD	Consultancy	Environmental Consultants
Central Balances XB Central Balances XB Central Balances XB	91515 91518 91517	Furniture + Equipment Other Costs Grant Expenditure	9010220 9010220	Places Planning + Policy Places Planning + Policy	6319715 6290784 6290742	26-Sep-12 13-Sep-12 11-Sep-12	1710 7468 15000 78085 1889.5 81160	LITTLE DREAMS LIMITED CHESHIRE WEST AND CHESTER COUNCIL DUTTON CONTRACTORS LIMITED	Education Unclassified Non Trade Unclassified Non Trade	Educational Equipment & Supplies Local Government M11
Central Balances XB Central Balances XB	91513 91519	Fees Info + Comm Technology	9010100 9010420	Children Bor Treas + HOA - ICT	6303027 6319717	11-Sep-12 27-Sep-12	2371.94 84267 1700 85290	WYG ENGINEERING LTD ALIGNED ASSETS LTD	Consultancy	Engineers - Consulting
Central Balances XB Central Balances XB	91513 91513	Fees Fees	9010100 9010100	Children Children	6366270 6366267	28-Sep-12 28-Sep-12	900.55 85378 575.05 85378	ARCUS CONSULTING LLP ARCUS CONSULTING LLP	Legal Services Legal Services	Legal Services Legal Services
Central Balances XB Central Balances XB	91513 91513	Fees Fees	9010411 9010100	Bor Treas HOA - Bldg Mtce Children	6366266 6366265	28-Sep-12 28-Sep-12	598 85378 954.8 85378	ARCUS CONSULTING LLP ARCUS CONSULTING LLP	Legal Services Legal Services	Legal Services Legal Services
Central Balances XB	91513	Fees Grant Expenditure Grant Expenditure	9010100	Children Places Planning + Policy	6366264	28-Sep-12	672.7 85378 5673 85454	ARCUS CONSULTING LLP AUTUMN UK LTD BROKEN CROSS ROOFING	Legal Services Unclassified Non Trade	Legal Services M11
Central Balances XB Central Balances XB Central Balances XB	91517 91517 91513	Grant Expenditure Fees	9010220 9010100	Places Planning + Policy Children	6357091 6290649 6321104	26-Sep-12 11-Sep-12 25-Sep-12	990 85754 500 86224	CLANCY CONSULTING LTD		
Central Balances XB Central Balances XB	91513 91513	Fees Fees	9010100 9010100	Children Children	6323336 6321105	25-Sep-12 25-Sep-12	500 86224 500 86224	CLANCY CONSULTING LTD CLANCY CONSULTING LTD		
Central Balances XB Central Balances XB	91513 91514	Fees Construction	9010100 9010100	Children Children	6350247 6282457	25-Sep-12 05-Sep-12	2400 86224 17871.47 87934	CLANCY CONSULTING LTD ISG CONSTRUCTION LTD		
Central Balances XB Central Balances XB	91514 91517	Construction Grant Expenditure	9010220 9010220	Places Planning + Policy Places Planning + Policy	6343355 6349042	10-Sep-12 05-Sep-12	9700 89324 2250 89961	N B SERVICES (2006) LTD PLUS DANE GROUP	Construction Unclassified Non Trade	Landscape Contractors Charities & Voluntary Organisations
Central Balances XB Central Balances XB	91517 91517 91513	Grant Expenditure Grant Expenditure	9010220 9010220	Places Planning + Policy Places Planning + Policy	6294036 6332117 6331289	05-Sep-12 13-Sep-12 28-Sep-12	2250 89961 2250 89961	PLUS DANE GROUP PLUS DANE GROUP WARDELL ARMSTRONG LLP	Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations
Central Balances XB	91517	Fees Grant Expenditure	9010230 9010220	Places - Regeneration Places Planning + Policy	6287756	04-Sep-12	7921 91491 1692 92462	T & G WELSH BUILDING CONTRACTORS	Legal Services Unclassified Non Trade	Legal Services M11
Central Balances XB Central Balances XB Central Balances XB	91517 91517	Grant Expenditure Grant Expenditure Fees	9010220 9010220 9010100	Places Planning + Policy Places Planning + Policy Children	6359479 6332273	14-Sep-12 18-Sep-12	1595 92462 3871 92462	T & G WELSH BUILDING CONTRACTORS T & G WELSH BUILDING CONTRACTORS HALLIDAY MEECHAM ARCHITECTS LIMITED	Unclassified Non Trade Unclassified Non Trade	M11 M11
Central Balances XB Central Balances XB Central Balances XZ	91513 91513 90323	Fees Precept Parish	9010100	Children Collection Fund	6359987 6352812 6270887	30-Sep-12 30-Sep-12 01-Sep-12	1898.85 93781 4091.86 93781 23904.5 106800	HALLIDAY MEECHAM ARCHITECTS LIMITED CREWE CHARTER TRUSTEES	Consultancy Consultancy Not Yet Classified	Architects Architects
Central Balances XZ Central Balances XZ Central Balances XZ	90323 90323 90323	Precept Parish Precent Parish	9230209 9230209 9230209	Collection Fund Collection Fund Collection Fund	6270937 6270997	01-Sep-12 01-Sep-12 01-Sep-12	23904.5 106800 14447 107103 4100 124534	MACCLESFIELD CHARTER TRUSTEES STYAL PARISH COUNCIL	Unclassified Non Trade Unclassified Non Trade Unclassified Non Trade	Unclassified Non Trade M11
Central Balances XZ	90323 90323 90323	Precept Parish Precept Parish Precept Parish	9230209 9230209 9230209	Collection Fund Collection Fund	6270997 6270903 6271007	01-Sep-12 01-Sep-12 01-Sep-12	4100 124534 42500 124892 122137.5 126950	HANDFORTH PARISH COUNCIL WILMSLOW TOWN COUNCIL	Unclassified Non Trade Unclassified Non Trade Unclassified Non Trade	M11 M11 M11
Central Balances XZ Central Balances XZ	90323 90323 90323	Precept Parish Precept Parish Precept Parish	9230209 9230209 9230209	Collection Fund Collection Fund Collection Fund	6270961 6270851	01-Sep-12 01-Sep-12 01-Sep-12	262500 15424 135000 16969	WIENSELW TOWN COUNCIL NANTWICHTOWN COUNCIL ALSAGERTOWN COUNCIL	Unclassified Non Trade	M11
Central Balances XZ Central Balances XZ	90323 90323	Precept Parish Precept Parish	9230209 9230209	Collection Fund Collection Fund	6271006 6270846	01-Sep-12 01-Sep-12 01-Sep-12	9000 24537 82633.5 29515	WILLASTON PARISH COUNCIL BOLLINGTON TOWN COUNCIL	Unclassified Non Trade Unclassified Non Trade	Unclassified Non Trade M11
Central Balances XZ Central Balances XZ	90323 90323	Precept Parish Precept Parish	9230209 9230209	Collection Fund Collection Fund	6270946 6270892	01-Sep-12 01-Sep-12	139962 34241 55250 3887	MIDDLEWICH TOWN COUNCIL DISLEY PARISH COUNCIL	Unclassified Non Trade Unclassified Non Trade	Local Government Local Government
Central Balances XZ Central Balances XZ	90323 90323	Precept Parish Precept Parish	9230209 9230209	Collection Fund Collection Fund	6271004 6271003	01-Sep-12 01-Sep-12	5128.5 41856 1350 41857	WESTON & BASFORD PARISH COUNCIL WARMINGHAM PARISH COUNCIL	Not Yet Classified Unclassified Non Trade	Not Yet Classified
Central Balances XZ Central Balances XZ	90323 90323	Precept Parish Precept Parish	9230209 9230209	Collection Fund Collection Fund	6270897 6270883	01-Sep-12 01-Sep-12	2519.5 4199 340814.5 45828	EATON PARISH COUNCIL CONGLETON TOWN COUNCIL	Unclassified Non Trade Unclassified Non Trade	Unclassified Non Trade Local Government
Central Balances XZ Central Balances XZ	90323 90323	Precept Parish Precept Parish	9230209 9230209	Collection Fund Collection Fund	6270898 6270933	01-Sep-12 01-Sep-12	17500 5119 678 51988	GOOSTREY PARISH COUNCIL LOWER PEOVER PARISH COUNCIL	Leisure Services Unclassified Non Trade	Halls For Hire Unclassified Non Trade
Central Balances XZ Central Balances XZ	90323 90323	Precept Parish Precept Parish	9230209 9230209	Collection Fund Collection Fund	6270868 6270977	01-Sep-12 01-Sep-12	4900 58128 1750 60765	CHELFORD PARISH COUNCIL POTT SHRIGLEY PARISH COUNCIL	Unclassified Non Trade Unclassified Non Trade	Unclassified Non Trade M11
Central Balances XZ Central Balances XZ	90323 90323	Precept Parish Precept Parish	9230209 9230209	Collection Fund Collection Fund	6270920 6270942	01-Sep-12 01-Sep-12	50465 65507 2500 68382	HOLMES CHAPEL PARISH COUNCIL MARBURY & DISTRICT PARISH COUNCIL	Unclassified Non Trade	M11
Central Balances XZ Central Balances XZ	90323 90323	Precept Parish Precept Parish	9230209 9230209	Collection Fund Collection Fund	6270921 6270952	01-Sep-12 01-Sep-12	3500 7000 20000 70747	KETTLESHULME PARISH COUNCIL MOBBERLEY PARISH COUNCIL	Unclassified Non Trade Unclassified Non Trade	Unclassified Non Trade Local Government Debit Memos
Central Balances XZ Central Balances XZ Central Balances XZ	90323 90323 90323	Precept Parish Precept Parish Precept Parish	9230209 9230209 9230209	Collection Fund Collection Fund Collection Fund	6270862 6271001 6271014	01-Sep-12 01-Sep-12 01-Sep-12	1750 75993 500 79214 1375 79251	BULKELEY & RIDLEY PARISH COUNICL WARDLE PARISH COUNCIL TWENLOW PARISH COUNCIL	Unclassified Non Trade	Liebit Memos
Central Balances X2 Central Balances X2 Central Balances X2	90323 90323 90323	Precept Parish Precept Parish Precept Parish	9230209 9230209 9230209	Collection Fund Collection Fund Collection Fund	6271014 6271009 6271011	01-Sep-12 01-Sep-12 01-Sep-12	1375 79251 24500 79350 5674 79352	TWEMLOW PARISH COUNCIL WISTASTON PARISH COUNCIL WISUNBURY PARISH COUNCIL		
Central Balances XZ	90323 90323 90323	Precept Parish Precept Parish Precept Parish	9230209 9230209 9230209	Collection Fund Collection Fund Collection Fund	6271011 6270998 6270818	01-Sep-12 01-Sep-12 01-Sep-12	5674 79352 10075 79708 2400 85236	WYBUNBURY PARISH COUNCIL SUTTON PARISH COUNCIL ACTON EDLESTON & HENHULL PARISH COUNCIL	Unclassified Non Trade	Unclassified Non Trade
Central Balances XZ	90323 90323 90323	Precept Parish Precept Parish Precept Parish	9230209 9230209 9230209	Collection Fund Collection Fund Collection Fund	6270818 6270812 6270828	01-Sep-12 01-Sep-12 01-Sep-12	2400 85236 3000 85245 60000 85282	ACTON EDLESTON & HENHULL PARISH COUNCIL ADLINGTON PARISH COUNCIL ALDERLEY EDGE PARISH COUNCIL	Unclassified Non Trade Unclassified Non Trade	Unclassified Non Trade M11
Central Balances XZ Central Balances XZ Central Balances XZ	90323 90323 90323	Precept Parish Precept Parish Precept Parish	9230209 9230209 9230209	Collection Fund Collection Fund Collection Fund	6270828 6270830 6270834	01-Sep-12 01-Sep-12 01-Sep-12	60000 85282 1700 85312 1500 85400	ALDERLEY EDGE PARISH COUNCIL ALPRAHAM PARISH COUNCIL ASHLEY PARISH COUNCIL	Oncessing and Irade	
Central Balances XZ Central Balances XZ	90323 90323 90323	Precept Parish Precept Parish Precept Parish	9230209 9230209	Collection Fund Collection Fund Collection Fund	6270835 6270837	01-Sep-12 01-Sep-12 01-Sep-12	500 85420 18764.5 85436	ASTON BY BUDWORTH PARISH COUNCIL AUDLEM PARISH COUNCIL	Unclassified Non Trade	Unclassified Non Trade
Central Balances XZ Central Balances XZ	90323 90323	Precept Parish Precept Parish	9230209 9230209	Collection Fund Collection Fund	6270842 6270850	01-Sep-12 01-Sep-12	500 85575 1000 85632	BARTHOMLEY PARISH COUNCIL BICKERTON AND EGERTON PARISH COUNCIL		
Central Balances XZ	90323 90323	Precept Parish Precept Parish	9230209 9230209	Collection Fund Collection Fund	6270848 6270855	01-Sep-12 01-Sep-12	1560 85688 675 85707	BOSLEY PARISH COUNCIL BRADWALL PARISH COUNCIL	Unclassified Non Trade Unclassified Non Trade	Unclassified Non Trade Unclassified Non Trade
Central Balances XZ	90323 90323	Precept Parish Precept Parish	9230209 9230209	Collection Fund Collection Fund	6270856 6270857	01-Sep-12 01-Sep-12	9003.5 85712 1000 85726	BRERETON PARISH COUNCIL BRINDLEY AND FADDILEY PARISH COUNCIL		
Central Balances XZ Central Balances XZ	90323 90323	Precept Parish Precept Parish	9230209 9230209	Collection Fund Collection Fund	6270861 6270864	01-Sep-12 01-Sep-12	1575 85778 7750 85787	BUERTON PARISH COUNCIL BUNBURY PARISH COUNCIL	Unclassified Non Trade Unclassified Non Trade	Unclassified Non Trade M11
Central Balances XZ Central Balances XZ	90323 90323	Precept Parish Precept Parish	9230209 9230209	Collection Fund Collection Fund	6270870 6270866	01-Sep-12 01-Sep-12	1750 85793 1250 86004	BURLAND PARISH COUNCIL CALVELEY PARISH COUNCIL		
Central Balances XZ Central Balances XZ	90323 90323	Precept Parish Precept Parish	9230209 9230209	Collection Fund Collection Fund	6270871 6270872	01-Sep-12 01-Sep-12	1000 86190 900 86193	CHOLMONDELEY & CHORLEY PARISH COUNCIL CHOLMONDESTON & WETTENHALL PARISH COUNCIL	Unclassified Non Trade	Unclassified Non Trade
Central Balances XZ Central Balances XZ	90323 90323	Precept Parish Precept Parish	9230209 9230209	Collection Fund Collection Fund	6270884 6270881	01-Sep-12 01-Sep-12	3750 86205 1250 86206	CHURCH LAWTON PARISH COUNCIL CHURCH MINSHULL PARISH COUNCIL	Not Yet Classified	
Central Balances XZ	90323 90323	Precept Parish Precept Parish	9230209 9230209	Collection Fund Collection Fund	6271019 6270893	01-Sep-12 01-Sep-12	5000 86391 1500 86439	CRANAGE PARISH COUNCIL CREWE GREEN PARISH COUNCIL	Unclassified Non Trade Unclassified Non Trade	Unclassified Non Trade M11
Central Balances XZ Central Balances XZ	90323 90323	Precept Parish Precept Parish	9230209 9230209	Collection Fund Collection Fund	6271018 6270899	01-Sep-12 01-Sep-12	2400 86781 11250 87373	DODCOTT CUM WILKESLEY PARISH COUNCIL GAWSWORTH PARISH COUNCIL	made on the	Made Madde
Central Balances XZ Central Balances XZ Central Balances XZ	90323 90323 90323	Precept Parish Precept Parish Precept Parish	9230209 9230209 9230209	Collection Fund Collection Fund Collection Fund	6270901 6270906 6270908	01-Sep-12 01-Sep-12 01-Sep-12	1500 87446 22500 87599 1000 87601	GREAT WARFORD PARISH COUNCIL HASLINGTON PARISH COUNCIL HASSALL PARISH COUNCIL	Unclassified Non Trade	Unclassified Non Trade
Central Balances XZ Central Balances XZ Central Balances XZ	90323 90323 90323	Precept Parish Precept Parish Precept Parish	9230209 9230209 9230209	Collection Fund Collection Fund Collection Fund	6270908 6270912 6270911	01-Sep-12 01-Sep-12 01-Sep-12	1000 87601 1000 87603 500 87605	HASSALL PARSH COUNCIL HATHERTON & WALGHERTON PARISH COUNCIL HAUGHTON PARISH MEETING	Not Yet Classified	
Central Balances XZ Central Balances XZ Central Balances XZ	90323 90323 90323	Precept Parish Precept Parish Precept Parish	9230209 9230209 9230209	Collection Fund Collection Fund Collection Fund	6270916 6270917	01-Sep-12 01-Sep-12 01-Sep-12	3000 87641 6250 87663	HAUGHTON PARISH MEETING HENBURY PARISH COUNCIL HIGH LEGH PARISH COUNCIL	Unclassified Non Trade	Unclassified Non Trade
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Central Balances Central Balances	XZ XZ	90323 90323	Precept Parish Precept Parish	9230209 9230209	Collection Fund Collection Fund	6270918 6270923	01-Sep-12 01-Sep-12	2500 87667 8750 87716	HIGHER HURDSFIELD PARISH COUNCIL HOUGH & CHORLTON PARISH COUNCIL	Unclassified Non Trade	Unclassified Non Trade
Central Balances Central Balances Central Balances	XZ XZ XZ	90323 90323 90323	Precept Parish Precept Parish Precept Parish	9230209 9230209 9230209	Collection Fund Collection Fund Collection Fund	6270926 6270927 6270938	01-Sep-12 01-Sep-12 01-Sep-12	113791 88487 500 88694 1500 88722	KNUTSFORD TOWN COUNCIL LITTLE BOLLINGTON PARISH MEETING LOWER WITHINGTON P COUNCIL	Unclassified Non Trade Unclassified Non Trade Unclassified Non Trade	M11 Unclassified Non Trade Unclassified Non Trade
Central Balances Central Balances	XZ XZ	90323 90323	Precept Parish Precept Parish	9230209 9230209	Collection Fund Collection Fund	6270943 6270945	01-Sep-12 01-Sep-12	1600 89037 3000 89086	MARTON PARISH COUNCIL MERE PARISH COUNCIL	Not Yet Classified Unclassified Non Trade	Unclassified Non Trade
Central Balances Central Balances	XZ XZ	90323 90323	Precept Parish Precept Parish	9230209 9230209	Collection Fund Collection Fund	6270949 6270955	01-Sep-12 01-Sep-12	500 89140 18900 89146	MILLINGTON PARISH COUNCIL MINSHULL VERNON & DISTRICT	Unclassified Non Trade	Unclassified Non Trade
Central Balances Central Balances Central Balances	XZ XZ XZ	90323 90323 90323	Precept Parish Precept Parish Precept Parish	9230209 9230209 9230209	Collection Fund Collection Fund Collection Fund	6270956 6270960 6270966	01-Sep-12 01-Sep-12 01-Sep-12	3000 89201 5750 89469 1775 89485	MOSTON PARISH COUNCIL NETHER ALDERLEY PARISH COUNCIL NEWHALL PARISH COUNCIL	Unclassified Non Trade	Unclassified Non Trade
Central Balances Central Balances	XZ XZ	90323 90323	Precept Parish Precept Parish	9230209 9230209	Collection Fund Collection Fund	6270967 6270969	01-Sep-12 01-Sep-12	1125 89519 37900 89594	NORTH RODE PARISH COUNCIL ODD RODE PARISH COUNCIL	Unclassified Non Trade	Unclassified Non Trade
Central Balances Central Balances Central Balances	XZ XZ XZ	90323 90323 90323	Precept Parish Precept Parish Precept Parish	9230209 9230209 9230209	Collection Fund Collection Fund Collection Fund	6271016 6270971 6270973	01-Sep-12 01-Sep-12 01-Sep-12	4000 89605 1000 89641 5000 89894	OLLERTON WITH MARTHALL PARISH COUNCIL OVER ALDERLEY PARISH COUNCIL PEOVER SUPERIOR PARISH COUNCIL	Unclassified Non Trade Unclassified Non Trade Unclassified Non Trade	M11 Unclassified Non Trade Unclassified Non Trade
Central Balances Central Balances	XZ XZ	90323 90323	Precept Parish Precept Parish	9230209 9230209	Collection Fund Collection Fund	6270974 6270975	01-Sep-12 01-Sep-12	6500 89931 3472.5 89960	PICKMERE PARISH COUNCIL PLUMLEY WITH TOFT & BEXTON P C	Unclassified Non Trade	Unclassified Non Trade
Central Balances Central Balances	XZ XZ	90323 90323	Precept Parish Precept Parish	9230209 9230209 9230209	Collection Fund Collection Fund Collection Fund	6270979 6270984 6270986	01-Sep-12 01-Sep-12	24525 90037 1000 90448	PRESTBURY PARISH COUNCIL ROSTHERNE PARISH COUNCIL SANDBACH TOWN COUNCIL	Unclassified Non Trade	M11
Central Balances Central Balances Central Balances	XZ XZ XZ	90323 90323 90323	Precept Parish Precept Parish Precept Parish	9230209 9230209 9230209	Collection Fund Collection Fund Collection Fund	6270985 6270987	01-Sep-12 01-Sep-12 01-Sep-12	191355 90717 25388 90795 1250 90815	SANDBACH TOWN COUNCIL SANDBACH TOWN COUNCIL SIDDINGTON PARSH COUNCIL SIDDINGTON PARSH COUNCIL	Unclassified Non Trade Unclassified Non Trade	M11 Unclassified Non Trade
Central Balances Central Balances	XZ XZ	90323 90323	Precept Parish Precept Parish	9230209 9230209	Collection Fund Collection Fund	6270988 6270991	01-Sep-12 01-Sep-12	1250 90862 1000 90876	SMALLWOOD PARISH COUNCIL SNELSON PARISH COUNCIL	Not Yet Classified Not Yet Classified	
Central Balances Central Balances Central Balances	XZ XZ XZ	90323 90323 90323	Precept Parish Precept Parish Precept Parish	9230209 9230209 9230209	Collection Fund Collection Fund Collection Fund	6271012 6270992 6270994	01-Sep-12 01-Sep-12 01-Sep-12	2000 90887 1775 90893 962.5 90959	SOMERFORD PARISH COUNCIL SOUND & DISTRICT PARISH COUNCIL SPURSTOW PARISH COUNCIL	Unclassified Non Trade	Unclassified Non Trade
Central Balances Central Balances	XZ XZ	90323 90323 90323	Precept Parish Precept Parish	9230209 9230209	Collection Fund Collection Fund	6270995 6270996	01-Sep-12 01-Sep-12 01-Sep-12	3500 91014 995 91042	STAPELEY & DISTRICT PARISH COUNCIL STOKE & HURLESTON PARISH COUNCIL		
Central Balances Central Balances Central Balances	XZ XZ XZ	90323 90323 90323	Precept Parish Precept Parish Precept Parish	9230209 9230209 9230209	Collection Fund Collection Fund Collection Fund	6271000 6270999 6271015	01-Sep-12 01-Sep-12 01-Sep-12	3625 91103 1100 91202 2350 91537	SWETTENHAM PARISH COUNCIL TABLEY PARISH COUNCIL WARNIN INST. (III. ARTTH PARISH COUNCIL	Not Yet Classified	Unclassified Non Trade
Central Balances	XZ	90323 90323 90323	Precept Parish Precept Parish Precept Parish	9230209 9230209 9230209	Collection Fund Collection Fund Collection Fund	6270831 6270875	01-Sep-12 01-Sep-12 01-Sep-12	1025 91625 2321 91737	WRENBURY-COM-HITH PARISH COUNCIL ARCID PARISH COUNCIL CHORLEY PARISH COUNCIL	Not Yet Classified Unclassified Non Trade	Unclassified Non Trade Unclassified Non Trade
Central Balances Central Balances	XZ XZ XZ	90323 90323	Precept Parish Precept Parish	9230209 9230209	Collection Fund Collection Fund	6270894 6270905	01-Sep-12 01-Sep-12	1500 91822 1500 91938	DODDINGTON & DISTRICT PARISH COUNCIL HANKELOW PARISH COUNCIL	Unclassified Non Trade Unclassified Non Trade	M11 M11
Central Balances Central Balances Central Balances	XZ XZ XZ	90323 90323 90323	Precept Parish Precept Parish Precept Parish	9230209 9230209 9230209	Collection Fund Collection Fund Collection Fund	6270963 6270980 6271010	01-Sep-12 01-Sep-12 01-Sep-12	3990 92219 5000 92348 1145 92519	NEWBOLD ASTBURY-CUM-MORETON RAINOW PARISH COUNCIL WORLESTON & DISTRICT PARISH COUNCIL	Unclassified Non Trade Not Yet Classified	M11
Central Balances Central Balances Central Balances	XZ XZ XZ	90323 90323 90323	Precept Parish Precept Parish Precept Parish	9230209 9230209 9230209	Collection Fund Collection Fund Collection Fund	6270957 6270983	01-Sep-12 01-Sep-12 01-Sep-12	2500 92918 6000 92932	WORLES ION & DISTRICT PARISH COUNCIL MOTTRAM ST ANDSEW PARISH COUNCIL ROPE PARISH COUNCIL	Unclassified Non Trade Unclassified Non Trade	Local Government Local Government
Central Balances Central Balances	XZ XZ	90323 90323	Precept Parish Precept Parish	9230209 9230209	Collection Fund Collection Fund	6270844 6270978	01-Sep-12 01-Sep-12	1500 97594 141025 98135	BETCHTON PARISH COUNCIL POYNTON WITH WORTH TOWN COUNCIL	Not Yet Classified Unclassified Non Trade	Local Government
People People People	AA AA	13212 48611 39426	Hire of Rooms Oth Agcy - General Other Expenditure	1604005 1600000 1608013	Fostering Services Agency Placements Disability Childrens Team	6317584 6301368 6319905	01-Sep-12 13-Sep-12 17-Sep-12	525.00 102708 17,100.00 102756 546.00 104494	SUMMIT OCCUPATIONAL HEALTH & SAFETY SERVICES CASTLE HOMES CARE LTD CRUCKTON HALL LTD	Human Resources Social Community Care	Trainine Services Residential Care Homes
People People	AA AA AA	35111 48611	Hired + Contracted Svces Oth Agcy - General	1600061 1600000	Priors Hill Langley Agency Placements	6348072 6356406	30-Sep-12 30-Sep-12	151,565.00 106372 2,173.50 106372	TOGETHER TRUST TOGETHER TRUST	Social Community Care Social Community Care	Childcare Services Childcare Services
People People	AA AA	48611 48611	Oth Agcy - General Oth Agcy - General	1608020 1608020	Disability Agry Placements Disability Agry Placements	6348428 6348443	30-Sep-12 30-Sep-12	1.144.83 106372 2,289.66 106372	TOGETHER TRUST TOGETHER TRUST	Social Community Care Social Community Care	Childcare Services Childcare Services
People People People	AA AA AA	48611 48611 48611	Oth Agcy - General Oth Agcy - General Oth Agcy - General	1600000 1600050 1608020	Agency Placements 16+ Placements Disability Agcy Placements	6348413 6356406 6359148	30-Sep-12 30-Sep-12 30-Sep-12	11,088.30 106372 9,000.00 106372 763.22 106372	TOGETHER TRUST TOGETHER TRUST TOGETHER TRUST	Social Community Care Social Community Care Social Community Care	Childcare Services Childcare Services Childcare Services
People People	AA AA	48611 48611	Oth Agcy - General Oth Agcy - General	1600000 1600000	Agency Placements Agency Placements	6271826 6271908	01-Sep-12 01-Sep-12	2.834.33 107837 3,144.33 107837	PARALLEL PARENTS PARALLEL PARENTS	Social Community Care Social Community Care	Childcare Services Childcare Services
People People People	AA AA AA	48611 48611 48611	Oth Agcy - General Oth Agcy - General Oth Agcy - General	1600000 1600000 1600000	Agency Placements Agency Placements Agency Placements	6271875 6271832 6340429	01-Sep-12 01-Sep-12 28-Sep-12	2,267.34 107837 3,055.67 107837 3,441.00 108304	PARALLEL PARENTS PARALLEL PARENTS ACORN HOUSE (FOSTERING SERVICES) LTD	Social Community Care Social Community Care Social Community Care	Childcare Services Childcare Services Adoption & Fostering
People People	AA AA	48611 48611	Oth Agcy - General Oth Agcy - General	1600000 1600000	Agency Placements Agency Placements Agency Placements	6332696 6332693	28-Sep-12 28-Sep-12 28-Sep-12	3,505.20 108304 3,441.00 108304	ACORN HOUSE (FOSTERING SERVICES) LTD ACORN HOUSE (FOSTERING SERVICES) LTD ACORN HOUSE (FOSTERING SERVICES) LTD	Social Community Care Social Community Care	Adoption & Fostering Adoption & Fostering Adoption & Fostering
People People	AA AA	48611 48611	Oth Agcy - General Oth Agcy - General	1600042 1600000	Asylum Seekers Agency Placements	6340942 6293738	28-Sep-12 10-Sep-12	3,806.10 108304 5,087.88 108509	ACORN HOUSE (FOSTERING SERVICES) LTD NORTHERNCARE NORTHERNCARE	Social Community Care Social Community Care	Adoption & Fostering Children's Homes
People People People	AA AA	48611 48611 48611	Oth Agcy - General Oth Agcy - General Oth Agcy - General	1600050 1600050 1600000	16+ Placements 16+ Placements Agency Placements	6293837 6293793 6310959	13-Sep-12 10-Sep-12 14-Sep-12	10,231.91 108509 2.552.18 108509 587.26 108509	NORTHERNCARE NORTHERNCARE NORTHERNCARE	Social Community Care Social Community Care Social Community Care	Children's Homes Children's Homes Children's Homes
People People	AA AA	48611 48611	Oth Agcy - General Oth Agcy - General	1600000 1600000	Agency Placements Agency Placements	6293778 6293793	10-Sep-12 10-Sep-12	10,102.21 108509 10,755.68 108509	NORTHERNCARE NORTHERNCARE	Social Community Care Social Community Care	Children's Homes Children's Homes
People People	AA AA	48611 48611 48611	Oth Agcy - General Oth Agcy - General	1600000 1600050 1600050	Agency Placements 16+ Placements 16+ Placements	6293837 6293778	13-Sep-12 10-Sep-12	817.38 108509 947.08 108509 2,617.83 108509	NORTHERNCARE NORTHERNCARE	Social Community Care Social Community Care Social Community Care	Children's Homes Children's Homes
People People People	AA AA	48611 48611 48611	Oth Agcy - General Oth Agcy - General Oth Agcy - General	1600000 1600000	Agency Placements Agency Placements Agency Placements	6293738 6300903 6271687	10-Sep-12 21-Sep-12 07-Sep-12	1,539.00 109195 1,539.00 109195	NORTHERNCARE CLASSIC FOSTER CARE LIMITED CLASSIC FOSTER CARE LIMITED	Social Community Care Social Community Care Social Community Care	Children's Homes Adoption & Fostering Adoption & Fostering
People People	AA AA	53169 09512	CRA - STD Fostering Allow Recruitment Advertising	1604009 1604004	Fostering Placements Foster Carer T&R	6283551 6366316	13-Sep-12 28-Sep-12	1,458.00 109405 3,723.00 109586	QIR - PEOPLE BUSINESS SUPPORT FOREVER CREATIVE LTD	Not Yet Classified Social Community Care	Adoption & Fostering
People People People	AA AA	48611 48611 48611	Oth Agcy - General Oth Agcy - General Oth Agcy - General	1600050 1600050 1600050	16+ Placements 16+ Placements 16+ Placements	6356404 6291224 6356452	21-Sep-12 07-Sep-12 28-Sep-12	700.00 111240 700.00 111240 700.00 111240	CLAY HOUSING CLAY HOUSING CLAY HOUSING	Social Community Care Social Community Care Social Community Care	Home Care Services Home Care Services Home Care Services
People People People	AA AA	48611	Oth Agcy - General Oth Agcy - General Oth Agcy - General	1600050 1608020	16+ Placements 16+ Placements Disability Aecy Placements	6356426 6340446	28-Sep-12 21-Sep-12 30-Sep-12	700.00 111240 700.00 111240 3.272.67 113124	CLAY HOUSING EXCEL FOSTERING LIMITED	Social Community Care Social Community Care Social Community Care	Home Care Services Adoption & Fostering
People People	AA AA	48611 53169	Oth Agcy - General CRA - STD Fostering Allow	1600000 1604009	Agency Placements Fostering Placements	6252754 6260410	01-Sep-12 04-Sep-12	2,846.10 114134 599.20 116005	SAFEHOUSES NORTH LIMITED L SOLOMON	Social Community Care	Adoption & Fostering
People People	AA AA	53169 48611 48611	ORA - STD Fostering Allow Oth Agey - General	1604009 1600000 1600000	Fostering Placements Agency Placements Agency Placements	6293437 6356377 6317173	18-Sep-12 30-Sep-12 19-Sep-12	599.20 116005 799.00 118771 799.00 118771	L SOLOMON FOSTER CARES LTD FOSTER CARES LTD	Social Community Care Social Community Care	Adoption & Fostering Adoption & Fostering
