Body Name	Service Code	Service Label	Exp Code I	September 2016 - Transpa Expenditure Category LvI 6	rency Repo		Amount	Supplier Name
				Grant Payments		Transaction Number CEN0421782		Supplier Name L & T Construction
Stoke City Council				Grant Payments		CEN0420403		Prism Medical UK (Westholme Division)
Stoke City Council Stoke City Council				Grant Payments Grant Payments		CEN0420386 CEN0420406		Stannah Stairlifts Ltd Stannah Stairlifts Ltd
Stoke City Council				Grant Payments		CEN0422891		L & T Construction
Stoke City Council				Grant Payments		CEN0420980		Broad Oak Properties
Stoke City Council Stoke City Council				Grant Payments Grant Payments		CEN0420726 CEN0420483		D & G Builders (Stoke) Ltd Stannah Stairlifts Ltd
Stoke City Council				Grant Payments		CEN0420983	8025.00	Total Hygiene
Stoke City Council				Grant Payments		CEN0418638		L & T Construction
Stoke City Council Stoke City Council				Grant Payments Grant Payments		CEN0422148 CEN0417078		Stannah Stairlifts Ltd C Rollings
Stoke City Council	4ANSC			Grant Payments	02/09/2016	CEN0417474	4866.40	C Rollings
				Grant Payments		CEN0417548		C Rollings
Stoke City Council Stoke City Council				Grant Payments Grant Payments		CEN0417660 SCH0242859		Prism Medical UK (Westholme Division) 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 Stoke City Council				Grant Payments Grant Payments		CEN0421041 CEN0421594		Sensory Plus Stannah Stairlifts Ltd
				Grant Payments		CEN0419587		C & S Building Services
Stoke City Council			QXCGR (	Grant Payments		CEN0419733	1750.44	Prism Medical UK (Westholme Division)
Stoke City Council Stoke City Council				Grant Payments Grant Payments		CEN0419738 CEN0419741		Stannah Stairlifts Ltd Stannah Stairlifts Ltd
				Grant Payments		CEN0419484		Stannah Stairlifts Ltd
				Plant Machinery and Equipment		CEN0419203		Oxford Computer Consultants Limited
Stoke City Council Stoke City Council				Vorks Vorks		CEN0421879 CEN0421882		Kier Stoke Ltd Kier Stoke Ltd
Stoke City Council				Vorks	26/09/2016	HENS075341	5300.00	REDACTED - Personal Data
Stoke City Council				Vorks Vorks		HENS075146 HENS075184		Poole Dick Associates Ltd REDACTED - Personal Data
Stoke City Council Stoke City Council				Vorks		CEN0417924		Kier Stoke Ltd
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC \	Vorks	07/09/2016	CEN0417923	36415.61	Kier Stoke Ltd
Stoke City Council Stoke City Council				Vorks Vorks		CEN0418189 HENS074969		Kier Stoke Ltd Novus Property Solutions Ltd
Stoke City Council				Vorks		CEN0422169		Kier Stoke Ltd
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC \	Vorks	28/09/2016	CEN0422136	33043.16	Kier Stoke Ltd
				Vorks Vorks		CEN0422210 CEN0422208		Kier Stoke Ltd Kier Stoke Ltd
				Vorks		HENS075345		REDACTED - Personal Data
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC \	Vorks	12/09/2016	HENS075042	5071.28	REDACTED - Personal Data
Stoke City Council Stoke City Council				Vorks Vorks		CEN0421515 CEN0421516		Atkins Limited Atkins Limited
Stoke City Council				Vorks		CEN0419699		Atkins Limited  Atkins Limited
Stoke City Council				Vorks		CEN0419607		Butters John Bee
				Vorks Vorks		CEN0419604 CEN0419602		Butters John Bee Butters John Bee
				Vorks		CEN0419002 CEN0419207		Johnsons Moving Services Ltd
				Vorks		CEN0419582		Sandycroft Construction Limited
				Vorks Vorks		CEN0419152 CEN0417738		Western Power Distribution Local World Ltd
Stoke City Council				External Fees		CEN0417700		Sandycroft Construction Limited
Stoke City Council				external Fees		CEN0419619		Western Power Distribution
Stoke City Council Stoke City Council				Vorks External Fees		NSR0108447 CEN0419443		Galliford Try Infrastructure t/a Morrison Highway  Rider Levett Bucknall
Stoke City Council				nternal Fees		CEN0421368		REDACTED - Personal Data
Stoke City Council				Services		CEN0422872	50387.50	
Stoke City Council Stoke City Council				Expenses Expenses		CEN0422572 CEN0419309		Bevan Brittan Client Account Bevan Brittan Client Account
Stoke City Council	4CORC	Corporate Services CAP		Plant Machinery and Equipment		CEN0420802	811.37	JPR Engineering Services Ltd
				Plant Machinery and Equipment		CEN0420801		JPR Engineering Services Ltd
Stoke City Council Stoke City Council				Plant Machinery and Equipment Plant Machinery and Equipment		CEN0420935 CEN0420951		Virgin Media Ltd Virgin Media Ltd
Stoke City Council	4CORC	Corporate Services CAP		Plant Machinery and Equipment		CEN0416132	1525.15	JPR Engineering Services Ltd
				Plant Machinery and Equipment  External Fees		CEN0421370 CEN0420958		Virgin Media Ltd Virgin Media Ltd
Stoke City Council				Vorks		NSR0108532		Souters Sports Limited
Stoke City Council	4CTYC	City Renewal CAP	QXWBC \	Vorks	21/09/2016	CEN0420859		Appletree Industry Ltd t/a Railex File & Store Ltd
Stoke City Council Stoke City Council				Vorks Vorks		NSR0108646 CEN0418622		Wulfrun Building Solution Seddon Construction Ltd
Stoke City Council				Vorks		CEN0418744		Wates Contruction Ltd
				Vorks		NSR0108449		Wulfrun Building Solution
Stoke City Council Stoke City Council				Vorks Vorks		NSR0108448 CEN0417542		Wulfrun Building Solution Kier Stoke Ltd
				Vorks		CEN0420677		Kingscroft Professional Resources
Stoke City Council				Vorks		NSR0108584		Rider Levett Bucknall
Stoke City Council Stoke City Council				Vorks Vorks		CEN0419517 CEN0419931		CBI Security Christopher Taylor Design Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWBC \	Vorks	16/09/2016	NSR0108579	4500.00	Christopher Taylor Design Ltd
Stoke City Council				Vorks External Fees		NSR0108441		J Murphy & Sons Ltd
Stoke City Council Stoke City Council				External Fees External Fees		CEN0421491 NSR0108688		Rider Levett Bucknall Rider Levett Bucknall
Stoke City Council	4CTYC	City Renewal CAP	QXWBE E	xternal Fees	14/09/2016	CEN0419248	510.00	Christopher Taylor Design Ltd
Stoke City Council Stoke City Council				External Fees External Fees		CEN0419292 CEN0419249		Christopher Taylor Design Ltd Christopher Taylor Design Ltd
Stoke City Council				External Fees  External Fees		CEN0419249 CEN0419291		Christopher Taylor Design Ltd Christopher Taylor Design Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWBE [	xternal Fees	14/09/2016	NSR0108489	665.00	CIPFA Business Ltd
Stoke City Council Stoke City Council				External Fees External Fees		NSR0108434 NSR0108433		Keelagher Okey Associates Ltd Keelagher Okey Associates Ltd
Stoke City Council				External Fees		NSR0108433		Keelagher Okey Associates Ltd Keelagher Okey Associates Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXWBE [	xternal Fees	07/09/2016	NSR0108101	875.00	Keelagher Okey Associates Ltd
Stoke City Council Stoke City Council				External Fees External Fees		NSR0108687 NSR0108665		Rider Levett Bucknall Rider Levett Bucknall
Stoke City Council				External Fees		NSR0108664		Rider Levett Bucknall
Stoke City Council	4CTYC	City Renewal CAP	QXWBE [	xternal Fees	23/09/2016	NSR0108668	1776.53	Rider Levett Bucknall
Stoke City Council Stoke City Council				External Fees External Fees		CEN0421489 NSR0108666		Rider Levett Bucknall Rider Levett Bucknall
Stoke City Council	4CTYC	City Renewal CAP		External Fees	23/09/2016	NSR0108663		Rider Levett Bucknall
Stoke City Council	4CTYC	City Renewal CAP	QXWBE [	External Fees	16/09/2016	NSR0108574	1068.00	Atkins Limited
Stoke City Council Stoke City Council				External Fees External Fees		NSR0108575 NSR0108573		Atkins Limited Atkins Limited
Stoke City Council	4CTYC	City Renewal CAP		External Fees		NSR0108585		Rider Levett Bucknall
Stoke City Council	4CTYC	City Renewal CAP	QXWBE [	xternal Fees	16/09/2016	NSR0108588	800.00	Rider Levett Bucknall
Stoke City Council Stoke City Council				External Fees External Fees		NSR0108582 CEN0419470		Rider Levett Bucknall 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				External Fees		CEN0419474		Rider Levett Bucknall
Stoke City Council Stoke City Council				External Fees Vorks		NSR0108587 CEN0418149		Rider Levett Bucknall Horticon Limited
Stoke City Council	4CTYC	City Renewal CAP	QXWLC \	Vorks	16/09/2016	CEN0419399	3551.31	British Telecommunications Plc
Stoke City Council	4CTYC	City Renewal CAP	QXWLC \	Vorks	16/09/2016	HENS073806	3200.00	N & J Tree Services
Stoke City Council	4C11C	City Renewal CAP	QXWNC \	Vorks	30/09/2016	NSR0108722	99958.95	Aggregate Industries Uk Ltd

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Stoke City Council Stoke City Council	4CTYC	City Renewal CAP City Renewal CAP	QXWNC	Works Works		NSR0108058 NSR0108723	3529.38 Galliford Try Infrastructure t/a Morrison Highway 27116.66 Galliford Try Infrastructure t/a Morrison Highway
Stoke City Council		City Renewal CAP	QXWNC	Works		NSR0108724	66272.36 Galliford Try Infrastructure t/a Morrison Highway
Stoke City Council		City Renewal CAP	QXWNC	Works		NSR0108758	4963.57 Tay Valley Lighting (Stoke on Trent) Ltd
Stoke City Council		City Renewal CAP		Works		NSR0108630	9507.03 Aggregate Industries Uk Ltd
Stoke City Council		City Renewal CAP	QXWNC	Works Works		NSR0108631	18649.69 Aggregate Industries Uk Ltd
Stoke City Council Stoke City Council		City Renewal CAP City Renewal CAP	QXWNC	Works		NSR0108633 NSR0108632	49870.50 Aggregate Industries Uk Ltd 91366.77 Aggregate Industries Uk Ltd
Stoke City Council		City Renewal CAP	QXWNC	Works		CEN0420887	746.50 Dynniq UK Ltd
Stoke City Council		City Renewal CAP	QXWNC	Works		CEN0420902	1631.29 Dynniq UK Ltd
Stoke City Council		City Renewal CAP	QXWNC	Works		NSR0108634	132640.96 Galliford Try Infrastructure t/a Morrison Highway
Stoke City Council Stoke City Council		City Renewal CAP City Renewal CAP	QXWNC	Works Works		NSR0108443 NSR0108450	30303.94 Galliford Try Infrastructure t/a Morrison Highway 2100.30 British Telecommunications Plc
		City Renewal CAP	QXWNC	Works		NSR0108474	8212.74 Galliford Try Infrastructure t/a Morrison Highway
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works		NSR0108475	8492.83 Galliford Try Infrastructure t/a Morrison Highway
Stoke City Council		City Renewal CAP	QXWNC	Works		NSR0108359	33114.05 Aggregate Industries Uk Ltd
Stoke City Council Stoke City Council		City Renewal CAP City Renewal CAP	QXWNC	Works Works		NSR0108358 CEN0417575	83582.35 Aggregate Industries Uk Ltd 89014.86 Aggregate Industries Uk Ltd
Stoke City Council		City Renewal CAP	QXWNC	Works		NSR0108690	865.21 Tay Valley Lighting (Stoke on Trent) Ltd
		City Renewal CAP	QXWNC	Works	16/09/2016	NSR0108552	22255.27 Galliford Try Infrastructure t/a Morrison Highway
Stoke City Council		City Renewal CAP	QXWNC	Works		NSR0108555	6320.52 Jcdecaux Uk Ltd
Stoke City Council Stoke City Council		City Renewal CAP City Renewal CAP	QXWNC	Works Works		NSR0108551 NSR0108590	2323.20 W J Road Markings Ltd 818.51 Western Power Distribution
Stoke City Council		City Renewal CAP	QXWNE	External Fees		CEN0421870	614.00 Sharpe Pritchard
Stoke City Council	4CTYC	City Renewal CAP	QXWNE	External Fees		NSR0108412	30673.00 Bentley Project Management
		City Renewal CAP	QXWNE	External Fees		NSR0108536	29933.99 Jacobs Uk Ltd
Stoke City Council Stoke City Council	4CTYC	City Renewal CAP City Renewal CAP	QXWNE	External Fees External Fees		NSR0108374 NSR0108375	570.00 TMS Consultancy 570.00 TMS Consultancy
Stoke City Council		City Renewal CAP	QXWNE	External Fees		NSR0108373	600.00 TMS Consultancy
Stoke City Council		City Renewal CAP	QXWNE	External Fees		CEN0417428	2317.29 Dynniq UK Ltd
Stoke City Council		City Renewal CAP	QXWNE	External Fees		NSR0108317	39040.00 Jacobs Uk Ltd
Stoke City Council		City Renewal CAP City Renewal CAP	QXWNE	External Fees External Fees		CEN0419611	19607.00 Bentley Project Management
Stoke City Council Stoke City Council		City Renewal CAP	QXWRE	External Fees  External Fees		CEN0418955 HENS075412	8000.00 Plincke Landscape 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		City Renewal CAP	QXWLE	External Fees		CEN0422120	1565.00 STRI Limited
Stoke City Council Stoke City Council	4CTYC	City Renewal CAP City Renewal CAP	QXWLE	External Fees Plant Machinery and Equipment		CEN0419709 HENS075309	2950.00 Gva Grimley 1830.00 Wm Riley & Sons Ltd
Stoke City Council		City Renewal CAP	QXPPP	Plant Machinery and Equipment		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		City Renewal CAP		Works		CEN0417742	527.54 Kingscroft Professional Resources
Stoke City Council Stoke City Council		City Renewal CAP City Renewal CAP	QXWRC	Works Internal Fees		CEN0420677 NSR0108443	603.08 Kingscroft Professional Resources 61824.11 Galliford Try Infrastructure t/a Morrison Highway
	4CTYC	City Renewal CAP	QXPNP	Plant Machinery and Equipment		NSR0108757	50391.75 Tay Valley Lighting (Stoke on Trent) Ltd
Stoke City Council	4CTYC	City Renewal CAP	QXPNP	Plant Machinery and Equipment	12/09/2016	CEN0418994	1194.73 Dynniq UK Ltd
Stoke City Council		Children and Young People Cap	QXWBC	Works		NSR0108099	1447.50 Keelagher Okey Associates Ltd
Stoke City Council Stoke City Council		Children and Young People Cap Children and Young People Cap	QXWBD QXWBE	Works External Fees		CEN0417693 NSR0108694	42130.60 Reddish Demolition Limited 3561.49 Rider Levett Bucknall
Stoke City Council		Children and Young People Cap	QXWBE	External Fees		CEN0420908	2070.63 Rider Levett Bucknall
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees		HENS075012	1160.00 Townsend & Renaudon
	4CYPC	Children and Young People Cap	QXWBE	External Fees		CEN0417447	1000.00 Poole Dick Associates Ltd
Stoke City Council Stoke City Council		Children and Young People Cap Children and Young People Cap	QXWBE QXWBE	External Fees External Fees		CEN0417424 NSR0108661	3000.00 Poole Dick Associates Ltd 576.67 Rider Levett Bucknall
Stoke City Council		Children and Young People Cap	QXWBE	External Fees		NSR0108660	664.12 Rider Levett Bucknall
Stoke City Council		Children and Young People Cap	QXWBE	External Fees	23/09/2016	NSR0108662	1401.11 Rider Levett Bucknall
Stoke City Council		Children and Young People Cap	QXWBE	External Fees		NSR0108655	2234.02 Rider Levett Bucknall
Stoke City Council Stoke City Council		Children and Young People Cap Children and Young People Cap	QXWBE	External Fees External Fees		NSR0108654 NSR0108652	2678.63 Rider Levett Bucknall 3783.83 Rider Levett Bucknall
Stoke City Council		Children and Young People Cap	QXWBE	External Fees		NSR0108670	4594.50 Rider Levett Buckhall
	4CYPC	Children and Young People Cap	QXWBE	External Fees		NSR0108653	4792.70 Rider Levett Bucknall
Stoke City Council		Children and Young People Cap	QXWBE	External Fees		NSR0108669	6750.00 Rider Levett Bucknall
		Children and Young People Cap	QXWBE	External Fees		CEN0421416	28533.00 Rider Levett Bucknall
Stoke City Council Stoke City Council		Children and Young People Cap Children and Young People Cap	QXWBE QXWBE	External Fees External Fees		NSR0108577 CEN0419866	732.00 Atkins Limited 984.00 Atkins Limited
Stoke City Council		Children and Young People Cap	QXWBE	External Fees		NSR0108578	1032.00 Atkins Limited
Stoke City Council		Children and Young People Cap	QXWBE	External Fees		CEN0419930	1500.00 Poole Dick Associates Ltd
Stoke City Council		Children and Young People Cap	QXWBE	External Fees		CEN0419447	672.00 Rider Levett Bucknall
Stoke City Council Stoke City Council		Children and Young People Cap Children and Young People Cap	QXWBE QXWBE	External Fees External Fees		NSR0108580 CEN0419456	710.00 Rider Levett Bucknall 710.00 Rider Levett Bucknall
Stoke City Council		Children and Young People Cap	QXWBE	External Fees		NSR0108581	740.00 Rider Levett Bucknall
Stoke City Council		Children and Young People Cap	QXWBE	External Fees		NSR0108589	1097.35 Rider Levett Bucknall
	4CYPC	Children and Young People Cap	QXWBE	External Fees		CEN0419440	1198.50 Rider Levett Bucknall
Stoke City Council Stoke City Council		Children and Young People Cap Children and Young People Cap	QXWBE	External Fees External Fees		CEN0419463 CEN0419460	1722.00 Rider Levett Bucknall 2615.50 Rider Levett Bucknall
Stoke City Council	4CYPC	Children and Young People Cap	QXWBE	External Fees		NSR0108586	3712.62 Rider Levett Bucknall
Stoke City Council		Children and Young People Cap	QXWBE	External Fees		CEN0419378	5536.25 Rider Levett Bucknall
Stoke City Council		Children and Young People Cap	QXWBE	External Fees		CEN0419377	6842.50 Rider Levett Bucknall
Stoke City Council Stoke City Council		Children and Young People Cap Children and Young People Cap	QXWBE QXWBE	External Fees External Fees		CEN0419379 CEN0419380	12953.75 Rider Levett Bucknall 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		Holding Acc City Renewal	DK109	Miscellaneous expenses Rechargeable Works		CEN0421770	1940.00 Kat D
Stoke City Council Stoke City Council		Holding Acc City Renewal Holding Acc City Renewal	WA367 WA367	Rechargeable Works		CEN0420978 CEN0420738	713.74 Kier Stoke Ltd 1032.00 Kier Stoke Ltd
Stoke City Council		Holding Acc City Renewal	WA367	Rechargeable Works		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		Holding Acc City Renewal	WA416	Rechargeable Works		NSR0108479	1164.00 Arriva North Limited
Stoke City Council Stoke City Council	4HLMISC 4HLMISC	Holding Acc Miscellaneous Holding Acc Miscellaneous	DK100 WM105	Miscellaneous expenses Memo and Holding Accounts		CEN0417815 CEN0420447	820.83 Cyclescheme Limited 6340.00 Siemens Financial Services
Stoke City Council		Holding Acc Miscellaneous	WM105	Memo and Holding Accounts		CEN0420447	8500.00 Siemens Financial Services
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	14/09/2016	CEN0419070	2372.68 Jcb Finance
Stoke City Council		Holding Acc Miscellaneous	WM105	Memo and Holding Accounts		CEN0419072	13256.27 Jcb Finance
Stoke City Council Stoke City Council	4HLMISC 4HLMISC	Holding Acc Miscellaneous Holding Acc Miscellaneous	WM105 WM105	Memo and Holding Accounts  Memo and Holding Accounts		CEN0419071 CEN0420985	49964.29 Jcb Finance 975.60 Arlingclose Ltd
		Holding Acc Miscellaneous	WM105	Memo and Holding Accounts		CEN0420985 CEN0420977	4000.00 Arlingclose Ltd
	4HLMISC			Memo and Holding Accounts	23/09/2016	CEN0421564	23992.50 Sg Equipment Finance Limited
Stoke City Council Stoke City Council	4HLMISC	Holding Acc Miscellaneous	WM105		23/09/2016	CENI0421565	
Stoke City Council Stoke City Council Stoke City Council	4HLMISC 4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts			29716.00 Sg Equipment Finance Limited
Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4HLMISC 4HLMISC 4HLMISC	Holding Acc Miscellaneous Holding Acc Miscellaneous	WM105 WM105	Memo and Holding Accounts	16/09/2016	CEN0419694	7000.00 Arlingclose Ltd
Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4HLMISC 4HLMISC 4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts Energy costs	16/09/2016 26/09/2016		
Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4HLMISC 4HLMISC 4HLMISC 4HRA 4HRA	Holding Acc Miscellaneous Holding Acc Miscellaneous Community Services HRA Community Services HRA	WM105 WM105 BB100 BB100 BB100	Memo and Holding Accounts Energy costs Energy costs Energy costs	16/09/2016 26/09/2016 14/09/2016 21/09/2016	CEN0419694 CEN0421818 CEN0419290 CEN0420915	7000.00 Arlingclose Ltd 1161.98 Npower 625.53 British Gas Business Limited 679.37 British Gas Business Limited
Stoke City Council Stoke City Council	4HLMISC 4HLMISC 4HLMISC 4HRA 4HRA 4HRA 4HRA	Holding Acc Miscellaneous Holding Acc Miscellaneous Community Services HRA Community Services HRA Community Services HRA Community Services HRA	WM105 WM105 BB100 BB100 BB100 BB100	Memo and Holding Accounts Energy costs Energy costs Energy costs Energy costs	16/09/2016 26/09/2016 14/09/2016 21/09/2016 21/09/2016	CEN0419694 CEN0421818 CEN0419290 CEN0420915 CEN0421007	7000.00 Arlingclose Ltd 1161.98 Npower 625.53 British Gas Business Limited 679.37 British Gas Business Limited 697.61 British Gas Business Limited
Stoke City Council Stoke City Council	4HLMISC 4HLMISC 4HLMISC 4HRA 4HRA 4HRA 4HRA	Holding Acc Miscellaneous Holding Acc Miscellaneous Community Services HRA	WM105 WM105 BB100 BB100 BB100 BB100 BB100	Memo and Holding Accounts Energy costs Energy costs Energy costs Energy costs Energy costs Energy costs	16/09/2016 26/09/2016 14/09/2016 21/09/2016 21/09/2016 21/09/2016	CEN0419694 CEN0421818 CEN0419290 CEN0420915 CEN0421007 CEN0421004	7000.00 Arlingclose Ltd 1161.98 Npower 625.53 British Gas Business Limited 679.37 British Gas Business Limited 697.61 British Gas Business Limited 779.72 British Gas Business Limited
Stoke City Council	4HLMISC 4HLMISC 4HLMISC 4HRA 4HRA 4HRA 4HRA 4HRA 4HRA	Holding Acc Miscellaneous Holding Acc Miscellaneous Community Services HRA	WM105 WM105 BB100 BB100 BB100 BB100 BB100 BB100	Memo and Holding Accounts Energy costs	16/09/2016 26/09/2016 14/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016	CEN0419694 CEN0421818 CEN0419290 CEN0420915 CEN0421007 CEN0421004 CEN0420905	7000.00 Arlingclose Ltd 1161.98 Npower 625.53 British Gas Business Limited 679.37 British Gas Business Limited 697.61 British Gas Business Limited 779.72 British Gas Business Limited 987.27 Npower
Stoke City Council	4HLMISC 4HLMISC 4HRA 4HRA 4HRA 4HRA 4HRA 4HRA 4HRA 4HRA	Holding Acc Miscellaneous Holding Acc Miscellaneous Community Services HRA	WM105 WM105 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100	Memo and Holding Accounts Energy costs Energy costs Energy costs Energy costs Energy costs Energy costs	16/09/2016 26/09/2016 14/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 07/09/2016	CEN0419694 CEN0421818 CEN0419290 CEN0420915 CEN0421007 CEN0421004	7000.00 Arlingclose Ltd 1161.98 Npower 625.53 British Gas Business Limited 679.37 British Gas Business Limited 697.61 British Gas Business Limited 779.72 British Gas Business Limited
Stoke City Council	HILMISC HILMISC HILMISC HIRA HIRA HIRA HIRA HIRA HIRA HIRA HIRA	Holding Acc Miscellaneous Holding Acc Miscellaneous Community Services HRA	WM105 WM105 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100	Memo and Holding Accounts Energy costs	16/09/2016 26/09/2016 14/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 07/09/2016 07/09/2016	CEN0419694 CEN0421818 CEN0419290 CEN0420915 CEN0421007 CEN0421004 CEN0420905 CEN0417834 CEN0417837 CEN0417824	7000.00 Arlingclose Ltd 1161.98 Npower 625.53 British Gas Business Limited 679.37 British Gas Business Limited 697.61 British Gas Business Limited 779.72 British Gas Business Limited 987.27 Npower -2650.43 Npower -2649.29 Npower -2589.02 Npower
Stoke City Council	HLMISC HLMISC HRA	Holding Acc Miscellaneous Holding Acc Miscellaneous Community Services HRA	WM105 WM105 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100	Memo and Holding Accounts Energy costs	16/09/2016 26/09/2016 14/09/2016 21/09/2016 21/09/2016 21/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016	CEN0419694 CEN0421818 CEN0419290 CEN0420915 CEN0421007 CEN0421004 CEN0420905 CEN0417834 CEN0417837 CEN0417824 CEN0417824	7000.00 Arlingclose Ltd 1161.98 Npower 625.53 British Gas Business Limited 679.37 British Gas Business Limited 697.61 British Gas Business Limited 679.72 British Gas Business Limited 779.72 British Gas Business Limited 987.27 Npower -2650.43 Npower -2649.29 Npower -2589.02 Npower -1788.73 Npower
Stoke City Council	HILMISC HILMISC HILMISC HIRA HIRA HIRA HIRA HIRA HIRA HIRA HIRA	Holding Acc Miscellaneous Holding Acc Miscellaneous Community Services HRA	WM105 WM105 BB100	Memo and Holding Accounts Energy costs	16/09/2016 26/09/2016 14/09/2016 21/09/2016 21/09/2016 21/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016	CEN0419694 CEN0421818 CEN0419290 CEN0420915 CEN0421007 CEN0421004 CEN0420905 CEN0417834 CEN0417837 CEN0417824 CEN0417848 CEN0417848	7000.00 Arlingclose Ltd 1161.98 Npower 625.53 British Gas Business Limited 679.37 British Gas Business Limited 697.61 British Gas Business Limited 697.61 British Gas Business Limited 779.72 British Gas Business Limited 987.27 Npower -2650.43 Npower -2649.29 Npower -2649.29 Npower -1788.73 Npower -902.49 Npower
Stoke City Council	HLMISC HLMISC HRA	Holding Acc Miscellaneous Holding Acc Miscellaneous Community Services HRA	WM105 WM105 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100	Memo and Holding Accounts Energy costs	16/09/2016 26/09/2016 14/09/2016 21/09/2016 21/09/2016 21/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016	CEN0419694 CEN0421818 CEN0419290 CEN0420915 CEN0421007 CEN0421004 CEN0420905 CEN0417834 CEN0417837 CEN0417824 CEN0417824	7000.00 Arlingclose Ltd 1161.98 Npower 625.53 British Gas Business Limited 679.37 British Gas Business Limited 697.61 British Gas Business Limited 679.72 British Gas Business Limited 779.72 British Gas Business Limited 987.27 Npower -2650.43 Npower -2649.29 Npower -2589.02 Npower -1788.73 Npower
Stoke City Council	HILMISC HILMISC HILMISC HIRA HIRA HIRA HIRA HIRA HIRA HIRA HIRA	Holding Acc Miscellaneous Holding Acc Miscellaneous Community Services HRA	WM105 WM105 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100	Memo and Holding Accounts Energy costs	16/09/2016 26/09/2016 14/09/2016 21/09/2016 21/09/2016 21/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016 07/09/2016	CEN0419694 CEN0421818 CEN0419290 CEN0420915 CEN0421007 CEN0421004 CEN0421004 CEN0417834 CEN0417837 CEN0417848 CEN0417848 CEN0417848 CEN0417843 CEN0417867	7000.00 Arlingclose Ltd 1161.98 Npower 625.53 British Gas Business Limited 679.37 British Gas Business Limited 697.61 British Gas Business Limited 779.72 British Gas Business Limited 779.72 British Gas Business Limited 987.27 Npower -2650.43 Npower -2650.43 Npower -2649.29 Npower -2589.02 Npower -1788.73 Npower -902.49 Npower -902.49 Npower

Stoke City Council	4HRA 4HRA	Community Services HRA	BB100 BB100	Energy costs Energy costs		CEN0417947	846.39	
Stoke City Council Stoke City Council	4HRA	Community Services HRA Community Services HRA	BB100	Energy costs		CEN0417944 CEN0422122	861.83 751.29	EON Energy Electric
	4HRA	Community Services HRA	BB100	Energy costs		CEN0421788	508.22	
Stoke City Council		Community Services HRA	BB100	Energy costs		CEN0421799	517.85	
	4HRA	Community Services HRA	BB100 BB100	Energy costs		CEN0421790	596.89	
Stoke City Council Stoke City Council	4HRA 4HRA	Community Services HRA Community Services HRA	BB100	Energy costs Energy costs		CEN0421795 CEN0421796	755.64 830.40	
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs		CEN0417498	666.72	
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	05/09/2016	CEN0417497	999.11	
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs		CEN0421605	704.33	
Stoke City Council Stoke City Council	4HRA 4HRA	Community Services HRA Community Services HRA	BB100 BB100	Energy costs Energy costs		CEN0421602 CEN0421192	739.01 810.30	
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs		CEN0421389	904.37	
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	23/09/2016	CEN0421603	946.64	
	4HRA	Community Services HRA	BB100	Energy costs		CEN0421606	2177.36	
Stoke City Council Stoke City Council	4HRA	Community Services HRA Community Services HRA	BB100 bi104	Energy costs Grounds maintenance costs		CEN0419386 HENS074677		British Gas Business Limited N & J Tree Services
