

September 2016 - Transparency Report

Body Name	Service Code	Service Label	Exp Code	Expenditure Category Lvl 6	Date	Transaction Number	Amount	Supplier Name
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	26/09/2016	CEN0421782	5938.88	L & T Construction
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	19/09/2016	CEN0420403	2084.29	Prism Medical UK (Westholme Division)
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	19/09/2016	CEN0420386	2454.00	Stannah Stairlifts Ltd
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	19/09/2016	CEN0420406	3785.00	Stannah Stairlifts Ltd
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	30/09/2016	CEN0422891	3964.80	L & T Construction
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	21/09/2016	CEN0420980	6283.20	Broad Oak Properties
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	21/09/2016	CEN0420726	5624.64	D & G Builders (Stoke) Ltd
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	21/09/2016	CEN0420483	6944.00	Stannah Stairlifts Ltd
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	21/09/2016	CEN0420983	8025.00	Total Hygiene
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	09/09/2016	CEN0418638	12330.00	L & T Construction
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	28/09/2016	CEN0422148	3008.00	Stannah Stairlifts Ltd
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	02/09/2016	CEN0417078	6191.36	C Rollings
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	02/09/2016	CEN0417474	4866.40	C Rollings
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	05/09/2016	CEN0417548	15000.00	C Rollings
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	05/09/2016	CEN0417660	1448.68	Prism Medical UK (Westholme Division)
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	23/09/2016	SCH0242859	42500.00	Burton Addiction Centre Ltd
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	23/09/2016	CEN0421596	2860.96	Prism Medical UK (Westholme Division)
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	23/09/2016	CEN0421041	4804.50	Sensory Plus
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	23/09/2016	CEN0421594	5378.00	Stannah Stairlifts Ltd
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	16/09/2016	CEN0419587	5908.00	C & S Building Services
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	16/09/2016	CEN0419733	1750.44	Prism Medical UK (Westholme Division)
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	16/09/2016	CEN0419738	2715.00	Stannah Stairlifts Ltd
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	16/09/2016	CEN0419741	4889.70	Stannah Stairlifts Ltd
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	16/09/2016	CEN0419484	5632.00	Stannah Stairlifts Ltd
Stoke City Council	4ANSC	Adult & N/hood Services CAP	qxpip	Plant Machinery and Equipment	16/09/2016	CEN0419203	93080.00	Oxford Computer Consultants Limited
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	26/09/2016	CEN0421879	1711.70	Kier Stoke Ltd
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	26/09/2016	CEN0421882	134604.91	Kier Stoke Ltd
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	26/09/2016	HENS075341	5300.00	REDACTED - Personal Data
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	19/09/2016	HENS075146	6484.00	Poole Dick Associates Ltd
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	21/09/2016	HENS075184	3050.82	REDACTED - Personal Data
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	07/09/2016	CEN0417924	10547.29	Kier Stoke Ltd
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	07/09/2016	CEN0417923	36415.61	Kier Stoke Ltd
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	07/09/2016	CEN0418189	55723.85	Kier Stoke Ltd
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	07/09/2016	HENS074969	3499.27	Novus Property Solutions Ltd
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	28/09/2016	CEN0422169	5505.33	Kier Stoke Ltd
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	28/09/2016	CEN0422136	33043.16	Kier Stoke Ltd
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	28/09/2016	CEN0422210	43691.72	Kier Stoke Ltd
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	28/09/2016	CEN0422208	83312.46	Kier Stoke Ltd
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	28/09/2016	HENS075345	5300.00	REDACTED - Personal Data
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	12/09/2016	HENS075042	5071.28	REDACTED - Personal Data
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	23/09/2016	CEN0421515	1477.50	Atkins Limited
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	23/09/2016	CEN0421516	8820.00	Atkins Limited
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	16/09/2016	CEN0419699	50558.78	Atkins Limited
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	16/09/2016	CEN0419607	895.00	Butters John Bee
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	16/09/2016	CEN0419604	895.00	Butters John Bee
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	16/09/2016	CEN0419602	895.00	Butters John Bee
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	16/09/2016	CEN0419207	1200.00	Johnsons Moving Services Ltd
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	16/09/2016	CEN0419582	6030.42	Sandycroft Construction Limited
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	16/09/2016	CEN0419152	-10614.28	Western Power Distribution
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBD	Works	07/09/2016	CEN0417738	2106.00	Local World Ltd
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBE	External Fees	05/09/2016	CEN0417700	301773.33	Sandycroft Construction Limited
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBE	External Fees	16/09/2016	CEN0419619	1230.61	Western Power Distribution
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWNC	Works	09/09/2016	NSR0108447	28714.91	Galliford Try Infrastructure t/a Morrison Highway
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWLE	External Fees	16/09/2016	CEN0419443	911.25	Rider Levett Bucknall
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBI	Internal Fees	23/09/2016	CEN0421368	5250.00	REDACTED - Personal Data
Stoke City Council	4CIVIC	Civic and Corporate Expenses	DE116	Services	30/09/2016	CEN0422872	50387.50	KPMG llp
Stoke City Council	4CLGF	Non Departmental Costs	DG105	Expenses	30/09/2016	CEN0422572	2331.00	Bevan Brittan Client Account
Stoke City Council	4CLGF	Non Departmental Costs	DG105	Expenses	14/09/2016	CEN0419309	3241.00	Bevan Brittan Client Account
Stoke City Council	4CORC	Corporate Services CAP	qxpip	Plant Machinery and Equipment	21/09/2016	CEN0420802	811.37	JPR Engineering Services Ltd
Stoke City Council	4CORC	Corporate Services CAP	qxpip	Plant Machinery and Equipment	21/09/2016	CEN0420801	5881.99	JPR Engineering Services Ltd
Stoke City Council	4CORC	Corporate Services CAP	qxpip	Plant Machinery and Equipment	21/09/2016	CEN0420935	2234.85	Virgin Media Ltd
Stoke City Council	4CORC	Corporate Services CAP	qxpip	Plant Machinery and Equipment	21/09/2016	CEN0420951	18040.01	Virgin Media Ltd
Stoke City Council	4CORC	Corporate Services CAP	qxpip	Plant Machinery and Equipment	07/09/2016	CEN0416132	1525.15	JPR Engineering Services Ltd
Stoke City Council	4CORC	Corporate Services CAP	qxpip	Plant Machinery and Equipment	28/09/2016	CEN0421370	1504.34	Virgin Media Ltd
Stoke City Council	4CORC	Corporate Services CAP	QXWNE	External Fees	21/09/2016	CEN0420958	14581.00	Virgin Media Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWBC	Works	14/09/2016	NSR0108532	11632.23	Souters Sports Limited
Stoke City Council	4CTYC	City Renewal CAP	QXWBC	Works	21/09/2016	CEN0420859	533.50	Appletree Industry Ltd t/a Railex File & Store Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWBC	Works	21/09/2016	NSR0108646	26173.93	Wulfrun Building Solution
Stoke City Council	4CTYC	City Renewal CAP	QXWBC	Works	09/09/2016	CEN0418622	31044.13	Seddon Construction Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWBC	Works	09/09/2016	CEN0418744	36107.46	Wates Construction Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWBC	Works	09/09/2016	NSR0108449	2789.53	Wulfrun Building Solution
Stoke City Council	4CTYC	City Renewal CAP	QXWBC	Works	09/09/2016	NSR0108448	54218.07	Wulfrun Building Solution
Stoke City Council	4CTYC	City Renewal CAP	QXWBC	Works	05/09/2016	CEN0417542	1221.29	Kier Stoke Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWBC	Works	23/09/2016	CEN0420677	591.05	Kingscroft Professional Resources
Stoke City Council	4CTYC	City Renewal CAP	QXWBC	Works	23/09/2016	NSR0108584	800.00	Rider Levett Bucknall
Stoke City Council	4CTYC	City Renewal CAP	QXWBC	Works	16/09/2016	CEN0419517	10313.75	CBI Security
Stoke City Council	4CTYC	City Renewal CAP	QXWBC	Works	16/09/2016	CEN0419931	800.00	Christopher Taylor Design Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWBC	Works	16/09/2016	NSR0108579	4500.00	Christopher Taylor Design Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWBD	Works	30/09/2016	NSR0108441	8120.45	J Murphy & Sons Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWBE	External Fees	26/09/2016	CEN0421491	550.00	Rider Levett Bucknall
Stoke City Council	4CTYC	City Renewal CAP	QXWBE	External Fees	26/09/2016	NSR0108688	550.00	Rider Levett Bucknall
Stoke City Council	4CTYC	City Renewal CAP	QXWBE	External Fees	14/09/2016	CEN0419248	510.00	Christopher Taylor Design Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWBE	External Fees	14/09/2016	CEN0419292	700.00	Christopher Taylor Design Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWBE	External Fees	14/09/2016	CEN0419249	1185.00	Christopher Taylor Design Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWBE	External Fees	14/09/2016	CEN0419291	2000.00	Christopher Taylor Design Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWBE	External Fees	14/09/2016	NSR0108489	665.00	CIPFA Business Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWBE	External Fees	07/09/2016	NSR0108434	-875.00	Keelagher Okey Associates Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWBE	External Fees	07/09/2016	NSR0108433	-740.00	Keelagher Okey Associates Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWBE	External Fees	07/09/2016	NSR0108102	740.00	Keelagher Okey Associates Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWBE	External Fees	07/09/2016	NSR0108101	875.00	Keelagher Okey Associates Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWBE	External Fees	23/09/2016	NSR0108687	-1375.00	Rider Levett Bucknall
Stoke City Council	4CTYC	City Renewal CAP	QXWBE	External Fees	23/09/2016	NSR0108665	1740.53	Rider Levett Bucknall
Stoke City Council	4CTYC	City Renewal CAP	QXWBE	External Fees	23/09/2016	NSR0108664	1775.72	Rider Levett Bucknall
Stoke City Council	4CTYC	City Renewal CAP	QXWBE	External Fees	23/09/2016	NSR0108668	1776.53	Rider Levett Bucknall
Stoke City Council	4CTYC	City Renewal CAP	QXWBE	External Fees	23/09/2016	CEN0421489	1925.00	Rider Levett Bucknall
Stoke City Council	4CTYC	City Renewal CAP	QXWBE	External Fees	23/09/2016	NSR0108666	3330.34	Rider Levett Bucknall
Stoke City Council	4CTYC	City Renewal CAP	QXWBE	External Fees	23/09/2016	NSR0108663	7031.67	Rider Levett Bucknall
Stoke City Council	4CTYC	City Renewal CAP	QXWBE	External Fees	16/09/2016	NSR0108574	1068.00	Atkins Limited
Stoke City Council	4CTYC	City Renewal CAP	QXWBE	External Fees	16/09/2016	NSR0108575	1488.00	Atkins Limited
Stoke City Council	4CTYC	City Renewal CAP	QXWBE	External Fees	16/09/2016	NSR0108573	2856.00	Atkins Limited
Stoke City Council	4CTYC	City Renewal CAP	QXWBE	External Fees	16/09/2016	NSR0108585	509.17	Rider Levett Bucknall
Stoke City Council	4CTYC	City Renewal CAP	QXWBE	External Fees	16/09/2016	NSR0108588	800.00	Rider Levett Bucknall
Stoke City Council	4CTYC	City Renewal CAP	QXWBE	External Fees	16/09/2016	NSR0108582	1070.00	Rider Levett Bucknall
Stoke City Council	4CTYC	City Renewal CAP	QXWBE	External Fees	16/09/2016	CEN0419470	1075.00	Rider Levett Bucknall
Stoke City Council	4CTYC	City Renewal CAP	QXWBE	External Fees	16/09/2016	CEN0419467	1128.75	Rider Levett Bucknall
Stoke City Council	4CTYC	City Renewal CAP	QXWBE	External Fees	16/09/2016	CEN0419474	1150.00	Rider Levett Bucknall
Stoke City Council	4CTYC	City Renewal CAP	QXWBE	External Fees	16/09/2016	NSR0108587	4900.00	Rider Levett Bucknall
Stoke City Council	4CTYC	City Renewal CAP	QXWLC	Works	07/09/2016	CEN0418149	66618.37	Horticon Limited
Stoke City Council	4CTYC	City Renewal CAP	QXWLC	Works	16/09/2016	CEN0419399	3551.31	British Telecommunications Plc
Stoke City Council	4CTYC	City Renewal CAP	QXWLC	Works	16/09/2016	HENS073806	3200.00	N & J Tree Services
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	30/09/2016	NSR0108722	9958.95	

Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	30/09/2016	NSR0108058	3529.38	Galliford Try Infrastructure t/a Morrison Highway
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	30/09/2016	NSR0108723	27116.66	Galliford Try Infrastructure t/a Morrison Highway
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	30/09/2016	NSR0108724	66272.36	Galliford Try Infrastructure t/a Morrison Highway
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	30/09/2016	NSR0108758	4963.57	Tay Valley Lighting (Stoke on Trent) Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	21/09/2016	NSR0108630	9507.03	Aggregate Industries Uk Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	21/09/2016	NSR0108631	18649.69	Aggregate Industries Uk Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	21/09/2016	NSR0108633	49870.50	Aggregate Industries Uk Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	21/09/2016	NSR0108632	91366.77	Aggregate Industries Uk Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	21/09/2016	CEN0420887	746.50	Dynniq UK Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	21/09/2016	CEN0420902	1631.29	Dynniq UK Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	21/09/2016	NSR0108634	132640.96	Galliford Try Infrastructure t/a Morrison Highway
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	09/09/2016	NSR0108443	30303.94	Galliford Try Infrastructure t/a Morrison Highway
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	12/09/2016	NSR0108450	2100.30	British Telecommunications Plc
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	12/09/2016	NSR0108474	8212.74	Galliford Try Infrastructure t/a Morrison Highway
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	12/09/2016	NSR0108475	8492.83	Galliford Try Infrastructure t/a Morrison Highway
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	05/09/2016	NSR0108359	33114.05	Aggregate Industries Uk Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	05/09/2016	NSR0108358	83582.35	Aggregate Industries Uk Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	05/09/2016	CEN0417575	89014.86	Aggregate Industries Uk Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	23/09/2016	NSR0108690	865.21	Tay Valley Lighting (Stoke on Trent) Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	16/09/2016	NSR0108852	22255.27	Galliford Try Infrastructure t/a Morrison Highway
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	16/09/2016	NSR0108855	6320.52	Jodecaux Uk Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	16/09/2016	NSR0108851	2323.20	W J Road Markings Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	16/09/2016	NSR0108590	818.51	Western Power Distribution
Stoke City Council	4CTYC	City Renewal CAP	QXWNE	External Fees	26/09/2016	CEN0421870	614.00	Sharpe Pritchard
Stoke City Council	4CTYC	City Renewal CAP	QXWNE	External Fees	14/09/2016	NSR0108412	30673.00	Bentley Project Management
Stoke City Council	4CTYC	City Renewal CAP	QXWNE	External Fees	14/09/2016	NSR0108536	29933.99	Jacobs Uk Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWNE	External Fees	07/09/2016	NSR0108374	570.00	TMS Consultancy
Stoke City Council	4CTYC	City Renewal CAP	QXWNE	External Fees	07/09/2016	NSR0108375	570.00	TMS Consultancy
Stoke City Council	4CTYC	City Renewal CAP	QXWNE	External Fees	07/09/2016	NSR0108372	600.00	TMS Consultancy
Stoke City Council	4CTYC	City Renewal CAP	QXWNE	External Fees	02/09/2016	CEN0417428	2317.29	Dynniq UK Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWNE	External Fees	05/09/2016	NSR0108317	39040.00	Jacobs Uk Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWNE	External Fees	16/09/2016	CEN0419611	19607.00	Bentley Project Management
Stoke City Council	4CTYC	City Renewal CAP	QXWRE	External Fees	12/09/2016	CEN0418955	8000.00	Pinckce Landscape
Stoke City Council	4CTYC	City Renewal CAP	QXWLE	External Fees	30/09/2016	HENS075412	1680.00	Hood Plant Hire
Stoke City Council	4CTYC	City Renewal CAP	QXWLE	External Fees	30/09/2016	HENS075416	2400.00	Hood Plant Hire
Stoke City Council	4CTYC	City Renewal CAP	QXWLE	External Fees	28/09/2016	HENS075408	4560.00	Hood Plant Hire
Stoke City Council	4CTYC	City Renewal CAP	QXWLE	External Fees	28/09/2016	CEN0422120	1565.00	STRI Limited
Stoke City Council	4CTYC	City Renewal CAP	QXWLE	External Fees	16/09/2016	CEN0419709	2950.00	Gva Grimley
Stoke City Council	4CTYC	City Renewal CAP	QXPPP	Plant Machinery and Equipment	26/09/2016	HENS075309	1830.00	Wm Riley & Sons Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXPPP	Plant Machinery and Equipment	21/09/2016	CEN0420900	18567.56	The Senator Group
Stoke City Council	4CTYC	City Renewal CAP	QXWRC	Works	30/09/2016	CEN0422618	523.52	Kingscroft Professional Resources
Stoke City Council	4CTYC	City Renewal CAP	QXWRC	Works	07/09/2016	CEN0417742	527.54	Kingscroft Professional Resources
Stoke City Council	4CTYC	City Renewal CAP	QXWRC	Works	23/09/2016	CEN0420677	603.08	Kingscroft Professional Resources
Stoke City Council	4CTYC	City Renewal CAP	QXWBI	Internal Fees	09/09/2016	NSR0108443	61824.11	Galliford Try Infrastructure t/a Morrison Highway
Stoke City Council	4CTYC	City Renewal CAP	QXPMP	Plant Machinery and Equipment	30/09/2016	NSR0108757	50391.75	Tay Valley Lighting (Stoke on Trent) Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXPMP	Plant Machinery and Equipment	12/09/2016	CEN0418994	1194.73	Dynniq UK Ltd
Stoke City Council	4CYPC	Children and Young People Cap	QXWBC	Works	07/09/2016	NSR0108099	1447.50	Keelagher Okey Associates Ltd
Stoke City Council	4CYPC	Children and Young People Cap	QXWBD	Works	23/09/2016	CEN0417693	42130.60	Reddish Demolition Limited
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees	26/09/2016	NSR0108694	3561.49	Rider Levett Bucknall
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees	21/09/2016	CEN0420908	2070.63	Rider Levett Bucknall
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees	09/09/2016	HENS075012	1160.00	Townsend & Renaudon
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees	02/09/2016	CEN0417447	1000.00	Poolle Dick Associates Ltd
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees	02/09/2016	CEN0417424	3000.00	Poolle Dick Associates Ltd
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees	23/09/2016	NSR0108661	576.67	Rider Levett Bucknall
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees	23/09/2016	NSR0108660	664.12	Rider Levett Bucknall
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees	23/09/2016	NSR0108662	1401.11	Rider Levett Bucknall
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees	23/09/2016	NSR0108655	2234.02	Rider Levett Bucknall
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees	23/09/2016	NSR0108654	2678.63	Rider Levett Bucknall
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees	23/09/2016	NSR0108652	3783.83	Rider Levett Bucknall
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees	23/09/2016	NSR0108670	4594.50	Rider Levett Bucknall
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees	23/09/2016	NSR0108653	4792.70	Rider Levett Bucknall
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees	23/09/2016	NSR0108669	6750.00	Rider Levett Bucknall
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees	23/09/2016	CEN0421416	28533.00	Rider Levett Bucknall
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees	16/09/2016	NSR0108577	732.00	Atkins Limited
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees	16/09/2016	CEN0419866	984.00	Atkins Limited
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees	16/09/2016	NSR0108578	1032.00	Atkins Limited
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees	16/09/2016	CEN0419930	1500.00	Poolle Dick Associates Ltd
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees	16/09/2016	CEN0419447	672.00	Rider Levett Bucknall
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees	16/09/2016	NSR0108580	710.00	Rider Levett Bucknall
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees	16/09/2016	CEN0419456	710.00	Rider Levett Bucknall
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees	16/09/2016	NSR0108581	740.00	Rider Levett Bucknall
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees	16/09/2016	NSR0108589	1097.35	Rider Levett Bucknall
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees	16/09/2016	CEN0419440	1198.50	Rider Levett Bucknall
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees	16/09/2016	CEN0419463	1722.00	Rider Levett Bucknall
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees	16/09/2016	CEN0419460	2615.50	Rider Levett Bucknall
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees	16/09/2016	NSR0108586	3712.62	Rider Levett Bucknall
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees	16/09/2016	CEN0419378	5536.25	Rider Levett Bucknall
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees	16/09/2016	CEN0419377	6842.50	Rider Levett Bucknall
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees	16/09/2016	CEN0419379	12953.75	Rider Levett Bucknall
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees	16/09/2016	CEN0419380	13996.66	Rider Levett Bucknall
Stoke City Council	4CYPC	Children and Young People Cap	QXWRC	Works	14/09/2016	NSR0108531	243569.03	Wulfrun Building Solution
Stoke City Council	4CYPC	Children and Young People Cap	QXWRC	Works	07/09/2016	CEN0418196	329423.76	Wulfrun Building Solution
Stoke City Council	4HLCITY	Holding Acc City Renewal	DK109	Miscellaneous expenses	26/09/2016	CEN0421770	1940.00	Kat D
Stoke City Council	4HLCITY	Holding Acc City Renewal	WA367	Rechargeable Works	21/09/2016	CEN0420978	713.74	Kier Stoke Ltd
Stoke City Council	4HLCITY	Holding Acc City Renewal	WA367	Rechargeable Works	21/09/2016	CEN0420738	1032.00	Kier Stoke Ltd
Stoke City Council	4HLCITY	Holding Acc City Renewal	WA367	Rechargeable Works	21/09/2016	CEN0420742	1048.52	Kier Stoke Ltd
Stoke City Council	4HLCITY	Holding Acc City Renewal	WA416	Rechargeable Works	30/09/2016	NSR0108721	536.00	Arriva North Limited
Stoke City Council	4HLCITY	Holding Acc City Renewal	WA416	Rechargeable Works	14/09/2016	NSR0108479	1164.00	Arriva North Limited
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	DK100	Miscellaneous expenses	07/09/2016	CEN0417815	820.83	Cyclescheme Limited
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	19/09/2016	CEN0420447	6340.00	Siemens Financial Services
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	19/09/2016	CEN0420444	8500.00	Siemens Financial Services
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	14/09/2016	CEN0419070	2372.68	Job Finance
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	14/09/2016	CEN0419072	13256.27	Job Finance
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	14/09/2016	CEN0419071	49964.29	Job Finance
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	21/09/2016	CEN0420985	975.60	Arlingclose Ltd
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	21/09/2016	CEN0420977	40000.00	Arlingclose Ltd
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	23/09/2016	CEN0421564	23992.50	Sq Equipment Finance Limited
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	23/09/2016	CEN0421565	29716.00	Sq Equipment Finance Limited
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	16/09/2016	CEN0419694	7000.00	Arlingclose Ltd
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	26/09/2016	CEN0421818	1161.98	Npower
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	14/09/2016	CEN0419290	625.53	British Gas Business Limited
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	21/09/2016	CEN0420915	679.37	British Gas Business Limited
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	21/09/2016	CEN0421007	697.61	British Gas Business Limited
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	21/09/2016	CEN0421004	779.72	British Gas Business Limited
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	21/09/2016	CEN0420905	987.27	Npower
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	07/09/2016	CEN0417834	-2650.43	Npower
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	07/09/2016	CEN0417837	-2649.29	Npower
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	07/09/2016	CEN0417824	-2589.02	Npower
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	07/09/2016	CEN0417848	-1788.73	Npower
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	07/09/2016	CEN0417843	-902.49	Npower
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	07/09/2016	CEN0417867	507.91	Npower
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	07/09/2016	CEN0417942	592.83	Npower
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	07/09/2016	CEN0417818	703.54	Npower

Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	07/09/2016	CEN0417947	846.39	Npower
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	07/09/2016	CEN0417944	861.83	Npower
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	28/09/2016	CEN0422122	751.29	EON Energy Electric
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	28/09/2016	CEN0421788	508.22	Npower
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	28/09/2016	CEN0421799	517.85	Npower
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	28/09/2016	CEN0421790	596.89	Npower
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	28/09/2016	CEN0421795	755.64	Npower
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	28/09/2016	CEN0421796	830.40	Npower
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	05/09/2016	CEN0417498	666.72	Npower
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	05/09/2016	CEN0417497	999.11	Npower
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	23/09/2016	CEN0421605	704.33	Npower
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	23/09/2016	CEN0421602	739.01	Npower
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	23/09/2016	CEN0421192	810.30	Npower
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	23/09/2016	CEN0421389	904.37	Npower
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	23/09/2016	CEN0421603	946.64	Npower
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	23/09/2016	CEN0421606	2177.36	Npower
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	16/09/2016	CEN0419386	1785.26	British Gas Business Limited
Stoke City Council	4HRA	Community Services HRA	bi104	Grounds maintenance costs	30/09/2016	HENS074677	30800.00	N & J Tree Services
Stoke City Council	4HRA	Community Services HRA	bi104	Grounds maintenance costs	09/09/2016	HENS075002	675.00	N & J Tree Services
Stoke City Council	4HRA	Community Services HRA	bi104	Grounds maintenance costs	12/09/2016	HENS075003	3168.00	N & J Tree Services
Stoke City Council	4HRA	Community Services HRA	DA100	Equipment furniture and mater	07/09/2016	NSR0108298	17112.61	The Senator Group
Stoke City Council	4HRA	Community Services HRA	DA100	Equipment furniture and mater	16/09/2016	CEN0419710	1650.00	Palfreyman's Carpet Centre Ltd
Stoke City Council	4HRA	Community Services HRA	DE105	Services	02/09/2016	HENS074904	14262.50	Campbell Tickell Limited
Stoke City Council	4HRA	Community Services HRA	DE105	Services	16/09/2016	CEN0419585	10450.00	Campbell Tickell Limited
Stoke City Council	4HRA	Community Services HRA	DE113	Services	09/09/2016	CEN0418566	30155.00	Atkins Limited
Stoke City Council	4HRA	Community Services HRA	DG105	Expenses	12/09/2016	HENS075040	7544.00	REDACTED - Personal Data
Stoke City Council	4HRA	Community Services HRA	DH101	Grants and subscriptions	05/09/2016	CEN0417537	16812.25	Staffordshire North & S-o-T Citizens Advice Bureau
Stoke City Council	4HRA	Community Services HRA	DK100	Miscellaneous expenses	07/09/2016	CEN0417875	787.50	Pennington Choices Limited
Stoke City Council	4HRA	Community Services HRA	DK100	Miscellaneous expenses	23/09/2016	CEN0420949	8644.39	Marsh Ltd
Stoke City Council	4HRA	Community Services HRA	DK100	Miscellaneous expenses	16/09/2016	HENS075103	1137.50	Pennington Choices Limited
Stoke City Council	4HRA	Community Services HRA	DK100	Miscellaneous expenses	16/09/2016	CEN0419719	1083.60	Shelton Development Services
Stoke City Council	4HRA	Community Services HRA	EH161	Private contractors	30/09/2016	CEN0422498	507.50	Infinity Property Maintenance
Stoke City Council	4HRA	Community Services HRA	EH161	Private contractors	14/09/2016	CEN0419195	137669.33	Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	EH161	Private contractors	21/09/2016	CEN0420896	191431.93	Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	EH161	Private contractors	07/09/2016	CEN0417917	101345.45	Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	EH161	Private contractors	02/09/2016	CEN0417310	-8284.23	Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	EH161	Private contractors	02/09/2016	CEN0417309	-2381.85	Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	EH161	Private contractors	02/09/2016	CEN0417307	199307.91	Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	eh191	Private contractors	02/09/2016	CEN0417331	-622408.00	Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	eh191	Private contractors	02/09/2016	CEN0417332	622408.00	Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	eh191	Private contractors	02/09/2016	CEN0417304	622408.00	Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	EH196	Private contractors	14/09/2016	CEN0419197	71002.17	Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	EH196	Private contractors	21/09/2016	CEN0420885	69311.51	Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	EH196	Private contractors	07/09/2016	CEN0417919	88508.96	Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	EH196	Private contractors	28/09/2016	CEN0422206	56504.30	Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	EH196	Private contractors	02/09/2016	CEN0417306	115011.30	Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	EH163	Private contractors	14/09/2016	CEN0419196	30538.01	Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	EH163	Private contractors	21/09/2016	CEN0420892	121079.64	Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	EH163	Private contractors	07/09/2016	CEN0417921	77198.87	Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	EH163	Private contractors	28/09/2016	CEN0422205	257538.49	Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	EH163	Private contractors	02/09/2016	CEN0417308	-6823.35	Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	EH163	Private contractors	02/09/2016	CEN0417305	169002.12	Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	AA700	Agency staff	16/09/2016	CEN0419822	10000.00	Capita Resourcing Ltd
Stoke City Council	4HRA	Community Services HRA	EH187	Private contractors	07/09/2016	SCH0242464	550.00	Stannah Stairlifts Ltd
Stoke City Council	4HRA	Community Services HRA	EH187	Private contractors	07/09/2016	SCH0242465	3000.00	Stannah Stairlifts Ltd
Stoke City Council	4HRA	Community Services HRA	DE310	Services	30/09/2016	CEN0422751	2025.00	KPR Midlink Ltd
Stoke City Council	4HRA	Community Services HRA	DE310	Services	12/09/2016	CEN0418971	2025.00	KPR Midlink Ltd
Stoke City Council	4HRA	Community Services HRA	eh137	Private contractors	14/09/2016	CEN0419067	600.00	Inprova Group
Stoke City Council	4HRA	Community Services HRA	eh137	Private contractors	12/09/2016	CEN0418798	800.00	Inprova Group
Stoke City Council	4HRA	Community Services HRA	eh137	Private contractors	23/09/2016	CEN0419066	1100.00	Inprova Group
Stoke City Council	4HRA	Community Services HRA	eh137	Private contractors	16/09/2016	CEN0419385	600.00	Inprova Group
Stoke City Council	4HRA	Community Services HRA	eh137	Private contractors	16/09/2016	CEN0419387	750.00	Inprova Group
Stoke City Council	4HRA	Community Services HRA	eh137	Private contractors	16/09/2016	CEN0419777	800.00	Inprova Group
Stoke City Council	4HRA	Community Services HRA	eh137	Private contractors	16/09/2016	CEN0419778	800.00	Inprova Group
Stoke City Council	4HRA	Community Services HRA	eh137	Private contractors	16/09/2016	CEN0419774	1300.00	Inprova Group
Stoke City Council	4HRA	Community Services HRA	eh175	Private contractors	21/09/2016	CEN0420901	60657.89	Project Management (Staffordshire) Ltd
Stoke City Council	4HRA	Community Services HRA	EH192	Private contractors	30/09/2016	CEN0422389	-10486.94	Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	EH192	Private contractors	30/09/2016	CEN0422387	-7833.87	Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	EH192	Private contractors	30/09/2016	CEN0422395	-1167.87	Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	EH155	Private contractors	21/09/2016	CEN0420889	16530.52	Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	EH155	Private contractors	02/09/2016	CEN0417303	18937.92	Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	EH193	Private contractors	28/09/2016	CEN0422204	142531.03	Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	df127	Communications and computing	30/09/2016	CEN0422429	5450.37	Northgate Public Services [UK] Ltd
Stoke City Council	4HRA	Community Services HRA	df127	Communications and computing	23/09/2016	HENS074888	2567.58	Northgate Public Services [UK] Ltd
Stoke City Council	4HRA	Community Services HRA	eh185	Private contractors	30/09/2016	CEN0422660	592.80	Stoke-on-Trent & Staffordshire Fire Rescue Service
Stoke City Council	4PUBH	Public Health Adult Social Car	AB300	Training	27/09/2016	000005140973333	-583.33	STAFFORDSHIRE FOOT
Stoke City Council	4PUBH	Public Health Adult Social Car	AB300	Training	27/09/2016	000005128382397	568.00	WP-UNIVERSITY OF S
Stoke City Council	4PUBH	Public Health Adult Social Car	BA100	Repairs alterations mtce of bu	21/09/2016	CEN0420735	5637.69	Kier Stoke Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	BA100	Repairs alterations mtce of bu	12/09/2016	000005079300291	690.78	HARDING ELECTRICAL
Stoke City Council	4PUBH	Public Health Adult Social Car	BA100	Repairs alterations mtce of bu	02/09/2016	CEN0417451	660.00	Cooper's Gardening Maintenance
Stoke City Council	4PUBH	Public Health Adult Social Car	BA100	Repairs alterations mtce of bu	16/09/2016	SCH0242789	2350.00	Stannah Stairlifts Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	BA100	Repairs alterations mtce of bu	27/09/2016	000005123206397	630.85	ROWLEY ELECTRICAL DIST
Stoke City Council	4PUBH	Public Health Adult Social Car	BB100	Energy costs	21/09/2016	CEN0420838	2083.33	British Gas Business Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	BB100	Energy costs	02/09/2016	CEN0417476	2367.05	British Gas Business Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	BB100	Energy costs	02/09/2016	CEN0417199	532.72	Npower
Stoke City Council	4PUBH	Public Health Adult Social Car	BB100	Energy costs	05/09/2016	CEN0417559	1026.15	Npower
Stoke City Council	4PUBH	Public Health Adult Social Car	BB100	Energy costs	05/09/2016	CEN0417563	2388.76	Npower
Stoke City Council	4PUBH	Public Health Adult Social Car	BB100	Energy costs	23/09/2016	CEN0421092	1935.11	Npower
Stoke City Council	4PUBH	Public Health Adult Social Car	BB102	Energy costs	26/09/2016	CEN0421862	501.41	Sandford Properties Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	BB102	Energy costs	30/09/2016	CEN0422299	2315.65	Npower
Stoke City Council	4PUBH	Public Health Adult Social Car	BB102	Energy costs	21/09/2016	CEN0420635	2514.78	Combined Power (South) Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	BB102	Energy costs	21/09/2016	CEN0420964	711.85	Npower
Stoke City Council	4PUBH	Public Health Adult Social Car	BB102	Energy costs	21/09/2016	CEN0420946	1184.95	Npower
Stoke City Council	4PUBH	Public Health Adult Social Car	BB102	Energy costs	21/09/2016	CEN0420634	9487.92	Npower
Stoke City Council	4PUBH	Public Health Adult Social Car	BB102	Energy costs	07/09/2016	CEN0417829	1025.08	Npower
Stoke City Council	4PUBH	Public Health Adult Social Car	BB102	Energy costs	07/09/2016	CEN0417911	2048.21	Npower
Stoke City Council	4PUBH	Public Health Adult Social Car	BB102	Energy costs	02/09/2016	CEN0417276	1216.72	Npower
Stoke City Council	4PUBH	Public Health Adult Social Car	BB102	Energy costs	23/09/2016	CEN0421570	641.44	Npower
Stoke City Council	4PUBH	Public Health Adult Social Car	BB102	Energy costs	23/09/2016	CEN0421484	1025.09	Npower
Stoke City Council	4PUBH	Public Health Adult Social Car	BB102	Energy costs	23/09/2016	CEN0421035	1180.64	Npower
Stoke City Council	4PUBH	Public Health Adult Social Car	BB102	Energy costs	23/09/2016	CEN0421509	2085.07	Npower
Stoke City Council	4PUBH	Public Health Adult Social Car	BB102	Energy costs	16/09/2016	CEN0419949	2985.35	Npower
Stoke City Council	4PUBH	Public Health Adult Social Car	BB102	Energy costs	16/09/2016	CEN0419887	9053.88	Npower
Stoke City Council	4PUBH	Public Health Adult Social Car	BB103	Energy costs	21/09/2016	CEN0420877	4043.35	British Gas
Stoke City Council	4PUBH	Public Health Adult Social Car	BB103	Energy costs	21/09/2016	CEN0420630	6450.39	British Gas Business Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	BB103	Energy costs	09/09/2016	CEN0418702	505.47	British Gas Business Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	BB103	Energy costs	09/09/2016	CEN0417830	1072.02	British Gas Business Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	BB103	Energy costs	28/09/2016	CEN0422055	7846.99	British Gas Business Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	BB103	Energy costs	23/09/2016	CEN0421319	1678.20	British Gas Business Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	BB103	Energy costs	16/09/2016	CEN0419818	507.01	British Gas Business Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	BC100	Rents	26/09/2016	CEN0421614	874.38	St Johns Welcome Centre
Stoke City Council	4PUBH	Public Health Adult Social Car	be100	Water services	21/09/2016	CEN0419351	-3443.48	Severn Trent Water
Stoke City Council	4PUBH	Public Health Adult Social Car	be100	Water services	21/09/2016	CEN0420699	662.41	Severn Trent Water