People People People	AA AA	48611 48611 48611	Oth Agcy - General Oth Agcy - General Oth Agcy - General	1600000 1600000	Agency Placements Agency Placements Agency Placements	6301486 6332709	19-Sep-12 13-Sep-12 26-Sep-12	799.00 118771 799.00 118771 799.00 118771	FOSTER CARES LTD FOSTER CARES LTD	Social Community Care Social Community Care Social Community Care	Adoption & Fostering Adoption & Fostering Adoption & Fostering
People People	AA AA	35118 35118	Legal + Court Fees Legal + Court Fees	1601024 1601024	Legal / Care Plan Costs Legal / Care Plan Costs	6294513 6294518	13-Sep-12 13-Sep-12	700.00 121320 1,900.00 121320	HMCTS HMCTS	Unclassified Non Trade Unclassified Non Trade	M11 M11
People People People	AA AA	35118 35118 35118	Legal + Court Fees Legal + Court Fees Legal + Court Fees	1601024 1601024 1601024	Legal / Care Plan Costs Legal / Care Plan Costs Legal / Care Plan Costs	6320416 6291337 6287475	26-Sep-12 12-Sep-12 06-Sep-12	2,600.00 121320 700.00 121320 2,225.00 121320	HMCTS HMCTS HMCTS	Unclassified Non Trade	M11
People People	AA AA	48611 48611	Oth Agcy - General Oth Agcy - General	1600050 1600000	16+ Placements Agency Placements	6301462 6286754	15-Sep-12 03-Sep-12	1.940.00 122650 3,613.67 123460	UNIVERSAL RENTALS FIVE RIVERS CHILD CARE LTD	Not Yet Classified Social Community Care	Childcare Services
People People	AA AA	48611 48611	Oth Agcy - General Oth Agcy - General	1600000 1600000	Agency Placements Agency Placements	6287257 6287253	01-Sep-12 01-Sep-12	3,505.24 123759 3,505.24 123759	BY THE BRIDGE NORTH WEST BY THE BRIDGE NORTH WEST	Social Community Care Social Community Care	Adoption & Fostering Adoption & Fostering
People People People	AA AA AA	48611 48611 48611	Oth Agcy - General Oth Agcy - General Oth Agcy - General	1600000 1600000 1600000	Agency Placements Agency Placements Agency Placements	6287191 6287037 6287239	01-Sep-12 01-Sep-12 01-Sep-12	3,847.50 123759 4,050.00 123759 3,440.36 123759	BY THE BRIDGE NORTH WEST BY THE BRIDGE NORTH WEST BY THE BRIDGE NORTH WEST	Social Community Care Social Community Care Social Community Care	Adoption & Fostering Adoption & Fostering Adoption & Fostering
People People	AA AA	48611 48611	Oth Agcy - General Oth Agcy - General	1600000 1600000	Agency Placements Agency Placements	6287046 6287261	01-Sep-12 01-Sep-12	3,621.43 123759 3,786.43 123759	BY THE BRIDGE NORTH WEST BY THE BRIDGE NORTH WEST	Social Community Care Social Community Care	Adoption & Fostering Adoption & Fostering
People People	AA AA	48611 35112 35112	Oth Agcy - General Professional Fees Professional Fees	1600050 1601024 1601024	16+ Placements Legal / Care Plan Costs Legal / Care Plan Costs	6303108 6359155	17-Sep-12 30-Sep-12 30-Sep-12	10,097.01 124943 2.200.00 125494 2,400.00 125494	MODUS RBS INVOICE FINANCE RBS INVOICE FINANCE	Not Yet Classified Financial Services Financial Services	Factoring Services Factoring Services
People People People	AA AA	48611 48611	Oth Agcy - General Oth Agcy - General	1608020 1600000	Disability Agcy Placements Agency Placements	6359154 6317167 6317550	21-Sep-12 21-Sep-12 21-Sep-12	11,492.14 127012 11,824.29 127012	PRESTIGE ADDLESCENT CARE AND EDUCATION PRESTIGE ADDLESCENT CARE AND EDUCATION	Education Education	Factoring Services Educational Services Educational Services
People People	AA AA	35112 35112 48611	Professional Fees Professional Fees Oth Agcy - General	1604005 1604005 1600050	Fostering Services Fostering Services 16+ Placements	6353560 6353530 6317535	25-Sep-12 25-Sep-12 24-Sep-12	1,255.25 128391 950.50 128391 4,600.00 128621	SHELLEY LEWIS SHELLEY LEWIS PATHWAY TO PROSPECTS LTD	Social Community Care Social Community Care Social Community Care	Adoption & Fostering Adoption & Fostering
People People People	AA AA	48611 48611 48611	Oth Agcy - General Oth Agcy - General Oth Agcy - General	1600050 1600050	16+ Placements 16+ Placements 16+ Placements	6317164 6317165	24-Sep-12 24-Sep-12 24-Sep-12	4,600.00 128621 3,800.00 128621 3,800.00 128621	PATHWAY TO PROSPECTS LTD PATHWAY TO PROSPECTS LTD PATHWAY TO PROSPECTS LTD	Social Community Care Social Community Care Social Community Care	Childcare Services Childcare Services Childcare Services
People People	AA AA AA	48611 48611 35111	Oth Agcy - General Oth Agcy - General Hired + Contracted Syces	1608020	Disability Agry Placements Disability Agry Placements Section 17 (C4 Macc)	6291474 6291472 6359142	07-Sep-12 07-Sep-12 24-Sep-12	17,857.55 128681 2 880 25 128681	CORNERSTONES CORNERSTONES CORE CHILDREN'S SERVICES LTD	Social Community Care Social Community Care	Childcare Services Childcare Services
People People	AA AA	35111 35111 13212	Hired + Contracted Svces Hired + Contracted Svces Hire of Rooms	1600034 1600034 1604005	Section 17 (C4 Macc) Section 17 (C4 Macc) Fostering Services	6359142 6358962 6356370	24-Sep-12 24-Sep-12 30-Sep-12	1,300.80 129187 1,734.40 129187 1,078.20 129331		Social Community Care Social Community Care Human Resources	
People People	AA	48611	Oth Agcy - General	1600050 1600050	16+ Placements 16+ Placements	6311882 6311836	14-Sep-12	1,350.00 131673 4,076.00 131673	OTHERWAYS EDUCATION LTD ANEW YOUNG PEOPLE SERVICES LTD ANEW YOUNG PEOPLE SERVICES LTD HOPEDALE CHILDREN & FAMILY SERVICES LTD	Not Yet Classified Not Yet Classified	
People People	AA AA AA	48611 48611 48611	Oth Agov - General Oth Agov - General Oth Agov - General Oth Agov - General	1600000 1600000	Agency Placements Agency Placements Agency Placements	6281910 6340517	14-Sep-12 03-Sep-12 25-Sep-12	5,192.00 133322 9.229.15 133688	SACCS CARE LIMITED	Social Community Care Social Community Care	Childcare Services Childcare Services
People People	AA AA	48611 48611	Oth Agcy - General	1600000	Agency Placements	6332710 6340521	25-Sep-12 25-Sep-12	9,229.15 133688 9,229.15 133688	SACCS CARE LIMITED SACCS CARE LIMITED SACCS CARE LIMITED	Social Community Care Social Community Care	Childcare Services Childcare Services
People People People	AA AA	48611 48611 35111	Oth Agcy - General Oth Agcy - General Hired + Contracted Syces	1600000 1600000 1600003	Agency Placements Agency Placements Cared For Children Crewe	6332704 6291461 6282597	25-Sep-12 12-Sep-12 03-Sep-12	18.458.29 133688 21,407.13 133831 782.00 134406	SACCS CARE LIMITED NEW REFLEXIONS WILLETTS OF YORKLEY	Social Community Care Social Community Care Education	Childcare Services Adoption & Fostering Educational Services
People People	AA AA	48611 48611	Oth Agcy - General Oth Agcy - General	1600000 1608020 1600000	Agency Placements Disability Agcy Placements	6311839 6311833	18-Sep-12 18-Sep-12	3,514.29 1363 2,661.48 1363	BARNARDOS NORTHWEST BARNARDOS NORTHWEST RABNARDOS NORTHWEST	Unclassified Non Trade Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations Charities & Voluntary Organisations
People People People	AA AA	48611 48611 48611	Oth Agcy - General Oth Agcy - General Oth Agcy - General	1600050	Agency Placements 16+ Placements Disability Agry Placements	6281596 6311833 6311877	04-Sep-12 18-Sep-12 18-Sep-12	937.14 1363 1,271.48 1363 3,763.80 1363	BANNARDOS NORTHWEST BANNARDOS NORTHWEST BANNARDOS NORTHWEST	Unclassified Non Trade Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations
People People	AA AA	48611 35112	Oth Agcy - General Professional Fees	1600050 1601024	16+ Placements Legal / Care Plan Costs	6348393 6343409	12-Sep-12 28-Sep-12	551.00 13708 2,420.00 16570 10.800.00 1803	YMCA G-MAP SERVICES LTD	Unclassified Non Trade Social Community Care	Charities & Voluntary Organisations Childcare Services
People People People	AA AA	48611 35111 48611	Oth Azcv - General Hired + Contracted Svces Oth Azcv - General	1600000 1604016 1600042	Agency Placements Placements Service Asylum Seekers	6356804 6310936 6286744	30-Sep-12 01-Sep-12 01-Sep-12	10.800.00 1803 3,249.90 19043 4,312.10 19043	BROWNING HOUSE FOSTER CASE ASSOCIATES LIMITED FOSTER CASE ASSOCIATES LIMITED	Unclassified Non Trade Social Community Care Social Community Care	Charities & Voluntary Organisations Adoption & Fostering Adoption & Fostering
People People	AA AA	48611 48611	Oth Agcy - General Oth Agcy - General	1600000 1600050	Agency Placements 16+ Placements	6286759 6281863	01-Sep-12 01-Sep-12	3,518.50 19043 3,412.94 19043	FOSTER CARE ASSOCIATES LIMITED FOSTER CARE ASSOCIATES LIMITED	Social Community Care Social Community Care	Adoption & Fostering Adoption & Fostering
People People People	AA AA	48611 48611 48611	Oth Agcy - General Oth Agcy - General	1600000 1600000 1600000	Agency Placements Agency Placements Agency Placements	6281705 6286771 6286747	01-Sep-12 01-Sep-12 01-Sep-12	3,374.35 19043 2,949.76 19043 1.109.21 19043	FOSTER CARE ASSOCIATES LIMITED FOSTER CARE ASSOCIATES LIMITED FOSTER CARE ASSOCIATES LIMITED	Social Community Care Social Community Care Social Community Care	Adoption & Fostering Adoption & Fostering Adoption & Fostering
People People	AA AA	48611 48611	Oth Agcy - General Oth Agcy - General Oth Agcy - General	1600000 1600000	Agency Placements Agency Placements	6287049 6283192	01-Sep-12 01-Sep-12	3,051.64 19043 3,069.00 19043	FOSTER CARE ASSOCIATES LIMITED FOSTER CARE ASSOCIATES LIMITED	Social Community Care Social Community Care	Adoption & Fostering Adoption & Fostering
People People People	AA AA	48611 48611 48611	Oth Agcy - General Oth Agcy - General	1600050 1600000 1600000	16+ Placements Agency Placements Agency Placements	6310936 6281733 6286709	01-Sep-12 01-Sep-12 01-Sep-12	1,130.40 19043 4,248.86 19043 2,946.24 19043	FOSTER CARE ASSOCIATES LIMITED FOSTER CARE ASSOCIATES LIMITED FOSTER CARE ASSOCIATES LIMITED	Social Community Care Social Community Care Social Community Care	Adoption & Fostering Adoption & Fostering Adoption & Fostering
Pecole Pecole People	AA AA	48611 48611 48611	Oth Agcy - General Oth Agcy - General Oth Agcy - General	1600000 1600000	Agency Placements Agency Placements	6286741 6286719	01-Sep-12 01-Sep-12 01-Sep-12	4.380.30 19043 4.380.30 19043	FOSTER CARE ASSOCIATES LIMITED FOSTER CARE ASSOCIATES LIMITED FOSTER CARE ASSOCIATES LIMITED	Social Community Care Social Community Care	Adoption & Fostering Adoption & Fostering
People People	AA AA	48611 48611	Oth Agcy - General Oth Agcy - General	1600000 1600000	Agency Placements Agency Placements	6286704 6283202	01-Sep-12 01-Sep-12	3,518.50 19043 2,946.24 19043	FOSTER CARE ASSOCIATES LIMITED FOSTER CARE ASSOCIATES LIMITED	Social Community Care Social Community Care	Adoption & Fostering Adoption & Fostering
People People People	AA AA	48611 48611 48611	Oth Agcy - General Oth Agcy - General Oth Agcy - General	1600000 1600042 1600000	Agency Placements Asvlum Seekers Agency Placements	6283208 6283205 6281591	01-Sep-12 01-Sep-12 01-Sep-12	3,217.49 19043 3.518.50 19043 3.148.05 19043	FOSTER CARE ASSOCIATES LIMITED FOSTER CARE ASSOCIATES LIMITED FOSTER CARE ASSOCIATES LIMITED	Social Community Care Social Community Care Social Community Care	Adoption & Fostering Adoption & Fosterine Adoption & Fostering
People People	AA AA	48611 48611	Oth Agcy - General Oth Agcy - General	1600000 1600000	Agency Placements Agency Placements	6286742 6310935	01-Sep-12 01-Sep-12 01-Sep-12	3,237.02 19043 3,518.50 19043	FOSTER CARE ASSOCIATES LIMITED FOSTER CARE ASSOCIATES LIMITED FOSTER CARE ASSOCIATES LIMITED	Social Community Care Social Community Care	Adoption & Fostering Adoption & Fostering Adoption & Fostering
People People	AA AA	48611 48611	Oth Agcy - General Oth Agcy - General	1600000 1600000	Agency Placements Agency Placements	6286751 6286715	01-Sep-12 01-Sep-12	3,051.64 19043 3,412.94 19043 2,303.73 19043	FOSTER CARE ASSOCIATES LIMITED FOSTER CARE ASSOCIATES LIMITED	Social Community Care Social Community Care	Adoption & Fostering Adoption & Fostering
People People People	AA AA	48611 48611 48611	Oth Agcy - General Oth Agcy - General Oth Agcy - General	1600050 1600050 1600000	16+ Placements 16+ Placements Agency Placements	6286747 6286755 6281903	01-Sep-12 01-Sep-12 01-Sep-12	2,303.73 19043 3,518.50 19043 4,312.10 19043	FOSTER CARE ASSOCIATES LIMITED FOSTER CARE ASSOCIATES LIMITED FOSTER CARE ASSOCIATES LIMITED	Social Community Care Social Community Care Social Community Care	Adoption & Fostering Adoption & Fostering Adoption & Fostering
People People	AA AA AA	48611 53217	Oth Agcy - General NCRA-Adoo Allow Wkly Sum	1600000 1604006	Agency Placements Adoption Placements	6281729 6260455	01-Sep-12 04-Sep-12	4,292.26 19043 810.16 2079	FOSTER CARE ASSOCIATES LIMITED C NEWSHAM	Social Community Care Unclassified Trade	Adoption & Fostering Dairy Farmers
People People People	AA AA AA	53217 48611 53219	NCRA-Adop Allow Wkly Sum Oth Agoy - General CRA - Accomodation	1604006 1600050 1604009	Adoption Placements 16+ Placements Fostering Placements	6293482 6271891 6260459	18-Sep-12 01-Sep-12 04-Sep-12	810.16 2079 12,400.00 2278 907.20 26245	C NEWSHAM CARE TODAY CTOMLINSON	Unclassified Trade Social Community Care Not Yet Classified	Dairy Farmers Children's Homes
People People	AA	53219 53219 53135	CRA - Accompdation General Equipment	1604009 1608001	Fostering Placements Aiming High Short Breaks	6293486 6343405	18-Sep-12 28-Sep-12	907.20 26245 907.20 26245 965.00 27125	CTOMUNION OUEST 88 LTD	Not Yet Classified Nedical	Medical Equipment Maintenance & Repairs
People People	AA AA AA	48611 48611 48611	Oth Agcy - General Oth Agcy - General Oth Agcy - General	1600000 1600000 1600050	Agency Placements Agency Placements 16+ Placements	6317538 6317175 6317175	22-Sep-12 22-Sep-12 22-Sep-12	5,800.00 29162 3,321.08 29162 2,478.92 29162	SACCS CARE LTD SACCS CARE LTD SACCS CARE LTD	Social Community Care Social Community Care Social Community Care	Residential Care Homes Residential Care Homes Residential Care Homes
People People People	AA	48611 53135 34211	General Equipment	1600050 1608001 1606500	Aiming High Short Breaks Parent Partnership	6317175 6294096 6294299	22-Sep-12 12-Sep-12 17-Sep-12	2,478.92 29162 573.00 3384 696.00 3772	SACCS CARE LTD D C S JONCARE LTD DELMAR PRESS (COLOUR PRINTERS) LTD	Social Community Care Medical Facilities Management	Residential Care Homes Disability Equipment - Mnfrs & Suppliers Printers
People People	AA AA AA	08811 08811 08811	Printing Ext - General Agency Ext - General Agency Ext - General Agency	1601013 1601010 1601013	Child Protection Macc Child Protection Crowe Child Protection Macc	6293717 6324100 6293698	06-Sep-12 12-Sep-12 06-Sep-12	1,687.50 39105 1,920.00 39105	OUTCOMES UK LTD OUTCOMES UK LTD OUTCOMES UK LTD	Human Resources Human Resources Human Resources	Employment & Recruitment Agencies Employment & Recruitment Agencies Employment & Recruitment Agencies
People People People	AA	08811 48611 48611	Ext - General Agency Oth Agcy - General Oth Agcy - General	1601013 1600000 1600000	Child Protection Macc Agency Placements Agency Placements	6293698 6271829 6271841	06-Sep-12 01-Sep-12 01-Sep-12	1,350.00 39105 3,407.14 40039 3.214.29 40039	OUTCOMES UK LTD LORIMER FOSTER SERVICES LORIMER FOSTER SERVICES	Human Resources Social Community Care Social Community Care	Employment & Recruitment Agencies Childcare Services Childcare Services
People People	AA AA AA	48611 48611 48611 48611	Oth Agcy - General Oth Agcy - General Oth Agcy - General Oth Agcy - General	1600000 1600000 1600050	Agency Placements Agency Placements 16+ Placements 16+ Placements	6271841 6271906 6271834 6271879	01-Sep-12 01-Sep-12 01-Sep-12 01-Sep-12	3,214.29 40039 3,214.29 40039 3,214.29 40039 3,407.14 40039	LORIMER FOSTER SERVICES LORIMER FOSTER SERVICES	Social Community Care Social Community Care Social Community Care Social Community Care	Childcare Services Childcare Services Childcare Services Childcare Services
People People People	AA	48611 48611 35112	Oth Agcy - General Oth Agcy - General Professional Fees	1600050 1600000 1600048	16+ Placements Agency Placements LAC Nurses	6271879 6271845 6343480	01-Sep-12 01-Sep-12 28-Sep-12	3,407.14 40039 3,407.14 40039 16.522.00 4182	LORIMER FOSTER SERVICES LORIMER FOSTER SERVICES EAST TURESHIPS MUST TONIST	Social Community Care Social Community Care Unclassified Non Trade	Childcare Services Childcare Services Health Authorities
People People	AA AA AA	35112 48611 53169 53169	Professional Fees Oth Agcy - General CRA - STD Fostering Allow CRA - STD Fostering Allow	1600000	LAC Nurses Agency Placements Fostering Placements Fostering Placements	6343480 6263346 6293525 6260499	01-Sep-12	9,407.10 45354 745.92 46317 745.92 46317	EAST CHESHIRE NHS TRUST EASTFIELD GROUP S SAVAGE S SAVAGE	Social Community Care Not Yet Classified	Health Authorities Adoption & Fostering
People People	AA AA	48611	Oth Agey - General	1604009 1600000	Agency Placements	6311860	18-Sep-12 04-Sep-12 14-Sep-12	3,534.98 51749	FOSTERING SOLUTIONS LTD	Not Yet Classified	
People People People	AA AA	48611 48611 48611	Oth Agcy - General Oth Agcy - General Oth Agcy - General	1600000 1600000 1600000	Agency Placements Agency Placements Agency Placements	6310966 6356935 6356958	11-Sep-12 01-Sep-12 01-Sep-12	3.711.60 51749 3,208.19 51749 3,208.19 51749	FOSTERING SOLUTIONS LTD FOSTERING SOLUTIONS LTD FOSTERING SOLUTIONS LTD		
People People	AA AA	48611 48611 48611	Oth Agcy - General Oth Agcy - General Oth Agcy - General	1600000 1600000 1600000	Agency Placements Agency Placements Agency Placements	6356876 6356934	01-Sep-12 01-Sep-12 01-Sep-12	3,208.19 51749 2,990.26 51749 3,198.58 51749	FOSTERING SOLUTIONS LTD FOSTERING SOLUTIONS LTD		
People People People	AA AA	48611 48611 48611	Oth Agcy - General Oth Agcy - General Oth Agcy - General	1600000 1600000 1600000	Agency Placements Agency Placements Agency Placements	6356906 6356937 6356919	01-Sep-12 01-Sep-12 01-Sep-12	6.446.14 51749 3,198.58 51749 5.752.98 51749	FOSTERING SOLUTIONS LTD FOSTERING SOLUTIONS LTD FOSTERING SOLUTIONS LTD		
People People	AA AA	48611 48611 48611	Oth Agcy - General Oth Agcy - General Oth Agcy - General	1600000 1600000 1600000	Agency Placements Agency Placements Agency Placements	6356919 6356883 6332708	01-Sep-12 01-Sep-12 18-Sep-12	5,752.98 51749 3,198.58 51749 21,921.34 5185	FOSTERING SOLUTIONS LTD FOSTERING SOLUTIONS LTD CONTINUUM CARE AND EDUCATION GROUP	Social Community Care	Adoption & Fostering
Pecole Pecole Pecole	AA AA	48611 48611 09512	Oth Agcy - General Oth Agcy - General Recruitment Advertising	1600050 1600050 1609000	16+ Placements 16+ Placements Director of Childrens	6340506 6340499 6300492	18-Sep-12 18-Sep-12 17-Sep-12	18.600.00 5185 20,592.99 5185 2.568.90 53446	CONTINUUM CARE AND EDUCATION GROUP CONTINUUM CARE AND EDUCATION GROUP HAVAS PEOPLE IMPITED	Social Community Care Social Community Care Facilities Management	Adoption & Fostering Adoption & Fostering Advertising - Agencies
People People People	AA AA AA	09512 09512 48611	Recruitment Advertising Recruitment Advertising Oth Agcy - General	1609000 1600000	Director of Childrens Director of Childrens Agency Placements	6300492 6300366 6281918	17-Sep-12 17-Sep-12 03-Sep-12	2,568.90 53446 2,208.54 53446 3,257.10 56545	HAVAS PEOPLE LIMITED PERPETUAL FOSTERING LIMITED	Facilities Management Social Community Care	Advertising - Agencies Adoption & Fostering
People People	AA AA	48611 48611	Oth Agcy - General Oth Agcy - General	1600050 1600050	16+ Placements 16+ Placements	6332649 6332697	25-Sep-12 25-Sep-12	3,418.99 58650 3,634.81 58650	PARK FOSTER CARE LTD PARK FOSTER CARE LTD	Social Community Care Social Community Care	Adoption & Fostering Adoption & Fostering

People People	AA AA	48611 48611	Oth Agcy - General Oth Agcy - General	1600000 1600050	Agency Placements 16+ Placements	6340515 25-Sep-12 6332691 25-Sep-12	6,313.46 58650 3,418.99 58650	PARK FOSTER CARE LTD PARK FOSTER CARE LTD	Social Community Care Social Community Care	Adoption & Fostering Adoption & Fostering
People People	AA AA	48611 48611	Oth Agcy - General Oth Agcy - General	1600000 1600000	Agency Placements Agency Placements	6332705 25-Sep-12 6332701 25-Sep-12	3.515.40 58650 6.313.46 58650	PARK FOSTER CARE LTD PARK FOSTER CARE LTD	Social Community Care Social Community Care	Adoption & Fostering Adoption & Fostering
People People	AA AA	48611 48611	Oth Agcy - General Oth Agcy - General	1600000 1600000	Agency Placements Agency Placements	6340457 25-Sep-12 6340464 25-Sep-12	3,413.01 58650 3,645.60 58650	PARK FOSTER CARE LTD PARK FOSTER CARE LTD	Social Community Care Social Community Care	Adoption & Fostering Adoption & Fostering
People People	AA AA	48611 48611	Oth Agcy - General Oth Agcy - General	1600000	Agency Placements Agency Placements	6340461 25-Sep-12 6332613 25-Sep-12	6,313.46 58650 6,647.45 58650	PARK FOSTER CARE LTD PARK FOSTER CARE LTD	Social Community Care Social Community Care	Adoption & Fostering Adoption & Fostering
People People	AA AA	48611 48611	Oth Agey - General Oth Agey - General	1600000 1600000	16+ Placements Agency Placements	6332706 25-Sep-12 6332698 25-Sep-12	3,645.60 58650 6,313.46 58650	PARK FOSTER CARE LTD PARK FOSTER CARE LTD	Social Community Care Social Community Care	Adoption & Fostering Adoption & Fostering Adoption & Fostering
People	AA	48611	Oth Agcy - General	1600000 1600000	16+ Placements	6340441 25-Sep-12	3,720.00 58650 3,720.00 58650	PARK FOSTER CARE LTD PARK FOSTER CARE LTD	Social Community Care Social Community Care Social Community Care	Adoption & Fostering Adoption & Fostering Adoption & Fostering
People People People	AA AA	48611 53201 53169	Oth Agcy - General NCRA-Band 3 Fee-2Children CRA - STD Fostering Allow	1604009 1604009	Agency Placements Fostering Placements Fostering Placements	6332648 25-Sep-12 6260528 04-Sep-12 6260528 04-Sep-12	624.40 58798 526.12 58798	M WADKIN M WADKIN	Not Yet Classified Not Yet Classified	Adoption & Postering
People People	AA AA	53201 53169	NCRA-Band 3 Fee-2Children CRA - STD Fostering Allow	1604009 1604009	Fostering Placements Fostering Placements Fostering Placements	6293553 18-Sep-12 6293553 18-Sep-12	624.40 58798 526.12 58798	M WADKIN M WADKIN	Not Yet Classified Not Yet Classified	
People	AA	48611	Oth Agry - General Oth Agry - General	1600050	16+ Placements	6244597 01-Sep-12	13,014.47 58889	BRYN MELYN CARE LTD	Social Community Care	Disability & Special Needs - Services
People People	AA AA	48611 48611	Oth Agcy - General	1608020 1600000	Disability Aecy Placements Agency Placements	6244597 01-Sep-12 6311835 18-Sep-12	7.033.07 58889 3,309.25 5905	BRYN MELYN CARE LTD INDEPENDENT CHILD CARE GROUP OF SCHOOLS LTD	Social Community Care Social Community Care	Disability & Special Needs - Services Childrare Services
People People	AA AA	48611 48611	Oth Agcy - General Oth Agcy - General	1600000 1600000	Agency Placements Agency Placements	6311849 18-Sep-12 6311858 18-Sep-12	3,321.34 5905 2,770.16 5905	INDEPENDENT CHILD CARE GROUP OF SCHOOLS LTD INDEPENDENT CHILD CARE GROUP OF SCHOOLS LTD	Social Community Care Social Community Care	Childcare Services Childcare Services
People People	AA AA AA	48611 48611	Oth Agcy - General Oth Agcy - General	1600000 1600000 1604009	Agency Placements Agency Placements	6311837 18-Sep-12 6311856 18-Sep-12	2,923.92 5905 3.309.25 5905	INDEPENDENT CHILD CARE GROUP OF SCHOOLS LTD INDEPENDENT CHILD CARE GROUP OF SCHOOLS LTD J B HAYWOOD	Social Community Care Social Community Care	Childcare Services Childcare Services
People People	AA	53169 53202	CRA - STD Fostering Allow NCRA-Band 3 Fee-3Children CRA - STD Fostering Allow	1604009	Fostering Placements Fostering Placements	6260536 04-Sep-12 6260536 04-Sep-12	1,045.52 6100 936.60 6100	JB HAYWOOD	Not Yet Classified Not Yet Classified	
People People	AA AA	53169 53202	NCRA-Band 3 Fee-3Children	1604009 1604009	Fostering Placements Fostering Placements	6293560 18-Sep-12 6293560 18-Sep-12	1,045.52 6100 936.60 6100	J B HAYWOOD J B HAYWOOD	Not Yet Classified Not Yet Classified	
People People	AA AA	53169 53169	CRA - STD Fostering Allow CRA - STD Fostering Allow	1604009 1604009	Fostering Placements Fostering Placements	6260542 04-Sep-12 6293566 18-Sep-12	599.20 62910 599.20 62910	G STOCKTON G STOCKTON	Not Yet Classified Not Yet Classified	
People People	AA AA	48611 35111	Oth Agcy - General Hired + Contracted Svces	1604003 1604001	Interagency Fees Adoption Services	6340963 28-Sep-12 6354229 28-Sep-12	644.00 661 2,500.00 661	ADOPTION MATTERS ADOPTION MATTERS	Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations
People People	AA AA	53169 53169	CRA - STD Fostering Allow CRA - STD Fostering Allow	1604009 1604009	Fostering Placements Fostering Placements	6260552 04-Sep-12 6293575 18-Sep-12	672.56 66147 672.56 66147	P WILLIAMS P WILLIAMS	Not Yet Classified Not Yet Classified	
People People	AA AA	53135 53169	General Equipment CRA - STD Fostering Allow	1608001 1604009	Aiming High Short Breaks Fostering Placements	6291230 11-Sep-12 6293578 18-Sep-12	1,259.00 6660 518.40 67752	JENX LTD B KAY	Medical Not Yet Classified	Disability Equipment - Mnfrs & Suppliers
People People	AA AA	48611 48611	Oth Agcy - General Oth Agcy - General	1600000 1600000	Agency Placements Agency Placements	6323578 27-Sep-12 6312680 25-Sep-12	2.768.57 69265 7,646.00 69265	HILLCREST CARE HILLCREST CARE	Social Community Care Social Community Care	Childcare Services Childcare Services
People People	AA AA	48611 48611	Oth Agcy - General Oth Agcy - General	1600000 1600050	Agency Placements 16+ Placements	6340531 27-Sep-12 6340659 27-Sep-12	3,338.57 69265 4,097.14 69265	HILLCREST CARE HILLCREST CARE	Social Community Care Social Community Care	Childcare Services Childcare Services
People People	AA AA	48611 48611 48611	Oth Agcy - General Oth Agcy - General Oth Agcy - General	1600000 1600000 1600000	Agency Placements Agency Placements	6323615 27-Sep-12 6323568 27-Sep-12 6340445 26-Sep-12	2,914.28 69265 1,925.57 69265 3,424.28 69265	HILLCREST CARE HILLCREST CARE HILLCREST CARE	Social Community Care Social Community Care Social Community Care	Childcare Services Childcare Services
People People	AA	48611	Oth Agey - General	1600000	Agency Placements Agency Placements	6323585 27-Sep-12	1.977.85 69265	HILLCREST CARE	Social Community Care	Childcare Services Childcare Services
People People	AA AA	48611 48611	Oth Agcy - General Oth Agcy - General	1600000 1600000	Agency Placements Agency Placements	6348407 30-Sep-12 6348401 30-Sep-12	3,190.77 71761 3,257.10 71761	THE NATIONAL FOSTERING AGENCY THE NATIONAL FOSTERING AGENCY	Social Community Care Social Community Care	Adoption & Fostering Adoption & Fostering
People People	AA AA	48611 48611	Oth Agov - General Oth Agov - General	1608020 1608020	Disability Agcy Placements Disability Agcy Placements	6301510 10-Sep-12 6287016 03-Sep-12	1.275.00 71841 1,275.00 71841	EAM HOUSE RESPITE HOME EAM HOUSE RESPITE HOME	Social Community Care Social Community Care	Children's Homes Children's Homes
People People	AA AA	48611 48611	Oth Agcy - General Oth Agcy - General	1608020 1608020	Disability Agcy Placements Disability Agcy Placements	6332694 24-Sep-12 6312472 17-Sep-12	1,275.00 71841 1,275.00 71841	EAM HOUSE RESPITE HOME EAM HOUSE RESPITE HOME	Social Community Care Social Community Care	Children's Homes Children's Homes