	4HRA	Community Services HRA	bi104	Grounds maintenance costs		HENS075002		N & J Tree Services
Stoke City Council	4HRA	Community Services HRA	bi104	Grounds maintenance costs	12/09/2016	HENS075003		N & J Tree Services
Stoke City Council	4HRA	Community Services HRA	DA100	Equipment furniture and mater		NSR0108298		The Senator Group
Stoke City Council Stoke City Council	4HRA 4HRA	Community Services HRA Community Services HRA	DA100 DE105	Equipment furniture and mater Services		CEN0419710 HENS074904		Palfreymans Carpet Centre Ltd Campbell Tickell Limited
Stoke City Council	4HRA	Community Services HRA	DE105	Services		CEN0419585		Campbell Tickell Limited
Stoke City Council	4HRA	Community Services HRA	DE113	Services		CEN0418566		Atkins Limited
Stoke City Council	4HRA	Community Services HRA	DG105	Expenses		HENS075040		REDACTED - Personal Data
Stoke City Council Stoke City Council	4HRA 4HRA	Community Services HRA Community Services HRA	DH101 DK100	Grants and subscriptions Miscellaneous expenses		CEN0417537 CEN0417875		Staffordshire North & S-o-T Citizens Advice Bureau Pennington Choices Limites
Stoke City Council	4HRA	Community Services HRA	DK100	Miscellaneous expenses		CEN0420949		Marsh Ltd
Stoke City Council	4HRA	Community Services HRA	DK100	Miscellaneous expenses		HENS075103	1137.50	Pennington Choices Limites
Stoke City Council		Community Services HRA	DK100	Miscellaneous expenses		CEN0419719		Shelton Development Services
Stoke City Council Stoke City Council	4HRA 4HRA	Community Services HRA Community Services HRA	EH161 EH161	Private contractors Private contractors		CEN0422498 CEN0419195		Infinity Property Maintenance Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	EH161	Private contractors  Private contractors		CEN0419195 CEN0420896		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		CEN0417310		Kier Stoke Ltd
Stoke City Council Stoke City Council	4HRA 4HRA	Community Services HRA Community Services HRA	EH161 EH161	Private contractors Private contractors		CEN0417309 CEN0417307		Kier Stoke Ltd Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	eh191	Private contractors  Private contractors		CEN0417331		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		CEN0417304		Kier Stoke Ltd
Stoke City Council Stoke City Council	4HRA	Community Services HRA Community Services HRA	EH196 EH196	Private contractors Private contractors		CEN0419197 CEN0420885		Kier Stoke Ltd Kier Stoke Ltd
	4HRA	Community Services HRA	EH196	Private contractors  Private contractors		CEN0420865		Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	EH196	Private contractors		CEN0422206		Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	EH196	Private contractors		CEN0417306		Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	EH163	Private contractors		CEN0419196		Kier Stoke Ltd
Stoke City Council Stoke City Council	4HRA 4HRA	Community Services HRA Community Services HRA	EH163 EH163	Private contractors Private contractors		CEN0420892 CEN0417921		Kier Stoke Ltd Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	EH163	Private contractors		CEN0422205		Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	EH163	Private contractors		CEN0417308		Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	EH163	Private contractors		CEN0417305		Kier Stoke Ltd
Stoke City Council Stoke City Council	4HRA 4HRA	Community Services HRA Community Services HRA	AA700 EH187	Agency staff Private contractors		CEN0419822 SCH0242464		Capita Resourcing Ltd Stannah Stairlifts Ltd
Stoke City Council		Community Services HRA	EH187	Private contractors		SCH0242465		Stannah Stairlifts Ltd
	4HRA	Community Services HRA	DE310	Services		CEN0422751		KPR Midlink Ltd
Stoke City Council	4HRA	Community Services HRA	DE310	Services		CEN0418971		KPR Midlink Ltd
Stoke City Council Stoke City Council	4HRA 4HRA	Community Services HRA Community Services HRA	eh137 eh137	Private contractors Private contractors		CEN0419067 CEN0418798		Inprova Group Inprova Group
Stoke City Council	4HRA	Community Services HRA	eh137	Private contractors		CEN0419066		Inprova Group
Stoke City Council	4HRA	Community Services HRA	eh137	Private contractors		CEN0419385		Inprova Group
Stoke City Council	4HRA	Community Services HRA	eh137	Private contractors		CEN0419387		Inprova Group
Stoke City Council Stoke City Council	4HRA 4HRA	Community Services HRA Community Services HRA	eh137 eh137	Private contractors Private contractors		CEN0419777 CEN0419778		Inprova Group
Stoke City Council	4HRA	Community Services HRA	eh137	Private contractors		CEN0419774		Inprova Group
	4HRA	Community Services HRA	eh175	Private contractors		CEN0420901		Project Management (Staffordshire) Ltd
Stoke City Council		Community Services HRA	EH192	Private contractors		CEN0422389		Kier Stoke Ltd
Stoke City Council Stoke City Council	4HRA	Community Services HRA Community Services HRA	EH192 EH192	Private contractors Private contractors		CEN0422387 CEN0422395		Kier Stoke Ltd Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	EH155	Private contractors		CEN0420889		Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	EH155	Private contractors		CEN0417303		Kier Stoke Ltd
Stoke City Council	4HRA	Community Services HRA	EH193	Private contractors		CEN0422204		Kier Stoke Ltd
Stoke City Council Stoke City Council	4HRA 4HRA	Community Services HRA Community Services HRA	df127 df127	Communications and computing Communications and computing		CEN0422429 HENS074888		Northgate Public Services [UK] Ltd 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 Public Health Adult Social Car	AB300	Training  Penairs alterations mice of hu		000005128382397 CEN0420735		WP-UNIVERSITY OF S Kier Stoke Ltd
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car	BA100 BA100	Repairs alterations mtce of bu  Repairs alterations mtce of bu		CEN0420735 000005079300291		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		Public Health Adult Social Car	BA100	Repairs alterations mtce of bu		SCH0242789		Stannah Stairlifts Ltd
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	BA100 BB100	Repairs alterations mtce of bu Energy costs		000005123206397 CEN0420838		ROWLEY ELECTRICAL DIST British Gas Business Limited
	4PUBH	Public Health Adult Social Car	BB100	Energy costs		CEN0417476		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		CEN0417559	1026.15	
	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	BB100 BB100	Energy costs Energy costs		CEN0417563 CEN0421092	2388.76 1935.11	
Stoke City Council	4PUBH	Public Health Adult Social Car	BB100	Energy costs		CEN0421862		Sandyford Properties Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	BB102	Energy costs	30/09/2016	CEN0422299	2315.65	Npower
Stoke City Council		Public Health Adult Social Car	BB102	Energy costs		CEN0420635		Combined Power (South) Limited
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	BB102 BB102	Energy costs Energy costs		CEN0420964 CEN0420946	711.85 1184.95	
Stoke City Council		Public Health Adult Social Car	BB102	Energy costs  Energy costs		CEN0420946 CEN0420634	9487.92	
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		CEN0417911	2048.21	Npower
Stoke City Council Stoke City Council		Public Health Adult Social Car	BB102	Energy costs		CEN0417276	1216.72	
Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	BB102 BB102	Energy costs Energy costs		CEN0421570 CEN0421484	641.44 1025.09	
Stoke City Council	4PUBH	Public Health Adult Social Car	BB102	Energy costs		CEN0421035	1180.64	
Stoke City Council	4PUBH	Public Health Adult Social Car	BB102	Energy costs	23/09/2016	CEN0421509	2085.07	Npower
	4PUBH	Public Health Adult Social Car	BB102	Energy costs		CEN0419949 CEN0419887	2985.35	
	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	BB102 BB103	Energy costs Energy costs		CEN0419887 CEN0420877	9053.88	Npower British Gas
Stoke City Council		Public Health Adult Social Car	BB103	Energy costs		CEN0420677		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		CEN0417830		British Gas Business Limited
	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	BB103 BB103	Energy costs Energy costs		CEN0422055 CEN0421319		British Gas Business Limited British Gas Business Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	BB103	Energy costs		CEN0419818		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
	4PUBH	Public Health Adult Social Car	be100	Water services		CEN0419351		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	I 4PUBH	Public Health Adult Social Car	be100	Water services	24/00/2044	SCH0242834	1620.65	Severn Trent Water
Stoke City Council		Public Health Adult Social Car	be100	Water services		6 CEN0420631		Severn Trent Water
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	be100 be100	Water services Water services		6 CEN0419011 6 CEN0417486		Severn Trent Water Severn Trent Water
Stoke City Council Stoke City Council		Public Health Adult Social Car	be100	Water services		CEN0417485		Severn Trent Water
Stoke City Council		Public Health Adult Social Car	be100 BH100	Water services		6 CEN0417482		Severn Trent Water
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	bi100	Cleaning and domestic supplies Grounds maintenance costs		6 CEN0421466 6 CEN0422679		Initial Washroom Solutions Cooper's Gardening Maintenance
Stoke City Council		Public Health Adult Social Car	bi100	Grounds maintenance costs		6 CEN0420697		Cooper's Gardening Maintenance
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	bi100 bi100	Grounds maintenance costs Grounds maintenance costs		6 CEN0417966 6 CEN0418711		Cooper's Gardening Maintenance Cooper's Gardening Maintenance
Stoke City Council	I 4PUBH	Public Health Adult Social Car	bi100	Grounds maintenance costs	23/09/2016	6 CEN0421159	2449.00	Davies Builders Stoke Limited
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	bi100 CC109	Grounds maintenance costs  Contract hire&operating leases		6 CEN0419436 6 CEN0422271		Cooper's Gardening Maintenance  CMP Minibuses
Stoke City Council		Public Health Adult Social Car	CC109	Contract hire&operating leases		HENS075206		Jay Jays Travel
Stoke City Council Stoke City Council		Public Health Adult Social Car	CC109 CC109	Contract hire&operating leases		6 CEN0418101		Intercity Private Hire Limited
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	CC109	Contract hire&operating leases Contract hire&operating leases		6 CEN0421122 6 CEN0421121		CMP Minibuses CMP Minibuses
Stoke City Council		Public Health Adult Social Car	CC109	Contract hire&operating leases		CEN0421120		CMP Minibuses
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	CC109 CC109	Contract hire&operating leases Contract hire&operating leases		6 CEN0419945 6 CEN0419975		Intercity Private Hire Limited Intercity Private Hire Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	16/09/2016	6 CEN0419980	828.00	Intercity Private Hire Limited
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	CC109 CC109	Contract hire&operating leases Contract hire&operating leases		6 CEN0419946 6 CEN0419978		Intercity Private Hire Limited Intercity Private Hire Limited
Stoke City Council		Public Health Adult Social Car	CC109	Contract hire&operating leases		6 CEN0419976	1283.40	Intercity Private Hire Limited
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	CC109 DA100	Contract hire&operating leases Equipment furniture and mater		6 CEN0420018 6 SCH0242733		Stantons of Stoke Bitjam Limited
Stoke City Council		Public Health Adult Social Car	DA100	Equipment furniture and mater		SCH0242705		Stage Electrics Partnership Ltd
Stoke City Council		Public Health Adult Social Car	DA100	Equipment furniture and mater		HENS075065		Vip-System Ltd
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	DA100 DA100	Equipment furniture and mater Equipment furniture and mater		6 HENS075209 6 CEN0418809		M & B Bark & Horticultural Supplies Limited  Northern Pontoon Ltd
Stoke City Council	I 4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	21/09/2016	6 HENS075179	1749.50	Vivedia Ltd
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	DA100 DA100	Equipment furniture and mater  Equipment furniture and mater		6 HENS075178 6 CEN0418109		Vivedia Ltd Gvmnova 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		Public Health Adult Social Car Public Health Adult Social Car	DA100 DA100	Equipment furniture and mater Equipment furniture and mater		6 HENS075208 6 HENS075406		Diamond People Ltd Vip-System Ltd
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	DA100 DA100	Equipment furniture and mater	12/09/2016	6 000005057003927		SHERRIFF AMENITY
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	23/09/2016	SCH0243073 SCH0242868	1165.00	C Dixon
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	DA100 DA100	Equipment furniture and mater Equipment furniture and mater		5 SCH0242868 5 SCH0243061		i Nisbets PHS Group Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	23/09/2016	6 CEN0421317	867.50	Searchwood Ltd T/A Comsco
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	DA100 DA100	Equipment furniture and mater  Equipment furniture and mater		6 SCH0242770 6 SCH0242784		Huck Nets (Uk) Ltd 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 Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	DA100 DA100	Equipment furniture and mater Equipment furniture and mater		6 000005176563479 6 000005179420093		U J C LEISURE CONNEXIONS WWW.MAXIMONSOLUTION.CO
Stoke City Council		Public Health Adult Social Car	DA105	Equipment furniture and mater		6 HENS075312		Granart Memorials Limited
Stoke City Council		Public Health Adult Social Car	DA105	Equipment furniture and mater		6 HENS075076		Treasured Memories Ltd
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	DA105 DA105	Equipment furniture and mater Equipment furniture and mater		6 CEN0420969 6 SCH0242845		J P Lennard Ltd P & M Graves Designs
Stoke City Council	4PUBH	Public Health Adult Social Car	DA105	Equipment furniture and mater	09/09/2016	SCH0242665	3028.50	JayLey Collection
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	DA105 DA105	Equipment furniture and mater Equipment furniture and mater		6 CEN0419353 6 CEN0419545		J P Lennard Ltd Roger La Borde
Stoke City Council	4PUBH	Public Health Adult Social Car	DA105	Equipment furniture and mater	16/09/2016	6 CEN0419543	787.00	St Justin Ltd
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	DA105 da114	Equipment furniture and mater Equipment furniture and mater		6 000005197979865 6 HENS075249		THE SWIMMING TEACHERS ASSOCIATION LTD  Human Tissue Authority
Stoke City Council		Public Health Adult Social Car	DA173	Equipment furniture and mater		SCH0242745		Tunstall Healthcare (UK) Ltd
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	DA173 DA173	Equipment furniture and mater Equipment furniture and mater		6 SCH0242741 6 SCH0242742		Tunstall Healthcare (UK) Ltd Tunstall Healthcare (UK) Ltd
Stoke City Council		Public Health Adult Social Car	DA173	Equipment furniture and mater		SCH0242742 SCH0242829		Tynetec b/u of legrand Electric Ltd
Stoke City Council		Public Health Adult Social Car	DA173	Equipment furniture and mater		SCH0241260		Tunstall Healthcare (UK) Ltd
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	DA173 DA173	Equipment furniture and mater Equipment furniture and mater		S SCH0242672 S SCH0242670		Tunstall Healthcare (UK) Ltd Tunstall Healthcare (UK) Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DA173	Equipment furniture and mater	09/09/2016	6 SCH0242678	8160.00	Tunstall Healthcare (UK) Ltd
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	DB100 DB100	Catering Catering		6 CEN0418063 6 CEN0419884		MKG. (Frozen Food) MKG. (Frozen Food)
Stoke City Council	I 4PUBH	Public Health Adult Social Car	DB104	Catering	30/09/2016	SCH0243087	1500.00	Jackel International Ltd
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	DB104 DB104	Catering Catering		6 CEN0422327 6 CEN0419015		Molson Coors Brewery Ltd (MCB Ltd) Molson Coors Brewery Ltd (MCB Ltd)
Stoke City Council		Public Health Adult Social Car	DB104	Catering	23/09/2016	6 CEN0421181	663.19	Molson Coors Brewery Ltd (MCB Ltd)
Stoke City Council Stoke City Council		Public Health Adult Social Car	DB104	Catering		6 HENS075105		Care- Community Meals Sherwin Rivers Ltd
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	DD100 DE100	Printing stationery and gener Services		6 SCH0243094 6 CEN0420380		CBI Security
Stoke City Council		Public Health Adult Social Car	DE100	Services		CEN0420379		CBI Security
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	DE100 DE100	Services Services		6 CEN0420435 6 HENS075423	1958.33 1144.00	Tudor Davies
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	30/09/2016	6 HENS075424	2385.00	Tudor Davies
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	DE100 DE100	Services Services		6 CEN0419268 6 CEN0419112		A Flower Chris Few Consultancy
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	14/09/2016	6 CEN0419282	11500.00	Staffordshire North & S-o-T Citizens Advice Bureau
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	DE100 DE100	Services Services		6 CEN0419286 6 CEN0417995		Staffordshire North & S-o-T Citizens Advice Bureau CBI Security
Stoke City Council	I 4PUBH	Public Health Adult Social Car	DE100	Services	07/09/2016	6 CEN0417996	1728.00	CBI Security
Stoke City Council		Public Health Adult Social Car	DE100	Services		CEN0417940		HJF Social Work Consultancy Ltd
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	DE100 DE100	Services Services		6 HENS074959 6 CYP0789127		James Pritchard Action for Children
Stoke City Council	I 4PUBH	Public Health Adult Social Car	DE100	Services	12/09/2016	6 CEN0418684	17000.00	The Dove Service
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	DE100 DE100	Services Services		6 CEN0421583 6 CEN0421125		HJF Social Work Consultancy Ltd North Staffordshire Combined Healthcare NHS Trust
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	23/09/2016	6 CEN0421328	48735.00	People Plus Group Ltd
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	DE100 DE101	Services Services		6 CEN0419504 6 CEN0417163		Disclosure & Barring Service CBI Security
Stoke City Council	4PUBH	Public Health Adult Social Car	DE108	Services	14/09/2016	6 CEN0419081	580.00	K Mountford
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	DE108 DE108	Services Services		6 CEN0419302 6 CEN0420636		M Lovatt D Sutton
Stoke City Council		Public Health Adult Social Car	DE108 DE113	Services		6 CEN0422892		Staffordshire Police
Stoke City Council	I 4PUBH	Public Health Adult Social Car	DE113	Services	23/09/2016	6 HENS075230		B J Cross
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	DE126 DE126	Services Services		6 CEN0420632 6 CEN0419879		Brown Recycling Ltd  Brown Recycling Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	DE147	Services	30/09/2016	6 CEN0422850	8583.90	H.M Coroner for Stoke on Trent and North Staffordshire
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	DE147 DE147	Services Services		6 CEN0422852 6 CEN0422779		H.M Coroner for Stoke on Trent and North Staffordshire H.M Coroner for Stoke on Trent and North Staffordshire
Stoke City Council	I 4PUBH	Public Health Adult Social Car	DE147	Services	30/09/2016	6 CEN0422794	2904.00	H.M Coroner for Stoke on Trent and North Staffordshire
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	DE147 DE147	Services Services		6 CEN0422791 6 CEN0422787		H.M Coroner for Stoke on Trent and North Staffordshire H.M Coroner for Stoke on Trent and North Staffordshire
Stoke City Council	4PUBH	Public Health Adult Social Car	DE147	Services	30/09/2016	6 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	6 CEN0422777	1148.10	H.M Coroner for Stoke on Trent and North Staffordshire
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	DE147 DE147	Services Services		6 CEN0422784 6 CEN0419159		H.M Coroner for Stoke on Trent and North Staffordshire Forensic Pathology Services
		Public Health Adult Social Car	DE147	Services		6 CEN0417645	1107.60	H.M Coroner for Stoke on Trent and North Staffordshire
Stoke City Council		Double 11 to 12 to			05/00/			
	I 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	DE147 DE147	Services Services		6 CEN0417646 6 CEN0417653		H.M Coroner for Stoke on Trent and North Staffordshire H.M Coroner for Stoke on Trent and North Staffordshire

01-1-01-0	4DUDU	Dublic Health Adult Casial Car	DE4.47	Consisso	05/00/0040	CEN0447040	4C4F C0	IIM Coveres for Chalce on Treat and North Chaffeedahire
Stoke City Council Stoke City Council	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	DE147 DE147	Services Services		CEN0417649 CEN0417652		H.M Coroner for Stoke on Trent and North Staffordshire H.M Coroner for Stoke on Trent and North Staffordshire
Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	DE147 DE147	Services Services		CEN0417656 CEN0417648		H.M Coroner for Stoke on Trent and North Staffordshire 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 Stoke City Council	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	DE158 DE158	Services Services		CEN0421615 CEN0417981		University Hospital Of North Midlands Nhs Trust 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 Public Health Adult Social Car	DE158 DF100	Services Communications and computing		CEN0421568 CEN0421523		University Hospital Of North Midlands Nhs Trust VAST Services
Stoke City Council	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	DG105 DG117	Expenses	30/09/2016	SCH0243127		Corporate Games & Events UK Ltd CBI Security
Stoke City Council Stoke City Council		Public Health Adult Social Car	DG117	Expenses Expenses		SCH0242816 NSR0108315		Springboard Reseach Limited
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	DG118 DH101	Expenses Grants and subscriptions		NSR0108711 SCH0243063		Creative Tourist 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 Public Health Adult Social Car	DH102 DH102	Grants and subscriptions Grants and subscriptions		SCH0243115 CEN0417580		The Museums Association Association of Directors of Public Health
Stoke City Council	4PUBH	Public Health Adult Social Car	di107	Private Finance Initiative&PPP	30/09/2016	HENS075450	95245.68	Sapphire Extra Care Ltd
Stoke City Council Stoke City Council	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	DK100 DK100	Miscellaneous expenses Miscellaneous expenses		SCH0243109 SCH0243108		Curious Company 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 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	DK100 DK100	Miscellaneous expenses Miscellaneous expenses		CYP0791479 CEN0418033		PHS Group Ltd Indoor Sport Services Limited
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	DK100	Miscellaneous expenses		HENS075371		Cartlidge Curtains Ltd * Fools Paradise Ltd
Stoke City Council Stoke City Council		Public Health Adult Social Car	DK100 DK109	Miscellaneous expenses Miscellaneous expenses		SCH0241548 CEN0418036	2385.45	Edwards & Lockett
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	DK109 DK109	Miscellaneous expenses Miscellaneous expenses		SCH0236687 CEN0417477		Running IMP International Sports Ltd Stanworths Funfairs
Stoke City Council	4PUBH	Public Health Adult Social Car	DK109	Miscellaneous expenses	16/09/2016	ACE0014774		Signal Radio
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	ea118 ea118	Independent units within CC Independent units within CC		CEN0420455 CEN0420454		Healthier Futures CIC 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 Stoke City Council	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	ea118 ea118	Independent units within CC Independent units within CC		CEN0420446 CEN0420449		Secret Potions Ltd (Millers Pharmacy) 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 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	ea118 ea118	Independent units within CC Independent units within CC		CEN0422298 CEN0422885		Changes Health & Wellbeing 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 Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	ea118 ea118	Independent units within CC Independent units within CC		CEN0419175 CEN0419176		Staffs & Stoke On Trent Partnership NHS Trust 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 Public Health Adult Social Car	ea118 ea118	Independent units within CC Independent units within CC		CEN0419172 CEN0419173		Staffs & Stoke On Trent Partnership NHS Trust Staffs & Stoke On Trent Partnership NHS Trust
Stoke City Council		Public Health Adult Social Car	ea118	Independent units within CC		CEN0417842		Footwork Solutions Ltd
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	ea118 ea118	Independent units within CC Independent units within CC		CEN0418052 CEN0418969		NHS Business Services Authority Lifeline Project
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	ea118 ea118	Independent units within CC Independent units within CC		CEN0417431 CEN0417198	965.24 4528.93	C.A.F.A.G
Stoke City Council		Public Health Adult Social Car	ea118	Independent units within CC		CEN0417130		MClub Spa and Fitness
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	ea118 ea118	Independent units within CC Independent units within CC		CEN0417442 CEN0417139		Ministry 4 Sport 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 Stoke City Council	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	ea118 ea118	Independent units within CC Independent units within CC		CEN0417430 CEN0419421		Ministry 4 Sport 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 Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	ea118 ea118	Independent units within CC Independent units within CC		CEN0419418 CEN0419500		North 51 Digital Limited VAST Services
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0243033	5577.08	Adderley Green Care Centre Ltd
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments		SCH0243019 SCH0242909		Agnes & Arthur 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		Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments		SCH0243008 SCH0242888		Avery Homes Hanford Ltd T/A Hanford Court Care Hom 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 Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments		SCH0242962 SCH0242916		Burleigh House Chiltern Residential Homes Ltd
Stoke City Council Stoke City Council		Public Health Adult Social Car	EG102 EG102	Other establishments		SCH0243015		CLS Care Services Limited (Elm House)
Stoke City Council	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG102	Other establishments Other establishments		SCH0242997 SCH0243047		Davlyn House Care Home Daycare Services Ltd
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments		SCH0243046 SCH0242884		Delam Care Limited Doddlespool Care Home Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments		SCH0242883		Dresden House Ltd