Stoke City Council	4PUBH	Public Health Adult Social Car	be100	Water services	21/09/2016	SCH0242834	1629.65	Severn Trent Water
Stoke City Council	4PUBH	Public Health Adult Social Car	be100	Water services	21/09/2016	CEN0420631	7543.98	Severn Trent Water
Stoke City Council	4PUBH	Public Health Adult Social Car	be100	Water services	12/09/2016	CEN0419011	4237.73	Severn Trent Water
Stoke City Council	4PUBH	Public Health Adult Social Car	be100	Water services	05/09/2016	CEN0417486	987.16	Severn Trent Water
Stoke City Council	4PUBH	Public Health Adult Social Car	be100	Water services	05/09/2016	CEN0417485	1069.23	Severn Trent Water
Stoke City Council	4PUBH	Public Health Adult Social Car	be100	Water services	05/09/2016	CEN0417482	1476.43	Severn Trent Water
Stoke City Council	4PUBH	Public Health Adult Social Car	BH100	Cleaning and domestic supplies	23/09/2016	CEN0421466	1201.20	Initial Washroom Solutions
Stoke City Council	4PUBH	Public Health Adult Social Car	bi100	Grounds maintenance costs	30/09/2016	CEN0422679	1400.00	Cooper's Gardening Maintenance
Stoke City Council	4PUBH	Public Health Adult Social Car	bi100	Grounds maintenance costs	21/09/2016	CEN0420697	1000.00	Cooper's Gardening Maintenance
Stoke City Council	4PUBH	Public Health Adult Social Car	bi100	Grounds maintenance costs	07/09/2016	CEN0417966	1000.00	Cooper's Gardening Maintenance
Stoke City Council	4PUBH	Public Health Adult Social Car	bi100	Grounds maintenance costs	09/09/2016	CEN0418711	1400.00	Cooper's Gardening Maintenance
Stoke City Council	4PUBH	Public Health Adult Social Car	bi100	Grounds maintenance costs	23/09/2016	CEN0421159	2449.00	Davies Builders Stoke Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	bi100	Grounds maintenance costs	16/09/2016	CEN0419436	1400.00	Cooper's Gardening Maintenance
Stoke City Council	4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	30/09/2016	CEN0422271	2610.00	CMP Minibuses
Stoke City Council	4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	21/09/2016	HENS075206	2960.00	Jay Jays Travel
Stoke City Council	4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	07/09/2016	CEN0418101	858.00	Intercity Private Hire Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	23/09/2016	CEN0421122	2260.00	CMP Minibuses
Stoke City Council	4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	23/09/2016	CEN0421121	2371.00	CMP Minibuses
Stoke City Council	4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	23/09/2016	CEN0421120	2766.00	CMP Minibuses
Stoke City Council	4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	16/09/2016	CEN0419945	780.00	Intercity Private Hire Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	16/09/2016	CEN0419975	810.00	Intercity Private Hire Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	16/09/2016	CEN0419980	828.00	Intercity Private Hire Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	16/09/2016	CEN0419946	876.00	Intercity Private Hire Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	16/09/2016	CEN0419978	1012.00	Intercity Private Hire Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	16/09/2016	CEN0419976	1283.40	Intercity Private Hire Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	16/09/2016	CEN0420018	3860.12	Stantons of Stoke
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	14/09/2016	SCH0242733	1138.59	Bijam Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	14/09/2016	SCH0242705	2003.57	Stage Electrics Partnership Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	14/09/2016	HENS075065	10867.60	Vip-System Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	21/09/2016	HENS075209	1993.60	M & B Bark & Horticultural Supplies Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	21/09/2016	CEN0418809	5910.00	Northern Pontoon Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	21/09/2016	HENS075179	1749.50	Vivedia Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	21/09/2016	HENS075178	3128.00	Vivedia Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	07/09/2016	CEN0418109	4225.00	Gymnova UK Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	07/09/2016	SCH0236687	2926.05	Running IMP International Sports Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	28/09/2016	HENS075208	2300.00	Diamond People Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	28/09/2016	HENS075406	1428.00	Vip-System Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	12/09/2016	00000507003927	895.38	SHERRIFF AMENITY
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	23/09/2016	SCH0243073	1165.00	C Dixon
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	23/09/2016	SCH0242868	4952.86	Nisbets
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	23/09/2016	SCH0243061	2079.45	PHS Group Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	23/09/2016	CEN0421317	867.50	Searchwood Ltd T/A Comsco
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	16/09/2016	SCH0242770	1624.00	Huck Nets (UK) Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	16/09/2016	SCH0242784	574.42	Nisbets
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	27/09/2016	000005209471869	827.52	ANYTIME LEISURE LTD
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	27/09/2016	000005176563479	550.00	J C LEISURE CONNEXIONS
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	27/09/2016	000005179420093	924.00	WWW.MAXIMONSOLUTION.CO
Stoke City Council	4PUBH	Public Health Adult Social Car	DA105	Equipment furniture and mater	26/09/2016	HENS075312	774.00	Granar Memorials Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	DA105	Equipment furniture and mater	14/09/2016	HENS075076	2584.56	Treasured Memories Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DA105	Equipment furniture and mater	21/09/2016	CEN0420969	586.72	J P Lennard Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DA105	Equipment furniture and mater	21/09/2016	SCH0242845	515.00	P & M Graves Designs
Stoke City Council	4PUBH	Public Health Adult Social Car	DA105	Equipment furniture and mater	09/09/2016	SCH0242665	3028.50	JayLev Collection
Stoke City Council	4PUBH	Public Health Adult Social Car	DA105	Equipment furniture and mater	16/09/2016	CEN0419353	571.84	J P Lennard Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DA105	Equipment furniture and mater	16/09/2016	CEN0419545	1240.05	Roger La Borde
Stoke City Council	4PUBH	Public Health Adult Social Car	DA105	Equipment furniture and mater	16/09/2016	CEN0419543	787.00	St Justin Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DA105	Equipment furniture and mater	27/09/2016	000005197979865	1120.06	THE SWIMMING TEACHERS ASSOCIATION LTD
Stoke City Council	4PUBH	Public Health Adult Social Car	da114	Equipment furniture and mater	23/09/2016	HENS075249	5100.00	Human Tissue Authority
Stoke City Council	4PUBH	Public Health Adult Social Car	DA173	Equipment furniture and mater	14/09/2016	SCH0242745	600.00	Tunstall Healthcare (UK) Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DA173	Equipment furniture and mater	14/09/2016	SCH0242741	7500.00	Tunstall Healthcare (UK) Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DA173	Equipment furniture and mater	14/09/2016	SCH0242742	10100.00	Tunstall Healthcare (UK) Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DA173	Equipment furniture and mater	21/09/2016	SCH0242829	684.36	Tynetec b/u of legrand Electric Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DA173	Equipment furniture and mater	09/09/2016	SCH0241260	-2896.80	Tunstall Healthcare (UK) Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DA173	Equipment furniture and mater	09/09/2016	SCH0242672	552.50	Tunstall Healthcare (UK) Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DA173	Equipment furniture and mater	09/09/2016	SCH0242670	800.00	Tunstall Healthcare (UK) Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DA173	Equipment furniture and mater	09/09/2016	SCH0242678	8160.00	Tunstall Healthcare (UK) Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DB100	Catering	07/09/2016	CEN0418063	600.13	MKG. (Frozen Food)
Stoke City Council	4PUBH	Public Health Adult Social Car	DB100	Catering	16/09/2016	CEN0419884	511.92	MKG. (Frozen Food)
Stoke City Council	4PUBH	Public Health Adult Social Car	DB104	Catering	30/09/2016	SCH0243087	1500.00	Jackel International Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DB104	Catering	30/09/2016	CEN0422327	1011.92	Molson Coors Brewery Ltd (MCB Ltd)
Stoke City Council	4PUBH	Public Health Adult Social Car	DB104	Catering	14/09/2016	CEN0419015	644.69	Molson Coors Brewery Ltd (MCB Ltd)
Stoke City Council	4PUBH	Public Health Adult Social Car	DB104	Catering	23/09/2016	CEN0421181	663.19	Molson Coors Brewery Ltd (MCB Ltd)
Stoke City Council	4PUBH	Public Health Adult Social Car	DB104	Catering	16/09/2016	HENS075105	6010.00	iCare - Community Meals
Stoke City Council	4PUBH	Public Health Adult Social Car	DD100	Printing stationery and gener	28/09/2016	SCH0243094	1185.00	Sherwin Rivers Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	19/09/2016	CEN0420380	1152.00	CBI Security
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	19/09/2016	CEN0420379	1800.00	CBI Security
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	19/09/2016	CEN0420435	1958.33	YMCA
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	30/09/2016	HENS075423	1144.00	Tudor Davies
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	30/09/2016	HENS075424	2385.00	Tudor Davies
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	14/09/2016	CEN0419268	900.00	A Flower
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	14/09/2016	CEN0419112	2888.65	Chris Few Consultancy
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	14/09/2016	CEN0419282	11500.00	Staffordshire North & S-o-T Citizens Advice Bureau
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	14/09/2016	CEN0419286	11500.00	Staffordshire North & S-o-T Citizens Advice Bureau
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	07/09/2016	CEN0417995	1152.00	CBI Security
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	07/09/2016	CEN0417996	1728.00	CBI Security
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	07/09/2016	CEN0417940	1250.00	HJF Social Work Consultancy Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	07/09/2016	HENS074959	608.00	James Pritchard
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	09/09/2016	CYP0789127	31500.00	Action for Children
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	12/09/2016	CEN0418684	17000.00	The Dove Service
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	23/09/2016	CEN0421583	1250.00	HJF Social Work Consultancy Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	23/09/2016	CEN0421125	24750.00	North Staffordshire Combined Healthcare NHS Trust
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	23/09/2016	CEN0421328	48735.00	People Plus Group Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	16/09/2016	CEN0419504	2244.00	Disclosure & Barring Service
Stoke City Council	4PUBH	Public Health Adult Social Car	DE101	Services	02/09/2016	CEN0417163	648.00	CBI Security
Stoke City Council	4PUBH	Public Health Adult Social Car	DE108	Services	14/09/2016	CEN0419081	580.00	K Mountford
Stoke City Council	4PUBH	Public Health Adult Social Car	DE108	Services	14/09/2016	CEN0419302	664.60	M Lovatt
Stoke City Council	4PUBH	Public Health Adult Social Car	DE108	Services	21/09/2016	CEN0420636	536.60	D Sutton
Stoke City Council	4PUBH	Public Health Adult Social Car	DE113	Services	30/09/2016	CEN0422892	1227.00	Staffordshire Police
Stoke City Council	4PUBH	Public Health Adult Social Car	DE113	Services	23/09/2016	HENS075230	840.00	B J Cross
Stoke City Council	4PUBH	Public Health Adult Social Car	DE126	Services	21/09/2016	CEN0420632	677.50	Brown Recycling Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DE126	Services	16/09/2016	CEN0419879	543.50	Brown Recycling Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DE147	Services	30/09/2016	CEN0422850	8583.90	H.M Coroner for Stoke on Trent and North Staffordshire
Stoke City Council	4PUBH	Public Health Adult Social Car	DE147	Services	30/09/2016	CEN0422852	1839.20	H.M Coroner for Stoke on Trent and North Staffordshire
Stoke City Council	4PUBH	Public Health Adult Social Car	DE147	Services	30/09/2016	CEN0422779	968.00	H.M Coroner for Stoke on Trent and North Staffordshire
Stoke City Council	4PUBH	Public Health Adult Social Car	DE147	Services	30/09/2016	CEN0422794	2904.00	H.M Coroner for Stoke on Trent and North Staffordshire
Stoke City Council	4PUBH	Public Health Adult Social Car	DE147	Services	30/09/2016	CEN0422791	664.10	H.M Coroner for Stoke on Trent and North Staffordshire
Stoke City Council	4PUBH	Public Health Adult Social Car	DE147	Services	30/09/2016	CEN0422787	1134.60	H.M Coroner for Stoke on Trent and North Staffordshire
Stoke City Council	4PUBH	Public Health Adult Social Car	DE147	Services	30/09/2016	CEN0422780	941.00	H.M Coroner for Stoke on Trent and North Staffordshire
Stoke City Council	4PUBH	Public Health Adult Social Car	DE147	Services	30/09/2016	CEN0422777	1148.10	H.M Coroner for Stoke on Trent and North Staffordshire
Stoke City Council	4PUBH	Public Health Adult Social Car	DE147	Services	30/09/2016	CEN0422784	3374.50	H.M Coroner for Stoke on Trent and North Staffordshire
Stoke City Council	4PUBH	Public Health Adult Social Car	DE147	Services	14/09/2016	CEN0419159	525.80	Forensic Pathology Services
Stoke City Council	4PUBH	Public Health Adult Social Car	DE147	Services	05/09/2016	CEN0417645	1107.60	H.M Coroner for Stoke on Trent and North Staffordshire
Stoke City Council	4PUBH	Public Health Adult Social Car	DE147	Services	05/09/2016	CEN0417646	1452.00	H.M Coroner for Stoke on Trent and North Staffordshire
Stoke City Council	4PUBH	Public Health Adult Social Car	DE147	Services	05/09/2016	CEN0417653	553.80	H.M Coroner for Stoke on Trent and North Staffordshire

Stoke City Council	4PUBH	Public Health Adult Social Car	DE147	Services	05/09/2016	CEN0417649	1645.60	H.M Coroner for Stoke on Trent and North Staffordshire
Stoke City Council	4PUBH	Public Health Adult Social Car	DE147	Services	05/09/2016	CEN0417652	677.60	H.M Coroner for Stoke on Trent and North Staffordshire
Stoke City Council	4PUBH	Public Health Adult Social Car	DE147	Services	05/09/2016	CEN0417656	567.30	H.M Coroner for Stoke on Trent and North Staffordshire
Stoke City Council	4PUBH	Public Health Adult Social Car	DE147	Services	05/09/2016	CEN0417648	1645.60	H.M Coroner for Stoke on Trent and North Staffordshire
Stoke City Council	4PUBH	Public Health Adult Social Car	DE147	Services	05/09/2016	CEN0417651	2600.10	H.M Coroner for Stoke on Trent and North Staffordshire
Stoke City Council	4PUBH	Public Health Adult Social Car	DE158	Services	26/09/2016	CEN0421615	600.00	University Hospital Of North Midlands Nhs Trust
Stoke City Council	4PUBH	Public Health Adult Social Car	DE158	Services	07/09/2016	CEN0417981	20000.00	Staffordshire North & S-o-T Citizens Advice Bureau
Stoke City Council	4PUBH	Public Health Adult Social Car	DE158	Services	09/09/2016	SCH0242677	15000.00	Staffordshire Housing Association
Stoke City Council	4PUBH	Public Health Adult Social Car	DE158	Services	23/09/2016	CEN0421568	51116.45	University Hospital Of North Midlands Nhs Trust
Stoke City Council	4PUBH	Public Health Adult Social Car	DF100	Communications and computing	23/09/2016	CEN0421523	48750.00	VAST Services
Stoke City Council	4PUBH	Public Health Adult Social Car	DG105	Expenses	30/09/2016	SCH0243127	17520.00	Corporate Games & Events UK Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DG117	Expenses	19/09/2016	SCH0242816	900.00	CBI Security
Stoke City Council	4PUBH	Public Health Adult Social Car	DG117	Expenses	02/09/2016	NSR0108315	3021.92	Springboard Reseach Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	DG118	Expenses	28/09/2016	NSR0108711	3000.00	Creative Tourist
Stoke City Council	4PUBH	Public Health Adult Social Car	DH101	Grants and subscriptions	23/09/2016	SCH0243063	6250.00	Ford Green Hall Museum Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	DH101	Grants and subscriptions	16/09/2016	CEN0419865	6000.00	Milton United FC 2015 Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DH102	Grants and subscriptions	30/09/2016	SCH0243115	850.94	The Museums Association
Stoke City Council	4PUBH	Public Health Adult Social Car	DH102	Grants and subscriptions	05/09/2016	CEN0417580	2500.00	Association of Directors of Public Health
Stoke City Council	4PUBH	Public Health Adult Social Car	df107	Private Finance Initiative&PPP	30/09/2016	HENS075450	95245.68	Sapphire Extra Care Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DK100	Miscellaneous expenses	30/09/2016	SCH0243109	775.00	Curious Company
Stoke City Council	4PUBH	Public Health Adult Social Car	DK100	Miscellaneous expenses	30/09/2016	SCH0243108	615.00	The Secret Kitchen
Stoke City Council	4PUBH	Public Health Adult Social Car	DK100	Miscellaneous expenses	14/09/2016	HENS075049	660.40	A J Philpott & Sons Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DK100	Miscellaneous expenses	14/09/2016	CYP0791479	2346.14	PHS Group Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DK100	Miscellaneous expenses	07/09/2016	CEN0418033	4000.00	Indoor Sport Services Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	DK100	Miscellaneous expenses	28/09/2016	HENS075371	1275.00	Cartidge Curtains Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DK100	Miscellaneous expenses	05/09/2016	SCH0241548	1215.00	Fools Paradise Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DK109	Miscellaneous expenses	07/09/2016	CEN0418036	2385.45	Edwards & Lockett
Stoke City Council	4PUBH	Public Health Adult Social Car	DK109	Miscellaneous expenses	07/09/2016	SCH0236687	2090.95	Running IMP International Sports Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DK109	Miscellaneous expenses	02/09/2016	CEN0417477	2200.00	Stanworths Funfairs
Stoke City Council	4PUBH	Public Health Adult Social Car	DK111	Miscellaneous expenses	16/09/2016	ACE0014774	966.80	Signal Radio
Stoke City Council	4PUBH	Public Health Adult Social Car	ea118	Independent units within CC	19/09/2016	CEN0420455	10418.25	Healthier Futures CIC
Stoke City Council	4PUBH	Public Health Adult Social Car	ea118	Independent units within CC	19/09/2016	CEN0420454	4195.24	Secret Potions Ltd (Millers Pharmacy)
Stoke City Council	4PUBH	Public Health Adult Social Car	ea118	Independent units within CC	19/09/2016	CEN0420453	5527.43	Secret Potions Ltd (Millers Pharmacy)
Stoke City Council	4PUBH	Public Health Adult Social Car	ea118	Independent units within CC	19/09/2016	CEN0420446	9964.60	Secret Potions Ltd (Millers Pharmacy)
Stoke City Council	4PUBH	Public Health Adult Social Car	ea118	Independent units within CC	19/09/2016	CEN0420449	11479.00	Secret Potions Ltd (Millers Pharmacy)
Stoke City Council	4PUBH	Public Health Adult Social Car	ea118	Independent units within CC	19/09/2016	CEN0420451	16137.00	Secret Potions Ltd (Millers Pharmacy)
Stoke City Council	4PUBH	Public Health Adult Social Car	ea118	Independent units within CC	30/09/2016	CEN0422298	36000.00	Changes Health & Wellbeing
Stoke City Council	4PUBH	Public Health Adult Social Car	ea118	Independent units within CC	30/09/2016	CEN0422885	67322.76	NHS Business Services Authority
Stoke City Council	4PUBH	Public Health Adult Social Car	ea118	Independent units within CC	14/09/2016	CEN0419073	2361.62	Innovative Creative Excellence Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	ea118	Independent units within CC	14/09/2016	CEN0419175	3750.00	Staffs & Stoke On Trent Partnership NHS Trust
Stoke City Council	4PUBH	Public Health Adult Social Car	ea118	Independent units within CC	14/09/2016	CEN0419176	14073.00	Staffs & Stoke On Trent Partnership NHS Trust
Stoke City Council	4PUBH	Public Health Adult Social Car	ea118	Independent units within CC	14/09/2016	CEN0419174	85149.00	Staffs & Stoke On Trent Partnership NHS Trust
Stoke City Council	4PUBH	Public Health Adult Social Car	ea118	Independent units within CC	14/09/2016	CEN0419172	258333.00	Staffs & Stoke On Trent Partnership NHS Trust
Stoke City Council	4PUBH	Public Health Adult Social Car	ea118	Independent units within CC	14/09/2016	CEN0419173	451173.00	Staffs & Stoke On Trent Partnership NHS Trust
Stoke City Council	4PUBH	Public Health Adult Social Car	ea118	Independent units within CC	07/09/2016	CEN0417842	2795.00	Footwork Solutions Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	ea118	Independent units within CC	07/09/2016	CEN0418052	66003.95	NHS Business Services Authority
Stoke City Council	4PUBH	Public Health Adult Social Car	ea118	Independent units within CC	12/09/2016	CEN0418969	17251.50	Lifeline Project
Stoke City Council	4PUBH	Public Health Adult Social Car	ea118	Independent units within CC	02/09/2016	CEN0417431	965.24	C.A.F.A.G
Stoke City Council	4PUBH	Public Health Adult Social Car	ea118	Independent units within CC	02/09/2016	CEN0417198	4528.93	CGL
Stoke City Council	4PUBH	Public Health Adult Social Car	ea118	Independent units within CC	02/09/2016	CEN0417440	560.00	MClub Spa and Fitness
Stoke City Council	4PUBH	Public Health Adult Social Car	ea118	Independent units within CC	02/09/2016	CEN0417442	895.84	Ministry 4 Sport
Stoke City Council	4PUBH	Public Health Adult Social Car	ea118	Independent units within CC	02/09/2016	CEN0417139	1935.55	Staffordshire Chamber Of Commerce & Industry Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	ea118	Independent units within CC	02/09/2016	CEN0417423	46629.17	VAST Services
Stoke City Council	4PUBH	Public Health Adult Social Car	ea118	Independent units within CC	05/09/2016	CEN0417430	2690.68	Ministry 4 Sport
Stoke City Council	4PUBH	Public Health Adult Social Car	ea118	Independent units within CC	16/09/2016	CEN0419421	1039.60	Moorcroft Medical Centre
Stoke City Council	4PUBH	Public Health Adult Social Car	ea118	Independent units within CC	16/09/2016	CEN0419422	1322.93	Moorcroft Medical Centre
Stoke City Council	4PUBH	Public Health Adult Social Car	ea118	Independent units within CC	16/09/2016	CEN0419418	1350.00	North 51 Digital Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	ea118	Independent units within CC	16/09/2016	CEN0419500	46629.17	VAST Services
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0243033	577.08	Alderley Green Care Centre Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0243019	1782.46	Agnes & Arthur
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242909	2616.00	Alison House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242927	2862.30	Ash Hall Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0243008	4668.85	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242888	872.00	Beech Dene Residential Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242899	2885.68	BUPA Care Services
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242962	-249.14	Burleigh House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242916	2676.52	Chilern Residential Homes Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0243015	753.46	CLS Care Services Limited (Elm House)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242997	4583.90	Davlyn House Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0243047	3671.86	Daycare Services Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0243046	-33752.58	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242884	1016.00	Doddlespool Care Home Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242883	7027.30	Dresden House Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0243044	-1591.13	Elder Care Homes (In administration)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242938	13210.60	Eldon House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242934	4906.26	Elizabeth House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242943	872.00	Farmhouse Rest Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242986	1050.70	Field View House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242970	1744.00	Fieldway Residential Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0243001	7243.86	Four Seasons Health Care T/A Westfield Lodge
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242870	3568.96	Goldenhill Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242925	5312.72	Gorsefield Residential Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242892	11269.42	Hanford Manor RCH
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0243039	872.00	Harbour Healthcare (Pine Meadows)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242917	5475.58	Haversham House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0243003	5057.53	HC one of a kind T/A Brindley Court
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242914	5668.00	Hilltop Manor Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242999	872.00	Ideal Care Homes
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242994	872.00	Ideal Care Homes
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0243013	872.00	Ideal Care Homes (Chesterton Lodge)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242954	872.00	Indigo Care Services Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242985	1046.92	Islecare Limited (Polars)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0243009	-520.00	Keenrick Nursing Homes
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242920	1938.72	Lindly House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242990	10483.58	Little Holdings Limited (T/A Samuel Hobson House)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242967	4652.08	Lovett Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0243018	6757.36	Lovett Care Limited T/A Hilton House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242890	820.00	Madeley Manor Care Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0243020	13051.71	Magna Cura Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0243032	932.72	Maple Tree Court Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0243025	939.00	Mauricare Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242912	1744.00	Mil Hayes Retirement Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242992	1531.34	Neath Port Talbot County Borough
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242886	8890.71	New Milton Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242906	1147.28	Newford Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242978	5824.68	Nrugrom Ltd T/A New Park House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242963	2677.40	Pearl Care Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242987	1748.20	Priory Rehabilitation Services T/A Amberley House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242947	2679.62	Ravenwood Care Home Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242908	1935.30	Rock Cottage Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242951	-2207.16	Roughcote Hall Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242930	1744.00	Roughcote Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242882	872.00	Tall Oaks Nursing Home

Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0243017	1124.00	The Abbeyfield Tamar Extra Care Society
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242939	3833.46	The Beeches
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0243027	930.00	The Chimes Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242923	4400.48	The Chimes Residential Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242948	900.00	The Laurels Residential Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242876	9405.14	The Limes Rest Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242924	2790.90	The Old Vicarage Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0243031	3605.34	The Place Up Hanley
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242907	978.02	The Poplars
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242983	1997.54	The Villas
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242904	2654.46	Trentside Manor
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0243035	923.30	Waverley Care Homes Ltd (in Administration)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242937	1870.94	Westcroft Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242574	-6534.11	Abbeywell Court
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242627	1782.46	Agnes & Arthur
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242512	2616.00	Alison House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242652	2862.30	Ash Hall Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242616	1990.28	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242491	872.00	Beech Dene Residential Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242502	2885.68	BUPA Care Services
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242568	1744.00	Burleigh House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242519	2676.52	Chiltern Residential Homes Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242623	753.46	CLS Care Services Limited (Elm House)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242604	4583.90	Davlyn House Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242563	3671.86	Daycare Services Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242566	1084.52	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242487	1016.00	Doddlespool Care Home Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242486	4411.30	Dresden House Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242648	-1591.13	Elder Care Homes (In administration)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242541	13210.60	Eldon House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242536	5334.83	Elizabeth House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242546	872.00	Farmhouse Rest Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242593	1050.70	Field View House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242576	2616.00	Fieldway Residential Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242608	7243.86	Four Seasons Health Care T/A Westfield Lodge
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242473	641.53	Goldenhill Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242528	5312.72	Gorsefield Residential Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242495	2862.28	Hanford Manor RCH
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242647	872.00	Harbour Healthcare (Pine Meadows)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242520	5475.58	Haversham House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242611	2696.96	HC one of a kind T/A Brindley Court
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242517	2616.00	Hilltop Manor Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242601	872.00	Ideal Care Homes
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242606	872.00	Ideal Care Homes
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242621	872.00	Ideal Care Homes (Chesterton Lodge)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242588	872.00	Indigo Care Services Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242592	1046.92	Islecare Limited (Polars)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242617	-520.00	Keenick Nursing Homes
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242523	1938.72	Lindly House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242573	4652.08	Lovett Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242626	6757.36	Lovett Care Limited T/A Hilton House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242493	820.00	Madeley Manor Care Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242628	10498.00	Magna Cura Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242640	932.72	Maple Tree Court Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242633	939.00	Mauricare Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242515	1744.00	Mill Hayes Retirement Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242599	1531.34	Neath Port Talbot County Borough
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242509	1147.28	Newford Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242585	3582.39	Nugroom Ltd T/A New Park House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242569	2677.40	Pearl Care Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242594	1748.20	Priority Rehabilitation Services T/A Amberley House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242551	2679.62	Ravenswood Care Home Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242511	1935.30	Rock Cottage Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242555	-2207.16	Roughcote Hall Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242532	1744.00	Springbank Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242485	872.00	Tall Oaks Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242625	1124.00	The Abbeyfield Tamar Extra Care Society
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242542	3833.46	The Beeches
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242635	930.00	The Chimes Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242526	3217.05	The Chimes Residential Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242552	900.00	The Laurels Residential Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242479	5668.00	The Limes Rest Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242527	2790.90	The Old Vicarage Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242639	912.48	The Place Up Hanley
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242510	978.02	The Poplars
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242590	1997.54	The Villas
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242507	2654.46	Trentside Manor
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242643	923.30	Waverley Care Homes Ltd (in Administration)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016	SCH0242540	1870.94	Westcroft Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	26/09/2016	SCH0241307	1016.00	Doddlespool Care Home Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0243019	22114.10	Agnes & Arthur
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242909	7280.00	Alison House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242998	1472.04	Anchor Trust T/A Kimberley Court
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242927	1951.60	Ash Hall Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0243023	4676.00	Avery Healthcare Group
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0243008	5061.44	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242888	2006.62	Beech Dene Residential Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242921	9842.44	Blacklake Lodge
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242952	1926.00	Bradwell Hall Nursing Home Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242941	1820.00	Broad Meadow Court
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242899	6926.46	BUPA Care Services
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242962	2760.00	Burleigh House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242916	10158.57	Chiltern Residential Homes Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242997	3801.02	Davlyn House Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0243047	4444.37	Daycare Services Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0243046	1141.14	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242929	22184.00	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242875	114279.63	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242928	124416.17	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242946	134750.35	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242898	114084.78	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242883	10773.20	Dresden House Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242938	9032.16	Eldon House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242934	6485.22	Elizabeth House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242970	2756.36	Fieldway Residential Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0243045	15100.59	Florence House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0243002	971.56	Four Seasons Health Care T/A Park Lane Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242870	1820.00	Goldenhill Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242925	4594.88	Gorsefield Residential Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242892	2087.80	Hanford Manor RCH
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0243039	5057.14	Harbour Healthcare (Pine Meadows)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242917	11141.09	Haversham House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0243004	1004.00	HC one of a kind Ltd T/A Callands Care Home

Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0243003	-507.67	HC one of a kind T/A Brindley Court
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242913	1836.42	Hillwood Lodge
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242891	7612.98	Holly Lodge Residential Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242999	24169.30	Ideal Care Homes
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242994	36701.76	Ideal Care Homes
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0243013	15788.16	Ideal Care Homes (Chesterton Lodge)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242905	742.96	Kingsley Rest Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242920	3995.30	Lindly House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242990	-6537.01	Little Holdings Limited (T/A Samuel Hobson House)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242967	12630.78	Lovett Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0243018	11427.56	Lovett Care Limited T/A Hilton House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242957	1820.00	Lyme Valley House Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0243020	2730.00	Magna Cura Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0243032	10218.64	Maple Tree Court Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242873	15418.16	Methodist Homes (Claybourne)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242912	4550.00	Mill Hayes Retirement Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242942	910.00	Minerhome Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242893	1016.02	Minerhome Ltd T/A Church Terrace Nursing
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242936	910.00	Moorcourt Developments - Rushcliffe Group
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0243010	910.00	MOP Healthcare (Healthcare Ltd)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242958	1965.90	National Schizophrenic F Ship / Rethink
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242978	22741.84	Nugroom Ltd T/A New Park House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242976	910.00	Olcot House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242949	2132.62	Orsett House Retirement Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242963	12072.40	Pearl Care Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242987	910.00	Priority Rehabilitation Services T/A Amberley House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242947	3801.04	Ravenswood Care Home Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242981	2846.64	Riverview Residential Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242908	1907.70	Rock Cottage Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0243022	992.00	Rosecroft Residential Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242881	3559.48	Scotia Health Care
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0243049	3150.00	Selwyn House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0243040	13812.86	Shawcross Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242930	970.72	Springbank Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242903	1031.44	St Quentin Residential Homes Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242939	17658.86	The Beeches
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242923	29764.99	The Chimes Residential Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242876	20945.10	The Limes Rest Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242945	6572.40	The Maples Residential Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0243031	7684.08	The Place Up Hanley
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242907	2836.14	The Poplars
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242910	2921.70	The Willows Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242904	13676.55	Trentside Manor
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242900	2825.94	Wall Hill Care Home Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242937	960.00	Westcroft Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0243048	30085.54	Weston House Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242950	8055.09	Wetley Manor
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242627	30167.02	Agnes & Arthur
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242512	7280.00	Alison House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242605	1472.04	Anchor Trust T/A Kimberley Court
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242652	1951.60	Ash Hall Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242631	4676.00	Avery Healthcare Group
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242616	5061.44	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242491	2006.62	Beech Dene Residential Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242524	8803.44	Blacklake Lodge
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242556	1926.00	Bradwell Hall Nursing Home Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242544	1820.00	Broad Meadow Court
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242502	2076.46	BUPA Care Services
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242568	2760.00	Burleigh House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242519	7444.28	Chiltern Residential Homes Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242604	3801.02	Davlyn House Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242563	8594.30	Daycare Services Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242550	1615.62	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242530	3455.44	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242566	1141.14	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242531	838.54	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242486	10773.20	Dresden House Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242541	2742.16	Eldon House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242536	6485.22	Elizabeth House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242576	2756.36	Fieldway Residential Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242650	13457.42	Florence House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242609	971.56	Four Seasons Health Care T/A Park Lane Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242473	1820.00	Goldenhill Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242528	4594.88	Gorsefield Residential Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242495	2087.80	Hanford Manor RCH
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242520	17310.62	Haversham House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242612	1004.00	HC one of a kind Ltd T/A Callands Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242611	10153.34	HC one of a kind T/A Brindley Court
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242516	1836.42	Hillwood Lodge
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242494	7612.98	Holly Lodge Residential Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242601	36701.76	Ideal Care Homes
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242606	22931.44	Ideal Care Homes
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242621	7403.16	Ideal Care Homes (Chesterton Lodge)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242508	742.96	Kingsley Rest Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242523	3995.30	Lindly House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242597	974.76	Little Holdings Limited (T/A Samuel Hobson House)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242573	12630.78	Lovett Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242626	13832.56	Lovett Care Limited T/A Hilton House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242561	1820.00	Lyme Valley House Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242628	2730.00	Magna Cura Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242640	14378.64	Maple Tree Court Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242476	15418.16	Methodist Homes (Claybourne)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242515	4550.00	Mill Hayes Retirement Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242545	910.00	Minerhome Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242496	1016.02	Minerhome Ltd T/A Church Terrace Nursing
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242539	910.00	Moorcourt Developments - Rushcliffe Group
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242618	910.00	MOP Healthcare (Healthcare Ltd)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242562	1965.90	National Schizophrenic F Ship / Rethink
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242585	6706.72	Nugroom Ltd T/A New Park House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242583	910.00	Olcot House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242553	2132.62	Orsett House Retirement Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242569	13361.69	Pearl Care Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242594	910.00	Priority Rehabilitation Services T/A Amberley House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242551	3801.04	Ravenswood Care Home Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242588	2846.64	Riverview Residential Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242511	1907.70	Rock Cottage Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242630	992.00	Rosecroft Residential Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242538	996.12	Rosna House Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242484	3559.48	Scotia Health Care
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242532	970.72	Springbank Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242506	1031.44	St Quentin Residential Homes Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242542	17658.86	The Beeches
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242526	1630.60	The Chimes Residential Home

Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242479	17305.10	The Limes Rest Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242549	6572.40	The Maples Residential Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242639	7674.08	The Place Up Hanley
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242510	2836.14	The Poplars
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242513	2921.70	The Willows Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242507	10990.84	Trentside Manor
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242503	2825.94	Wall Hill Care Home Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242540	960.00	Westcroft Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242651	30174.52	Weston House Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242554	2914.38	Wetley Manor
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242991	10988.38	20 Talbot Street
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242973	130332.36	Allan House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0243005	8630.12	Brooklyn Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242996	8715.60	Caretech Community Services Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242895	5863.16	Choices Housing Assoc.
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242896	5592.98	Choices Housing Association
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242887	15221.70	Choices Housing Association
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242933	9267.66	Choices Housing Association
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242901	11168.22	Choices Housing Association
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242966	7731.92	Choices Housing Association
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242982	5507.44	Choices Housing Association
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242918	5539.84	Choices Housing Association
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242922	2844.14	Choices Housing Association
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242885	9906.32	Choices Housing Association Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242964	11248.26	Choices Housing Association Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242974	3056.06	Choices Housing Association/ Longeaves
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242932	6599.06	Craegmoor Health Care Ltd (High Cross House)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242926	4632.70	Craegmoor Health Care Ltd (Strathmore House)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242877	5672.60	Craegmoor Healthcare Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0243046	45211.50	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242929	-34665.57	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242875	-46343.35	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242928	-29431.12	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242946	-20998.12	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242898	25996.54	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242944	5655.12	Derwent House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0243034	2494.58	Elm House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242980	3356.90	Freeways Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242879	7326.68	Heathfield House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0243028	26651.06	Independent Support T/A The Willows
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242965	31334.88	Keswick House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242971	6669.84	Langston Residential Care Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0243011	3733.94	Lanrick Cottage
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242988	3334.66	Maple Leaf Lodge
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242919	16515.46	Mencap
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242936	13658.68	Moorcourt Developments - Rushcliffe Group
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242915	1794.70	Moorlands Rehabilitation Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242953	1777.40	New Outlook Housing Association Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242959	2839.22	North Staffs Housing Consortium
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242880	2370.52	Number One Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242931	3414.42	Oaklea House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242878	3843.62	Old Post Office (Houghton) Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242972	22182.90	Orchard Care
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242955	9329.54	Paul Clarkes Homes
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242963	805.80	Pearl Care Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242989	8485.12	Porthill
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242911	7514.46	Priarcare Homes Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0243007	1345.04	Priory Group Northern Office
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242897	4419.02	Rmp Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0243036	3004.30	Rosewood House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242951	4788.90	Roughcote Hall Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242979	6028.80	Rydal House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242977	77739.84	Shelton Care Ltd (Residential Payments Only)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242993	3837.98	Strathmore Care Services
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242995	5834.98	The Acorns Priory
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242956	10076.18	The David Lewis Centre
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242960	756.00	The Hollins
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242975	3347.76	The Larkins
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242983	10263.09	The Villas
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242940	14925.04	The Woodlands
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0243021	3184.92	Voyage 1 Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242598	10988.38	20 Talbot Street
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242580	7594.12	Allan House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242613	8630.12	Brooklyn Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242603	8715.60	Caretech Community Services Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242498	5863.16	Choices Housing Assoc.
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242499	5592.98	Choices Housing Association
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242490	15221.70	Choices Housing Association
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242535	9267.66	Choices Housing Association
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242504	11168.22	Choices Housing Association
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242572	7731.92	Choices Housing Association
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242589	5507.44	Choices Housing Association
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242521	5539.84	Choices Housing Association
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242525	2844.14	Choices Housing Association
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242488	10259.03	Choices Housing Association Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242570	11248.26	Choices Housing Association Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242581	3056.06	Choices Housing Association/ Longeaves
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242534	6599.06	Craegmoor Health Care Ltd (High Cross House)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242529	4632.70	Craegmoor Health Care Ltd (Strathmore House)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242480	5672.60	Craegmoor Healthcare Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242550	3301.02	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242530	19281.96	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242566	12509.34	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242501	3231.04	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242478	5753.34	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242531	4836.14	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242548	5655.12	Derwent House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242642	2494.58	Elm House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242587	3356.90	Freeways Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242482	7326.68	Heathfield House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242636	26536.16	Independent Support T/A The Willows
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242571	7463.34	Keswick House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242577	6669.84	Langston Residential Care Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242619	3733.94	Lanrick Cottage
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242595	3334.66	Maple Leaf Lodge
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242522	16515.46	Mencap
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242539	17013.56	Moorcourt Developments - Rushcliffe Group
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242518	1794.70	Moorlands Rehabilitation Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242557	1777.40	New Outlook Housing Association Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242564	2839.22	North Staffs Housing Consortium
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242483	2370.52	Number One Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242533	24854.58	Oaklea House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242481	3843.62	Old Post Office (Houghton) Ltd

Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242579	23358.04	Orchard Care
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242559	9329.54	Paul Clarkes Homes
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242569	805.80	Pearl Care Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242596	8485.12	Porthill
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242514	7514.46	Priorcare Homes Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242615	2717.28	Priory Group Northern Office
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242500	4419.02	Rmp Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242644	3004.30	Rosewood House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242555	4788.90	Roughcote Hall Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242586	6028.80	Rydal House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242584	66893.10	Shelton Care Ltd (Residential Payments Only)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242600	3837.98	Strathmore Care Services
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242602	5834.98	The Acorns Priory
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242560	10076.18	The David Lewis Centre
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242565	756.00	The Hollins
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242582	3347.76	The Larkins
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242590	10152.82	The Villas
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242543	41525.04	The Woodlands
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242629	3184.92	Voyage 1 Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	22/09/2016	SCH0242874	1662.10	Action on Hearing Loss
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	22/09/2016	SCH0243008	989.24	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	22/09/2016	SCH0242952	970.26	Bradwell Hall Nursing Home Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	22/09/2016	SCH0242896	5426.28	Choices Housing Association
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	22/09/2016	SCH0242966	2472.26	Choices Housing Association
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	22/09/2016	SCH0242969	1483.00	Foresight Residential Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	22/09/2016	SCH0242917	866.34	Haversham House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	22/09/2016	SCH0243003	1975.34	HC one of a kind T/A Brindley Court
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	22/09/2016	SCH0242965	1700.90	Keswick House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	22/09/2016	SCH0243018	1156.50	Lovett Care Limited T/A Hilton House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	22/09/2016	SCH0243020	1823.18	Magna Cura Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	22/09/2016	SCH0242936	2136.00	Moorcroft Developments - Rushcliffe Group
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	22/09/2016	SCH0242972	1724.00	Orchard Care
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	22/09/2016	SCH0242911	8821.48	Priorcare Homes Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	22/09/2016	SCH0242881	3435.56	Scotia Health Care
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	22/09/2016	SCH0242872	7275.00	Sense
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	22/09/2016	SCH0242882	862.00	Tall Oaks Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	22/09/2016	SCH0243048	862.00	Weston House Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	08/09/2016	SCH0242477	1662.10	Action on Hearing Loss
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	08/09/2016	SCH0242616	989.24	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	08/09/2016	SCH0242556	970.26	Bradwell Hall Nursing Home Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	08/09/2016	SCH0242499	5426.28	Choices Housing Association
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	08/09/2016	SCH0242572	2472.26	Choices Housing Association
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	08/09/2016	SCH0242575	1483.00	Foresight Residential Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	08/09/2016	SCH0242520	866.34	Haversham House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	08/09/2016	SCH0242611	1975.34	HC one of a kind T/A Brindley Court
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	08/09/2016	SCH0242571	1700.90	Keswick House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	08/09/2016	SCH0242626	1156.50	Lovett Care Limited T/A Hilton House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	08/09/2016	SCH0242628	1823.18	Magna Cura Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	08/09/2016	SCH0242539	2136.00	Moorcroft Developments - Rushcliffe Group
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	08/09/2016	SCH0242579	2026.96	Orchard Care
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	08/09/2016	SCH0242514	8821.48	Priorcare Homes Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	08/09/2016	SCH0242484	3435.56	Scotia Health Care
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	08/09/2016	SCH0242475	7275.00	Sense
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	08/09/2016	SCH0242485	862.00	Tall Oaks Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	08/09/2016	SCH0242651	862.00	Weston House Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0243029	951.32	Alistre Lodge Nursing & Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0242927	10909.07	Ash Hall Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0243023	1857.84	Avery Healthcare Group
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0242952	4985.98	Bradwell Hall Nursing Home Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0242899	11708.76	BUPA Care Services
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0243044	1816.00	Elder Care Homes (In administration)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0243006	933.52	Four Seasons Health Care T/A Kilburn Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0243002	3632.00	Four Seasons Health Care T/A Park Lane Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0243001	37240.30	Four Seasons Health Care T/A Westfield Lodge
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0243014	1186.00	Glennview Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0242870	9190.91	Goldenhill Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0243039	1816.00	Harbour Healthcare (Pine Meadows)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0243038	1097.82	Harbour Healthcare (Rosedale Manor)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0243003	6794.26	HC one of a kind T/A Brindley Court
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0242914	30353.14	Hilltop Manor Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0242984	1230.06	Hyde Lea Nursing Homes Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0242890	1668.00	Madeley Manor Care Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0242942	1008.00	Minehome Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0242886	6356.00	New Milton Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0242906	14736.34	Newford Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0242978	10598.04	Nugroom Ltd T/A New Park House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0242902	1056.48	Order St Benedict Dame Benedicta
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0242987	14145.14	Priory Rehabilitation Services T/A Amberley House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0242908	2835.32	Rock Cottage Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0242881	18644.10	Scotia Health Care
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0243049	8741.42	Selwyn House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0242889	908.00	Silverdale Care Home Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0242930	3835.84	Springbank Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0242935	4006.44	St Mary's Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0242882	2724.00	Tall Oaks Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0242924	13323.78	The Old Vicarage Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0243037	980.86	Veronica House Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0243035	938.72	Waverley Care Homes Ltd (in Administration)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	22/09/2016	SCH0242937	11108.70	Westcroft Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242637	951.32	Alistre Lodge Nursing & Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242652	8833.64	Ash Hall Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242631	2659.27	Avery Healthcare Group
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242556	4985.98	Bradwell Hall Nursing Home Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242502	11708.76	BUPA Care Services
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242648	1816.00	Elder Care Homes (In administration)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242614	933.52	Four Seasons Health Care T/A Kilburn Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242609	3632.00	Four Seasons Health Care T/A Park Lane Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242608	24378.73	Four Seasons Health Care T/A Westfield Lodge
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242622	1186.00	Glennview Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242473	5488.48	Goldenhill Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242647	1816.00	Harbour Healthcare (Pine Meadows)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242646	1097.82	Harbour Healthcare (Rosedale Manor)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242611	7702.26	HC one of a kind T/A Brindley Court
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242517	27240.00	Hilltop Manor Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242591	1230.06	Hyde Lea Nursing Homes Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242493	1668.00	Madeley Manor Care Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242545	1008.00	Minehome Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242489	7264.00	New Milton Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242509	14504.26	Newford Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242585	10598.04	Nugroom Ltd T/A New Park House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242505	1056.48	Order St Benedict Dame Benedicta
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242594	14145.14	Priory Rehabilitation Services T/A Amberley House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242511	2835.32	Rock Cottage Nursing Home

Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242547	8741.42	Selwyn House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242492	908.00	Silverdale Care Home Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242532	3835.84	Springbank Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242537	4006.44	St Mary's Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242485	2724.00	Tall Oaks Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242527	13323.78	The Old Vicarage Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242645	980.86	Veronica House Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242643	938.72	Waverley Care Homes Ltd (in Administration)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242540	7436.70	Westcroft Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0243033	3691.82	Adderley Green Care Centre Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0242968	12624.00	Abbeywell Court
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0242927	1031.80	Ash Hall Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0242961	948.00	Blanchworth Care
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0242952	14842.08	Bradwell Hall Nursing Home Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0242899	41689.42	BUPA Care Services
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0243044	2844.00	Elder Care Homes (In administration)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0243002	1009.56	Four Seasons Health Care T/A Park Lane Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0243001	2844.00	Four Seasons Health Care T/A Westfield Lodge
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0242870	19.28	Goldenhill Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0243039	1427.46	Harbour Healthcare (Pine Meadows)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0242984	563.53	Hyde Lea Nursing Homes Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0243009	934.20	Keenrick Nursing Homes
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0242894	12296.42	Lawton Rise Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0242890	2181.24	Madeley Manor Care Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0242893	16620.27	Minehome Ltd T/A Church Terrace Nursing
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0242915	2005.40	Moorlands Rehabilitation Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0243000	1774.00	Morris & Comp Ltd T/A Corbrook Court Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0242886	3792.00	New Milton Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0242906	2007.86	Newford Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0242978	1978.10	Nugroom Ltd T/A New Park House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0243024	4658.26	Oak House (Camino Healthcare)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0242987	35885.32	Priory Rehabilitation Services T/A Amberley House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0242908	999.30	Rock Cottage Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0242881	6831.36	Scotia Health Care
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0243049	29604.70	Selwyn House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0242889	948.00	Silverdale Care Home Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0242930	968.24	Springbank Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0243016	948.00	Sudera Care T/A Fauld House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0242882	1896.00	Tall Oaks Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0242924	2001.88	The Old Vicarage Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0243012	1722.00	The Willows Nursing & Residential Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016	SCH0242937	8447.93	Westcroft Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242641	3691.82	Adderley Green Care Centre Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242574	13301.14	Abbeywell Court
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242652	1031.80	Ash Hall Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242567	948.00	Blanchworth Care
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242556	15045.22	Bradwell Hall Nursing Home Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242502	43356.56	BUPA Care Services
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242578	1216.58	Cornwall Care Ltd T/A Trewartha
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242648	2844.00	Elder Care Homes (In administration)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242609	1009.56	Four Seasons Health Care T/A Park Lane Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242608	2844.00	Four Seasons Health Care T/A Westfield Lodge
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242473	3045.44	Goldenhill Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242647	1427.46	Harbour Healthcare (Pine Meadows)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242517	-1963.71	Hilltop Manor Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242591	449.24	Hyde Lea Nursing Homes Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242617	934.20	Keenrick Nursing Homes
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242497	31314.31	Lawton Rise Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242493	2181.24	Madeley Manor Care Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242496	18922.56	Minehome Ltd T/A Church Terrace Nursing
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242518	2005.40	Moorlands Rehabilitation Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242607	1774.00	Morris & Comp Ltd T/A Corbrook Court Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242489	3792.00	New Milton Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242509	2007.86	Newford Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242585	1978.10	Nugroom Ltd T/A New Park House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242632	4658.26	Oak House (Camino Healthcare)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242594	30184.92	Priory Rehabilitation Services T/A Amberley House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242511	999.30	Rock Cottage Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242484	6831.36	Scotia Health Care
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242547	29604.70	Selwyn House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242492	948.00	Silverdale Care Home Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242532	968.24	Springbank Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242624	948.00	Sudera Care T/A Fauld House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242485	1896.00	Tall Oaks Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242527	2001.88	The Old Vicarage Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242620	1722.00	The Willows Nursing & Residential Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016	SCH0242540	6890.50	Westcroft Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG112	Other establishments	22/09/2016	SCH0243026	4648.24	3L Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG112	Other establishments	22/09/2016	SCH0243049	3331.34	Selwyn House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG112	Other establishments	22/09/2016	SCH0242977	19579.72	Shelton Care Ltd (Residential Payments Only)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG112	Other establishments	22/09/2016	SCH0243021	3287.72	Voyage 1 Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG112	Other establishments	08/09/2016	SCH0242634	4648.24	3L Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG112	Other establishments	08/09/2016	SCH0242547	10675.34	Selwyn House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG112	Other establishments	08/09/2016	SCH0242584	19579.72	Shelton Care Ltd (Residential Payments Only)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG112	Other establishments	08/09/2016	SCH0242629	3287.72	Voyage 1 Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG113	Other establishments	22/09/2016	SCH0243033	-1303.84	Adderley Green Care Centre Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG113	Other establishments	22/09/2016	SCH0242906	1056.62	Newford Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG113	Other establishments	22/09/2016	SCH0242881	40885.95	Scotia Health Care
Stoke City Council	4PUBH	Public Health Adult Social Car	EG113	Other establishments	22/09/2016	SCH0243049	39385.18	Selwyn House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG113	Other establishments	08/09/2016	SCH0242641	13854.38	Adderley Green Care Centre Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG113	Other establishments	08/09/2016	SCH0242611	830.00	HC one of a kind T/A Brindley Court
Stoke City Council	4PUBH	Public Health Adult Social Car	EG113	Other establishments	08/09/2016	SCH0242509	1056.62	Newford Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG113	Other establishments	08/09/2016	SCH0242484	21749.10	Scotia Health Care
Stoke City Council	4PUBH	Public Health Adult Social Car	EG113	Other establishments	08/09/2016	SCH0242547	36836.24	Selwyn House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	26/09/2016	CEN0421827	756.80	The Grocott Centre Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	19/09/2016	CEN0420278	2356.41	Caretech Community Services Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	14/09/2016	CEN0419160	1870.08	Carehomes Stoke Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	14/09/2016	CEN0419113	854.00	Choices Housing Association
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	14/09/2016	CEN0419126	2612.20	Craegmoor SYI Stoke / West Midlands Priory
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	14/09/2016	CEN0419124	2612.20	Craegmoor SYI Stoke / West Midlands Priory
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	14/09/2016	CEN0419303	2612.20	Craegmoor SYI Stoke / West Midlands Priory
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	14/09/2016	CEN0419306	2612.20	Craegmoor SYI Stoke / West Midlands Priory
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	14/09/2016	CEN0419305	2612.20	Craegmoor SYI Stoke / West Midlands Priory
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	14/09/2016	CEN0419125	2612.20	Craegmoor SYI Stoke / West Midlands Priory
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	14/09/2016	CEN0419123	2892.08	Craegmoor SYI Stoke / West Midlands Priory
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	14/09/2016	CEN0419308	3337.40	Craegmoor SYI Stoke / West Midlands Priory
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	14/09/2016	CEN0419275	3698.96	Craegmoor SYI Stoke / West Midlands Priory
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	14/09/2016	CEN0419122	3698.96	Craegmoor SYI Stoke / West Midlands Priory
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	14/09/2016	CEN0419104	5919.40	Craegmoor SYI Stoke / West Midlands Priory
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	14/09/2016	CEN0419320	3740.16	Creative Support Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	14/09/2016	CEN0419165	631.84	Jump 2 Independence Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	14/09/2016	CEN0419236	1820.00	Lifeways
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	14/09/2016	CEN0419234	3208.00	Lifeways

Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	14/09/2016	CEN0419048	1316.00	PSS Adult Placement
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	14/09/2016	CEN0419169	3500.00	PSS Adult Placement
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	14/09/2016	CEN0419194	5985.00	Selborne Care Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	14/09/2016	CEN0419043	17483.76	The Extracare Charitable Trust
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	14/09/2016	CEN0419041	17483.76	The Extracare Charitable Trust
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	14/09/2016	CEN0419044	19371.52	The Extracare Charitable Trust
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	28/09/2016	CEN0422033	17483.76	The Extra Care Charitable Trust (Berryhill Village
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	28/09/2016	CEN0422034	17483.76	The Extra Care Charitable Trust (Berryhill Village
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	12/09/2016	CEN0418980	774.30	Dimensions (UK) Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	12/09/2016	CEN0418979	814.35	Dimensions (UK) Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	12/09/2016	CEN0418981	1068.00	Dimensions (UK) Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	12/09/2016	CEN0418976	1388.40	Dimensions (UK) Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	12/09/2016	CEN0418977	1388.40	Dimensions (UK) Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	12/09/2016	CEN0418978	1388.40	Dimensions (UK) Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	12/09/2016	CEN0418966	1316.00	PSS Adult Placement
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	02/09/2016	CEN0417439	721.50	Lifeways
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	02/09/2016	CEN0417426	3277.00	Lifeways
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	23/09/2016	HENS075252	5919.40	Craegmoor SYI Stoke / West Midlands Priory
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	16/09/2016	CEN0419503	1870.08	Carehomes Stoke Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	16/09/2016	CEN0419592	791.28	Dimensions (UK) Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	16/09/2016	CEN0419591	791.28	Dimensions (UK) Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	16/09/2016	CEN0419593	791.28	Dimensions (UK) Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	16/09/2016	CEN0419505	631.84	Jump 2 Independence Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	16/09/2016	CEN0419506	1085.50	Lifeways
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	16/09/2016	CEN0419578	1361.75	Lifeways
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	16/09/2016	CEN0419508	3264.00	Lifeways
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	16/09/2016	CEN0419895	619.85	Lifeways Community Care
Stoke City Council	4PUBH	Public Health Adult Social Car	eg117	Other establishments	19/09/2016	CEN0420436	4162.68	Trentside Manor
Stoke City Council	4PUBH	Public Health Adult Social Car	eg117	Other establishments	19/09/2016	CEN0420439	4162.86	Trentside Manor
Stoke City Council	4PUBH	Public Health Adult Social Car	eg117	Other establishments	23/09/2016	CEN0421150	9000.00	Lovett Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	eg117	Other establishments	23/09/2016	CEN0421153	11250.00	Lovett Care Limited T/A Hilton House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG118	Other establishments	22/09/2016	SCH0242921	1820.00	Blacklake Lodge
Stoke City Council	4PUBH	Public Health Adult Social Car	EG118	Other establishments	22/09/2016	SCH0242899	845.00	BUPA Care Services
Stoke City Council	4PUBH	Public Health Adult Social Car	EG118	Other establishments	22/09/2016	SCH0242883	1820.00	Dresden House Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG118	Other establishments	22/09/2016	SCH0242963	910.00	Pearl Care Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG118	Other establishments	22/09/2016	SCH0242939	650.00	The Beeches
Stoke City Council	4PUBH	Public Health Adult Social Car	EG118	Other establishments	22/09/2016	SCH0242876	1820.00	The Limes Rest Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG118	Other establishments	22/09/2016	SCH0243031	2145.00	The Place Up Hanley
Stoke City Council	4PUBH	Public Health Adult Social Car	EG118	Other establishments	08/09/2016	SCH0242627	6500.00	Agnes & Arthur
Stoke City Council	4PUBH	Public Health Adult Social Car	EG118	Other establishments	08/09/2016	SCH0242541	2275.00	Eldon House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG118	Other establishments	08/09/2016	SCH0242479	910.00	The Limes Rest Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG118	Other establishments	08/09/2016	SCH0242639	715.00	The Place Up Hanley
Stoke City Council	4PUBH	Public Health Adult Social Car	EG118	Other establishments	08/09/2016	SCH0242507	2860.00	Trentside Manor
Stoke City Council	4PUBH	Public Health Adult Social Car	EG120	Other establishments	22/09/2016	SCH0242965	2600.00	Keswick House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG120	Other establishments	08/09/2016	SCH0242610	840.00	HC-one T/A Acres Nook Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG120	Other establishments	08/09/2016	SCH0242586	1114.28	Rydal House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG123	Other establishments	08/09/2016	SCH0242517	4540.00	Hilltop Manor Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	22/09/2016	CEN0418545	18180.69	Castlerock Homecare
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	22/09/2016	CEN0418495	18595.27	Castlerock Homecare
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	26/09/2016	CEN0421768	31130.75	University Hospital Of North Midlands Nhs Trust
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	26/09/2016	CEN0421769	32667.57	University Hospital Of North Midlands Nhs Trust
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	30/09/2016	CEN0422312	8830.58	Allied Healthcare (UK) Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	30/09/2016	CEN0422311	22836.06	The Human Support Group t/a Homecare Support
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	14/09/2016	CEN0419312	6485.34	Castlerock Homecare
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	14/09/2016	CEN0419314	47220.00	Radis Community Care
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	21/09/2016	CEN0420841	81950.54	Custom Care- Stoke
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	07/09/2016	CEN0417726	80235.71	Carehomes Stoke Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	07/09/2016	CEN0418029	24463.55	Radis Community Care
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	09/09/2016	CEN0418246	5260.95	Bluebird Care (Stoke on Trent)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	09/09/2016	CEN0418760	7000.00	University Hospital Of North Midlands Nhs Trust
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	09/09/2016	CEN0418763	109000.00	University Hospital Of North Midlands Nhs Trust
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	09/09/2016	CEN0418754	202000.00	University Hospital Of North Midlands Nhs Trust
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	28/09/2016	CEN0422209	2385.45	Bluebird Care (Stoke on Trent)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	28/09/2016	CEN0421921	48828.41	Sevacare UK
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	12/09/2016	CEN0419018	12913.35	The Human Support Group t/a Homecare Support
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	02/09/2016	CEN0417137	12779.06	The Human Support Group t/a Homecare Support
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	05/09/2016	CEN0417555	22844.76	The Human Support Group t/a Homecare Support
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	23/09/2016	CEN0421203	12940.34	Allied Healthcare (UK) Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	23/09/2016	CEN0421198	81286.17	Custom Care- Stoke
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	23/09/2016	CEN0421204	6341.48	Prestige Nursing Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	16/09/2016	CEN0419397	43978.33	Ana Nursing & Care Services Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	16/09/2016	CEN0420132	20764.80	Care Uk
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	06/09/2016	SCH0241676	916.00	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	06/09/2016	SCH0241556	540.44	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	06/09/2016	SCH0241763	769.44	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	06/09/2016	SCH0242000	650.00	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	06/09/2016	SCH0241917	879.36	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	06/09/2016	SCH0241660	549.60	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	06/09/2016	SCH0241686	549.60	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	06/09/2016	SCH0241557	714.48	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	06/09/2016	SCH0241588	549.60	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	06/09/2016	SCH0241683	549.60	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	06/09/2016	SCH0241807	769.44	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	06/09/2016	SCH0241571	778.60	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	06/09/2016	SCH0241912	902.91	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	06/09/2016	SCH0242239	552.58	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	06/09/2016	SCH0241591	1752.00	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	06/09/2016	SCH0241664	879.36	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	06/09/2016	SCH0241734	1025.92	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	06/09/2016	SCH0241705	512.96	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG140	Other establishments	06/09/2016	SCH0241578	-2016.00	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG140	Other establishments	06/09/2016	SCH0241579	542.00	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG142	Other establishments	06/09/2016	SCH0241770	982.00	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG142	Other establishments	06/09/2016	SCH0241686	612.00	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG142	Other establishments	06/09/2016	SCH0241578	3920.96	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG142	Other establishments	06/09/2016	SCH0241924	1332.00	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG142	Other establishments	06/09/2016	SCH0241693	612.00	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG142	Other establishments	06/09/2016	SCH0241935	1311.00	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG142	Other establishments	06/09/2016	SCH0241921	796.00	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG142	Other establishments	12/09/2016	CEN0419019	562.00	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG142	Other establishments	23/09/2016	CEN0421530	1417.50	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG143	Other establishments	19/09/2016	CEN0420355	556.00	A & F Developments
Stoke City Council	4PUBH	Public Health Adult Social Car	EG143	Other establishments	30/09/2016	CEN0422864	1340.82	Regional Foster Placements
Stoke City Council	4PUBH	Public Health Adult Social Car	EG143	Other establishments	30/09/2016	CEN0422697	1522.00	Swinburne Housing
Stoke City Council	4PUBH	Public Health Adult Social Car	EG143	Other establishments	30/09/2016	CEN0422556	3616.20	Voyage Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG143	Other establishments	30/09/2016	CEN0422562	3719.52	Voyage Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG143	Other establishments	14/09/2016	CEN0419283	1927.00	NHS Highland
Stoke City Council	4PUBH	Public Health Adult Social Car	EG143	Other establishments	21/09/2016	CEN0420662	515.50	Helping Angels Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	eg173	Other establishments	08/09/2016	SCH0242655	2209.76	Approach
Stoke City Council	4PUBH	Public Health Adult Social Car	eg173	Other establishments	08/09/2016	SCH0242661	-2515.05	Carehomes Stoke Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	eg173	Other establishments	08/09/2016	SCH0242656	983.20	Creative Support Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	eg173	Other establishments	08/09/2016	SCH0242654	845.50	Crossroads Staffordshire
Stoke City Council	4PUBH	Public Health Adult Social Car	eg173	Other establishments	08/09/2016	SCH0242662	615.04	Jump 2 Independence Ltd

Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0242282	800.00	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0241910	1200.00	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0241927	1080.00	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0242082	1556.16	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0242175	560.00	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0242257	659.52	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0241983	2655.56	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0242111	1135.84	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0242334	660.00	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0242297	468.00	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0242136	1119.08	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0242015	549.60	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0241596	796.00	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0242040	934.56	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0242250	1025.92	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0242244	1403.04	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0242064	832.00	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0241559	4057.04	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0241997	941.32	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0242008	1504.40	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0242262	807.52	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0242251	2184.00	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0242342	2384.00	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0242142	2217.84	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0241608	1386.56	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0242102	1132.64	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0242019	1732.80	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0241790	641.20	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0242259	1465.60	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0241949	3202.88	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0241721	748.96	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0242326	1602.70	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0242350	791.70	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0242052	512.76	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0241663	2340.64	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0241963	3025.12	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0242211	842.72	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0242309	1145.08	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0241564	933.68	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0242162	812.00	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0241977	912.96	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0242210	1209.12	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0241742	903.12	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016	SCH0241656	1100.00	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	21/09/2016	SCH0242345	1122.10	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	23/09/2016	CEN0421189	5201.79	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EH103	Private contractors	30/09/2016	CEN0422839	56795.58	Lifeways
Stoke City Council	4PUBH	Public Health Adult Social Car	EH103	Private contractors	30/09/2016	CEN0422602	65685.37	Lifeways Community Care
Stoke City Council	4PUBH	Public Health Adult Social Car	EH103	Private contractors	21/09/2016	CEN0420720	48801.40	Creative Support Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EH103	Private contractors	21/09/2016	CEN0420719	27026.32	Creative Support Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EH103	Private contractors	07/09/2016	CEN0417922	57360.15	Lifeways
Stoke City Council	4PUBH	Public Health Adult Social Car	EH103	Private contractors	07/09/2016	CEN0417920	63909.51	Lifeways Community Care
Stoke City Council	4PUBH	Public Health Adult Social Car	EH103	Private contractors	07/09/2016	CEN0418021	73815.88	Living Ambitions Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EH103	Private contractors	02/09/2016	CEN0417207	104346.86	Creative Support Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EH103	Private contractors	23/09/2016	CEN0421149	103701.27	Creative Support Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EH103	Private contractors	16/09/2016	CEN0419519	51346.33	Dimensions (UK) Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	ic269	Fees and Charges	02/09/2016	CEN0417207	-1272.00	Creative Support Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	ic269	Fees and Charges	23/09/2016	CEN0421149	-1542.00	Creative Support Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	ic269	Fees and Charges	16/09/2016	CEN0419519	-991.80	Dimensions (UK) Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	22/09/2016	SCH0242927	-568.30	Ash Hall Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	22/09/2016	SCH0243008	-2243.43	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	22/09/2016	SCH0243046	8017.61	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	22/09/2016	SCH0242884	-549.68	Doddlespool Care Home Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	22/09/2016	SCH0242883	-1070.52	Dresden House Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	22/09/2016	SCH0242938	-524.76	Eldon House
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	22/09/2016	SCH0243001	-1118.20	Four Seasons Health Care T/A Westfield Lodge
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	22/09/2016	SCH0242892	-3578.14	Hanford Manor RCH
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	22/09/2016	SCH0242917	-518.36	Haversham House
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	22/09/2016	SCH0242914	-1420.72	Hilltop Manor Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	22/09/2016	SCH0243013	-737.68	Ideal Care Homes (Chesterton Lodge)
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	22/09/2016	SCH0242954	-563.86	Indigo Care Services Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	22/09/2016	SCH0242990	-3896.02	Little Holdings Limited (T/A Samuel Hobson House)
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	22/09/2016	SCH0243020	-765.53	Magna Cura Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	22/09/2016	SCH0242886	-3384.06	New Milton Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	22/09/2016	SCH0242906	-577.14	Newford Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	22/09/2016	SCH0242978	-1058.84	Ngroom Ltd T/A New Park House
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	22/09/2016	SCH0242987	-654.18	Priory Rehabilitation Services T/A Amberley House
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	22/09/2016	SCH0242939	1130.54	The Beeches
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	22/09/2016	SCH0242876	-1757.93	The Limes Rest Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	22/09/2016	SCH0243031	-678.86	The Place Up Hanley
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/09/2016	SCH0242652	-568.30	Ash Hall Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/09/2016	SCH0242616	-706.40	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/09/2016	SCH0242487	-549.68	Doddlespool Care Home Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/09/2016	SCH0242541	-524.76	Eldon House
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/09/2016	SCH0242536	-671.65	Elizabeth House
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/09/2016	SCH0242608	-1118.20	Four Seasons Health Care T/A Westfield Lodge
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/09/2016	SCH0242473	1203.47	Goldenhill Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/09/2016	SCH0242520	-518.36	Haversham House
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/09/2016	SCH0242621	-737.68	Ideal Care Homes (Chesterton Lodge)
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/09/2016	SCH0242558	-563.86	Indigo Care Services Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/09/2016	SCH0242509	-577.14	Newford Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/09/2016	SCH0242585	27.85	Ngroom Ltd T/A New Park House
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/09/2016	SCH0242594	-654.18	Priory Rehabilitation Services T/A Amberley House
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	08/09/2016	SCH0242479	-1135.00	The Limes Rest Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	26/09/2016	SCH0241307	-549.68	Doddlespool Care Home Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	07/09/2016	CEN0417553	739.76	Chiltern Residential Homes Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	17/08/2016	CEN0414585	14250.00	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0243023	-520.06	Avery Healthcare Group
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0243008	874.10	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0242921	-685.92	Blacklake Lodge
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0242899	-2943.62	BUPA Care Services
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0242916	-862.98	Chiltern Residential Homes Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0243047	936.92	Daycare Services Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0242929	7684.06	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0242875	-13485.27	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0242928	-22018.43	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0242946	-5590.69	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0242898	-10885.32	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0242883	-557.66	Dresden House Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0242938	-2087.27	Eldon House
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0243045	-556.26	Florence House
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0243039	-2831.58	Harbour Healthcare (Pine Meadows)
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0242917	875.81	Haversham House

Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0243004	-522.62	HC one of a kind Ltd T/A Callands Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0242999	-711.67	Ideal Care Homes
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0242994	-1148.72	Ideal Care Homes
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0243013	-2380.22	Ideal Care Homes (Chesterton Lodge)
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0242920	-1122.98	Lindly House
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0242990	3890.94	Little Holdings Limited (T/A Samuel Hobson House)
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0243032	-1233.92	Maple Tree Court Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0242873	-4820.10	Methodist Homes (Claybourne)
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0242978	-8271.32	Nugroom Ltd T/A New Park House
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0243040	-5672.53	Shawcross Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0242939	-565.12	The Beeches
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0242876	-1045.60	The Limes Rest Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0243031	-648.78	The Place Up Hanley
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0242904	-1842.33	Trentside Manor
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0242950	-1338.30	Wetley Manor
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/09/2016	SCH0242627	-6500.81	Agnes & Arthur
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/09/2016	SCH0242631	-520.06	Avery Healthcare Group
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/09/2016	SCH0242616	-625.90	Avery Homes Hanford Ltd T/A Hanford Court Care Hom
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/09/2016	SCH0242524	-685.92	Blacklake Lodge
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/09/2016	SCH0242502	-745.00	BUPA Care Services
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/09/2016	SCH0242486	-557.66	Dresden House Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/09/2016	SCH0242541	-590.06	Eldon House
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/09/2016	SCH0242520	-1142.44	Haversham House
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/09/2016	SCH0242612	-522.62	HC one of a kind Ltd T/A Callands Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/09/2016	SCH0242601	-1148.72	Ideal Care Homes
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/09/2016	SCH0242523	-1122.98	Lindly House
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/09/2016	SCH0242640	-1233.92	Maple Tree Court Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/09/2016	SCH0242476	-4820.10	Methodist Homes (Claybourne)
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/09/2016	SCH0242585	226.52	Nugroom Ltd T/A New Park House
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/09/2016	SCH0242569	-710.45	Pearl Care Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/09/2016	SCH0242542	-565.12	The Beeches
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/09/2016	SCH0242526	1848.24	The Chimes Residential Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/09/2016	SCH0242639	-648.78	The Place Up Hanley
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/09/2016	SCH0242507	-503.48	Trentside Manor
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	19/09/2016	CEN0420255	7870.04	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	19/09/2016	CEN0420255	7870.04	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	22/09/2016	SCH0243046	-2800.25	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	22/09/2016	SCH0242929	6280.84	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	22/09/2016	SCH0242875	13062.97	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	22/09/2016	SCH0242928	16345.78	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	22/09/2016	SCH0242946	5418.79	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	22/09/2016	SCH0242898	-1435.78	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	22/09/2016	SCH0242965	-2289.14	Keswick House
Stoke City Council	4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	22/09/2016	SCH0242989	-1992.10	Porthill
Stoke City Council	4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	22/09/2016	SCH0242983	984.66	The Villas
Stoke City Council	4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	08/09/2016	SCH0242596	-1992.10	Porthill
Stoke City Council	4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	19/09/2016	CEN0420264	2068.20	Stoke on Trent City Council Agency Account
Stoke City Council	4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	28/09/2016	CEN0421920	500.20	Stoke on Trent City Council Agency Account
Stoke City Council	4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	16/09/2016	CEN0420131	1608.60	Stoke on Trent City Council Agency Account
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	22/09/2016	SCH0242927	-556.08	Ash Hall Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	22/09/2016	SCH0242899	-521.44	BUPA Care Services
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	22/09/2016	SCH0243001	-2288.34	Four Seasons Health Care T/A Westfield Lodge
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	22/09/2016	SCH0242914	-2470.84	Hilltop Manor Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	22/09/2016	SCH0242906	-1623.89	Newford Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	22/09/2016	SCH0242978	-1074.10	Nugroom Ltd T/A New Park House
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	22/09/2016	SCH0242987	-2770.96	Priory Rehabilitation Services T/A Amberley House
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	22/09/2016	SCH0242935	-638.66	St Mary's Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	22/09/2016	SCH0242924	-1448.40	The Old Vicarage Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	22/09/2016	SCH0242937	-2141.82	Westcroft Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/09/2016	SCH0242652	-556.08	Ash Hall Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/09/2016	SCH0242502	-521.44	BUPA Care Services
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/09/2016	SCH0242608	-6115.37	Four Seasons Health Care T/A Westfield Lodge
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/09/2016	SCH0242517	-1221.80	Hilltop Manor Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/09/2016	SCH0242509	-500.94	Newford Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/09/2016	SCH0242585	-1074.10	Nugroom Ltd T/A New Park House
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/09/2016	SCH0242594	-2770.96	Priory Rehabilitation Services T/A Amberley House
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/09/2016	SCH0242537	-638.66	St Mary's Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/09/2016	SCH0242527	-1448.40	The Old Vicarage Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/09/2016	SCH0242540	-715.56	Westcroft Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	22/09/2016	SCH0242927	-632.06	Ash Hall Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	22/09/2016	SCH0242899	-2487.76	BUPA Care Services
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	22/09/2016	SCH0243044	-548.78	Elder Care Homes (In administration)
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	22/09/2016	SCH0243002	-650.72	Four Seasons Health Care T/A Park Lane Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	22/09/2016	SCH0242894	-689.66	Lawton Rise Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	22/09/2016	SCH0243000	-887.00	Morris & Comp Ltd T/A Corbrook Court Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	22/09/2016	SCH0242987	-1312.36	Priory Rehabilitation Services T/A Amberley House
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	22/09/2016	SCH0243049	-678.34	Selwyn House
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	22/09/2016	SCH0242937	-1072.66	Westcroft Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/09/2016	SCH0242652	-632.06	Ash Hall Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/09/2016	SCH0242502	-1066.60	BUPA Care Services
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/09/2016	SCH0242648	-548.78	Elder Care Homes (In administration)
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/09/2016	SCH0242609	-650.72	Four Seasons Health Care T/A Park Lane Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/09/2016	SCH0242517	516.62	Hilltop Manor Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/09/2016	SCH0242497	-11321.01	Lawton Rise Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/09/2016	SCH0242607	-887.00	Morris & Comp Ltd T/A Corbrook Court Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/09/2016	SCH0242594	-4957.00	Priory Rehabilitation Services T/A Amberley House
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/09/2016	SCH0242547	-678.34	Selwyn House
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/09/2016	SCH0242540	-571.36	Westcroft Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	14/09/2016	CEN0419106	870.52	Tall Oaks Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC372	Fees and Charges	08/09/2016	SCH0242541	-585.00	Eldon House
Stoke City Council	4PUBH	Public Health Adult Social Car	IC372	Fees and Charges	08/09/2016	SCH0242507	-735.43	Trentside Manor
Stoke City Council	4PUBH	Public Health Adult Social Car	ic388	Fees and Charges	30/09/2016	CEN0422839	-911.48	Lifeways
Stoke City Council	4PUBH	Public Health Adult Social Car	ic388	Fees and Charges	30/09/2016	CEN0422602	-993.04	Lifeways Community Care
Stoke City Council	4PUBH	Public Health Adult Social Car	ic388	Fees and Charges	21/09/2016	CEN0420720	-892.18	Creative Support Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	ic388	Fees and Charges	21/09/2016	CEN0420719	-539.93	Creative Support Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	ic388	Fees and Charges	07/09/2016	CEN0417922	-1205.77	Lifeways
Stoke City Council	4PUBH	Public Health Adult Social Car	ic388	Fees and Charges	07/09/2016	CEN0418021	-561.20	Living Ambitions Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	ic388	Fees and Charges	02/09/2016	CEN0417207	-2032.80	Creative Support Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	ic388	Fees and Charges	23/09/2016	CEN0421149	-2032.80	Creative Support Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	ic388	Fees and Charges	16/09/2016	CEN0419519	-2223.00	Dimensions (UK) Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	IC392	Fees and Charges	08/09/2016	SCH0242653	1421.97	Northwood Day Care Centre
Stoke City Council	4PUBH	Public Health Adult Social Car	IC492	Fees and Charges	06/09/2016	SCH0242347	-1156.44	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	IC492	Fees and Charges	06/09/2016	SCH0242344	-681.89	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	IC492	Fees and Charges	06/09/2016	SCH0242305	-563.00	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	IC492	Fees and Charges	06/09/2016	SCH0242074	-690.02	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	IC492	Fees and Charges	06/09/2016	SCH0242020	0.00	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	IC492	Fees and Charges	06/09/2016	SCH0242350	-570.78	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	BA110	Repairs alterations mtce of bu	21/09/2016	CEN0420759	7973.33	Chubb Electronic Security Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	IB100	Other Partnership Income	15/09/2016	CEN0419516	-38921.83	Staffordshire County Council
Stoke City Council	4PUBH	Public Health Adult Social Car	BA133	Repairs alterations mtce of bu	28/09/2016	SCH0243100	640.00	Novum AV
Stoke City Council	4PUBH	Public Health Adult Social Car	BA133	Repairs alterations mtce of bu	23/09/2016	HENS075257	848.00	Aqua Water Systems Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	AA700	Agency staff	26/09/2016	CEN0421682	4046.39	Comensura Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	AA700	Agency staff	19/09/2016	CEN0420431	4407.04	Comensura Ltd

Stoke City Council	4PUBH	Public Health Adult Social Car	AA700	Agency staff	21/09/2016	CEN0420989	7109.38	Comensura Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	AA700	Agency staff	28/09/2016	CEN0422238	4342.81	Comensura Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	AA700	Agency staff	02/09/2016	HENS074900	2921.25	CBI Security
Stoke City Council	4PUBH	Public Health Adult Social Car	EG124	Other establishments	22/09/2016	SCH0242987	948.00	Priory Rehabilitation Services T/A Amberley House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG124	Other establishments	08/09/2016	SCH0242502	2911.72	BUFA Care Services
Stoke City Council	4PUBH	Public Health Adult Social Car	EG124	Other establishments	08/09/2016	SCH0242594	948.00	Priory Rehabilitation Services T/A Amberley House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG100	Other establishments	22/09/2016	SCH0243045	960.00	Florence House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG100	Other establishments	22/09/2016	SCH0243048	1206.46	Weston House Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG100	Other establishments	08/09/2016	SCH0242650	960.00	Florence House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG100	Other establishments	08/09/2016	SCH0242651	1206.46	Weston House Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG116	Other establishments	22/09/2016	SCH0242909	1806.28	Alison House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG116	Other establishments	22/09/2016	SCH0242938	2429.15	Eldon House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG116	Other establishments	22/09/2016	SCH0242914	1744.00	Hilltop Manor Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG116	Other establishments	22/09/2016	SCH0242978	2180.00	Nugroom Ltd T/A New Park House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG116	Other establishments	22/09/2016	SCH0242923	1744.00	The Chimes Residential Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG116	Other establishments	08/09/2016	SCH0242627	872.00	Agnes & Arthur
Stoke City Council	4PUBH	Public Health Adult Social Car	EG116	Other establishments	08/09/2016	SCH0242502	872.00	BUFA Care Services
Stoke City Council	4PUBH	Public Health Adult Social Car	EG116	Other establishments	08/09/2016	SCH0242517	2055.43	Hilltop Manor Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG116	Other establishments	08/09/2016	SCH0242479	560.57	The Limes Rest Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG116	Other establishments	08/09/2016	SCH0242639	872.00	The Place Up Hanley
Stoke City Council	4PUBH	Public Health Adult Social Car	DA156	Equipment furniture and mater	14/09/2016	CEN0419024	1249.27	Brenntag UK Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	DA156	Equipment furniture and mater	23/09/2016	CEN0421437	1015.40	Brenntag UK Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	DA156	Equipment furniture and mater	16/09/2016	SCH0242676	1056.00	Brenntag UK Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	DK133	Miscellaneous expenses	30/09/2016	SCH0243131	665.00	C & S Building Services
Stoke City Council	4PUBH	Public Health Adult Social Car	DK133	Miscellaneous expenses	30/09/2016	SCH0243130	755.00	C & S Building Services
Stoke City Council	4PUBH	Public Health Adult Social Car	DK133	Miscellaneous expenses	30/09/2016	SCH0243129	995.00	C & S Building Services
Stoke City Council	4PUBH	Public Health Adult Social Car	DK133	Miscellaneous expenses	09/09/2016	SCH0242673	825.00	Stannah Stairlifts Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DK133	Miscellaneous expenses	28/09/2016	SCH0243104	580.00	C & S Building Services
Stoke City Council	4PUBH	Public Health Adult Social Car	DK133	Miscellaneous expenses	28/09/2016	SCH0243103	815.00	C & S Building Services
Stoke City Council	4PUBH	Public Health Adult Social Car	DK133	Miscellaneous expenses	28/09/2016	SCH0243106	880.00	C & S Building Services
Stoke City Council	4PUBH	Public Health Adult Social Car	DK133	Miscellaneous expenses	12/09/2016	SCH0242699	620.00	C & S Building Services
Stoke City Council	4PUBH	Public Health Adult Social Car	DK133	Miscellaneous expenses	23/09/2016	SCH0243070	1010.00	C & S Building Services
Stoke City Council	4PUBH	Public Health Adult Social Car	DK134	Miscellaneous expenses	28/09/2016	SCH0243105	720.00	C & S Building Services
Stoke City Council	4PUBH	Public Health Adult Social Car	DK134	Miscellaneous expenses	23/09/2016	SCH0243081	610.00	C & S Building Services
Stoke City Council	4PUBH	Public Health Adult Social Car	IC370	Fees and Charges	22/09/2016	SCH0242938	-651.85	Eldon House
Stoke City Council	4PUBH	Public Health Adult Social Car	IC370	Fees and Charges	22/09/2016	SCH0242978	-585.00	Nugroom Ltd T/A New Park House
Stoke City Council	4PUBH	Public Health Adult Social Car	da111	Equipment furniture and mater	05/09/2016	CEN0417490	521.18	Booker Cash & Carry
Stoke City Council	4PUBH	Public Health Adult Social Car	DE145	Services	09/09/2016	CEN0418374	865.00	Forensics Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DE145	Services	23/09/2016	CEN0421441	905.47	H.M Coroner for Stoke on Trent and North Staffordshire
Stoke City Council	4PUBH	Public Health Adult Social Car	DE145	Services	16/09/2016	CEN0420053	905.00	Alere Forensics Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	DE145	Services	16/09/2016	CEN0420052	905.47	Creative Tourist
Stoke City Council	4PUBH	Public Health Adult Social Car	DH107	Grants and subscriptions	09/09/2016	CEN0418240	10000.00	New Victoria Theatre
Stoke City Council	4PUBH	Public Health Adult Social Car	IC386	Fees and Charges	06/09/2016	SCH0241578	-936.00	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	DG148	Expenses	07/09/2016	SCH0242469	630.00	Fools Paradise Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DF125	Communications and computing	28/09/2016	SCH0243060	21428.20	Gladstone Mfm Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	BD100	Rates	21/09/2016	CYP0792078	1110.33	Louis Taylor Limited Client Account
Stoke City Council	4PUBH	Public Health Adult Social Car	BD100	Rates	16/09/2016	CEN0419697	6400.77	Sandford Properties Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	BD100	Rates	16/09/2016	CEN0419620	9299.69	Sandford Properties Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG121	Other establishments	22/09/2016	SCH0242881	1214.17	Scotia Health Care
Stoke City Council	4PUBH	Public Health Adult Social Car	IC398	Fees and Charges	19/08/2016	CEN0414951	653.98	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	IC398	Fees and Charges	24/08/2016	CEN0415619	1617.44	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	IC398	Fees and Charges	17/08/2016	CEN0490909	633.24	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	IC398	Fees and Charges	15/08/2016	CEN0414111	1293.60	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	IC200	Fees and Charges	30/09/2016	SCH0243116	988.00	Friends of Potteries Museum And Art Gallery
Stoke City Council	4PUBH	Public Health Adult Social Car	IC200	Fees and Charges	09/09/2016	HENS074992	4000.00	Kings Chambers
Stoke City Council	4PUBH	Public Health Adult Social Car	AA100	Salaries	26/09/2016	CEN0421590	625.00	Red Spiral Internal Arts
Stoke City Council	4PUBH	Public Health Adult Social Car	AA100	Salaries	21/09/2016	SCH0242841	2950.00	Brazilian Fantasy Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	AA100	Salaries	28/09/2016	CEN0422238	517.26	Comensura Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	cb101	Recharges	28/09/2016	CEN0422054	5171.00	Copelands Tours (S-O-T) Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	IC377	Fees and Charges	08/09/2016	SCH0242517	-902.58	Hilltop Manor Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	IC385	Fees and Charges	06/09/2016	SCH0241578	1279.04	REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	IC367	Fees and Charges	22/09/2016	SCH0242881	-889.11	Scotia Health Care
Stoke City Council	4PUBH	Public Health Adult Social Car	IC366	Fees and Charges	08/09/2016	SCH0242547	-852.06	Selwyn House
Stoke City Council	4PUBH	Public Health Adult Social Car	IE261	Internal Recharges	09/09/2016	SCH0238509	502.92	Staffordshire University
Stoke City Council	4SCHL	Schools	AB300	Training	21/09/2016	CYP0791845	650.00	Britannia Teaching School Alliance
Stoke City Council	4SCHL	Schools	AB300	Training	12/09/2016	000005097376065	833.34	BEST WESTERN STOKE
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	19/09/2016	CYP0791831	2115.00	ADF Construction & Developments Limited
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	30/09/2016	CYP0794856	605.42	A J Philpott & Sons Ltd
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	14/09/2016	CYP0789437	2956.19	A Stacey
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	14/09/2016	CYP0789442	516.00	J T Shakespeare & Co Ltd
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	14/09/2016	CYP0791475	1089.80	Palfreymans Carpet Centre Ltd
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	21/09/2016	CYP0792018	749.98	A J Philpott & Sons Ltd
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	21/09/2016	CYP0791991	1900.00	Croftshine Limited
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	21/09/2016	CYP0791659	1777.20	Nilfisk Advance Limited
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	21/09/2016	CYP0791664	645.00	Pro-Serviceing Ltd
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	21/09/2016	CYP0791665	1495.00	Pro-Serviceing Ltd
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	12/09/2016	CYP0789397	990.00	Aib Solutions
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	12/09/2016	CYP0789239	7050.00	Bell Group UK
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	12/09/2016	CYP0789293	882.16	Connect Electrical (Staffs) Limited
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	12/09/2016	CYP0789282	1150.00	Connect Electrical (Staffs) Limited
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	12/09/2016	CYP0789289	1169.00	Connect Electrical (Staffs) Limited
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	12/09/2016	CYP0789291	1189.00	Connect Electrical (Staffs) Limited
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	12/09/2016	CYP0789277	2366.81	Connect Electrical (Staffs) Limited
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	02/09/2016	CYP0788938	1800.00	Mark Findler Decorating Services
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	02/09/2016	CYP0788939	2070.00	Mark Findler Decorating Services
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	02/09/2016	CYP0788937	560.00	Palfreymans Carpet Centre Ltd
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	02/09/2016	CYP0788935	1685.00	Palfreymans Carpet Centre Ltd
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	02/09/2016	CYP0788936	2073.50	Palfreymans Carpet Centre Ltd
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	23/09/2016	CYP0792325	1300.00	Almec Fencing Ltd
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	23/09/2016	CYP0792326	2605.00	Flights of Fancy Creative Play Limited
Stoke City Council	4SCHL	Schools	BB100	Energy costs	26/09/2016	CEN0421749	578.51	Npower
Stoke City Council	4SCHL	Schools	BF100	Fixtures and fittings	19/09/2016	CYP0791828	1422.00	ADF Construction & Developments Limited
Stoke City Council	4SCHL	Schools	BF100	Fixtures and fittings	21/09/2016	CYP0792067	7352.00	Signs Now UK Ltd
Stoke City Council	4SCHL	Schools	BF100	Fixtures and fittings	21/09/2016	CYP0791499	1890.00	Smallhome Carpets
Stoke City Council	4SCHL	Schools	BF100	Fixtures and fittings	07/09/2016	CYP0788988	4580.82	Cartidge Curtains Ltd
Stoke City Council	4SCHL	Schools	BF100	Fixtures and fittings	07/09/2016	CYP0789003	9500.00	Home Choose Carpets
Stoke City Council	4SCHL	Schools	BF100	Fixtures and fittings	12/09/2016	CYP0789288	1194.00	Connect Electrical (Staffs) Limited
Stoke City Council	4SCHL	Schools	BF100	Fixtures and fittings	12/09/2016	CYP0789292	1268.43	Connect Electrical (Staffs) Limited
Stoke City Council	4SCHL	Schools	BF100	Fixtures and fittings	12/09/2016	CYP0789407	945.00	S Cogan
Stoke City Council	4SCHL	Schools	BF100	Fixtures and fittings	23/09/2016	CYP0789408	736.75	S Cogan
Stoke City Council	4SCHL	Schools	BF100	Fixtures and fittings	16/09/2016	CYP0791485	2791.30	Signs Now UK Ltd
Stoke City Council	4SCHL	Schools	BF100	Fixtures and fittings	27/09/2016	000005187272075	541.12	IKEA
Stoke City Council	4SCHL	Schools	BH100	Cleaning and domestic supplies	26/09/2016	CYP0792435	730.50	Security Services
Stoke City Council	4SCHL	Schools	BH100	Cleaning and domestic supplies	30/09/2016	CYP0792552	4100.00	B Hygienic Ltd
Stoke City Council	4SCHL	Schools	BH100	Cleaning and domestic supplies	21/09/2016	CYP0792019	1194.74	Cleaning & Hygiene Distributors Ltd
Stoke City Council	4SCHL	Schools	BH100	Cleaning and domestic supplies	21/09/2016	CYP0791698	2973.11	PHS Group Ltd
Stoke City Council	4SCHL	Schools	BH100	Cleaning and domestic supplies	23/09/2016	CYP0792203	2227.85	PHS Group Ltd
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	26/09/2016	CYP0792457	1729.21	ENVIROSERVE
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	30/09/2016	CYP0794767	503.83	Cleaning & Hygiene Distributors Ltd
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	30/09/2016	CYP0794772	1694.94	Green Your Space
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	30/09/2016	CYP0794773	1694.94	Green Your Space
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	30/09/2016	CYP0794774	1694.94	Green Your Space
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	30/09/2016	CYP0794775	1694.94	Green Your Space

Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	21/09/2016	CYP0791995	2012.15	Green Your Space
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	07/09/2016	CYP0788991	1276.94	Green Your Space
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	07/09/2016	CYP0788992	1276.94	Green Your Space
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	28/09/2016	CEN0421932	675.42	Genuine Solutions
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	28/09/2016	CEN0422053	2381.14	Servicemaster Clean
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	12/09/2016	CYP0789136	2164.00	Green Your Space
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	12/09/2016	CYP0789335	3210.79	Green Your Space
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	12/09/2016	CYP0789336	3210.79	Green Your Space
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	12/09/2016	CYP0789337	3210.79	Green Your Space
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	12/09/2016	CYP0789056	1371.56	Servicemaster Clean
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	23/09/2016	CYP0791767	1779.13	ENVIROSERVE
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	23/09/2016	CYP0792006	1450.00	Green Your Space
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	23/09/2016	CYP0792262	2734.84	Green Your Space
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	23/09/2016	CYP0792269	1371.56	Servicemaster Clean
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	23/09/2016	CYP0792270	1371.56	Servicemaster Clean
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	23/09/2016	CYP0792014	1450.00	Servicemaster Clean
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	16/09/2016	CYP0791584	2827.60	Green Your Space
Stoke City Council	4SCHL	Schools	bi100	Grounds maintenance costs	19/09/2016	CYP0791832	1500.00	Cropper Grounds Maintenance Ltd
Stoke City Council	4SCHL	Schools	bi100	Grounds maintenance costs	21/09/2016	CYP0791951	528.00	N & J Tree Services
Stoke City Council	4SCHL	Schools	bi100	Grounds maintenance costs	28/09/2016	CEN0421931	505.70	Genuine Solutions
Stoke City Council	4SCHL	Schools	bi100	Grounds maintenance costs	12/09/2016	CYP0789396	603.00	Cropper Grounds Maintenance Ltd
Stoke City Council	4SCHL	Schools	bi100	Grounds maintenance costs	23/09/2016	CYP0792335	5592.99	Cropper Grounds Maintenance Ltd
Stoke City Council	4SCHL	Schools	bi100	Grounds maintenance costs	16/09/2016	CYP0791483	765.00	Cropper Grounds Maintenance Ltd
Stoke City Council	4SCHL	Schools	CC100	Contract hire&operating leases	07/09/2016	CYP0788954	603.35	Intercity Private Hire Limited
Stoke City Council	4SCHL	Schools	CC100	Contract hire&operating leases	07/09/2016	CYP0788953	1011.95	Intercity Private Hire Limited
Stoke City Council	4SCHL	Schools	CC100	Contract hire&operating leases	12/09/2016	CYP0789182	895.00	ABC Coaches (2002) LTD T/A ABC Supreme
Stoke City Council	4SCHL	Schools	CC100	Contract hire&operating leases	12/09/2016	CYP0789149	760.00	Hanley Travel
Stoke City Council	4SCHL	Schools	CC100	Contract hire&operating leases	12/09/2016	CYP0789054	670.00	Hollinshead Coaches Ltd
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	26/09/2016	CYP0792451	971.75	Yorkshire Purchasing Organisation
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	19/09/2016	CYP0791521	3066.45	Siemens Financial Services
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	30/09/2016	CYP0792477	3043.58	Burnwood Community School
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	30/09/2016	CYP0794805	578.00	Morleys Of Bicester Ltd
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	30/09/2016	CYP0794897	3673.00	Spectrum Signs & Graphics
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	14/09/2016	CYP0789453	1200.00	Espo
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	21/09/2016	CYP0791766	525.00	Dfe Uk Limited
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	21/09/2016	CYP0791614	3674.57	Espo
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	21/09/2016	CYP0791842	1084.21	Konica Minolta Business Solutions (Uk) Ltd
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	21/09/2016	CYP0791843	2000.35	Konica Minolta Business Solutions (Uk) Ltd
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	21/09/2016	CYP0791805	557.88	RICOH UK Limited
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	21/09/2016	CYP0792056	2010.00	The Life Channel Group Ltd
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	07/09/2016	CYP0788950	562.00	Espo
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	07/09/2016	CYP0789030	1185.07	Konica Minolta Business Solutions (Uk) Ltd
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	28/09/2016	CEN0416402	-804.07	Oxford University Press
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	28/09/2016	CEN0416403	-798.47	Oxford University Press
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	28/09/2016	CYP0792123	851.15	Oxford University Press
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	28/09/2016	CYP0792543	7976.39	Oxford University Press
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	12/09/2016	CYP0789398	1617.25	British Thornton Esf Ltd
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	12/09/2016	CYP0789137	3160.00	Siemens Financial Services
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	12/09/2016	CYP0789346	-2247.75	TTS Ltd
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	12/09/2016	CYP0789345	1045.90	TTS Ltd
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	12/09/2016	CYP0789344	2247.75	TTS Ltd
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	23/09/2016	CYP0792288	1249.97	Nortek Technical Furniture Systems Ltd
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	23/09/2016	CYP0792124	1498.50	TTS Ltd
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	23/09/2016	CYP0792111	750.46	West Mercia Supplies
Stoke City Council	4SCHL	Schools	DA144	Equipment furniture and mater	26/09/2016	CYP0792421	1286.00	J G Fenn Ltd
Stoke City Council	4SCHL	Schools	DA144	Equipment furniture and mater	26/09/2016	CYP0792432	576.00	Lidr Contract Furniture Ltd
Stoke City Council	4SCHL	Schools	DA144	Equipment furniture and mater	30/09/2016	CYP0792529	955.94	ABC Digital Solutions Ltd
Stoke City Council	4SCHL	Schools	DA144	Equipment furniture and mater	30/09/2016	CYP0792531	1007.25	De Lage Landen Leasing Limited
Stoke City Council	4SCHL	Schools	DA144	Equipment furniture and mater	12/09/2016	CYP0789369	724.98	ABC Digital Solutions Ltd
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	26/09/2016	CYP0792367	521.99	Findel Education Ltd
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	19/09/2016	CYP0791514	1295.03	Midshire Business Systems
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	30/09/2016	CYP0794788	797.50	Canprint Limited
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	30/09/2016	CYP0792530	729.45	Collins Educational
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	30/09/2016	CYP0794871	1698.71	Yorkshire Purchasing Organisation
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	14/09/2016	CYP0789521	878.78	Educational Printing Services Ltd
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	14/09/2016	CYP0789358	3018.65	Konica Minolta Business Solutions (Uk) Ltd
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	14/09/2016	CYP0789465	789.66	Midshire Business Systems
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	14/09/2016	CYP0789494	905.58	Xerox (Uk) Ltd
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	14/09/2016	CYP0789493	3258.82	Xerox (Uk) Ltd
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	21/09/2016	CYP0791708	750.00	Bookpoint Ltd
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	21/09/2016	CYP0791647	573.24	Espo
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	21/09/2016	CYP0791604	765.83	Konica Minolta Business Solutions (Uk) Ltd
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	21/09/2016	CYP0791655	1000.00	Local World Ltd
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	21/09/2016	CYP0792028	579.60	MML Educational Furniture
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	21/09/2016	CYP0791806	986.84	RICOH UK Limited
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	21/09/2016	CYP0791609	728.00	School Planner Company Limited
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	21/09/2016	CYP0791610	566.22	TTS Ltd
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	21/09/2016	CYP0791857	749.88	Twinkl Ltd
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	21/09/2016	CYP0791815	622.56	Yorkshire Purchasing Organisation
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	21/09/2016	CYP0791813	1827.70	Yorkshire Purchasing Organisation
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	21/09/2016	CYP0791735	590.89	Zerographic Systems Ltd
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	07/09/2016	CYP0778952	671.24	Xerox Finance Limited
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	09/09/2016	CYP0786730	543.90	Peac (UK) Ltd
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	28/09/2016	CEN0422215	4137.08	Konica Minolta Business Solutions (Uk) Ltd
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	28/09/2016	CYP0792544	4895.33	Oxford University Press
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	28/09/2016	CYP0792545	712.67	RICOH UK Limited
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	28/09/2016	CYP0792619	727.00	West Mercia Supplies
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	28/09/2016	ACE0014828	2106.67	West Mercia Supplies
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	28/09/2016	CYP0792623	914.15	Yes2 Solutions Limited
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	12/09/2016	CYP0789212	550.00	C R Davis
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	12/09/2016	CYP0789332	1618.24	Educational Printing Services Ltd
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	12/09/2016	CYP0789259	1468.96	RICOH UK Limited
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	12/09/2016	000005097376255	1841.67	SMYTHS TOYS UK LTD
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	12/09/2016	CYP0789320	535.55	Yorkshire Purchasing Organisation
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	12/09/2016	CYP0789324	783.73	Yorkshire Purchasing Organisation
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	12/09/2016	CYP0789322	1797.28	Yorkshire Purchasing Organisation
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	12/09/2016	000005079300293	656.76	ZECO LTD
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	23/09/2016	CYP0792182	729.57	Alexander Paper Supplies
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	23/09/2016	CYP0792286	1230.00	CGP
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	23/09/2016	CYP0792231	597.03	Konica Minolta Business Solutions (Uk) Ltd
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	23/09/2016	CYP0792230	607.59	Konica Minolta Business Solutions (Uk) Ltd
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	23/09/2016	CYP0792100	1049.64	Konica Minolta Business Solutions (Uk) Ltd
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	23/09/2016	CYP0792221	2205.57	Konica Minolta Business Solutions (Uk) Ltd
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	23/09/2016	CYP0792297	554.20	School Planner Company Limited
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	23/09/2016	CYP0792296	858.00	School Planner Company Limited
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	23/09/2016	CYP0792205	1000.00	The Excel Academy
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	23/09/2016	CYP0792245	4100.95	West Mercia Supplies
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	23/09/2016	CYP0792254	1882.92	Yes2 Solutions Limited
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	27/09/2016	000005183215899	566.37	BOOKDEPOSITORY.COM
Stoke City Council	4SCHL	Schools	DD101	Printing stationery and gener	30/09/2016	CYP0794777	800.00	Ian Smith Group Ltd
Stoke City Council	4SCHL	Schools	DD101	Printing stationery and gener	30/09/2016	CYP0794782	2496.10	Konica Minolta Business Solutions (Uk) Ltd
Stoke City Council	4SCHL	Schools	DD101	Printing stationery and gener	14/09/2016	CYP0789504	2250.78	Konica Minolta Business Solutions (Uk) Ltd
Stoke City Council	4SCHL	Schools	DD101	Printing stationery and gener	21/09/2016	CYP0791734	606.31	Zerographic Systems Ltd

Stoke City Council	4SCHL	Schools	DD101	Printing stationery and gener	07/09/2016	CYP0778951	548.03	Xerox Finance Limited
Stoke City Council	4SCHL	Schools	DD101	Printing stationery and gener	12/09/2016	CYP0789088	515.25	Sq World Limited
Stoke City Council	4SCHL	Schools	DD101	Printing stationery and gener	02/09/2016	CYP0786766	1218.10	West Mercia Supplies
Stoke City Council	4SCHL	Schools	DE100	Services	16/09/2016	CYP0791482	934.38	Goodguard Services Ltd
Stoke City Council	4SCHL	Schools	DE105	Services	26/09/2016	CYP0792371	1515.00	Lichfield Diocesan Board Of Education
Stoke City Council	4SCHL	Schools	DE105	Services	26/09/2016	CYP0792301	1000.00	The Excel Academy
Stoke City Council	4SCHL	Schools	DE105	Services	30/09/2016	CYP0792535	1912.75	Leicestershire County Council
Stoke City Council	4SCHL	Schools	DE105	Services	30/09/2016	CYP0794918	3689.00	North Staffordshire Combined Healthcare NHS Trust
Stoke City Council	4SCHL	Schools	DE105	Services	30/09/2016	CYP0792564	3700.00	Staffs & Stoke On Trent Partnership NHS Trust
Stoke City Council	4SCHL	Schools	DE105	Services	21/09/2016	CYP0791881	840.00	ASM Sports Uk Ltd
Stoke City Council	4SCHL	Schools	DE105	Services	21/09/2016	CYP0791882	2310.00	ASM Sports Uk Ltd
Stoke City Council	4SCHL	Schools	DE105	Services	21/09/2016	CYP0791954	2000.00	Derby City Council
Stoke City Council	4SCHL	Schools	DE105	Services	21/09/2016	CYP0791889	750.00	Different Class Solutions
Stoke City Council	4SCHL	Schools	DE105	Services	21/09/2016	CYP0791888	1125.00	Different Class Solutions
Stoke City Council	4SCHL	Schools	DE105	Services	21/09/2016	CYP0791770	7628.00	North Staffs Mind
Stoke City Council	4SCHL	Schools	DE105	Services	21/09/2016	CYP0791727	4500.00	Teachfirst
Stoke City Council	4SCHL	Schools	DE105	Services	28/09/2016	CYP0792540	3360.00	Bee Active
Stoke City Council	4SCHL	Schools	DE105	Services	28/09/2016	CEN0422037	800.00	C R Davis
Stoke City Council	4SCHL	Schools	DE105	Services	12/09/2016	CYP0789051	4080.74	Haywood Academy
Stoke City Council	4SCHL	Schools	DE105	Services	12/09/2016	CYP0789052	4080.74	Haywood Academy
Stoke City Council	4SCHL	Schools	DE105	Services	12/09/2016	CYP0789338	645.00	Heads Up Educational Associates Ltd
Stoke City Council	4SCHL	Schools	DE105	Services	02/09/2016	CYP0788933	9105.68	Ormiston Sir Stanley Mathews Academy
Stoke City Council	4SCHL	Schools	DE105	Services	23/09/2016	CYP0792188	666.00	Essex County Council
Stoke City Council	4SCHL	Schools	DE105	Services	23/09/2016	CYP0792287	1811.25	Lichfield Diocesan Board Of Education
Stoke City Council	4SCHL	Schools	DE105	Services	23/09/2016	CYP0792204	2135.00	Progressive Sports East Cheshire
Stoke City Council	4SCHL	Schools	DE176	Services	30/09/2016	CYP0794869	505.76	The Key Support Services Limited
Stoke City Council	4SCHL	Schools	DE176	Services	30/09/2016	CYP0794786	2452.00	TP Systems Limited
Stoke City Council	4SCHL	Schools	DE176	Services	30/09/2016	CEN0422875	2814.75	View Psychology
Stoke City Council	4SCHL	Schools	DE176	Services	14/09/2016	CYP0789500	3750.00	J & G Marshall Ltd
Stoke City Council	4SCHL	Schools	DE176	Services	14/09/2016	CEN0419201	2000.00	Stoke Special Schools Learning Trust
Stoke City Council	4SCHL	Schools	DE176	Services	21/09/2016	CYP0791720	1552.50	Lichfield Diocesan Board Of Education
Stoke City Council	4SCHL	Schools	DE176	Services	21/09/2016	CEN0420732	1000.00	OLEVI International Ltd
Stoke City Council	4SCHL	Schools	DE176	Services	28/09/2016	CEN0421763	1467.00	View Psychology
Stoke City Council	4SCHL	Schools	DE176	Services	12/09/2016	CYP0789400	730.00	Kingsland CE Primary School
Stoke City Council	4SCHL	Schools	DE176	Services	16/09/2016	CEN0419526	729.90	View Psychology
Stoke City Council	4SCHL	Schools	DE204	Services	30/09/2016	CEN0422467	1200.00	Unity Training & Education Services Ltd
Stoke City Council	4SCHL	Schools	DE204	Services	12/09/2016	CYP0789189	2600.00	Groundwork West Midlands
Stoke City Council	4SCHL	Schools	DE204	Services	12/09/2016	CYP0789193	720.00	NT & AS
Stoke City Council	4SCHL	Schools	DE204	Services	12/09/2016	CYP0789194	900.00	NT & AS
Stoke City Council	4SCHL	Schools	DE204	Services	12/09/2016	CYP0789191	960.00	NT & AS
Stoke City Council	4SCHL	Schools	DE204	Services	12/09/2016	CYP0789195	1800.00	NT & AS
Stoke City Council	4SCHL	Schools	DE204	Services	12/09/2016	CYP0789192	2040.00	NT & AS
Stoke City Council	4SCHL	Schools	DE204	Services	12/09/2016	CYP0789222	1776.00	Phoenix Learning Ltd
Stoke City Council	4SCHL	Schools	DE204	Services	16/09/2016	CYP0791545	693.00	Stoke on Trent College
Stoke City Council	4SCHL	Schools	DF100	Communications and computing	14/09/2016	CYP0789489	1545.00	Teachers 2 Parents Ltd
Stoke City Council	4SCHL	Schools	DF100	Communications and computing	21/09/2016	CYP0791998	1002.00	Russell Telecom Limited
Stoke City Council	4SCHL	Schools	DF100	Communications and computing	21/09/2016	CYP0791728	1055.00	Teachers 2 Parents Ltd
Stoke City Council	4SCHL	Schools	DF100	Communications and computing	12/09/2016	CYP0789155	797.50	Smart Payments Ltd/T/A School Money
Stoke City Council	4SCHL	Schools	DF100	Communications and computing	16/09/2016	CYP0789355	804.00	Schoolcomms
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	30/09/2016	CYP0794808	-964.75	New Era Education Ltd
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	30/09/2016	CYP0794807	1929.50	New Era Education Ltd
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	30/09/2016	CYP0794920	699.89	Rm Education Plc
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	30/09/2016	CYP0794795	819.59	TTS Ltd
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	14/09/2016	CYP0789517	650.00	Angel Solutions Limited
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	21/09/2016	CYP0791566	1875.00	Edukey Education Ltd
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	21/09/2016	CYP0791797	2124.15	Espresso Education Limited
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	21/09/2016	CYP0792023	8337.00	GBM Digital Technologies Ltd
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	21/09/2016	CYP0791719	639.88	Laptop House Ltd
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	21/09/2016	CYP0791717	919.82	Laptop House Ltd
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	21/09/2016	CYP0791876	1164.76	Laptop House Ltd
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	21/09/2016	CYP0791742	1241.19	Maxxia Ltd
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	21/09/2016	CYP0791743	1241.19	Maxxia Ltd
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	21/09/2016	CYP0791744	1241.19	Maxxia Ltd
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	21/09/2016	CYP0791745	1241.19	Maxxia Ltd
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	21/09/2016	CYP0792055	1750.00	The Life Channel Group Ltd
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	21/09/2016	CYP0791747	691.03	TP Systems Limited
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	21/09/2016	CYP0791929	1323.00	TP Systems Limited
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	21/09/2016	CYP0791746	2743.82	TP Systems Limited
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	07/09/2016	CYP0788997	1279.25	Espresso Education Limited
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	07/09/2016	CYP0789006	507.79	Laptop House Ltd
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	28/09/2016	CYP0792520	9160.00	E-Volve Technologies Support
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	28/09/2016	CYP0792598	1200.00	Future Digital Footprint
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	12/09/2016	CYP0789213	1159.91	Econocom Plc
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	12/09/2016	CYP0789133	4900.00	E-Volve Technologies Support
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	12/09/2016	CYP0789220	989.11	Investec Asset Finance Plc
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	16/09/2016	CYP0791536	503.60	Cheaper Cartridge
Stoke City Council	4SCHL	Schools	DG134	Expenses	30/09/2016	CYP0794892	529.34	Smart School Uniform
Stoke City Council	4SCHL	Schools	DG134	Expenses	21/09/2016	CYP0791607	2482.03	Smart School Uniform
Stoke City Council	4SCHL	Schools	DG134	Expenses	21/09/2016	CYP0791625	570.00	Sportsland
Stoke City Council	4SCHL	Schools	DG134	Expenses	27/09/2016	000005200913785	700.00	TEAM COLOURS LTD
Stoke City Council	4SCHL	Schools	DH102	Grants and subscriptions	26/09/2016	CYP0792468	975.00	Premier Sport
Stoke City Council	4SCHL	Schools	DH102	Grants and subscriptions	30/09/2016	CYP0792570	960.00	Entrust Support Services Limited
Stoke City Council	4SCHL	Schools	DH102	Grants and subscriptions	16/09/2016	CYP0791579	2400.00	Angel Solutions Limited
Stoke City Council	4SCHL	Schools	DH102	Grants and subscriptions	16/09/2016	CYP0789522	595.00	Capita Business Services Ltd
Stoke City Council	4SCHL	Schools	DH102	Grants and subscriptions	16/09/2016	CYP0791567	840.00	Entrust Support Services Limited
Stoke City Council	4SCHL	Schools	DH102	Grants and subscriptions	16/09/2016	CYP0791558	900.00	Entrust Support Services Limited
Stoke City Council	4SCHL	Schools	DK109	Miscellaneous expenses	14/09/2016	CYP0789378	580.50	Limelight Marketing Communications Limited
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	19/09/2016	CYP0791507	1719.90	Entrust Support Services Limited
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	30/09/2016	CYP0794804	563.50	Dr D Davies
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	30/09/2016	CYP0794813	660.00	The Potters Barn
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	12/09/2016	000005063267701	2160.00	ALTON TOWERS
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	12/09/2016	000005101500649	1270.00	ROYAL ALBERT HALL
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	12/09/2016	CYP0789156	504.00	Staffordshire Wildlife Trust Ltd
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	12/09/2016	000005097376171	589.48	WEST MIDLANDS SAFARI AND LEISURE PARK
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	23/09/2016	CYP0792259	3500.50	Crewe And Nantwich Borough Council
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	23/09/2016	CYP0792200	544.45	Nssc Operations Limited
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	23/09/2016	CYP0792289	810.00	Outback2basics
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	23/09/2016	CYP0792105	1250.00	Premier Sport
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	27/09/2016	000005123206427	505.55	THE TRAILLINE.COM
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	27/09/2016	000005192499881	787.50	WARNER BROS. STUDIOS LEAVESDEN LTD
Stoke City Council	4SCHL	Schools	AA700	Agency staff	19/09/2016	CYP0791517	4820.48	Reed Learning Plc
Stoke City Council	4SCHL	Schools	AA700	Agency staff	21/09/2016	CYP0791765	875.00	Academics
Stoke City Council	4SCHL	Schools	AA700	Agency staff	21/09/2016	CYP0791894	2024.00	Focus Education Ltd
Stoke City Council	4SCHL	Schools	AA700	Agency staff	21/09/2016	CYP0791895	2094.00	Focus Education Ltd
Stoke City Council	4SCHL	Schools	AA700	Agency staff	21/09/2016	CYP0792022	2094.00	Focus Education Ltd
Stoke City Council	4SCHL	Schools	AA700	Agency staff	12/09/2016	CYP0789208	585.00	Aspire People Limited
Stoke City Council	4SCHL	Schools	AA700	Agency staff	12/09/2016	CYP0789214	672.00	G B Recruitment
Stoke City Council	4SCHL	Schools	AA700	Agency staff	12/09/2016	CYP0789333	784.00	G B Recruitment
Stoke City Council	4SCHL	Schools	AA700	Agency staff	23/09/2016	CYP0792220	1107.00	Focus Education Ltd
Stoke City Council	4SCHL	Schools	AA700	Agency staff	23/09/2016	CYP0792118	605.00	G B Recruitment
Stoke City Council	4SCHL	Schools	WXWbc	Schools Capital Balances	30/09/2016	CYP0794806	3803.08	Morleys Of Bicester Ltd
Stoke City Council	4SCHL	Schools	WXWbc	Schools Capital Balances	14/09/2016	CYP0789438	2713.00	Trenton Construction Co. Ltd.
Stoke City Council	4SCHL	Schools	WXWbc	Schools Capital Balances	28/09/2016	CYP0794756	4514.00	I2o Ltd

Stoke City Council	4SCHL	Schools	WXWbc	Schools Capital Balances	12/09/2016	CYP0789404	1980.00	ADF Construction & Developments Limited
Stoke City Council	4SCHL	Schools	WXWbc	Schools Capital Balances	12/09/2016	CYP0789274	875.00	Cleanforce Contacting Ltd
Stoke City Council	4SCHL	Schools	WXWbc	Schools Capital Balances	12/09/2016	CYP0789284	1411.16	Connect Electrical (Staffs) Limited
Stoke City Council	4SCHL	Schools	WXWbc	Schools Capital Balances	12/09/2016	CYP0789283	2391.34	Connect Electrical (Staffs) Limited
Stoke City Council	4SCHL	Schools	WXWbc	Schools Capital Balances	12/09/2016	CYP0789285	4961.16	Connect Electrical (Staffs) Limited
Stoke City Council	4SCHL	Schools	WXWbc	Schools Capital Balances	12/09/2016	CYP0789331	2087.00	Cunningham Cash Registers Ltd
Stoke City Council	4SCHL	Schools	WXWbc	Schools Capital Balances	12/09/2016	CYP0789341	1995.00	Lidr Contract Furniture Ltd
Stoke City Council	4SCHL	Schools	WXWbc	Schools Capital Balances	12/09/2016	CYP0789406	4320.00	S Cogan
Stoke City Council	4SCHL	Schools	WXWbc	Schools Capital Balances	12/09/2016	CYP0789307	507.70	THE CEILING & PARTITION COMPANY
Stoke City Council	4SCHL	Schools	WXWbc	Schools Capital Balances	23/09/2016	CYP0792319	3281.24	D & K Evans Ltd
Stoke City Council	4SCHL	Schools	WXWbc	Schools Capital Balances	16/09/2016	CYP0791681	680.00	Complete Kitchens & Bathrooms
Stoke City Council	4SCHL	Schools	WXWbc	Schools Capital Balances	16/09/2016	CYP0791682	1975.00	Complete Kitchens & Bathrooms
Stoke City Council	4SCHL	Schools	WXPIP	Schools Capital Balances	07/09/2016	CYP0789007	4789.64	Laptop House Ltd
Stoke City Council	4SCHL	Schools	WXPIP	Schools Capital Balances	12/09/2016	000005119981041	655.68	WWW.PCWB.COM
Stoke City Council	4SCHL	Schools	WXPIP	Schools Capital Balances	23/09/2016	CYP0791497	1321.29	BT Business Direct
Stoke City Council	4SCHL	Schools	WXPIP	Schools Capital Balances	16/09/2016	CYP0786626	2069.83	Scan International
Stoke City Council	4SCHL	Schools	DG148	Expenses	19/09/2016	CYP0791523	734.67	Total Pool Chemicals Ltd
Stoke City Council	4SCHL	Schools	AA713	Agency staff	26/09/2016	CYP0792453	875.00	Academics
Stoke City Council	4SCHL	Schools	WXWNE	Schools Capital Balances	12/09/2016	CYP0789403	1880.00	ADF Construction & Developments Limited
Stoke City Council	4SCHL	Schools	WXWNE	Schools Capital Balances	12/09/2016	CYP0789402	6792.00	ADF Construction & Developments Limited
Stoke City Council	4SCHL	Schools	WXWLE	Schools Capital Balances	12/09/2016	CYP0789401	7464.40	ADF Construction & Developments Limited
Stoke City Council	4SCHL	Schools	WXWBE	Schools Capital Balances	28/09/2016	CEN0422050	5090.00	Broad Oak Properties
Stoke City Council	4SCHL	Schools	WXWBE	Schools Capital Balances	12/09/2016	CYP0789395	4440.00	B & P Flooring Ltd
Stoke City Council	4SCHL	Schools	WXWBE	Schools Capital Balances	12/09/2016	CYP0789304	13060.00	D & K Evans Ltd
Stoke City Council	4SCHL	Schools	WXWBE	Schools Capital Balances	12/09/2016	CYP0789340	4173.00	Lidr Contract Furniture Ltd
Stoke City Council	4SCHL	Schools	WXWBM	Schools Capital Balances	12/09/2016	CYP0789240	3236.00	Bentley Creative Design
Stoke City Council	4SCHL	Schools	WXWBM	Schools Capital Balances	12/09/2016	CYP0789302	565.00	Birch Electrical
Stoke City Council	4SCHL	Schools	WXWBM	Schools Capital Balances	12/09/2016	CYP0789303	4180.00	Complete Kitchens & Bathrooms
Stoke City Council	4SCHL	Schools	AA155	Salaries	30/09/2016	CYP0792477	1354.58	Burnwood Community School
Stoke City Council	4SCHL	Schools	WXPPP	Schools Capital Balances	28/09/2016	HENS075391	2891.25	Ritchie (Stoke) Ltd
Stoke City Council	4SCHL	Schools	WXPPP	Schools Capital Balances	12/09/2016	CYP0789287	4697.00	Connect Electrical (Staffs) Limited
Stoke City Council	4SCHL	Schools	WXPPP	Schools Capital Balances	12/09/2016	CYP0789253	1700.00	Interflor UK Ltd
Stoke City Council	4SCHL	Schools	WXPPP	Schools Capital Balances	12/09/2016	CYP0789305	3773.68	J T Shakespeare & Co Ltd
Stoke City Council	4SCHL	Schools	AA153	Salaries	21/09/2016	CYP0791873	606.00	Focus Education Ltd
Stoke City Council	4SCHL	Schools	AA153	Salaries	21/09/2016	CYP0791872	845.00	Focus Education Ltd
Stoke City Council	4SCHL	Schools	GH176	Inter departmental	23/09/2016	CYP0792005	840.00	G B Recruitment
Stoke City Council	4SCHL	Schools	CD101	Public transport	16/09/2016	HENS075083	751.90	Intercity Private Hire Limited
Stoke City Council	4SCHL	Schools	GH154	Inter departmental	21/09/2016	CYP0791757	7628.00	North Staffs Mind
Stoke City Council	4SCHL	Schools	FD100	Miscellaneous Transfer Payment	23/09/2016	CYP0792265	2673.75	TP Systems Limited
Stoke City Council	4SCHL	Schools	GH110	Inter departmental	19/09/2016	CYP0791588	3410.00	YHA Conwy
Stoke City Council	4SCHL	Schools	GH110	Inter departmental	16/09/2016	CYP0791588	3410.00	YHA Conwy
Stoke City Council	4PLACE	Place, Growth & Prosperity	AB300	Training	21/09/2016	CEN0418479	2100.00	Staffordshire University
Stoke City Council	4PLACE	Place, Growth & Prosperity	AB300	Training	28/09/2016	CYP0794749	595.00	Environmental Essentials Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	26/09/2016	CEN0421608	19512.00	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	26/09/2016	CEN0421609	39778.80	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	19/09/2016	CEN0420408	711.08	Loanguard Limited t/a S E Controls
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	19/09/2016	CEN0420410	1763.00	Loanguard Limited t/a S E Controls
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	30/09/2016	CEN0422468	2012.55	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	30/09/2016	CEN0422434	3722.14	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	30/09/2016	CEN0422444	3806.74	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	30/09/2016	CEN0422485	25909.75	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	21/09/2016	CEN0420975	522.77	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	21/09/2016	CEN0420768	997.71	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	21/09/2016	CEN0420764	1451.63	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	21/09/2016	CEN0420737	46134.70	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	07/09/2016	CEN0417739	1045.00	Airedale International Air Conditioning Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	07/09/2016	CEN0418042	23107.71	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	07/09/2016	CEN0418043	59768.90	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	09/09/2016	CEN0418619	879.77	Edmundson Electrical Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	09/09/2016	CEN0418617	11012.52	Edmundson Electrical Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	09/09/2016	CEN0418352	1584.00	N & J Tree Services
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	28/09/2016	CEN0421889	640.00	N & J Tree Services
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	28/09/2016	CEN0422038	3383.34	PKL Group UK Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	12/09/2016	CEN0418726	7450.63	Edmundson Electrical Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	02/09/2016	CEN0417194	1740.00	Security Services
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	05/09/2016	CEN0417538	30511.13	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	05/09/2016	CEN0417536	46373.05	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	05/09/2016	NSR0108360	26759.52	W J Road Markings Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	16/09/2016	CEN0420158	782.50	County Pumps Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	16/09/2016	CEN0419449	634.30	Security Services
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	16/09/2016	CYP0791488	930.00	Wernick Hire Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100	Energy costs	30/09/2016	CEN0422279	908.16	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100	Energy costs	30/09/2016	CEN0422280	2560.06	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100	Energy costs	09/09/2016	CEN0418451	3412.51	Severn Trent Water
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100	Energy costs	28/09/2016	CEN0420171	3242.94	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100	Energy costs	02/09/2016	CEN0417149	520.86	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100	Energy costs	02/09/2016	CEN0417443	911.01	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100	Energy costs	02/09/2016	CEN0417148	1695.98	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100	Energy costs	02/09/2016	CEN0417425	2810.84	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100	Energy costs	05/09/2016	CEN0417558	1753.89	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100	Energy costs	23/09/2016	CEN0421279	646.70	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	19/09/2016	CEN0420164	-818.42	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	19/09/2016	CEN0420167	525.72	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	19/09/2016	CEN0420382	696.67	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	19/09/2016	CEN0420387	875.48	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	19/09/2016	CEN0420373	1098.17	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	30/09/2016	CEN0422627	1330.16	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	30/09/2016	CEN0422154	9483.45	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	21/09/2016	CEN0420241	649.90	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	21/09/2016	CEN0420629	736.24	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	21/09/2016	CEN0420236	897.26	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	21/09/2016	CEN0420237	3521.49	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	09/09/2016	CEN0418686	1298.13	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	28/09/2016	CEN0422158	2728.65	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	28/09/2016	CEN0422159	978.51	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	28/09/2016	CEN0422157	1121.54	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	28/09/2016	CEN0422247	1213.62	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	28/09/2016	CEN0422149	1401.60	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	28/09/2016	CEN0422245	1534.25	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	28/09/2016	CEN0422152	2317.16	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	28/09/2016	CEN0422161	3469.31	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	28/09/2016	CEN0422160	4331.11	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	28/09/2016	CEN0422155	7698.12	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	28/09/2016	CEN0422156	9157.58	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	28/09/2016	CEN0422162	9351.31	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	28/09/2016	CEN0422151	10262.68	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	28/09/2016	CEN0422153	13432.54	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	12/09/2016	CEN0418804	751.20	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	12/09/2016	CEN0418792	2144.62	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/09/2016	CEN0417387	2804.56	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/09/2016	CEN0417378	929.32	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/09/2016	CEN0417380	970.67	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/09/2016	CEN0417377	1011.09	Npower

Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/09/2016	CEN0417389	1205.50	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/09/2016	CEN0417385	1400.99	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/09/2016	CEN0417388	2358.47	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/09/2016	CEN0417384	3625.75	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/09/2016	CEN0417383	4871.96	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/09/2016	CEN0417382	6836.70	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/09/2016	CEN0417390	9445.41	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/09/2016	CEN0417386	9976.38	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/09/2016	CEN0417400	13942.63	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	23/09/2016	CEN0421166	917.48	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	23/09/2016	CEN0421380	940.27	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	23/09/2016	CEN0421168	1349.21	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	23/09/2016	CEN0421158	2098.76	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	16/09/2016	CEN0419589	902.44	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	16/09/2016	CEN0419590	1628.45	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	16/09/2016	CEN0419588	11992.70	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	19/09/2016	CEN0420175	1915.70	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	19/09/2016	CEN0420174	2706.64	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	30/09/2016	CEN0422611	-1915.70	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	30/09/2016	CEN0422613	620.70	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	30/09/2016	CEN0422622	720.52	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	30/09/2016	CEN0422614	2084.76	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	09/09/2016	CEN0417157	-5126.71	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016	CEN0417156	-6062.69	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016	CEN0417301	-5533.58	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016	CEN0417415	-5381.65	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016	CEN0417158	-4884.38	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016	CEN0417159	-4333.10	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016	CEN0417296	-3660.83	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016	CEN0417160	-2796.77	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016	CEN0417266	-1484.28	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016	CEN0417416	-1446.31	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016	CEN0417267	-1330.86	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016	CEN0417268	-1257.04	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016	CEN0417407	589.25	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016	CEN0417410	619.33	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016	CEN0417315	636.25	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016	CEN0417408	656.68	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016	CEN0417314	696.46	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016	CEN0417104	733.18	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016	CEN0417313	1022.46	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016	CEN0417405	1349.80	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016	CEN0417265	1649.78	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016	CEN0417161	2520.44	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016	CEN0417264	2962.44	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016	CEN0417263	3700.22	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016	CEN0417398	4993.27	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016	CEN0417406	6179.42	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016	CEN0417155	7604.32	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016	CEN0417409	42868.50	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	23/09/2016	CEN0421292	674.24	British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BC100	Rents	14/09/2016	HENS075074	9000.00	intu
Stoke City Council	4PLACE	Place, Growth & Prosperity	BC100	Rents	14/09/2016	HENS075078	584.99	Portakabin Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BC100	Rents	16/09/2016	CEN0419900	16162.50	Sandyford Properties Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	be100	Water services	30/09/2016	CEN0422698	12031.50	Severn Trent Water
Stoke City Council	4PLACE	Place, Growth & Prosperity	be100	Water services	14/09/2016	CEN0419272	532.26	Severn Trent Water
Stoke City Council	4PLACE	Place, Growth & Prosperity	be100	Water services	21/09/2016	CEN0421015	837.14	Severn Trent Water
Stoke City Council	4PLACE	Place, Growth & Prosperity	be100	Water services	21/09/2016	CEN0420718	1408.11	Severn Trent Water
Stoke City Council	4PLACE	Place, Growth & Prosperity	be100	Water services	21/09/2016	CEN0420462	1490.46	Severn Trent Water
Stoke City Council	4PLACE	Place, Growth & Prosperity	be100	Water services	09/09/2016	CEN0418780	541.68	Severn Trent Water
Stoke City Council	4PLACE	Place, Growth & Prosperity	be100	Water services	28/09/2016	CEN0422240	801.81	Severn Trent Water
Stoke City Council	4PLACE	Place, Growth & Prosperity	be100	Water services	02/09/2016	CEN0417391	754.63	Severn Trent Water
Stoke City Council	4PLACE	Place, Growth & Prosperity	be100	Water services	02/09/2016	CEN0417448	973.84	Severn Trent Water
Stoke City Council	4PLACE	Place, Growth & Prosperity	be100	Water services	02/09/2016	CEN0417429	3128.03	Severn Trent Water
Stoke City Council	4PLACE	Place, Growth & Prosperity	BH100	Cleaning and domestic supplies	14/09/2016	CEN0419129	950.00	Alliance Disposables Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BH100	Cleaning and domestic supplies	23/09/2016	CEN0421438	1116.00	Initial Washroom Solutions
Stoke City Council	4PLACE	Place, Growth & Prosperity	BH100	Cleaning and domestic supplies	23/09/2016	CEN0421435	1341.38	Initial Washroom Solutions
Stoke City Council	4PLACE	Place, Growth & Prosperity	BH100	Cleaning and domestic supplies	23/09/2016	CEN0421434	1341.38	Initial Washroom Solutions
Stoke City Council	4PLACE	Place, Growth & Prosperity	BH100	Cleaning and domestic supplies	16/09/2016	CEN0419828	1980.00	Wallgate Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BH102	Cleaning and domestic supplies	14/09/2016	NSR0108542	1068.18	NLC Facilities Limited T/A Minster Cleaning Serv
Stoke City Council	4PLACE	Place, Growth & Prosperity	bi100	Grounds maintenance costs	21/09/2016	HENS075185	2415.00	Staffordshire Aquafit Services
Stoke City Council	4PLACE	Place, Growth & Prosperity	bi104	Grounds maintenance costs	30/09/2016	HENS075464	528.00	N & J Tree Services
Stoke City Council	4PLACE	Place, Growth & Prosperity	bi104	Grounds maintenance costs	30/09/2016	HENS075460	759.00	N & J Tree Services
Stoke City Council	4PLACE	Place, Growth & Prosperity	bi104	Grounds maintenance costs	30/09/2016	HENS075459	2112.00	N & J Tree Services
Stoke City Council	4PLACE	Place, Growth & Prosperity	bi104	Grounds maintenance costs	07/09/2016	HENS074915	528.00	N & J Tree Services
Stoke City Council	4PLACE	Place, Growth & Prosperity	bi104	Grounds maintenance costs	28/09/2016	HENS074337	528.00	N & J Tree Services
Stoke City Council	4PLACE	Place, Growth & Prosperity	bi104	Grounds maintenance costs	28/09/2016	HENS075062	528.00	N & J Tree Services
Stoke City Council	4PLACE	Place, Growth & Prosperity	bi104	Grounds maintenance costs	28/09/2016	HENS075322	528.00	N & J Tree Services
Stoke City Council	4PLACE	Place, Growth & Prosperity	bi104	Grounds maintenance costs	28/09/2016	HENS075318	1760.00	N & J Tree Services
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	07/09/2016	CEN0417803	1323.54	Rea Valley Tractors Sudbury
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	09/09/2016	CEN0418583	1611.82	Bevan Specialist Products Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	09/09/2016	CEN0418484	2012.00	Bevan Specialist Products Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	09/09/2016	CEN0418551	850.00	Ian Taylor Uk Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	09/09/2016	CEN0418427	613.27	Light Oaks Service Station
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	09/09/2016	CEN0418456	1063.85	Stoneacre Motor Group
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	12/09/2016	CEN0419005	671.00	Light Oaks Service Station
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	02/09/2016	CEN0417366	587.00	Central Engineering Products Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	02/09/2016	CEN0417359	713.83	Ian Taylor Uk Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	02/09/2016	CEN0417368	640.00	Light Oaks Service Station
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	23/09/2016	CEN0421269	1978.10	Gunn Job Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	23/09/2016	CEN0421387	3712.00	Hoddens Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	23/09/2016	CEN0421072	575.00	Ian Taylor Uk Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	23/09/2016	CEN0421068	585.00	Ian Taylor Uk Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	23/09/2016	CEN0421142	660.00	Light Oaks Service Station
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	23/09/2016	CEN0421138	1030.00	Light Oaks Service Station
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	23/09/2016	CEN0421132	1838.25	Whale Tankers. Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	16/09/2016	CEN0419833	1740.29	F.R. Sharrock Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA109	Direct transport costs	30/09/2016	HENS075403	2534.05	Rix Petroleum (HULL) Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA109	Direct transport costs	14/09/2016	HENS075048	26845.79	Rix Petroleum (HULL) Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA109	Direct transport costs	02/09/2016	HENS074899	27857.79	Rix Petroleum (HULL) Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA109	Direct transport costs	23/09/2016	HENS075235	26452.76	Rix Petroleum (HULL) Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA121	Direct transport costs	23/09/2016	CEN0421231	674.19	WEX Europe Services (UK) Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA121	Direct transport costs	23/09/2016	CEN0421137	1958.97	WEX Europe Services (UK) Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA121	Direct transport costs	23/09/2016	CEN0421133	5567.29	WEX Europe Services (UK) Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	30/09/2016	CEN0422398	1676.91	M E S Environmental Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	21/09/2016	CEN0420717	1676.91	M E S Environmental Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	09/09/2016	CEN0418266	600.00	Afford Rent A Car Crenoon Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	09/09/2016	CEN0418264	600.00	Afford Rent A Car Crenoon Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	09/09/2016	CEN0418469	2728.70	Gulliver's Truck Hire Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	09/09/2016	CEN0418293	925.00	Trash UK Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	09/09/2016	CEN0418300	925.00	Trash UK Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	09/09/2016	CEN0418291	925.00	Trash UK Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	09/09/2016	CEN0418296	925.00	Trash UK Limited

Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	12/09/2016	HENS075033	1006.11	NCM Equipment Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	02/09/2016	NSR0108260	984.48	Instarmac Group Plc
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	05/09/2016	CEN0417560	611.27	Aggregate Industries Uk Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	05/09/2016	NSR0108321	1075.00	C.I.D Products LLP
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	05/09/2016	CEN0417545	529.81	Cemex Uk Materials Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	05/09/2016	CEN0417540	3282.98	Cemex Uk Materials Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	05/09/2016	CEN0417547	668.42	Cemex Uk Materials Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	05/09/2016	CEN0417543	1257.71	Cemex Uk Materials Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	05/09/2016	NSR0108337	519.10	Jewson
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	05/09/2016	NSR0108327	1195.00	P F Cusack Tools
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	05/09/2016	NSR0108319	796.80	Staffordshire Civils & Lintols
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	23/09/2016	CEN0421197	1582.70	Glasdon Uk Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	16/09/2016	NSR0108554	1204.80	Cemex Uk Materials Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	16/09/2016	HENS075111	550.00	D Clarkson
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	16/09/2016	HENS075110	850.00	D Clarkson
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	16/09/2016	CEN0419940	612.00	First Potteries Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	16/09/2016	CEN0419600	647.47	PHS Group Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	27/09/2016	000005209471727	795.62	WWW.DRINKSTUFF.COM
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	21/09/2016	CEN0420548	662.49	Imperial Commercials Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	23/09/2016	CEN0421396	665.11	ABE1 Schmidt Uk Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	16/09/2016	CEN0419757	1498.50	Brushtec Technology Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	16/09/2016	CEN0419831	1382.76	Morris Lubricants
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	27/09/2016	000005192499653	1409.04	PINKSTONE CARS LTD
Stoke City Council	4PLACE	Place, Growth & Prosperity	da114	Equipment furniture and mater	07/09/2016	CEN0417849	1247.82	Canal & River Trust
Stoke City Council	4PLACE	Place, Growth & Prosperity	da114	Equipment furniture and mater	16/09/2016	CEN0419823	1671.40	Performing Right Society Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA144	Equipment furniture and mater	26/09/2016	NSR0108700	1000.00	ETHEX
Stoke City Council	4PLACE	Place, Growth & Prosperity	DB100	Catering	30/09/2016	CEN0422640	667.30	The Secret Kitchen
Stoke City Council	4PLACE	Place, Growth & Prosperity	DB104	Catering	23/09/2016	CEN0421123	1342.40	Central Drinks
Stoke City Council	4PLACE	Place, Growth & Prosperity	DD100	Printing stationery and gener	28/09/2016	CEN0422168	695.00	Gov TV Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	DD100	Printing stationery and gener	23/09/2016	CEN0421405	700.00	Q Squared Design Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	DD100	Printing stationery and gener	23/09/2016	CEN0421402	1090.00	Q Squared Design Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	DD100	Printing stationery and gener	23/09/2016	CEN0421520	1290.00	TPM Media Planning & Buying Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DD100	Printing stationery and gener	16/09/2016	CEN0419830	10851.75	Publici
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE100	Services	21/09/2016	CEN0420753	16623.67	Shropshire Community Health NHS Trust
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE100	Services	07/09/2016	NSR0108376	261303.00	First Potteries Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE100	Services	07/09/2016	HENS074937	780.00	Vale Engineering (York) Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE100	Services	16/09/2016	HENS075101	588.00	Sheriff Amenity Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE101	Services	19/09/2016	CEN0420273	2595.84	Redguard Security Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE105	Services	26/09/2016	NSR0108697	12600.00	GT Energy
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE105	Services	19/09/2016	NSR0108592	750.06	Maidan Consulting Services
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE105	Services	30/09/2016	NSR0108745	3481.28	Peter Brett Associates
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE105	Services	14/09/2016	CEN0419287	1208.56	Staffordshire Chamber Of Commerce & Industry Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE105	Services	14/09/2016	CEN0419285	8250.00	Volterra Partners LLP
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE105	Services	21/09/2016	NSR0108647	8000.00	Fira Landscape Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE105	Services	28/09/2016	CEN0422138	8750.00	GVA
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE105	Services	28/09/2016	CEN0422132	3935.00	Ove Arup & Partners
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE105	Services	02/09/2016	CEN0417204	1350.00	Melish Consultancy
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE105	Services	23/09/2016	CEN0421572	17888.53	Arcadis LLP
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE105	Services	23/09/2016	CEN0421518	1350.00	Melish Consultancy
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE105	Services	16/09/2016	CEN0419712	1500.00	Rider Levett Bucknall
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE113	Services	07/09/2016	CEN0417964	2395.10	Cox Consultants Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE113	Services	02/09/2016	CEN0417280	3693.80	Gva Grimley
Stoke City Council	4PLACE	Place, Growth & Prosperity	de125	Services	26/09/2016	CEN0421839	9710.68	Sapphire Energy Recovery LTD
Stoke City Council	4PLACE	Place, Growth & Prosperity	de125	Services	30/09/2016	CEN0422129	6499.14	Sapphire Energy Recovery LTD
Stoke City Council	4PLACE	Place, Growth & Prosperity	de125	Services	30/09/2016	CEN0422393	8658.96	Vital Earth (GB) Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	de125	Services	14/09/2016	CEN0419319	5968.73	Sapphire Energy Recovery LTD
Stoke City Council	4PLACE	Place, Growth & Prosperity	de125	Services	21/09/2016	CEN0420716	1245.07	Palm Recycling Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	de125	Services	21/09/2016	CEN0420722	8155.27	Sapphire Energy Recovery LTD
Stoke City Council	4PLACE	Place, Growth & Prosperity	de125	Services	07/09/2016	CEN0417743	5595.00	Sapphire Energy Recovery LTD
Stoke City Council	4PLACE	Place, Growth & Prosperity	de125	Services	02/09/2016	CEN0417077	5767.32	Sapphire Energy Recovery LTD
Stoke City Council	4PLACE	Place, Growth & Prosperity	de125	Services	23/09/2016	CEN0421356	4590.72	Biffa Waste Services Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	de125	Services	23/09/2016	HENS075274	1000.00	Wilson Uk Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	de250	Services	28/09/2016	CEN0421957	617.06	Scrapps Coaches & Taxis
Stoke City Council	4PLACE	Place, Growth & Prosperity	de250	Services	28/09/2016	CEN0421956	4918.05	Scrapps Coaches & Taxis
Stoke City Council	4PLACE	Place, Growth & Prosperity	de250	Services	16/09/2016	CEN0419938	3740.02	D & G Coach and Bus Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	de250	Services	16/09/2016	CEN0419932	16488.41	First Potteries Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	DF100	Communications and computing	09/09/2016	NSR0108444	525.00	ESP System Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	DF100	Communications and computing	28/09/2016	NSR0108710	5000.00	Applied Card Technologies Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DF100	Communications and computing	05/09/2016	HENS074908	1155.00	Navman Wireless Uk Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DF101	Communications and computing	19/09/2016	CEN0420268	9889.41	Purchase Power
Stoke City Council	4PLACE	Place, Growth & Prosperity	DF122	Communications and computing	26/09/2016	CYP0792341	9785.20	Hanley St Luke's CE Primary School
Stoke City Council	4PLACE	Place, Growth & Prosperity	DF122	Communications and computing	23/09/2016	CEN0421532	1540.78	Capita Business Services Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DF122	Communications and computing	23/09/2016	CEN0421486	207566.99	Rm Education Plc
Stoke City Council	4PLACE	Place, Growth & Prosperity	DF126	Communications and computing	14/09/2016	HENS075045	8295.00	Public Sector Software Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DF126	Communications and computing	16/09/2016	CEN0419423	1687.50	Graitec Adris - MicroCAD
Stoke City Council	4PLACE	Place, Growth & Prosperity	DF126	Communications and computing	27/09/2016	000005144809359	1014.00	STONERIDGE ELECTRONICS
Stoke City Council	4PLACE	Place, Growth & Prosperity	DG100	Expenses	23/09/2016	NSR0108659	2937.50	Bouters John Bee
Stoke City Council	4PLACE	Place, Growth & Prosperity	DG100	Expenses	23/09/2016	CEN0421612	1240.00	Gva Grimley
Stoke City Council	4PLACE	Place, Growth & Prosperity	DG105	Expenses	07/09/2016	CEN0418035	2500.00	Freeth Cartwright Llp
Stoke City Council	4PLACE	Place, Growth & Prosperity	DG105	Expenses	16/09/2016	CEN0419344	602.52	Mills & Reeve
Stoke City Council	4PLACE	Place, Growth & Prosperity	DG117	Expenses	23/09/2016	NSR0108648	900.00	Weather
Stoke City Council	4PLACE	Place, Growth & Prosperity	DH102	Grants and subscriptions	09/09/2016	CEN0418677	675.00	Staffordshire Chamber Of Commerce & Industry Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DH102	Grants and subscriptions	23/09/2016	CEN0421601	2330.02	CLEAPSS
Stoke City Council	4PLACE	Place, Growth & Prosperity	dh107	Private Finance Initiative&PPP	23/09/2016	CEN0420968	169889.00	Regenter Bentilee District
Stoke City Council	4PLACE	Place, Growth & Prosperity	DH110	Private Finance Initiative&PPP	21/09/2016	CEN0420803	441433.79	Tay Valley Lighting (Stoke on Trent) Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DH110	Private Finance Initiative&PPP	02/09/2016	CEN0416404	440449.14	Tay Valley Lighting (Stoke on Trent) Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DK100	Miscellaneous expenses	14/09/2016	CEN0419045	2166.00	Motor Clinic
Stoke City Council	4PLACE	Place, Growth & Prosperity	DK100	Miscellaneous expenses	14/09/2016	CEN0419297	526.42	Staffordshire Wildlife Trading Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DK100	Miscellaneous expenses	21/09/2016	CEN0420832	-647745.00	Hanford Waste Services Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DK100	Miscellaneous expenses	28/09/2016	CEN0422131	647745.00	Hanford Waste Services Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DK100	Miscellaneous expenses	02/09/2016	CEN0417421	-626850.00	Hanford Waste Services Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DK100	Miscellaneous expenses	02/09/2016	CEN0417241	750.00	Myers Solicitors Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	DK100	Miscellaneous expenses	05/09/2016	CEN0417577	626850.00	Hanford Waste Services Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DK109	Miscellaneous expenses	09/09/2016	CEN0418759	1584.00	Louis Taylor Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DK109	Miscellaneous expenses	09/09/2016	CEN0418757	2883.00	Louis Taylor Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DK109	Miscellaneous expenses	09/09/2016	CEN0418756	2910.00	Louis Taylor Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DK109	Miscellaneous expenses	09/09/2016	CEN0418758	2988.00	Louis Taylor Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh109	Private contractors	21/09/2016	CEN0420704	9678.22	Dynniq UK Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH127	Private contractors	21/09/2016	CEN0420832	365936.01	Hanford Waste Services Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH127	Private contractors	02/09/2016	CEN0417421	503806.72	Hanford Waste Services Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH127	Private contractors	05/09/2016	CEN0417578	2837.00	Hanford Waste Services Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH127	Private contractors	23/09/2016	CEN0421113	3235.43	Hanford Waste Services Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH128	Private contractors	26/09/2016	CEN0421837	14260.22	Hanford Waste Services Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH128	Private contractors	21/09/2016	CEN0420832	19478.23	Hanford Waste Services Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH128	Private contractors	02/09/2016	CEN0417421	19259.07	Hanford Waste Services Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH128	Private contractors	02/09/2016	CEN0417422	13135.17	Hanford Waste Services Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH128	Private contractors	23/09/2016	CEN0421116	2344.63	FCC Environment Recycling Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH128	Private contractors	23/09/2016	CEN0421115	2352.23	FCC Environment Recycling Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH128	Private contractors	23/09/2016	CEN0421117	2943.88	FCC Environment Recycling Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH128	Private contractors	23/09/2016	CEN0421114	1709.10	FCC Environment Recycling Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh131	Private contractors	30/09/2016	CEN0422398	40748.83	M E S Environmental Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh131	Private contractors	21/09/2016	CEN0420717	39193.86	M E S Environmental Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh131	Private contractors	07/09/2016	CEN0418026	19230.54	FCC Environment Recycling Ltd

Stoke City Council	4PLACE	Place, Growth & Prosperity	eh131	Private contractors	28/09/2016	CEN0422128	5674.01	Hanford Waste Services Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh131	Private contractors	05/09/2016	CEN0417578	2837.01	Hanford Waste Services Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh131	Private contractors	23/09/2016	CEN0421113	3235.43	Hanford Waste Services Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH132	Private contractors	30/09/2016	CEN0422398	8210.23	M E S Environmental Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH132	Private contractors	21/09/2016	HENS075186	1610.00	Hadfield Wood Recyclers
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH132	Private contractors	21/09/2016	CEN0420717	8144.85	M E S Environmental Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH132	Private contractors	23/09/2016	HENS075232	1380.00	Hadfield Wood Recyclers
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH132	Private contractors	23/09/2016	HENS075231	1610.00	Hadfield Wood Recyclers
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH132	Private contractors	23/09/2016	HENS075248	5019.19	Hadfield Wood Recyclers
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	26/09/2016	CEN0421837	5242.83	Hanford Waste Services Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	30/09/2016	CEN0422393	8280.79	Vital Earth (GB) Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	21/09/2016	HENS075186	4593.35	Hadfield Wood Recyclers
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	21/09/2016	CEN0420832	13470.94	Hanford Waste Services Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	21/09/2016	CEN0420716	1254.93	Palm Recycling Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	07/09/2016	CEN0417741	11719.00	Re-gen Waste Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	09/09/2016	CEN0418682	2160.86	Construction Material Recycling Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	02/09/2016	CEN0417421	1313.02	Hanford Waste Services Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	02/09/2016	CEN0417422	4829.20	Hanford Waste Services Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	23/09/2016	CEN0421366	2962.50	Brown Recycling Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	23/09/2016	CEN0421116	585.32	FCC Environment Recycling Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	23/09/2016	CEN0421115	587.22	FCC Environment Recycling Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	23/09/2016	CEN0421117	734.93	FCC Environment Recycling Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	23/09/2016	HENS075232	3149.64	Hadfield Wood Recyclers
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	23/09/2016	HENS075231	3856.03	Hadfield Wood Recyclers
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	23/09/2016	HENS075248	1840.00	Hadfield Wood Recyclers
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	26/09/2016	CEN0421886	3924.00	CBI Security
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	21/09/2016	CEN0420967	1344.84	Regenter Bentilee District
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	09/09/2016	CEN0418344	6882.00	CBI Security
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	09/09/2016	CEN0418349	7460.12	CBI Security
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	28/09/2016	CEN0421888	2124.00	CBI Security
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	16/09/2016	CEN0419404	620.00	CBI Security
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	16/09/2016	CEN0419412	930.00	CBI Security
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	16/09/2016	CEN0419414	1906.25	CBI Security
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	16/09/2016	CEN0419416	2652.13	CBI Security
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	16/09/2016	CEN0419417	2652.13	CBI Security
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	16/09/2016	CEN0419518	4934.25	CBI Security
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	16/09/2016	CEN0419407	7689.00	CBI Security
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	16/09/2016	CEN0419406	8164.00	CBI Security
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	16/09/2016	CEN0419408	9127.00	CBI Security
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	16/09/2016	CEN0419403	10348.00	CBI Security
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	16/09/2016	CEN0419405	13789.00	CBI Security
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	19/09/2016	CEN0420215	706.32	Terberg Matec UK Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	12/09/2016	CEN0418801	1135.45	Gunn Job Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	16/09/2016	CEN0419829	820.87	Redwood Global Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	DF130	Communications and computing	21/09/2016	CEN0420928	1130.61	Virgin Media Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DF130	Communications and computing	21/09/2016	CEN0420924	1850.88	Virgin Media Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BH103	Cleaning and domestic supplies	19/09/2016	CEN0420425	854.88	Cannon Hygiene Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	30/09/2016	CEN0422452	628.87	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	30/09/2016	CEN0422440	856.09	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	30/09/2016	CEN0422456	1884.76	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	30/09/2016	CEN0422431	2059.88	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	30/09/2016	CEN0422415	2636.90	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	30/09/2016	CEN0422462	5791.17	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	21/09/2016	CEN0420976	663.25	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	21/09/2016	CEN0420778	702.56	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	21/09/2016	CEN0420979	740.98	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	21/09/2016	CEN0420772	839.30	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	21/09/2016	CEN0420769	847.69	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	21/09/2016	CEN0420972	928.03	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	21/09/2016	CEN0420776	930.99	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	21/09/2016	CEN0420974	1300.98	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	21/09/2016	CEN0420746	1325.25	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	21/09/2016	CEN0420739	1402.83	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	21/09/2016	CEN0420971	1580.28	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	21/09/2016	CEN0420744	1906.41	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	21/09/2016	CEN0420770	2983.11	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	21/09/2016	CEN0420745	3631.77	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	21/09/2016	CEN0420740	3717.31	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	21/09/2016	CEN0420773	3822.41	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	05/09/2016	CEN0417541	554.67	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	05/09/2016	CEN0417544	1691.75	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE135	Services	30/09/2016	HENS075415	700.00	Hood Plant Hire
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE135	Services	09/09/2016	HENS075015	1400.00	Hood Plant Hire
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE135	Services	16/09/2016	NSR0108545	7562.00	Cyclist Training Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE135	Services	16/09/2016	NSR0108544	10507.20	Cyclist Training Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	AA700	Agency staff	30/09/2016	CEN0422367	12825.09	AECOM Infrastructure and Environment UK Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	AA700	Agency staff	30/09/2016	CEN0422270	900.00	Autotech Recruit Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	AA700	Agency staff	30/09/2016	HENS075357	4472.00	CBI Security
Stoke City Council	4PLACE	Place, Growth & Prosperity	AA700	Agency staff	30/09/2016	HENS075358	4700.00	CBI Security
Stoke City Council	4PLACE	Place, Growth & Prosperity	AA700	Agency staff	21/09/2016	HENS075170	4332.00	CBI Security
Stoke City Council	4PLACE	Place, Growth & Prosperity	AA700	Agency staff	21/09/2016	HENS075169	4617.00	CBI Security
Stoke City Council	4PLACE	Place, Growth & Prosperity	AA700	Agency staff	21/09/2016	CEN0420989	772.97	Comensura Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	AA700	Agency staff	28/09/2016	CEN0422238	706.36	Comensura Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	AA700	Agency staff	16/09/2016	CEN0419442	720.00	Autotech Recruit Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	AA700	Agency staff	16/09/2016	CEN0419441	900.00	Autotech Recruit Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	GD116	Property Management and Office	16/09/2016	CEN0419770	3678.81	AECOM Infrastructure and Environment UK Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA130	Equipment furniture and mater	26/09/2016	HENS075310	9900.00	Abfallbehalter & Container Weber UK Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	DK121	Miscellaneous expenses	19/09/2016	HENS075156	2299.66	Northgate Public Services [UK] Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	ea119	Independent units within CC	30/09/2016	CEN0422393	91892.02	Vital Earth (GB) Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	de192	Services	09/09/2016	CEN0418365	2710.83	Dynniq UK Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	IB200	Local Authority Contributions	26/09/2016	HENS075339	8000.00	Mouchel
Stoke City Council	4PLACE	Place, Growth & Prosperity	IB200	Local Authority Contributions	28/09/2016	HENS075401	2195.04	Computacenter (UK) Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	IB200	Local Authority Contributions	28/09/2016	HENS075362	910.80	Mouchel
Stoke City Council	4PLACE	Place, Growth & Prosperity	da198	Equipment furniture and mater	12/09/2016	NSR0108455	1762.65	G & G Signs
Stoke City Council	4PLACE	Place, Growth & Prosperity	da198	Equipment furniture and mater	23/09/2016	CEN0421144	1030.00	City Signs Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA101	Direct transport costs	28/09/2016	HENS075366	2400.00	Rea Valley Tractors Sudbury
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA101	Direct transport costs	02/09/2016	CEN0416992	21093.50	West Way Nissan
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA101	Direct transport costs	02/09/2016	CEN0416994	21093.50	West Way Nissan
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA101	Direct transport costs	02/09/2016	CEN0416995	21093.50	West Way Nissan
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA101	Direct transport costs	02/09/2016	CEN0417073	21093.50	West Way Nissan
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA101	Direct transport costs	16/09/2016	HENS075127	21600.00	Redwood Global Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA125	Equipment furniture and mater	21/09/2016	CEN0420660	5840.36	AECOM Infrastructure and Environment UK Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	ca106	Direct transport costs	23/09/2016	CEN0421052	875.60	Best Tyre Co Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	ca106	Direct transport costs	23/09/2016	CEN0421060	1014.00	Best Tyre Co Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh110	Private contractors	30/09/2016	CEN0422461	676.01	Dynniq UK Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh110	Private contractors	30/09/2016	CEN0422671	603.30	Rentokil Pest Control Uk
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh110	Private contractors	30/09/2016	CEN0422597	3224.00	Siemens PLC
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh110	Private contractors	30/09/2016	CEN0422621	1672.42	Tay Valley Lighting (Stoke on Trent) Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh110	Private contractors	21/09/2016	CEN0420895	511.36	Dynniq UK Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh110	Private contractors	21/09/2016	CEN0420911	1224.96	Dynniq UK Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	de115	Services	14/09/2016	NSR0108412	7400.00	Bentley Project Management
Stoke City Council	4PLACE	Place, Growth & Prosperity	de115	Services	12/09/2016	HENS075037	1540.00	Village Show in the City
Stoke City Council	4PLACE	Place, Growth & Prosperity	de115	Services	23/09/2016	HENS075092	1342.50	Jacksons Marquee Hire Limited