People People	AA AA	48611 48611	Oth Agcy - General Oth Agcy - General	1608020 1600000	Disability Agry Placements Agency Placements	6303106 14-Sep-12 6271848 01-Sep-12	9,768.50 7275 3.330.00 72795	IMAP CENTRE LIMITED FOSTERING PEOPLE LTD	Unclassified Non Trade Social Community Care Social Community Care	Schools - Special Adoption & Fostering
People People	AA AA	48611 48611	Oth Agcy - General Oth Agcy - General	1600000 1600050	Agency Placements 16+ Placements	6291164 01-Sep-12 6291459 01-Sep-12	3,664.29 75557 3.792.86 75557	THE FOSTER CARE CO-OPERATIVE LIMITED THE FOSTER CARE CO-OPERATIVE LIMITED	Social Community Care	Adoption & Fostering Adoption & Fostering
People People	AA AA	35146 53175	Specialist Services CRA - Mileage Travel	1601024 1604009	Legal / Care Plan Costs Fostering Placements	6353778 28-Sep-12 6295294 03-Sep-12	3,027.15 7587 920.00 8312	LUCY FAITHFULL FOUNDATION MIKRO COACHES	Unclassified Non Trade Transport	Charities & Voluntary Organisations Coach Hire
People People	AA AA	48611 48611	Oth Agcy - General Oth Agcy - General	1600000 1600000	Agency Placements Agency Placements	6348362 01-Sep-12 6348422 01-Sep-12	1.500.00 93341 6,214.35 93341	KEYS CHILDCARE LTD KEYS CHILDCARE LTD	Social Community Care Social Community Care	Childcare Services Childcare Services
People People	AA AA	48611 48611	Oth Agcy - General Oth Agcy - General	1600000 1600000	Agency Placements Agency Placements	6282617 01-Sep-12 6340957 30-Sep-12	8,142.90 93341 6,745.84 93974	KEYS CHILDCARE LTD ALPHA PLUS FOSTERING	Social Community Care Social Community Care	Childcare Services Adoption & Fostering
People People	AA AA	48611 48611 48611	Oth Agcy - General Oth Agcy - General	1600050 1600000 1600000	16+ Placements Agency Placements	6263349 01-Sep-12 6263350 01-Sep-12 6263351 01-Sep-12	15,743.66 9788 15.743.66 9788 16,618.17 9788	PROSPECTS FOR YOUNG PEOPLE LTD PROSPECTS FOR YOUNG PEOPLE LTD PROSPECTS FOR YOUNG PEOPLE LTD	Not Yet Classified Not Yet Classified	
People People	AA	48611	Oth Agcy - General Oth Agcy - General	1600000	Agency Placements Agency Placements	6263352 01-Sep-12	16.618.17 9788	PROSPECTS FOR YOUNG PEOPLE LTD	Not Yet Classified Not Yet Classified	
People People	AA AA	35111 35111	Hired + Contracted Svces Hired + Contracted Svces	1601024 1601024	Legal / Care Plan Costs Legal / Care Plan Costs	6311864 19-Sep-12 6364955 26-Sep-12	529.25 98661 551.00 98661	CARITAS RECRUITMENT LIMITED CARITAS RECRUITMENT LIMITED	Not Yet Classified Not Yet Classified	
People People	AA AA	35111 48611	Hired + Contracted Svces Oth Agcy - General	1601024 1608020	Legal / Care Plan Costs Disability Agcy Placements	6364971 07-Sep-12 6323555 12-Sep-12	710.50 98661 10,452.53 99037	CARITAS RECRUITMENT LIMITED FAIRFIELDS RESIDENTIAL LTD	Not Yet Classified	
People People	AB AB	38111 38111	Grants to Vol Bodies Grants to Vol Bodies	1610175 1610175	PVI Nurseries PVI Nurseries	6263028 04-Sep-12 6263025 04-Sep-12	9,221.31 10837 4,172.06 11322	SANDBACH HEATH (ST JOHNS) PLAYGROUP ST JOHNS PRE-SCHOOL	Social Community Care Unclassified Non Trade	Nurseries & Creches Playgroups & Pre-School Education
People People	AB AB	93614 38111	LMS Schools Bank Account Grants to Vol Bodies	1453800 1610175	Shavington High ND Gen PVI Nurseries	6301215 27-Sep-12 6301025 20-Sep-12	185,456.00 128555 9.049.32 13523	SHAVINGTON HIGH SCHOOL WILMSLOW PREPARATORY SCHOOL TRUST LTD	Unclassified Non Trade Unclassified Non Trade	SCHOOL Schools - Independent & Preparatory
People People	AB AB	38111 38111	Grants to Vol Bodies Grants to Vol Bodies	1610175 1610175	PVI Nurseries PVI Nurseries	6259458 03-Sep-12 6263026 04-Sep-12	23,196.40 1421 5,223.64 18654	BEECH HALL SCHOOL TRUST LTD THE GOSLINGS PRE SCHOOL	Unclassified Non Trade Unclassified Non Trade	Schools - Independent & Preparatory Playgroups & Pre-School Education
People People	AB AB	38111 38111	Grants to Vol Bodies Grants to Vol Bodies	1610175 1610175	PVI Nurseries PVI Nurseries	6259457 03-Sep-12 6263027 04-Sep-12	5,350.80 21038 4,597.25 21281	THE CROFT PRE-SCHOOL SUPERKIDS LIMITED	Education Unclassified Non Trade	Educational Training Providers
People People	AB AB	93614 38111	LMS Schools Bank Account Grants to Vol Bodies	1437800 1610175	Wilmslow High ND Gen PVI Nurseries	6301217 27-Sep-12 6259460 03-Sep-12	527.570.00 26402 11,267.55 50734	WILMSLOW HIGH SCHOOL BLUE GRASS PURPLE COW LTD	Unclassified Non Trade Social Community Care	Schools - Local Authority Nurseries & Creches
People People	AB AB	38111 93614	Grants to Vol Bodies LMS Schools Bank Account	1610175 1460800	PVI Nurseries Alsager ND Gen	6263029 04-Sep-12 6301216 27-Sep-12	507.15 67666 179,665.00 809	E WEST ALSAGER SCHOOL CEC	Social Community Care Unclassified Non Trade	Childcare Services Schools - Local Authority
People People	AB AC	38111	Grants to Vol Bodies Adult Delivery Partners	1610175 1620692	PVI Nurseries Community Learning	6259459 03-Sep-12	7,664.58 8920 10.500.00 104585	NUNU PLC WISHING WELL PROJECT LTD	Unclassified Non Trade Unclassified Non Trade	Nursery Schools
People People	AC AC AC	46213 35111 35112	Adult Delivery Partners Hired + Contracted Syces Professional Fees	1620692 1623040 1624204	Commissioning + Serv Dev Dist 5 Classroom Assists	6322420 20-Sep-12 6253191 01-Sep-12 6322379 30-Sep-12	10,500.00 104585 9,375.00 104585 510.00 104835	WISHING WELL PROJECT LTD WISHING WELL PROJECT LTD V DODD T/A ROPE GREEN FARM DAY NURSERY	Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations Playerouss & Pre-School Education
People People	AC AC	35112 09211	Professional Fees Employee Training	1624204 1620605	Dist 5 Classroom Assists WD - Central Training	6287248 01-Sep-12 6290681 14-Sep-12	750.50 105394 760.00 105755	TOWNHOUSE CHILDCARE LTD EDGE HILL UNIVERSITY	Education Education	Educational Services Educational Services
People People	AC AC	45111 45111	Voluntary Associations Voluntary Associations	1624051 1624051	Independent School Fees Independent School Fees	6323608 17-Sep-12 6323613 17-Sep-12	11,170.33 106372 11,170.33 106372	TOGETHER TRUST TOGETHER TRUST	Social Community Care Social Community Care	Childcare Services Childcare Services
People People	AC AC	45111 45111	Voluntary Associations Voluntary Associations	1624051 1624051	Independent School Fees Independent School Fees	6323603 17-Sep-12 6348414 17-Sep-12	10,970.66 106372 7,315.33 106372	TOGETHER TRUST TOGETHER TRUST	Social Community Care Social Community Care	Childcare Services Childcare Services
People People	AC AC	35111 45111	Hired + Contracted Svces Voluntary Associations	1623040 1624051	Commissioning + Serv Dev	6322205 30-Sep-12	7,500.00 106372 11,170.33 106372	TOGETHER TRUST TOGETHER TRUST	Social Community Care Social Community Care	Childcare Services Childcare Services
People People	AC AC	45111 45111 45111	Voluntary Associations Voluntary Associations	1624051 1624051	Independent School Fees Independent School Fees Independent School Fees	6323531 17-5ep-12 6282800 06-5ep-12 6310965 14-5ep-12	6,033.00 107227 730.08 108509	THE MANCHESTER GRAMMAR SCHOOL NORTHERNCARE	Unclassified Non Trade Social Community Care	Schools - Local Authority Children's Homes
People	AC AC	45111	Voluntary Associations	1624051	Independent School Fees	6293738 10-Sep-12	7.705.72 108509	NORTHERNCARE	Social Community Care	Children's Homes
People People	AC AC	45111 35112	Voluntary Associations Professional Fees Professional Fees	1624051 1624052 1624052	Independent School Fees Appl Behavioural Analysis	6310959 14-Sep-12 6348915 18-Sep-12 6357169 18-Sep-12	870.47 108509 5,390.73 1086 3,728.25 1086	NORTHERNCARE AUTISM PARTNERSHIP UK LTD AUTISM PARTNERSHIP UK LTD	Social Community Care Social Community Care	Children's Homes Disability & Special Needs - Services Disability & Special Needs - Services
People People	AC	35112 35112	Professional Fees	1620928	Appl Behavioural Analysis Schools Causing Concern	6331523 30-Sep-12	1,000.00 109155	S W BALES	Social Community Care Consultancy	Business & Management Consultants
People People	AC AC	35111 35112	Hired + Contracted Svces Professional Fees	1620410 1624101	Cheshire East Music Serv Pupil Referral Unit	6311505 25-Sep-12 6303333 19-Sep-12	3.058.00 109544 753.60 10972	L JELLICOE RANDSTAD EDUCATION LTD	Unclassified Non Trade Human Resources	M11 Employment & Recruitment Agencies
People People	AC AC	35112 35112	Professional Fees Professional Fees	1624101 1624054	Pupil Referral Unit Alternative Provision	6291449 12-Sep-12 6282755 05-Sep-12	882.20 10972 503.88 10972	RANDSTAD EDUCATION LTD RANDSTAD EDUCATION LTD	Human Resources Human Resources	Employment & Recruitment Agencies Employment & Recruitment Agencies
People People	AC AC	35112 35112	Professional Fees Professional Fees	1624101 1624101	Pupil Referral Unit Pupil Referral Unit	6322087 26-Sep-12 6303364 19-Sep-12	932.20 10972 822.21 10972	RANDSTAD EDUCATION LTD RANDSTAD EDUCATION LTD	Human Resources Human Resources	Employment & Recruitment Agencies Employment & Recruitment Agencies
People People	AC AC AC	35112 35112	Professional Fees Professional Fees	1624101 1624101 1624101	Pupil Referral Unit Pupil Referral Unit	6322090 26-Sep-12 6303347 19-Sep-12 6322097 26-Sep-12	896.96 10972 932.20 10972 753.60 10972	RANDSTAD EDUCATION LTD RANDSTAD EDUCATION LTD RANDSTAD EDUCATION LTD	Human Resources Human Resources	Employment & Recruitment Agencies Employment & Recruitment Agencies
People People	AC	35112 35112	Professional Fees Professional Fees	1624101	Pupil Referral Unit Pupil Referral Unit	6319713 12-Sep-12	942.00 10972	RANDSTAD EDUCATION LTD	Human Resources Human Resources	Employment & Recruitment Agencies Employment & Recruitment Agencies
People People	AC AC	42111 38111	Other Local Authorities Grants to Vol Bodies	1624053 1620905	Inter Authority Quality Assurance	6323565 03-Sep-12 6317158 18-Sep-12	1.896.96 11049 675.00 11196	SHROPSHIRE COUNTY COUNCIL SOUTH CHESHIRE COLLEGE	Unclassified Non Trade Unclassified Non Trade	Local Government Schools & Colleges - Further Education
People People	AC AC	35111 45111	Hired + Contracted Svces Voluntary Associations	1623111 1624051	Local Safeguarding Board Independent School Fees	6348418 30-Sep-12 6323574 25-Sep-12	665.00 112431 5,568.33 11304	REALITY HOUSE LIMITED ST DAVIDS COLLEGE TRUST	ICT Unclassified Non Trade	Computer Systems & Software (Sales) Schools & Colleges - Further Education
People People	AC	45111 35111	Voluntary Associations Hired + Contracted Svces	1624051 1623040	Independent School Fees Commissioning + Serv Dev	6323560 25-Sep-12 6287060 07-Sep-12	4,283.33 11304 8.062.50 11316	ST DAVIDS COLLEGE TRUST ST JOHN AMBULANCE	Unclassified Non Trade Unclassified Non Trade	Schools & Colleges - Further Education Charities & Voluntary Organisations
People People	AC AC AC	35193 31712	External Design Agency Educational Materials	1620704 1620369	GNNW/Chairs Development	6312805 19-Sep-12 6312846 18-Sep-12	680.00 113369 6,354.20 113369 13,293.00 11453	OPENING DOORS LIMITED OPENING DOORS LIMITED STOCKPORT CEREBRAL PALSY SOCIETY		
People People	AC AC	35111 35111	Hired + Contracted Svces Hired + Contracted Svces	1623040 1623040	Commissioning + Serv Dev Commissioning + Serv Dev	6282950 05-Sep-12 6303272 20-Sep-12	6,000.00 116854	ACTIVATEARTS	Unclassified Non Trade Social Community Care	Charities & Voluntary Organisations Children's Activity Centres
People People	AC AC	35111 45111	Hired + Contracted Svces Voluntary Associations	1623040 1624051	Commissioning + Serv Dev Independent School Fees	6287764 04-Sep-12 6271181 01-Sep-12	3.125.00 118133 16,737.30 12305	CHRIST CHURCH ALSAGER THE DAVID LEWIS CENTRE	Leisure Services Unclassified Non Trade	Halls For Hire Charities & Voluntary Organisations
People People	AC AC	35112 35111	Professional Fees Hired + Contracted Svces	1624054 1620625	Alternative Provision CWDC IW Reform	6323545 21-Sep-12 6331273 28-Sep-12	703.00 12323 857.50 12386	THE EDUCATION NETWORK THE HUNTERS LODGE	Human Resources	Employment & Recruitment Agencies
People People	AC AC AC	35112 35112	Professional Fees Professional Fees	1623106 1623111	Quality Assurance Audit Local Safeguarding Board	6293882 10-Sep-12 6324277 29-Sep-12	5,476.00 126093 1.750.00 127594	PHILIP E ALCOCK ELEANOR ROAF	Consultancy Consultancy	Business & Management Consultants Business & Management Consultants
People People	AC AC AC	45111 45111	Voluntary Associations Voluntary Associations	1624051 1624051 1620625	Independent School Fees Independent School Fees	6271184 03-Sep-12 6271176 03-Sep-12 6300329 07-Sep-12	14,117.40 127630 14.117.40 127630	BRIDGE 4 LEARNING EDUCATION SERVICES LTD BRIDGE 4 LEARNING EDUCATION SERVICES LTD PAMS TRAINING LTD	Education Education Unclassified Non Trade	Educational Services Educational Services
People People	AC	35111 35111	Hired + Contracted Svces Hired + Contracted Svces	1620626	CWDC IW Reform CWDC SWIF	6331213 28-Sep-12	800.00 129226 2 750 00 12970	UNIVERSITY OF SALFORD	Unclassified Non Trade	M11 M11
People People	AC AC	35111 35111	Hired + Contracted Svces Hired + Contracted Svces	1620626 1620626	CWDC SWIF CWDC SWIF	6331204 28-Sep-12 6331545 28-Sep-12	2.750.00 12970 2,200.00 12970	UNIVERSITY OF SALFORD UNIVERSITY OF SALFORD	Unclassified Non Trade Unclassified Non Trade	M11 M11
People People	AC AC	35111 35111	Hired + Contracted Svces Hired + Contracted Svces	1620626 1620626	CWDC SWIF CWDC SWIF	6331548 28-Sep-12 6331212 28-Sep-12	2,200.00 12970 2,750.00 12970	UNIVERSITY OF SALFORD UNIVERSITY OF SALFORD	Unclassified Non Trade Unclassified Non Trade	M11 M11
People People	AC AC AC	35111 35111	Hired + Contracted Svces Hired + Contracted Svces	1620626 1620626	CWDC SWIF CWDC SWIF	6331205 28-Sep-12 6330908 28-Sep-12	2,750.00 12970 2.750.00 12970	UNIVERSITY OF SALFORD UNIVERSITY OF SALFORD	Unclassified Non Trade Unclassified Non Trade	M11 M11
People People	AC AC	35111 35111	Hired + Contracted Svces Hired + Contracted Svces	1620626	CWDC SWIF CWDC SWIF	6331202 28-Sep-12 6331977 28-Sep-12	2,750.00 12970 2,200.00 12970	UNIVERSITY OF SALFORD UNIVERSITY OF SALFORD WHEELIES SPORTS AND ACTIVITIES CLUB	Unclassified Non Trade Unclassified Non Trade	M11 M11
People People	AC AC AC	35111 35111	Hired + Contracted Svces Hired + Contracted Svces	1623040 1623040	Commissioning + Serv Dev Commissioning + Serv Dev	6312631 01-Sep-12	2,500.00 131180 2,500.00 131455	THE WELCOME METHODIST CHURCH	Social Community Care Social Community Care	Childcare Services
People People	AC AC	35111 35111	Hired + Contracted Svces Hired + Contracted Svces	1623040 1623040	Commissioning + Serv Dev Commissioning + Serv Dev	6272969 05-Sep-12 6287204 01-Sep-12	2,497.50 131456 2,500.00 131825	NICKY'S DESK GO PROJECT	Social Community Care Social Community Care	Childcare Services Childcare Services
People People	AC AC	35112 35111	Professional Fees Hired + Contracted Svces	1624101 1623040	Pupil Referral Unit Commissioning + Serv Dev	6353826 13-Sep-12 6303412 20-Sep-12	2,065.00 131884 2,456.30 132059	COMMUNITY RECYCLE CYCLES CIC THE SMILE GROUP	Sports & Playground Social Community Care	Cycle Shops Childcare Services
People People	AC AC AC	45111 45111	Voluntary Associations Voluntary Associations	1624051 1624051	Independent School Fees Independent School Fees	6281910 03-Sep-12 6282925 03-Sep-12	5,192.00 133322 14,428.33 133322	HOPEDALE CHILDREN & FAMILY SERVICES LTD HOPEDALE CHILDREN & FAMILY SERVICES LTD	Social Community Care Social Community Care	Childcare Services Childcare Services
People People	AC	45111 45111	Voluntary Associations Voluntary Associations	1624051 1624051	Independent School Fees Independent School Fees	6340521 25-Sep-12 6332710 25-Sep-12	9,229.14 133688 9,229.14 133688	SACCS CARE LIMITED SACCS CARE LIMITED	Social Community Care Social Community Care	Childcare Services Childcare Services
People People	AC AC	45111 38111	Voluntary Associations Grants to Vol Bodies Grants to Vol Bodies	1624051 1620388 1620388	Independent School Fees Include Me In	6340517 25-Sep-12 6317725 27-Sep-12	9.229.14 133688 562.80 16200	SACCS CARE LIMITED CHERUBS & IMPS CHERUBS & IMPS	Social Community Care Social Community Care	Childcare Services After School Care
People People People	AC AC AC	38111 35112 45111	Grants to Vol Bodies Professional Fees Voluntary Associations	1620388 1624204 1624051	Include Me In Dist 5 Classroom Assists Independent School Fees	6317726 27-Sep-12 6322433 25-Sep-12 6330338 19-Sep-12	1,020.60 16200 600.00 1751 20,142.79 22008	CHERUSS & IMPS BRITISH RED CROSS CEDAR HOUSE AND LOWGATE HOUSE SCHOOL LTD	Social Community Care Unclassified Non Trade Education	After School Care Charities & Voluntary Organisations Educational Services
People People People	AC AC AC	45111 35111 35111	Voluntary Associations Hired + Contracted Syces Hired + Contracted Syces	1624051 1623040 1623040	Independent School Fees Commissioning + Serv Dev Commissioning + Serv Dev	6330338 19-Sep-12 6253181 01-Sep-12 6272961 04-Sep-12	20,142.79 22008 2.435.00 23950 2.475.00 2486	CEDAR HOUSE AND LOWGATE HOUSE SCHOOL LTD CREWE & NANTWICH POSITIVE PARENTING PARTNERSHIP CHESHIRE CARERS CENTRE	Education Social Community Care Unclassified Non Trade	Educational Services Childcare Services Employment Service
People People People	AC AC	35111 35111 35112	Hired + Contracted Syces Professional Fees	1623040 1623040 1624204	Commissioning + Serv Dev Commissioning + Serv Dev Dist 5 Classroom Assists	6272957 04-Sep-12 6272957 04-Sep-12 6312553 14-Sep-12	6,771.50 2486 1,040.00 25485	CHESHIRE CARERS CENTRE KIDS UNLIMITED NURSERY	Unclassified Non Trade Unclassified Non Trade Not Yet Classified	Employment Service Employment Service
People People People	AC	35112 35112 46213	Professional Fees Professional Fees Adult Delivery Partners	1624204 1624204 1620692	Dist 5 Classroom Assists Dist 5 Classroom Assists Community Learning	6312553 14-5ep-12 6312549 14-5ep-12 6319879 21-5ep-12	1,755.00 25485 1,755.00 25485 1.169.23 2699	KIDS UNLIMITED NURSERY CHRISTIAN CONCERN	Not Yet Classified Not Yet Classified Unclassified Non Trade	Charities & Voluntary Organisations
People People People	AC AC	46213 38111 46213	Adult Delivery Partners Grants to Vol Bodies Adult Delivery Partners	1620692 1620388 1620692	Community Learning Include Me In Community Learning	6319879 21-Sep-12 6283465 12-Sep-12 6322343 20-Sep-12	1,169.23 2699 1,362.20 28609 1,142.86 28732	CHRISTIAN CONCERN LOWER PEOVER KIDS CLUB GREAT PLACES HOUSING ASSOCIATION	Unclassified Non Trade Social Community Care Unclassified Non Trade	Charities & Voluntary Organisations Nurseries & Creches M11
People People People	AC AC AC	46213 46213 13212	Adult Delivery Partners Adult Delivery Partners Hire of Rooms	1620691 1620928	ASB/FFS Non Accredited Schools Causing Concern	6322413 20-Sep-12 6322413 20-Sep-12 6322032 21-Sep-12	1,142.86 28732 1,323.33 28732 600.00 28750	GREAT PLACES HOUSING ASSOCIATION GREAT PLACES HOUSING ASSOCIATION CRANAGE HALL	Unclassified Non Trade Unclassified Non Trade	M11 M11
People People	AC AC	36113 31371	Computer Software Specialist Equipment	1624203 1624203	Sensory Team Sensory Team	6293906 13-Sep-12 6319796 26-Sep-12	1.981.77 32677 763.00 3560	DOLPHIN COMPUTER ACCESS LTD D S CALVERT	Consultancy Medical	Computer Systems & Software (Development) Medical Equipment Maintenance & Repairs
People People People	AC AC	45111 45111	Voluntary Associations Voluntary Associations	1624051 1624051	Independent School Fees Independent School Fees	6319796 26-5ep-12 6300531 19-5ep-12 6353485 27-5ep-12	4,764.00 38675 1.667.40 38675	D S CALVERII ACORN CHILDCARE NURSERY LTD ACORN CHILDCARE NURSERY LTD	Education Education	Medical Equipment Maintenance & Repairs Educational Services Educational Services
People People	AC AC	35112 36113	Professional Fees Computer Software	1624050 1620126	SEN Addi Suppt in Schools Systems Dev + Support	6348976 12-Sep-12 6330231 17-Sep-12	1,285.00 42283 8,940.00 45596	HULME HALL GRAMMAR SCHOOL GROUPCALL LIMITED	Social Community Care	Childcare Services Telecommunication Services
People People	AC	35111 35111 38111	Hired + Contracted Svces Grants to Vol Bodies	1623040 1620388	Commissioning + Serv Dev Include Me In	6382966 06-Sep-12 6384107 24-Sep-12	7,273.25 46761 1,825.60 4782	SEASHELL TRUST FUN STATIONS	Unclassified Non Trade Education	Schools - Special Schools - Sports & Leisure Activities
People People People	AC AC AC	35112 35112	Professional Fees Professional Fees	1624054 1624054	Alternative Provision Alternative Provision	6304107 24-5ep-12 6294284 10-5ep-12 6312589 05-5ep-12	1,825.60 4782 2,040.00 48426 2,550.00 48426	PEAK PURSUITS LTD PEAK PURSUITS LTD	Leisure Services Leisure Services	Outdoor Pursuit Organisers & Equipment Outdoor Pursuit Organisers & Equipment Outdoor Pursuit Organisers & Equipment
People People	AC AC	35112 35112 35112	Professional Fees Professional Fees	1624054 1624054	Alternative Provision Alternative Provision	6312588 05-Sep-12 6322391 10-Sep-12	1.785.00 48426 2,550.00 48426	PEAK PURSUITS LTD PEAK PURSUITS LTD	Leisure Services Leisure Services	Outdoor Pursuit Organisers & Equipment Outdoor Pursuit Organisers & Equipment
People People	AC AC	38111 38111	Grants to Vol Bodies Hired + Contracted Syces	1620388 1623040	Include Me In Commissioning + Serv Dev	6317724 27-Sep-12 6282967 05-Sep-12	1,778.00 50336 10,500.00 53389	WHIZZ KIDS XENZONE LTD	Social Community Care Medical	Childcare Services Counselling & Advice Services
People People People	AC	9511 09512 09512	Recruitment Advertising Recruitment Advertising	1623111 1620420	Local Safeguarding Board Psychologists	6282967 05-Sep-12 6283149 10-Sep-12 6300597 17-Sep-12	2,287.85 53446 681.70 53446	XENZONE LID HAVAS PEOPLE LIMITED HAVAS PEOPLE LIMITED	Facilities Management Facilities Management	Advertising - Agencies Advertising - Agencies Advertising - Agencies
People People	AC AC AC	09512 09512 09512	Recruitment Advertising Recruitment Advertising Recruitment Advertising	1624203 1624203	Sensory Team Sensory Team	6311830 20-Sep-12 6311361 20-Sep-12	549.61 53446 880.98 53446	HAVAS PEOPLE LIMITED HAVAS PEOPLE LIMITED HAVAS PEOPLE LIMITED	Facilities Management Facilities Management Facilities Management	Advertising - Agencies Advertising - Agencies Advertising - Agencies
People People	AC AC AC	35112 35112	Professional Fees Professional Fees	1623500 1624204	Assess & Monitoring Team Dist 5 Classroom Assists	6319707 26-Sep-12 6353456 24-Sep-12	1,250.00 55415 1,365.00 5643	GLOBAL MEDIATION LTD HOLLIES PRE-SCHOOL	Consultancy Unclassified Non Trade	Mediation M11
People People People	AC AC	35112 35111 35111	Hired + Contracted Syces Hired + Contracted Syces	1624204 1620625 1620625	CWDC IW Reform CWDC IW Reform	632500 28-Sep-12 6322500 28-Sep-12 6290992 12-Sep-12	1,365.00 5643 890.00 57587 1,548.00 57587	HOLLIES WEI-SCHOOL CHILD AND FAMILY TRAINING LTD CHILD AND FAMILY TRAINING LTD	Unclassified Non Trade Unclassified Non Trade Unclassified Non Trade	M11 Charities & Voluntary Organisations Charities & Voluntary Organisations
People People People	AC AC	35111 35117 35111	Tutors Fees Hired + Contracted Syces	1620625 1620694 1623040	ASB ACC Learner Responsive Commissioning + Serv Dev	6290992 12-5ep-12 6323580 28-5ep-12 6272964 03-5ep-12	1,548.00 5/58/ 522.50 62020 5,431.50 63097	S MACKINTOSH CREWE YMCA	Not Yet Classified Facilities Management	Chanties & Voluntary Organisations Hostels
People People	AC AC	46213 45111	Adult Delivery Partners Voluntary Associations	1620691 1624051	ASB/FFS Non Accredited Independent School Fees	6323611 20-Sep-12 6312680 25-Sep-12	1,050.00 63097 7.645.99 69265	CREWE TWICA HILLOREST CARE	Facilities Management Social Community Care	Hostels Childcare Services
People People	AC	45111 38111 38111	Grants to Vol Bodies Grants to Vol Bodies	1620388 1620388	Include Me In Include Me In	6312680 25-560-12 6304108 24-5ep-12 6304109 24-5ep-12	2,948.40 69412 1,042.30 69412	HILLENESI CARE BUDEEZ OUT OF SCHOOL CLUB BUDEEZ OUT OF SCHOOL CLUB	Unclassified Non Trade Unclassified Non Trade	M11 M11
People People	AC AC AC	38111 38111 35112	Grants to Vol Bodies Professional Fees	1620257 1624101	SF1.14 Foundation Learn Pupil Referral Unit	6303461 17-Sep-12 6294012 13-Sep-12	5,000.00 7057 8,500.00 72316	KINGS GROVE SCHOOL FUND TRADE SKILLS (MACCLESFIELD) LTD	Unclassified Non Trade Not Yet Classified	Schools - Local Authority
People People	AC AC	45111 35111	Voluntary Associations Hired + Contracted Syces	1624051 1623040	Independent School Fees Commissioning + Serv Dev	6303106 14-Sep-12 6287760 05-Sep-12	9.768.50 7275 5,073.00 72923	IMAP CENTRE LIMITED CRES MACCLESFIELD LIMITED	Unclassified Non Trade Unclassified Non Trade	Schools - Special Charities & Voluntary Organisations
People People People	AC AC	45111 45111	Voluntary Associations Voluntary Associations	1624051 1624051	Independent School Fees Independent School Fees	6343104 05-Sep-12 6343104 05-Sep-12 6343070 05-Sep-12	4,283.34 73165 2,784.17 73165	RAMILLIES HALL SCHOOL LTD RAMILLIES HALL SCHOOL LTD	Unclassified Non Trade Unclassified Non Trade Unclassified Non Trade	Schools - Special Schools - Special
People People	AC	45111 45111 45111	Voluntary Associations Voluntary Associations Voluntary Associations	1624051 1624051	Independent School Fees Independent School Fees	6353498 05-Sep-12 6353460 04-Sep-12	2,998.34 73165 5.987.66 73165	RAMILLIES HALL SCHOOL LTD RAMILLIES HALL SCHOOL LTD	Unclassified Non Trade Unclassified Non Trade	Schools - Special Schools - Special Schools - Special
People People	AC AC AC	45111 45111 45111	Voluntary Associations Voluntary Associations Voluntary Associations	1624051 1624051 1624051	Independent School Fees Independent School Fees Independent School Fees	6343128 06-Sep-12 6343119 05-Sep-12	7,101.34 73165 2,570.00 73165	RAMILLIES HALL SCHOOL LTD RAMILLIES HALL SCHOOL LTD RAMILLIES HALL SCHOOL LTD	Unclassified Non Trade Unclassified Non Trade Unclassified Non Trade	Schools - Special Schools - Special Schools - Special
People People	AC AC AC	38111 38311	Grants to Vol Bodies General Subscriptions	1620388 1620703	Include Me In Govs Learning Partnership	6317727 27-Sep-12 63137381 01-Sep-12	2,111.20 73232 21,736.00 77380	KIDS ALLOWED LIMITED TEN LIFESTYLE MANAGEMENT LTD	Social Community Care Education	Nurseries & Creches Educational Services
People People	AC AC	38311 31371	General Subscriptions Specialist Equipment	1620703 1624203	Govs Learning Partnership Sensory Team	6312706 24-Sep-12 6310889 20-Sep-12	21,736.00 77380 535.00 77958	TEN LIFESTYLE MANAGEMENT LTD MED-EL UK LTD	Education Medical	Educational Services Hearing Aids

People People	AC AC	42111 38111	Other Local Authorities Grants to Vol Bodies	1624053 Inter Authority 1620388 Include Me In	6287578 11-Sep-12 6304106 24-Sep-12	16,145.21 78085 1,283.10 78225	CHESHIRE WEST AND CHESTER COUNCIL KIDS ZONE DISLEY	Unclassified Non Trade Social Community Care	Local Government Nurseries & Creches