Stoke City Council Stoke City Council	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments		SCH0243044 SCH0242938		Elder Care Homes (In administration) 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		Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments		SCH0242943 SCH0242986		Farmhouse Rest Home 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 Stoke City Council	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments		SCH0243001 SCH0242870		Four Seasons Health Care T/A Westfield Lodge 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 Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments		SCH0242892 SCH0243039		Hanford Manor RCH Harbour Healthcare (Pine Meadows)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242917	5475.58	Haversham House HC one of a kind T/A Brindley Court
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments	22/09/2016	SCH0243003 SCH0242914	5668.00	Hilltop Manor Nursing Home
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments		SCH0242999 SCH0242994		Ideal Care Homes 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 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments		SCH0242954 SCH0242985		Indigo Care Services Ltd Islecare Limited (Polars)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0243009	-520.00	Keenrick Nursing Holmes
Stoke City Council Stoke City Council	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments		SCH0242920 SCH0242990		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 Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments		SCH0243018 SCH0242890		Lovett Care Limited T/A Hilton House  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 Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments		SCH0243032 SCH0243025		Maple Tree Court Care Home Mauricare Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016	SCH0242912	1744.00	Mill Hayes Retirement Home Neath Port Talbot County Borough
Stoke City Council Stoke City Council	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments		SCH0242992 SCH0242886		Neath Port Talbot County Borough New Milton Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG102	Other establishments Other establishments	22/09/2016	SCH0242906	1147.28	Newford Nursing Home Nugroom Ltd T/A New Park House
Stoke City Council Stoke City Council	4PUBH	Public Health Adult Social Car	EG102 EG102	Other establishments	22/09/2016	SCH0242978 SCH0242963	2677.40	Pearl Care Ltd
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments		SCH0242987 SCH0242947		Priory Rehabilitation Services T/A Amberley House Ravenswood 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 Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments		SCH0242951 SCH0242930		Roughcote Hall Home Springbank Nursing Home
Stoke City Council		Public Health Adult Social Car	EG102	Other establishments		SCH0242882		Tall Oaks Nursing Home

Stoke City Council	4DI IDU	Public Health Adult Social Car	EC102	Other establishments	22/09/2016 SCH024	3017 1124.00	The Abbeyfield Tamar Extra Care Society
Stoke City Council Stoke City Council	4PUBH	Public Health Adult Social Car	EG102 EG102	Other establishments	22/09/2016 SCH024	2939 3833.46	The Beeches
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments	22/09/2016 SCH024: 22/09/2016 SCH024:		The Chimes Care Home The Chimes Residential Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016 SCH024:	2948 900.00	The Laurels Residential Home
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments	22/09/2016 SCH024: 22/09/2016 SCH024:		The Limes Rest Home The Old Vicarage Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016 SCH024	3031 3605.34	The Place Up Hanley
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments	22/09/2016 SCH024: 22/09/2016 SCH024:		The Poplars The Villas
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	22/09/2016 SCH024:	2904 2654.46	Trentside Manor
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments	22/09/2016 SCH024: 22/09/2016 SCH024:		Waverley Care Homes Ltd (in Administration) Westcroft Nursing Home
Stoke City Council		Public Health Adult Social Car	EG102	Other establishments	08/09/2016 SCH024	2574 -6534.11	Abbeywell Court
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments	08/09/2016 SCH024: 08/09/2016 SCH024:		Agnes & Arthur Alison House
		Public Health Adult Social Car	EG102	Other establishments	08/09/2016 SCH024		Ash Hall Nursing Home
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG102	Other establishments Other establishments	08/09/2016 SCH024:		Avery Homes Hanford Ltd T/A Hanford Court Care Hom Beech Dene Residential Care Home
Stoke City Council Stoke City Council		Public Health Adult Social Car	EG102 EG102	Other establishments	08/09/2016 SCH024: 08/09/2016 SCH024:		BUPA Care Services
Stoke City Council		Public Health Adult Social Car	EG102	Other establishments	08/09/2016 SCH024		Burleigh House
Stoke City Council Stoke City Council	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments	08/09/2016 SCH024: 08/09/2016 SCH024:		CLS Care Services Limited (Elm House)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016 SCH024:	2604 4583.90	Davlyn House Care Home
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments	08/09/2016 SCH024: 08/09/2016 SCH024:		Daycare Services Ltd Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016 SCH024	2487 1016.00	Doddlespool Care Home Ltd
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments	08/09/2016 SCH024: 08/09/2016 SCH024:		Dresden House Ltd  Elder Care Homes (In administration)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016 SCH024		Eldon House
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments	08/09/2016 SCH024:		Elizabeth House Farmhouse Rest Home
		Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments	08/09/2016 SCH024: 08/09/2016 SCH024:		Field View House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016 SCH024:	2576 2616.00	Fieldway Residential Care Home
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments	08/09/2016 SCH024: 08/09/2016 SCH024:		Four Seasons Health Care T/A Westfield Lodge Goldenhill Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016 SCH024	2528 5312.72	Gorsefield Residential Home
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments	08/09/2016 SCH024: 08/09/2016 SCH024:		Hanford Manor RCH Harbour Healthcare (Pine Meadows)
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016 SCH024:	2520 5475.58	Haversham House
Stoke City Council		Public Health Adult Social Car	EG102	Other establishments	08/09/2016 SCH024		HC one of a kind T/A Brindley Court
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments	08/09/2016 SCH024: 08/09/2016 SCH024:		Hilltop Manor Nursing Home Ideal Care Homes
Stoke City Council		Public Health Adult Social Car	EG102	Other establishments	08/09/2016 SCH024		Ideal Care Homes
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments	08/09/2016 SCH024: 08/09/2016 SCH024:		Ideal Care Homes (Chesterton Lodge) Indigo Care Services Ltd
		Public Health Adult Social Car	EG102	Other establishments	08/09/2016 SCH024	2592 1046.92	Islecare Limited (Polars)
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments	08/09/2016 SCH024: 08/09/2016 SCH024:		Keenrick Nursing Holmes Lindly House
Stoke City Council		Public Health Adult Social Car	EG102	Other establishments	08/09/2016 SCH024		Lovett Care Limited
Stoke City Council		Public Health Adult Social Car	EG102	Other establishments	08/09/2016 SCH024		Lovett Care Limited T/A Hilton House
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments	08/09/2016 SCH024: 08/09/2016 SCH024:		Madeley Manor Care Ltd Magna Cura Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016 SCH024:	2640 932.72	Maple Tree Court Care Home
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments	08/09/2016 SCH024: 08/09/2016 SCH024:		Mauricare Ltd Mill Hayes Retirement Home
		Public Health Adult Social Car	EG102	Other establishments	08/09/2016 SCH024		Neath Port Talbot County Borough
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments	08/09/2016 SCH024:		Newford Nursing Home Nugroom Ltd T/A New Park House
Stoke City Council		Public Health Adult Social Car	EG102	Other establishments  Other establishments	08/09/2016 SCH024: 08/09/2016 SCH024:		Pearl Care Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016 SCH024		Priory Rehabilitation Services T/A Amberley House
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments	08/09/2016 SCH024: 08/09/2016 SCH024:	2511 2679.62 2511 1935.30	Ravenswood Care Home Limited Rock Cottage Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016 SCH024:	2555 -2207.16	Roughcote Hall Home
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments	08/09/2016 SCH024: 08/09/2016 SCH024:		Springbank Nursing Home Tall Oaks Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016 SCH024:	2625 1124.00	The Abbeyfield Tamar Extra Care Society
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments	08/09/2016 SCH024: 08/09/2016 SCH024:		The Beeches The Chimes Care Home
		Public Health Adult Social Car	EG102	Other establishments	08/09/2016 SCH024		The Chimes Residential Home
Stoke City Council Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016 SCH024: 08/09/2016 SCH024:		The Laurels Residential Home The Limes Rest Home
Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments	08/09/2016 SCH024		The Old Vicarage Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016 SCH024:	2639 912.48	The Place Up Hanley
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments	08/09/2016 SCH024: 08/09/2016 SCH024:		The Poplars The Villas
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	08/09/2016 SCH024:	2507 2654.46	Trentside Manor
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG102 EG102	Other establishments Other establishments	08/09/2016 SCH024: 08/09/2016 SCH024:		Waverley Care Homes Ltd (in Administration) Westcroft Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	26/09/2016 SCH024	1307 1016.00	Doddlespool Care Home Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016 SCH024	3019 22114.10	Agnes & Arthur
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments	22/09/2016 SCH024: 22/09/2016 SCH024:		Alison House Anchor Trust T/A Kimberley Court
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016 SCH024:	2927 1951.60	Ash Hall Nursing Home
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments	22/09/2016 SCH024 22/09/2016 SCH024		Avery Heathcare Group  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 SCH024	2888 2006.62	Beech Dene Residential Care Home
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG104	Other establishments Other establishments	22/09/2016 SCH024:		Blacklake Lodge Bradwell Hall Nursing Home Limited
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments	22/09/2016 SCH024: 22/09/2016 SCH024:		Broad Meadow Court
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016 SCH024	2899 6926.46	BUPA Care Services
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments	22/09/2016 SCH024: 22/09/2016 SCH024:		Burleigh House Chiltern Residential Homes Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016 SCH024:	2997 3801.02	Davlyn House Care Home
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments	22/09/2016 SCH024 22/09/2016 SCH024		Daycare Services Ltd Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016 SCH024	2929 22184.00	Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016 SCH024:		Delam Care Limited
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments	22/09/2016 SCH024: 22/09/2016 SCH024:		Delam Care Limited  Delam Care Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016 SCH024	2898 114084.78	Delam Care Limited
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments	22/09/2016 SCH024: 22/09/2016 SCH024:		Dresden House Ltd Eldon House
Stoke City Council Stoke City Council Stoke City Council			EG104	Other establishments	22/09/2016 SCH024:	2934 6485.22	Elizabeth House
Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car	LG104				Fieldway Residential Care Home
Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG104	Other establishments	22/09/2016 SCH024:		
Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments	22/09/2016 SCH024	3045 15100.59	Florence House
Stoke City Council Stoke City Council	4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104 EG104 EG104	Other establishments Other establishments Other establishments	22/09/2016 SCH024 22/09/2016 SCH024 22/09/2016 SCH024	3045 15100.59 3002 971.56 2870 1820.00	Florence House Four Seasons Health Care T/A Park Lane Care Home Goldenhill Nursing Home
Stoke City Council Stoke City Council	4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104 EG104 EG104 EG104	Other establishments Other establishments Other establishments Other establishments	22/09/2016 SCH024 22/09/2016 SCH024 22/09/2016 SCH024 22/09/2016 SCH024	3045     15100.59       3002     971.56       2870     1820.00       2925     4594.88	Florence House Four Seasons Health Care T/A Park Lane Care Home Goldenhill Nursing Home Gorsefield Residential Home
Stoke City Council	4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car	EG104 EG104 EG104 EG104 EG104 EG104	Other establishments Other establishments Other establishments Other establishments Other establishments Other establishments	22/09/2016 SCH024: 22/09/2016 SCH024: 22/09/2016 SCH024: 22/09/2016 SCH024: 22/09/2016 SCH024: 22/09/2016 SCH024:	3045 15100.59 3002 971.56 2870 1820.00 2925 4594.88 2892 2087.80 3039 5057.14	Florence House Four Seasons Health Care T/A Park Lane Care Home Goldenhill Nursing Home Gorsefield Residential Home Hanford Manor RCH Harbour Healthcare (Pine Meadows)
Stoke City Council	4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104 EG104 EG104 EG104	Other establishments Other establishments Other establishments Other establishments Other establishments	22/09/2016 SCH024: 22/09/2016 SCH024: 22/09/2016 SCH024: 22/09/2016 SCH024: 22/09/2016 SCH024:	3045 15100.59 3002 971.56 2870 1820.00 2925 4594.88 2892 2087.80 3039 5057.14 2917 11141.09	Florence House Four Seasons Health Care T/A Park Lane Care Home Goldenhill Nursing Home Gorsefield Residential Home Hanford Manor RCH

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Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		SCH0243003 SCH0242913		HC one of a kind T/A Brindley Court Hillswood Lodge
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		SCH0242891 SCH0242999		Holly Lodge Residential Home 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 Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		SCH0243013 SCH0242905		Ideal Care Homes (Chesterton Lodge) Kingsley Rest Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments		SCH0242920	3995.30	Lindly House
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		SCH0242990 SCH0242967		Little Holdings Limited (T/A Samuel Hobson House)  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 Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		SCH0242957 SCH0243020		Lyme Valley House Ltd 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		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		SCH0242873 SCH0242912		Methodist Homes (Claybourne)  Mill Hayes Retirement Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242942	910.00	Minehome Ltd
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		SCH0242893 SCH0242936		Minehome Ltd T/A Church Terrace Nursing 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 Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		SCH0242958 SCH0242978		National Schizophrenic F`Ship / Rethink 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	Olcote House
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		SCH0242949 SCH0242963		Orsett House Retirement Home Pearl Care Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	22/09/2016	SCH0242987		Priory Rehabilitation Services T/A Amberley House
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		SCH0242947 SCH0242981		Ravenswood Care Home Limited 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 Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		SCH0243022 SCH0242881		Rosecroft Residential Care Home 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		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		SCH0243040 SCH0242930		Shawcross Care Home 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 The Beeches
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments	22/09/2016	SCH0242939 SCH0242923		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 Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments	22/09/2016	SCH0242945 SCH0243031	7684.08	The Maples Residential Home The Place Up Hanley
Stoke City Council	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments	22/09/2016	SCH0242907 SCH0242910	2836.14	The Poplars The Willows Ltd
Stoke City Council		Public Health Adult Social Car	EG104	Other establishments		SCH0242910 SCH0242904		Trentside Manor
Stoke City Council		Public Health Adult Social Car	EG104	Other establishments		SCH0242900		Wall Hill Care Home Ltd
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		SCH0242937 SCH0243048		Westcroft Nursing Home Weston House Care Home
Stoke City Council		Public Health Adult Social Car	EG104 EG104	Other establishments		SCH0242950		Wetley Manor
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG104	Other establishments Other establishments		SCH0242627 SCH0242512		Agnes & Arthur Alison House
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		SCH0242605 SCH0242652		Anchor Trust T/A Kimberley Court Ash Hall Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242631	4676.00	Avery Heathcare Group
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		SCH0242616 SCH0242491		Avery Homes Hanford Ltd T/A Hanford Court Care Hom Beech Dene Residential Care Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments		SCH0242524	8803.44	Blacklake Lodge
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		SCH0242556 SCH0242544		Bradwell Hall Nursing Home Limited Broad Meadow Court
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments		SCH0242502		BUPA Care Services
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		SCH0242568 SCH0242519		Burleigh House 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 Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		SCH0242563 SCH0242550		Daycare Services Ltd 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		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		SCH0242566 SCH0242531		Delam Care Limited 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 Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		SCH0242541 SCH0242536		Eldon House 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 Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		SCH0242650 SCH0242609		Florence House 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 Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		SCH0242528 SCH0242495		Gorsefield Residential Home Hanford Manor RCH
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242520		Haversham House
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		SCH0242612 SCH0242611		HC one of a kind Ltd T/A Callands Care Home 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	Hillswood Lodge
Stoke City Council Stoke City Council	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		SCH0242494 SCH0242601		Holly Lodge Residential Home Ideal Care Homes
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242606		Ideal Care Homes
Stoke City Council Stoke City Council	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments	08/09/2016	SCH0242621 SCH0242508	742.96	Ideal Care Homes (Chesterton Lodge) Kingsley Rest Home
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		SCH0242523 SCH0242597		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 Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		SCH0242626 SCH0242561		Lovett Care Limited T/A Hilton House 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		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		SCH0242640 SCH0242476		Maple Tree Court Care Home 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		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		SCH0242545 SCH0242496		Minehome Ltd Minehome Ltd T/A Church Terrace Nursing
	4PUDD		EG104	Other establishments	08/09/2016	SCH0242539	910.00	Moorcourt Developments - Rushcliffe Group
Stoke City Council Stoke City Council	4PUBH	Public Health Adult Social Car		Other establishments	08/09/2016	SCH0242618		MOP Healthcare (Healthcare Ltd) National Schizophrenic F`Ship / Rethink
Stoke City Council Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car	EG104 EG104			SCH0242562	1965.90	
Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments	08/09/2016 08/09/2016	SCH0242562 SCH0242585	6706.72	Nugroom Ltd T/A New Park House
Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104 EG104	Other establishments Other establishments Other establishments	08/09/2016 08/09/2016 08/09/2016	SCH0242585 SCH0242583	6706.72 910.00	Nugroom Ltd T/A New Park House Olcote House
Stoke City Council Stoke City Council	4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104 EG104 EG104 EG104	Other establishments Other establishments Other establishments Other establishments Other establishments	08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016	SCH0242585 SCH0242583 SCH0242553 SCH0242569	6706.72 910.00 2132.62 13361.69	Nugroom Ltd T/A New Park House Olcote House Orsett House Retirement Home Pearl Care Ltd
Stoke City Council Stoke City Council	4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104 EG104 EG104 EG104	Other establishments Other establishments Other establishments Other establishments Other establishments Other establishments	08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016	SCH0242585 SCH0242583 SCH0242553 SCH0242569 SCH0242594	6706.72 910.00 2132.62 13361.69 910.00	Nugroom Ltd T/A New Park House Olcote House Orsett House Retirement Home Pearl Care Ltd Priory Rehabilitation Services T/A Amberley House
Stoke City Council	4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104 EG104 EG104 EG104 EG104 EG104	Other establishments	08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016	SCH0242585 SCH0242583 SCH0242553 SCH0242569 SCH0242594 SCH0242551 SCH0242588	6706.72 910.00 2132.62 13361.69 910.00 3801.04 2846.64	Nugroom Ltd T/A New Park House Olcote House Orsett House Retirement Home Pearl Care Ltd Priory Rehabilitation Services T/A Amberley House Ravenswood Care Home Limited Riverview Residential Home
Stoke City Council	4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104 EG104 EG104 EG104 EG104 EG104 EG104	Other establishments	08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016	SCH0242585 SCH0242583 SCH0242553 SCH0242569 SCH0242594 SCH0242551 SCH0242551	6706.72 910.00 2132.62 13361.69 910.00 3801.04 2846.64 1907.70	Nugroom Ltd T/A New Park House Olcote House Orsett House Retirement Home Pearl Care Ltd Priory Rehabilitation Services T/A Amberley House Ravenswood Care Home Limited Riverview Residential Home Rock Cottage Nursing Home
Stoke City Council	4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car	EG104 EG104 EG104 EG104 EG104 EG104 EG104 EG104 EG104 EG104 EG104	Other establishments	08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016	SCH0242585 SCH0242583 SCH0242553 SCH0242569 SCH0242594 SCH0242594 SCH0242588 SCH0242511 SCH0242630 SCH0242630	6706.72 910.00 2132.62 13361.69 910.00 3801.04 2846.64 1907.70 992.00	Nugroom Ltd T/A New Park House Olcote House Orsett House Retirement Home Pearl Care Ltd Priory Rehabilitation Services T/A Amberley House Ravenswood Care Home Limited Riverview Residential Home Rock Cottage Nursing Home Rosecroft Residential Care Home Rosan House Ltd
Stoke City Council	4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car	EG104 EG104 EG104 EG104 EG104 EG104 EG104 EG104 EG104 EG104 EG104 EG104	Other establishments	08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016	SCH0242585 SCH0242583 SCH0242553 SCH0242569 SCH0242594 SCH0242551 SCH0242588 SCH0242511 SCH0242630 SCH0242630 SCH0242638 SCH0242638	6706.72 910.00 2132.62 13361.69 910.00 3801.04 2846.64 1907.70 992.00 996.12 3559.48	Nugroom Ltd T/A New Park House Olcote House Olset House Retirement Home Pearl Care Ltd Priory Rehabilitation Services T/A Amberley House Ravenswood Care Home Limited Riverview Residential Home Rock Cottage Nursing Home Rosecroft Residential Care Home Rosna House Ltd Scotia Health Care
Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car	EG104 EG104 EG104 EG104 EG104 EG104 EG104 EG104 EG104 EG104 EG104 EG104 EG104 EG104 EG104	Other establishments	08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016	SCH0242585 SCH0242583 SCH0242553 SCH0242559 SCH0242594 SCH0242551 SCH0242551 SCH0242511 SCH0242630 SCH0242630 SCH0242638 SCH0242484 SCH0242484 SCH0242532 SCH0242532	6706.72 910.00 2132.62 13361.69 910.00 3801.04 2846.64 1907.70 992.00 996.12 3559.48 970.72	Nugroom Ltd T/A New Park House Olcote House Olcote House Orsett House Retirement Home Pearl Care Ltd Priory Rehabilitation Services T/A Amberley House Ravenswood Care Home Limited Riverview Residential Home Rock Cottage Nursing Home Rosecroft Residential Care Home Rosan House Ltd Scotia Health Care Springbank Nursing Home St Quentin Residential Home St Quentin Residential Homes
Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car	EG104 EG104 EG104 EG104 EG104 EG104 EG104 EG104 EG104 EG104 EG104 EG104 EG104	Other establishments	08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016	SCH0242585 SCH0242583 SCH0242553 SCH0242569 SCH0242594 SCH0242551 SCH0242588 SCH0242511 SCH0242630 SCH0242538 SCH0242484 SCH0242538	6706.72 910.00 2132.62 13361.69 910.00 3801.04 2846.64 1907.70 995.12 3559.48 970.72 1031.44	Nugroom Ltd T/A New Park House Olcote House Orsett House Retirement Home Pearl Care Ltd Priory Rehabilitation Services T/A Amberley House Ravenswood Care Home Limited Riverview Residential Home Rock Cottage Nursing Home Rosecroft Residential Care Home Rosna House Ltd Scotia Health Care Springbank Nursing Home

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Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		SCH0242479 SCH0242549		The Limes Rest Home The Maples Residential Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	08/09/2016	SCH0242639	7684.08	The Place Up Hanley
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		SCH0242510 SCH0242513		The Poplars 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 Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG104 EG104	Other establishments Other establishments		SCH0242503 SCH0242540		Wall Hill Care Home Ltd 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 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG104 EG106	Other establishments Other establishments		SCH0242554 SCH0242991		Wetley Manor 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		Public Health Adult Social Car	EG106	Other establishments		SCH0243005		Brooklyn Care Home
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0242996 SCH0242895		Caretech Community Services Ltd Choices Housing Assoc.