Stoke City Council	4PLACE	Place, Growth & Prosperity	DA158	Equipment furniture and mater	21/09/2016	HENS075152	745.36	Codi International Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DF118	Communications and computing	14/09/2016	CEN0419177	3840.32	Mouchel
Stoke City Council	4PLACE	Place, Growth & Prosperity	DF118	Communications and computing	07/09/2016	CEN0406819	672.00	Civica Uk Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DF118	Communications and computing	02/09/2016	CEN0417140	1598.85	Patrol (Parking)
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE199	Services	21/09/2016	CEN0420585	540.00	A Haruda
Stoke City Council	4PLACE	Place, Growth & Prosperity	DF111	Communications and computing	26/09/2016	CEN0421803	1469.14	BT Redcare PP: M30 42R
Stoke City Council	4PLACE	Place, Growth & Prosperity	DF111	Communications and computing	26/09/2016	CEN0421804	1762.72	BT Redcare PP: M30 42R
Stoke City Council	4PLACE	Place, Growth & Prosperity	DF111	Communications and computing	26/09/2016	CEN0421787	19601.32	BT Redcare PP: M30 42R
Stoke City Council	4PLACE	Place, Growth & Prosperity	DF111	Communications and computing	07/09/2016	CEN0418034	2575.95	BT Redcare PP: M30 42R
Stoke City Council	4PLACE	Place, Growth & Prosperity	DC100	Clothes uniform and laundry	09/09/2016	HENS075005	780.80	Bunzl UK Ltd t/a Guardsman
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE133	Services	07/09/2016	HENS074961	2647.20	Castle Oils Ltd t/a Castle Environmental
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA111	Direct transport costs	27/09/2016	000005160520075	652.50	DVLA
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE139	Services	27/09/2016	000005128382067	615.00	DVSA
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA142	Repairs alterations mtce of bu	21/09/2016	CEN0420973	694.22	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA142	Repairs alterations mtce of bu	21/09/2016	CEN0420766	706.21	Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA142	Repairs alterations mtce of bu	02/09/2016	CEN0417273	1386.83	Facultatieve Technologies Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA142	Repairs alterations mtce of bu	16/09/2016	CEN0419468	585.20	Security Services
Stoke City Council	4PLACE	Place, Growth & Prosperity	da187	Equipment furniture and mater	16/09/2016	HENS075128	2285.18	Gelpack Excelsior Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	da187	Equipment furniture and mater	16/09/2016	HENS075100	894.15	Gelpack Excelsior Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh184	Private contractors	21/09/2016	CEN0420832	32450.21	Hanford Waste Services Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh184	Private contractors	02/09/2016	CEN0417421	64705.41	Hanford Waste Services Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh126	Private contractors	21/09/2016	CEN0420832	31989.92	Hanford Waste Services Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh126	Private contractors	02/09/2016	CEN0417421	337506.16	Hanford Waste Services Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BH101	Cleaning and domestic supplies	09/09/2016	CEN0418721	919.58	Initial Washroom Hygiene
Stoke City Council	4PLACE	Place, Growth & Prosperity	DK184	Miscellaneous expenses	14/09/2016	CEN0418030	25000.00	Marketing Birmingham Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DK184	Miscellaneous expenses	23/09/2016	CEN0421488	5066.67	Kensington Close Hotel Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE300	Services	16/09/2016	NSR0107607	4725.00	Lovell Johns Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	de127	Services	30/09/2016	CEN0422276	724.47	Metric Group Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	de127	Services	28/09/2016	CEN0422241	1039.59	Metric Group Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	de127	Services	28/09/2016	CEN0422178	2506.68	Metric Group Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	de127	Services	28/09/2016	CEN0422173	11098.49	Metric Group Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	da151	Equipment furniture and mater	07/09/2016	CEN0417878	635.89	Neopost Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	da151	Equipment furniture and mater	28/09/2016	CEN0422127	635.89	Neopost Finance Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE141	Services	23/09/2016	CEN0421588	4343.75	Scan Coin-Omser (Uk) Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	da200	Equipment furniture and mater	23/09/2016	NSR0108683	10729.00	Shelter Maintenance Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA184	Equipment furniture and mater	21/09/2016	CEN0420984	1462.24	Tay Valley Lighting (Stoke on Trent) Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA184	Equipment furniture and mater	21/09/2016	CEN0420986	1464.24	Tay Valley Lighting (Stoke on Trent) Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA184	Equipment furniture and mater	21/09/2016	HENS075213	1464.24	Tay Valley Lighting (Stoke on Trent) Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA184	Equipment furniture and mater	21/09/2016	CEN0420982	1464.24	Tay Valley Lighting (Stoke on Trent) Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA184	Equipment furniture and mater	21/09/2016	CEN0420981	1464.24	Tay Valley Lighting (Stoke on Trent) Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA184	Equipment furniture and mater	16/09/2016	CEN0419330	1464.24	Tay Valley Lighting (Stoke on Trent) Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE153	Services	21/09/2016	CEN0420947	1166.99	Virgin Media Ltd
Stoke City Council	4CAF	Children and Family Services	AB300	Training	14/09/2016	CEN0419211	15203.00	Keele University
Stoke City Council	4CAF	Children and Family Services	AB300	Training	21/09/2016	NSR0108613	1000.00	The British Computer Society
Stoke City Council	4CAF	Children and Family Services	AB300	Training	09/09/2016	NSR0108442	5000.00	Intu Shopping Centres PLC Potteries Fev
Stoke City Council	4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	19/09/2016	CEN0420381	-3352.16	Transform Schools (Stoke) Limited
Stoke City Council	4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	07/09/2016	CEN0418090	750.00	Transform Schools (Stoke) Limited
Stoke City Council	4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	09/09/2016	CEN0418734	1472.00	Compliance365
Stoke City Council	4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	28/09/2016	CYP0794741	1500.01	Electrical Installation Services
Stoke City Council	4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	12/09/2016	CEN0418970	4173.70	RSW Consulting Service Ltd
Stoke City Council	4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	23/09/2016	CEN0421456	1039.50	Johnsons Moving Services Ltd
Stoke City Council	4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	23/09/2016	CEN0421342	545.44	Transform Schools (Stoke) Limited
Stoke City Council	4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	23/09/2016	CEN0421542	1497.00	Transform Schools (Stoke) Limited
Stoke City Council	4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	16/09/2016	CYP0791554	631.43	P E T Scaffolding Ltd
Stoke City Council	4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	16/09/2016	CYP0791555	534.29	P E T Scaffolding Ltd
Stoke City Council	4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	16/09/2016	SCH0242768	-56218.72	Transform Schools (Stoke) Limited
Stoke City Council	4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	16/09/2016	CEN0420154	588.80	Transform Schools (Stoke) Limited
Stoke City Council	4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	16/09/2016	CEN0419332	84427.05	Transform Schools (Stoke) Limited
Stoke City Council	4CAF	Children and Family Services	BB100	Energy costs	19/09/2016	CEN0420362	-577.64	Transform Schools (Stoke) Limited
Stoke City Council	4CAF	Children and Family Services	BB100	Energy costs	19/09/2016	CEN0420107	39267.22	Transform Schools (Stoke) Limited
Stoke City Council	4CAF	Children and Family Services	BB100	Energy costs	14/09/2016	CEN0419276	557.93	Npower
Stoke City Council	4CAF	Children and Family Services	BB100	Energy costs	14/09/2016	CEN0419049	699.48	Npower
Stoke City Council	4CAF	Children and Family Services	BB100	Energy costs	21/09/2016	CEN0420906	604.85	Npower
Stoke City Council	4CAF	Children and Family Services	BB100	Energy costs	21/09/2016	CEN0420853	11000.00	Transform Schools (Stoke) Limited
Stoke City Council	4CAF	Children and Family Services	BB100	Energy costs	21/09/2016	CEN0420854	12755.42	Transform Schools (Stoke) Limited
Stoke City Council	4CAF	Children and Family Services	BB100	Energy costs	21/09/2016	CEN0420855	56922.43	Transform Schools (Stoke) Limited
Stoke City Council	4CAF	Children and Family Services	BB100	Energy costs	07/09/2016	CEN0417908	2109.75	Npower
Stoke City Council	4CAF	Children and Family Services	BB100	Energy costs	09/09/2016	CEN0418700	594.36	Npower
Stoke City Council	4CAF	Children and Family Services	BB100	Energy costs	02/09/2016	CEN0417240	512.78	Npower
Stoke City Council	4CAF	Children and Family Services	BB100	Energy costs	23/09/2016	CEN0421275	528.71	Npower
Stoke City Council	4CAF	Children and Family Services	BB100	Energy costs	23/09/2016	CEN0421469	19594.30	Transform Schools (Stoke) Limited
Stoke City Council	4CAF	Children and Family Services	BB100	Energy costs	16/09/2016	CEN0419896	848.62	Npower
Stoke City Council	4CAF	Children and Family Services	BB100	Energy costs	16/09/2016	CEN0419758	1097.66	Npower
Stoke City Council	4CAF	Children and Family Services	BB100	Energy costs	16/09/2016	CEN0419756	1470.43	Npower
Stoke City Council	4CAF	Children and Family Services	BB100	Energy costs	16/09/2016	HENS075084	24670.39	Transform Schools (Stoke) Limited
Stoke City Council	4CAF	Children and Family Services	BB102	Energy costs	16/09/2016	CEN0419897	1743.53	Npower
Stoke City Council	4CAF	Children and Family Services	BB103	Energy costs	19/09/2016	CEN0420354	1159.96	British Gas Business Limited
Stoke City Council	4CAF	Children and Family Services	BB103	Energy costs	02/09/2016	CEN0417452	522.02	PHS Group Ltd
Stoke City Council	4CAF	Children and Family Services	BC100	Rents	14/09/2016	CEN0419050	574.00	The Bridge Centre Trust
Stoke City Council	4CAF	Children and Family Services	BC100	Rents	23/09/2016	CYP0792161	780.00	Canal & River Trust
Stoke City Council	4CAF	Children and Family Services	BC100	Rents	16/09/2016	CEN0419401	945.25	Louis Taylor Limited Client Account
Stoke City Council	4CAF	Children and Family Services	be100	Water services	14/09/2016	SCH0242762	927.68	Severn Trent Water
Stoke City Council	4CAF	Children and Family Services	BH100	Cleaning and domestic supplies	21/09/2016	CEN0420897	790.10	PHS Group Ltd
Stoke City Council	4CAF	Children and Family Services	bi100	Grounds maintenance costs	16/09/2016	CEN0419725	501.00	Cropper Grounds Maintenance Ltd
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	21/09/2016	CEN0420880	700.00	Helping Angels Ltd
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	21/09/2016	CEN0420883	700.00	Helping Angels Ltd
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	21/09/2016	NSR0108645	9364.72	Stantons of Stoke
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	21/09/2016	CEN0420927	6060.24	Stantons of Stoke
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	21/09/2016	CEN0420942	2688.00	Stantons of Stoke
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	21/09/2016	CEN0420954	1880.00	Stantons of Stoke
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	21/09/2016	CYP0792079	2242.00	Stantons of Stoke
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	07/09/2016	CEN0418099	524.40	Intercity Private Hire Limited
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	07/09/2016	CEN0418100	577.60	Intercity Private Hire Limited
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	07/09/2016	CEN0418102	950.00	Intercity Private Hire Limited
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	07/09/2016	CEN0418103	1871.50	Intercity Private Hire Limited
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	07/09/2016	CEN0418028	6590.04	Scraggs Coaches & Taxis
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	09/09/2016	CEN0418474	1740.00	C G Travel
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	28/09/2016	CEN0421786	834.00	ABC Coaches (2002) LTD T/A ABC Supreme
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	16/09/2016	NSR0108478	7653.14	Scraggs Coaches & Taxis
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	02/09/2016	CEN0417146	2464.00	Plants Luxury Travel
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/09/2016	CEN0421119	1944.00	CMP Minibuses
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/09/2016	CEN0421118	1944.00	CMP Minibuses
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	16/09/2016	CEN0420016	600.00	Silvertree Home Support
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	16/09/2016	CEN0419473	807.50	Silvertree Home Support
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	16/09/2016	CEN0419461	990.00	Silvertree Home Support
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	16/09/2016	CEN0419466	1500.00	Silvertree Home Support
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	16/09/2016	CEN0420004	900.00	Staffordshire County Council
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	16/09/2016	CEN0420009	1299.27	Staffordshire County Council
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	16/09/2016	CEN0420005	1299.27	Staffordshire County Council
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	16/09/2016	CEN0420000	1299.27	Staffordshire County Council
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	16/09/2016	CEN0420007	1379.31	Staffordshire County Council
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	16/09/2016	CEN0420008	1716.72	Staffordshire County Council
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	16/09/2016	CEN0420006	1716.72	Staffordshire County Council

Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	16/09/2016	CEN0420001	2129.29	Staffordshire County Council
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	16/09/2016	CEN0420002	3185.77	Staffordshire County Council
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	16/09/2016	CEN0420003	4072.38	Staffordshire County Council
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	16/09/2016	CEN0419971	6321.84	Staffordshire County Council
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	16/09/2016	CEN0419970	7305.90	Staffordshire County Council
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	16/09/2016	CEN0419515	14790.00	Z Carz Private Hire Ltd
Stoke City Council	4CAF	Children and Family Services	DA100	Equipment furniture and mater	30/09/2016	CYP0795053	690.00	JLA Group Ltd
Stoke City Council	4CAF	Children and Family Services	DA100	Equipment furniture and mater	30/09/2016	CYP0794842	2064.00	Smirthwaite Ltd
Stoke City Council	4CAF	Children and Family Services	DA100	Equipment furniture and mater	14/09/2016	HENS075046	6088.00	Aspire Housing
Stoke City Council	4CAF	Children and Family Services	DA100	Equipment furniture and mater	21/09/2016	CEN0420400	1498.81	Staffordshire Refrigeration & Air Conditioning Ltd
Stoke City Council	4CAF	Children and Family Services	DA100	Equipment furniture and mater	07/09/2016	CEN0418044	1500.00	Sporting stars CIC
Stoke City Council	4CAF	Children and Family Services	DA100	Equipment furniture and mater	07/09/2016	CEN0418053	3275.00	Technical Outdoor Solutions Limited
Stoke City Council	4CAF	Children and Family Services	DA100	Equipment furniture and mater	07/09/2016	CEN0418056	4285.00	Technical Outdoor Solutions Limited
Stoke City Council	4CAF	Children and Family Services	DA100	Equipment furniture and mater	07/09/2016	CEN0418055	27990.00	Technical Outdoor Solutions Limited
Stoke City Council	4CAF	Children and Family Services	DA100	Equipment furniture and mater	28/09/2016	CEN0421808	574.20	Technical Outdoor Solutions Limited
Stoke City Council	4CAF	Children and Family Services	DA100	Equipment furniture and mater	28/09/2016	CEN0421807	600.00	Technical Outdoor Solutions Limited
Stoke City Council	4CAF	Children and Family Services	DA100	Equipment furniture and mater	28/09/2016	CYP0794826	3000.00	Whitfield Valley Community Nursery
Stoke City Council	4CAF	Children and Family Services	DA100	Equipment furniture and mater	12/09/2016	000005305935151	548.00	BHS
Stoke City Council	4CAF	Children and Family Services	DA100	Equipment furniture and mater	23/09/2016	CYP0792151	1142.00	St Peters Academy
Stoke City Council	4CAF	Children and Family Services	DA100	Equipment furniture and mater	16/09/2016	CEN0419821	895.00	St Peters Academy
Stoke City Council	4CAF	Children and Family Services	DA101	Equipment furniture and mater	26/09/2016	CYP0792344	749.98	Nisbets
Stoke City Council	4CAF	Children and Family Services	DA101	Equipment furniture and mater	19/09/2016	CYP0791688	13497.03	Alliance Disposables Ltd
Stoke City Council	4CAF	Children and Family Services	DA101	Equipment furniture and mater	28/09/2016	CYP0794837	908.50	E & R Moffat
Stoke City Council	4CAF	Children and Family Services	DA101	Equipment furniture and mater	28/09/2016	CEN0422181	2053.32	E & R Moffat
Stoke City Council	4CAF	Children and Family Services	DA101	Equipment furniture and mater	28/09/2016	CYP0794836	2297.71	E & R Moffat
Stoke City Council	4CAF	Children and Family Services	DA101	Equipment furniture and mater	28/09/2016	CYP0794835	3523.02	E & R Moffat
Stoke City Council	4CAF	Children and Family Services	DA101	Equipment furniture and mater	28/09/2016	CYP0794834	4267.65	E & R Moffat
Stoke City Council	4CAF	Children and Family Services	DA101	Equipment furniture and mater	28/09/2016	CYP0794832	4556.29	E & R Moffat
Stoke City Council	4CAF	Children and Family Services	DA101	Equipment furniture and mater	28/09/2016	CYP0794833	4556.29	E & R Moffat
Stoke City Council	4CAF	Children and Family Services	DA101	Equipment furniture and mater	23/09/2016	CYP0791979	1665.00	Alan Snowdon Painting & Decorating Contractor
Stoke City Council	4CAF	Children and Family Services	DA101	Equipment furniture and mater	23/09/2016	CYP0792148	615.78	Ritchie (Stoke) Ltd
Stoke City Council	4CAF	Children and Family Services	DA101	Equipment furniture and mater	23/09/2016	CYP0789118	8031.26	Ritchie (Stoke) Ltd
Stoke City Council	4CAF	Children and Family Services	da107	Equipment furniture and mater	21/09/2016	CEN0420858	651.00	The Bridge Centre Trust
Stoke City Council	4CAF	Children and Family Services	DA144	Equipment furniture and mater	30/09/2016	CYP0795054	590.33	Avt Communication Systems Ltd
Stoke City Council	4CAF	Children and Family Services	DA144	Equipment furniture and mater	12/09/2016	CEN0419101	2235.13	Alliance Disposables Ltd
Stoke City Council	4CAF	Children and Family Services	DA144	Equipment furniture and mater	23/09/2016	CEN0421054	2989.27	Avt Communication Systems Ltd
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	14/09/2016	CEN0419325	716.98	On A Roll Sandwich Company Limited
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	21/09/2016	CEN0420674	821.73	Blakemore Food Service Ltd
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	09/09/2016	CEN0418645	687.04	A.L. Boulton & Son Limited
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	09/09/2016	CEN0418624	3650.96	Blackhurst Butchers (TTS Meats)
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	09/09/2016	CEN0418623	4039.30	Blackhurst Butchers (TTS Meats)
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	09/09/2016	CEN0418701	5196.00	Blackhurst Butchers (TTS Meats)
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	09/09/2016	CEN0418694	5243.20	Blackhurst Butchers (TTS Meats)
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	09/09/2016	CEN0418633	1888.47	Wells Farm Dairy
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	28/09/2016	CEN0421896	1241.23	Freshview Foods Ltd
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	12/09/2016	000005050285619	666.23	BLAKEMORE FOOD SERVICE
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	12/09/2016	000005050285627	532.36	BLAKEMORE FOOD SERVICE
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	12/09/2016	000005068109017	576.04	BLAKEMORE FOOD SERVICE
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	12/09/2016	000005090463533	529.91	BLAKEMORE FOOD SERVICE
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	12/09/2016	000005112581235	773.51	BLAKEMORE FOOD SERVICE
Stoke City Council	4CAF	Children and Family Services	DD100	Printing stationery and gener	30/09/2016	CEN0422348	528.96	Specialist Computer Centres Ltd
Stoke City Council	4CAF	Children and Family Services	DD100	Printing stationery and gener	09/09/2016	CYP0789272	1322.90	Purelypaper Ltd
Stoke City Council	4CAF	Children and Family Services	DE100	Services	26/09/2016	CYP0792507	4869.90	Gordon Day Care Nursery
Stoke City Council	4CAF	Children and Family Services	DE100	Services	19/09/2016	CEN0420279	2300.00	Lee Lewis Educational Psychologist
Stoke City Council	4CAF	Children and Family Services	DE100	Services	30/09/2016	CEN0422446	3500.00	Changing Minds Ltd
Stoke City Council	4CAF	Children and Family Services	DE100	Services	30/09/2016	CEN0422474	600.00	P Harris
Stoke City Council	4CAF	Children and Family Services	DE100	Services	30/09/2016	CYP0794748	2000.00	Staffordshire Police
Stoke City Council	4CAF	Children and Family Services	DE100	Services	14/09/2016	ACE0014770	790.50	Attachment Works Ltd
Stoke City Council	4CAF	Children and Family Services	DE100	Services	14/09/2016	ACE0014771	846.50	Attachment Works Ltd
Stoke City Council	4CAF	Children and Family Services	DE100	Services	14/09/2016	ACE0014772	888.00	Attachment Works Ltd
Stoke City Council	4CAF	Children and Family Services	DE100	Services	14/09/2016	CYP0789430	590.63	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	DE100	Services	14/09/2016	CEN0419190	3750.00	North Staffordshire Combined Healthcare NHS Trust
Stoke City Council	4CAF	Children and Family Services	DE100	Services	07/09/2016	CEN0418146	685.00	Attachment Concerns Ltd
Stoke City Council	4CAF	Children and Family Services	DE100	Services	07/09/2016	CEN0418142	758.40	Attachment Concerns Ltd
Stoke City Council	4CAF	Children and Family Services	DE100	Services	07/09/2016	CEN0418144	1127.70	Attachment Concerns Ltd
Stoke City Council	4CAF	Children and Family Services	DE100	Services	07/09/2016	CEN0418148	1275.50	Attachment Concerns Ltd
Stoke City Council	4CAF	Children and Family Services	DE100	Services	07/09/2016	CEN0418145	1647.00	Attachment Concerns Ltd
Stoke City Council	4CAF	Children and Family Services	DE100	Services	07/09/2016	CYP0789043	1200.00	Edupsvch Limited
Stoke City Council	4CAF	Children and Family Services	DE100	Services	07/09/2016	CYP0789042	1600.00	Edupsvch Limited
Stoke City Council	4CAF	Children and Family Services	DE100	Services	07/09/2016	CYP0788985	1943.86	Entrust Support Services Limited
Stoke City Council	4CAF	Children and Family Services	DE100	Services	07/09/2016	CYP0788975	763.88	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	DE100	Services	07/09/2016	CEN0418031	32115.00	Staffordshire North & S-o-T Citizens Advice Bureau
Stoke City Council	4CAF	Children and Family Services	DE100	Services	07/09/2016	CEN0418037	43451.00	YMCA
Stoke City Council	4CAF	Children and Family Services	DE100	Services	07/09/2016	CEN0418032	43451.00	YMCA
Stoke City Council	4CAF	Children and Family Services	DE100	Services	28/09/2016	CYP0792499	9054.50	Keele University
Stoke City Council	4CAF	Children and Family Services	DE100	Services	28/09/2016	CYP0792486	2300.00	Lee Lewis Educational Psychologist
Stoke City Council	4CAF	Children and Family Services	DE100	Services	12/09/2016	CYP0789308	9094.36	Albert House Nursery
Stoke City Council	4CAF	Children and Family Services	DE100	Services	12/09/2016	CYP0789388	1050.00	Little Buds Day Care Nursery
Stoke City Council	4CAF	Children and Family Services	DE100	Services	12/09/2016	CYP0789415	709.31	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	DE100	Services	12/09/2016	CYP0789389	1050.00	St Thomas' Nursery
Stoke City Council	4CAF	Children and Family Services	DE100	Services	02/09/2016	CEN0417274	2300.00	Lee Lewis Educational Psychologist
Stoke City Council	4CAF	Children and Family Services	DE100	Services	02/09/2016	CEN0417134	593.75	YMCA
Stoke City Council	4CAF	Children and Family Services	DE100	Services	05/09/2016	NSR0108318	95519.11	Wulfrun Building Solution
Stoke City Council	4CAF	Children and Family Services	DE100	Services	16/09/2016	CEN0419911	627.00	Attachment Works Ltd
Stoke City Council	4CAF	Children and Family Services	DE100	Services	16/09/2016	CEN0419910	1526.10	Attachment Works Ltd
Stoke City Council	4CAF	Children and Family Services	DE100	Services	16/09/2016	CEN0419954	6000.00	Children England
Stoke City Council	4CAF	Children and Family Services	DE100	Services	16/09/2016	CEN0419956	6000.00	Children England
Stoke City Council	4CAF	Children and Family Services	DE100	Services	16/09/2016	CEN0420106	6000.00	Children England
Stoke City Council	4CAF	Children and Family Services	DE100	Services	16/09/2016	CEN0419923	658.32	Childrens Therapy Solutions Ltd
Stoke City Council	4CAF	Children and Family Services	DE100	Services	16/09/2016	CEN0419919	663.75	Childrens Therapy Solutions Ltd
Stoke City Council	4CAF	Children and Family Services	DE100	Services	16/09/2016	CEN0419921	713.14	Childrens Therapy Solutions Ltd
Stoke City Council	4CAF	Children and Family Services	DE100	Services	16/09/2016	CEN0419920	733.45	Childrens Therapy Solutions Ltd
Stoke City Council	4CAF	Children and Family Services	DE100	Services	16/09/2016	CYP0791563	1328.10	D Parker
Stoke City Council	4CAF	Children and Family Services	DE100	Services	16/09/2016	CEN0419998	1400.00	D Lee
Stoke City Council	4CAF	Children and Family Services	DE100	Services	16/09/2016	CYP0791562	800.00	Edupsvch Limited
Stoke City Council	4CAF	Children and Family Services	DE100	Services	16/09/2016	CEN0419997	975.00	Enhance EHC Ltd
Stoke City Council	4CAF	Children and Family Services	DE100	Services	16/09/2016	CYP0791571	1091.25	Kidswatch Care Club
Stoke City Council	4CAF	Children and Family Services	DE100	Services	16/09/2016	CEN0419883	12000.00	Reveal Theatre Company
Stoke City Council	4CAF	Children and Family Services	DE101	Services	19/09/2016	CEN0420267	559.63	CBI Security
Stoke City Council	4CAF	Children and Family Services	DE101	Services	19/09/2016	CEN0420353	1251.00	Redguard Security Limited
Stoke City Council	4CAF	Children and Family Services	DE105	Services	14/09/2016	CEN0419047	2000.00	C. H. Davies Ltd
Stoke City Council	4CAF	Children and Family Services	DE105	Services	14/09/2016	CEN0419046	2000.00	C. H. Davies Ltd
Stoke City Council	4CAF	Children and Family Services	DE105	Services	14/09/2016	CEN0419212	50000.00	Haywood Academy
Stoke City Council	4CAF	Children and Family Services	DE105	Services	23/09/2016	CEN0421084	880.00	C. H. Davies Ltd
Stoke City Council	4CAF	Children and Family Services	DE105	Services	23/09/2016	CEN0421082	675.00	J Ashley
Stoke City Council	4CAF	Children and Family Services	DE105	Services	16/09/2016	CEN0419812	27386.56	University of Worcester
Stoke City Council	4CAF	Children and Family Services	DE113	Services	30/09/2016	CEN0419966	-28500.00	Rugeley School Priory
Stoke City Council	4CAF	Children and Family Services	DE113	Services	30/09/2016	CEN0419965	28500.00	Rugeley School Priory
Stoke City Council	4CAF	Children and Family Services	DE113	Services	09/09/2016	CEN0418590	-6695.00	Horizon Care & Education Group Ltd
Stoke City Council	4CAF	Children and Family Services	DE113	Services	09/09/2016	CEN0416206	32216.74	Options Higford (Options Autism (5) Ltd
Stoke City Council	4CAF	Children and Family Services	DE113	Services	28/09/2016	CEN0422143	1706.25	The College Academies Trust
Stoke City Council	4CAF	Children and Family Services	DE113	Services	16/09/2016	CEN0419957	19208.34	Bright Futures Care Ltd
Stoke City Council	4CAF	Children and Family Services	DE113	Services	16/09/2016	CEN0419999	1421.10	Care Today

Stoke City Council	4CAF	Children and Family Services	DE113	Services	16/09/2016	CEN0419963	46896.30	Care Today
Stoke City Council	4CAF	Children and Family Services	DE113	Services	16/09/2016	CEN0419964	69527.70	Care Today
Stoke City Council	4CAF	Children and Family Services	DE113	Services	16/09/2016	CEN0420020	198649.00	Craegmrow Strathmore College Priory
Stoke City Council	4CAF	Children and Family Services	DE113	Services	16/09/2016	CEN0419996	1706.25	Encore Educational
Stoke City Council	4CAF	Children and Family Services	DE113	Services	16/09/2016	CEN0420133	1560.00	IN-tuition Holistic Education
Stoke City Council	4CAF	Children and Family Services	DE113	Services	16/09/2016	CEN0420129	1800.00	IN-tuition Holistic Education
Stoke City Council	4CAF	Children and Family Services	DE113	Services	16/09/2016	CEN0420130	1950.00	IN-tuition Holistic Education
Stoke City Council	4CAF	Children and Family Services	DE113	Services	16/09/2016	CEN0420134	2250.00	IN-tuition Holistic Education
Stoke City Council	4CAF	Children and Family Services	DE113	Services	16/09/2016	CEN0419962	10542.00	Kinetic Academy Limited
Stoke City Council	4CAF	Children and Family Services	DE113	Services	16/09/2016	CEN0419974	26355.00	Kinetic Academy Limited
Stoke City Council	4CAF	Children and Family Services	DE113	Services	16/09/2016	CEN0419968	7716.67	National Autistic Society Academies Trust
Stoke City Council	4CAF	Children and Family Services	DE113	Services	16/09/2016	CEN0419969	12700.00	National Autistic Society Academies Trust
Stoke City Council	4CAF	Children and Family Services	DE113	Services	16/09/2016	CEN0419967	16033.33	National Autistic Society Academies Trust
Stoke City Council	4CAF	Children and Family Services	DE113	Services	16/09/2016	CEN0419973	16200.00	National Autistic Society Academies Trust
Stoke City Council	4CAF	Children and Family Services	DE113	Services	16/09/2016	CEN0419972	16200.00	NT & AS
Stoke City Council	4CAF	Children and Family Services	DE113	Services	16/09/2016	CEN0419994	1400.00	Priory Hospital School Priory
Stoke City Council	4CAF	Children and Family Services	DE113	Services	16/09/2016	CEN0419993	1575.00	Priory Hospital School Priory
Stoke City Council	4CAF	Children and Family Services	DE113	Services	16/09/2016	CEN0419995	1837.50	Priory Hospital School Priory
Stoke City Council	4CAF	Children and Family Services	DE113	Services	16/09/2016	CEN0419992	2100.00	Priory Hospital School Priory
Stoke City Council	4CAF	Children and Family Services	DE113	Services	16/09/2016	CEN0419961	5500.00	ROC Northwest Limited
Stoke City Council	4CAF	Children and Family Services	DE113	Services	16/09/2016	CEN0420137	2250.00	Sporting stars CIC
Stoke City Council	4CAF	Children and Family Services	DE113	Services	16/09/2016	CEN0419960	40117.74	Staffordshire County Council
Stoke City Council	4CAF	Children and Family Services	DE113	Services	16/09/2016	CEN0420127	1338.75	The College Academies Trust
Stoke City Council	4CAF	Children and Family Services	DE113	Services	16/09/2016	CEN0420126	3150.00	The College Academies Trust
Stoke City Council	4CAF	Children and Family Services	DE113	Services	16/09/2016	CEN0420136	3600.00	The College Academies Trust
Stoke City Council	4CAF	Children and Family Services	DE113	Services	16/09/2016	CEN0420135	4720.00	The College Academies Trust
Stoke City Council	4CAF	Children and Family Services	DE113	Services	16/09/2016	CEN0420104	7155.00	The College Academies Trust
Stoke City Council	4CAF	Children and Family Services	DE113	Services	16/09/2016	CEN0419959	5265.00	Unity Training & Education Services Ltd
Stoke City Council	4CAF	Children and Family Services	DE113	Services	16/09/2016	CEN0419958	6420.00	Unity Training & Education Services Ltd
Stoke City Council	4CAF	Children and Family Services	DE158	Services	14/09/2016	CEN0419277	17860.00	Staffordshire County Council
Stoke City Council	4CAF	Children and Family Services	DF122	Communications and computing	21/09/2016	CEN0420777	-7122.30	Virgin Media Ltd
Stoke City Council	4CAF	Children and Family Services	DF126	Communications and computing	19/09/2016	CEN0420266	692.25	BKSB Ltd
Stoke City Council	4CAF	Children and Family Services	DG117	Expenses	09/09/2016	CYP0789273	600.00	Solithull M.B.C.
Stoke City Council	4CAF	Children and Family Services	DG118	Expenses	14/09/2016	CYP0791464	701.76	Planglow Limited
Stoke City Council	4CAF	Children and Family Services	DG118	Expenses	09/09/2016	CEN0418668	780.27	Parentpay Ltd
Stoke City Council	4CAF	Children and Family Services	DH100	Grants and subscriptions	07/09/2016	CEN0418039	1543.16	Brighter Futures Housing Association
Stoke City Council	4CAF	Children and Family Services	DH102	Grants and subscriptions	30/09/2016	CYP0794939	782.00	The Fostering Network
Stoke City Council	4CAF	Children and Family Services	DH102	Grants and subscriptions	02/09/2016	CYP0788917	1500.00	Association of Independent LSCB Chairs Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	26/09/2016	CEN0421628	2803.29	Pathway Care (Midlands) Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422378	3149.05	ABC Fostering Services Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422375	3149.05	ABC Fostering Services Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422377	3149.05	ABC Fostering Services Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422376	3149.05	ABC Fostering Services Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422379	3149.05	ABC Fostering Services Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422356	18620.00	Active Ark Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422831	3895.00	Crystal Care Solutions Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422380	2409.00	Park Foster Care
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422829	2468.19	Park Foster Care
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422820	2468.19	Park Foster Care
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422381	2982.82	Park Foster Care
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422808	3049.50	Park Foster Care
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422827	3151.15	Park Foster Care
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422384	3151.15	Park Foster Care
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422382	3151.15	Park Foster Care
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422817	3171.76	Park Foster Care
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422351	5310.00	Phoenix Fostering
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422835	13600.00	Pine Forest Homes Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422349	15980.00	Plus One [South West] Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422371	1000.00	Progress Children's Services Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422385	1020.00	Progress Children's Services Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422368	3284.92	Quality Foster Care Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422369	3284.92	Quality Foster Care Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0421187	10994.99	Rugeley School Priory
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422350	13199.76	Searchlight Care Services Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422069	630.00	Swiss Foster Care Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422365	630.00	Swiss Foster Care Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422362	630.00	Swiss Foster Care Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422070	665.98	Swiss Foster Care Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422067	665.98	Swiss Foster Care Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422366	665.98	Swiss Foster Care Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422363	665.98	Swiss Foster Care Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422068	679.42	Swiss Foster Care Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422364	679.42	Swiss Foster Care Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422361	679.42	Swiss Foster Care Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422372	3157.35	The Adolescent & Childrens Trust (Tact)
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016	CEN0422374	2546.33	UK Fostering
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	14/09/2016	CEN0419093	3950.00	A Wilderness Way Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	14/09/2016	CEN0419090	8414.33	Choices Home for Children Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	14/09/2016	CEN0419055	2895.00	Crystal Care Solutions Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	14/09/2016	CEN0419051	3895.00	Crystal Care Solutions Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	14/09/2016	CEN0419102	3222.80	Foster Care Associates Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	14/09/2016	CEN0419092	3376.74	Fostering Solutions
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	14/09/2016	CEN0419057	17692.32	ROC Northwest Limited
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	14/09/2016	CEN0419089	3192.97	The Foster Care Co-Operative
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	14/09/2016	CEN0419091	3621.42	Voice Fostering Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016	CEN0418125	3950.00	A Wilderness Way Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016	CEN0418126	3950.00	A Wilderness Way Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016	CEN0418112	3950.00	A Wilderness Way Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016	CEN0418110	4010.00	A Wilderness Way Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016	CEN0418108	4850.00	A Wilderness Way Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016	CEN0418105	4850.00	A Wilderness Way Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016	CEN0418106	4850.00	A Wilderness Way Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016	CEN0418122	3007.90	ABC Fostering Services Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016	CEN0418118	3149.05	ABC Fostering Services Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016	CEN0418121	3149.05	ABC Fostering Services Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016	CEN0418119	3149.05	ABC Fostering Services Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016	CEN0418117	3149.05	ABC Fostering Services Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016	CEN0418065	18620.00	Active Ark Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016	CEN0418128	3055.71	By The Bridge North West
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016	CEN0418127	4260.00	By The Bridge North West
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016	CEN0418150	1161.27	Capstone Foster Care (Midlands) Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016	CEN0418151	1695.07	Capstone Foster Care (Midlands) Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016	CEN0417862	3091.01	Capstone Foster Care (Midlands) Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016	CEN0417861	3091.01	Capstone Foster Care (Midlands) Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016	CEN0417863	3272.67	Capstone Foster Care (Midlands) Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016	CEN0417864	9742.99	Car Afloat
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016	CEN0370209	-2578.32	Child Care Bureau Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016	CEN0370237	-2481.60	Child Care Bureau Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016	CEN0417858	-1386.36	Child Care Bureau Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016	CEN0417859	2899.96	Child Care Bureau Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016	CEN0412031	3573.68	Child Care Bureau Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016	CEN0417866	8414.33	Choices Home for Children Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016	CEN0417865	14897.33	Choices Home for Children Ltd

Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	06/09/2016	SCH0242356	601.12	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	06/09/2016	SCH0242454	932.57	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	06/09/2016	SCH0242373	565.76	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	06/09/2016	SCH0242420	616.00	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	06/09/2016	SCH0242419	530.40	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	06/09/2016	SCH0242443	12600.00	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	06/09/2016	SCH0242423	1134.00	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	06/09/2016	SCH0242387	1137.24	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	06/09/2016	SCH0242421	560.00	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	06/09/2016	SCH0242439	565.76	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	06/09/2016	SCH0242424	636.48	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	06/09/2016	SCH0242435	540.00	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	eg170	Other establishments	30/09/2016	CEN0422341	500.08	Prestige Adolescent Care & Education
Stoke City Council	4CAF	Children and Family Services	eg170	Other establishments	30/09/2016	CEN0422427	553.66	Prestige Adolescent Care & Education
Stoke City Council	4CAF	Children and Family Services	eg170	Other establishments	07/09/2016	CYP0789041	750.00	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	EG171	Other establishments	19/09/2016	CEN0420405	1125.00	Staffordshire County Council
Stoke City Council	4CAF	Children and Family Services	EG171	Other establishments	09/09/2016	CYP0789286	27000.00	Derby City Council
Stoke City Council	4CAF	Children and Family Services	EG171	Other establishments	23/09/2016	CEN0421496	750.00	Adoption Matters
Stoke City Council	4CAF	Children and Family Services	EG171	Other establishments	23/09/2016	CEN0421495	750.00	Adoption Matters
Stoke City Council	4CAF	Children and Family Services	EG171	Other establishments	23/09/2016	CEN0421586	18000.00	Adoption Matters
Stoke City Council	4CAF	Children and Family Services	EG152	Other establishments	02/09/2016	CEN0416781	1492.96	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	EG152	Other establishments	27/09/2016	CYP0793139	-2956.93	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	EG152	Other establishments	27/09/2016	CYP0793247	-3122.93	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	EG152	Other establishments	27/09/2016	CYP0793248	-3122.93	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	EG152	Other establishments	27/09/2016	CYP0793246	-2956.93	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	CF100	Car allowances	30/09/2016	CYP0794949	700.00	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	CF100	Car allowances	21/09/2016	CYP0791982	560.00	D Sutton
Stoke City Council	4CAF	Children and Family Services	CF100	Car allowances	07/09/2016	CYP0789047	570.00	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	CF100	Car allowances	28/09/2016	CYP0794830	1392.00	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	DK182	Miscellaneous expenses	19/09/2016	CEN0420468	1644.00	Paypoint PLC
Stoke City Council	4CAF	Children and Family Services	DK182	Miscellaneous expenses	14/09/2016	CEN0419132	1690.00	Paypoint PLC
Stoke City Council	4CAF	Children and Family Services	DK182	Miscellaneous expenses	28/09/2016	CEN0422066	1155.00	Paypoint PLC
Stoke City Council	4CAF	Children and Family Services	DK182	Miscellaneous expenses	12/09/2016	CEN0419009	1175.00	Paypoint PLC
Stoke City Council	4CAF	Children and Family Services	DK182	Miscellaneous expenses	05/09/2016	CEN0417492	2117.00	Aspire Housing
Stoke City Council	4CAF	Children and Family Services	BH103	Cleaning and domestic supplies	09/09/2016	CEN0418255	2729.65	PHS Group Ltd
Stoke City Council	4CAF	Children and Family Services	BH103	Cleaning and domestic supplies	12/09/2016	CEN0418961	685.11	PHS Group Ltd
Stoke City Council	4CAF	Children and Family Services	eg127	Other establishments	28/09/2016	SCH0243097	3010.00	Relogry Funeral Services Ltd
Stoke City Council	4CAF	Children and Family Services	eg127	Other establishments	16/09/2016	CYP0791677	540.60	Marlowe (St Davids) Ltd
Stoke City Council	4CAF	Children and Family Services	AA700	Agency staff	26/09/2016	CEN0421682	968.26	Comensura Ltd
Stoke City Council	4CAF	Children and Family Services	AA700	Agency staff	19/09/2016	CEN0420431	4260.61	Comensura Ltd
Stoke City Council	4CAF	Children and Family Services	AA700	Agency staff	28/09/2016	CEN0422238	1111.87	Comensura Ltd
Stoke City Council	4CAF	Children and Family Services	AA700	Agency staff	28/09/2016	CYP0794752	504.00	G B Recruitment
Stoke City Council	4CAF	Children and Family Services	AA700	Agency staff	23/09/2016	CEN0421511	600.00	G Bond
Stoke City Council	4CAF	Children and Family Services	EG195	Other establishments	21/09/2016	CEN0420571	1460.65	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	EG195	Other establishments	27/09/2016	CYP0793703	-4617.17	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	EG195	Other establishments	27/09/2016	CYP0793700	-3855.23	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	EG195	Other establishments	27/09/2016	CYP0793701	-3011.95	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	EG195	Other establishments	27/09/2016	CYP0793702	-3011.95	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	DG121	Expenses	21/09/2016	CYP0791944	2538.00	The Bridge Centre Trust
Stoke City Council	4CAF	Children and Family Services	DK133	Miscellaneous expenses	23/09/2016	CEN0421361	2833.71	Park Foster Care
Stoke City Council	4CAF	Children and Family Services	DK134	Miscellaneous expenses	09/09/2016	CEN0418764	3151.15	Foster Care Associates Ltd
Stoke City Council	4CAF	Children and Family Services	EG133	Other establishments	09/09/2016	CEN0418777	3317.00	Foster Care Associates Ltd
Stoke City Council	4CAF	Children and Family Services	EG199	Other establishments	07/09/2016	CYP0789099	525.00	Wards Property Services & Lettings Ltd
Stoke City Council	4CAF	Children and Family Services	EG199	Other establishments	12/09/2016	000005101500419	560.68	ROSSENDALES LTD
Stoke City Council	4CAF	Children and Family Services	EG199	Other establishments	12/09/2016	000005101500415	560.68	ROSSENDALES LTD
Stoke City Council	4CAF	Children and Family Services	DC101	Clothes uniform and laundry	30/09/2016	CEN0422890	781.00	Workwear Express Ltd
Stoke City Council	4CAF	Children and Family Services	dk183	Miscellaneous expenses	02/09/2016	CEN0417349	672.00	Education Maintenance Services
Stoke City Council	4CAF	Children and Family Services	dk183	Miscellaneous expenses	16/09/2016	CEN0418249	630.00	Education Maintenance Services
Stoke City Council	4CAF	Children and Family Services	DK126	Miscellaneous expenses	30/09/2016	CYP0794850	609.00	Daisy Chains Day Nursery
Stoke City Council	4CAF	Children and Family Services	DK126	Miscellaneous expenses	09/09/2016	CYP0789106	1186.56	Young Explorers Childcare Ltd
Stoke City Council	4CAF	Children and Family Services	DC104	Clothes uniform and laundry	14/09/2016	CEN0419101	4618.20	Anthony Collins Solicitors
Stoke City Council	4CAF	Children and Family Services	DC104	Clothes uniform and laundry	14/09/2016	CEN0419098	848.00	Changing Minds Ltd
Stoke City Council	4CAF	Children and Family Services	ea100	Independent units within CC	14/09/2016	CYP0789425	1083.32	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	ea100	Independent units within CC	14/09/2016	CYP0789426	944.43	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	ea100	Independent units within CC	14/09/2016	CYP0789428	666.66	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	ea100	Independent units within CC	14/09/2016	CYP0791462	666.66	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	ea100	Independent units within CC	07/09/2016	CYP0789102	666.66	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	ea100	Independent units within CC	12/09/2016	CYP0789416	666.66	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	AA100	Salaries	23/09/2016	CEN0421460	17707.62	Stoke-on-Trent & Staffordshire Fire Rescue Service
Stoke City Council	4CAF	Children and Family Services	DC100	Clothes uniform and laundry	14/09/2016	CYP0791467	686.80	William Turner & Son (Stockport) Ltd
Stoke City Council	4CAF	Children and Family Services	DC100	Clothes uniform and laundry	23/09/2016	CYP0792129	2726.80	William Turner & Son (Stockport) Ltd
Stoke City Council	4CAF	Children and Family Services	IC621	Sales of Products or Materials	21/09/2016	CYP0791984	2315.25	Crescent Academy School
Stoke City Council	4CAF	Children and Family Services	EG196	Other establishments	21/09/2016	CYP0791986	1000.00	Our Lady's Catholic Academy/All Saints Catholic Co
Stoke City Council	4CAF	Children and Family Services	EG196	Other establishments	09/09/2016	CEN0418737	17723.20	Embrace All Ltd Collections
Stoke City Council	4CAF	Children and Family Services	CC124	Contract hire&operating leases	30/09/2016	CYP0794732	3960.00	First Potteries Limited
Stoke City Council	4CAF	Children and Family Services	CC124	Contract hire&operating leases	30/09/2016	CYP0794733	8927.00	First Potteries Limited
Stoke City Council	4CAF	Children and Family Services	CC124	Contract hire&operating leases	28/09/2016	CYP0794728	33004.50	First Potteries Limited
Stoke City Council	4CAF	Children and Family Services	ea146	Independent units within CC	14/09/2016	CYP0789435	666.66	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	EG197	Other establishments	02/09/2016	CEN0416783	1491.84	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	DA104	Equipment furniture and mater	09/09/2016	CEN0418626	3023.75	Nobisco Limited
Stoke City Council	4CAF	Children and Family Services	EG162	Other establishments	02/09/2016	CEN0416782	617.14	REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	EH104	Private contractors	14/09/2016	HENS075058	2137.50	Staffordshire North & S-o-T Citizens Advice Bureau
Stoke City Council	4CAF	Children and Family Services	DE160	Services	02/09/2016	CEN0417218	817.50	Townsend & Renaudon
Stoke City Council	4CAF	Children and Family Services	IC408	Fees and Charges	19/09/2016	CEN0420374	-1465.57	Transform Schools (Stoke) Limited
Stoke City Council	4CAF	Children and Family Services	BA102	Repairs alterations mtce of bu	27/09/2016	000005183215881	510.00	UNITED CARPETS
Stoke City Council	4CITD	City Director	BB100	Energy costs	09/09/2016	CEN0418541	1262.45	British Gas Business Limited
Stoke City Council	4CITD	City Director	DE100	Services	07/09/2016	CYP0789040	4200.00	Hi-Impact Limited
Stoke City Council	4CITD	City Director	DE105	Services	19/09/2016	CEN0420261	1618.48	Northgate Arinso UK Ltd
Stoke City Council	4CITD	City Director	DE105	Services	19/09/2016	CEN0420263	1651.58	Northgate Arinso UK Ltd
Stoke City Council	4CITD	City Director	DE105	Services	21/09/2016	CEN0420519	2454.00	ECSC Ltd
Stoke City Council	4CITD	City Director	DE105	Services	07/09/2016	CEN0417235	1000.00	Northgate Public Services [UK] Ltd
Stoke City Council	4CITD	City Director	DE113	Services	14/09/2016	ACE0014764	758.56	K Sadoon
Stoke City Council	4CITD	City Director	DE113	Services	28/09/2016	ACE0014827	853.00	S Asif
Stoke City Council	4CITD	City Director	DE113	Services	02/09/2016	ACE0014714	2184.19	A Kardosova
Stoke City Council	4CITD	City Director	DF101	Communications and computing	02/09/2016	CEN0417205	4553.15	Adare Ltd
Stoke City Council	4CITD	City Director	DF126	Communications and computing	26/09/2016	CEN0421783	3900.00	Civica UK Ltd
Stoke City Council	4CITD	City Director	DF126	Communications and computing	02/09/2016	CEN0416974	2500.00	Northgate Public Services [UK] Ltd
Stoke City Council	4CITD	City Director	DF126	Communications and computing	23/09/2016	CEN0421562	10150.50	Civica UK Ltd
Stoke City Council	4CITD	City Director	DF126	Communications and computing	23/09/2016	CEN0421129	6070.00	Real Asset Management
Stoke City Council	4CITD	City Director	DG105	Expenses	26/09/2016	CEN0421832	2109.90	AR Specialist Assessment Services
Stoke City Council	4CITD	City Director	DG105	Expenses	26/09/2016	CEN0421683	537.00	Atkinson Lewis
Stoke City Council	4CITD	City Director	DG105	Expenses	26/09/2016	CEN0421688	972.00	Atkinson Lewis
Stoke City Council	4CITD	City Director	DG105	Expenses	26/09/2016	CEN0421835	574.50	BH Investigations
Stoke City Council	4CITD	City Director	DG105	Expenses	26/09/2016	CEN0421634	1000.00	St Ives Chambers
Stoke City Council	4CITD	City Director	DG105	Expenses	26/09/2016	CEN0421635	1000.00	St Ives Chambers
Stoke City Council	4CITD	City Director	DG105	Expenses	26/09/2016	CEN0421834	3402.90	Carter Brown Ltd
Stoke City Council	4CITD	City Director	DG105	Expenses	26/09/2016	CEN0421629	702.00	Densy Psychological Services Ltd
Stoke City Council	4CITD	City Director	DG105	Expenses	26/09/2016	CEN0421817	1864.05	DK Independent Social Work Ltd
Stoke City Council	4CITD	City Director	DG105	Expenses	26/09/2016	CEN0421816	2864.16	Foresight Clinical Services Ltd
Stoke City Council	4CITD	City Director	DG105	Expenses	26/09/2016	CEN0421620	950.50	Freeth Cartwright Lip
Stoke City Council	4CITD	City Director	DG105	Expenses	26/09/2016	CEN0421820	728.20	Gillian Evans Psychology Services Ltd
Stoke City Council	4CITD	City Director	DG105	Expenses	26/09/2016	CEN0421622	950.00	Linenhall Chambers
Stoke City Council	4CITD	City Director	DG105	Expenses	26/09/2016	CEN0421626	782.00	JSB Forensic Practice

Stoke City Council	4CITD	City Director	DG105	Expenses	26/09/2016	CEN0421625	859.80	JSB Forensic Practice
Stoke City Council	4CITD	City Director	DG105	Expenses	26/09/2016	CEN0421624	859.80	JSB Forensic Practice
Stoke City Council	4CITD	City Director	DG105	Expenses	26/09/2016	CEN0421636	1800.00	St Ives Chambers
Stoke City Council	4CITD	City Director	DG105	Expenses	26/09/2016	CEN0421675	1500.00	No 5 Chambers
Stoke City Council	4CITD	City Director	DG105	Expenses	26/09/2016	CEN0421618	2948.40	Wilcox Psychological Associates
Stoke City Council	4CITD	City Director	DG105	Expenses	30/09/2016	CEN0422522	1200.00	St Ives Chambers
Stoke City Council	4CITD	City Director	DG105	Expenses	21/09/2016	CEN0420569	750.00	Linehall Chambers
Stoke City Council	4CITD	City Director	DG105	Expenses	21/09/2016	CEN0420899	2950.00	Dean Court Chambers
Stoke City Council	4CITD	City Director	DG105	Expenses	07/09/2016	CEN0418050	1500.00	Kings Chambers
Stoke City Council	4CITD	City Director	DG105	Expenses	28/09/2016	CEN0421919	1879.90	J Lawrence & J Freedman
Stoke City Council	4CITD	City Director	DG105	Expenses	02/09/2016	CEN0417083	650.00	St Johns Buildings
Stoke City Council	4CITD	City Director	DG105	Expenses	02/09/2016	CEN0417116	2000.00	St Johns Buildings
Stoke City Council	4CITD	City Director	DG105	Expenses	02/09/2016	CEN0417080	1500.00	St Phillips Barristers
Stoke City Council	4CITD	City Director	DG105	Expenses	02/09/2016	CEN0417079	1550.00	St Johns Buildings
Stoke City Council	4CITD	City Director	DG105	Expenses	02/09/2016	CEN0417118	700.00	St Phillips Barristers
Stoke City Council	4CITD	City Director	DG105	Expenses	02/09/2016	CEN0417081	837.72	Wilcox Psychological Associates
Stoke City Council	4CITD	City Director	DG105	Expenses	05/09/2016	CEN0417508	650.00	St John Street Chambers
Stoke City Council	4CITD	City Director	DG118	Expenses	07/09/2016	ACE0014739	3000.00	Local World Ltd
Stoke City Council	4CITD	City Director	DG118	Expenses	16/09/2016	ACE0014776	755.00	Lds Tourism Services Ltd
Stoke City Council	4CITD	City Director	DH100	Grants and subscriptions	19/09/2016	ACE0014792	763.00	Fegg Hayes Methodist Church
Stoke City Council	4CITD	City Director	DH100	Grants and subscriptions	19/09/2016	ACE0014791	763.00	Fegg Hayes Methodist Church
Stoke City Council	4CITD	City Director	DH100	Grants and subscriptions	09/09/2016	ACE0014750	1250.00	A Hedges
Stoke City Council	4CITD	City Director	DH100	Grants and subscriptions	09/09/2016	ACE0014746	665.00	Ball Green School Reunion Group
Stoke City Council	4CITD	City Director	DH100	Grants and subscriptions	09/09/2016	ACE0014748	665.00	Ball Green School Reunion Group
Stoke City Council	4CITD	City Director	DH101	Grants and subscriptions	23/09/2016	CEN0421569	9512.00	Thomson Reuters (Professional) UK Ltd
Stoke City Council	4CITD	City Director	DH102	Grants and subscriptions	09/09/2016	CEN0418629	2010.00	Experian Ltd
Stoke City Council	4CITD	City Director	DK109	Miscellaneous expenses	14/09/2016	ACE0014768	510.00	Jodecaux UK Ltd
Stoke City Council	4CITD	City Director	DK109	Miscellaneous expenses	28/09/2016	SCH0243086	1228.00	Canarycliff Vias Ticketmedia
Stoke City Council	4CITD	City Director	DK109	Miscellaneous expenses	02/09/2016	ACE0014713	514.25	Primesight Ltd
Stoke City Council	4CITD	City Director	DK109	Miscellaneous expenses	05/09/2016	SCH0241545	1000.00	Admedia (Leisure) Limited
Stoke City Council	4CITD	City Director	DK109	Miscellaneous expenses	16/09/2016	ACE0014786	750.00	Gov TV Limited
Stoke City Council	4CITD	City Director	DK109	Miscellaneous expenses	16/09/2016	ACE0014775	1200.00	Signal Radio
Stoke City Council	4CITD	City Director	DK111	Miscellaneous expenses	14/09/2016	ACE0014767	510.00	Jodecaux UK Ltd
Stoke City Council	4CITD	City Director	DK111	Miscellaneous expenses	14/09/2016	ACE0014766	3360.00	P J Leafletting Limited
Stoke City Council	4CITD	City Director	DK111	Miscellaneous expenses	21/09/2016	ACE0014787	1920.00	P J Leafletting Limited
Stoke City Council	4CITD	City Director	DK111	Miscellaneous expenses	05/09/2016	ACE0014719	3360.00	P J Leafletting Limited
Stoke City Council	4CITD	City Director	DK189	Miscellaneous expenses	02/09/2016	CEN0417154	10000.00	Zurich Municipal
Stoke City Council	4CITD	City Director	DA108	Equipment furniture and mater	09/09/2016	CEN0418404	1413.10	Back Care Solutions Ltd
Stoke City Council	4CITD	City Director	DF118	Communications and computing	19/09/2016	CEN0420262	650.00	Northgate Arinso UK Ltd
Stoke City Council	4CITD	City Director	DF118	Communications and computing	19/09/2016	CEN0420260	650.00	Northgate Arinso UK Ltd
Stoke City Council	4CITD	City Director	DF118	Communications and computing	19/09/2016	CEN0420257	975.00	Northgate Arinso UK Ltd
Stoke City Council	4CITD	City Director	DF118	Communications and computing	19/09/2016	CEN0420259	1300.00	Northgate Arinso UK Ltd
Stoke City Council	4CITD	City Director	DF118	Communications and computing	19/09/2016	CEN0420258	2600.00	Northgate Arinso UK Ltd
Stoke City Council	4CITD	City Director	DF118	Communications and computing	07/09/2016	CEN0417727	556.82	Specialist Computer Centres Ltd
Stoke City Council	4CITD	City Director	DG104	Expenses	14/09/2016	CEN0419323	3049.00	Her Majestys Courts Services
Stoke City Council	4CITD	City Director	DG104	Expenses	07/09/2016	CEN0417869	666.43	JSB Forensic Practice
Stoke City Council	4CITD	City Director	de109	Services	21/09/2016	CEN0420503	552.23	Dukes Bailiffs Limited
Stoke City Council	4HLCS	Holding Acc Central Services	DG100	Expenses	14/09/2016	CEN0419084	1132.60	Capita Education Resourcing
Stoke City Council	4HLCS	Holding Acc Central Services	DG100	Expenses	14/09/2016	SCH0242734	12878.00	Disclosure & Barring Service
Stoke City Council	4HLCS	Holding Acc Central Services	DG100	Expenses	14/09/2016	CYP0789444	6940.60	Staffordshire County Council
Stoke City Council	4HSCS	Housing and Customer Services	BA100	Repairs alterations mtce of bu	19/09/2016	CEN0420460	525.00	Hanley Town Academy Ltd (HTFC Academy)
Stoke City Council	4HSCS	Housing and Customer Services	BA100	Repairs alterations mtce of bu	23/09/2016	CEN0421406	525.00	Hanley Town Academy Ltd (HTFC Academy)
Stoke City Council	4HSCS	Housing and Customer Services	BB102	Energy costs	05/09/2016	CEN0417694	729.31	Npower
Stoke City Council	4HSCS	Housing and Customer Services	be100	Water services	05/09/2016	CEN0417695	527.88	Severn Trent Water
Stoke City Council	4HSCS	Housing and Customer Services	BH100	Cleaning and domestic supplies	16/09/2016	SCH0242780	580.00	Tic Cleaning Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	09/09/2016	ACE0014740	570.84	Premier Paper Group Limited
Stoke City Council	4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	12/09/2016	CEN0418987	541.50	Kolor Art Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	02/09/2016	CEN0417082	717.40	Premier Paper Group Limited
Stoke City Council	4HSCS	Housing and Customer Services	DA105	Equipment furniture and mater	30/09/2016	CEN0422346	1545.00	AJB Reprographics Limited
Stoke City Council	4HSCS	Housing and Customer Services	DA105	Equipment furniture and mater	02/09/2016	CEN0417278	969.60	Wood Mitchell & Co Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DA105	Equipment furniture and mater	23/09/2016	CEN0421487	1778.00	Orion Secure Print Systems
Stoke City Council	4HSCS	Housing and Customer Services	DD100	Printing stationery and gener	02/09/2016	NSR0108313	730.42	Spectrum Computer Supplies Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	30/09/2016	CEN0422796	596.62	Askes & Holts Library Services Limited
Stoke City Council	4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	30/09/2016	CEN0422770	607.54	Askes & Holts Library Services Limited
Stoke City Council	4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	30/09/2016	CEN0422743	667.79	Askes & Holts Library Services Limited
Stoke City Council	4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	30/09/2016	CEN0422771	684.49	Askes & Holts Library Services Limited
Stoke City Council	4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	07/09/2016	CEN0417998	594.16	Askes & Holts Library Services Limited
Stoke City Council	4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	07/09/2016	CEN0417997	736.06	Askes & Holts Library Services Limited
Stoke City Council	4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	05/09/2016	CEN0417503	668.44	Askes & Holts Library Services Limited
Stoke City Council	4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	05/09/2016	CEN0417511	825.45	Askes & Holts Library Services Limited
Stoke City Council	4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	05/09/2016	CEN0417504	614.21	Peters Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	16/09/2016	CEN0419562	599.67	Askes & Holts Library Services Limited
Stoke City Council	4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	16/09/2016	CEN0419563	599.83	Askes & Holts Library Services Limited
Stoke City Council	4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	16/09/2016	CEN0419556	623.57	Askes & Holts Library Services Limited
Stoke City Council	4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	16/09/2016	CEN0419564	701.92	Askes & Holts Library Services Limited
Stoke City Council	4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	16/09/2016	CEN0419735	700.00	Birmingham City Council
Stoke City Council	4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	16/09/2016	CEN0419560	699.62	Peters Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DE100	Services	19/09/2016	SCH0242800	800.00	Beavers Arts Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DE100	Services	30/09/2016	CEN0422433	1223.70	REDACTED - Personal Data
Stoke City Council	4HSCS	Housing and Customer Services	DE100	Services	14/09/2016	CEN0419233	1876.40	REDACTED - Personal Data
Stoke City Council	4HSCS	Housing and Customer Services	DE100	Services	09/09/2016	CEN0418646	2984.71	Iron Mountain UK Limited
Stoke City Council	4HSCS	Housing and Customer Services	DE100	Services	16/09/2016	CEN0419933	18166.25	Staffordshire North & S-o-T Citizens Advice Bureau
Stoke City Council	4HSCS	Housing and Customer Services	DE101	Services	23/09/2016	SCH0242860	508.75	CBI Security
Stoke City Council	4HSCS	Housing and Customer Services	DE101	Services	23/09/2016	SCH0242862	564.25	CBI Security
Stoke City Council	4HSCS	Housing and Customer Services	DE101	Services	23/09/2016	SCH0242863	999.00	CBI Security
Stoke City Council	4HSCS	Housing and Customer Services	DE105	Services	19/09/2016	CEN0420256	3298.65	Northgate Arinso UK Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DE105	Services	30/09/2016	CEN0422889	3236.60	Northgate Arinso UK Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DE105	Services	02/09/2016	CEN0417094	813.33	Northgate Arinso UK Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DE105	Services	02/09/2016	CEN0417097	960.00	Northgate Arinso UK Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DE105	Services	16/09/2016	CEN0419429	7000.00	Gva Grimley
Stoke City Council	4HSCS	Housing and Customer Services	DE113	Services	16/09/2016	CEN0419435	690.00	Kad Architectural Design
Stoke City Council	4HSCS	Housing and Customer Services	DE113	Services	16/09/2016	CEN0419434	690.00	Kad Architectural Design
Stoke City Council	4HSCS	Housing and Customer Services	DE113	Services	16/09/2016	CEN0419432	690.00	Kad Architectural Design
Stoke City Council	4HSCS	Housing and Customer Services	DF100	Communications and computing	21/09/2016	CEN0420920	3271.60	Virgin Media Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DF100	Communications and computing	21/09/2016	CEN0420913	3271.60	Virgin Media Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DF100	Communications and computing	21/09/2016	CEN0420910	14960.00	Virgin Media Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DF101	Communications and computing	19/09/2016	CEN0420251	1121.97	UK Mail Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DF101	Communications and computing	19/09/2016	CEN0420428	1392.80	UK Mail Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DF101	Communications and computing	19/09/2016	CEN0420427	2263.70	UK Mail Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DF101	Communications and computing	09/09/2016	CEN0418643	1377.95	UK Mail Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DF101	Communications and computing	09/09/2016	CEN0418391	2991.90	UK Mail Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DF101	Communications and computing	28/09/2016	CEN0421802	1341.59	UK Mail Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DF101	Communications and computing	28/09/2016	CEN0421913	2478.28	UK Mail Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DF101	Communications and computing	12/09/2016	00005075055699	1020.00	NEOPOST LIMITED
Stoke City Council	4HSCS	Housing and Customer Services	DF101	Communications and computing	02/09/2016	CEN0417209	2092.44	UK Mail Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DF101	Communications and computing	02/09/2016	CEN0417210	3181.58	UK Mail Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DF101	Communications and computing	05/09/2016	CEN0417686	2028.49	UK Mail Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DF101	Communications and computing	05/09/2016	CEN0417688	2843.69	UK Mail Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DF101	Communications and computing	05/09/2016	CEN0417689	3956.87	UK Mail Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DF101	Communications and computing	23/09/2016	CEN0421174	1298.14	UK Mail Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DF101	Communications and computing	23/09/2016	CEN0421172	3116.12	UK Mail Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DF101	Communications and computing	16/09/2016	CEN0419555	3279.27	UK Mail Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DF101	Communications and computing	16/09/2016	CEN0419573	3502.57	UK Mail Ltd

Stoke City Council	4HSCS	Housing and Customer Services	DF101	Communications and computing	27/09/2016	000005162156527	1020.00	NEOPOST LIMITED
Stoke City Council	4HSCS	Housing and Customer Services	DF107	Communications and computing	21/09/2016	CEN0420961	-5579.40	Virgin Media Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DF107	Communications and computing	21/09/2016	CEN0420958	10816.50	Virgin Media Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DF107	Communications and computing	28/09/2016	CEN0422201	2082.32	Vodafone Limited
Stoke City Council	4HSCS	Housing and Customer Services	DF107	Communications and computing	05/09/2016	CEN0417673	2276.21	Vodafone Limited
Stoke City Council	4HSCS	Housing and Customer Services	DF126	Communications and computing	26/09/2016	CEN0421838	7202.34	Gandlake Computer Services
Stoke City Council	4HSCS	Housing and Customer Services	DF126	Communications and computing	30/09/2016	CEN0422699	4150.00	Schneider Electric IT UK Limited
Stoke City Council	4HSCS	Housing and Customer Services	DF126	Communications and computing	09/09/2016	CEN0418651	1760.00	Codingcraft
Stoke City Council	4HSCS	Housing and Customer Services	DF126	Communications and computing	23/09/2016	CEN0421558	3207.06	Microgen Banking Systems Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DG105	Expenses	26/09/2016	CEN0421866	1600.00	REDACTED - Personal Data
Stoke City Council	4HSCS	Housing and Customer Services	IE100	Internal Recharges	26/09/2016	CEN0421782	-637.40	L & T Construction
Stoke City Council	4HSCS	Housing and Customer Services	IE100	Internal Recharges	21/09/2016	CEN0420980	-561.00	Broad Oak Properties
Stoke City Council	4HSCS	Housing and Customer Services	IE100	Internal Recharges	21/09/2016	CEN0420726	-502.20	D & G Builders (Stoke) Ltd
Stoke City Council	4HSCS	Housing and Customer Services	IE100	Internal Recharges	02/09/2016	CEN0417078	-552.80	C Rollings
Stoke City Council	4HSCS	Housing and Customer Services	IE100	Internal Recharges	16/09/2016	CEN0419587	-527.50	C & S Building Services
Stoke City Council	4HSCS	Housing and Customer Services	DG130	Expenses	14/09/2016	SCH0242765	539.00	The Animal Company
Stoke City Council	4HSCS	Housing and Customer Services	DF130	Communications and computing	21/09/2016	CEN0420912	4329.37	Virgin Media Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DF130	Communications and computing	21/09/2016	CEN0420920	19419.23	Virgin Media Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DF130	Communications and computing	21/09/2016	CEN0420913	19960.92	Virgin Media Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DF123	Communications and computing	26/09/2016	CEN0421784	594.40	Specialist Computer Centres Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DF123	Communications and computing	30/09/2016	CEN0422313	3040.00	Specialist Computer Centres Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DF123	Communications and computing	21/09/2016	CEN0420950	511.87	Virgin Media Ltd
Stoke City Council	4HSCS	Housing and Customer Services	AA700	Agency staff	28/09/2016	CEN0422044	2250.00	Gravitas Recruitment Group Limited
Stoke City Council	4HSCS	Housing and Customer Services	AA700	Agency staff	23/09/2016	CEN0421145	7346.50	Campbell Tickell Limited
Stoke City Council	4HSCS	Housing and Customer Services	AA700	Agency staff	23/09/2016	CEN0421147	9519.75	Campbell Tickell Limited
Stoke City Council	4HSCS	Housing and Customer Services	AA700	Agency staff	23/09/2016	CEN0421179	9600.00	Solace Enterprises
Stoke City Council	4HSCS	Housing and Customer Services	DF104	Communications and computing	28/09/2016	CEN0422201	9909.21	Vodafone Limited
Stoke City Council	4HSCS	Housing and Customer Services	DF104	Communications and computing	05/09/2016	CEN0417673	9848.07	Vodafone Limited
Stoke City Council	4HSCS	Housing and Customer Services	DF118	Communications and computing	02/09/2016	CEN0417095	3250.00	Northgate Arinso UK Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DF124	Communications and computing	14/09/2016	CEN0419153	1000.00	Olm Systems Limited
Stoke City Council	4HSCS	Housing and Customer Services	DA110	Equipment furniture and mater	14/09/2016	CEN0419000	-605.28	Konica Minolta Business Solutions (Uk) Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DA110	Equipment furniture and mater	28/09/2016	CEN0421900	922.43	Konica Minolta Business Solutions (Uk) Ltd
Stoke City Council	4HSCS	Housing and Customer Services	DA110	Equipment furniture and mater	02/09/2016	CEN0414807	658.23	Konica Minolta Business Solutions (Uk) Ltd
Stoke City Council	4HSCS	Housing and Customer Services	IC200	Fees and Charges	26/09/2016	HENS075222	722.50	REDACTED - Personal Data
Stoke City Council	4HSCS	Housing and Customer Services	IC200	Fees and Charges	21/09/2016	HENS075172	5000.00	REDACTED - Personal Data
Stoke City Council	4HSCS	Housing and Customer Services	IC200	Fees and Charges	23/09/2016	HENS075250	5000.00	Bacchus Properties
Stoke City Council	4HSCS	Housing and Customer Services	IC200	Fees and Charges	23/09/2016	HENS075251	5000.00	REDACTED - Personal Data
Stoke City Council	4HSCS	Housing and Customer Services	ic303	Fees and Charges	31/08/2016	HENS074880	800.00	REDACTED - Personal Data
Stoke City Council	4HLANS	Holding Acc Adult Neighb Serv	DG105	Expenses	30/09/2016	CEN0422534	1335.60	Local World Ltd
Stoke City Council	4BENE	Benefit Payments	DK182	Miscellaneous expenses	30/09/2016	CEN0419348	4508.46	Tesco Stores Gift Card
Stoke City Council	4BENE	Benefit Payments	DK182	Miscellaneous expenses	07/09/2016	CEN0417756	4732.95	Tesco Stores Gift Card