People People	AC AC	35111 46213	Hired + Contracted Syces Adult Delivery Partners	1623040 Commissioning + Serv Di 1620692 Community Learning		7.200.00 7953 14.633.33 7968	CHESHIRE EAST CITIZENS ADVICE MACCLESFIELD COLLEGE	Unclassified Non Trade Education	Local Government Adult Education Centres
People People	AC AC	46213 42111	Adult Delivery Partners Other Local Authorities	1620691 ASB/FFS Non Accredited 1624053 Inter Authority	6348267 30-Sep-12 6282938 04-Sep-12	1,181.00 7968 2,242.80 8041	MACCLESFIELD COLLEGE MANCHESTER CITY COUNCIL	Education Unclassified Non Trade	Adult Education Centres Local Government
People	AC	01311	Tchs - Seconded	1624201 Autism Development Tea	m 6323390 24-Sep-12	7,511.00 809	ALSAGER SCHOOL CEC	Unclassified Non Trade	Schools - Local Authority
People People	AC AC AC AC	45111 45111	Voluntary Associations Voluntary Associations	1624051 Independent School Fee 1624051 Independent School Fee	6330411 04-Sep-12	1.214.00 8138 9,907.00 8138	MARY HARE MARY HARE	Unclassified Non Trade Unclassified Non Trade	Schools - Special Schools - Special
People People	AC AC	38111 35113	Grants to Vol Bodies Consultants Fees	1620905 Quality Assurance 1620694 ASB ACC Learner Respon		2,000.00 8275 2,230.00 86317	MID CHESHIRE COLLEGE CONGLETON LEARNING PARTNERSHIP	Unclassified Non Trade	Schools & Colleges - Further Education
People People	AC AC AC	35111 35111	Hired + Contracted Syces Hired + Contracted Syces	1623040 Commissioning + Serv Di 1623040 Commissioning + Serv Di		2,500.00 8748 16,419.50 89559	NEW LIFE CHURCH NSPCC	Unclassified Non Trade Not Yet Classified	Religious Organisations
People	AC AC	31371 35111	Specialist Equipment Hired + Contracted Svces	1624203 Sensory Team 1623040 Commissioning + Serv De	6317907 18-Sep-12	1,180.00 9137 12,625.50 93315	P.C.WERTH LTD	Medical Social Community Care	Hearing Aids Childcare Services
People People	AC AC	45111	Voluntary Associations	1624051 Independent School Fee	6283189 01-Sep-12	12.900.00 93341	SOUTH CHESHIRE CLASP KEYS CHILDCARE LTD		Childcare Services
People People	AC AC	45111 45111	Voluntary Associations Voluntary Associations	1624051 Independent School Fee	6348362 01-Sep-12 6348422 01-Sep-12	1,500.00 93341 6.214.35 93341	KEYS CHILDCARE LTD KEYS CHILDCARE LTD	Social Community Care Social Community Care	Childcare Services Childcare Services
People People	AC AC	45111 45111	Voluntary Associations Voluntary Associations	1624051 Independent School Fee 1624051 Independent School Fee	6283179 01-Sep-12 6282949 01-Sep-12	12,000.00 93341 12,000.00 93341	KEYS CHILDCARE LTD KEYS CHILDCARE LTD	Social Community Care Social Community Care	Childcare Services Childcare Services
People People	AC AC	45111 45111	Voluntary Associations Voluntary Associations	1624051 Independent School Fee 1624051 Independent School Fee	6282935 01-Sep-12 6282941 01-Sep-12	11,250.00 93341 11,250.00 93341	KEYS CHILDCARE LTD KEYS CHILDCARE LTD	Social Community Care Social Community Care	Childcare Services Childcare Services
People	AC AC AC	45111	Voluntary Associations	1624051 Independent School Fee	6283187 01-Sep-12	12.900.00 93341	KEYS CHILDCARE LTD	Social Community Care	Childcare Services
People People	AC AC AD	45111 45111	Voluntary Associations Voluntary Associations	1624051 Independent School Fee 1624051 Independent School Fee	6312577 02-Sep-12 6312570 02-Sep-12	2,800.00 93341 10,500.00 93341	KEYS CHILDCARE LTD KEYS CHILDCARE LTD	Social Community Care Social Community Care	Childcare Services Childcare Services
People People	AD AE	39421 90929	Educ Visits + Field Crses SF Cheque Bk Sch Hold A/c	1352000 Hermitage Primary LMS 1437000 Wilmslow High LMS Gen	Sen 6273252 05-Sep-12 6301217 27-Sep-12	504.20 60013 87,225.00 26402	H V JARROLD WILMSLOW HIGH SCHOOL	Unclassified Non Trade Unclassified Non Trade	M11 Schools - Local Authority
People People	AF AG	35124 39426	Schl Prtnership Aereemnts Other Expenditure	1542000 CEC Pupil Refer Unit Gen 1634010 YOS Intensive Team	6319722 26-Sep-12 6300543 13-Sep-12	10.000.00 91552 800.00 111516	YOUTH FEDERATION		Sports Coachine & Instruction
People	AG AG	35112	Professional Fees	1638020 Youth Support South	6343372 28-Sep-12	683.20 131456	COMMUNITY SPORTS TRUST NICKY'S DESK	Leisure Services Social Community Care	Childcare Services
People People	AG	13111 17211	Rents Cleaning Contracts	1634001 YOS East Cheshire Team 1638000 Connexions Contract	6311038 20-Sep-12 6359139 30-Sep-12	8,908.00 17164 816.70 2796	HER MAJESTYS COURT SERVICE CLEANING FORCE (OFFICE CLEANERS LTD)	Unclassified Non Trade Cleaning and Janitorial	Courts Cleaning Services - Commercial
People People	AG AG	35112 34216	Professional Fees Photocopying	1634010 YOS Intensive Team 1632122 Sandbach Child Ctr	6310900 21-Sep-12 6310923 18-Sep-12	24.810.30 28685 649.98 3643	CHESHIRE PROBATION BOARD RICOH UK LTD	Unclassified Non Trade	Local Government Photocopiers
People People	AG	11351 35111	Security Service Hired + Contracted Syces	1632323 Oakenclough Child Ctr 1632225 Nantwich Child Ctr	6303226 01-Sep-12 6273243 06-Sep-12	776.22 41007 600.00 55642	ADVANCED SECURITY SYSTEMS MALBANK LTD	Facilities Management Vehicles Not Buses	Security Services Mini Buses - Hire & Leasing
People	AG AG	15412	Fire Precautions	1638010 Youth Support North	6287321 10-Sep-12	2,223.94 77849	SOLUTIONS SK	Building Construction Mats	Sign Makers' Equipment & Materials
People People	AG AG	13111 31712	Rents Educational Materials	1634003 Richmond House 1638000 Connexions Contract	6237097 01-Sep-12 6356790 25-Sep-12	1,833.34 78085 840.00 79026	CHESHIRE WEST AND CHESTER COUNCIL SPORTS LEADERS UK	Unclassified Non Trade	Local Government
People People	AJ AV	75911 32111	F Cap Exp 10/11 L Furn/Eq Food + Provisions	1456960 The Ruskin DF Cap 1464860 Eaton Bank	6320221 11-Sep-12 6325874 15-Sep-12	2,988.00 3709 524.97 113258	DAVIES & JOHNSON FOOD PARTNERS GROUP LTD	Construction Catering	Electricians & Electrical Contractors Caterine Food & Drink Suppliers
People	AK AK	32111	Food + Provisions	1464860 Eaton Bank	6358186 22-Sep-12	502.96 113258	FOOD PARTNERS GROUP LTD	Catering	Catering Food & Drink Suppliers
People People	AK AK	34111 31231	Printing + Stationery Kitchen + Bar Equip	1580600 Catering HQ 1454860 St Thomas More CH	6324202 28-Sep-12 6319835 03-Sep-12	1,079.50 113369 526.50 13242	OPENING DOORS LIMITED W V HOWE LIMITED	Catering	Catering Equipment
People People	AK AK	32111 32111	Food + Provisions Food + Provisions	1454860 St Thomas More CH 1454860 St Thomas More CH	6325577 20-Sep-12 6344206 27-Sep-12	627.52 1674 712.29 1674	BRAKE BROS FOODSERVICE LIMITED BRAKE BROS FOODSERVICE LIMITED	Catering Catering	Catering Food & Drink Suppliers Catering Food & Drink Suppliers
People People	AK AK AK	32111 32111	Food + Provisions Food + Provisions	1435860 Macclesfield HS 1458860 Sir William Stanier	6296369 03-Sep-12 6344277 24-Sep-12	515.78 1674 518.27 20377	BRAKE BROS FOODSERVICE LIMITED RALPH LIVESEY LTD	Catering Catering	Catering Food & Drink Suppliers Fruit & Vegetables - Wholesale
People	AK AK AK	32111	Food + Provisions	1458860 Sir William Stanier	6296483 03-Sep-12	517.93 20377 598.60 2338	RALPH LIVESEY LTD	Catering	Fruit & Vegetables - Wholesale Catering Equipment - Servicing & Repairs
People People	AK AK	31233 31233	Heavy Kitchen Equip Maint Heavy Kitchen Equip Maint	1307860 Weston VIII Pr 1580607 Caterine (DSG Budeet)	6310896 18-Sep-12	1.812.40 26775	CATERING ENGINEERS (N.W) LTD TRIBOURNE CATERING SERVICES LIMITED	Catering Catering	Catering Equipment
People People	AK AK AK	32111 32111 32111	Food + Provisions Food + Provisions	1458860 Sir William Stanier 1458860 Sir William Stanier	6344231 27-Sep-12 6325765 20-Sep-12	624.24 26977 620.26 26977	BRAKES BRAKES	Catering Catering	Catering Food & Drink Suppliers Catering Food & Drink Suppliers
People People	AK AK	32111 32111	Food + Provisions Food + Provisions	1435860 Macclesfield HS 1458860 Sir William Stanier	6313686 12-Sep-12 6313265 06-Sep-12	585.23 26977 1,065.16 26977	BRAKES BRAKES	Catering Catering	Catering Food & Drink Suppliers Catering Food & Drink Suppliers
People People	AK AK	32111 31215	Food + Provisions	1435860 Macclesfield HS 1580600 Catering HQ	6325936 19-Sep-12 6323658 18-Sep-12	736.63 26977 1,030.91 3643	BRAKES RICOH UK LTD	Catering	Caterine Food & Drink Suppliers Photocopiers
People	AK AK	03911	LGO - Kitchen	1580721 ECH Oakmere	6341035 25-Sep-12	504.99 52756	THE CATERING AGENCY	Human Resources	Employment & Recruitment Agencies
People People	AK AL	31233 13212	Heavy Kitchen Equip Maint Hire of Rooms	1580607 Catering (DSG Budget) 1663110 Cheyne Hall Day Care	6311825 21-Sep-12 6323719 17-Sep-12	701.00 78565 2,124.66 109680	ACME NANTWICH CIVIC HALL	Domestic Goods Unclassified Non Trade	Refrigeration Equipment - Commercial M11
People People	AL AL	12111 36417	Fuel Oil Mobile Phones	1663170 Mavfield Dav Care 1661030 CSR/Homecare - Macc	6356396 03-Sep-12 6300762 17-Sep-12	688.20 11018 507.96 122761	EMO OIL LIMITED ADVANCED HEALTH & CARE LTD	Utilities Social Community Care	Oil Fuel Distributors Residential Care Homes
People People	AL AL	36417 14112	Mobile Phones Water + Sewerage Charges	1661020 CSR/Homecare - Wilmslo 1663070 Salinae Day Care	w 6300762 17-Sep-12 6311058 13-Sep-12	507.96 122761 1 007 16 12931	ADVANCED HEALTH & CARE LTD UNITED UTILITIES WATER PLC	Social Community Care Utilities	Residential Care Homes Water Companies
People	AL	35111	Hired + Contracted Syces	1664020 Lincoln House CSC	6347969 01-Sep-12	557.58 2235	CANDA COPYING LTD	ICT	Photocopiers
People People	AL AL	32111 35217	Food + Provisions Security Serv + Cash Coll	1664060 Mountview CSC 1663170 Mayfield Day Care	6291209 11-Sep-12 6356433 11-Sep-12	571.07 26977 600.94 4398	BRAKES ERIC CHARLESWORTH (ELECTRICAL CONTS) LTD	Catering Construction	Caterine Food & Drink Suppliers Electricians & Electrical Contractors
People People	AL AM	32111 47911	Food + Provisions Nursing Long Stay Pvt	1664060 Mountview CSC 1672140 Health Contracts	6303449 14-Sep-12 6323481 22-Sep-12	1,116.56 9915 1,162.44 10247	R E MOSS SHELTON CARE LTD T/A RICHMOND CARE GROUP	Catering Social Community Care	Butchers Nursing Homes
People People	AM	47911	Nursing Long Stay Pvt Hired + Contracted Sures	1672140 Health Contracts 1675305 LT Accom BS-CO-amh	6323485 22-Sep-12 6294996 18-Sep-12	1,162.44 10247 13.200.00 10248	SHELTON CARE LTD T/A RICHMOND CARE GROUP RICHMOND FELLOWSHIP	Social Community Care Unclassified Non Trade	Nursing Homes Health Authorities
People	AM AM	35111 35111	Hired + Contracted Syces	1675202 FloatingSup BG-East-am	6295061 18-Sep-12	2,301.36 10248	RICHMOND FELLOWSHIP	Unclassified Non Trade	Health Authorities
People People	AM AM	35111 35111	Hired + Contracted Svces Hired + Contracted Svces	1675305 LT Accom BS-CO-amh 1675202 FloatingSup BG-East-am	6294997 18-Sep-12 6295050 18-Sep-12	2,740.56 10248 675.96 10248	RICHMOND FELLOWSHIP RICHMOND FELLOWSHIP	Unclassified Non Trade Unclassified Non Trade	Health Authorities Health Authorities
People People	AM	35111 31371	Hired + Contracted Syces Specialist Equipment	1675202 FloatingSup BG-East-am 1673140 CES Retail	6295018 18-Sep-12 6323088 18-Sep-12	7,425.36 10248 1,675.00 105559	RICHMOND FELLOWSHIP HEALTHCARE MATTERS	Unclassified Non Trade Social Community Care	Health Authorities Residential Care Homes
People	AM AM	31393	General Equip Maint	1673140 CES Retail	6359701 28-Sep-12	1,340.30 105559	HEALTHCARE MATTERS	Social Community Care	Residential Care Homes
People People	AM AM	35159 47932	Bank Charges Dom Hm Care Contr Pvt	1674130 Pre Paid Cards 1672140 Health Contracts	6322689 27-Sep-12 6343657 24-Sep-12	1,666.00 107769 7,727.20 110513	CITIBANK EUROPE PLC CHOICE SUPPORT	Financial Services Unclassified Non Trade	Banks & Other Financial Institutions Charities & Voluntary Organisations
People People	AM AM	47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1672140 Health Contracts 1672140 Health Contracts	6343653 24-Sep-12 6311874 24-Sep-12	5,661.72 110513 25.812.80 110513	CHOICE SUPPORT CHOICE SUPPORT	Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations
People People	AM AM AM	47932 35111 35111	Hired + Contracted Syces Hired + Contracted Syces	1675307 LT Accom BS-CO-ald 1675403 LT Accom BS-MC-ald	6294964 18-Sep-12 6294965 18-Sep-12	3,332.16 110513 7,689.60 112396	CHOICE SUPPORT LIFEWAYS COMMUNITY CARE LTD	Unclassified Non Trade Social Community Care	Charities & Voluntary Organisations Disability & Special Needs - Services
People	AM	47932	Dom Hm Care Contr Pvt	1672140 Health Contracts	6283182 06-Sep-12	86,268.16 113845	LIFEWAYS COMMUNITY CARE LTD	Social Community Care	Residential Care Homes
People People	AM AM	35111 35111	Hired + Contracted Syces Hired + Contracted Syces	1674310 Training + Commission 1675302 LT Accom BS-CO-older	6258777 25-Sep-12 6294979 18-Sep-12	900.00 114645 1,265.00 11894	ETHICAL CARE CONTROL AND RESTRAINT (UK) LTD SANCTUARY MIDLANDS	Human Resources Unclassified Non Trade	Training Services Housing Associations, Societies, Trusts & Co-Operatives
People People	AM AM AM	35111 38111	Hired + Contracted Syces Grants to Vol Bodies	1675403 LT Accom BS-MC-ald 1672817 Age Concern Direct Pyrm	6294966 18-Sep-12 s 6340674 29-Sep-12	2,400.00 120621 5,445.00 120832	NEXT STEP DOMICILIARY CARE AUDLEM AND DISTRICT COMMUNITY ACTION (ADAC)	Social Community Care Not Yet Classified	Disability & Special Needs - Services
People People	AM AM	35111 35111	Hired + Contracted Svces Hired + Contracted Svces	1675505 LT Accom BS-CN-ald 1675403 LT Accom BS-MC-ald	6295027 18-Sep-12 6295040 18-Sep-12	27,562.00 12403 4,874.24 12529	LADY VERDIN TRUST LTD THE ROSSENDALE TRUST LIMITED	Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations
People	AM AM	35111	Hired + Contracted Syces	1675403 LT Accom BS-MC-ald	6295044 18-Sep-12	4.264.96 12529	THE ROSSENDALE TRUST LIMITED	Unclassified Non Trade	Charities & Voluntary Organisations
People People	AM	35111 38115	Hired + Contracted Svces GRT to Business + Arts	1673150 Telecare Contracts 1675601 Grants + Subs	6294286 13-Sep-12 6291402 17-Sep-12	9,223.00 127316 22,832.50 133160	PEAKS & PLAINS HOUSING TRUST CHESHIRE DANCE TRUST	Unclassified Non Trade Unclassified Non Trade	M11 M11
People People	AM AM	35112 31371	Professional Fees Specialist Equipment	1670020 Head of Strategic Comm 1673140 CES Retail	6319876 25-Sep-12 6341437 27-Sep-12	11.099.40 133833 535.00 13405	REDOUADRANT PRISM UK MEDICAL LTD T/A WESTHOLME LTD	Consultancy Medical	Business & Management Consultants Disability Equipment - Mnfrs & Suppliers
People People	AM AM	31114 35111	Equip Furn + Mtls Hired + Contracted Syces	1673140 CES Retail 1674310 Training + Commission	6332727 08-Sep-12 6331510 26-Sep-12	4,659.33 15758 4,720.00 17867	ABLEWORLD (UK) LTD STOCKPORT FIRE PROTECTION	Social Community Care Health and Safety	Stairlifts - Mnfrs & Installers Fire Protection Consultants & Engineers
People	AM	38111	Grants to Vol Bodies	1672110 ID Pool PCT Contributio	6293919 11-Sep-12	317,424.00 19908	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST CONTOUR HOMES	Unclassified Non Trade	
People People	AM AM	35111 31371	Hired + Contracted Svces Specialist Equipment	1675401 LT Accom BS-MC-older 1673140 CES Retail	6294982 18-Sep-12 6312943 12-Sep-12	556.32 19973 719.00 20271	SIDHIL LIMITED	Unclassified Non Trade Unclassified Non Trade	Housing Associations, Societies, Trusts & Co-Operatives Health Authorities
People People	AM AM	31371 31371	Specialist Equipment Specialist Equipment	1673140 CES Retail 1673140 CES Retail	6354606 28-Sep-12 6289351 10-Sep-12	627.00 20271 592.00 20271	SIDHIL LIMITED SIDHIL LIMITED	Unclassified Non Trade Unclassified Non Trade	Health Authorities Health Authorities
People	AM	31371	Specialist Equipment	1673140 CFS Retail	6357420 05-Sep-12	627.00 20271 539.00 20271	SIDHII LIMITED	Unclassified Non Trade	Health Authorities
People People	AM AM	31371 35111	Hired + Contracted Syces	1673140 CES Retail 1673150 Telecare Contracts	6353834 21-Sep-12	1,405.00 2213	SIDHIL LIMITED POSSUM CONTROLS LTD	Unclassified Non Trade Unclassified Trade	Health Authorities Not Yet Classified
People People	AM AM	47911 47911	Nursing Long Stay Pvt Nursing Long Stay Pvt	1672140 Health Contracts 1672140 Health Contracts	6358829 30-Sep-12 6323429 02-Sep-12	6,666.66 22297 6,198.04 2333	ORCHARD TRUST CASTLEBECK GROUP LTD	Unclassified Non Trade Social Community Care	Charities & Voluntary Organisations Residential Care Homes
People People	AM	47911	Nursing Long Stay Pvt	1672140 Health Contracts	6356911 02-Sep-12	9,800.00 2333 900.00 2554	CASTLEBECK GROUP LTD CHESHIRE POLICE AUTHORITY	Social Community Care	Residential Care Homes
People People	AM AM	35111 35111 35111	Hired + Contracted Svces Hired + Contracted Svces Hired + Contracted Svces	1674310 Trainine + Commission 1675510 FloatingSup BG-CN-yp 1675509 ST Accom BG-CN-yp	6303315 18-Sep-12 6295003 18-Sep-12 6294999 18-Sep-12	900.00 2554 8,100.92 25965 34,557.60 25965	CHESHIRE POLICE AUTHORITY CREWE & DISTRICT YMCA CREWE & DISTRICT YMCA	Unclassified Non Trade Unclassified Non Trade Unclassified Non Trade	Police Charities & Voluntary Organisations
People	AM AM	35111	Hired + Contracted Syces	1675510 FloatingSup BG-CN-yp	6295041 18-Sep-12	2,684.80 25969	WULVERN HOUSING LIMITED	Unclassified Non Trade	Charities & Voluntary Organisations Housing Associations, Societies, Trusts & Co-Operatives
People People	AM	35111 35111	Hired + Contracted Syces Hired + Contracted Syces	1675502 LT Accom BS-CN-older 1675501 OP Accom BG-CN-older	6295039 18-Sep-12 6294998 18-Sep-12	3,579.32 25969 17.643.84 25969	WULVERN HOUSING LIMITED WULVERN HOUSING LIMITED CHRISTIAN CONCERN	Unclassified Non Trade Unclassified Non Trade	Housing Associations, Societies, Trusts & Co-Operatives Housing Associations. Societies. Trusts & Co-Operatives
People People	AM AM	35111 38111 35111	Hired + Contracted Svces Grants to Vol Bodies Hired + Contracted Svces	1675501 OP Accom BG-CN-older 1672838 CN Gen Grants 1675401 LT Accom BS-MC-older	6294998 18-Sep-12 6340688 28-Sep-12 6294980 18-Sep-12	17.643.84 25969 10,219.50 2699 1.124.64 27001	CHRISTIAN CONCERN PLACES FOR PEOPLE INDIVIDUAL SUPPORT	Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Housing Associations Societies Trusts & Co. Operatives
People	AM AM	35111	Hired + Contracted Syces	1675401 LT Accom BS-MC-older	6294981 18-Sep-12	1,442.28 27001	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	Unclassified Non Trade	Housing Associations, Societies, Trusts & Co-Operatives
People People	AM AM AM	35111 31114 31393	Hired + Contracted Svces Equip Furn + MtIs	1674310 Training + Commission 1673140 CES Retail 1673140 CES Retail	6323521 13-Sep-12 6332858 10-Sep-12 6332746 25-Sep-12	528.00 2746 5.230.97 27464 626.97 30974	CITY & GUILDS OF LONDON INSTITUTE ROSS CARE CENTRES LISCLARE LTD	Education Medical Medical	Educational Training Providers Disability Equipment - Mnfrs & Suppliers Mobility Equipment
People People	AM	31251	General Equip Maint Medical + Lifting Equip	1673140 CES Retail	6332747 26-Sep-12	680.00 30974	LISCLARE LTD	Medical	Mobility Equipment
People People	AM AM	31391 08814	General Equipment Ext - Nurses	1674020 Budget Supplies 1672140 Health Contracts	6272018 03-Sep-12 6323472 03-Sep-12	550.00 34877 11.625.00 35941	OCE FINANCE MENTAL HEALTH CARE (UK) LTD	Financial Services Social Community Care	Leasing Services Residential Care Homes
People	AM AM	35111 35111	Hired + Contracted Svces Hired + Contracted Svces	1675306 FloatingSup BG-CO-amh	6295010 18-Sep-12 6295002 18-Sep-12	4.629.12 3633 3,600.00 3633	THE DANE HOUSING GROUP LTD	Unclassified Trade Unclassified Trade	Property & Estate Management Property & Estate Management
People People	AM	35111	Hired + Contracted Syces	1675508 LT Accom BG-CN-vp	6295019 18-Sep-12	7.988.16 3633	THE DANE HOUSING GROUP LTD THE DANE HOUSING GROUP LTD	Unclassified Trade	Property & Estate Management
People People	AM AM	35111 35111	Hired + Contracted Syces Hired + Contracted Syces	1675502 LT Accom BS-CN-older 1675304 FloatingSup BG-CO-olde	6295034 18-Sep-12 6295028 18-Sep-12	26,465.75 3633 1,227.36 3633	THE DANE HOUSING GROUP LTD THE DANE HOUSING GROUP LTD	Unclassified Trade Unclassified Trade	Property & Estate Management Property & Estate Management
People People	AM AM	35111 35111	Hired + Contracted Svces Hired + Contracted Svces	1675200 FloatingSup BG-East-app 1675405 ST Accom BG-MC-dv	6295051 18-Sep-12 6295045 18-Sep-12	8.655.92 3736 4,318.72 39280	DEAFNESS SUPPORT NETWORK BARNARDO'S (WEST CHESHIRE)	Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations
People People	AM AM	35111 35111	Hired + Contracted Svces Hired + Contracted Svces	1675406 FloatingSup BG-MC-dv 1675403 LT Accom BS-MC-ald	6295046 18-Sep-12 6294962 18-Sep-12	16,091.96 39280 4,400.00 410	BARNARDO'S (WEST CHESHIRE) A M CAREY	Unclassified Non Trade Social Community Care	Charities & Voluntary Organisations Disability & Special Needs - Services
People	AM	35111	Hired + Contracted Syces	1675305 LT Accom BS-CO-amh	6294986 18-Sep-12	3.300.00 4181	FAST CHESHIRE HOUSING CONSORTIUM	Social Community Care	Paridontial Care Homer
People People	AM AM	35111 35111	Hired + Contracted Svces Hired + Contracted Svces	1675305 LT Accom BS-CO-amh 1675305 LT Accom BS-CO-amh	6295009 18-Sep-12 6294985 18-Sep-12	2.100.00 4181 6,820.00 4181	EAST CHESHIRE HOUSING CONSORTIUM EAST CHESHIRE HOUSING CONSORTIUM	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AM AM	35111 35111	Hired + Contracted Svces Hired + Contracted Svces	1675407 ST Accom BG-MC-home 1675408 FloatingSup BG-MC-hom	6295000 18-Sep-12 e 6295017 18-Sep-12	17,581.20 4355 5,729.28 4355	ENGLISH CHURCHES HOUSING GROUP LTD ENGLISH CHURCHES HOUSING GROUP LTD	Unclassified Non Trade Unclassified Non Trade	Housing Associations, Societies, Trusts & Co-Operatives Housing Associations, Societies, Trusts & Co-Operatives
People People	AM	31371	Specialist Equipment Specialist Equipment	1673140 CFS Retail	6294756 07,Sep.12	599.00 43553	ASTOR-BANNERMAN (MEDICAL) LTD ASTOR-BANNERMAN (MEDICAL) LTD	Medical Medical	Dicability Environment - Mofre & Suppliers
People People	AM AM	31371 36113 35111	Computer Software Hired + Contracted Syces	1673140 CES Retail 1675020 Implementation Grant 1675507 FloatingSup BG-CN-dv	6365536 26-Sep-12 6294064 13-Sep-12 6295048 18-Sep-12	618.95 43553 8,553.57 44471 18,322.20 44658	OXFORD COMPUTER CONSULTANTS LTD ARCH (NORTH STAFFS)	Consultancy Unclassified Non Trade	Disability Equipment - Mnfrs & Suppliers Computer Consultants Charities & Voluntary Oreanisations
People	AM AM	35111	Hired + Contracted Syces Hired + Contracted Syces Hired + Contracted Syces	1675506 ST Accom BG CN-dv	6295047 18-Sep-12	4,071.72 44658	ARCH (NORTH STAFFS) ARCH (NORTH STAFFS) FORUM HOUSING ASSOCIATION	Unclassified Non Trade	Chanties & Voluntary Organisations Charities & Voluntary Organisations Housing Associations, Societies, Trusts & Co-Operatives
People People	AM AM AM	35111 38111 31114	Hired + Contracted Svces Grants to Vol Bodies Equip Furn + Mtls	1675204 ST Accom BG East YP 1672815 Support You Project Eas 1673140 CES Retail	6295060 18-Sep-12 6348197 30-Sep-12 6294748 12-Sep-12	4,217.60 4704 74,532.60 47378 861.18 5527	FORUM HOUSING ASSOCIATION AGE UK HELPFUL HAND	Unclassified Non Trade Not Yet Classified	
People People	AM	31114	Equip Furn + MtIs	1673140 CES Retail	6273659 05-Sep-12	863.66 5527	HELPFUL HAND	Medical Medical	Disability Equipment - Mnfrs & Suppliers Disability Equipment - Mnfrs & Suppliers
People People	AM AM	35111 47932	Hired + Contracted Svces Dom Hm Care Contr Pvt	1675401 LT Accom BS-MC-older 1673150 Telecare Contracts	6295035 18-Sep-12 6317710 27-Sep-12	2.050.00 57730 2,921.10 57730	CHESHIRE PEAKS & PLAINS HOUSING TRUST CHESHIRE PEAKS & PLAINS HOUSING TRUST	Unclassified Non Trade Unclassified Non Trade	Housing Associations. Societies. Trusts & Co-Operatives Housing Associations, Societies, Trusts & Co-Operatives
People People	AM AM	35111 35111	Hired + Contracted Svces Hired + Contracted Svces	1675401 LT Accom BS-MC-older 1675401 LT Accom BS-MC-older	6295033 18-Sep-12 6295062 18-Sep-12	1,994.40 57730 24,167.72 57730	CHESHIRE PEAKS & PLAINS HOUSING TRUST CHESHIRE PEAKS & PLAINS HOUSING TRUST	Unclassified Non Trade Unclassified Non Trade	Housing Associations, Societies, Trusts & Co-Operatives Housing Associations, Societies, Trusts & Co-Operatives
People	AM	31371	Specialist Equipment	1673150 Telecare Contracts	6317879 20-Sep-12	1,067.00 65215	JUST CHECKING LTD	Social Community Care	Disability & Special Needs - Services
People People	AM AM	31371 35111	Specialist Equipment Hired + Contracted Syces	1673150 Telecare Contracts 1675311 ST Accom BG CO-yp	6317890 24-Sep-12 6295020 18-Sep-12	3.933.00 65215 18,751.96 665	JUST CHECKING LTD ADULLAM HOUSING ASSOCIATION	Social Community Care Unclassified Non Trade	Disability & Soecial Needs - Services Housing Associations, Societies, Trusts & Co-Operatives
People People	AM AM	35111 35111	Hired + Contracted Svces Hired + Contracted Svces	1675309 ST Accom BG-CO-home 1675300 LT Accom BG-CO-sub	6295032 18-Sep-12 6295030 18-Sep-12	19,257.60 665 3,600.00 665	ADULLAM HOUSING ASSOCIATION ADULLAM HOUSING ASSOCIATION	Unclassified Non Trade Unclassified Non Trade	Housing Associations, Societies, Trusts & Co-Operatives Housing Associations, Societies, Trusts & Co-Operatives
People People	AM	35111 35111	Hired + Contracted Svces Hired + Contracted Svces	1675309 ST Accom BG-CO-home 1675310 FloatineSup BG-CO-hom		10,167.84 665 1.890.00 665	ADULIAM HOUSING ASSOCIATION ADULIAM HOUSING ASSOCIATION	Unclassified Non Trade Unclassified Non Trade	Housing Associations, Societies, Trusts & Co-Operatives Housine Associations. Societies. Trusts & Co-Operatives
People	AM AM	35111	Hired + Contracted Syces	1675310 FloatingSup BG-CO-hom	6295031 18-Sep-12	6.611.76 665	ADULLAM HOUSING ASSOCIATION	Unclassified Non Trade	Housing Associations, Societies, Trusts & Co-Operatives
People People	AM AM	34111 31114	Printing + Stationery Equip Furn + Mtls	1673140 CES Retail 1673140 CES Retail	6294071 13-Sep-12 6341465 20-Sep-12	1,048.75 67399 614.51 68182	HALTON PRINT LTD MILLERCARE LTD	Facilities Management Medical	Printers Mobility Equipment
People People	AM	31371 31393	Specialist Equipment General Equip Maint	1673140 CES Retail 1673140 CES Retail	6312931 11-Sep-12 6294703 10-Sep-12	695.00 69158 730.05 69158	SELECT MEDICAL LTD SELECT MEDICAL LTD	Medical Medical	First Aid & Medical Supplies First Aid & Medical Supplies
People People	AM AM	31371 31371	Specialist Equipment Specialist Equipment	1673140 CES Retail	6312932 13-Sep-12	695.00 69158		Medical Medical	First Aid & Medical Supplies First Aid & Medical Supplies
People	AM AM	31371	Specialist Equipment	1673140 CES Retail	6312934 18-Sep-12	695.00 69158 695.00 69158	SELECT MEDICAL LTD SELECT MEDICAL LTD	Medical	First Aid & Medical Supplies
People People	AM AM AM	31114 31114	Equip Furn + Mtls Equip Furn + Mtls	1673140 CES Retail 1673140 CES Retail	6332725 28-Sep-12 6332722 14-Sep-12	707.96 76163 508.51 76163	ABILITY AWARE LTD ABILITY AWARE LTD	Furniture Furniture	Furniture Fittings Furniture Fittings