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments		SCH0242896		Choices Housing Association
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0242887 SCH0242933		Choices Housing Association 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 Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0242966 SCH0242982		Choices Housing Association Choices Housing Association
Stoke City Council		Public Health Adult Social Car	EG106	Other establishments		SCH0242918		Choices Housing Association
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0242922 SCH0242885		Choices Housing Association Choices Housing Association Ltd
Stoke City Council		Public Health Adult Social Car	EG106	Other establishments		SCH0242964		Choices Housing Association Ltd  Choices Housing Association Ltd
Stoke City Council		Public Health Adult Social Car	EG106	Other establishments		SCH0242974		Choices Housing Association/ Longeaves
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0242932 SCH0242926		Craegmoor Health Care Ltd (High Cross House) 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
	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0243046 SCH0242929		Delam Care Limited  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 Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0242928 SCH0242946		Delam Care Limited  Delam Care Limited
	4PUBH	Public Health Adult Social Car	EG106	Other establishments		SCH0242946 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 Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0243034 SCH0242980		Elm House 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		Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0243028 SCH0242965		Independent Support T/A The Willows 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 Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0243011 SCH0242988		Lanrick Cottage Maple Leaf Lodge
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments		SCH0242919	16515.46	
Stoke City Council		Public Health Adult Social Car	EG106	Other establishments		SCH0242936		Moorcourt Developments - Rushcliffe Group
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0242915 SCH0242953		Moorlands Rehabilitation Limited  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 Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0242880 SCH0242931		Number One Care Home Oaklea House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	22/09/2016	SCH0242878	3843.62	Old Post Office (Haughton) Ltd
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG106	Other establishments Other establishments		SCH0242972 SCH0242955		Orchard Care Paul Clarkes Homes
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments		SCH0242963		Pearl Care Ltd
Stoke City Council		Public Health Adult Social Car	EG106	Other establishments		SCH0242989	8485.12	
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0242911 SCH0243007		Priorcare Homes Ltd Priory Group Northern Office
Stoke City Council		Public Health Adult Social Car	EG106	Other establishments		SCH0242897		Rmp Care Limited
Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0243036 SCH0242951		Rosewood House 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 Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0242977 SCH0242993		Shelton Care Ltd (Residential Payments Only) 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 Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0242956 SCH0242960		The David Lewis Centre The Hollins
Stoke City Council		Public Health Adult Social Car	EG106	Other establishments		SCH0242975		The Larkins
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG106	Other establishments		SCH0242983 SCH0242940		The Villas The Woodlands
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0242940 SCH0243021		Voyage 1 Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments		SCH0242598		20 Talbot Street
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0242580 SCH0242613		Allan House 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 Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0242498 SCH0242499		Choices Housing Assoc. Choices Housing Association
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	08/09/2016	SCH0242490	15221.70	Choices Housing Association
	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0242535 SCH0242504		Choices Housing Association Choices Housing Association
Stoke City Council		Public Health Adult Social Car	EG106	Other establishments		SCH0242504 SCH0242572	7731.92	Choices Housing Association
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments		SCH0242589	5507.44	Choices Housing Association
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0242521 SCH0242525		Choices Housing Association 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 Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0242570 SCH0242581		Choices Housing Association Ltd 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 Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0242529 SCH0242480		Craegmoor Health Care Ltd (Strathmore House) 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		Delam Care Limited
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0242566 SCH0242501		Delam Care Limited  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 Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0242531 SCH0242548		Delam Care Limited  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 Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0242587 SCH0242482		Freeways Ltd 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		Public Health Adult Social Car	EG106	Other establishments		SCH0242571		Keswick House Langston Residential Care Ltd
Stoke City Council Stoke City Council	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0242577 SCH0242619		Langston Residential Care Ltd  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 Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0242522 SCH0242539	16515.46 17013.56	Mencap  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 Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG106	Other establishments Other establishments		SCH0242557 SCH0242564		New Outlook Housing Association Ltd 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 Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0242533 SCH0242481		Oaklea House Old Post Office (Haughton) Ltd
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Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0242579 SCH0242559		Orchard Care Paul Clarkes Homes
Stoke City Council		Public Health Adult Social Car	EG106	Other establishments		SCH0242569		Pearl Care Ltd
Stoke City Council		Public Health Adult Social Car	EG106	Other establishments		SCH0242596	8485.12	
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0242514 SCH0242615		Priorcare Homes Ltd Priory Group Northern Office
Stoke City Council		Public Health Adult Social Car	EG106	Other establishments		SCH0242500		Rmp Care Limited
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0242644 SCH0242555		Rosewood House Roughcote Hall Home
Stoke City Council		Public Health Adult Social Car	EG106	Other establishments		SCH0242586		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		Public Health Adult Social Car	EG106	Other establishments		SCH0242600		Strathmore Care Services
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG106 EG106	Other establishments Other establishments		SCH0242602 SCH0242560		The Acorns Priory The David Lewis Centre
Stoke City Council		Public Health Adult Social Car	EG106	Other establishments		SCH0242565		The Hollins
Stoke City Council		Public Health Adult Social Car	EG106	Other establishments		SCH0242582		The Larkins
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG106	Other establishments Other establishments		SCH0242590 SCH0242543		The Villas The Woodlands
Stoke City Council		Public Health Adult Social Car	EG106	Other establishments		SCH0242629		Voyage 1 Ltd
Stoke City Council		Public Health Adult Social Car	EG107	Other establishments		SCH0242874		Action on Hearing Loss
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG107 EG107	Other establishments Other establishments		SCH0243008 SCH0242952		Avery Homes Hanford Ltd T/A Hanford Court Care Hom Bradwell Hall Nursing Home Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments		SCH0242896		Choices Housing Association
Stoke City Council		Public Health Adult Social Car	EG107	Other establishments		SCH0242966		Choices Housing Association
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG107 EG107	Other establishments Other establishments		SCH0242969 SCH0242917		Foresight Residential Ltd Haversham House
Stoke City Council		Public Health Adult Social Car	EG107	Other establishments		SCH0243003		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		Public Health Adult Social Car Public Health Adult Social Car	EG107	Other establishments		SCH0243018		Lovett Care Limited T/A Hilton House
Stoke City Council Stoke City Council		Public Health Adult Social Car	EG107 EG107	Other establishments Other establishments		SCH0243020 SCH0242936		Magna Cura Ltd  Moorcourt 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		Public Health Adult Social Car Public Health Adult Social Car	EG107 EG107	Other establishments Other establishments		SCH0242911 SCH0242881		Priorcare Homes Ltd Scotia Health Care
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG107 EG107	Other establishments Other establishments		SCH0242881 SCH0242872	7275.00	
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		Public Health Adult Social Car	EG107	Other establishments		SCH0243048 SCH0242477		Weston House Care Home
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG107 EG107	Other establishments Other establishments		SCH0242477 SCH0242616		Action on Hearing Loss 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		Public Health Adult Social Car	EG107	Other establishments		SCH0242499		Choices Housing Association
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG107 EG107	Other establishments Other establishments		SCH0242572 SCH0242575		Choices Housing Association Foresight Residential Ltd
Stoke City Council		Public Health Adult Social Car	EG107	Other establishments		SCH0242520		Haversham House
Stoke City Council		Public Health Adult Social Car	EG107	Other establishments		SCH0242611		HC one of a kind T/A Brindley Court
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG107 EG107	Other establishments Other establishments		SCH0242571 SCH0242626		Keswick House Lovett Care Limited T/A Hilton House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments		SCH0242628		Magna Cura Ltd
Stoke City Council		Public Health Adult Social Car	EG107	Other establishments		SCH0242539		Moorcourt Developments - Rushcliffe Group
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG107 EG107	Other establishments Other establishments		SCH0242579 SCH0242514		Orchard Care Priorcare Homes Ltd
Stoke City Council		Public Health Adult Social Car	EG107	Other establishments		SCH0242484		Scotia Health Care
Stoke City Council		Public Health Adult Social Car	EG107	Other establishments		SCH0242475	7275.00	
Stoke City Council		Public Health Adult Social Car	EG107 EG107	Other establishments		SCH0242485		Tall Oaks Nursing Home
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG110	Other establishments Other establishments		SCH0242651 SCH0243029		Weston House Care Home Alistre Lodge Nursing & Care Home
Stoke City Council		Public Health Adult Social Car	EG110	Other establishments		SCH0242927		Ash Hall Nursing Home
Stoke City Council		Public Health Adult Social Car	EG110	Other establishments Other establishments		SCH0243023		Avery Heathcare Group Bradwell Hall Nursing Home Limited
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG110 EG110	Other establishments		SCH0242952 SCH0242899		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		Public Health Adult Social Car	EG110	Other establishments		SCH0243006		Four Seasons Health Care T/A Kilburn Care Home Four Seasons Health Care T/A Park Lane Care Home
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG110 EG110	Other establishments Other establishments		SCH0243002 SCH0243001		Four Seasons Health Care T/A Westfield Lodge
Stoke City Council		Public Health Adult Social Car	EG110	Other establishments		SCH0243014		Glenview Nursing Home
Stoke City Council		Public Health Adult Social Car	EG110	Other establishments		SCH0242870		Goldenhill Nursing Home
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG110 EG110	Other establishments Other establishments		SCH0243039 SCH0243038		Harbour Healthcare (Pine Meadows) Harbour Healthcare (Rosedale Manor)
Stoke City Council		Public Health Adult Social Car	EG110	Other establishments		SCH0243003		HC one of a kind T/A Brindley Court
Stoke City Council		Public Health Adult Social Car	EG110	Other establishments		SCH0242914		Hilltop Manor Nursing Home
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG110 EG110	Other establishments Other establishments		SCH0242984 SCH0242890		Hyde Lea Nursing Homes Ltd  Madeley Manor Care Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments		SCH0242942		Minehome Ltd
Stoke City Council		Public Health Adult Social Car	EG110	Other establishments		SCH0242886		New Milton Nursing Home
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG110 EG110	Other establishments Other establishments		SCH0242906 SCH0242978		Newford Nursing Home 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		Public Health Adult Social Car	EG110	Other establishments		SCH0242987		Priory Rehabilitation Services T/A Amberley House
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG110 EG110	Other establishments Other establishments		SCH0242908 SCH0242881		Rock Cottage Nursing Home 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		Public Health Adult Social Car	EG110	Other establishments		SCH0242889		Silverdale Care Home Ltd
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG110 EG110	Other establishments Other establishments		SCH0242930 SCH0242935		Springbank Nursing Home St Mary's Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments		SCH0242882	2724.00	Tall Oaks Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments		SCH0242924	13323.78	The Old Vicarage Nursing Home
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG110 EG110	Other establishments Other establishments		SCH0243037 SCH0243035		Veronica House Limited 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		Public Health Adult Social Car	EG110	Other establishments		SCH0242637		Alistre Lodge Nursing & Care Home
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG110 EG110	Other establishments Other establishments		SCH0242652 SCH0242631		Ash Hall Nursing Home Avery Heathcare 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		Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242502		BUPA Care Services
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG110 EG110	Other establishments Other establishments		SCH0242648 SCH0242614		Elder Care Homes (In administration) 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		Four Seasons Health Care T/A Westfield Lodge
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG110 EG110	Other establishments Other establishments		SCH0242622 SCH0242473		Glenview Nursing Home Goldenhill Nursing Home
Stoke City Council		Public Health Adult Social Car	EG110	Other establishments		SCH0242647		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		Public Health Adult Social Car Public Health Adult Social Car	EG110 EG110	Other establishments Other establishments		SCH0242611 SCH0242517		HC one of a kind T/A Brindley Court Hilltop Manor Nursing Home
Stoke City Council		Public Health Adult Social Car	EG110	Other establishments		SCH0242517 SCH0242591		Hyde Lea Nursing Homes Ltd
Stoke City Council Stoke City Council		Public Health Adult Social Car	EG110	Other establishments	08/09/2016	SCH0242493	1668.00	Madeley Manor Care Ltd
Stoke City Council				r was an antabilialana anta			1008.00	Minehome Ltd
Stoke City Council Stoke City Council Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments Other establishments	08/09/2016			
Stoke City Council	4PUBH 4PUBH			Other establishments Other establishments Other establishments	08/09/2016	SCH0242489 SCH0242509	7264.00	New Milton Nursing Home Newford Nursing Home
Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car	EG110 EG110 EG110 EG110	Other establishments Other establishments Other establishments	08/09/2016 08/09/2016 08/09/2016	SCH0242489 SCH0242509 SCH0242585	7264.00 14504.26 10598.04	New Milton Nursing Home Newford Nursing Home Nugroom Ltd T/A New Park House
Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car	EG110 EG110 EG110 EG110 EG110	Other establishments Other establishments Other establishments Other establishments	08/09/2016 08/09/2016 08/09/2016 08/09/2016	SCH0242489 SCH0242509 SCH0242585 SCH0242505	7264.00 14504.26 10598.04 1056.48	New Milton Nursing Home Newford Nursing Home Nugroom Ltd T/A New Park House Order St Benedict Dame Benedicta
Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car	EG110 EG110 EG110 EG110	Other establishments Other establishments Other establishments	08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016	SCH0242489 SCH0242509 SCH0242585	7264.00 14504.26 10598.04 1056.48 14145.14	New Milton Nursing Home Newford Nursing Home Nugroom Ltd T/A New Park House

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Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG110 EG110	Other establishments Other establishments	08/09/2016 SCH0242547 08/09/2016 SCH0242492		Selwyn House 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		Public Health Adult Social Car	EG110	Other establishments	08/09/2016 SCH0242537		St Mary's Nursing Home
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG110 EG110	Other establishments Other establishments	08/09/2016 SCH0242485 08/09/2016 SCH0242527		Tall Oaks Nursing Home The Old Vicarage Nursing Home
Stoke City Council		Public Health Adult Social Car	EG110	Other establishments	08/09/2016 SCH0242645	980.86	Veronica House Limited
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG110 EG110	Other establishments Other establishments	08/09/2016 SCH0242643 08/09/2016 SCH0242540		Waverley Care Homes Ltd (in Administration) Westcroft Nursing Home
Stoke City Council		Public Health Adult Social Car	EG111	Other establishments	22/09/2016 SCH0242340 22/09/2016 SCH0243033		Adderley Green Care Centre Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016 SCH0242968		Abbeywell Court
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG111 EG111	Other establishments Other establishments	22/09/2016 SCH0242927 22/09/2016 SCH0242961		Ash Hall Nursing Home Blanchworth Care
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016 SCH0242961 22/09/2016 SCH0242952		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		Public Health Adult Social Car	EG111	Other establishments	22/09/2016 SCH0243044		Elder Care Homes (In administration)
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG111 EG111	Other establishments Other establishments	22/09/2016 SCH0243002 22/09/2016 SCH0243001		Four Seasons Health Care T/A Park Lane Care Home Four Seasons Health Care T/A Westfield Lodge
Stoke City Council		Public Health Adult Social Car	EG111	Other establishments	22/09/2016 SCH0242870	19.28	Goldenhill Nursing Home
Stoke City Council Stoke City Council	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG111 EG111	Other establishments Other establishments	22/09/2016 SCH0243039 22/09/2016 SCH0242984		Harbour Healthcare (Pine Meadows)  Hyde Lea Nursing Homes Ltd
Stoke City Council		Public Health Adult Social Car	EG111	Other establishments	22/09/2016 SCH0243009		Keenrick Nursing Holmes
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016 SCH0242894		Lawton Rise Care Home
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG111 EG111	Other establishments Other establishments	22/09/2016 SCH0242890 22/09/2016 SCH0242893		Madeley Manor Care Ltd Minehome Ltd T/A Church Terrace Nursing
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016 SCH0242915		Moorlands Rehabilitation Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	22/09/2016 SCH0243000		Morris & Comp Ltd T/A Corbrook Court Nursing Home
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG111 EG111	Other establishments Other establishments	22/09/2016 SCH0242886 22/09/2016 SCH0242906		New Milton Nursing Home Newford Nursing Home
Stoke City Council		Public Health Adult Social Car	EG111	Other establishments	22/09/2016 SCH0242978		Nugroom Ltd T/A New Park House
Stoke City Council		Public Health Adult Social Car	EG111	Other establishments	22/09/2016 SCH0243024		Oak House (Camino Healthcare)
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG111 EG111	Other establishments Other establishments	22/09/2016 SCH0242987 22/09/2016 SCH0242908		Priory Rehabilitation Services T/A Amberley House 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
		Public Health Adult Social Car	EG111	Other establishments Other establishments	22/09/2016 SCH0243049		Selwyn House
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG111 EG111	Other establishments Other establishments	22/09/2016 SCH0242889 22/09/2016 SCH0242930		Silverdale Care Home Ltd 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 Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG111 EG111	Other establishments Other establishments	22/09/2016 SCH0242882 22/09/2016 SCH0242924		Tall Oaks Nursing Home The Old Vicarage Nursing Home
Stoke City Council		Public Health Adult Social Car	EG111 EG111	Other establishments Other establishments	22/09/2016 SCH0242924 22/09/2016 SCH0243012		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 Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG111 EG111	Other establishments Other establishments	08/09/2016 SCH0242641 08/09/2016 SCH0242574		Adderley Green Care Centre Ltd  Abbeywell Court
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016 SCH0242652		Ash Hall Nursing Home
Stoke City Council		Public Health Adult Social Car	EG111	Other establishments	08/09/2016 SCH0242567		Blanchworth Care
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG111 EG111	Other establishments Other establishments	08/09/2016 SCH0242556 08/09/2016 SCH0242502		Bradwell Hall Nursing Home Limited BUPA Care Services
Stoke City Council		Public Health Adult Social Car	EG111	Other establishments	08/09/2016 SCH0242578		Cornwall Care Ltd T/A Trewartha
Stoke City Council		Public Health Adult Social Car	EG111	Other establishments	08/09/2016 SCH0242648		Elder Care Homes (In administration)
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG111 EG111	Other establishments Other establishments	08/09/2016 SCH0242609 08/09/2016 SCH0242608		Four Seasons Health Care T/A Park Lane Care Home Four Seasons Health Care T/A Westfield Lodge
		Public Health Adult Social Car	EG111	Other establishments	08/09/2016 SCH0242473	3045.44	Goldenhill Nursing Home
Stoke City Council		Public Health Adult Social Car	EG111	Other establishments	08/09/2016 SCH0242647		Harbour Healthcare (Pine Meadows)
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG111 EG111	Other establishments Other establishments	08/09/2016 SCH0242517 08/09/2016 SCH0242591		Hilltop Manor Nursing Home 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 Holmes
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG111 EG111	Other establishments Other establishments	08/09/2016 SCH0242497 08/09/2016 SCH0242493		Lawton Rise Care Home Madeley Manor Care Ltd
Stoke City Council		Public Health Adult Social Car	EG111	Other establishments	08/09/2016 SCH0242496		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 Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG111 EG111	Other establishments Other establishments	08/09/2016 SCH0242607 08/09/2016 SCH0242489		Morris & Comp Ltd T/A Corbrook Court Nursing Home New Milton Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016 SCH0242509		Newford Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	08/09/2016 SCH0242585		Nugroom Ltd T/A New Park House
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG111 EG111	Other establishments Other establishments	08/09/2016 SCH0242632 08/09/2016 SCH0242594		Oak House (Camino Healthcare) 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
	4PUBH 4PUBH	Public Health Adult Social Car	EG111 EG111	Other establishments	08/09/2016 SCH0242484 08/09/2016 SCH0242547		Scotia Health Care Selwyn House
Stoke City Council Stoke City Council	4PUBH		EGIII	Other establishments	00/03/2010 30/10/24/2047		
Stoke City Council	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG111	Other establishments	08/09/2016 SCH0242492		Silverdale Care Home Ltd
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG111 EG111	Other establishments Other establishments	08/09/2016 SCH0242492 08/09/2016 SCH0242532	948.00 968.24	Silverdale Care Home Ltd Springbank Nursing Home
	4PUBH	Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car	EG111 EG111	Other establishments Other establishments	08/09/2016 SCH0242492 08/09/2016 SCH0242532 08/09/2016 SCH0242624	948.00 968.24 948.00	Springbank Nursing Home Sudera Care T/A Fauld House