People	AM AM	31114	Equip Furn + MtIs	1673140 CES Retail	6332720 07-Sep-12	1,103.55 76163	ABILITY AWARE LTD	Furniture	Furniture Fittings
People People People	AM AM AM	31114 31114 31114	Equip Furn + Mtls Equip Furn + Mtls Equip Furn + Mtls	1673140 CES Retail 1673140 CES Retail 1673140 CES Retail	6332724 21-Sep-12 6332721 14-Sep-12 6332719 07-Sep-12	1,064.52 76163 609.08 76163 708.57 76163	ABILITY AWARE LTD ABILITY AWARE LTD ABILITY AWARE LTD	Fumiture Fumiture Fumiture	Furniture Fittings Furniture Fittings Furniture Fittings
People	AM AM AM	32211	Purchase of Meals	1672803 Community Meals	6263945 03-Sep-12	3.994.56 76168	APETITO LIMITED	Catering	Caterine Supplies
People People	AM AM	32211 35111 31371	Purchase of Meals Hired + Contracted Syces	1672803 Community Meals 1672300 Eytra Care Housing PELR	6263939 03-Sep-12	975.84 76168 371,680.53 76341 1,080.00 77570	APETITO LIMITED AVANTAGE (CHESHIRE) LTD MID CHESHIRE MEDICAL LTD	Catering Unclassified Non Trade	Catering Supplies
People People	AM AM AM	31371	Specialist Equipment Specialist Equipment	1673140 CES Retail 1673140 CES Retail	6312898 12-Sep-12 6312914 18-Sep-12	1,080.00 77570	MID CHESHIRE MEDICAL LTD	Medical Medical	Housing Associations, Societies, Trusts & Co-Operatives Medical Equipment Mnfrs Medical Equipment Mnfrs
People	AM AM	31371	Specialist Equipment	1673140 CES Retail	6332802 25-Sep-12	950.00 77570	MID CHESHIRE MEDICAL LTD	Medical	Medical Equipment Mnfrs
People People	AM AM AM	31371 31251 31371	Specialist Equipment Medical + Lifting Equip	1673140 CES Retail 1673140 CES Retail 1673140 CES Retail	6332804 26-Sep-12 6341480 30-Sep-12 6273663 10-Sep-12	1,080.00 77570 1,580.50 77570 1,541.00 77570	MID CHESHIRE MEDICAL LTD MID CHESHIRE MEDICAL LTD MID CHESHIRE MEDICAL LTD	Medical Medical	Medical Equipment Mnfrs Medical Equipment Mnfrs Medical Equipment Mnfrs
People People	AM	31371	Specialist Equipment Specialist Equipment	1673140 CES Retail	6312897 12-Sep-12	950.00 77570	MID CHESHIRE MEDICAL LTD	Medical Medical	Medical Equipment Mnfrs
People People	AM AM	31371 31371	Specialist Equipment Specialist Equipment	1673140 CES Retail 1673150 Telecare Contracts	6332790 19-Sep-12 6353481 25-Sep-12	1.080.00 77570 835.00 79169	MID CHESHIRE MEDICAL LTD TUNSTALL HEALTHCARE (UK) LIMITED	Medical	Medical Equipment Mnfrs
People	AM AM AM	31371 35111 35111	Specialist Equipment Hired + Contracted Svces Hired + Contracted Svces	1673150 Telecare Contracts 1675407 ST Accom BG-MC-home 1675409 ST Accom BG-MC-yp	6353481 25-Sep-12 6295001 18-Sep-12 6295004 18-Sep-12	835.00 79169 21,672.00 7954 12,237.00 7970	TUNSTALL HEALTHCARE (UIS LIMITED MACCLESFIELD ACCOMMODATION CARE & CONCERN HOSTEL MACCLESFIELD GRADLE CONCERN	Facilities Management Unclassified Non Trade	Hostels Charities & Voluntary Organisations
People People	AM	13111	Rents	1674020 Budget Supplies	6262581 01-Sep-12	6,166.83 8006	MAGNUS LTD	Construction	Property Developers
People People	AM AM	35111 35111	Hired + Contracted Svces Hired + Contracted Svces	1675503 LT Accom BS-CN-amh 1675505 LT Accom BS-CN-ald	6294983 18-Sep-12 6295053 18-Sep-12	3.080.00 8021 14,040.00 815	MAKING SPACE ALTERNATIVE FUTURES GROUP	Unclassified Non Trade Social Community Care	Charities & Voluntary Organisations Residential Care Homes
People People	AM AM	47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1672140 Health Contracts 1672140 Health Contracts	6324001 25-Sep-12 6317223 25-Sep-12	2,070.00 815 32,097.88 815	ALTERNATIVE FUTURES GROUP ALTERNATIVE FUTURES GROUP	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People	AM	47932	Dom Hm Care Contr Pvt	1672140 Health Contracts	6295841 18-Sep-12	1,580.50 815	ALTERNATIVE FUTURES GROUP	Social Community Care	Residential Care Homes
People People	AM AM	35111 35111	Hired + Contracted Svces Hired + Contracted Svces	1675307 LT Accom BS-CO-ald 1675505 LT Accom BS-CN-ald	6295056 18-Sep-12 6295052 18-Sep-12	7.020.00 815 1,080.16 815	ALTERNATIVE FUTURES GROUP ALTERNATIVE FUTURES GROUP	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AM AM	35111 35111	Hired + Contracted Svces Hired + Contracted Svces	1675403 LT Accom BS-MC-ald 1675403 LT Accom BS-MC-ald	6295042 18-Sep-12 6295055 18-Sep-12	6,664.32 815 2,160.96 815	ALTERNATIVE FUTURES GROUP ALTERNATIVE FUTURES GROUP	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AM	47932 35111	Dom Hm Care Contr Pvt Hired + Contracted Svces	1672140 Health Contracts 1675305 LT Accom BS-CO-amh	6323994 25-Sep-12 6295058 18-Sep-12	634.80 815 1.176.00 815	ALTERNATIVE FUTURES GROUP ALTERNATIVE FUTURES GROUP	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AM AM AM	35111 35111	Hired + Contracted Syces	1675403 LT Accom BS-MC-ald	6295043 18-Sep-12	4.176.00 815	ALTERNATIVE FUTURES GROUP ALTERNATIVE FUTURES GROUP	Social Community Care	Residential Care Homes Residential Care Homes
People People People	AM AM AM	35111 35111 35111	Hired + Contracted Svces Hired + Contracted Svces Hired + Contracted Svces	1675307 LT Accom BS-CO-ald 1675305 LT Accom BS-CO-amh 1675403 LT Accom BS-MC-ald	6295057 18-Sep-12 6295059 18-Sep-12 6295054 18-Sep-12	4,321.92 815 3,360.00 815 17.160.00 815	ALTERNATIVE FUTURES GROUP ALTERNATIVE FUTURES GROUP	Social Community Care Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People People	AM AM	35111 35111 09291	Hired + Contracted Syces Hired + Contracted Syces Conferences + Seminars	1675502 LT Accom BS-CN-older 1670020 Head of Strategic Comm	6295013 18-Sep-12 6295013 18-Sep-12 6303216 18-Sep-12	17,160.00 815 576.00 8441 619.45 8748	ALTERNATIVE FOTURES GROUP MUR GROUP HOUSING ASSOCIATION LIMITED NEW LIFE CHURCH	Unclassified Non Trade Unclassified Non Trade	Housing Associations, Societies, Trusts & Co-Operatives Religious Organisations
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People	AM AM	47911 31371	Nursing Long Stay Pvt Specialist Equipment	1672140 1673140	Health Contracts CES Retail	630054 633285		6,027.94 8947 598.00 95825	EQUILIBRIUM HEALTHCARE LTD T/A OAKLAND HOUSE OSPREY HEALTHCARE LTD	Social Community Care Medical	Nursing Homes Disability Equipment - Mnfrs & Suppliers
People People People	AM AM AM	31371 31371 31371	Specialist Equipment Specialist Equipment Specialist Equipment	1673140 1673140 1673140	CES Retail CES Retail CES Retail	633285 636555 635131	3 14-Sep-12	598.00 95825 797.00 95825 548.00 95825	OSPREY HEALTHCARE LTD	Medical Medical Medical	Disability Equipment - Mnfrs & Suppliers Disability Equipment - Mnfrs & Suppliers Disability Equipment - Mnfrs & Suppliers
People People	AM AM	31371 31371 31371	Specialist Equipment Specialist Equipment Specialist Equipment	1673140 1673140	CES Retail CES Retail	633284 635131	5 06-Sep-12	1,172.00 95825 1.304.00 95825	OSPREY HEALTHCARE LTD OSPREY HEALTHCARE LTD OSPREY HEALTHCARE LTD	Medical Medical	Disability Equipment - Mnfrs & Suppliers Disability Equipment - Mnfrs & Suppliers Disability Equipment - Mnfrs & Suppliers
People	AM	31371	Specialist Equipment	1673140	CES Retail	633284	6 11-Sep-12	1,738.00 95825	OSPREY HEALTHCARE LTD	Medical	Disability Equipment - Mnfrs & Suppliers
People People	AM AM	31371 31371	Specialist Equipment Specialist Equipment	1673140 1673140	CES Retail CES Retail	633285 633285	6 18-Sep-12	598.00 95825 708.00 95825	OSPREY HEALTHCARE LTD OSPREY HEALTHCARE LTD	Medical Medical	Disability Equipment - Mnfrs & Suppliers Disability Equipment - Mnfrs & Suppliers
People People	AM AM	31371 31371	Specialist Equipment Specialist Equipment	1673140 1673140	CES Retail CES Retail	633285 635131	5 26-Sep-12	1,372.00 95825 547.00 95825	OSPREY HEALTHCARE LTD OSPREY HEALTHCARE LTD	Medical Medical	Disability Equipment - Mnfrs & Suppliers Disability Equipment - Mnfrs & Suppliers
People People	AM AM	31371 31371	Specialist Equipment Specialist Equipment	1673140 1673140	CES Retail CES Retail	633284 633285	0 12-Sep-12	598.00 95825 1.518.00 95825	OSPREY HEALTHCARE LTD OSPREY HEALTHCARE LTD	Medical Medical	Disability Equipment - Mnfrs & Suppliers Disability Equipment - Mnfrs & Suppliers
People People	AM AM	35111 35111	Hired + Contracted Svces Hired + Contracted Svces	1675302 1675401	LT Accom BS-CO-older LT Accom BS-MC-older	629496 629495	6 18-Sep-12	548.96 96682 572.32 96682	ANCHOR TRUST ANCHOR TRUST	Not Yet Classified Not Yet Classified	
People People	AM AM	35111 36511	Hired + Contracted Svces Postage + Carriage	1675401 1674020	LT Accom BS-MC-older Budget Supplies	629495 630034	8 18-Sep-12	513.92 96682 813.00 9804	ANCHOR TRUST PURCHASE POWER	Not Yet Classified Mail Services	Post Office Services
People People	AN AN	47921 47921	Resi Lone Stav Pvt Resi Long Stay Pvt	1683020 1683020	Macclesfield SMART -Care Macclesfield SMART -Care	632360 627074	6 22-Sep-12	39.179.92 1002 1,506.92 1002	ASHFIELD HOUSE LTD ASHFIELD HOUSE LTD	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People	AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683010 1683020	Wilmslow SMART - Care Macclesfield SMART - Care	632360 627073	l6 22-Sep-12	1,506.92 1002 1,399.28 1002	ASHFIELD HOUSE LTD ASHFIELD HOUSE LTD	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People People	AN	48965 47921	Empower Direct Payments Resi Long Stay Pvt	1680000 1683010	Head of Individual Comm Wilmslow SMART - Care	626380 631153	6 05-Sep-12	600.78 101819 2.910.12 10247	K MACHIN SHELTON CARE LTD T/A RICHMOND CARE GROUP	Unclassified Non Trade Social Community Care	M11 Nursing Homes
People	AN AN	47911	Nursing Long Stay Pvt	1683010	Wilmslow SMART - Care	631699	8 24-Sep-12	2,306.84 10247	SHELTON CARE LTD T/A RICHMOND CARE GROUP	Social Community Care	Nursing Homes
People People	AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683040 1683010	Crewe SMART -Care Wilmslow SMART -Care	631700 631700	6 24-Sep-12	6,913.52 10247 6,933.64 10247	SHELTON CARE LTD T/A RICHMOND CARE GROUP SHELTON CARE LTD T/A RICHMOND CARE GROUP	Social Community Care Social Community Care	Nursing Homes Nursing Homes
People People	AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683020 1683040	Macclesfield SMART - Care Crewe SMART - Care	631153 631699	8 24-Sep-12	4,862.60 10247 10.404.00 10247	SHELTON CARE LTD T/A RICHMOND CARE GROUP SHELTON CARE LTD T/A RICHMOND CARE GROUP	Social Community Care Social Community Care	Nursing Homes Nursine Homes
People People	AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683040 1688141	Crewe SMART -Care Care - MH East	633056 634137	9 28-Sep-12	4,520.76 10250 2,600.00 10345	RICHMOND VILLAGE CARE LIMITED ROSEDALE MANOR CARE CENTRE	Social Community Care Social Community Care	Social Services Nursing Homes
People People	AN AN	47911 47911	Nursing Long Stay Pvt Nursing Long Stay Pvt	1688108 1688108	Care - EMI Care - EMI	628691 634137	9 28-Sep-12	1,868.40 10345 1,868.40 10345	ROSEDALE MANOR CARE CENTRE ROSEDALE MANOR CARE CENTRE	Social Community Care Social Community Care	Nursing Homes Nursing Homes
People People	AN AN	47921 47952	Resi Lone Stav Pvt Nursing Respite	1688141 1683040	Care - MH East Crewe SMART -Care	628691 627219	7 06-Sep-12	2.600.00 10345 1,732.28 10345	ROSEDALE MANOR CARE CENTRE ROSEDALE MANOR CARE CENTRE	Social Community Care Social Community Care	Nursing Homes Nursing Homes
People People	AN	47932	Dom Hm Care Contr Pvt Resi Lone Stav Pvt	1683040 1683040	Crewe SMART - Care Crewe SMART - Care Congleton SMART - Care	629573 633204 633081	2 12-Sep-12	1,868.40 10345 1,980.00 10365 1,560.00 104509	ROSEDALE MANOR CARE CENTRE ROTHERHAM METROPOLITAN ROROLIGH COLLNOL	Social Community Care Social Community Care	Nursing Homes Residential Care Homes
People People	AN AN AN	47921 47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683040 1683030 1683040	Crewe SMART -Care	633081	1 25-Sep-12	1.868.40 104509	LOVETT CARE LTD LOVETT CARE LTD		
People People	AN AN	47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1688141 1688141	Care - MH East Care - MH Fast	631189 631190	21.Sep.12	1,474.28 105276 1,497.32 105276	IMAGINE IMAGINE	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683010 1688141	Wilmslow SMART - Care Care - MH East	630145 631848	8 17-Sep-12 0 26-Sep-12	5.131.52 107070 2,394.64 1085	FAIRFIELD CARE LTD AUTISM INITIATIVES	Social Community Care Unclassified Non Trade	Residential Care Homes Charities & Voluntary Organisations
People People	AN AN	47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1688108 1683010	Care - EMI Wilmslow SMART - Care	629536 627343	5 05-Sep-12	2,394.64 1085 3,743.40 1085	AUTISM INITIATIVES AUTISM INITIATIVES	Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations
People	AN	47911	Nursing Long Stay Pvt	1683030 1683010	Consiston SMART -Care	631198	5 22-Sep-12	1 732 28 108747	CENTRAL ENGLAND HEALTHCARE (STOKE) LTD SCORE	Social Community Care	Residential Care Homes
People People People	AN AN	47921 47921 47932	Resi Lone Stav Pvt Resi Long Stav Pvt Dom Hm Care Contr Pvt	1683010 1683010 1683010	Wilmslow SMART - Care Wilmslow SMART - Care Wilmslow SMART - Care	628921 631273 628254	2 14-Sep-12 8 23-Sep-12 8 06-Sep-12	3,993.92 10921 3,993.92 10921 15,279.24 110183	SCOPE SCOPE PATHOS LTD	Unclassified Non Trade Unclassified Non Trade Social Community Care	Charities & Voluntary Organisations Charities & Voluntary Organisations Residential Care Homes
People People	AN AN	47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683010 1683010	Wilmslow SMART - Care Wilmslow SMART - Care	629584 629584	5 06-Sep-12	1,729.98 110183 710.12 110183	PATHOS LTD PATHOS LTD	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47921 47932	Resi Lone Stav Pvt Dom Hm Care Contr Pvt	1683040 1683010	Crewe SMART - Care Wilmslow SMART - Care	631137 631191	9 22-Sep-12 3 24-Sep-12	1.868.40 111220 4,816.00 111844	AVERY HEALTHCARE GROUP CITY CARE PARTNERSHIP	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683040 1683040	Crewe SMART - Care Crewe SMART - Care	627080 632214	0 04-Sep-12	1,868.40 11294 1,868.40 11294	LAVENDER HOUSE LTD LAVENDER HOUSE LTD	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People	AN	47952	Nursing Respite	1683030	Consiston SMART Care	631203	8 23-Sep-12		LAVENDER HOUSE LTD	Social Community Care	Residential Care Homes
People People People	AN AN	47951 47951 47951	Resi Respite Resi Respite Resi Respite	1683030 1683030 1683030	Congleton SMART -Care Congleton SMART -Care Congleton SMART -Care	627080 632214 631205	0 04-Sep-12 2 23-Sep-12 0 23-Sep-12	1.868.40 11294 1.868.40 11294 1.868.40 11294	LAVENDER HOUSE LTD LAVENDER HOUSE LTD LAVENDER HOUSE LTD	Social Community Care Social Community Care Social Community Care	Residential Care Homes Residential Care Homes Residential Care Homes
People	AN	47951	Resi Respite	1683030	Congleton SMART -Care	627080	9 04-Sep-12	800.74 11294	LAVENDER HOUSE LTD	Social Community Care	Residential Care Homes
People People	AN AN AN	47951 47921 47911	Resi Respite Resi Lone Stav Pvt	1683030 1683030	Congleton SMART -Care Congleton SMART -Care	628322 631242 631242	3 11-Sep-12 8 24-Sep-12 8 24-Sep-12	1,868.40 113228 3.375.32 113228 1,868.40 113228	PORTHAVEN CARE HOMES LLP PORTHAVEN CARE HOMES LLP PORTHAVEN CARE HOMES LLP	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN	48951	Nursing Long Stay Pvt Day Care	1683020 1683030	Macclesfield SMART - Care Congleton SMART - Care	628256	1 06-Sep-12	784.00 11377	STAFFORDSHIRE COUNTY COUNCIL	Social Community Care Unclassified Non Trade	Residential Care Homes Local Government
People People	AN AN	48951 47911	Day Care Nursing Long Stay Pvt	1683030 1683020	Congleton SMART -Care Macclesfield SMART -Care	631246 634082	7 21.Sep.12	952.00 11377 24,322.70 11559	STAFFORDSHIRE COUNTY COUNCIL SUTTON OAKS NURSING HOME	Unclassified Non Trade Social Community Care	Local Government Nursing Homes
People People	AN AN	47911 47911	Nursing Long Stay Pvt Nursing Long Stay Pvt	1683010 1683010	Wilmslow SMART - Care Wilmslow SMART - Care	634082 631200	7 21-Sep-12 9 21-Sep-12	6.929.12 11559 1,732.36 116161	SUTTON OAKS NURSING HOME ROYAL MASONIC BENEVOLENT	Social Community Care Social Community Care	Nursine Homes Residential Care Homes
People People	AN AN	47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1688141 1683010	Care - MH East Wilmslow SMART - Care	631841 631840	7 26-Sep-12	1,087.61 116188 822.06 116188	INTERCARE SERVICES CHEHSIRE EAST BRANCH INTERCARE SERVICES CHEHSIRE EAST BRANCH	Social Community Care Social Community Care	Social Services Social Services
People	AN	47932	Dom Hm Care Contr Pvt	1683040 1683020	Crewe SMART -Care	634848	7 26-Sen-12	2 023 75 116231	VALLEYWOOD CARE LTD	Social Community Care	Nurseries & Creches
People People People	AN AN	47921 47921 47921	Resi Lone Stav Pvt Resi Long Stay Pvt Resi Long Stay Pvt	1683020 1683010 1683040	Macclesfield SMART - Care Wilmslow SMART - Care Crewe SMART - Care	633025 633025	3 21-Sep-12 3 21-Sep-12 2 24-Sep-12	1.868.40 116296 1.868.40 116296 1.472.24 117103	BERRYCROFT MANOR LTD BERRYCROFT MANOR LTD HEATHERSIDE REST HOME	Social Community Care Social Community Care Social Community Care	Residential Care Homes Residential Care Homes Residential Care Homes
People People	AN AN	47921 47932	Resi Long Stay Pvt Dom Hm Care Contr Pvt	1683040 1683040	Crewe SMART -Care Crewe SMART -Care	628288 628775	0 10-Sep-12	1,472.24 117103 5,397.00 117104	HEATHERSIDE REST HOME CORNWALL CARE LTD	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47911 47921	Nursine Lone Stav Pvt Resi Long Stay Pvt	1683010 1688141	Wilmslow SMART - Care Care - MH East	631279 631154	11 26-Sep-12 12 22-Sep-12	1.732.28 11760 1,568.00 117995	TARVIN COURT OAKVIEW RESIDENTIAL CARE HOME	Social Community Care Social Community Care	Nursine Homes Residential Care Homes
People People	AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt Resi Long Stay Pvt	1688141 1683010	Care - MH East Wilmslow SMART - Care	628260 631709	2 04-Sep-12	1,568.00 117995 1,868.40 118323	DAKVIEW RESIDENTIAL CARE HOME IDEAL CARE HOMES	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People	AN AN	47921	Resi Long Stay Pvt	1683010	Wilmslow SMART - Care	629533	2 14-Sep-12	1.868.40 118323	IDEAL CARE HOMES	Social Community Care	Residential Care Homes
People People	AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683010 1683010	Wilmslow SMART - Care Wilmslow SMART - Care	629532 632433	7 14-Sep-12 6 30-Sep-12	1,868.40 118323 1,624.00 118393	IDEAL CARE HOMES RIVERSDALE NURSING HOME LTD	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47921 47932	Resi Long Stay Pvt Dom Hm Care Contr Pvt	1683030 1683010	Congleton SMART -Care Wilmslow SMART -Care	632356 631683	6 25-Sep-12	2,996.00 11884 8,524.88 11884	POTENSIAL LIMITED T/A POTENS POTENSIAL LIMITED T/A POTENS	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN AN	47921 48962 48962	Resi Long Stay Pvt FBC Long	1683020 1683040	Macclesfield SMART - Care Crewe SMART - Care Crewe SMART - Care	632356 631851 627123	3 25-Sep-12 0 27-Sep-12 5 03-Sep-12	2,978.84 11884 1,309.50 119119 1,102.08 119119	POTENSIAL LIMITED T/A POTENS R OLLIER	Social Community Care Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN	47921	FBC Long Resi Long Stay Pvt	1683040 1683030	Congleton SMART -Care	631248	8 22-Sep-12	1.840.00 119162	R OLLIER HIGHCLIFFE CARE CENTRE LIMITED	Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47911 47911	Nursing Long Stay Pvt Nursing Long Stay Pvt	1683030 1683030	Congleton SMART -Care Congleton SMART -Care	632272 626391	4 02-Sep-12	1,868.40 119452 1,732.28 120031	PARK HALL CRAWFORDS WALK NURSING HOME	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683040 1683040	Crewe SMART -Care Crewe SMART -Care	626378 631264	11 02-Sep-12 9 24-Sep-12	1,506.92 121904 1,506.92 121904	WESTMEAD HEART OF ENGLAND WESTMEAD HEART OF ENGLAND	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47951 47951	Resi Respite Resi Respite	1683010 1683040	Wilmslow SMART - Care Crewe SMART - Care	632422 631286	5 22-Sep-12	13,200.00 12305 18.500.00 12305	THE DAVID LEWIS CENTRE THE DAVID LEWIS CENTRE	Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations
People	AN	47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683020	Macclesfield SMART - Care				THE DAVID LEWIS CENTRE	Unclassified Non Trade	Charities & Voluntary Organisations
People People People	AN AN	47921 48951 47951	Day Care Resi Respite	1683030 1683020 1683020	Congleton SMART -Care Macclesfield SMART -Care Macclesfield SMART -Care	635936 628905 635125	9 26-Sep-12 16 03-Sep-12 10 30-Sep-12	1,217.14 12305 3,378.40 12305 1,940.00 12305	THE DAVID LEWIS CENTRE THE DAVID LEWIS CENTRE THE DAVID LEWIS CENTRE	Unclassified Non Trade Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations Charities & Voluntary Organisations
People People	AN AN	48951 47951	Day Care Resi Respite	1683040 1683030	Crewe SMART -Care Congleton SMART -Care	635941 632433	0 26-Sep-12	953.10 12305 1,455.00 12305	THE DAVID LEWIS CENTRE THE DAVID LEWIS CENTRE	Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations
People People	AN AN	48951 48951	Day Care Day Care	1683020 1683040	Macclesfield SMART - Care Crewe SMART - Care	635937 635940	6 26-Sep-12 8 26-Sep-12	527.25 12305 655.50 12305	THE DAVID LEWIS CENTRE THE DAVID LEWIS CENTRE	Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations
People	AN	47932	Dom Hm Care Contr Pvt	1683030	Congleton SMART -Care	633224	2 27-Sep-12	2,515.32 12305	THE DAVID LEWIS CENTRE	Unclassified Non Trade	Charities & Voluntary Organisations
People People	AN AN	47921 48951	Resi Lone Stav Pvt Day Care	1683010 1683040	Wilmslow SMART - Care Crewe SMART - Care	631287 635936		12.652.52 12305 631.50 12305	THE DAVID LEWIS CENTRE THE DAVID LEWIS CENTRE	Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations
People People	AN AN	48951 47921	Day Care Resi Long Stay Pvt	1683040 1683010	Crewe SMART - Care Wilmslow SMART - Care	635935 635122	7 26-Sep-12 6 26-Sep-12	527.25 12305 1,134.49 12305	THE DAVID LEWIS CENTRE THE DAVID LEWIS CENTRE	Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations
People People	AN AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683010 1683020	Wilmslow SMART - Care Macclesfield SMART - Care	635457 631286	1 22-Sep-12	2,135.60 12305 4.744.04 12305	THE DAVID LEWIS CENTRE THE DAVID LEWIS CENTRE	Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations
People People	AN AN	48951 48951	Day Care Day Care	1683010	Wilmslow SMART - Care Wilmslow SMART - Care Crewe SMART - Care	635938 628905 635955		570.00 12305 1,061.45 12305 1,134.49 12305	THE DAVID LEWIS CENTRE THE DAVID LEWIS CENTRE THE DAVID LEWIS CENTRE	Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations Charities & Voluntary Organisations
People People	AN AN	48951 48951 47921	Day Care Resi Long Stay Pvt	1683040 1683020	Crewe SMART - Care Macclesfield SMART - Care	635959 631286	6 03-Sep-12 0 26-Sep-12 i6 22-Sep-12		THE DAVID LEWIS CENTRE THE DAVID LEWIS CENTRE	Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations
People People	AN AN	47921 47951	Resi Lone Stav Pvt Resi Respite	1683020 1683010	Macclesfield SMART - Care Wilmslow SMART - Care	631287 633224		5.876.00 12305 7,215.00 12305	THE DAVID LEWIS CENTRE THE DAVID LEWIS CENTRE	Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations
People People	AN AN	47921 47911	Resi Long Stay Pvt Nursing Long Stay Pvt	1683040 1683040	Crewe SMART -Care Crewe SMART -Care	631286 631287	4 22-Sep-12 2 22-Sep-12	7,200.00 12305 2,855.40 12305	THE DAVID LEWIS CENTRE THE DAVID LEWIS CENTRE	Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations
People People	AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683010 1683010	Wilmslow SMART - Care Wilmslow SMART - Care	633056 628676	5 28-Sep-12	3,496.40 12383 3,496.40 12383	H F TRUST LIMITED H F TRUST LIMITED	Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations
People People	AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683030 1683030	Congleton SMART -Care	628676 633056	6 12-Sep-12	3,496.40 12383 3,496.40 12383	H F TRUST LIMITED H F TRUST LIMITED	Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations
People People	AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683040 1683040	Congleton SMART -Care Crewe SMART -Care Crewe SMART -Care	631687 631686	'1 25-Sep-12	14,238.36 12403 13,779.12 12403	LADY VERDIN TRUST LTD LADY VERDIN TRUST LTD	Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations
People People	AN AN	47932 47921	Dom Hm Care Contr Pvt Resi Long Stay Pvt	1683040 1683040	Crewe SMART -Care Crewe SMART -Care	634133 631685	2 25-Sep-12	63.193.84 12403 10.657.44 12403	LADY VERDIN TRUST LTD LADY VERDIN TRUST LTD	Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations
People	AN AN	47921 47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt Resi Long Stay Pvt	1683040 1683040	Crewe SMART -Care Crewe SMART -Care	631691 628288	2 25-Sep-12 2 25-Sep-12 16 10-Sep-12	19,429.24 12403 1,506.92 124120	LADY VERDIN TRUST LTD LEYTON HEALTHCARE (NO 11) LIMITED	Unclassified Non Trade Social Community Care	Charities & Voluntary Organisations Residential Care Homes
People People	AN	47921	Resi Long Stay Pvt	1683010	Wilmslow SMART - Care	627346	8 04-Sep-12	1,506.92 12444	BARCHESTER HEALTHCARE LTD	Social Community Care	Nursing Homes
People People	AN AN	47911 47921	Nursine Lone Stav Pvt Resi Long Stay Pvt	1683010 1683010	Wilmslow SMART - Care Wilmslow SMART - Care	631825 631825		4.842.00 12444 1,506.92 12444	BARCHESTER HEALTHCARE LTD BARCHESTER HEALTHCARE LTD	Social Community Care Social Community Care	Nursing Homes Nursing Homes
People People	AN AN	47952 47921	Nursing Respite Resi Long Stay Pvt	1683010 1683010	Wilmslow SMART - Care Wilmslow SMART - Care	627346 631279	8 04-Sep-12 0 25-Sep-12	1,732.28 12444 1,868.40 125280	BARCHESTER HEALTHCARE LTD HEATHFIELD RESIDENTIAL HOME LTD	Social Community Care Social Community Care	Nursing Homes Residential Care Homes
People People	AN AN AN	47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683020 1683020	Macclesfield SMART -Care Macclesfield SMART -Care	631770 630319	5 18-Sep-12	873.12 12529 2.444.18 12529	THE ROSSENDALE TRUST LIMITED THE ROSSENDALE TRUST LIMITED	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN AN	47932 47911 47911	Dom Hm Care Contr Pvt Nursing Long Stay Pvt	1683020	Macclesfield SMART - Care Macclesfield SMART - Care	631770 635080 635080	7 24-Sep.12	1,661.22 12529 30,500.50 12531 2,660.29 12531	THE ROSSENDALE TRUST LIMITED CANTERBURY CARE HOMES LTD T/A THE ROWANS CANTERBURY CARE HOMES LTD T/A THE ROWANS	Social Community Care Social Community Care	Residential Care Homes Nursing Homes Nursing Homes
People People	AN	47911	Nursing Long Stay Pvt Nursing Long Stay Pvt	1683030 1683020	Congleton SMART -Care Macclesfield SMART -Care	62833E	3 05-Sep-12	1.732.28 126131	PILGRIM HOMES	Social Community Care Social Community Care	Residential Care Homes
People People	AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683010 1688141	Wilmslow SMART - Care Care - MH East	633059 633059		6,097.84 12649 22,571.96 12649	AUTISM PLUS AUTISM PLUS	Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations
People People	AN AN	47911 47911	Nursing Long Stay Pvt Nursing Long Stay Pvt	1683030 1683040	Congleton SMART - Care Crewe SMART - Care	631212 628776	4 24-Sep-12 9 06-Sep-12	1,732.28 127048 32,913.32 127074	RDWAN COURT CARE HOME CYPRESS COURT CARE HOME	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN AN	47921 47951	Resi Long Stay Pvt Resi Respite	1683040 1683040	Crewe SMART - Care Crewe SMART - Care	628776 635108	9 06-Sep-12 7 28-Sep-12	21,096.88 127074 1,506.92 127074	CYPRESS COURT CARE HOME CYPRESS COURT CARE HOME	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN	47921 47911	Resi Long Stay Pvt Nursing Long Stay Pvt	1683040 1683040	Crewe SMART -Care Crewe SMART -Care	627220 627220	3 05-Sep-12 3 05-Sep-12	1,506.92 127087 1,868.40 127087	EDGELEY HOUSE AND COURT EDGELEY HOUSE AND COURT	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47921 47921	Resi Long Stav Pvt Resi Long Stav Pvt	1683010 1683030	Wilmslow SMART - Care Congleton SMART - Care	631710 631215	6 22-Sep-12 2 24-Sep-12	10.331.80 12715 1,506.92 127232	TOLNET LTD DANESIDE COURT CARE HOME	Social Community Care Social Community Care	Nursine Homes Residential Care Homes
People People	AN AN	47952 47911	Nursing Respite Nursing Long Stay Pvt	1683010 1683010	Wilmslow SMART - Care Wilmslow SMART - Care	631839 631839	6 26-Sep-12 6 26-Sep-12	556.80 127247 12,670.44 127247	THE WILLOWS CARE HOME THE WILLOWS CARE HOME	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN AN	47952 47911	Nursing Respite Nursing Long Stay Pyt	1683010 1683030	Wilmslow SMART - Care Consiston SMART - Care	626394 633150	0 26-Sep-12	3,959.49 127250 1.732.28 127250	WOODLANDS CARE HOME WOODLANDS CARE HOME	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47911 47911	Nursing Long Stay Pvt Nursing Long Stay Pvt	1683010 1683010	Wilmslow SMART - Care Wilmslow SMART - Care	628257 633150	6 04-Sep-12 0 26-Sep-12	1,484.81 127250 19,871.80 127250	WOODLANDS CARE HOME WOODLANDS CARE HOME	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN AN	47911 47911	Nursing Long Stay Pvt Nursing Long Stay Pvt	1683010 1683010	Wilmslow SMART - Care Wilmslow SMART - Care	629534 631825	2 14-Sep-12	1,709.20 127923 1,709.20 127923	SOUTHERN HEALTHCARE LTD SOUTHERN HEALTHCARE LTD	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47911 47921	Nursing Long Stay Pvt Resi Long Stay Pvt	1683010 1683040	Wilmslow SMART - Care Crewe SMART - Care	631681 631202	9 26-Sep-12 0 22-Sep-12	1.732.28 128147 6.608.00 128174	DUNNINGTON LODGE NURSING HOME 3L CARE LIMITED	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1688141 1683020	Care - MH East Macclesfield SMART - Care	631195 631195	9 10-Sep-12	7,534.60 12843 9,764.48 12843	TUNNICUIFFE HOUSE TUNNICUIFFE HOUSE	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People People	AN	47921 47951 47932	Resi Respite Dom Hm Care Contr Pvt	1688141 1683020	Care - MH East Macclesfield SMART - Care	631758 631265	8 26-Sep-12	3,520.00 12853 2,080.12 128643	TURNING POINT ECM DOMICILIARY CARE LTD	Unclassified Non Trade Social Community Care	Charities & Voluntary Organisations Residential Care Homes
People	AN AN	47932 47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683010 1683040	Wilmslow SMART - Care Crewe SMART - Care	631265 632272	4 24-Sep-12	6,748.93 128643 1,600.02 128798	ECM DOMICILIARY CARE LTD MSJ CARE LTD T/A CAREMARK	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47932	Dom Hm Care Contr Pvt	1683040	Crewe SMART -Care	633254	3 28-Sep-12	3,157.69 128798	M&J CARE LTD T/A CAREMARK	Social Community Care	Residential Care Homes Residential Care Homes
People People People	AN AN AN	47932 47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683030 1683030 1683030	Congleton SMART -Care Consiston SMART -Care Consiston SMART -Care	632272 633254 632270	3 28-Sep-12	9,269.38 128798 4,417.47 128798 1,113.00 128801	M&J CARE LTD T/A CAREMARK M&J CARE LTD T/A CAREMARK EXCEL CARE	Social Community Care Social Community Care Social Community Care	Residential Care Homes Residential Care Homes Residential Care Homes
People	AN AN AN	47932	Dom Hm Care Contr Pvt	1683020	Macclesfield SMART -Care	627323	6 05-Sep-12	521.93 128801	EXCEL CARE	Social Community Care	Residential Care Homes
People People	AN	47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683020 1683030	Macclesfield SMART - Care Congleton SMART - Care	634361 632302	8 22-Sep-12	769.16 128801 988.75 128802	EXCEL CARE HOMECARE4U	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683040 1683040	Crewe SMART -Care Crewe SMART -Care	632302 632303	8 22-Sep-12 1 22-Sep-12	7.810.67 128802 2.016.28 128802	HOMECARE4U HOMECARE4U	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683010 1683010	Wilmslow SMART - Care Wilmslow SMART - Care	631827 630150	0 12-Sep-12	1,506.92 129048 1,506.92 129048	ST MICHAELS MANOR/MOUNT ST MICHAELS MANOR/MOUNT	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN AN	47921 47932	Resi Long Stay Pvt Dom Hm Care Contr Pvt	1683010 1683030	Wilmslow SMART - Care Consiston SMART - Care	631684 628177	7 02-Sep-12	1,868.40 129049 2.301.70 129126	GREAT MARSDEN RESIDENTIAL LTD CAREPLUS HOMECARE SERVICES	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN AN	47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683020 1683020	Macclesfield SMART -Care Macclesfield SMART -Care	628177 634372	7 02-Sep-12 6 27-Sep-12	689.16 129126 1,152.36 129126	CAREPLUS HOMECARE SERVICES CAREPLUS HOMECARE SERVICES	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683010 1683010	Wilmslow SMART - Care Wilmslow SMART - Care	634372 628703	6 27-Sep-12	2,701.34 129126 1,932.75 129126	CAREPLUS HOMECARE SERVICES CAREPLUS HOMECARE SERVICES	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	23212 47932	Transport Hire Dom Hm Care Contr Pvt	1683040 1683030	Crewe SMART -Care Congleton SMART -Care	631260 632214	1 20-Sep-12 9 24-Sep-12	2.257.41 129352 1,460.91 129435	CREWE APPOINTEESHIP ACCOUNT CARE NEEDS LTD	Unclassified Non Trade Social Community Care	Debit Memos Residential Care Homes
People People	AN AN	47932 47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1688108 1688141	Care - EMI Care - MH East	632214 633146	9 24-Sep-12	750.52 129435 632.40 129444	CARE NEEDS LTD ABSOLUTE CARE AT HOME LTD	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People People	AN	47932 47932 47921	Dom Hm Care Contr Pvt Resi Lone Stav Pvt	1683040 1683030	Crewe SMART -Care Consiston SMART -Care	634845 631722	6 24-Sep-12	5,276.82 129706 1.868.40 129742	INSAFEHANDS CLAYBOURNE	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes Residential Care Homes
People	AN AN	47932 47932	Resi Lone Stav Pvt Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683030 1683040 1683040	Consiston SMART - Care Crewe SMART - Care Crewe SMART - Care	631722 629570 634901	7 12-Sep-12	1.868.40 129742 1,884.96 129857 2,513.28 129857	CLAYBOURNE AMG AMG	Social Community Care Social Community Care Social Community Care	Residential Care Homes Residential Care Homes Residential Care Homes
People People Recele	AN AN	47932 47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683040 1683030 1683030	Crewe SMART - Care Congleton SMART - Care Congleton SMART - Care	634901 627220 634902	18 05-Sep-12	2,513.28 129857 747.54 129857 752.82 129857	AMG AMG AMG	Social Community Care Social Community Care Social Community Care	Residential Care Homes Residential Care Homes Residential Care Homes
People People Rossia	AN AN AN	47932 47921 47921	Resi Lone Stav Pvt	1683030 1683020 1683010	Congleton SMART - Care Macclesfield SMART - Care Wilmslow SMART - Care	634902 632357 632357	6 25-Sep-12	752.82 129857 3.013.84 12987 1.506.92 12987	AMG UPTON GRANGE UPTON GRANGE	Social Community Care Social Community Care Social Community Care	Residential Care Homes Residential Care Homes Residential Care Homes
People People	AN AN AN	47932	Resi Long Stay Pvt Dom Hm Care Contr Pvt	1683040	Crewe SMART -Care	632271	6 25-Sep-12	538.56 130002	KARE PLUS CHESHIRE	Social Community Care	Residential Care Homes
People People	AN	47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683010 1683030	Wilmslow SMART - Care Congleton SMART - Care	632271 631248	.6 25-Sep-12 10 20-Sep-12	1,120.56 130002 2,038.98 130472	KARE PLUS CHESHIRE NAS SERVICES LIMITED	Social Community Care Social Community Care	Residential Care Homes Nursing Homes
People People	AN AN	47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683030 1683030	Congleton SMART -Care Congleton SMART -Care	631248 630316	1 20-Sep-12 2 19-Sep-12	2.297.80 130472 1.690.74 130472	NAS SERVICES LIMITED NAS SERVICES LIMITED	Social Community Care Social Community Care	Nursing Homes Nursing Homes
People People	AN AN	47911 47951	Nursing Long Stay Pvt Resi Respite	1683010 1683010	Wilmslow SMART - Care Wilmslow SMART - Care	631827 631827	9 24-Sep-12	7,448.28 130935 1,237.83 130935	SPRINGCARE SPRINGCARE	Social Community Care Social Community Care	Nursing Homes Nursing Homes
People People People	AN AN AN	47911 47921 47911	Nursing Long Stay Pvt Resi Long Stay Pvt	1683010 1683010 1683040	Wilmslow SMART - Care Wilmslow SMART - Care Crove SMART - Care	631264 632433 633057	9 30-Sep-12	1,732.28 131020 1,506.92 131237	HC-ONE LIMITED CHYPONS REPORTIAL HOME STRETTON HALL NURSING HOME	Social Community Care Social Community Care	Nursing Homes Residential Care Homes Residential Care Homes
/ trapes	~4	4/911	Nursing Long Stay Pvt	±08304U	- em amodi sultë	633057	8 25-Sep-12	1,946.40 131786		Social Community Care	

People People	AN AN	47952 47911	Nursing Respite Nursing Long Stay Pvt	1683030 Congleton SMART - Care 1683030 Congleton SMART - Care	6332556 24-Sep-12 6332556 24-Sep-12	1,183.99 132020 657.77 132020	FOREST CARE CEDAR LODGE FOREST CARE CEDAR LODGE	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47921 47932	Resi Lone Stav Pvt Dom Hm Care Contr Pvt	1683020 Macclesfield SMART - Care 1683020 Macclesfield SMART - Care	6340756 22-Sep-12 6317620 21-Sep-12	1.560.00 132578 2,045.48 132617	WITTON CARE GROUP HOMECARE UK	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47932 47921	Dom Hm Care Contr Pvt Resi Lone Stay Pvt	1683020 Macclesfield SMART - Care 1683040 Crewe SMART - Care	6293935 14-Sep-12 6312010 24-Sep-12	899.36 132617 1.506.92 133085	HOMECARE UK THE OLD VICARAGE	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People	AN	47921	Resi Long Stay Pvt Resi Long Stay Pvt Resi Long Stay Pvt	1683040 Crewe SMART - Care	6272214 04-Sep-12	1,506.92 133085	THE OLD VICARAGE	Social Community Care	Residential Care Homes
People People	AN AN	47921 47911	Nursing Long Stay Pvt	1683020 Macclesfield SMART - Care 1683010 Wilmslow SMART - Care	6312094 01-Sep-12 6295337 14-Sep-12	1.880.00 133269 1,628.00 133357	J & S CLARKSON HC ONE LIMITED	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47911 48951	Nursing Long Stay Pvt Day Care	1683010 Wilmslow SMART - Care 1683040 Crewe SMART - Care	6312787 23-Sep-12 6281718 06-Sep-12	1,628.00 133357 873.36 13353	HC ONE LIMITED EUROPEAN WELLCARE EDUCATION LTD	Social Community Care Social Community Care	Residential Care Homes Nursing Homes
People People	AN AN AN	48951 48951	Day Care Day Care	1683040 Crewe SMART - Care 1683040 Crewe SMART - Care	6281701 06-Sep-12 6332350 02-Sep-12	1,523.20 13353 1.523.20 13353	EUROPEAN WELLCARE EDUCATION LTD EUROPEAN WELLCARE EDUCATION LTD	Social Community Care Social Community Care	Nursing Homes Nursing Homes
People People	AN	47921 48962	Resi Long Stay Pvt FBC Long	1683040 Crewe SMART - Care 1683040 Crewe SMART - Care	6311368 22-Sep-12 6320270 27-Sep-12	1,868.44 133542 1,333.24 133751	AVERY P STRUDWICK	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47921 48962	Resi Long Stay Pvt FBC Long	1683010 Wilmslow SMART - Care 1683040 Crewe SMART - Care	6312782 22-Sep-12 6330742 25-Sep-12	1,506.92 134022 967.59 134239	ABBEYCREST D SUPPLE AND C SUPPLE	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47911 47921	Nursine Lone Stav Pvt Resi Long Stay Pvt	1683040 Crewe SMART - Care 1683040 Crewe SMART - Care	6316962 24-Sep-12 6312003 22-Sep-12	1.868.40 134241 1,506.92 134291	BREADSTONE HOUSE ELDERCARE	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	48962 48962	FBC Long FBC Long	1683020 Macclesfield SMART - Care 1683010 Wilmslow SMART - Care	6317352 26-Sep-12 6332715 27-Sep-12	1,230.25 134316 1,285.76 134336	P CONNOLLY R MCLEOD	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47952 47952	Nursing Respite Nursing Respite	1683030 Congleton SMART - Care 1683030 Congleton SMART - Care	6291424 07-Sep-12 6312503 07-Sep-12	1,732.28 134499 1.732.28 134499	HARBOUR HEALTH CARE LTD HARBOUR HEALTH CARE LTD	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683040 Crewe SMART - Care 1683040 Crewe SMART - Care	6316934 24-Sep-12 6295705 17-Sep-12	13,820.00 134682 12,832.86 134682	DEAFWAY DEAFWAY	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47921 47951	Resi Long Stay Pvt Resi Respite	1683030 Congleton SMART -Care 1683040 Crewe SMART -Care	6270833 04-Sep-12 6317430 24-Sep-12	8,959.80 13572 2,583.29 13599	WIRRAL AUTISTIC SOCIETY RABY HALL A/C WOODEAVES RESIDENTIAL CARE HOME	Unclassified Non Trade Social Community Care	Charities & Voluntary Organisations Residential Care Homes
People People	AN AN	47921 47951	Resi Lone Stav Put Resi Respite	1683040 Crewe SMART - Care 1683040 Crewe SMART - Care	6317430 24-Sep-12 6316834 24-Sep-12	7.534.60 13599 3,013.84 13651	WOODEAVES RESIDENTIAL CARE HOME BLUECROFT ESTATES LTD T/A WRENBURY NURSING HOME	Social Community Care Social Community Care	Residential Care Homes Nursing Homes
People People	AN AN	47921 47911	Resi Long Stay Pvt Nursing Long Stay Pvt	1683040 Crewe SMART - Care 1683020 Macclesfield SMART - Care	6316834 24-Sep-12 6293913 06-Sep-12	19,528.96 13651 74,783.31 13817	BLUECROFT ESTATES LTD T/A WRENBURY NURSING HOME FOUR SEASONS HOMES NO.5 LIMITED	Social Community Care Social Community Care	Nursing Homes Residential Care Homes
People People	AN	47952 47911	Nursing Respite Nursing Respite	1683020 Macclesfield SMART - Care 1683010 Wilmslow SMART - Care	6293913 06-Sep-12 6293913 06-Sep-12 6293924 17-Sep-12	7,065.24 13817 1,668.21 13817	FOUR SEASONS HOMES NO.5 LIMITED FOUR SEASONS HOMES NO.5 LIMITED FOUR SEASONS HOMES NO.5 LIMITED	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People	AN AN	47911	Nursing Long Stay Pvt	1683010 Wilmslow SMART - Care	6295669 19-Sep-12	934.20 13817	FOUR SEASONS HOMES NO.5 LIMITED	Social Community Care	Residential Care Homes
People People	AN AN AN	47952 47921 47911	Nursing Respite Resi Lone Stav Pvt	1683020 Macclesfield SMART - Care 1683010 Wilmslow SMART - Care	6295667 06-Sep-12 6294596 16-Sep-12	1,890.04 13817 2.798.57 1417	FOUR SEASONS HOMES NO.5 LIMITED BECKERWORLD LIMITED BECKERWORLD LIMITED	Social Community Care Social Community Care	Residential Care Homes Nursine Homes
People People	AN AN AN	47921	Nursing Long Stay Pvt Resi Long Stay Pvt	1683010 Wilmslow SMART - Care 1683010 Wilmslow SMART - Care	6316825 24-Sep-12 6316825 24-Sep-12	3,464.56 1417 1,506.92 1417	BECKERWORLD LIMITED	Social Community Care Social Community Care	Nursing Homes Nursing Homes
People People	AN	47921 47952	Resi Long Stay Pvt Nursing Respite	1683030 Congleton SMART - Care 1683010 Wilmslow SMART - Care	6318498 26-Sep-12 6318498 26-Sep-12	1,506.92 15172 5,196.84 15172	SHARSTON HOUSE NURSING HOME SHARSTON HOUSE NURSING HOME	Social Community Care Social Community Care	Nursing Homes Nursing Homes
People People	AN AN	47911 47952	Nursing Lone Stav Pvt Nursing Respite	1683010 Wilmslow SMART - Care 1683010 Wilmslow SMART - Care	6289260 12-Sep-12 6289260 12-Sep-12	3.332.28 15403 2,289.08 15403	FIRBANK NURSING HOME FIRBANK NURSING HOME	Social Community Care Social Community Care	Nursing Homes Nursing Homes
People People	AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683010 Wilmslow SMART - Care 1688108 Care - EMI	6323021 27-Sep-12 6330528 27-Sep-12	22,603.80 16243 1,506.92 16243	CLS CARE SERVICES CLS CARE SERVICES	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN AN	47921 47921 47921	Resi Long Stay Pvt Resi Lone Stay Pvt	1683010 Wilmslow SMART - Care 1683020 Macclesfield SMART - Care 1683020 Macclesfield SMART - Care	6331908 27-Sep-12 6323037 27-Sep-12 6331343 27-Sep-12	1,506.92 16243 2,712.52 16243 10,173.72 16243	CLS CARE SERVICES CLS CARE SERVICES CLS CARE SERVICES	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People		47921	Resi Long Stay Pvt Resi Lone Stay Pvt	1683030 Congleton SMART Care	6331908 27-Sep-12	25.918.12 16243	CLS CARE SERVICES	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683040 Crewe SMART - Care 1683040 Crewe SMART - Care	6332331 27-Sep-12 6343626 28-Sep-12	14,224.24 16243 32,807.81 16243	CLS CARE SERVICES CLS CARE SERVICES	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47922 47921	Resi Respite Put Resi Long Stay Put	1688104 Intermediate Care East 1688108 Care - EMI	6340798 27-Sep-12 6322693 28-Sep-12	33.000.00 16243 1.506.92 16243	CLS CARE SERVICES CLS CARE SERVICES	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47951 47951	Resi Respite Resi Respite	1683030 Congleton SMART -Care 1683030 Congleton SMART -Care	6322701 28-Sep-12 6322693 28-Sep-12	645.82 16243 1,506.92 16243	CLS CARE SERVICES CLS CARE SERVICES	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People Boonlo	AN	47921	Resi Long Stay Pvt Resi Lone Stay Pvt	1683040 Crewe SMART Care	6332034 28-Sep-12	1 506 92 16243	CLS CARE SERVICES	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47921 47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683040 Crewe SMART - Care 1683030 Congleton SMART - Care 1683010 Wilmslow SMART - Care	6331979 28-Sep-12 6322701 28-Sep-12 6330528 27-Sep-12	3.375.32 16243 13,562.28 16243 3.013.84 16243	CLS CARE SERVICES CLS CARE SERVICES CLS CARE SERVICES	Social Community Care Social Community Care	Residential Care Homes
People People	AN AN AN	47951 47951	Resi Respite Resi Long Stay Pvt	1683010 Wilmslow SMART - Care 1683010 Wilmslow SMART - Care	6323024 27-Sep-12 6323024 27-Sep-12	914.92 16243 15.069.20 16243	CLS CARE SERVICES CLS CARE SERVICES	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People	AN AN	47921 47921	Resi Lone Stav Pvt	1683030 Consiston SMART -Care 1683030 Congleton SMART -Care	6349052 27-Sep-12 6331979 28-Sep-12	1.506.92 16243 1,868.40 16243	CLS CARE SERVICES CLS CARE SERVICES	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683040 Crewe SMART - Care	6349052 27-Sep-12	16.576.12 16243	CLS CARE SERVICES	Social Community Care	Residential Care Homes Residential Care Homes Residential Care Homes
People People	AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683020 Macclesfield SMART - Care 1688108 Care - EMI	6323021 27-Sep-12 6323037 27-Sep-12	1,506.92 16243 1,506.92 16243	CLS CARE SERVICES CLS CARE SERVICES	Social Community Care Social Community Care	Residential Care Homes
People People	AN AN	47951 47921	Resi Respite Resi Long Stay Pvt	1683040 Crewe SMART - Care 1683020 Macclesfield SMART - Care	6343626 28-Sep-12 6350797 29-Sep-12	3.013.83 16243 3,336.43 16243	CLS CARE SERVICES CLS CARE SERVICES	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47951 47911	Resi Respite Nursing Long Stay Pvt	1683030 Congleton SMART - Care 1683010 Wilmslow SMART - Care	6332331 27-Sep-12 6312768 23-Sep-12	1,868.40 16243 6,280.68 1658	CLS CARE SERVICES BOWERFIELD HOUSE PRIVATE NURSING HOME	Social Community Care Social Community Care	Residential Care Homes Nursing Homes
People People	AN AN	47952	Nursing Respite Nursing Long Stay Pvt	1683020 Macclesfield SMART - Care 1683010 Wilmslow SMART - Care	6312768 23-Sep-12 6287007 10-Sep-12	1,868.40 1658 3,736.80 1658	BOWERFIELD HOUSE PRIVATE NURSING HOME BOWERFIELD HOUSE PRIVATE NURSING HOME	Social Community Care Social Community Care	Nursing Homes Nursing Homes
People People	AN AN	47911 47911 47911	Nursing Long Stay Pvt Nursing Lone Stay Pvt	1683010 Wilmslow SMART - Care 1683040 Crewe SMART - Care 1683030 Consleton SMART - Care	6322134 27-Sep-12 6322134 27-Sep-12	3.736.80 1658 1,708.52 1671 5.238.92 1671	BOWERFIELD HOUSE PRIVATE NURSING HOME BRADWELL HALL NURSING HOME LIMITED BRADWELL HALL NURSING HOME LIMITED	Social Community Care Social Community Care	Nursing Homes Nursing Homes
People People	AN AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683030 Congleton SMART - Care 1683040 Crewe SMART - Care	6263830 04-Sep-12 6263830 04-Sep-12	10,548.44 1678 1,506.92 1678	BRANTWOOD RESIDENTIAL HOME BRANTWOOD RESIDENTIAL HOME	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47951 47921	Resi Respite Resi Long Stay Pvt	1683040 Crewe SMART - Care 1683030 Congleton SMART - Care	6286906 03-Sep-12 6330816 25-Sep-12	5,605.20 1789 1,868.40 1789	BROOKFIELD HOUSE BROOKFIELD HOUSE	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683030 Congleton SMART - Care 1683040 Crewe SMART - Care	6286906 03-Sep-12 6330816 25-Sep-12	1,868.40 1789 39,642.10 1789	BROOKFIELD HOUSE BROOKFIELD HOUSE	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People	AN	47921	Resi Long Stay Pvt	1683010 Wilmslow SMART - Care 1683040 Crewe SMART - Care	6289091 11-Sep-12	2,284.60 1798 1,506.92 1855	BROOKVALE FOR THE MENTALLY HANDICAPPED BIJDA CARF HOMES	Unclassified Non Trade	Charities & Voluntary Organisations Residential Care Homes
People People	AN AN	47921 47911	Resi Long Stay Pvt Nursing Long Stay Pvt	1683010 Wilmslow SMART - Care	6318394 27-Sep-12	10,022.48 1855	BUPA CARE HOMES	Social Community Care Social Community Care	Residential Care Homes
People People	AN AN	47911 47911	Nursing Long Stay Pvt Nursing Long Stay Pvt	1683020 Macclesfield SMART - Care 1683010 Wilmslow SMART - Care	6317613 25-Sep-12 6317613 25-Sep-12	1,732.28 1855 1,732.28 1855	BUPA CARE HOMES BUPA CARE HOMES	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN AN	47921 47921 47911	Resi Long Stay Pvt Resi Long Stay Pvt	1683030 Congleton SMART - Care 1683010 Wilmslow SMART - Care 1683040 Crewe SMART - Care	6303171 20-Sep-12 6318394 27-Sep-12	1,506.92 1855 3,013.84 1855 1,732.28 1855	BUPA CARE HOMES BUPA CARE HOMES BUPA CARE HOMES	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47921	Nursing Long Stay Pvt Resi Long Stay Pvt	1683030 Congleton SMART - Care	6322125 25-Sep-12 6303177 20-Sep-12	1.506.92 1855	BUPA CARE HOMES	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN AN	47932 48951	Dom Hm Care Contr Pvt Day Care	1683020 Macclesfield SMART - Care 1683040 Crewe SMART - Care	6316926 21-Sep-12 6323033 22-Sep-12	649.08 19632 1,389.40 19632	THE CAMPHILL VILLAGE TRUST THE CAMPHILL VILLAGE TRUST	Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations
People People	AN AN	47911 47911	Nursing Long Stay Pvt Nursing Long Stay Pvt	1683040 Crewe SMART - Care 1683040 Crewe SMART - Care	6311357 22-Sep-12 6311354 18-Sep-12	1,732.28 19648 1,732.28 19648	THORNTON MANOR NURSING HOME THORNTON MANOR NURSING HOME	Social Community Care Social Community Care	Nursing Homes Nursing Homes
People People	AN	47921 47921	Resi Long Stay Pvt Resi Lone Stay Pvt	1683020 Macclesfield SMART -Care 1683020 Macclesfield SMART -Care	6311943 19-Sep-12 6317603 25-Sep-12	3,390.76 20753 3.390.76 20753	GRANGE RESIDENTIAL CARE LTD GRANGE RESIDENTIAL CARE LTD	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People	AN AN	47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683030 Congleton SMART -Care 1683030 Congleton SMART -Care	6311997 22-Sep-12 6282514 11-Sep-12		STOCKDALES	Social Community Care Social Community Care	Children's Homes Children's Homes
People People	AN AN AN	47921 47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt Resi Long Stay Pvt	1683010 Wilmslow SMART - Care 1683010 Wilmslow SMART - Care	6318268 27-Sep-12 6318273 27-Sep-12	6,041.68 20834 1,868.40 21324 1,512.00 21324	STOCKDALES BORDUGH CARE LTD BORDUGH CARE LTD	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People	AN	47921	Resi Lone Stav Pvt	1683010 Wilmslow SMART - Care	6318265 27-Sep-12	1.766.40 21324	BORDUGH CARE LTD	Social Community Care	Residential Care Homes
People People	AN AN AN	47921 47911 47921	Resi Long Stay Pvt Nursing Long Stay Pvt	1688141 Care - MH East 1688141 Care - MH East 1683020 Macclesfield SMART - Care	6330518 28-Sep-12 6330518 28-Sep-12 6330302 28-Sep-12	1,921.12 2193 1,898.36 2193 2,857.60 2195	CAE BRYN T/A PENDINE PARK NURSING HOME CAE BRYN T/A PENDINE PARK NURSING HOME CAIRN & LANCASTER HOUSE	Social Community Care Social Community Care Social Community Care	Nursing Homes Nursing Homes Residential Care Homes
People People	AN	47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683020 Macclesfield SMART - Care	6295698 17-Sep-12	2,857.60 2195	CAIRN & LANCASTER HOUSE	Social Community Care	Residential Care Homes
People People	AN AN	47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683040 Crewe SMART - Care 1683040 Crewe SMART - Care	6281671 06-Sep-12 6348533 27-Sep-12	6,402.84 21993 6,402.84 21993	MEDICO NURSING & HOMECARE LTD MEDICO NURSING & HOMECARE LTD	Human Resources Human Resources	Nursing Agencies Nursing Agencies
People People	AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683020 Macclesfield SMART - Care 1683020 Macclesfield SMART - Care	6323027 21-Sep-12 6323030 26-Sep-12	4,754.28 22147 4,754.28 22147	INTEGRACARE HOMES INTEGRACARE HOMES	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683040 Crewe SMART - Care 1683040 Crewe SMART - Care	6357353 25-Sep-12 6282815 10-Sep-12	1,476.10 22431 1.981.00 22431	ALWAYS THERE HOMECARE LIMITED ALWAYS THERE HOMECARE LIMITED	Human Resources Human Resources	Nursing Agencies Nursing Agencies
People People	AN AN AN	47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt		6357343 25-Sep-12	1,307.80 22431		Human Resources Human Resources	Nursing Agencies Nursing Agencies
People People	AN AN AN	47932 47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683040 Crewe SMART - Care 1683040 Crewe SMART - Care 1683040 Crewe SMART - Care	6357348 25-Sep-12 6357364 25-Sep-12 6282831 10-Sep-12	1,307.80 22431 2,244.00 22431	ALWAYS THERE HOMECARE LIMITED ALWAYS THERE HOMECARE LIMITED ALWAYS THERE HOMECARE LIMITED	Human Resources Human Resources	Nursing Agencies Nursing Agencies
People People	AN AN	47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683030 Consiston SMART -Care 1683040 Crewe SMART - Care	6282849 10-Sep-12 6332342 10-Sep-12	1.360.60 22431 9,724.21 22431	ALWAYS THERE HOMECARE LIMITED ALWAYS THERE HOMECARE LIMITED	Human Resources Human Resources	Nursine Agencies Nursing Agencies
People People	AN AN	47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683040 Crewe SMART - Care 1683040 Crewe SMART - Care	6282823 10-Sep-12 6357360 25-Sep-12	4,714.80 22431 3,536.10 22431	ALWAYS THERE HOMECARE LIMITED ALWAYS THERE HOMECARE LIMITED	Human Resources Human Resources	Nursing Agencies Nursing Agencies
People People	AN AN	47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683030 Congleton SMART - Care 1683040 Crewe SMART - Care	6332342 10-Sep-12 6282843 10-Sep-12	1,485.67 22431 1.233.16 22431	ALWAYS THERE HOMECARE LIMITED ALWAYS THERE HOMECARE LIMITED	Human Resources Human Resources	Nursing Agencies Nursine Agencies
People	AN	48965 47932	Empower Direct Payments Dom Hm Care Contr Pvt	1683020 Macclesfield SMART - Care 1683030 Congleton SMART - Care	6331929 24-Sep-12	9,181.24 2276	ABLEWELL CARE ABLEWELL CARE	Social Community Care Social Community Care	Nursing Homes Nursing Homes
People	AN AN	48965 48965	Empower Direct Payments Empower Direct Payments	1683020 Macclesfield SMART - Care 1683010 Wilmslow SMART - Care	6351204 24-Sep-12 6282976 10-Sep-12 6331929 24-Sep-12	2,935.24 2276 10,040.98 2276 6.151.52 2276	ABLEWELL CARE ABLEWELL CARE ABLEWELL CARE	Social Community Care Social Community Care	Nursing Homes Nursing Homes
People	AN AN	48965	Empower Direct Payments	1683010 Wilmslow SMART - Care	6282976 10-Sep-12	6.683.75 2276	ABLEWELL CARE	Social Community Care	Nursine Homes
People People	AN AN	47932 47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683020 Macclesfield SMART - Care 1683030 Congleton SMART - Care 1683030 Congleton SMART - Care	6351204 24-Sep-12 6323022 20-Sep-12 6323025 20-Sep-12	8,427.55 2276 1,687.28 2279 1,660.55 2279	ABLEWELL CARE CARE UK HOMECARE CARE UK HOMECARE	Social Community Care Social Community Care Social Community Care	Nursing Homes Home Care Services
People People	AN	47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683030 Congleton SMART - Care	6323026 18-Sep-12	631.91 2279	CARE UK HOMECARE	Social Community Care	Home Care Services Home Care Services
People People	AN AN	47911 47921	Nursine Lone Stav Pvt Resi Long Stay Pvt	1683030 Congleton SMART -Care 1683030 Congleton SMART -Care	6283243 11-Sep-12 6312207 24-Sep-12	6.256.28 2333 11,400.00 2333	CASTLEBECK GROUP LTD CASTLEBECK GROUP LTD	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47921 47911	Resi Long Stay Pvt Nursing Long Stay Pvt	1683010 Wilmslow SMART - Care 1683030 Congleton SMART - Care	6312227 24-Sep-12 6283249 11-Sep-12	9,400.00 2333 6,500.28 2333	CASTLEBECK GROUP LTD CASTLEBECK GROUP LTD	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN AN	47921 47921	Resi Long Stay Pvt Resi Lone Stay Pvt	1683040 Crewe SMART - Care 1683010 Wilmslow SMART - Care	6312200 24-Sep-12 6318424 26-Sep-12	9,400.00 2333 7.473.60 23598	CASTLEBECK GROUP LTD BARKER CARE LTD T/A EDEN MANSIONS NURSING HOME	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47951 47921 47921	Resi Respite Resi Long Stay Pvt	1683010 Wilmslow SMART - Care 1683020 Marclesfield SMART - Care	6318424 26-Sep-12 6330324 27-Sep-12	3,136.24 23598 11.458.24 23687	BARKER CARE LTD T/A EDEN MANSIONS NURSING HOME CRAFGMOOR HEALTHCARE	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683020 Macclesfield SMART - Care 1683030 Congleton SMART - Care	6282639 05-Sep-12 6324049 28-Sep-12	11,458.24 23687 1,506.92 24119	CRAEGMOOR HEALTHCARE MAPLES RESIDENTIAL HOME	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683030 Congleton SMART -Care 1683030 Congleton SMART -Care	6324047 28-Sep-12 6324051 28-Sep-12	1,506.92 24119 1,506.92 24119	MAPLES RESIDENTIAL HOME MAPLES RESIDENTIAL HOME	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47911 47911	Nursing Long Stay Pvt Nursing Long Stay Pvt	1688108 Care - EMI 1688141 Care - MH East	6287791 13-Sep-12 6287791 13-Sep-12	1,794.48 24291 4,296.56 24291	BAMFORD GRANGE BAMFORD GRANGE	Social Community Care Social Community Care	Nursing Homes Nursing Homes
People People	AN AN AN	47921 47932	Resi Long Stay Pvt Dom Hm Care Contr Pvt	1683030 Congleton SMART - Care 1683040 Crewe SMART - Care	6312106 24-Sep-12 6348519 27-Sep-12	1,506.92 24623 17,259.42 25983	ALISON HOUSE RETIREMENT HOME HOUSING 21	Unclassified Non Trade	Housing Associations, Societies, Trusts & Co-Operatives
People People	AN	47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683010 Wilmslow SMART - Care 1683040 Crewe SMART - Care	6295288 05-Sep-12 6295702 05-Sep-12	21,240.21 25983 16,310.83 25983	HOUSING 21 HOUSING 21	Unclassified Non Trade Unclassified Non Trade	Housing Associations, Societies, Trusts & Co-Operatives Housing Associations, Societies, Trusts & Co-Operatives
People People	AN AN	47932 48951	Dom Hm Care Contr Pvt Day Care	1683030 Consleton SMART - Care 1683040 Crewe SMART - Care	6317253 05-Sep-12 6311458 05-Sep-12	19.284.54 25983 37,102.77 25983	HOUSING 21 HOUSING 21	Unclassified Non Trade Unclassified Non Trade	Housing Associations. Societies. Trusts & Co-Operatives Housing Associations, Societies, Trusts & Co-Operatives
People People	AN AN	47911 47911	Nursing Long Stay Pvt Nursing Long Stay Pvt	1683040 Crewe SMART - Care 1683040 Crewe SMART - Care	6317413 24-Sep-12 6317401 24-Sep-12	19,599.56 26369 3,736.80 26369	CIC	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN	47952 47911	Nursing Respite Nursing Lone Stav Pvt	1683040 Crewe SMART - Care 1683030 Consiston SMART - Care	6317413 24-Sep-12 6312135 24-Sep-12	5,332.96 26369 1.868.40 26369	CIC CIC	Social Community Care Unclassified Non Trade	Residential Care Homes Charities & Voluntary Organisations
People People	AN AN AN	47911 47911	Nursing Long Stay Pvt Nursing Long Stay Pvt	1683030 Congleton SMART - Care 1683040 Crewe SMART - Care	6317401 24-Sep-12 6312135 24-Sep-12	1,732.28 26369 10,665.92 26369	CIC CIC	Social Community Care Unclassified Non Trade	Residential Care Homes Charities & Voluntary Organisations
People People	AN AN	48961 47911	FBC Day Nursing Long Stay Pvt	1683030 Congleton SMART - Care 1683010 Wilmslow SMART - Care	6323008 27-Sep-12 6343181 24-Sep-12	742.87 27205 5,196.84 2789	B LOCKETT CLAYTON MANOR CARE HOME	Not Yet Classified Social Community Care	Nursing Homes
People People	AN AN	47911 47932	Nursine Lone Stav Pvt Dom Hm Care Contr Pvt	1683030 Consleton SMART - Care 1683040 Crewe SMART - Care	6343181 24-Sep-12 6357044 21-Sep-12	43.306.80 2789 12,014.42 28619	CLAYTON MANOR CARE HOME D H HOMECARE LTD	Social Community Care Social Community Care	Nursing Homes Home Care Services
People People	AN AN	47932 47911	Dom Hm Care Contr Pvt Nursing Long Stay Pvt	1683030 Congleton SMART - Care 1683010 Wilmslow SMART - Care	6357044 21-Sep-12 6312665 24-Sep-12	6,939.96 28619 1,732.28 28933	D H HOMECARE LTD ACORN HOLLOW CARE HOME	Social Community Care Social Community Care	Home Care Services Nursing Homes
People People	AN AN	47921 47921	Resi Long Stay Pvt Resi Lone Stay Pvt	1688141 Care - MH East 1683030 Consleton SMART - Care	6323583 26-Sep-12 6323583 26-Sep-12	7,534.60 29207 3.013.84 29207	EAST CHESHIRE HOUSING CONSORTIUM EAST CHESHIRE HOUSING CONSORTIUM	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN	47921 47932 47921	Dom Hm Care Contr Pvt Resi Long Stay Pvt	1688141 Care - MH East 1688108 Care - EMI	6323566 26-Sep-12 6324054 29-Sep-12	5,749.64 29207 6,027.68 29207	EAST CHESHIRE HOUSING CONSORTIUM EAST CHESHIRE HOUSING CONSORTIUM EAST CHESHIRE HOUSING CONSORTIUM	Social Community Care Social Community Care Social Community Care	Residential Care Homes Residential Care Homes Residential Care Homes
People People People	AN AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt Resi Long Stay Pvt	1688108 Care - EMI 1688108 Care - EMI 1683020 Macclesfield SMART - Care	6272124 04-Sep-12 6272124 04-Sep-12	1,506.92 29207 3,013.84 29207	EAST CHESHIRE HOUSING CONSORTIUM EAST CHESHIRE HOUSING CONSORTIUM EAST CHESHIRE HOUSING CONSORTIUM	Social Community Care Social Community Care Social Community Care	Residential Care Homes Residential Care Homes Residential Care Homes
People People People	AN AN AN	47921 47932 47921	Resi Long Stay Pvt Dom Hm Care Contr Pvt Resi Long Stay Pvt	1683020 Macclesfield SMART - Care 1688141 Care - MH East 1688141 Care - MH East	6272124 04-Sep-12 6323596 26-Sep-12 6270724 04-Sep-12	3,013.84 29207 8.174.00 29207 6.027.68 29207	EAST CHESHIRE HOUSING CONSORTIUM EAST CHESHIRE HOUSING CONSORTIUM EAST CHESHIRE HOUSING CONSORTIUM	Social Community Care Social Community Care Social Community Care	Residential Care Homes Residential Care Homes Residential Care Homes
People People People	AN AN	47921 47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1688141 Care - MH East 1688141 Care - MH East 1688141 Care - MH East	6270724 04-sep-12 6323575 26-sep-12 6323592 26-sep-12	620.40 29207 6,976.48 29207	EAST CHESHIRE HOUSING CONSORTIUM EAST CHESHIRE HOUSING CONSORTIUM EAST CHESHIRE HOUSING CONSORTIUM	Social Community Care Social Community Care Social Community Care	Residential Care Homes Residential Care Homes Residential Care Homes
People	AN	47921	Resi Long Stay Pvt	1683030 Congleton SMART - Care	6270728 04-Sep-12	3,013.84 29207	EAST CHESHIRE HOUSING CONSORTIUM	Social Community Care	Residential Care Homes
People People	AN AN	47921 47932	Resi Lone Stav Pvt Dom Hm Care Contr Pvt	1688108 Care - EMI 1688141 Care - MH East	6323589 26-Sep-12 6350823 26-Sep-12	1.506.92 29207 16,531.36 29207	EAST CHESHIRE HOUSING CONSORTIUM EAST CHESHIRE HOUSING CONSORTIUM	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1688141 Care - MH East 1683020 Macclesfield SMART - Care	6270728 04-Sep-12 6323589 26-Sep-12	7,534.60 29207 3,013.84 29207	EAST CHESHIRE HOUSING CONSORTIUM EAST CHESHIRE HOUSING CONSORTIUM	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47911 47921	Nursing Long Stay Pvt Resi Lone Stay Pvt	1683030 Congleton SMART - Care 1683040 Crewe SMART - Care	6312212 24-Sep-12 6330807 24-Sep-12	1,674.56 2971 1.868.40 2994	LAWTON RISE SPECIALIST CARE CENTRE COMMUNITY HEALTH SERVICES LTD	Social Community Care Social Community Care	Nursing Homes Nursine Homes
People People	AN AN	47952 47921	Nursing Respite Resi Long Stay Pvt	1683040 Crewe SMART - Care 1683040 Crewe SMART - Care	6281653 03-Sep-12 6281653 03-Sep-12	1,732.28 2994 1,868.40 2994	COMMUNITY HEALTH SERVICES LTD COMMUNITY HEALTH SERVICES LTD	Social Community Care Social Community Care	Nursing Homes Nursing Homes
People People	AN	47911 47952	Nursing Long Stay Pvt Nursing Respite	1688108 Care - EMI 1683040 Crewe SMART - Care	6295660 03-Sep-12 6330807 24-Sep-12	19,217.64 2994 1,732.28 2994	COMMUNITY HEALTH SERVICES LTD COMMUNITY HEALTH SERVICES LTD	Social Community Care Social Community Care	Nursing Homes Nursing Homes
People People	AN AN	47911 47911	Nursing Long Stay Pvt Nursing Long Stay Pvt	1683020 Macclesfield SMART - Care 1688108 Care - EMI	6295660 03-Sep-12 6316906 24-Sep-12	14.947.20 2994 18,884.00 2994	COMMUNITY HEALTH SERVICES LTD COMMUNITY HEALTH SERVICES LTD	Social Community Care Social Community Care	Nursing Homes Nursing Homes
People People	AN AN	47911 47911	Nursing Long Stay Pvt Nursing Long Stay Pvt	1683020 Macclesfield SMART - Care 1683010 Wilmslow SMART - Care	6316906 24-Sep-12 6317052 22-Sep-12	14,947.20 2994 1,727.96 30855	COMMUNITY HEALTH SERVICES LTD LIMES NURSING HOME	Social Community Care Unclassified Non Trade	Nursing Homes Not Yet Classified
People People	AN AN	47911 47911	Nursing Long Stay Pvt Nursing Lone Stay Pvt	1683030 Congleton SMART - Care 1683030 Congleton SMART - Care	6312404 24-Sep-12 6273281 05-Sep-12	2,983.36 31132 3.980.52 31132	LEONARD CHESHIRE DISABILITY CENTRAL REGION LEONARD CHESHIRE DISABILITY CENTRAL REGION	Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations
People People	AN	47911 47911	Nursing Long Stay Pvt Nursing Long Stay Pvt Nursing Long Stay Pvt	1683030 Congleton SMART -Care 1683030 Congleton SMART -Care	6273335 05-Sep-12 6273323 05-Sep-12	2,983.36 31132 2,887.16 31132	LEONARD CHESHIRE DISABILITY CENTRAL REGION LEONARD CHESHIRE DISABILITY CENTRAL REGION LEONARD CHESHIRE DISABILITY CENTRAL REGION	Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations Charities & Voluntary Organisations
People People	AN AN AN	47921 47921	Resi Long Stay Pvt Nursing Long Stay Pvt	1683030 Congleton SMART -Care 1683030 Congleton SMART -Care	6273305 05-Sep-12 6273337 05-Sep-12	2,639.28 31132 3,093.40 31132	LEONARD CHESHIRE DISABILITY CENTRAL REGION LEONARD CHESHIRE DISABILITY CENTRAL REGION	Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations Charities & Voluntary Organisations
People People	AN AN	47911 47911 47911	Nursing Long Stay Pvt Nursine Lone Stay Pvt Nursine Lone Stay Pvt	1683030 Congleton SMART -Care 1683030 Congleton SMART -Care 1683010 Wilmslow SMART - Care	62/333/ U5-Sep-12 6312401 24-Sep-12 6316814 25-Sep-12	3,093.40 31132 3,093.40 31132 3,176.52 31132	LEONARD CHESHIRE DISABILITY CENTRAL REGION LEONARD CHESHIRE DISABILITY CENTRAL REGION LEONARD CHESHIRE DISABILITY CENTRAL REGION	Unclassified Non Trade Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations Charities & Voluntary Organisations
People People People	AN AN	47911 47911 47911	Nursing Long Stay Pvt Nursing Long Stay Pvt Nursing Long Stay Pvt	1683030 Congleton SMART - Care 1683030 Congleton SMART - Care 1683030 Congleton SMART - Care	6273291 05-Sep-12 6273233 05-Sep-12	3,176.52 31132 3,139.84 31132 3,093.40 31132	LEONARD CHESHIRE DISABILITY CENTRAL REGION LEONARD CHESHIRE DISABILITY CENTRAL REGION LEONARD CHESHIRE DISABILITY CENTRAL REGION	Unclassified Non Trade Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations Charities & Voluntary Organisations
People People People	AN	47911 47921 47911	Rursing Long Stay Pvt Resi Long Stay Pvt Nursine Lone Stay Pvt	1683040 Crewe SMART - Care 1683040 Crewe SMART - Care 1683030 Consiston SMART - Care	6273333 U5-Sep-12 6312330 24-Sep-12 6312342 24-Sep-12	3,093.40 31132 2,639.28 31132 3,980.52 31132	LEONARD CHESHIRE DISABILITY CENTRAL REGION LEONARD CHESHIRE DISABILITY CENTRAL REGION LEONARD CHESHIRE DISABILITY CENTRAL REGION	Unclassified Non Trade Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations Charities & Voluntary Organisations
People People	AN AN AN	47911 47911 47921	Nursing Long Stay Pvt Nursing Long Stay Pvt Resi Long Stay Pvt	1683030 Congleton SMART -Care 1683030 Congleton SMART -Care 1683030 Congleton SMART -Care	6312358 24-Sep-12 6312373 24-Sep-12	3,139.84 31132 2,639.28 31132	LEONARD CHESHIRE DISABILITY CENT INAL REGION LEONARD CHESHIRE DISABILITY CENTRAL REGION LEONARD CHESHIRE DISABILITY CENTRAL REGION	Unclassified Non Trade Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations Charities & Voluntary Organisations
People People People	AN AN	47921 47911 47921	Nursing Long Stay Pvt Nursing Long Stay Pvt Resi Long Stay Pvt	1683030 Congleton SMART -Care 1683030 Congleton SMART -Care 1683040 Crewe SMART -Care	6312337 24-Sep-12 6312337 24-Sep-12 6312377 24-Sep-12	2,639.28 31132 3,093.40 31132 2,639.28 31132	LEONARD CHESHIRE DISABILITY CENTRAL REGION LEONARD CHESHIRE DISABILITY CENTRAL REGION LEONARD CHESHIRE DISABILITY CENTRAL REGION	Unclassified Non Trade Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations Charities & Voluntary Organisations
People People People	AN AN	47921 47911 47921	Nursing Long Stay Pvt Nursing Long Stay Pvt Resi Long Stay Pvt	1683030 Congleton SMART - Care 1683030 Crewe SMART - Care 1683040 Crewe SMART - Care	6312382 24-Sep-12 6312382 24-Sep-12 6273314 05-Sep-12	2,639.28 31132 2,887.16 31132 2,639.28 31132	LEONARD CHESHIRE DISABILITY CENTRAL REGION LEONARD CHESHIRE DISABILITY CENTRAL REGION LEONARD CHESHIRE DISABILITY CENTRAL REGION	Unclassified Non Trade Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations Charities & Voluntary Organisations
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People People	AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683040 Crewe SMART - Care 1683030 Congleton SMART - Care	6273511 04-Sep-12 6312397 24-Sep-12	2,639.28 31132 2,639.28 31132	LEONARD CHESHIRE DISABILITY CENTRAL REGION LEONARD CHESHIRE DISABILITY CENTRAL REGION	Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations
People People	AN AN	47921 47911	Resi Long Stay Pvt Nursing Long Stay Pvt	1683030 Consleton SMART - Care 1688108 Care - EMI	6273329 05-Sep-12 6330573 26-Sep-12	2.639.28 31132 1,732.28 3117	LEONARD CHESHIRE DISABILITY CENTRAL REGION CORBROOK COURT PLC	Unclassified Non Trade Social Community Care	Charities & Voluntary Organisations Nursing Homes
People People	AN AN	47911 47951	Nursing Long Stay Pvt Resi Respite	1683040 Crewe SMART - Care 1683030 Consiston SMART - Care	6330573 26-Sep-12 6324341 24-Sep-12	7,510.32 3117 624.86 3134	CORBROOK COURT PLC	Social Community Care Social Community Care	Nursing Homes Residential Care Homes
People People	AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683040 Crewe SMART - Care 1683010 Wilmslow SMART - Care	6316930 24-Sep-12 6312856 22-Sep-12	2,144.88 3136 2,464.76 3136	COTTAGE AND RURAL ENTERPRISES LTD COTTAGE AND RURAL ENTERPRISES LTD	Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations
People People	AN AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683040 Crewe SMART - Care 1683040 Crewe SMART - Care	6287757 13-Sep-12 6330583 25-Sep-12	2,144.88 3136 13,782.24 3215	COTTAGE AND RURAL ENTERPRISES LTD THE EMMIE DIXON HOME LTD	Unclassified Non Trade Social Community Care	Charities & Voluntary Organisations Residential Care Homes
People	AN AN	47911 47932	Nursing Long Stay Pvt Dom Hm Care Contr Pvt	1683040 Crewe SMART - Care 1683010 Wilmslow SMART - Care	6330588 25-Sep-12 6324091 10-Sep-12	2,477.96 3255 1,178.64 3270	CROFT CARE TRUST CHESHIRE EAST CROSSROADS	Social Community Care Unclassified Non Trade	Nursing Homes Charities & Voluntary Organisations
People People People	AN AN	47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683040 Crewe SMART - Care 1683040 Crewe SMART - Care	6324088 10-Sep-12 6324091 10-Sep-12	1.562.92 3270 2.009.76 3270	CHESHIRE FAST CROSSROADS CHESHIRE FAST CROSSROADS	Unclassified Non Trade Unclassified Non Trade	Charities & Voluntary Organisations Charities & Voluntary Organisations
People People	AN AN	47932 47911	Dom Hm Care Contr Pvt Nursing Long Stay Pvt	1683010 Wilmslow SMART - Care 1683010 Wilmslow SMART - Care	6324088 10-Sep-12 6316849 25-Sep-12	1,178.64 3270 5.396.36 3323	CHESHIRE FAST CROSSROADS CYGNET HEALTHCARE LTD	Unclassified Non Trade Social Community Care	Charities & Voluntary Organisations Nursing Homes
People People	AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt Resi Long Stay Pvt	1683010 Wilmslow SMART - Care 1683040 Crewe SMART - Care	6316849 25-Sep-12 6316949 24-Sep-12	1,868.40 3323 1,740.00 34456	CYGNET HEALTHCARE LTD AH-JIREH (CHARITY) HOMES	Social Community Care Social Community Care Social Community Care	Nursing Homes Nursing Homes Residential Care Homes
People	AN AN	47921	Resi Long Stay Pvt	1683040 Crewe SMART - Care	6311438 24-Sep-12	8,400.00 35941	MENTAL HEALTH CARE (UK) LTD	Social Community Care	Residential Care Homes
People People	AN AN	47921 47932	Resi Long Stay Pvt Dom Hm Care Contr Pvt	1683040 Crewe SMART - Care 1683040 Crewe SMART - Care	6316966 24-Sep-12 6272219 02-Sep-12	6,600.00 35941 1,186.76 37234	MENTAL HEALTH CARE (UK) LTD HELPING HANDS HOME CARE	Social Community Care Social Community Care	Residential Care Homes Home Care Services
People People	AN AN AN	47932 47921	Dom Hm Care Contr Pvt Resi Lone Stav Pvt	1683040 Crewe SMART - Care 1683020 Macclesfield SMART - Care	6349010 24-Sep-12 6317631 22-Sep-12	1,186.76 37234 38.749.37 37616	HELPING HANDS HOME CARE GENESIS CARE LTD	Social Community Care Social Community Care	Home Care Services Residential Care Homes
People People	AN	47951 47921	Resi Respite Resi Long Stay Put	1683020 Macclesfield SMART - Care 1683010 Wilmslow SMART - Care	6323617 03-Sep-12 6317631 22-Sep-12	592.00 37616 3,013.84 37616	GENESIS CARE LTD GENESIS CARE LTD	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683020 Macclesfield SMART - Care 1683020 Macclesfield SMART - Care	6323617 03-Sep-12 6270677 03-Sep-12	2,906.20 37616 1,399.28 37616	GENESIS CARE LTD GENESIS CARE LTD	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	48951 47932	Day Care Dom Hm Care Contr Pvt	1683010 Wilmslow SMART - Care 1683030 Congleton SMART - Care	6311930 13-Sep-12 6291438 14-Sep-12	2.644.42 3806 1,679.04 38360	DERBYSHIRE COUNTY COUNCIL COMPLETE CARE HOLDINGS LTD	Unclassified Non Trade Social Community Care	Local Government Home Care Services
People People	AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683040 Crewe SMART - Care 1683040 Crewe SMART - Care	6311539 22-Sep-12 6311543 22-Sep-12	2,288.00 3899 1,868.40 3899	DODDLESPOOL CARE HOME LTD DODDLESPOOL CARE HOME LTD	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683040 Crewe SMART - Care 1683010 Wilmslow SMART - Care	6311544 22-Sep-12 6317092 25-Sep-12	1,868.40 3899 2,753.72 3991	DODDLESPOOL CARE HOME LTD DYSTLEGH GRANGE LTD	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN AN	47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683030 Congleton SMART - Care 1683040 Crewe SMART - Care	6332587 21-Sep-12 6332587 21-Sep-12	36,316.08 39910 33,497.44 39910	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	Social Community Care Social Community Care	
People People	AN AN	48961 48951	FBC Dav Day Care	1683040 Crewe SMART - Care 1683020 Macclesfield SMART - Care	6330814 28-Sep-12 6281749 05-Sep-12	605.38 40445 2.280.00 410	V CLARKE A M CAREY	Not Yet Classified Social Community Care	Disability & Special Needs - Services
People People	AN AN	48951 48951	Day Care Day Care Day Care	1683030 Congleton SMART -Care 1683030 Congleton SMART -Care	6323034 25-Sep-12 6281749 05-Sep-12	1,290.00 410 1,560.00 410	A M CAREY A M CAREY A M CAREY	Social Community Care Social Community Care	Disability & Special Needs - Services Disability & Special Needs - Services Disability & Special Needs - Services
People	AN	48961	FBC Day	1693040 Crown SMART Care	6312082 24-Sep-12	527.84 43964	RTFW	Not Yet Classified	Residential Care Homes
People	AN AN	47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683020 Macclesfield SMART - Care	6312049 24-Sep-12 6312049 24-Sep-12	922.87 44220 7,615.32 44220	EDEN CARE SERVICES LTD EDEN CARE SERVICES LTD	Social Community Care Social Community Care	Residential Care Homes
People People	AN AN	48622 47932	Care Plan Packages Dom Hm Care Contr Pvt	1688121 Care - LD Crewe 1683040 Crewe SMART - Care	6294228 17-Sep-12 6281724 06-Sep-12	1,374.10 44658 1,055.52 45014	ARCH (NORTH STAFFS) EUROPEAN WELLCARE LIFESTYLES LIMITED CHECK PAYEE, NOT EDUCATION	Unclassified Non Trade Social Community Care	Charities & Voluntary Organisations Nursing Homes
People People	AN AN AN	47932 47932 53164	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt Maint of Lifts/Hoists	1683040 Crewe SMART - Care 1683040 Crewe SMART - Care	6330813 25-Sep-12 6281722 06-Sep-12 6318095 06-Sep-12	42,764.92 45014 603.60 45014 1,668.60 4627	EUROPEAN WELLCARE LIFESTYLES LIMITED CHECK PAYEE, NOT EDUCATION EUROPEAN WELLCARE LIFESTYLES LIMITED CHECK PAYEE. NOT EDUCATION CONCEPT ELEVATORS NW LTD	Social Community Care Social Community Care	Nursing Homes Nursing Homes Lifts - Servicing & Repairs
People People	AN AN AN	53164	Maint of Lifts/Hoists	1688032 Adaptations Major 1688032 Adaptations Major	6318085 06-Sep-12	1.946.91 4627	CONCEPT ELEVATORS NW LTD	Construction Construction	Lifts - Servicing & Repairs
People People	AN	53164 53164	Maint of Lifts/Hoists Maint of Lifts/Hoists	1688032 Adaptations Major 1688032 Adaptations Major	6318078 06-Sep-12 6318110 06-Sep-12	3,003.57 4627 834.16 4627	CONCEPT ELEVATORS NW LTD CONCEPT ELEVATORS NW LTD	Construction Construction	Lifts - Servicing & Repairs Lifts - Servicing & Repairs
People People	AN AN	47921 47921	Resi Lone Stav Pvt Resi Long Stay Pvt	1683010 Wilmslow SMART - Care 1683040 Crewe SMART - Care	6295284 17-Sep-12 6311351 22-Sep-12	740.57 46482 1,464.00 46570	THE BELMONT CARE HOME LIMITED COPPER BEECHES CARE HOME LTD	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683020 Macclesfield SMART - Care 1683030 Congleton SMART - Care	6291411 12-Sep-12 6291411 12-Sep-12	1,506.92 46572 19,890.44 46572	SANCTUARY CARE LTD SANCTUARY CARE LTD	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN	47911	Nursing Long Stay Pvt Nursing Resolte	1683040 Crewe SMART - Care 1683030 Consiston SMART - Care	6273225 03-Sep-12	1,732.28 46662 967.77 46662	HOLLYMERE HOUSE CARE HOME HOLLYMERE HOUSE CARE HOME	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47952 47921 47911	Resi Long Stay Pvt Nursing Long Stay Pvt	1688108 Care - EMI 1683040 Crewe SMART - Care	6322563 24-Sep-12 6271990 03-Sep-12	967.77 46662 1,506.92 46662 1,732.28 46662	HOLLYMERE HOUSE CARE HOME HOLLYMERE HOUSE CARE HOME HOLLYMERE HOUSE CARE HOME	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN AN	47911 47911	Nursing Long Stay Pvt Nursing Long Stay Pvt	1683040 Crewe SMART - Care 1683020 Macclesfield SMART - Care	6271995 03-Sep-12 6287781 11-Sep-12	1,732.28 46662 3,794.56 46679	HOLLYMERE HOUSE CARE HOME EHC MOSTON GRANGE LTD	Social Community Care Social Community Care	Residential Care Homes Nursing Homes
People People	AN AN	47921 47921	Resi Lone Stay Pvt Resi Long Stay Pvt	1683030 Consiston SMART - Care 1683020 Macclesfield SMART - Care	6291414 17-Sep-12 6291419 17-Sep-12	6.461.70 46761 2,160.00 46761	SEASHELL TRUST SEASHELL TRUST	Unclassified Non Trade Unclassified Non Trade	Schools - Seecial Schools - Special
People People	AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683040 Crewe SMART - Care 1683040 Crewe SMART - Care	6312008 22-Sep-12 6311387 03-Sep-12	12,304.00 47703 11,416.56 47703	VOYAGE VOYAGE	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People	AN	47921	Resi Long Stay Pvt	1683030 Congleton SMART - Care	6349185 24-Sep-12	6,606.13 47935 20.552.40 47935	PRIMROSE HOUSE CARE HOME PRIMROSE HOUSE CARE HOME	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47911 47921 48961	Nursine Lone Stav Pvt Resi Long Stay Pvt FBC Day	1683030 Consiston SMART - Care 1683040 Crewe SMART - Care 1683040 Crewe SMART - Care	6349185 24-Sep-12 6286886 12-Sep-12 6270742 03-Sep-12	20.552.40 47935 1,128.65 49997 658.80 50143	PRIMBOSE HOUSE CARE HOME FAIRWAY CARE S VAUGHAN	Social Community Care Social Community Care Not Yet Classified	Residential Care Homes Nursing Homes
People People	AN AN	48961	FBC Day	1683040 Crewe SMART - Care	6312075 24-Sep-12	627.56 50143	S VAUGHAN	Not Yet Classified	
People People	AN AN AN	48961 47911 47921	FBC Day Nursine Lone Stay Pvt	1683040 Crewe SMART - Care 1683010 Wilmslow SMART - Care 1683020 Macclesfield SMART - Care	6312040 24-Sep-12 6316812 24-Sep-12 6316933 21-Sep-12	971.62 50144 3.736.80 50263 2,353.28 5136	C WOODWARD AVANDALE LODGE CARE HOME GRACELAND CARE LTD	Not Yet Classified Social Community Care Social Community Care	Residential Care Homes
People People	AN AN AN	47911	Resi Long Stay Pvt Nursing Long Stay Pvt	1683030 Congleton SMART - Care	6317262 26-Sep-12	15.590.52 5195	GREENGABLES / ANS HOMES LTD	Social Community Care	Residential Care Homes Nursing Homes
People People	AN	47952 47921	Nursing Respite Resi Long Stay Pvt	1683030 Congleton SMART - Care 1683040 Crewe SMART - Care	6317262 26-Sep-12 6311372 22-Sep-12	4,578.17 5195 7,388.00 5203	GREENGABLES / ANS HOMES LTD GRETTON HOMES	Social Community Care Social Community Care	Nursing Homes Residential Care Homes