	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG111	Other establishments	08/09/2016 SCH0242492 08/09/2016 SCH0242532	948.00 968.24 948.00 1896.00	Springbank Nursing Home
Stoke City Council Stoke City Council	4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG111 EG111 EG111 EG111	Other establishments Other establishments Other establishments Other establishments Other establishments	08/09/2016 SCH0242492 08/09/2016 SCH0242532 08/09/2016 SCH0242624 08/09/2016 SCH0242485 08/09/2016 SCH0242527 08/09/2016 SCH0242620	948.00 968.24 948.00 1896.00 2001.88 1722.00	Springbank Nursing Home Sudera Care T/A Fauld House Tall Oaks Nursing Home The Old Vicarage Nursing Home The Willows Nursing & Residential Home
Stoke City Council Stoke City Council Stoke City Council	4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG111 EG111 EG111 EG111 EG111	Other establishments Other establishments Other establishments Other establishments Other establishments Other establishments	08/09/2016 SCH0242492 08/09/2016 SCH0242532 08/09/2016 SCH00242624 08/09/2016 SCH0242485 08/09/2016 SCH0242527 08/09/2016 SCH0242520 08/09/2016 SCH0242540	948.00 968.24 948.00 1896.00 2001.88 1722.00 6890.50	Springbank Nursing Home Sudera Care T/A Fauld House Tall Oaks Nursing Home The Old Vicarage Nursing Home The Willows Nursing & Residential Home Westcroft Nursing Home
Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG111 EG111 EG111 EG111 EG111 EG111 EG112 EG112	Other establishments	08/09/2016 SCH0242492 08/09/2016 SCH0242532 08/09/2016 SCH0242624 08/09/2016 SCH0242485 08/09/2016 SCH0242527 08/09/2016 SCH0242520 08/09/2016 SCH0242540 22/09/2016 SCH0243026 22/09/2016 SCH0243049	948.00 968.24 948.00 1896.00 2001.88 1722.00 6890.50 4648.24 3331.34	Springbank Nursing Home Sudera Care T/A Fauld House Tall Oaks Nursing Home The Old Vicarage Nursing Home The Willows Nursing & Residential Home Westcroft Nursing Home 3. Care Limited Selwyn House
Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG111 EG111 EG111 EG111 EG111 EG111 EG112 EG112 EG112	Other establishments	08/09/2016 SCH0242492 08/09/2016 SCH0242532 08/09/2016 SCH0242624 08/09/2016 SCH0242485 08/09/2016 SCH0242527 08/09/2016 SCH0242620 08/09/2016 SCH0242640 22/09/2016 SCH0243049 22/09/2016 SCH0243049 22/09/2016 SCH0243049	948.00 968.24 948.00 1896.00 2001.88 1722.00 6890.50 4648.24 3331.34	Springbank Nursing Home Sudera Care T/A Fauld House Tall Oaks Nursing Home The Old Vicarage Nursing Home The Willows Nursing & Residential Home Westcroft Nursing Home 3L Care Limited Selwyn House Shelton Care Ltd (Residential Payments Only)
Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG111 EG111 EG111 EG111 EG111 EG111 EG112 EG112 EG112 EG112 EG112	Other establishments	08/09/2016 SCH0242492 08/09/2016 SCH0242532 08/09/2016 SCH0242624 08/09/2016 SCH0242485 08/09/2016 SCH0242527 08/09/2016 SCH0242527 08/09/2016 SCH0242520 08/09/2016 SCH0243026 22/09/2016 SCH0243026 22/09/2016 SCH0243029 22/09/2016 SCH0243021	948.00 968.24 948.00 1896.00 2001.88 1722.00 6890.50 4648.24 3331.34 19579.72	Springbank Nursing Home Sudera Care T/A Fauld House Tall Oaks Nursing Home The Old Vicarage Nursing Home The Willows Nursing & Residential Home Westcroft Nursing Home 3L Care Limited Selwyn House Shelton Care Ltd (Residential Payments Only) Voyage 1 Ltd
Stoke City Council Stoke City Council	4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG111 EG111 EG111 EG111 EG111 EG111 EG112 EG112 EG112 EG112 EG112 EG112 EG112	Other establishments	08/09/2016 SCH0242492 08/09/2016 SCH0242532 08/09/2016 SCH0242624 08/09/2016 SCH0242624 08/09/2016 SCH02426527 08/09/2016 SCH0242620 08/09/2016 SCH0242620 22/09/2016 SCH0243026 22/09/2016 SCH0243049 22/09/2016 SCH0243049 22/09/2016 SCH0243049 22/09/2016 SCH0243049 22/09/2016 SCH0243041 08/09/2016 SCH0243041 08/09/2016 SCH0243041	948.00 968.24 948.00 1896.00 2001.88 1722.00 6890.50 4648.24 19579.72 3287.72 4648.24 10675.34	Springbank Nursing Home Sudera Care T/A Fauld House Tall Oaks Nursing Home The Old Vicarage Nursing Home The Willows Nursing & Residential Home Westcroft Nursing Home 3L Care Limited Selwyn House Shelton Care Ltd (Residential Payments Only) Voyage 1 Ltd 3L Care Limited Selwyn House
Stoke City Council Stoke City Council	4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car	EG111 EG111 EG111 EG111 EG111 EG111 EG112 EG112 EG112 EG112 EG112 EG112 EG112 EG112	Other establishments	08/09/2016 SCH0242492 08/09/2016 SCH0242532 08/09/2016 SCH0242624 08/09/2016 SCH0242624 08/09/2016 SCH0242627 08/09/2016 SCH0242620 08/09/2016 SCH0242620 08/09/2016 SCH0243026 22/09/2016 SCH0243026 22/09/2016 SCH0243049 22/09/2016 SCH0243021 08/09/2016 SCH0243021 08/09/2016 SCH0243021 08/09/2016 SCH0242634 08/09/2016 SCH0242547 08/09/2016 SCH0242547	948.00 968.24 948.00 2001.88 1722.00 6890.50 4648.24 3331.34 19579.72 4648.24 10575.34 19579.72	Springbank Nursing Home Sudera Care T/A Fauld House Tall Oaks Nursing Home The Old Vicarage Nursing Home The Willows Nursing & Residential Home Westcroft Nursing Home 3L Care Limited Selwyn House Shelton Care Ltd (Residential Payments Only) Voyage 1 Ltd 3L Care Limited Selwyn House Shelton Care Ltd (Residential Payments Only)
Stoke City Council Stoke City Council	4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG111 EG111 EG111 EG111 EG111 EG111 EG112 EG112 EG112 EG112 EG112 EG112 EG112	Other establishments	08/09/2016 SCH0242492 08/09/2016 SCH0242532 08/09/2016 SCH0242624 08/09/2016 SCH0242624 08/09/2016 SCH02426527 08/09/2016 SCH0242620 08/09/2016 SCH0242620 22/09/2016 SCH0243026 22/09/2016 SCH0243049 22/09/2016 SCH0243049 22/09/2016 SCH0243049 22/09/2016 SCH0243049 22/09/2016 SCH0243041 08/09/2016 SCH0243041 08/09/2016 SCH0243041	948.00 968.24 948.00 1896.00 2001.88 1722.00 6890.50 4648.24 19579.72 4648.24 10675.34 19579.72	Springbank Nursing Home Sudera Care T/A Fauld House Tall Oaks Nursing Home The Old Vicarage Nursing Home The Willows Nursing & Residential Home Westcroft Nursing Home 3L Care Limited Selwyn House Shelton Care Ltd (Residential Payments Only) Voyage 1 Ltd 3L Care Limited Selwyn House
Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car	EG111 EG111 EG111 EG111 EG111 EG112 EG112 EG112 EG112 EG112 EG112 EG112 EG112 EG112 EG113 EG113	Other establishments	08/09/2016 SCH0242492 08/09/2016 SCH0242532 08/09/2016 SCH0242624 08/09/2016 SCH0242624 08/09/2016 SCH0242627 08/09/2016 SCH0242620 08/09/2016 SCH0242620 08/09/2016 SCH0242620 22/09/2016 SCH0243026 22/09/2016 SCH0243049 22/09/2016 SCH0243049 22/09/2016 SCH0243041 08/09/2016 SCH0243041 08/09/2016 SCH0242647 08/09/2016 SCH0242547 08/09/2016 SCH0242584 08/09/2016 SCH0242584 08/09/2016 SCH0242692 22/09/2016 SCH0243033 22/09/2016 SCH0243033	948.00 968.24 948.00 1896.00 1896.00 6890.50 6890.50 4648.24 3331.34 19579.72 4648.24 10675.34 19579.72 3287.72	Springbank Nursing Home Sudera Care T/A Fauld House Tail Oaks Nursing Home The Old Vicarage Nursing Home The Willows Nursing & Residential Home Westcroft Nursing Home 3. Care Limited Selwyn House Shelton Care Ltd (Residential Payments Only) Voyage 1 Ltd 3. Care Limited Selwyn House Shelton Care Ltd (Residential Payments Only) Voyage 1 Ltd Adderley Green Care Centre Ltd Newford Nursing Home
Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car	EG111 EG111 EG111 EG111 EG111 EG111 EG111 EG112 EG112 EG112 EG112 EG112 EG112 EG112 EG112 EG112 EG113 EG113	Other establishments	08/09/2016 SCH0242492 08/09/2016 SCH0242532 08/09/2016 SCH0242624 08/09/2016 SCH0242624 08/09/2016 SCH0242685 08/09/2016 SCH0242620 08/09/2016 SCH0242620 08/09/2016 SCH0242640 22/09/2016 SCH0243049 22/09/2016 SCH0243049 22/09/2016 SCH0243049 22/09/2016 SCH0242977 22/09/2016 SCH0242977 20/09/2016 SCH0242634 08/09/2016 SCH0242634 08/09/2016 SCH0242634 08/09/2016 SCH0242647 08/09/2016 SCH0242629 22/09/2016 SCH0243033 22/09/2016 SCH0242906 22/09/2016 SCH0242906	948.00 968.24 948.00 1896.00 1896.00 6890.50 6890.50 4648.24 19579.72 4648.24 10675.34 119579.72 23287.72 4333.84 4383.85	Springbank Nursing Home Sudera Care T/A Fauld House Tall Oaks Nursing Home The Old Vicarage Nursing Home The Willows Nursing & Residential Home Westcroft Nursing Home 31. Care Limited Selwyn House Shelton Care Ltd (Residential Payments Only) Voyage 1 Ltd 31. Care Limited Selwyn House Shelton Care Ltd (Residential Payments Only) Voyage 1 Ltd Adderley Green Care Centre Ltd Newford Nursing Home Scotia Health Care
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111 EG111 EG111 EG111 EG111 EG111 EG111 EG112 EG112 EG112 EG112 EG112 EG112 EG112 EG113 EG113 EG113 EG113 EG113 EG113	Other establishments	08/09/2016 SCH0242492 08/09/2016 SCH0242532 08/09/2016 SCH0242624 08/09/2016 SCH0242624 08/09/2016 SCH0242620 08/09/2016 SCH0242620 08/09/2016 SCH0242620 08/09/2016 SCH0243620 22/09/2016 SCH0243026 22/09/2016 SCH0243049 22/09/2016 SCH0243049 22/09/2016 SCH0243021 08/09/2016 SCH0243041 08/09/2016 SCH0243041 08/09/2016 SCH0242634 08/09/2016 SCH0242634 08/09/2016 SCH0242634 08/09/2016 SCH0242639 22/09/2016 SCH0242639 22/09/2016 SCH0243033 22/09/2016 SCH0242806 22/09/2016 SCH0242806 22/09/2016 SCH0243049 08/09/2016 SCH0243049	948.00 968.24 948.00 1896.00 1896.00 6890.50 6890.50 64648.24 3331.34 19579.72 3287.72 4648.24 10675.34 19579.72 3287.72 4088.95 3287.72 1303.84 1056.62 40885.95	Springbank Nursing Home Sudera Care T/A Fauld House Tail Oaks Nursing Home The Old Vicarage Nursing Home The Willows Nursing & Residential Home Westcroft Nursing Home 3. Care Limited Selwyn House Shelton Care Ltd (Residential Payments Only) Voyage 1 Ltd 3. Care Limited Selwyn House Shelton Care Ltd (Residential Payments Only) Voyage 1 Ltd Adderley Green Care Centre Ltd Newford Nursing Home Scotia Health Care Selwyn House Selvyn House Adderley Green Care Centre Ltd Newford Nursing Home Scotia Health Care Selwyn House Adderley Green Care Centre Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111 EG111 EG111 EG111 EG111 EG111 EG111 EG111 EG112 EG112 EG112 EG112 EG112 EG112 EG112 EG112 EG113 EG113 EG113 EG113 EG113 EG113	Other establishments	08/09/2016 SCH0242492 08/09/2016 SCH0242532 08/09/2016 SCH0242624 08/09/2016 SCH0242624 08/09/2016 SCH0242625 08/09/2016 SCH0242620 08/09/2016 SCH0242620 08/09/2016 SCH0242620 22/09/2016 SCH0243049 22/09/2016 SCH0243049 22/09/2016 SCH0243049 22/09/2016 SCH0243047 22/09/2016 SCH0242634 08/09/2016 SCH0242634 08/09/2016 SCH0242634 08/09/2016 SCH0242647 08/09/2016 SCH0242629 22/09/2016 SCH0242629 22/09/2016 SCH0243033 22/09/2016 SCH0243031 22/09/2016 SCH0243049 08/09/2016 SCH0243041 08/09/2016 SCH0243041	948.00 968.24 948.00 1896.00 1896.00 6890.50 6890.50 4648.24 19579.72 4648.24 10675.34 19579.72 -1303.84 11956.62 40885.95 39385.18 3854.38	Springbank Nursing Home Sudera Care T/A Fauld House Tall Oaks Nursing Home The Old Vicarage Nursing Home The Willows Nursing A Residential Home Westcroft Nursing Home 3. Care Limited Selwyn House Shelton Care Ltd (Residential Payments Only) Voyage 1 Ltd 3. Care Limited Selwyn House Shelton Care Ltd (Residential Payments Only) Voyage 1 Ltd Adderley Green Care Centre Ltd Newford Nursing Home Scotia Health Care Selwyn House Adderley Green Care Centre Ltd HC one of a kind T/A Brindley Court
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111 EG111 EG111 EG111 EG111 EG111 EG111 EG111 EG112 EG112 EG112 EG112 EG112 EG112 EG112 EG113 EG113 EG113 EG113 EG113 EG113 EG113 EG113 EG113	Other establishments	08/09/2016 SCH0224292 08/09/2016 SCH0242522 08/09/2016 SCH0242624 08/09/2016 SCH0242624 08/09/2016 SCH0242627 08/09/2016 SCH0242627 08/09/2016 SCH0242620 08/09/2016 SCH0242620 22/09/2016 SCH0243026 22/09/2016 SCH0243026 22/09/2016 SCH0243021 08/09/2016 SCH0243021 08/09/2016 SCH0242647 08/09/2016 SCH0242647 08/09/2016 SCH0242644 08/09/2016 SCH0242644 08/09/2016 SCH0242649 22/09/2016 SCH0242640 22/09/2016 SCH0243033 22/09/2016 SCH0243049 08/09/2016 SCH0242641 08/09/2016 SCH0242641 08/09/2016 SCH0242641	948.00 968.24 948.00 1896.00 1896.00 2001.88 1722.00 6890.50 4648.24 3331.34 19579.72 4648.24 10575.34 10575.34 1056.62 40885.95 30385.18 13854.38 830.00 1056.62	Springbank Nursing Home Sudera Care T/A Fauld House Tall Oaks Nursing Home The Old Vicarage Nursing Home The Willows Nursing Home The Willows Nursing A Residential Home Westcroft Nursing Home 3L Care Limited Selwyn House Shelton Care Ltd (Residential Payments Only) Voyage 1 Ltd 3L Care Limited Selwyn House Shelton Care Ltd (Residential Payments Only) Voyage 1 Ltd Adderley Green Care Centre Ltd Newford Nursing Home Scotia Health Care Selwyn House Adderley Green Care Centre Ltd Howe Green Care Centre Ltd HC one of a kind T/A Brindley Court Newford Nursing Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111 EG111 EG111 EG111 EG111 EG111 EG111 EG111 EG112 EG112 EG112 EG112 EG112 EG112 EG112 EG113	Other establishments	08/09/2016 SCH0224292 08/09/2016 SCH0242532 08/09/2016 SCH0242624 08/09/2016 SCH0242624 08/09/2016 SCH0242627 08/09/2016 SCH0242627 08/09/2016 SCH0242620 08/09/2016 SCH0243026 22/09/2016 SCH0243026 22/09/2016 SCH0243049 22/09/2016 SCH0243049 22/09/2016 SCH0243021 08/09/2016 SCH0243021 08/09/2016 SCH0242647 08/09/2016 SCH0242647 08/09/2016 SCH0242647 08/09/2016 SCH0242648 08/09/2016 SCH0242649 22/09/2016 SCH0243033 22/09/2016 SCH0243033 22/09/2016 SCH0243049 08/09/2016 SCH0242881 22/09/2016 SCH0242881 22/09/2016 SCH0242611 08/09/2016 SCH0242611 08/09/2016 SCH0242611	948.00 968.24 948.00 1896.00 1896.00 2001.88 1722.00 6890.50 4648.24 3331.34 19579.72 4648.24 19579.72 3287.72 1056.62 488.95 39385.18 13854.38 830.00 1056.62 21749.10	Springbank Nursing Home Sudera Care T/A Fauld House Tall Oaks Nursing Home The Old Vicarage Nursing Home The Willows Nursing Residential Home Westcroft Nursing Home 3L Care Limited Selwyn House Shelton Care Ltd (Residential Payments Only) Voyage 1 Ltd 3L Care Limited Selwyn House Shelton Care Ltd (Residential Payments Only) Voyage 1 Ltd Adderley Green Care Centre Ltd Newford Nursing Home Scotia Health Care Selwyn House Adderley Green Care Centre Ltd He One of a kind T/A Brindley Court Newford Nursing Home Scotia Health Care Selwyn House Adderley Green Care Centre Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111 EG111 EG111 EG111 EG111 EG111 EG111 EG111 EG112 EG112 EG112 EG112 EG112 EG112 EG113	Other establishments	08/09/2016 SCH0224292 08/09/2016 SCH0242532 08/09/2016 SCH0242624 08/09/2016 SCH0242624 08/09/2016 SCH0242627 08/09/2016 SCH0242620 08/09/2016 SCH0242620 08/09/2016 SCH0242620 08/09/2016 SCH0243026 22/09/2016 SCH0243049 22/09/2016 SCH0243049 22/09/2016 SCH0243021 08/09/2016 SCH0243021 08/09/2016 SCH0242547 08/09/2016 SCH0242547 08/09/2016 SCH0242684 08/09/2016 SCH0242684 08/09/2016 SCH0242681 22/09/2016 SCH0243033 22/09/2016 SCH0242641 08/09/2016 SCH0242641 08/09/2016 SCH0242641 08/09/2016 SCH0242641 08/09/2016 SCH0242641 08/09/2016 SCH0242609 08/09/2016 SCH0242609 08/09/2016 SCH0242641	948.00 968.24 948.00 1896.00 1896.00 201.88 1722.00 6890.50 6448.24 3331.34 19579.72 3287.72 4648.24 10675.34 10579.72 3287.72 1303.84 1056.62 40885.95 33985.18 13854.38 830.00 1056.62 21749.10 36836.24 756.80	Springbank Nursing Home Sudera Care T/A Fauld House Tail Oaks Nursing Home The Old Vicarage Nursing Home The Willows Nursing & Residential Home Westcroft Nursing Home 3. Care Limited Selwyn House Shelton Care Ltd (Residential Payments Only) Voyage 1 Ltd 3. Care Limited Selwyn House Shelton Care Ltd (Residential Payments Only) Voyage 1 Ltd Adderley Green Care Centre Ltd Newford Nursing Home Scotia Health Care Selwyn House Adderley Green Care Centre Ltd Newford Nursing Home Scotia Health Care Selwyn House Scotia Health Care Selvyn House Scotia Health Care Selvyn House Scotia Health Care Selvyn House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111 EG111 EG111 EG111 EG111 EG111 EG111 EG111 EG112 EG112 EG112 EG112 EG112 EG112 EG113	Other establishments	08/09/2016 SCH0242492 08/09/2016 SCH0242532 08/09/2016 SCH0242624 08/09/2016 SCH0242624 08/09/2016 SCH0242624 08/09/2016 SCH0242620 08/09/2016 SCH0242620 08/09/2016 SCH0242620 08/09/2016 SCH0243049 22/09/2016 SCH0243049 22/09/2016 SCH0243049 22/09/2016 SCH0243041 08/09/2016 SCH0243041 08/09/2016 SCH0243041 08/09/2016 SCH0242634 08/09/2016 SCH0242634 08/09/2016 SCH0242684 08/09/2016 SCH0242684 08/09/2016 SCH0242681 22/09/2016 SCH0242881 22/09/2016 SCH0242881 22/09/2016 SCH0242641 08/09/2016 SCH0242641 08/09/2016 SCH0242641 08/09/2016 SCH0242641 08/09/2016 SCH0242641 08/09/2016 SCH0242644 08/09/2016 SCH0242644 08/09/2016 SCH0242647 08/09/2016 SCH0242647 08/09/2016 SCH0242647 08/09/2016 SCH0242647 08/09/2016 SCH0242647 08/09/2016 SCH0242647 08/09/2016 CEN0421827	948.00 968.24 948.00 1896.00 1896.00 6890.50 6890.50 64648.24 3331.34 19579.72 3287.72 4648.24 10675.34 19579.72 3287.72 43387.72 4303.84 1056.62 40885.95 33385.18 830.00 1056.62 21749.10 36836.24 756.80 2356.41	Springbank Nursing Home Sudera Care T/A Fauld House Tall Oaks Nursing Home The Old Vicarage Nursing Home The Willows Nursing A Residential Home Westcroft Nursing Home 3. Care Limited Selwyn House Shelton Care Ltd (Residential Payments Only) Voyage 1 Ltd 3. Care Limited Selwyn House Shelton Care Ltd (Residential Payments Only) Voyage 1 Ltd Adderley Green Care Centre Ltd Newford Nursing Home Scotia Health Care Selwyn House House Selven House Selven House Scotia Health Care Selven House Selven House Scotia Health Care Selven House Adderley Green Care Centre Ltd HC one of a kind T/A Brindley Court Newford Nursing Home Scotia Health Care Selven House The Grocott Centre Limited Caretech Conmunity Services Ltd
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Stoke City Council	4PUBH	Public Health Adult Social Car	EG111 EG111 EG111 EG111 EG111 EG111 EG111 EG111 EG112 EG112 EG112 EG112 EG112 EG112 EG112 EG113 EG113 EG113 EG113 EG113 EG113 EG113 EG113 EG115	Other establishments	08/09/2016 SCH0224292 08/09/2016 SCH0242532 08/09/2016 SCH0242624 08/09/2016 SCH0242624 08/09/2016 SCH0242627 08/09/2016 SCH0242620 08/09/2016 SCH0242620 08/09/2016 SCH0243026 22/09/2016 SCH0243026 22/09/2016 SCH0243029 22/09/2016 SCH0243021 08/09/2016 SCH0243021 08/09/2016 SCH0243021 08/09/2016 SCH0242547 08/09/2016 SCH0242547 08/09/2016 SCH0242584 08/09/2016 SCH0242584 08/09/2016 SCH0242684 08/09/2016 SCH0242684 08/09/2016 SCH0242681 22/09/2016 SCH0242881 22/09/2016 SCH0242881 22/09/2016 SCH0242841 08/09/2016 SCH0242841 08/09/2016 SCH0242641 08/09/2016 SCH0242641 08/09/2016 SCH0242641 08/09/2016 SCH024257 19/09/2016 SCH024257 19/09/2016 SCH0242547 26/09/2016 SCH0242547 26/09/2016 SCH0242547 14/09/2016 CEN0419160 14/09/2016 CEN0419113 14/09/2016 CEN0419103 14/09/2016 CEN0419303 14/09/2016 CEN0419305 14/09/2016 CEN0419125 14/09/2016 CEN0419125	948.00 968.24 948.00 1896.00 1896.00 8890.50 6890.50 6448.24 3331.34 19579.72 3287.72 4648.24 10675.34 10579.72 3287.72 -1303.84 1056.62 24749.10 36836.24 1756.80 2356.41 1870.08 854.00 2612.20 2612.20 2612.20 2612.20 2612.20 2612.20 2612.20 2612.20 2612.20 2612.20 2612.20 2612.30 3337.40 3698.96 3698.96	Springbank Nursing Home Sudera Care T/A Fauld House Tail Oaks Nursing Home The Old Vicarage Nursing Home The Willows Nursing & Residential Home Westcroft Nursing Home 3. Care Limited Selwyn House Shelton Care Ltd (Residential Payments Only) Voyage 1 Ltd 3. Care Limited Selwyn House Shelton Care Ltd (Residential Payments Only) Voyage 1 Ltd Selwyn House Shelton Care Ltd (Residential Payments Only) Voyage 1 Ltd Adderley Green Care Centre Ltd Newford Nursing Home Scotia Health Care Selwyn House Adderley Green Care Centre Ltd HC one of a kind T/A Brindley Court Newford Nursing Home Scotia Health Care Selwyn House The Grocott Centre Limited Caretech Community Services Ltd Carehomes Stoke Ltd Choices Housing Association Craegmoor SYI Stoke / West Midlands Priory Craegmoor SYI Stoke / West Midlan
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111 EG111 EG111 EG111 EG111 EG111 EG111 EG111 EG111 EG112 EG112 EG112 EG112 EG112 EG112 EG112 EG113 EG113 EG113 EG113 EG113 EG113 EG113 EG115	Other establishments	08/09/2016 SCH0224292 08/09/2016 SCH0242532 08/09/2016 SCH0242624 08/09/2016 SCH0242624 08/09/2016 SCH0242627 08/09/2016 SCH0242627 08/09/2016 SCH0242620 08/09/2016 SCH0243026 22/09/2016 SCH0243026 22/09/2016 SCH0243027 22/09/2016 SCH0243021 08/09/2016 SCH0243021 08/09/2016 SCH0243021 08/09/2016 SCH0243021 08/09/2016 SCH0243021 22/09/2016 SCH0243021 08/09/2016 SCH0242647 08/09/2016 SCH0242647 08/09/2016 SCH0242648 08/09/2016 SCH0242648 08/09/2016 SCH0242689 22/09/2016 SCH0243033 22/09/2016 SCH0243033 22/09/2016 SCH0242641 08/09/2016 SCH0242681 08/09/2016 SCH0242681 08/09/2016 SCH0242611 08/09/2016 SCH0242611 08/09/2016 SCH0242611 08/09/2016 SCH0242641 08/09/2016 SCH0242641 08/09/2016 SCH0242641 08/09/2016 SCH0242641 10/09/2016 SCH0242644 11/09/2016 CEN0419160 11/09/2016 CEN0419126 11/09/2016 CEN0419126 11/09/2016 CEN0419306 11/09/2016 CEN0419306 11/09/2016 CEN0419123 11/09/2016 CEN0419123 11/09/2016 CEN0419125	948.00 968.24 948.00 1896.00 1896.00 1896.00 6890.50 6890.50 4648.24 3331.34 19579.72 3287.72 4648.24 19579.72 3287.72 19579.72 3287.72 1957.72 3287.72 1957.72 3287.72 1957.72 3287.72 2612.00 2612.20	Springbank Nursing Home Sudera Care T/A Fauld House Tall Oaks Nursing Home The Old Vicarage Nursing Home The Willows Nursing A Residential Home Westcroft Nursing Home 3. Care Limited Selwyn House Shelton Care Ltd (Residential Payments Only) Voyage 1 Ltd 3. Care Limited Selwyn House Shelton Care Ltd (Residential Payments Only) Voyage 1 Ltd Adderley Green Care Centre Ltd Newford Nursing Home Scotia Health Care Selwyn House Adderley Green Care Centre Ltd HC one of a kind T/A Brindley Court Newford Nursing Home Scotia Health Care Selwyn House The Grocott Centre Limited Caretech Community Services Ltd Caretones Stoke Ltd Choices Housing Association Craegmoor SYI Stoke / West Midlands Priory Craegmoor SYI Stok
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111 EG112 EG112 EG112 EG112 EG112 EG112 EG113 EG113 EG113 EG113 EG113 EG113 EG113 EG113 EG115	Other establishments	08/09/2016 SCH0242492 08/09/2016 SCH0242532 08/09/2016 SCH0242524 08/09/2016 SCH0242624 08/09/2016 SCH0242620 08/09/2016 SCH0242620 08/09/2016 SCH0242620 08/09/2016 SCH0242620 08/09/2016 SCH0243026 22/09/2016 SCH0243026 22/09/2016 SCH0243021 08/09/2016 SCH0243021 08/09/2016 SCH0243021 08/09/2016 SCH0242647 08/09/2016 SCH0242647 08/09/2016 SCH0242547 08/09/2016 SCH0242584 08/09/2016 SCH0242584 08/09/2016 SCH0242640 22/09/2016 SCH0243033 22/09/2016 SCH0243039 22/09/2016 SCH0243049 08/09/2016 SCH0243049 08/09/2016 SCH0242641 08/09/2016 SCH0242611 08/09/2016 SCH0242611 08/09/2016 SCH0242611 08/09/2016 SCH0242641 08/09/2016 SCH0242641 08/09/2016 SCH0242641 08/09/2016 SCH0242641 1/09/2016 CEN0419160 14/09/2016 CEN0419160 14/09/2016 CEN0419124 14/09/2016 CEN0419305 14/09/2016 CEN0419305 14/09/2016 CEN0419123 14/09/2016 CEN0419122 14/09/2016 CEN0419122 14/09/2016 CEN0419122 14/09/2016 CEN0419122 14/09/2016 CEN0419122	948.00 968.24 948.00 1896.00 1896.00 2001.88 1722.00 6890.50 6890.50 4648.24 3331.34 19579.72 3287.72 4648.24 1056.62 40885.95 33385.18 13854.38 830.00 1056.62 21749.10 3683.62 2612.20 2612.30 3337.40 3698.96 5919.40	Springbank Nursing Home Sudera Care T/A Fauld House Tail Oaks Nursing Home The Old Vicarage Nursing Home The Willows Nursing A Residential Home Westcroft Nursing Home 3. Care Limited Selwyn House Shelton Care Ltd (Residential Payments Only) Voyage 1 Ltd 3. Care Limited Selwyn House Shelton Care Ltd (Residential Payments Only) Voyage 1 Ltd Adderley Green Care Centre Ltd Newford Nursing Home Social Health Care Selwyn House Schelton Care Ltd (Residential Payments Only) Voyage 1 Ltd Adderley Green Care Centre Ltd Newford Nursing Home Social Health Care Selwyn House Adderley Green Care Centre Ltd HC one of a kind T/A Brindley Court Newford Nursing Home Scotia Health Care Selwyn House The Grocott Centre Limited Caretech Community Services Ltd Carehomes Stoke Ltd Choices Housing Association Craegmoor SYI Stoke / West Midlands Priory Crae
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111 EG111 EG111 EG111 EG111 EG111 EG111 EG111 EG111 EG112 EG112 EG112 EG112 EG112 EG112 EG112 EG113 EG113 EG113 EG113 EG113 EG113 EG113 EG115	Other establishments	08/09/2016 SCH0224292 08/09/2016 SCH0242532 08/09/2016 SCH0242624 08/09/2016 SCH0242624 08/09/2016 SCH0242627 08/09/2016 SCH0242627 08/09/2016 SCH0242620 08/09/2016 SCH0243026 22/09/2016 SCH0243026 22/09/2016 SCH0243027 22/09/2016 SCH0243021 08/09/2016 SCH0243021 08/09/2016 SCH0243021 08/09/2016 SCH0243021 08/09/2016 SCH0243021 22/09/2016 SCH0243021 08/09/2016 SCH0242647 08/09/2016 SCH0242647 08/09/2016 SCH0242648 08/09/2016 SCH0242648 08/09/2016 SCH0242689 22/09/2016 SCH0243033 22/09/2016 SCH0243033 22/09/2016 SCH0242641 08/09/2016 SCH0242681 08/09/2016 SCH0242681 08/09/2016 SCH0242611 08/09/2016 SCH0242611 08/09/2016 SCH0242611 08/09/2016 SCH0242641 08/09/2016 SCH0242641 08/09/2016 SCH0242641 08/09/2016 SCH0242641 10/09/2016 SCH0242644 11/09/2016 CEN0419160 11/09/2016 CEN0419126 11/09/2016 CEN0419126 11/09/2016 CEN0419306 11/09/2016 CEN0419306 11/09/2016 CEN0419123 11/09/2016 CEN0419123 11/09/2016 CEN0419125	948.00 968.24 948.00 1896.00 1896.00 1896.00 6890.50 6890.50 6448.24 3331.34 19579.72 3287.72 4648.24 10675.34 10579.72 3287.72 -1303.84 1056.62 40885.95 3285.18 13854.38 830.00 1056.62 21749.10 36836.24 756.80 2356.41 1870.08 854.00 2612.20 2612.20 2612.20 2612.20 2612.20 2612.20 2612.20 2612.20 2612.20 2612.20 2612.20 2612.20 2612.20 2612.20 2612.20 2612.20 2612.20 2612.20 2612.30 3337.40 3698.96 3698.96 3698.96 3698.96 3698.96 3698.96	Springbank Nursing Home Sudera Care T/A Fauld House Tall Oaks Nursing Home The Old Vicarage Nursing Home The Willows Nursing A Residential Home Westcroft Nursing Home 3. Care Limited Selwyn House Shelton Care Ltd (Residential Payments Only) Voyage 1 Ltd 3. Care Limited Selwyn House Shelton Care Ltd (Residential Payments Only) Voyage 1 Ltd Adderley Green Care Centre Ltd Newford Nursing Home Scotia Health Care Selwyn House Adderley Green Care Centre Ltd HC one of a kind T/A Brindley Court Newford Nursing Home Scotia Health Care Selwyn House The Grocott Centre Limited Caretech Community Services Ltd Caretones Stoke Ltd Choices Housing Association Craegmoor SYI Stoke / West Midlands Priory Craegmoor SYI Stok