People People	AN AN	47951 47921	Resi Resoite Resi Long Stay Pvt	1683030 Consiston SMART - Care 1683010 Wilmslow SMART - Care	6282172 04-Sep-12 6312795 24-Sep-12	1.868.40 53883 6,027.68 53883	MARIA MALLABAND NURSING HOMES LTD MARIA MALLABAND NURSING HOMES LTD	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683030 Congleton SMART - Care 1683040 Crewe SMART - Care	6322710 30-Sep-12 6317364 24-Sep-12	1,868.40 53883 8,400.00 53883	MARIA MALLABAND NURSING HOMES LTD MARIA MALLABAND NURSING HOMES LTD	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN	47911	Nursing Long Stay Pvt Nursing Long Stay Pvt	1688108 Care - EMI 1683030 Congleton SMART - Care	6312847 24-Sep-12	1,892.00 53883 3,600.68 53883	MARIA MALLABAND NURSING HOMES LTD MARIA MALLABAND NURSING HOMES LTD	Social Community Care	Nursing Homes
People People	AN AN	47911 47911 47911	Nursing Long Stay Pvt Nursing Long Stay Pvt Nursing Long Stay Pvt	1683010 Wilmslow SMART - Care 1683010 Wilmslow SMART - Care	6349044 26-Sep-12 6312795 24-Sep-12 6312847 24-Sep-12	10,393.68 53883 18,016.71 53883	MARIA MALLABAND NURSING HOMES LTD MARIA MALLABAND NURSING HOMES LTD	Social Community Care Social Community Care	Residential Care Homes Nursing Homes
People	AN AN	47911	Nursing Long Stay Pvt	1683040 Crewe SMART - Care	6349044 26-Sep-12	9,069.76 53883	MARIA MALLABAND NURSING HOMES LTD BARCHESTER HEALTHCARE		
People People	AN AN AN	47911 47921 47911	Nursing Long Stay Pvt Resi Long Stay Pvt	1683010 Wilmslow SMART - Care 1683010 Wilmslow SMART - Care 1683030 Congleton SMART - Care	6301493 20-Sep-12 6312686 24-Sep-12 6317254 26-Sep-12	3,736.84 54936 3,736.80 54954 27,190.64 5522	DANESIDE MEWS TRAINING	Social Community Care Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN AN	47911	Nursing Long Stay Pvt Nursing Long Stay Pvt	1683030 Congleton SMART - Care	6282179 02-Sep-12	27.258.70 5522	HELIOSA NURSING HOME HELIOSA NURSING HOME	Social Community Care	Nursing Homes Nursing Homes
People People	AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683030 Congleton SMART - Care 1683020 Macclesfield SMART - Care	6282179 02-Sep-12 6311978 15-Sep-12	3,013.84 5522 12,256.00 5563	HELIOSA NURSING HOME HESLEY HALL LTD	Social Community Care Social Community Care	Nursing Homes Residential Care Homes
People People	AN AN	47952 47911	Nursing Respite Nursing Long Stay Pvt	1683020 Macclesfield SMART - Care 1683020 Macclesfield SMART - Care	6312030 23-Sep-12 6312030 23-Sep-12	1,732.28 5590 8,661.40 5590	HIGHFIELD HOUSE NURSING HOME HIGHFIELD HOUSE NURSING HOME	Social Community Care Social Community Care	Nursing Homes Nursing Homes
People People	AN AN	47921 47951	Resi Long Stay Pvt Resi Respite	1688108 Care - EMI 1683010 Wilmslow SMART - Care	6272700 02-Sep-12 6312658 23-Sep-12	1,506.92 5612 1.506.92 5612	HILLSIDE RESIDENTIAL CARE HOME HILLSIDE RESIDENTIAL CARE HOME	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47921	Resi Long Stay Pvt Resi Respite	1683010 Wilmslow SMART - Care 1683020 Macclesfield SMART - Care	6312658 23-Sep-12 6272700 02-Sep-12	1,506.92 5612	HILLSIDE RESIDENTIAL CARE HOME HILLSIDE RESIDENTIAL CARE HOME	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47951 47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683030 Congleton SMART - Care 1688108 Care - EMI	6317273 26-Sep-12 6312774 23-Sep-12	1,794.20 5615 1,506.92 5690	HILTON RESIDENTIAL HOMES LTD HOPE GREEN REST HOME LIMITED	Social Community Care Social Community Care	Residential Care Homes Rest & Retirement Homes
People People	AN AN	47921 47921	Resi Lone Stav Pvt Resi Long Stay Pvt	1683010 Wilmslow SMART - Care 1683010 Wilmslow SMART - Care	6312774 23-Sep-12 6318490 26-Sep-12	7.505.20 5690 2,421.90 5690	HOPE GREEN REST HOME LIMITED HOPE GREEN REST HOME LIMITED	Social Community Care Social Community Care	Rest & Retirement Homes Rest & Retirement Homes
People	AN AN	48961 47921	FBC Day Resi Long Stay Put	1683040 Crewe SMART - Care 1683040 Crewe SMART - Care	6312064 24-Sep-12 6311433 24-Sep-12	909.36 57047 1,642.56 58232	K WOODMAN HILBRE CARE GROUP	Not Yet Classified Social Community Care	Residential Care Homes
People People	AN AN	47921	Resi Long Stay Pvt	1683040 Crewe SMART - Care	6316823 24-Sep-12	1,506.92 5858	BARCHESTER HEALTHCARE HOMES LTD	Social Community Care	Residential Care Homes
People People	AN	47921 47911	Resi Lone Stav Pvt Nursing Long Stay Pvt	1683010 Wilmslow SMART - Care 1683010 Wilmslow SMART - Care 1683010 Wilmslow SMART - Care	6316823 24-Sep-12 6312844 24-Sep-12 6295290 11-Sep-12	1.506.92 5858 5,292.70 5858 5,082.43 5925	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes Residential Care Homes
People People	AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683010 Wilmslow SMART - Care	6318256 27-Sep-12	14,982.00 60621	INGLEWOOD RESIDENTIAL CARE HOME SCOTIA HEALTH CARE LTD	Social Community Care Social Community Care	Nursing Homes
People People	AN AN AN	47921 47911	Resi Long Stay Pvt Nursine Lone Stay Pvt	1683030 Congleton SMART -Care 1683030 Congleton SMART -Care	6312220 24-Sep-12 6312220 24-Sep-12	1,659.56 615 5.501.60 615	ACRES NOOK CARE HOME ACRES NOOK CARE HOME	Social Community Care Social Community Care	Nursing Homes Nursing Homes
People People	AN AN AN	47932 47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683040 Crewe SMART - Care 1683040 Crewe SMART - Care	6322724 24-Sep-12 6322732 24-Sep-12	1,001.48 61543 1,490.00 61543 1,684.83 61543	BETAMINDES LTD BETAMINDES LTD	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN	47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683040 Crewe SMART - Care	6330799 24-Sep-12 6322572 24-Sep-12	575.25 61543	BETAMINDES LTD BETAMINDES LTD	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47932 48961	Dom Hm Care Contr Pvt FBC Day	1688108	6330799 24-Sep-12 6330808 28-Sep-12	721.24 61543 623.45 6168	BETAMINDES LTD J COOK	Social Community Care Not Yet Classified	Residential Care Homes
People People	AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683010 Wilmslow SMART - Care 1683020 Macclesfield SMART - Care	6317067 23-Sep-12 6312019 24-Sep-12	1,459.72 63484 1,712.00 63741	LEXHAM GREEN CARE HOME NEW CRANFORD	Social Community Care Social Community Care	Rest & Retirement Homes Rest & Retirement Homes
People People	AN AN	47921 47951	Resi Long Stay Pvt Resi Respite	1683020 Macclesfield SMART - Care 1688141 Care - MH East	6282656 06-Sep-12 6311362 22-Sep-12	1,712.00 63741 1.400.00 63801	NEW CRANFORD LANGLEY HOUSE TRUST	Social Community Care Social Community Care	Rest & Retirement Homes Residential Care Homes
People People	AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683010 Wilmslow SMART - Care	6312041 21-Sep-12 6312041 21-Sep-12	24,289.20 63924 9,342.00 63924 1,630.36 64041	MARIA MALLABAND LIMITED MARIA MALLABAND LIMITED	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683020 Macclesfield SMART -Care 1683030 Consiston SMART -Care	6293929 13-Sep-12 6286938 12-Sep-12	1,630.36 64041 1,506.92 64078	BROOKFIELD RESIDENTIAL HOME WILBRAHAM LTD	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47921 47911	Resi Lone Stav Pvt Nursing Long Stay Pvt	1683020 Macclesfield SMART - Care 1683020 Macclesfield SMART - Care	6323643 21-Sep-12 6323643 21-Sep-12	1.506.92 64875 13,858.24 64875	CANTERBURY CARE HOMES LTD T/A WOODLAND NURSING HOME CANTERBURY CARE HOMES LTD T/A WOODLAND NURSING HOME	Social Community Care Social Community Care	Nursing Homes Nursing Homes
People People	AN AN	47911 47921	Nursing Long Stay Pvt Resi Long Stay Pvt	1683010 Wilmslow SMART - Care 1683010 Wilmslow SMART - Care	6289251 12-Sep-12 6317073 24-Sep-12	1,732.28 64896 1,506.92 65078	SMALLWOOD HOMES LTD ORCHARD COTTAGE CARE HOME	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47921 47921	Resi Long Stay Pvt Resi Lone Stay Pvt	1683020 Macclesfield SMART - Care 1683030 Coneleton SMART - Care	6340750 22-Sep-12 6282577 05-Sep-12	7,992.00 67412 9.228.44 67412	HEATHCOTES CARE LTD HEATHCOTES CARE LTD	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People	AN	47921	Resi Long Stay Pvt	1683040 Crewe SMART - Care 1683030 Congleton SMART - Care	6324064 28-Sep-12		HEATHCOTES CARE LTD	Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683010 Wilmslow SMART - Care	6332540 24-Sep-12	9,228.44 67412 1,506.92 680	HEATHCOTES CARE LTD AEGIS RESIDENTIAL CARE HOMES	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes Residential Care Homes
People People	AN AN AN	47921 48961 47952	Resi Long Stay Pvt FBC Day	1683030 Congleton SMART - Care 1683040 Crewe SMART - Care	6332540 24-Sep-12 6312018 25-Sep-12	24,855.18 680 1.395.21 6943	AEGIS RESIDENTIAL CARE HOMES KAREN GRAHAM	Social Community Care Unclassified Non Trade	Not Yet Classified
People People	AN AN AN	47952 47911 47911	Nursing Respite Nursing Long Stay Pvt	1683040 Crewe SMART - Care 1688141 Care - MH East	6323014 22-Sep-12 6316848 22-Sep-12	1,868.40 6960 3,760.40 6960 3,736.80 6960	KEENRICK LTD KEENRICK LTD KEENRICK LTD	Social Community Care Social Community Care Social Community Care	Nursing Homes Nursing Homes
People People	AN AN	47911	Nursing Long Stay Pvt Nursing Long Stay Pvt	1688108 Care - EMI 1683030 Congleton SMART - Care	6316848 22-Sep-12 6323014 22-Sep-12	1,868.40 6960	KEENRICK LTD	Social Community Care	Nursing Homes Nursing Homes
People People	AN AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683010 Wilmslow SMART - Care 1683040 Crewe SMART - Care	6312068 23-Sep-12 6312068 23-Sep-12	5,684.00 69833 1,868.40 69833	MANOR CARE HOME LTD MANOR CARE HOME LTD	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	48962 48962	FBC Long FBC Long	1683030 Congleton SMART - Care 1683040 Crewe SMART - Care	6318506 27-Sep-12 6318506 27-Sep-12	819.53 70725 1,459.39 70725	P LE MASURIER P LE MASURIER	Not Yet Classified Not Yet Classified Social Community Care	Recidential Care Homes
People People	AN AN AN	47911 47932	Nursing Long Stay Pvt Dom Hm Care Contr Pvt	1683030 Congleton SMART - Care 1683040 Crewe SMART - Care	6282542 06-Sep-12 6273220 07-Sep-12	1,868.40 71172 6,386.00 7275 6,386.00 7275	MINSTER CARE MANAGEMENT LTD IMAP CENTRE LIMITED	Unclassified Non Trade	Residential Care Homes Schools - Special Schools - Special
People People	AN	47932 47921	Dom Hm Care Contr Pvt Resi Long Stay Pvt	1683040 Crewe SMART - Care 1683020 Macclesfield SMART - Care	6273222 07-Sep-12 6312027 13-Sep-12	2,412.00 72892	IMAP CENTRE LIMITED DISABILITY ACTION YORKSHIRE	Unclassified Non Trade Social Community Care	Residential Care Homes
People People	AN AN	47952 47932	Nursine Resolte Dom Hm Care Contr Pvt	1683030 Consiston SMART - Care 1683020 Macclesfield SMART - Care	6323029 24-Sep-12 6312011 24-Sep-12	1.732.28 7333 1,307.20 73633	ROSS HEALTHCARE LTD STARCARE LTD	Social Community Care Social Community Care	Nursine Homes Social Services
People People	AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683040 Crewe SMART-Care 1683030 Congleton SMART-Care	6311446 24-Sep-12 6311446 24-Sep-12	10,990.68 74610 10,753.52 74610	CRAEGMOOR LIMITED (BANK HALL) CRAEGMOOR LIMITED (BANK HALL)	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN AN	47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1688141 Care - MH East 1688141 Care - MH East	6295275 17-Sep-12 6318487 14-Sep-12	3,960.00 76342 848.57 76342	ADAS ADAS	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN	47951 47951	Resi Respite Resi Respite	1688141 Care - MH East 1688141 Care - MH East	6323040 17-Sep-12 6323041 22-Sep-12	1,485.00 76342 2,970.00 76342	ADAS ADAS	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47951 47932	Resi Respite Dom Hm Care Contr Pvt	1688141 Care - MH East 1683030 Congleton SMART - Care	6312705 14-Sep-12 6282522 06-Sep-12	2,828.57 76342 5,407.21 77904	ADAS MEARS	Social Community Care Social Community Care	Residential Care Homes Home Care Services
People People	AN AN	47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683020 Macclesfield SMART - Care 1683030 Congleton SMART - Care	6282510 10-Sep-12 6282532 06-Sep-12	4.898.16 77904 3.696.52 77904	MEARS MEARS	Social Community Care Social Community Care	Home Care Services Home Care Services
People People	AN AN	47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683030 Congleton SMART - Care 1683030 Congleton SMART - Care	6291422 06-Sep-12 6282509 10-Sep-12	13,927.68 77904 5,984.88 77904	MEARS MEARS	Social Community Care Social Community Care	Home Care Services Home Care Services
People People	AN AN	47921 47911	Resi Long Stay Pvt Nursine Lone Stay Pvt	1683010 Wilmslow SMART - Care 1683040 Crewe SMART - Care	6273485 04-Sep-12 6316817 24-Sep-12	1,504.40 78095 1.976.68 78253	MORRIS FEINMANN HOUSE PINEFOLD LTD	Social Community Care	Residential Care Homes
People People	AN AN AN	47932 47911	Dom Hm Care Contr Pvt Nursing Long Stay Pvt	1683020 Macclesfield SMART - Care 1683040 Crewe SMART - Care	6316883 05-Sep-12 6323011 24-Sep-12	5,659.12 789 1,679.80 7996	ALLIED HEALTHCARE (UK) LTD MADELEY MANOR CARE HOME LTD	Human Resources Social Community Care	Nursing Agencies Residential Care Homes
People People	AN AN	47911 47911	Nursing Long Stay Pvt Nursing Long Stay Pvt	1683040 Crewe SMART - Care 1683040 Crewe SMART - Care	6311424 20-Sep-12 6312158 24-Sep-12	1,679.80 7996 1,868.40 804	MADELEY MANOR CARE HOME LTD ALSAGER COURT PARTNERSHIP	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47921 47932	Resi Lone Stav Pvt Dom Hm Care Contr Pvt	1683040 Crewe SMART - Care 1683010 Wilmslow SMART - Care	6312158 24-Sep-12 6316855 22-Sep-12	1.506.92 804 7,542.36 816	ALSAGER COURT PARTNERSHIP REGARD PARTNERSHIP	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47951 47921	Resi Respite Resi Long Stay Pvt	1688108 Care - EMI 1688141 Care - MH East	6341370 25-Sep-12 6341370 25-Sep-12	1,868.40 8161 1,868.40 8161	MAYFIELD HOUSE MAYFIELD HOUSE	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47921 47911	Resi Long Stay Pvt Nursing Long Stay Pvt	1683040 Crewe SMART - Care 1683030 Consleton SMART - Care	6286878 11-Sep-12 6317245 26-Sep-12	1,506.92 8161 1.966.44 8240	MAYFIELD HOUSE METHODIST HOMES FOR THE AGED	Social Community Care Unclassified Non Trade	Residential Care Homes Housing Associations, Societies, Trusts & Co-Operatives
People People	AN	47911 47911	Nursing Long Stay Pvt Nursing Long Stay Pvt	1683010 Wilmslow SMART - Care 1683030 Congleton SMART - Care	6318250 26-Sep-12 6323009 22-Sep-12	1,939.28 8240 20,787.36 8379	METHODIST HOMES FOR THE MOSED METHODIST HOMES FOR THE AGED CHAPEL BROOK HOUSE	Unclassified Non Trade Social Community Care	Housing Associations, Societies, Trusts & Co-Operatives Nursing Homes
People People People	AN AN AN	47911 47952 47911	Nursing Long Stay Pvt Nursing Respite Nursing Long Stay Pvt	1683030 Congleton SMART - Care 1683030 Congleton SMART - Care 1683010 Wilmslow SMART - Care	6323009 22-Sep-12 6323009 22-Sep-12 6330575 26-Sep-12	20,787.36 8379 4,701.90 8379 2,976.00 8386	CHAPEL BROOK HOUSE MOOBLANDS REHABILITATION (STAFFORDSHIRE) LTD	Social Community Care Social Community Care Social Community Care	Nursing Homes Nursing Homes Nursing Homes
People	AN AN AN	47911 47921 47951	Nursing Long Stay Pvt Resi Lone Stay Pvt Resi Respite	1683010 Wilmslow SMART - Care 1683040 Crewe SMART - Care 1683040 Crewe SMART - Care	6330575 26-Sep-12 6330575 26-Sep-12 6317249 26-Sep-12	2,976.00 8386 2.784.00 8386 1.506.92 8395	MOORLANDS REHABILITATION (STAFFORDSHIRE) LTD MOORLANDS REHABILITATION (STAFFORDSHIRE) LTD MORNINGSIDE RESIDENTIAL HOME	Social Community Care Social Community Care Social Community Care	Nursing Homes Nursine Homes Residential Care Homes
People People Rossio	AN AN AN	47952	Nursing Respite	1683010 Wilmslow SMART - Care	6318400 27-Sep-12	1,732.28 8420	MOUNT PLEASANT NURSING HOME LTD	Social Community Care	Nursing Homes
People People	AN	47911 35112	Nursing Long Stay Pvt Professional Fees	1683010 Wilmslow SMART - Care 1688121 Care - LD Crewe	6318400 27-Sep-12 6312438 25-Sep-12	1,732.28 8420 600.00 88471	MOUNT PLEASANT NURSING HOME LTD KINGS CHAMBERS	Social Community Care	Nursing Homes
People People	AN AN	35112 47932	Professional Fees Dom Hm Care Contr Pvt	1688121 Care - LD Crewe 1683010 Wilmslow SMART - Care	6288866 04-Sep-12 6318463 27-Sep-12	6.835.00 88471 6,554.88 895	KINGS CHAMBERS BIBBY FACTORS MANCHESTER LTD	Not Yet Classified	
People People	AN AN	47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683010 Wilmslow SMART - Care 1683010 Wilmslow SMART - Care	6331491 27-Sep-12 6273446 06-Sep-12	803.20 895 5,931.80 895	BIBBY FACTORS MANCHESTER LTD BIBBY FACTORS MANCHESTER LTD	Not Yet Classified Not Yet Classified	
People People	AN AN	47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683010 Wilmslow SMART - Care 1683020 Macclesfield SMART - Care	6273453 06-Sep-12 6318459 27-Sep-12	6,601.64 895 5.036.36 895	BIBBY FACTORS MANCHESTER LTD BIBBY FACTORS MANCHESTER LTD	Not Yet Classified Not Yet Classified	
People People	AN AN AN	47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683010 Wilmslow SMART - Care 1683020 Macclesfield SMART - Care	6273457 06-Sep-12 6273466 06-Sep-12	6,554.88 895 5,036.36 895	BIBBY FACTORS MANCHESTER LTD BIBBY FACTORS MANCHESTER LTD	Not Yet Classified Not Yet Classified	
People People	AN AN	47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683010 Wilmslow SMART - Care 1683010 Wilmslow SMART - Care	6318466 27-Sep-12 6318474 27-Sep-12	5,931.80 895 6,601.64 895	BIBBY FACTORS MANCHESTER LTD BIBBY FACTORS MANCHESTER LTD	Not Yet Classified Not Yet Classified	
People People	AN AN	47932 47932	Dom Hm Care Contr Pvt Dom Hm Care Contr Pvt	1683020 Macclesfield SMART - Care 1683020 Macclesfield SMART - Care	6318456 27-Sep-12 6273464 06-Sep-12	7.307.04 895 7,307.04 895	BIBBY FACTORS MANCHESTER LTD BIBBY FACTORS MANCHESTER LTD	Not Yet Classified Not Yet Classified	
People People	AN AN	47921 47921	Resi Long Stay Pvt Resi Long Stay Pvt	1683030 Congleton SMART - Care 1683020 Macclesfield SMART - Care	6312056 23-Sep-12 6312056 23-Sep-12	10,125.96 905 5,605.20 905	APPLECROFT RESIDENTIAL CARE HOME APPLECROFT RESIDENTIAL CARE HOME	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN	47911 47951	Nursing Long Stay Pvt Resi Respite	1683020 Macclesfield SMART - Care 1683040 Crewe SMART - Care	6317382 24-Sep-12 6332017 28-Sep-12	2,464.32 9050 1.506.92 9050	OVERDENE HOUSE CARE HOME OVERDENE HOUSE CARE HOME	Social Community Care Social Community Care	Nursing Homes Nursing Homes
People People	AN AN AN	47951 47911	Resi Respite Nursing Long Stay Pvt	1683040 Crewe SMART - Care 1683030 Congleton SMART - Care	6332030 28-Sep-12 6317382 24-Sep-12	1,506.92 9050 1,732.28 9050	OVERDENE HOUSE CARE HOME OVERDENE HOUSE CARE HOME	Social Community Care Social Community Care	Nursing Homes Nursing Homes
People People	AN AN AN	48961 48961	FBC Day FBC Day	1683030 Congleton SMART -Care 1683030 Congleton SMART -Care	6318266 24-Sep-12 6282965 11-Sep-12	532.43 90667 535.30 90667	S SMITH S SMITH	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes
People People	AN AN	47951 47921	Resi Respite Resi Long Stay Pvt	1683020 Macclesfield SMART - Care 1683010 Wilmslow SMART - Care	6283409 10-Sep-12 6330540 10-Sep-12	1,506.92 9338 1,506.92 9338	PALLOTTINE MISSIONARY SISTERS PALLOTTINE MISSIONARY SISTERS	Social Community Care Social Community Care	Residential Care Homes Residential Care Homes

People	AN	47921	Resi Long Stay Pvt	1683020	Macclesfield SMART - Care	6330540	10-Sep-12	15,069.20 9338	PALLOTTINE MISSIONARY SISTERS	Social Community Care	Residential Care Homes
People	AN	47921	Resi Long Stay Pvt	1683020	Macclesfield SMART -Care	6283409	10-Sep-12	13,562.28 9338	PALLOTTINE MISSIONARY SISTERS	Social Community Care	Residential Care Homes
People	AN	47921	Resi Lone Stay Pvt	1683030	Congleton SMART - Care	6312174	22-Sep-12	26.753.11 9444	PEMBROKESHIRE RESOURCE CENTRE	Social Community Care	Residential Care Homes
People	AN	47921	Resi Long Stay Pvt	1683010	Wilmslow SMART - Care	6312174	22-Sep-12	17,998.04 9444	PEMBROKESHIRE RESOURCE CENTRE	Social Community Care	Residential Care Homes
People	AN	47921	Resi Long Stay Pvt	1683020	Macclesfield SMART - Care	6312006	22-Sep-12	35,499.60 9452	LYME GREEN HALL	Social Community Care	Residential Care Homes
People	AN	47911	Nursing Long Stay Pvt	1683010	Wilmslow SMART - Care	6312765	23-Sep-12	4,770.64 95665	BOWERFIELD COURT	Not Yet Classified	
People	AN	47921	Resi Long Stay Pvt	1683040	Crewe SMART - Care	6311450	22-Sep-12	1,506.92 9785	PROSPECT HOUSE (MALPAS) LTD	Social Community Care	Nursing Homes
People	AP	31393	General Equip Maint	1690024	Oakley Centre	6356357	28-Sep-12	1.081.00 11052	SICO EUROPE LTD	Furniture	Furniture Mnfrs - Home & Office
People	AP	31721	General Items for Resale	1690021	L/Centre - Macclesfield	6319647	24-Sep-12	782.90 114920	TOGG SHOP LIMTED	Sports & Playground	Sports Goods Shops
People	AP	13212	Hire of Rooms	1692219	Proj-Aim High	6357029	12-Sep-12	650.00 122098	PLAYWORLD LIMITED	Social Community Care	Children's Activity Centres
People	AP	17211	Cleaning Contracts	1690020	L/Centre - Knutsford	6320206	30-Sep-12	628.33 12280	THE COMMERCIAL CARETAKERS		
People	AP	35136	Training Fees	1692239	Cheshire East Cycling	6281593	05-Sep-12	2,880.00 123996	CYCLIST TRAINING LTD	Unclassified Non Trade	M11
People	AP	31737	Materials - Chemicals	1690010	Nantwich Pool	6281242	05-Sep-12	1.026.69 18129	BRENNTAG UK LIMITED	Unclassified Trade	Chemical Mnfrs
People	AP	32112	Bar Stock for Resale	1690015	L/Centre - Alsager	6353288	13-Sep-12	648.85 2291	CARLSBERG UK LTD	Catering	Brewers
People	AP	35136	Training Fees	1692217	Proi-Sports Forum	6281482	11-Sep-12	2.035.00 2507	CHESHIRE COUNTY F A LTD (2001)	Facilities Management	Facilities Management
People	AP	34111	Printing + Stationery	1690034	Options Card	6294131	13-Sep-12	1,520.72 26517	PLASTIC CARD SERVICES	Financial Services	Credit Cards & Discount Cards
People	AP	11331	Repairs + Mtce of Bldgs	1690021	L/Centre - Macclesfield	6322474	24-Sep-12	560.62 27347	UNIVERSAL SERVICES		
People	AP	31373	Sports + Games Equipment	1690014	L/C Sir William Stanier	6310899	11-Sep-12	1.004.05 3048	CONCORDE TROPHIES	Unclassified Trade	Not Yet Classified
People	AP	31291	Domestic + Cleaning Equip	1690021	L/Centre - Macclesfield	6300774	05-Sep-12	565.45 3561	DSG INDUSTRIAL HYGIENE SUPPLIES	Cleaning and Janitorial	Cleaning Materials & Equipment
People	AP	33111	Clothing + Uniforms	1690021	L/Centre - Macclesfield	6343359	28-Sep-12	1.524.00 36212	CHESHIRE WORK & LEISURE WEAR LTD	Clothing	Clothing & Fabrics - Mnfrs
People	AP	33111	Clothing + Uniforms	1690010	Nantwich Pool	6324307	28-Sep-12	1,028.00 36212	CHESHIRE WORK & LEISURE WEAR LTD	Clothing	Clothing & Fabrics - Mnfrs
People	AP	33111	Clothing + Uniforms	1690023	L/Centre - Wilmslow	6311304	24-Sep-12	1.346.70 36212	CHESHIRE WORK & LEISURE WEAR LTD	Clothing	Clothing & Fabrics - Mnfrs
People	AP	09231	External Training	1690008	Crewe Pool	6363502	13-Sep-12	1.080.00 37220	AMATEUR SWIMMING ASSOCIATION	Leisure Services	Clubs & Associations - Social, Leisure & Cultural
People	AP	31392	General Equip Lease	1690020	L/Centre - Knutsford	6291447	11-Sep-12	3.808.51 5923	ING LEASE UK LIMITED	Financial Services	Leasing Services
People	AP	35111	Hired + Contracted Syces	1690023	L/Centre - Wilmslow	6312669	17-Sep-12	512.89 6010	INVESTEC ASSET FINANCE PLC	Not Yet Classified	
People	AP	11331	Repairs + Mtce of Bldgs	1691050	Parks Macc - General	6310908	18-Sep-12	606.90 6054	J & L (LOCK & KEY) SERVICES	Facilities Management	Lock Smiths
People	AP	31373	Sports + Games Equipment	1690021	L/Centre - Macclesfield	6283163	05-Sep-12	964.92 6444	J P LENNARD LTD	Sports & Playeround	Swimming Pool Equipment & Supplies
People	AP	31721	General Items for Resale	1690010	Nantwich Pool	6322018	26-Sep-12	1.657.68 6444	J P LENNARD LTD	Sports & Playeround	Swimming Pool Equipment & Supplies
People	AP	11500	Bdet Estimate Maint	1690021	L/Centre - Macclesfield	6290934	07-Sep-12	4.129.95 79495	HONEYWELL CONTROL SYSTEMS LTD	Construction	Building Services
People	AP	35111	Hired + Contracted Syces	1690021	L/Centre - Macclesfield	6319874	07-Sep-12	4.351.76 79495	HONEYWELL CONTROL SYSTEMS LTD	Construction	Building Services
People	AP	11331	Repairs + Mtce of Bides	1690021	L/Centre - Macclesfield	6303287	14-Sep-12	635.00 87197	FORGE LEISURE UK LTD		
People	AP	17211	Cleaning Contracts	1690016	L/Centre - Coneleton	6303204	18-Sep-12	3.195.83 88388	K M L CLEANING SERVICES LTD	Geaning and Janitorial	Office & Shop Cleaning Services
People	AP	38010	Bdet Grants/Subscriptions	1692205	SLA - Grant Schemes	6348542	07-Sep-12	10.800.00 91279	THE CAMM STREET CENTRE		
People	AP	35152	Perf Rights Soc Licences	1690012	Barony Park Sports	6300219	07-Sep-12	625.74 9475	PRS MUSIC	Legal Services	Copyright Agents
People	AP	35152	Perf Rights Soc Licences	1690015	L/Centre - Alsager	6300219	07-Sep-12	3.598.49 9475	PRS MUSIC	Legal Services	Copyright Agents
People	AP	17111	Cleaning Materials	1690008	Crewe Pool	6281318	03-Sep-12	521.92 952	ARROW COUNTY SUPPLIES	Geaning and Janitorial	Cleaning Materials & Equipment
People	AQ	31111	BFS Rental-Equip Int Rech	1702002	Knutsford Civic Cinema	6318111	20-Sep-12	1.323.00 106853	TIMOTHY A BROWN ESTATE AGENTS	Unclassified Non Trade	M11
People	AQ	35131	Artists + Performers Fees	1702000	Crewe Lyceum Theatre	6330999	26-Sep-12	3.824.30 115129	BEYOND THE BARRICADE LTD	Leisure Services	Theatre Companies
People	AQ	35111	Hired + Contracted Syces	1701038	Youth Theatre	6331673	10-Sep-12	1,925.00 124938	QIR - EAST CULTURAL SERVICES	Not Yet Classified	
People	AQ	35131	Artists + Performers Fees	1702000	Crewe Lyceum Theatre	6320288	24-Sep-12	3.728.00 133461	S HAUGHEY		
People	AQ	39114	Marketing	1702000	Crewe Lyceum Theatre	6341018	28-Sep-12	1.163.94 22093	BLUEYE MEDIA LTD	Facilities Management	Advertising Services
People	AQ	17111	Cleaning Materials	1702002	Knutsford Civic Cinema	6300780	11-Sep-12	729.22 3561	DSG INDUSTRIAL HYGIENE SUPPLIES	Cleaning and Janitorial	Cleaning Materials & Equipment
People	AQ	35111	Hired + Contracted Syces	1702002	Knutsford Civic Cinema	6272771	04-Sep-12	1.905.52 79751	THE WALT DISNEY COMPANY LIMITED		
People	AQ	35111	Hired + Contracted Syces	1702002	Knutsford Civic Cinema	6287334	07-Sep-12	1,098.78 79751	THE WALT DISNEY COMPANY LIMITED		
People	AQ	38111	Grants to Vol Bodies	1702012	Alderley Edge CC	6324148	04-Sep-12	15.000.00 85282	ALDERLEY EDGE PARISH COUNCIL	Unclassified Non Trade	M11
People	AQ	35131	Artists + Performers Fees	1702000	Crewe Lyceum Theatre	6304156	24-Sep-12	2.560.33 87803	IAN DICKENS PRODUCTIONS LTD	Leisure Services	Entertainers
People	AQ	35131	Artists + Performers Fees	1702000	Crewe Lyceum Theatre	6331000	30-Sep-12	2,775.40 89197	MORNINGSIDE MANAGEMENT LTD	Leisure Services	Theatre Companies
People	AQ	31113	Furn + Equip -10k	1702000	Crewe Lyceum Theatre	6322877	21-Sep-12	1,205.00 9357	EVAC & CHAIR INTERNATIONAL LIMITED	Medical	Disability Equipment - Mnfrs & Suppliers
People	AQ	38136	Grant to Ches Dance Trust	1701002	Grants + Subs	6291340	17-Sep-12	3,000.00 99491	CLONTER OPERA FARM MUSIC TRUST	Unclassified Non Trade	M11