Stoke City Council							
Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car	EG115 EG115	Other establishments	14/09/2016 CEN0419048		PSS Adult Placement
	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG115	Other establishments Other establishments	14/09/2016 CEN0419169 14/09/2016 CEN0419194		PSS Adult Placement Selborne Care Ltd
Stoke City Council		Public Health Adult Social Car	EG115	Other establishments	14/09/2016 CEN0419043		The Extracare Charitable Trust
Stoke City Council		Public Health Adult Social Car	EG115	Other establishments	14/09/2016 CEN0419041		The Extracare Charitable Trust
Stoke City Council		Public Health Adult Social Car	EG115	Other establishments	14/09/2016 CEN0419044		The Extracare Charitable Trust
Stoke City Council Stoke City Council	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG115 EG115	Other establishments Other establishments	28/09/2016 CEN0422033 28/09/2016 CEN0422034		The Extra Care Charitable Trust (Berryhill Village The Extra Care Charitable Trust (Berryhill Village
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	12/09/2016 CEN0418980		Dimensions (UK) Ltd
Stoke City Council		Public Health Adult Social Car	EG115	Other establishments	12/09/2016 CEN0418979		Dimensions (UK) Ltd
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG115 EG115	Other establishments Other establishments	12/09/2016 CEN0418981 12/09/2016 CEN0418976		Dimensions (UK) Ltd Dimensions (UK) Ltd
Stoke City Council		Public Health Adult Social Car	EG115	Other establishments	12/09/2016 CEN0418977		Dimensions (UK) Ltd
	4PUBH	Public Health Adult Social Car	EG115	Other establishments	12/09/2016 CEN0418978		Dimensions (UK) Ltd
	4PUBH	Public Health Adult Social Car	EG115	Other establishments	12/09/2016 CEN0418966		PSS Adult Placement
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG115 EG115	Other establishments Other establishments	02/09/2016 CEN0417439 02/09/2016 CEN0417426		Lifeways  Lifeways
Stoke City Council		Public Health Adult Social Car	EG115	Other establishments	23/09/2016 HENS075252		Craegmoor SYI Stoke / West Midlands Priory
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	16/09/2016 CEN0419503		Carehomes Stoke Ltd
	4PUBH	Public Health Adult Social Car	EG115	Other establishments	16/09/2016 CEN0419592		Dimensions (UK) Ltd
Stoke City Council Stoke City Council	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG115 EG115	Other establishments Other establishments	16/09/2016 CEN0419591 16/09/2016 CEN0419593		Dimensions (UK) Ltd Dimensions (UK) Ltd
Stoke City Council		Public Health Adult Social Car	EG115	Other establishments	16/09/2016 CEN0419505		Jump 2 Independence Ltd
Stoke City Council		Public Health Adult Social Car	EG115	Other establishments	16/09/2016 CEN0419506		Lifeways
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG115	Other establishments	16/09/2016 CEN0419578		Lifeways
	4PUBH	Public Health Adult Social Car	EG115 EG115	Other establishments Other establishments	16/09/2016 CEN0419508 16/09/2016 CEN0419895		Lifeways Community Care
	4PUBH	Public Health Adult Social Car	eg117	Other establishments	19/09/2016 CEN0420436		Trentside Manor
Stoke City Council		Public Health Adult Social Car	eg117	Other establishments	19/09/2016 CEN0420439		Trentside Manor
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	eg117	Other establishments Other establishments	23/09/2016 CEN0421150 23/09/2016 CEN0421153		Lovett Care Limited Lovett Care Limited T/A Hilton House
Stoke City Council		Public Health Adult Social Car	eg117 EG118	Other establishments	22/09/2016 CEN0421153 22/09/2016 SCH0242921		Blacklake Lodge
Stoke City Council	4PUBH	Public Health Adult Social Car	EG118	Other establishments	22/09/2016 SCH0242899	845.00	BUPA Care Services
	4PUBH	Public Health Adult Social Car	EG118	Other establishments	22/09/2016 SCH0242883		Dresden House Ltd
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG118 EG118	Other establishments Other establishments	22/09/2016 SCH0242963 22/09/2016 SCH0242939		Pearl Care Ltd The Beeches
Stoke City Council		Public Health Adult Social Car	EG118	Other establishments	22/09/2016 SCH0242836		The Limes Rest Home
Stoke City Council	4PUBH	Public Health Adult Social Car	EG118	Other establishments	22/09/2016 SCH0243031		The Place Up Hanley
Stoke City Council	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG118 EG118	Other establishments Other establishments	08/09/2016 SCH0242627 08/09/2016 SCH0242541		Agnes & Arthur Eldon House
Stoke City Council Stoke City Council		Public Health Adult Social Car	EG118 EG118	Other establishments  Other establishments	08/09/2016 SCH0242541 08/09/2016 SCH0242479		The Limes Rest Home
Stoke City Council		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		Trentside Manor
Stoke City Council Stoke City Council	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG120 EG120	Other establishments Other establishments	22/09/2016 SCH0242965 08/09/2016 SCH0242610		Keswick House HC-one T/A Acres Nook Care Home
Stoke City Council		Public Health Adult Social Car	EG120	Other establishments	08/09/2016 SCH0242516		Rydal House
Stoke City Council	4PUBH	Public Health Adult Social Car	EG123	Other establishments	08/09/2016 SCH0242517		Hilltop Manor Nursing Home
	4PUBH	Public Health Adult Social Car	EG136	Other establishments	22/09/2016 CEN0418545		Castlerock Homecare
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG136 EG136	Other establishments Other establishments	22/09/2016 CEN0418495 26/09/2016 CEN0421768		Castlerock Homecare University Hospital Of North Midlands Nhs Trust
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	26/09/2016 CEN0421769		University Hospital Of North Midlands Nhs Trust
	4PUBH	Public Health Adult Social Car	EG136	Other establishments	30/09/2016 CEN0422312		Allied Healthcare (Uk) Ltd
Stoke City Council Stoke City Council	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG136 EG136	Other establishments Other establishments	30/09/2016 CEN0422311 14/09/2016 CEN0419312		The Human Support Group t/a Homecare Support Castlerock Homecare
Stoke City Council		Public Health Adult Social Car	EG136	Other establishments	14/09/2016 CEN0419314		Radis Community Care
Stoke City Council		Public Health Adult Social Car	EG136	Other establishments	21/09/2016 CEN0420841	81950.54	Custom Care- Stoke
	4PUBH	Public Health Adult Social Car	EG136	Other establishments	07/09/2016 CEN0417726		Carehomes Stoke Ltd
	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG136 EG136	Other establishments Other establishments	07/09/2016 CEN0418029 09/09/2016 CEN0418246		Radis Community Care Bluebird Care (Stoke on Trent)
Stoke City Council		Public Health Adult Social Car	EG136	Other establishments	09/09/2016 CEN0418760		University Hospital Of North Midlands Nhs Trust
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	09/09/2016 CEN0418763		University Hospital Of North Midlands Nhs Trust
	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG136	Other establishments Other establishments	09/09/2016 CEN0418754		University Hospital Of North Midlands Nhs Trust
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car	EG136 EG136	Other establishments	28/09/2016 CEN0422209 28/09/2016 CEN0421921		Bluebird Care (Stoke on Trent) Sevacare UK
	4PUBH	Public Health Adult Social Car	EG136	Other establishments	12/09/2016 CEN0419018		The Human Support Group t/a Homecare Support
Stoke City Council		Public Health Adult Social Car	EG136	Other establishments	02/09/2016 CEN0417137		The Human Support Group t/a Homecare Support
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG136 EG136	Other establishments Other establishments	05/09/2016 CEN0417555 23/09/2016 CEN0421203	22844.76	The Human Support Group t/a Homecare Support Allied Healthcare (Uk) Ltd
Stoke City Council				Other establishments	23/03/2010 OLINO721200		
			EGIJO		23/09/2016 CEN0421198	12940.34	
	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG136 EG136	Other establishments	23/09/2016 CEN0421198 23/09/2016 CEN0421204	12940.34 81286.17 6341.48	Custom Care- Stoke Prestige Nursing Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car	EG136 EG136	Other establishments Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397	12940.34 81286.17 6341.48 43978.33	Custom Care- Stoke Prestige Nursing Ltd Ana Nursing & Care Services Ltd
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car Public Health Adult Social Car	EG136 EG136 EG136	Other establishments Other establishments Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397 16/09/2016 CEN0420132	12940.34 81286.17 6341.48 43978.33 20764.80	Custom Care- Stoke Prestige Nursing Ltd Ana Nursing & Care Services Ltd Care Uk
Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG136 EG136 EG136 EG139 EG139	Other establishments Other establishments Other establishments Other establishments Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397 16/09/2016 CEN0420132 06/09/2016 SCH0241676 06/09/2016 SCH0241556	12940.34 81286.17 6341.48 43978.33 20764.80 916.00 540.44	Custom Care- Stoke Prestige Nursing Ltd Ana Nursing & Care Services Ltd Care Uk REDACTED - Personal Data REDACTED - Personal Data
Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG136 EG136 EG136 EG139 EG139 EG139	Other establishments Other establishments Other establishments Other establishments Other establishments Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397 16/09/2016 CEN0420132 06/09/2016 SCH0241676 06/09/2016 SCH0241556 06/09/2016 SCH0241753	12940.34 81286.17 6341.48 43978.33 20764.80 916.00 540.44 769.44	Custom Care- Stoke Prestige Nursing Ltd Ana Nursing & Care Services Ltd Care Uk REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data
Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG136 EG136 EG136 EG139 EG139 EG139 EG139	Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397 16/09/2016 CEN0420132 06/09/2016 SCH0241676 06/09/2016 SCH0241556 06/09/2016 SCH0241763 06/09/2016 SCH0242000	12940.34 81286.17 6341.48 43978.33 20764.80 916.00 540.44 769.44	Custom Care- Stoke Prestige Nursing Ltd Ana Nursing & Care Services Ltd Care Uk REDACTED - Personal Data
Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG136 EG136 EG136 EG139 EG139 EG139	Other establishments Other establishments Other establishments Other establishments Other establishments Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397 16/09/2016 CEN0420132 06/09/2016 SCH0241676 06/09/2016 SCH0241556 06/09/2016 SCH0241753	12940.34 81286.17 6341.48 43978.33 20764.80 916.00 540.44 769.44 650.00 879.36	Custom Care- Stoke Prestige Nursing Ltd Ana Nursing & Care Services Ltd Care Uk REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data
Stoke City Council Stoke City Council	4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG136 EG136 EG136 EG139 EG139 EG139 EG139 EG139 EG139 EG139	Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397 16/09/2016 CEN0420132 06/09/2016 SCH0241676 06/09/2016 SCH0241556 06/09/2016 SCH0241763 06/09/2016 SCH0242000 06/09/2016 SCH0241917 06/09/2016 SCH0241917 06/09/2016 SCH0241660	12940.34 81286.17 6341.48 43978.33 20764.80 916.00 540.44 769.44 650.00 879.36 549.60	Custom Care- Stoke Prestige Nursing Ld Ana Nursing & Care Services Ltd Care Uk REDACTED - Personal Data
Stoke City Council	4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG136 EG136 EG136 EG139 EG139 EG139 EG139 EG139 EG139 EG139 EG139	Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397 16/09/2016 CEN0420132 06/09/2016 SCH0241676 06/09/2016 SCH0241556 06/09/2016 SCH0241763 06/09/2016 SCH0241900 06/09/2016 SCH0241917 06/09/2016 SCH0241917 06/09/2016 SCH0241680 06/09/2016 SCH0241586	12940.34 81286.17 6341.48 43978.33 20764.80 916.00 540.44 769.44 650.00 879.36 549.60 714.48	Custom Care- Stoke Prestige Nursing Ltd Ana Nursing & Care Services Ltd Care Uk REDACTED - Personal Data
Stoke City Council	4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG136 EG136 EG136 EG139 EG139 EG139 EG139 EG139 EG139 EG139	Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397 16/09/2016 CEN0420132 06/09/2016 SCH0241676 06/09/2016 SCH0241556 06/09/2016 SCH0241763 06/09/2016 SCH0242000 06/09/2016 SCH0241917 06/09/2016 SCH0241917 06/09/2016 SCH0241660	12940.34 81286.17 6341.48 43978.33 20764.80 916.00 540.44 650.00 879.36 549.60 549.60 714.48	Custom Care- Stoke Prestige Nursing Ld Ana Nursing & Care Services Ltd Care Uk REDACTED - Personal Data
Stoke City Council	4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH 4PUBH	Public Health Adult Social Car	EG136 EG136 EG139 EG139 EG139 EG139 EG139 EG139 EG139 EG139 EG139 EG139 EG139 EG139	Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397 16/09/2016 CEN0420132 06/09/2016 SCH0241676 06/09/2016 SCH0241556 06/09/2016 SCH0241763 06/09/2016 SCH0242000 06/09/2016 SCH0241917 06/09/2016 SCH0241660 06/09/2016 SCH0241686 06/09/2016 SCH0241588 06/09/2016 SCH0241588 06/09/2016 SCH0241588	12940.34 81286.17 6341.48 43978.33 20764.80 916.00 540.44 650.00 879.36 549.60 549.60 549.60 549.60 714.48	Custom Care- Stoke Prestige Nursing Ltd Ana Nursing & Care Services Ltd Care Uk REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136 EG136 EG136 EG139 EG139 EG139 EG139 EG139 EG139 EG139 EG139 EG139 EG139 EG139 EG139 EG139	Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397 16/09/2016 CEN0420132 06/09/2016 SCH0241676 06/09/2016 SCH0241556 06/09/2016 SCH0241763 06/09/2016 SCH0241763 06/09/2016 SCH0241917 06/09/2016 SCH0241660 06/09/2016 SCH0241660 06/09/2016 SCH0241657 06/09/2016 SCH0241557 06/09/2016 SCH0241588 06/09/2016 SCH0241683 06/09/2016 SCH0241683 06/09/2016 SCH0241683 06/09/2016 SCH0241671	12940.34 81286.17 6341.48 43978.33 20764.80 916.00 540.44 650.00 879.66 549.60 714.48 549.60 549.60 769.44 778.60	Custom Care- Stoke Prestige Nursing Ltd Ana Nursing & Care Services Ltd Care Uk REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	E6136 E6136 E6136 E6139 E6139 E6139 E6139 E6139 E6139 E6139 E6139 E6139 E6139 E6139 E6139	Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397 16/09/2016 CEN0419397 16/09/2016 SCH0241676 06/09/2016 SCH0241676 06/09/2016 SCH0241763 06/09/2016 SCH0241763 06/09/2016 SCH0241917 06/09/2016 SCH0241917 06/09/2016 SCH0241660 06/09/2016 SCH0241557 06/09/2016 SCH0241588 06/09/2016 SCH0241588 06/09/2016 SCH0241680 06/09/2016 SCH0241507 06/09/2016 SCH0241507	12940.34 81286.17 6341.48 43978.33 20764.80 916.00 549.44 650.00 879.36 549.60 549.60 549.60 549.60 549.60 549.60 549.60	Custom Care- Stoke Prestige Nursing Ltd Ana Nursing & Care Services Ltd Care Uk REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136 EG136 EG136 EG139	Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397 16/09/2016 CEN0420132 06/09/2016 SCH0241676 06/09/2016 SCH0241556 06/09/2016 SCH0241763 06/09/2016 SCH0241763 06/09/2016 SCH0241917 06/09/2016 SCH0241660 06/09/2016 SCH0241660 06/09/2016 SCH0241686 06/09/2016 SCH0241557 06/09/2016 SCH0241557 06/09/2016 SCH0241588 06/09/2016 SCH0241588 06/09/2016 SCH0241591 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH02415912 06/09/2016 SCH0241591	12940.34 81286.17 6341.48 43978.33 20764.80 916.00 540.44 650.00 879.66 549.60 714.48 549.60 778.40 778.60 902.91 552.58	Custom Care- Stoke Prestige Nursing tot Ana Nursing & Care Services Ltd Care Uk REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	E0136 E0136 E0136 E0139 E0139 E0139 E0139 E0139 E0139 E0139 E0139 E0139 E0139 E0139 E0139 E0139 E0139 E0139	Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397 16/09/2016 CEN0420132 06/09/2016 SCH0241676 06/09/2016 SCH0241556 06/09/2016 SCH0241763 06/09/2016 SCH0241900 06/09/2016 SCH0241917 06/09/2016 SCH0241917 06/09/2016 SCH0241560 06/09/2016 SCH0241557 06/09/2016 SCH0241558 06/09/2016 SCH0241588 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241591 06/09/2016 SCH0241912 06/09/2016 SCH02419191	12940.34 81286.17 6341.48 43978.33 20764.80 916.00 549.44 650.00 879.36 549.60 549.60 549.60 714.48 549.60 902.91 552.58	Custom Care- Stoke Prestige Nursing Ltd Ana Nursing & Care Services Ltd Care Uk REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	E6136 E6136 E6136 E6139 E6139 E6139 E6139 E6139 E6139 E6139 E6139 E6139 E6139 E6139 E6139 E6139 E6139 E6139 E6139	Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397 16/09/2016 CEN0420132 06/09/2016 SCH0241676 06/09/2016 SCH0241556 06/09/2016 SCH0241556 06/09/2016 SCH0241763 06/09/2016 SCH0242000 06/09/2016 SCH0241917 06/09/2016 SCH0241660 06/09/2016 SCH0241686 06/09/2016 SCH0241588 06/09/2016 SCH0241588 06/09/2016 SCH0241587 06/09/2016 SCH0241587 06/09/2016 SCH0241591 06/09/2016 SCH0241591	12940.34 81286.17 6341.48 43978.33 20764.80 916.00 540.44 650.00 879.36 549.60 549.60 549.60 6714.48 549.60 902.91 552.86 1752.00	Custom Care- Stoke Prestige Nursing Ltd Ana Nursing & Care Services Ltd Care Uk REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	E0136 E0136 E0136 E0139	Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397 16/09/2016 CEN0420132 06/09/2016 SCH0241676 06/09/2016 SCH0241556 06/09/2016 SCH0241763 06/09/2016 SCH0241900 06/09/2016 SCH0241917 06/09/2016 SCH0241917 06/09/2016 SCH0241560 06/09/2016 SCH0241557 06/09/2016 SCH0241558 06/09/2016 SCH0241588 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241591 06/09/2016 SCH0241912 06/09/2016 SCH02419191	12940.34 81286.17 6341.48 43978.33 20764.80 916.00 540.44 650.00 879.36 549.60 714.48 549.60 549.60 769.44 778.60 902.91 552.58 1752.00 879.36	Custom Care- Stoke Prestige Nursing Ltd Ana Nursing & Care Services Ltd Care Uk REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	E6136 E6136 E6136 E6139 E6140	Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397 16/09/2016 CEN0420132 06/09/2016 SCH0241676 06/09/2016 SCH0241676 06/09/2016 SCH0241763 06/09/2016 SCH0241763 06/09/2016 SCH0241917 06/09/2016 SCH0241917 06/09/2016 SCH0241917 06/09/2016 SCH0241680 06/09/2016 SCH0241680 06/09/2016 SCH0241587 06/09/2016 SCH0241587 06/09/2016 SCH0241581 06/09/2016 SCH0241591 06/09/2016 SCH0241591 06/09/2016 SCH0241591 06/09/2016 SCH0241591 06/09/2016 SCH0241591 06/09/2016 SCH0241591 06/09/2016 SCH0241734 06/09/2016 SCH0241734 06/09/2016 SCH0241735	12940.34 81286.17 6341.48 43978.33 20764.80 916.00 540.44 650.00 879.36 549.60 549.60 549.60 902.91 552.58 1752.00 879.36 1025.92 512.96	Custom Care- Stoke Prestige Nursing Ltd Ana Nursing & Care Services Ltd Care Uk REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136 EG136 EG136 EG139 EG140 EG140 EG140	Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397 16/09/2016 CEN0420132 06/09/2016 SCH0241676 06/09/2016 SCH0241676 06/09/2016 SCH0241763 06/09/2016 SCH0241917 06/09/2016 SCH0241917 06/09/2016 SCH0241917 06/09/2016 SCH0241680 06/09/2016 SCH0241557 06/09/2016 SCH0241558 06/09/2016 SCH0241558 06/09/2016 SCH0241591 06/09/2016 SCH0241917 06/09/2016 SCH02419192 06/09/2016 SCH02419192 06/09/2016 SCH02419192 06/09/2016 SCH0241591	12940.34 81286.17 6341.48 43978.33 20764.80 916.00 540.44 650.00 879.36 549.60 714.48 549.60 779.46 778.60 902.91 552.58 1752.00 879.36 1752.00 879.36	Custom Care- Stoke Prestige Nursing Ltd Ana Nursing & Care Services Ltd Care Uk REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	E6136 E6136 E6136 E6139 E6140	Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397 16/09/2016 CEN0420132 06/09/2016 SCH0241676 06/09/2016 SCH0241566 06/09/2016 SCH0241566 06/09/2016 SCH0241917 06/09/2016 SCH0241917 06/09/2016 SCH0241680 06/09/2016 SCH0241680 06/09/2016 SCH0241588 06/09/2016 SCH0241588 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241912 06/09/2016 SCH0241912 06/09/2016 SCH0241912 06/09/2016 SCH02419191	12940.34 81286.17 6341.48 43978.33 20764.80 916.00 540.44 650.00 879.36 549.60 549.60 549.60 549.60 6714.48 549.60 549.60 678.60 679.60	Custom Care- Stoke Prestige Nursing Ltd Ana Nursing & Care Services Ltd Care Uk REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136 EG136 EG136 EG139 EG140 EG142 EG142 EG142	Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397 16/09/2016 CEN0420132 06/09/2016 SCH0241676 06/09/2016 SCH0241556 06/09/2016 SCH0241556 06/09/2016 SCH0241917 06/09/2016 SCH0241917 06/09/2016 SCH0241917 06/09/2016 SCH0241557 06/09/2016 SCH0241558 06/09/2016 SCH0241558 06/09/2016 SCH0241557 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241591 06/09/2016 SCH0241579 06/09/2016 SCH0241579 06/09/2016 SCH0241779	12940.34 81286.17 6341.48 43978.33 20764.80 916.00 540.44 650.00 879.36 549.60 549.60 714.48 549.60 769.44 778.60 902.291 552.58 1752.00 879.36 1025.92 512.96 -2016.00 642.00 982.00 612.00 3920.96	Custom Care- Stoke Prestige Nursing Ltd Ana Nursing & Care Services Ltd Care Uk REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136 EG136 EG136 EG139 EG140 EG140 EG140 EG140 EG142 EG142 EG142	Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397 16/09/2016 CEN0420132 06/09/2016 SCH0241676 06/09/2016 SCH0241566 06/09/2016 SCH0241566 06/09/2016 SCH0241917 06/09/2016 SCH0241917 06/09/2016 SCH0241680 06/09/2016 SCH0241680 06/09/2016 SCH0241588 06/09/2016 SCH0241588 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241912 06/09/2016 SCH0241912 06/09/2016 SCH0241912 06/09/2016 SCH02419191 06/09/2016 SCH02419191 06/09/2016 SCH02419191 06/09/2016 SCH02419191 06/09/2016 SCH02419191 06/09/2016 SCH0241919 06/09/2016 SCH0241919 06/09/2016 SCH0241919 06/09/2016 SCH0241919 06/09/2016 SCH0241919 06/09/2016 SCH0241979 06/09/2016 SCH0241578 06/09/2016 SCH0241578 06/09/2016 SCH0241578 06/09/2016 SCH0241588	12940.34 81286.17 6341.48 43978.33 20764.80 916.00 540.44 650.00 879.36 549.60 549.60 549.60 6714.48 549.60 678.44 778.60 902.91 552.58 1752.00 879.36 1025.92 512.96 62.00 982.00 612.00 612.00 612.00 612.00	Custom Care- Stoke Prestige Nursing Ltd Ana Nursing & Care Services Ltd Care Uk REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136 EG136 EG136 EG139 EG140 EG142 EG142 EG142 EG142	Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397 16/09/2016 CEN0419397 16/09/2016 CEN0420132 06/09/2016 SCH0241676 06/09/2016 SCH0241556 06/09/2016 SCH0241763 06/09/2016 SCH0241917 06/09/2016 SCH0241917 06/09/2016 SCH0241917 06/09/2016 SCH02419186 06/09/2016 SCH0241587 06/09/2016 SCH0241587 06/09/2016 SCH0241589 06/09/2016 SCH0241589 06/09/2016 SCH0241591 06/09/2016 SCH0241704 06/09/2016 SCH0241704 06/09/2016 SCH0241705 06/09/2016 SCH0241579 06/09/2016 SCH0241579 06/09/2016 SCH0241579 06/09/2016 SCH0241579 06/09/2016 SCH0241579 06/09/2016 SCH0241579 06/09/2016 SCH0241578	12940.34 81286.17 6341.48 43978.33 20764.80 916.00 540.44 650.00 879.36 549.60 549.60 714.48 549.60 549.60 719.46 778.60 902.91 652.58 1752.00 879.36 612.00 982.00 612.00 13312.00	Custom Care- Stoke Prestige Nursing Ltd Ana Nursing & Care Services Ltd Care Uk REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136 EG136 EG136 EG139 EG140 EG140 EG140 EG140 EG142 EG142 EG142	Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397 16/09/2016 CEN0420132 06/09/2016 SCH0241676 06/09/2016 SCH0241566 06/09/2016 SCH0241566 06/09/2016 SCH0241917 06/09/2016 SCH0241917 06/09/2016 SCH0241680 06/09/2016 SCH0241680 06/09/2016 SCH0241588 06/09/2016 SCH0241588 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241912 06/09/2016 SCH0241912 06/09/2016 SCH0241912 06/09/2016 SCH02419191 06/09/2016 SCH02419191 06/09/2016 SCH02419191 06/09/2016 SCH02419191 06/09/2016 SCH02419191 06/09/2016 SCH0241919 06/09/2016 SCH0241919 06/09/2016 SCH0241919 06/09/2016 SCH0241919 06/09/2016 SCH0241919 06/09/2016 SCH0241979 06/09/2016 SCH0241578 06/09/2016 SCH0241578 06/09/2016 SCH0241578 06/09/2016 SCH0241588	12940.34 81286.17 6341.48 43978.33 20764.80 916.00 540.44 650.00 879.36 549.60 549.60 549.60 549.60 549.60 549.60 549.60 549.60 549.60 549.60 549.60 549.60 549.60 549.60 549.60 540.60	Custom Care- Stoke Prestige Nursing Ltd Ana Nursing & Care Services Ltd Care Uk REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136 EG136 EG136 EG139 EG140 EG142 EG142 EG142 EG142 EG142 EG142	Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397 16/09/2016 CEN0419397 16/09/2016 CEN0420132 06/09/2016 SCH0241676 06/09/2016 SCH0241556 06/09/2016 SCH0241556 06/09/2016 SCH0241917 06/09/2016 SCH0241917 06/09/2016 SCH0241917 06/09/2016 SCH0241557 06/09/2016 SCH0241558 06/09/2016 SCH0241558 06/09/2016 SCH0241558 06/09/2016 SCH0241571 06/09/2016 SCH0241807 06/09/2016 SCH0241919 06/09/2016 SCH0241591 06/09/2016 SCH0241593 06/09/2016 SCH0241578 06/09/2016 SCH0241579 06/09/2016 SCH0241579 06/09/2016 SCH0241579 06/09/2016 SCH0241579 06/09/2016 SCH0241579 06/09/2016 SCH0241579 06/09/2016 SCH0241593 06/09/2016 SCH0241593 06/09/2016 SCH0241593 06/09/2016 SCH0241931 06/09/2016 SCH0241931 06/09/2016 SCH0241931 06/09/2016 SCH0241931	12940.34 81286.17 6341.48 43978.33 20764.80 916.00 540.44 650.00 879.36 549.60 549.60 714.48 549.60 549.60 549.60 549.60 549.60 612.00 982.00 612.00 982.00 612.00 796.00 796.00 542.00 796.00	Custom Care- Stoke Prestige Nursing Ltd Ana Nursing & Care Services Ltd Care Uk REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136 EG136 EG136 EG139 EG140 EG142	Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397 16/09/2016 CEN0420132 06/09/2016 SCH0241676 06/09/2016 SCH0241568 06/09/2016 SCH0241568 06/09/2016 SCH0241917 06/09/2016 SCH0241917 06/09/2016 SCH0241917 06/09/2016 SCH0241880 06/09/2016 SCH0241557 06/09/2016 SCH0241558 06/09/2016 SCH0241577 06/09/2016 SCH0241587 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241591 06/09/2016 SCH0241591 06/09/2016 SCH0241591 06/09/2016 SCH0241591 06/09/2016 SCH0241591 06/09/2016 SCH0241794 06/09/2016 SCH0241794 06/09/2016 SCH0241797 06/09/2016 SCH0241578 06/09/2016 SCH0241924 06/09/2016 SCH0241935 06/09/2016 SCH0241935 06/09/2016 SCH0241931	12940.34 81286.17 6341.48 43978.33 20764.80 916.00 540.44 650.00 879.36 549.60 549.60 549.60 549.60 549.60 549.60 549.60 549.60 549.60 549.60 549.60 549.60 1025.92 512.96 612.00 982.00 612.00 9320.96 1332.00 612.00 562.00 1311.00 796.00	Custom Care- Stoke Prestige Nursing Ltd Ana Nursing & Care Services Ltd Care Uk REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136 EG136 EG136 EG139 EG140 EG142	Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397 16/09/2016 CEN0419397 16/09/2016 CEN0420132 06/09/2016 SCH0241676 06/09/2016 SCH0241556 06/09/2016 SCH0241556 06/09/2016 SCH0241560 06/09/2016 SCH0241917 06/09/2016 SCH02419197 06/09/2016 SCH0241680 06/09/2016 SCH0241588 06/09/2016 SCH0241588 06/09/2016 SCH0241587 06/09/2016 SCH0241589 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241591 06/09/2016 SCH0241591 06/09/2016 SCH0241591 06/09/2016 SCH0241734 06/09/2016 SCH0241734 06/09/2016 SCH0241770 06/09/2016 SCH0241578 06/09/2016 SCH0241593 06/09/2016 SCH0241593 06/09/2016 SCH0241693 06/09/2016 SCH0241693 06/09/2016 SCH0241530 10/09/2016 CEN0419019 23/09/2016 CEN0420355 30/09/2016 CEN0422884	12940.34 81286.17 6341.48 43978.33 20764.80 916.00 540.44 650.00 879.36 549.60 549.60 549.60 902.91 552.86 1752.00 879.36 612.00 982.00 612.00 1311.00 796.00 1341.82	Custom Care- Stoke Prestige Nursing Ltd Ana Nursing & Care Services Ltd Care Uk REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136 EG136 EG136 EG139 EG140 EG142	Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397 16/09/2016 CEN0420132 06/09/2016 SCH0241676 06/09/2016 SCH0241568 06/09/2016 SCH0241568 06/09/2016 SCH0241917 06/09/2016 SCH0241917 06/09/2016 SCH0241917 06/09/2016 SCH0241880 06/09/2016 SCH0241557 06/09/2016 SCH0241558 06/09/2016 SCH0241577 06/09/2016 SCH0241587 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241591 06/09/2016 SCH0241591 06/09/2016 SCH0241591 06/09/2016 SCH0241591 06/09/2016 SCH0241591 06/09/2016 SCH0241794 06/09/2016 SCH0241794 06/09/2016 SCH0241797 06/09/2016 SCH0241578 06/09/2016 SCH0241924 06/09/2016 SCH0241935 06/09/2016 SCH0241935 06/09/2016 SCH0241931	12940.34 81286.17 6341.48 43978.33 20764.80 916.00 540.44 650.00 879.36 549.60 549.60 549.60 6714.48 549.60 678.44 778.60 902.91 1752.00 879.36 1025.92 512.96 612.00 982.00 612.00 612.00 612.00 612.00 612.00 562.00 1417.56.00 1560.00	Custom Care- Stoke Prestige Nursing Ltd Ana Nursing & Care Services Ltd Care Uk REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136 EG136 EG136 EG139 EG140 EG142 EG144 EG144 EG144 EG144 EG144 EG144	Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397 16/09/2016 CEN0420132 06/09/2016 SCH0241676 06/09/2016 SCH0241676 06/09/2016 SCH0241556 06/09/2016 SCH0241917 06/09/2016 SCH0241917 06/09/2016 SCH0241917 06/09/2016 SCH0241886 06/09/2016 SCH0241888 06/09/2016 SCH0241888 06/09/2016 SCH0241557 06/09/2016 SCH0241558 06/09/2016 SCH0241591 06/09/2016 SCH0241807 06/09/2016 SCH0241807 06/09/2016 SCH0241807 06/09/2016 SCH0241807 06/09/2016 SCH0241571 06/09/2016 SCH0241591 06/09/2016 SCH0241599 06/09/2016 SCH0241599 06/09/2016 SCH0241599 06/09/2016 SCH0241578 06/09/2016 SCH0241599 06/09/2016 SCH0241599 06/09/2016 SCH0241579 06/09/2016 SCH0241924 06/09/2016 SCH0241931 06/09/2016 SCH0241935 06/09/2016 CEN0422563 30/09/2016 CEN0422564	12940.34 81286.17 6341.48 43978.33 20764.80 916.00 540.44 769.44 650.00 879.36 549.60 549.60 714.48 549.60 549.60 902.91 552.88 1752.00 879.36 612.00 982.00 1311.00 796.00 1341.80 552.00 1340.82 1522.00	Custom Care- Stoke Prestige Nursing! & Care Services Ltd Ana Nursing & Care Services Ltd Care Uk REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136 EG136 EG136 EG139 EG140 EG142 EG144 EG144 EG144 EG144 EG144	Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397 16/09/2016 CEN0420132 06/09/2016 SCH0241676 06/09/2016 SCH0241556 06/09/2016 SCH0241556 06/09/2016 SCH0241563 06/09/2016 SCH0241917 06/09/2016 SCH0241680 06/09/2016 SCH0241680 06/09/2016 SCH0241557 06/09/2016 SCH0241557 06/09/2016 SCH0241557 06/09/2016 SCH0241571 06/09/2016 SCH0241579 06/09/2016 SCH0241591 06/09/2016 SCH0241794 06/09/2016 SCH0241579 06/09/2016 SCH0241578 06/09/2016 SCH0241578 06/09/2016 SCH0241593 06/09/2016 SCH0241935 06/09/2016 SCH0241935 06/09/2016 CEN0412550 19/09/2016 CEN0422566 30/09/2016 CEN0422566 30/09/2016 CEN0422566 30/09/2016 CEN0422566	12940,34 81286.17 6341.48 43978.33 20764.80 916.00 540.44 650.00 879.36 549.60 549.60 549.60 549.60 549.60 549.60 549.60 549.60 549.60 549.60 549.60 549.60 549.60 1714.48 552.58 1752.00 879.36 1025.92 512.96 612.00 982.00 612.00 982.00 61332.00 613332.00 61331.00 562.00 13417.50 556.00 1340.82 552.68	Custom Care- Stoke Prestige Nursing Ltd Ana Nursing & Care Services Ltd Care Uk REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136 EG136 EG136 EG139 EG140 EG140 EG140 EG140 EG142 EG142 EG142 EG142 EG142 EG142 EG142 EG142 EG143 EG143 EG143 EG143 EG143	Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397 16/09/2016 CEN0420132 06/09/2016 SCH0241676 06/09/2016 SCH0241556 06/09/2016 SCH0241556 06/09/2016 SCH0241556 06/09/2016 SCH0241560 06/09/2016 SCH0241917 06/09/2016 SCH0241660 06/09/2016 SCH0241686 06/09/2016 SCH0241888 06/09/2016 SCH0241577 06/09/2016 SCH0241587 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241591 06/09/2016 SCH0241591 06/09/2016 SCH0241591 06/09/2016 SCH0241591 06/09/2016 SCH0241578 06/09/2016 SCH0241578 06/09/2016 SCH0241579 06/09/2016 SCH0241578 06/09/2016 SCH0241593 06/09/2016 SCH0241593 06/09/2016 SCH0241593 06/09/2016 SCH0241593 10/09/2016 SCH0241530 11/09/2016 CEN0422562 11/09/2016 CEN0422562 11/09/2016 CEN0422562	12940,34 81286.17 6341.48 43978.33 20764.80 916.00 540.44 650.00 879.36 549.60 549.60 549.60 6714.48 549.60 67.92 67.93	Custom Care- Stoke Prestige Nursing! & Care Services Ltd Ana Nursing & Care Services Ltd Care Uk REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136 EG136 EG136 EG139 EG140 EG142 EG144 EG144 EG144 EG144 EG144	Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397 16/09/2016 CEN0420132 06/09/2016 SCH0241676 06/09/2016 SCH0241556 06/09/2016 SCH0241556 06/09/2016 SCH0241563 06/09/2016 SCH0241917 06/09/2016 SCH0241680 06/09/2016 SCH0241680 06/09/2016 SCH0241557 06/09/2016 SCH0241557 06/09/2016 SCH0241557 06/09/2016 SCH0241571 06/09/2016 SCH0241579 06/09/2016 SCH0241591 06/09/2016 SCH0241794 06/09/2016 SCH0241579 06/09/2016 SCH0241578 06/09/2016 SCH0241578 06/09/2016 SCH0241593 06/09/2016 SCH0241935 06/09/2016 SCH0241935 06/09/2016 CEN0412550 19/09/2016 CEN0422566 30/09/2016 CEN0422566 30/09/2016 CEN0422566 30/09/2016 CEN0422566	12940.34 81286.17 6341.48 43978.33 20764.80 916.00 540.44 650.00 879.36 549.60 549.60 549.60 549.60 610.00 612.00	Custom Care- Stoke Prestige Nursing Ltd Ana Nursing & Care Services Ltd Care Uk REDACTED - Personal Data REDACTED - Perso
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136 EG136 EG136 EG139 EG140 EG142 EG143	Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397 16/09/2016 CEN0420132 06/09/2016 SCH0241676 06/09/2016 SCH0241556 06/09/2016 SCH0241556 06/09/2016 SCH0241556 06/09/2016 SCH0241560 06/09/2016 SCH0241917 06/09/2016 SCH0241680 06/09/2016 SCH0241680 06/09/2016 SCH0241688 06/09/2016 SCH0241577 06/09/2016 SCH0241588 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241571 06/09/2016 SCH0241591 06/09/2016 SCH0241591 06/09/2016 SCH0241591 06/09/2016 SCH0241591 06/09/2016 SCH0241578 06/09/2016 SCH0241734 06/09/2016 SCH0241735 06/09/2016 SCH0241578 06/09/2016 SCH0241593 06/09/2016 SCH0241593 06/09/2016 SCH0241593 06/09/2016 SCH0241593 06/09/2016 SCH0241530 19/09/2016 CEN0422563 30/09/2016 CEN0422562 30/09/2016 CEN0422562 30/09/2016 CEN0422562 30/09/2016 CEN0422665	12940.34 81286.17 6341.48 43978.33 20764.80 916.00 540.44 650.00 879.36 549.60 549.60 549.60 769.44 778.60 902.91 552.58 1752.00 879.36 1025.92 512.96 1332.00 612.	Custom Care- Stoke Prestige Nursing Ltd Ana Nursing & Care Services Ltd Care Uk REDACTED - Personal Data REDACTED - Perso
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136 EG136 EG136 EG139 EG140 EG142 EG143	Other establishments	23/09/2016 CEN0421204 16/09/2016 CEN0419397 16/09/2016 CEN0420132 06/09/2016 SCH0241676 06/09/2016 SCH0241563 06/09/2016 SCH0241563 06/09/2016 SCH0242000 06/09/2016 SCH0242000 06/09/2016 SCH0241917 06/09/2016 SCH0241917 06/09/2016 SCH0241680 06/09/2016 SCH0241588 06/09/2016 SCH0241588 06/09/2016 SCH0241571 06/09/2016 SCH0241579 06/09/2016 SCH0241591 06/09/2016 SCH0241794 06/09/2016 SCH0241794 06/09/2016 SCH0241797 06/09/2016 SCH0241579 06/09/2016 SCH0241580 06/09/2016 SCH0241580 06/09/2016 SCH0241580 06/09/2016 SCH0241580 06/09/2016 SCH0241593 06/09/2016 SCH0241593 06/09/2016 SCH0241593 10/09/2016 SCH0241593 10/09/2016 CEN0420355 30/09/2016 CEN0422566 30/09/2016 CEN0422566 30/09/2016 CEN0422566 30/09/2016 CEN0422566 30/09/2016 CEN0422566 30/09/2016 CEN0422566	12940,34 81286.17 6341.48 43978.33 20764.80 916.00 540.44 650.00 879.36 549.60 549.60 549.60 714.48 549.60 769.44 778.60 902.21 552.58 1752.00 612.00	Custom Care- Stoke Prestige Nursing Ltd Ana Nursing & Care Services Ltd Care Uk REDACTED - Personal Data REDACTED - Perso

State City Carmail	4DUDU	Public Health Adult Social Car	472	Other establishments	00/00/2016 SCH03/3653	1200 00 Northwood Day Care Centre
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car	eg173 eg173	Other establishments	08/09/2016 SCH0242653 08/09/2016 SCH0242663	1200.00 Northwood Day Care Centre 8456.00 The Grocott Centre Limited
Stoke City Council Stoke City Council	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	eg173	Other establishments Other establishments	14/09/2016 CEN0419166 14/09/2016 CEN0419167	1570.50 Shelton Care Limited 2029.95 Shelton Care Limited
Stoke City Council		Public Health Adult Social Car	eg173 eg173	Other establishments	14/09/2016 CEN0419167 14/09/2016 CEN0419168	756.80 The Grocott Centre Limited
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	eg173	Other establishments	14/09/2016 CEN0419161 14/09/2016 CEN0419162	600.00 Trinity Skills For Life Ltd 1600.00 Trinity Skills For Life Ltd
Stoke City Council Stoke City Council	4PUBH	Public Health Adult Social Car	eg173 eg173	Other establishments Other establishments	14/09/2016 CEN0419162 14/09/2016 CEN0419164	1648.00 Trinity Skills For Life Ltd
Stoke City Council	4PUBH	Public Health Adult Social Car	eg173	Other establishments	21/09/2016 CEN0420681	1700.00 Allendale Specialist Day Care Centre Limited
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	eg173 eg173	Other establishments Other establishments	21/09/2016 CEN0420667 21/09/2016 CEN0420665	1140.00 Shelton Care Ltd T/A Richmond Care Group 1536.00 Shelton Care Ltd T/A Richmond Care Group
Stoke City Council	4PUBH	Public Health Adult Social Car	eg173	Other establishments	21/09/2016 CEN0420685	1910.60 Shelton Care Ltd T/A Richmond Care Group
Stoke City Council Stoke City Council	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	eg173 eg173	Other establishments Other establishments	21/09/2016 CEN0420666 21/09/2016 CEN0420680	1920.00 Shelton Care Ltd T/A Richmond Care Group 2424.60 Sherratts Wood CIC
Stoke City Council	4PUBH	Public Health Adult Social Car	eg173	Other establishments	02/09/2016 CEN0417479	1920.00 Shelton Care Limited
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	eg173 eg173	Other establishments Other establishments	02/09/2016 CEN0417478 02/09/2016 CEN0417475	2120.00 Shelton Care Limited 2997.00 Shelton Care Limited
Stoke City Council		Public Health Adult Social Car	eg173	Other establishments	05/09/2016 CEN0417473	832.80 Shelton Care Limited
Stoke City Council		Public Health Adult Social Car	eg173	Other establishments	05/09/2016 CEN0417484	1140.00 Shelton Care Limited
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	eg173 eg173	Other establishments Other establishments	05/09/2016 CEN0417481 05/09/2016 CEN0417483	1536.00 Shelton Care Limited 1300.00 Shelton Care Ltd T/A Richmond Care Group
Stoke City Council	4PUBH	Public Health Adult Social Car	eg173	Other establishments	23/09/2016 CEN0421104	832.80 Shelton Care Ltd T/A Richmond Care Group
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	eg173 eg173	Other establishments Other establishments	23/09/2016 CEN0421101 23/09/2016 CEN0421105	1300.00 Shelton Care Ltd T/A Richmond Care Group 1950.00 Shelton Care Ltd T/A Richmond Care Group
Stoke City Council	4PUBH	Public Health Adult Social Car	eg173	Other establishments	23/09/2016 CEN0421100	2120.00 Shelton Care Ltd T/A Richmond Care Group
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	eg173 eg173	Other establishments Other establishments	23/09/2016 CEN0421099 23/09/2016 CEN0421097	2496.00 Shelton Care Ltd T/A Richmond Care Group 2899.00 Shelton Care Ltd T/A Richmond Care Group
	4PUBH	Public Health Adult Social Car	eg173	Other establishments	23/09/2016 CEN0421103	2997.00 Shelton Care Ltd T/A Richmond Care Group
Stoke City Council		Public Health Adult Social Car	eg173	Other establishments	23/09/2016 CEN0421098	3141.00 Shelton Care Ltd T/A Richmond Care Group
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	eg173 eg173	Other establishments Other establishments	23/09/2016 CEN0421458 23/09/2016 CEN0421455	3600.00 Shelton Care Ltd T/A Richmond Care Group 1015.04 Voyage Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	eg173	Other establishments	23/09/2016 CEN0421459	1197.48 Voyage Limited
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	eg173 eg173	Other establishments Other establishments	23/09/2016 CEN0421454 23/09/2016 ACE0014813	1355.04 Voyage Limited 1362.40 Voyage Limited
Stoke City Council	4PUBH	Public Health Adult Social Car	eg173	Other establishments	15/09/2016 SCH0242777	1736.00 Freespirits Day Care Ltd
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242084 06/09/2016 SCH0242003	1451.88 REDACTED - Personal Data 1320.44 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241811	1456.44 REDACTED - Personal Data
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241652 06/09/2016 SCH0242200	567.92 REDACTED - Personal Data 1176.40 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242151	840.00 REDACTED - Personal Data
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241599 06/09/2016 SCH0242347	1795.36 REDACTED - Personal Data 5222.10 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242133	1560.00 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241984	613.72 REDACTED - Personal Data
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242344 06/09/2016 SCH0242030	1738.00 REDACTED - Personal Data 1209.12 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241650	2417.68 REDACTED - Personal Data
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241889 06/09/2016 SCH0242171	3845.84 REDACTED - Personal Data 586.24 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242304	1692.87 REDACTED - Personal Data
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242073 06/09/2016 SCH0241555	998.44 REDACTED - Personal Data 3630.48 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241722	1104.00 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242138	544.00 REDACTED - Personal Data
Stoke City Council Stoke City Council	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242037 06/09/2016 SCH0242288	1162.60 REDACTED - Personal Data 751.12 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241899	746.08 REDACTED - Personal Data
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242235 06/09/2016 SCH0242229	884.00 REDACTED - Personal Data 1562.40 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242219	3752.84 REDACTED - Personal Data
Stoke City Council Stoke City Council	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242245 06/09/2016 SCH0242170	605.48 REDACTED - Personal Data 512.00 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242187	780.00 REDACTED - Personal Data
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242128 06/09/2016 SCH0241703	1920.00 REDACTED - Personal Data 1925.72 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241947	1025.92 REDACTED - Personal Data
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242305 06/09/2016 SCH0242188	1224.00 REDACTED - Personal Data 928.00 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242177	1932.28 REDACTED - Personal Data
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241945 06/09/2016 SCH0242154	981.68 REDACTED - Personal Data 1600.00 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241902	1943.92 REDACTED - Personal Data
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241934 06/09/2016 SCH0241973	1000.00 REDACTED - Personal Data 1135.84 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242273	630.00 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments Other establishments	06/09/2016 SCH0241929	790.72 REDACTED - Personal Data
Stoke City Council Stoke City Council	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments	06/09/2016 SCH0242298 06/09/2016 SCH0241735	891.00 REDACTED - Personal Data 2065.64 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189	Other establishments Other establishments	06/09/2016 SCH0241606 06/09/2016 SCH0242121	916.00 REDACTED - Personal Data 2437.68 REDACTED - Personal Data
		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments	06/09/2016 SCH0242121 06/09/2016 SCH0241904	1109.92 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241744	607.68 REDACTED - Personal Data 3345.28 REDACTED - Personal Data
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241701 06/09/2016 SCH0242005	607.68 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241777	1302.00 REDACTED - Personal Data
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241741 06/09/2016 SCH0242293	3104.84 REDACTED - Personal Data 604.56 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241731	1501.32 REDACTED - Personal Data
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242241 06/09/2016 SCH0241620	2214.00 REDACTED - Personal Data 980.12 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242343	879.36 REDACTED - Personal Data
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242091 06/09/2016 SCH0242081	769.44 REDACTED - Personal Data 3840.00 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241922	1423.08 REDACTED - Personal Data
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242105 06/09/2016 SCH0242300	1454.80 REDACTED - Personal Data 838.20 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241988	1143.20 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242054	2601.44 REDACTED - Personal Data
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241674 06/09/2016 SCH0242074	687.00 REDACTED - Personal Data 765.28 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241570	1349.84 REDACTED - Personal Data
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241782 06/09/2016 SCH0242167	512.96 REDACTED - Personal Data 853.44 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242246	560.00 REDACTED - Personal Data
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241772 06/09/2016 SCH0242056	2320.12 REDACTED - Personal Data 1536.00 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242183	2250.00 REDACTED - Personal Data
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241597 06/09/2016 SCH0242291	2783.20 REDACTED - Personal Data 880.00 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242341	1832.00 REDACTED - Personal Data
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242258 06/09/2016 SCH0242237	1118.80 REDACTED - Personal Data 1025.92 REDACTED - Personal Data
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Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242346 06/09/2016 SCH0242281	3990.00 REDACTED - Personal Data 2425.30 REDACTED - Personal Data
	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241685	1833.72 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242276	648.88 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car	EG189 EG189	Other establishments	06/09/2016 SCH0242218 06/09/2016 SCH0242268	1702.52 REDACTED - Personal Data 596.96 REDACTED - Personal Data
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189	Other establishments Other establishments	06/09/2016 SCH0242288 06/09/2016 SCH0242145	888.52 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242086	3273.20 REDACTED - Personal Data
	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241954	1538.88 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241911 06/09/2016 SCH0241627	1360.00 REDACTED - Personal Data 512.96 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241944	512.96 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242222	1389.24 REDACTED - Personal Data
	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242319 06/09/2016 SCH0242224	605.60 REDACTED - Personal Data 735.00 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241981	1176.80 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241968	1876.44 REDACTED - Personal Data
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242330 06/09/2016 SCH0241892	768.80 REDACTED - Personal Data 2554.00 REDACTED - Personal Data
	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241907	3170.80 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241690	803.60 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242253 06/09/2016 SCH0242159	1428.00 REDACTED - Personal Data 855.84 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241572	3664.00 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242254	1007.40 REDACTED - Personal Data
	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241623 06/09/2016 SCH0242335	1645.64 REDACTED - Personal Data 1190.00 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242333 06/09/2016 SCH0241888	882.00 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242026	4259.44 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments Other establishments	06/09/2016 SCH0242178 06/09/2016 SCH0241709	720.00 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments  Other establishments	06/09/2016 SCH0241709 06/09/2016 SCH0241593	2444.32 REDACTED - Personal Data 3718.96 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241994	1139.44 REDACTED - Personal Data
	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241625	1167.72 REDACTED - Personal Data 1099.84 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242163 06/09/2016 SCH0242295	1099.84 REDACTED - Personal Data 648.00 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242191	842.72 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241554	4514.48 REDACTED - Personal Data
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241872 06/09/2016 SCH0242018	1018.32 REDACTED - Personal Data 1072.24 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242010	765.00 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242217	1131.00 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241768 06/09/2016 SCH0242345	644.32 REDACTED - Personal Data 1122.10 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241928	978.96 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242028	1190.80 REDACTED - Personal Data
Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242348 06/09/2016 SCH0241920	11749.85 REDACTED - Personal Data 1282.40 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242038	902.40 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241864	995.20 REDACTED - Personal Data
	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242164 06/09/2016 SCH0241969	880.00 REDACTED - Personal Data 773.00 REDACTED - Personal Data
	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241869	1227.44 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242289	852.54 REDACTED - Personal Data
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242120 06/09/2016 SCH0242083	624.00 REDACTED - Personal Data 1538.88 REDACTED - Personal Data
	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242332	802.40 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242272	661.52 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242148 06/09/2016 SCH0242106	857.60 REDACTED - Personal Data 1237.44 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242284	777.20 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242265	5208.00 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189	Other establishments Other establishments	06/09/2016 SCH0242069 06/09/2016 SCH0242252	1783.20 REDACTED - Personal Data 622.40 REDACTED - Personal Data
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car	EG189 EG189	Other establishments	06/09/2016 SCH0242232 06/09/2016 SCH0242020	0.00 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242221	1887.08 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241841 06/09/2016 SCH0241992	1448.48 REDACTED - Personal Data 756.48 REDACTED - Personal Data
Stoke City Council Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241992 06/09/2016 SCH0242042	696.16 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242236	952.64 REDACTED - Personal Data
	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242290 06/09/2016 SCH0242013	456.76 REDACTED - Personal Data 1384.69 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242013 06/09/2016 SCH0242025	926.72 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241711	900.80 REDACTED - Personal Data
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Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242016 06/09/2016 SCH0241686	1081.60 REDACTED - Personal Data 1282.40 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242337	2200.00 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241883	1647.48 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241805 06/09/2016 SCH0242328	862.60 REDACTED - Personal Data 613.72 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241897	1440.00 REDACTED - Personal Data
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Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242130	560.00 REDACTED - Personal Data
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Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241644 06/09/2016 SCH0241943	549.60 REDACTED - Personal Data 953.32 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242039	659.52 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242168	780.00 REDACTED - Personal Data
	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242012 06/09/2016 SCH0242198	927.52 REDACTED - Personal Data 1099.20 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241884	513.68 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242197	1100.00 REDACTED - Personal Data
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242336 06/09/2016 SCH0241839	680.00 REDACTED - Personal Data 596.96 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242101	2188.15 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242205	879.36 REDACTED - Personal Data
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242294 06/09/2016 SCH0241668	1340.00 REDACTED - Personal Data 3586.40 REDACTED - Personal Data
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Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242234 06/09/2016 SCH0241786	1209.00 REDACTED - Personal Data 1758.96 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241786 06/09/2016 SCH0241566	714.00 REDACTED - Personal Data
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242068	600.00 REDACTED - Personal Data
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241930 06/09/2016 SCH0242070	750.00 REDACTED - Personal Data 1012.88 REDACTED - Personal Data
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242070 06/09/2016 SCH0241850	735.00 REDACTED - Personal Data

Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241851 06/09/2016 SCH0241578	1282.40 REDACTED - Personal Data 1548.80 REDACTED - Personal Data	
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241576 06/09/2016 SCH0241569	696.00 REDACTED - Personal Data	
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241967	579.84 REDACTED - Personal Data	
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241896 06/09/2016 SCH0242131	2658.60 REDACTED - Personal Data 1636.20 REDACTED - Personal Data	
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242240	2912.00 REDACTED - Personal Data	
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241878 06/09/2016 SCH0241976	916.00 REDACTED - Personal Data 1424.23 REDACTED - Personal Data	
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241376	535.52 REDACTED - Personal Data	
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241659	2183.20 REDACTED - Personal Data	
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242220 06/09/2016 SCH0241991	1878.28 REDACTED - Personal Data 549.60 REDACTED - Personal Data	
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241924	1011.21 REDACTED - Personal Data	
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241648 06/09/2016 SCH0241855	909.96 REDACTED - Personal Data 532.84 REDACTED - Personal Data	
		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241033	1183.20 REDACTED - Personal Data	
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242321	1285.20 REDACTED - Personal Data	
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242134 06/09/2016 SCH0241942	1512.00 REDACTED - Personal Data 2549.40 REDACTED - Personal Data	
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241961	769.44 REDACTED - Personal Data	
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241900 06/09/2016 SCH0242286	535.68 REDACTED - Personal Data 740.00 REDACTED - Personal Data	
		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242278	553.08 REDACTED - Personal Data	
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242046	519.12 REDACTED - Personal Data	
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242226 06/09/2016 SCH0242242	2061.10 REDACTED - Personal Data 1084.00 REDACTED - Personal Data	
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Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242323	1000.00 REDACTED - Personal Data	
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241936 06/09/2016 SCH0241813	4053.48 REDACTED - Personal Data 628.32 REDACTED - Personal Data	
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241774	1656.96 REDACTED - Personal Data	
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242316 06/09/2016 SCH0241965	311.24 REDACTED - Personal Data 989.28 REDACTED - Personal Data	
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241995	1070.00 REDACTED - Personal Data	
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241792 06/09/2016 SCH0241956	1109.92 REDACTED - Personal Data 513.92 REDACTED - Personal Data	
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241330	2271.68 REDACTED - Personal Data	
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242014	5677.76 REDACTED - Personal Data	
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242181 06/09/2016 SCH0241933	732.80 REDACTED - Personal Data 577.00 REDACTED - Personal Data	
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242338	1341.20 REDACTED - Personal Data	
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241923 06/09/2016 SCH0241886	600.00 REDACTED - Personal Data 1160.00 REDACTED - Personal Data	
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242280	1698.72 REDACTED - Personal Data	
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241560	1025.92 REDACTED - Personal Data	
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241909 06/09/2016 SCH0242248	1465.60 REDACTED - Personal Data 1398.60 REDACTED - Personal Data	
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241738	1282.40 REDACTED - Personal Data	
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242263 06/09/2016 SCH0241985	723.96 REDACTED - Personal Data 837.60 REDACTED - Personal Data	
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241592	1172.48 REDACTED - Personal Data	
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Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242143 06/09/2016 SCH0241926	1168.56 REDACTED - Personal Data	
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Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242204 06/09/2016 SCH0242100	1041.84 REDACTED - Personal Data 2989.58 REDACTED - Personal Data	
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Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242185	661.48 REDACTED - Personal Data	
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Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242351	2272.62 REDACTED - Personal Data	
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241710 06/09/2016 SCH0242059	696.00 REDACTED - Personal Data 916.00 REDACTED - Personal Data	
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242110	1187.76 REDACTED - Personal Data	
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241952 06/09/2016 SCH0242036	1863.00 REDACTED - Personal Data 1278.52 REDACTED - Personal Data	
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242260	887.40 REDACTED - Personal Data	
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242310	624.32 REDACTED - Personal Data	
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242313 06/09/2016 SCH0241586	588.92 REDACTED - Personal Data 833.56 REDACTED - Personal Data	
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242160	512.96 REDACTED - Personal Data	
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241634 06/09/2016 SCH0242011	2448.00 REDACTED - Personal Data 1813.68 REDACTED - Personal Data	
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Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242301 06/09/2016 SCH0241898	1039.50 REDACTED - Personal Data 2010.44 REDACTED - Personal Data	
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Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments	06/09/2016 SCH0241895 06/09/2016 SCH0242022	3126.08 REDACTED - Personal Data 1678.40 REDACTED - Personal Data	
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Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241687 06/09/2016 SCH0242066	756.00 REDACTED - Personal Data 586.24 REDACTED - Personal Data	
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242318	1760.00 REDACTED - Personal Data	
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241591 06/09/2016 SCH0242225	5403.60 REDACTED - Personal Data 693.00 REDACTED - Personal Data	
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242169	784.00 REDACTED - Personal Data	
Stoke City Council		Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242192	724.00 REDACTED - Personal Data	
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242216 06/09/2016 SCH0242023	2260.00 REDACTED - Personal Data 2803.92 REDACTED - Personal Data	
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242147	1144.80 REDACTED - Personal Data	
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242050 06/09/2016 SCH0241778	936.72 REDACTED - Personal Data 1959.04 REDACTED - Personal Data	
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241621	806.08 REDACTED - Personal Data	
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0242002 06/09/2016 SCH0241609	769.44 REDACTED - Personal Data 3891.00 REDACTED - Personal Data	
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments	06/09/2016 SCH0241609 06/09/2016 SCH0242049	1508.00 REDACTED - Personal Data	
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242057	806.08 REDACTED - Personal Data	
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241601 06/09/2016 SCH0242094	3151.04 REDACTED - Personal Data 1025.92 REDACTED - Personal Data	
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0241962	520.00 REDACTED - Personal Data	
Stoke City Council Stoke City Council	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	EG189 EG189	Other establishments Other establishments	06/09/2016 SCH0241938 06/09/2016 SCH0241704	806.08 REDACTED - Personal Data 1450.40 REDACTED - Personal Data	
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242283	680.00 REDACTED - Personal Data	
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	06/09/2016 SCH0242085	970.96 REDACTED - Personal Data	

See Of Content   Print   Pri							0011001000		DEDLOTED D. LD.
Seed of Company   April   1980   19				EG189	Other establishments				
See Or Comman   Publish									
See Br.   Common   Fifth   Common   C									
Balle Of Port									
Back By Control   Fig.   1995									
Stock of Common   First   Park   Technology   Technolog									
Bake Dept.   Cont.   Fig.   Cont.									
Base Of Comment   April 1997				EG189	Other establishments			468.00	REDACTED - Personal Data
Back Of Common   45 Mills									
Back of Concess   Fifth   Fi									
Seek of Content   478   100									
Babe Corp. Compact   Figure   Project   Control Add Stock   Cont									
Babe Cry Concell   Figure   Figure   Concell   Figure   Concell   Figure   Concell   Figure   Figure   Concell   Figure   Concell   Figure   Concell   Figure   Concell   Figure   Figure   Concell   Figure   Concell   Figure   Concell   Figure   Figure   Concell   Figure   Concell   Figure   Concell   Figur	e City Counc	ıncil 4PUB	<ul> <li>Public Health Adult Social Car</li> </ul>	EG189	Other establishments	06/09/2016	SCH0242244		
Beach Company									
State By County   4798   Pack Form And State Car.   5098   The contractments   509901   Collection   1,000   State Car.   1,000   Sta									
Seale City Council   APPRILL   Proceed Seale									
State Circ Commit   PARK   PARK   PARK   PARK   Sept 2015   Chies analismonts   Sept 2015   Sept 2015   Chies analismonts   Sept 2015   Chies analismonts   Sept 2015   Chies analismonts   Sept 2015   Chies analismonts   Sept 2015   Sept 2015   Chies analismonts   Sept 2015   Sept 201									
State Cop Counted   APPRILITED   Publish And Social Co.   1989   Other establishments						06/09/2016	SCH0242251		
Bask of Cy Goord   1998   Pales   Heart And Sour Co.   Edited   Developments   1992									
Stock of Council   47988									
Black Corp. Comp.   1,950   FEBACTED   Person Dist.									
State City Concell   498381   Public Neal REDITION   1465-81 REDITIO									
State City Council   Figure									
State City Council   Full Publish Selection   Color									
State City Concell   File   Public   File									
State City Commit   Wilst   Publish And Social City   56182   Other establishments   60002016   557002300   781.70 REDACTED - Prepared Base   781.70 REDACTED									
State City Commit   Form   February   Commit   February   Committee   Commit									
State Circ Commit   Full   Public New Author   Committee   Commi	e City Counc	ıncil 4PUBI	<ul> <li>Public Health Adult Social Car</li> </ul>	EG189	Other establishments	06/09/2016	SCH0242052	512.76	REDACTED - Personal Data
State City Council									
State City Council   Full									
State City Council   Full   Public Flesh Adult Sout City Council   Full									
State City Council   PUBM									
Stock City Council   4PUBH	e City Counc	ıncil 4PUBI	<ul> <li>Public Health Adult Social Car</li> </ul>	EG189	Other establishments	06/09/2016	SCH0242162	812.00	REDACTED - Personal Data
State City Council   4PUBH									
Stock City Council   4PUBH									
State City Council   4PUBH   Public Health Audit Social City   Council   4PUBH   Public Health Audit Social City   Council   4PUBH   Public Health Audit Social City   Entity									
Stoke City Council   4PUBH									
Stoke City Council   4FUBH   Public Health And Social Carl   EH103   Private contractors   2000/2016 (EH002/2022)   6338.57 Lifeway Community, Carl   Stoke City Council   4FUBH   Public Health And Social Carl   EH103   Private contractors   2700/2016 (EH001/2022)   5780.015 Lifeway   Stoke City Council   4FUBH   Public Health And Social Carl   EH103   Private contractors   0770/2016 (EH001/722)   5780.015 Lifeway   Stoke City Council   4FUBH   Public Health And Social Carl   EH103   Private contractors   0770/2016 (EH001/722)   5780.015 Lifeway   Stoke City Council   4FUBH   Public Health And Social Carl   EH103   Private contractors   0770/2016 (EH001/722)   5780.015 Lifeway   Stoke City Council   4FUBH   Public Health And Social Carl   EH103   Private contractors   0770/2016 (EH001/722)   7780/2016 (EH001/7									
State City Council   4PUBH   Public Health And Social Car									
Stoke City Council   4FUBH   Public Health Anall Social Car   EH103   Private contractions   7199/2016 (ER0H-20179)   27002.3. Creative Support Lid   Stoke City Council   4FUBH   Public Health Anall Social Car   EH103   Private contractions   7799/2016 (ER0H-20179)   7799/1016									
Stoke City Council   4FUBH   Public Health Anall Social Car   EH193   Private contractors   Private Contract									
State City Council   4PUBH   Public Health And Spacel Car   EH103   Private contractors   O'709/2016 (CR04H1752)   CR04H17520   CR04H17521   T3815.88 (Link) Enhants And Spacel Car   EH103   Private contractors   O'709/2016 (CR04H1752)   CR04H17521   T3815.88 (Link) Enhants And Spacel Car   EH103   Private contractors   O'709/2016 (CR04H1752)   CR04H17521   T3815.88 (Link) Enhants And Spacel Car   EH103   Private contractors   O'709/2016 (CR04H1752)   CR04H17521   CR0									
Stoke City Council   4PUBH   Public Health Adult Social Car   H193   Private contractors   2009/2016 (ENNIVEYZO)   104946.86 (Creative Support Lid   103701.27 Center's Support Lid   103701.27 Cent									
Stoke City Council   4PUBH   Public Health Adult Social Car   1470   Private contractions   2309/2016 (ENNAC1149)   613146.3 Dimensions (LVI) Id.   1272 (O. Clearine Support Ltd   Stoke City Council   4PUBH   Public Health Adult Social Car   LVI20   Private contractions   609/2016 (ENNAC1120)   61346.3 Dimensions (LVI) Id.   1272 (O. Clearine Support Ltd   1272 (O. Clearine Sup									
Stoke City Council   4PUBH   Public Health Adult Social Carr   2008   Fees and Changes   2209/2016 CENNI179779   1272.00 Cestive Support List   1500 Cestive Support Lis									
Stoke City Council   4PUBH   Public Health Aulit Social Car LoS9   Fees and Charges   2009/2016 CENN417207   1-127.200 Creative Support Lid   1508bc City Council   4PUBH   Public Health Aulit Social Car LoS9   Fees and Charges   1009/2016 CENN411610   -4981.80 Dimensiors (UK) Ltd   -4981.80 Dimensiors (UK)									
Stoke City Council   4PUBH   Public Health Auth Social Car   ICS86   Fees and Charges   1609/2015 (CHO149257   -59.80) Am Hall Nursim Home   1609/2015   -59.80) Am Hall Nursim Hamford (Life Hall Hall Hall Hall Hall Hall Hall Hal									
Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   22092016   SCH0243000   2298.33   As hybrid Normac Health Call (17 Health Adult Social Car   C355   Fees and Charges   22092016   SCH0243040   B017   Delam Care Limited   C356   Fees and Charges   22092016   SCH0243040   B017   Delam Care Limited   C356   Fees and Charges   22092016   SCH0243040   B017   Delam Care Limited   C356   Fees and Charges   22092016   SCH0243040   B017   Delam Care Limited   C356   Fees and Charges   22092016   SCH0243040   B017   Delam Care Limited   C356   Fees and Charges   22092016   SCH0243040   B017   Delam Care Limited   C356   Fees and Charges   22092016   SCH0243040   SCH0243040   B017   Delam Care Limited   C356   Fees and Charges   22092016   SCH0243040   SCH024	e City Counc	ıncil 4PUBI	<ul> <li>Public Health Adult Social Car</li> </ul>			23/09/2016	CEN0421149		
Stoke City Council   4PUBH   Public Health Adul Scoial Car   C356   Fees and Charges   22092016 SCH0243046   9817.81 Death Care Limited   Fublic Health Adul Scoial Car   C355   Fees and Charges   22092016 SCH0242884   549.68   Doddlespool Care Home Ltd   Stoke City Council   4PUBH   Public Health Adul Scoial Car   C356   Fees and Charges   22092016 SCH0242884   549.68   Doddlespool Care Home Ltd   Stoke City Council   4PUBH   Public Health Adul Scoial Car   C356   Fees and Charges   22092016 SCH0242884   549.68   Doddlespool Care Home Ltd   Stoke City Council   4PUBH   Public Health Adul Scoial Car   C356   Fees and Charges   22092016 SCH024289   559.68   549									
Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   22092016   SCH0224394   5-96.8 Dotdlesgood Care Home Ltd   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   22092016   SCH0224393   -107.52   Desden House Ltd   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   22092016   SCH0224393   -107.52   Desden House Ltd   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   22092016   SCH0224393   -107.52   Desden House Ltd   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   22092016   SCH0224393   -357.81   Health Adult Social Car   C356   Fees and Charges   22092016   SCH0224391   -357.81   Health Adult Social Car   C356   Fees and Charges   22092016   SCH0224391   -342.02   -357.81   Health Adult Social Car   C356   Fees and Charges   22092016   SCH0224391   -342.02   -377.86   Isleed Care Homes (Chesteron Lodge)   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   22092016   SCH0224391   -32092016   SCH0224391   -377.86   Isleed Care Homes (Chesteron Lodge)   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   22092016   SCH0224391   -377.86   Isleed Care Homes (Chesteron Lodge)   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   22092016   SCH0224391   -377.86   Isleed Care Homes (Chesteron Lodge)   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   22092016   SCH0224396   -363.88   Indigo Care Services Ltd   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   22092016   SCH0224396   -363.89   Indigo Care Services Ltd   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   22092016   SCH0224396   -363.89   Indigo Care Services Ltd   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charge									
Stoke City Council   APUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2016 SCH0424884   -490.52 Expecien House Ltd   Stoke City Council   APUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2016 SCH0424893   -490.52 Expecien House Ltd   Stoke City Council   APUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2016 SCH0424993   -490.52 Expecien House Ltd   Stoke City Council   APUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2016 SCH0424991   -1112 Or Version State   Car   C356   Fees and Charges   2209/2016 SCH0424991   -112 Or Version State   Car   C356   Fees and Charges   2209/2016 SCH0424991   -1420.7 214 February									
Stoke City Council   APUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2016 SCH0/240918									
Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Changes   2209/2016   SCH02/23901   -1118.20 Four Seasons Health Care T/A Westflet Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Changes   2209/2016   SCH02/23917   -518.36 Havresham House   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Changes   2209/2016   SCH02/23917   -518.36 Havresham House   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Changes   2209/2016   SCH02/23916   -7.97.68   Ideal Care Homes (Chasterton Lodge)   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Changes   2209/2016   SCH02/23916   -7.97.68   Ideal Care Homes (Chasterton Lodge)   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Changes   2209/2016   SCH02/23916   -7.97.68   Ideal Care Homes (Chasterton Lodge)   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Changes   2209/2016   SCH02/2390   -7.65.53 Magna Cura Ltd   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Changes   2209/2016   SCH02/2396   SCH0	e City Counc	ıncil 4PUBI			Fees and Charges			-1070.52	Dresden House Ltd
Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2016 SCH0242891   -518.06 Haversham House   Stoke City Council   4PUBH   Public Health Adult Social Car   C1566   Fees and Charges   2209/2016 SCH0242914   -1420.72 Hillton Manor Nursing Home   Stoke City Council   4PUBH   Public Health Adult Social Car   C1566   Fees and Charges   2209/2016 SCH0242914   -1420.72 Hillton Manor Nursing Home   Stoke City Council   4PUBH   Public Health Adult Social Car   C1566   Fees and Charges   2209/2016 SCH0242994   -588.38 fol ledig Care Forms (Chesteron Lodge)   Stoke City Council   4PUBH   Public Health Adult Social Car   C1566   Fees and Charges   2209/2016 SCH0242994   -588.38 fol ledig Care Forms (Chesteron Lodge)   Stoke City Council   4PUBH   Public Health Adult Social Car   C1566   Fees and Charges   2209/2016 SCH0242994   -588.38 fol ledig Care Services Ltd   C1566   Fees and Charges   2209/2016 SCH0242996   -589.48 color through the C1666   Stoke City Council   4PUBH   Public Health Adult Social Car   C1566   Fees and Charges   2209/2016 SCH0242996   -577.14 Newford Nursing Home   Stoke City Council   4PUBH   Public Health Adult Social Car   C1566   Fees and Charges   2209/2016 SCH0242996   -577.14 Newford Nursing Home   Stoke City Council   4PUBH   Public Health Adult Social Car   C1566   Fees and Charges   2209/2016 SCH0242997   -654.89 honey north adult   Social Car   C1566   Fees and Charges   2209/2016 SCH0242997   -654.89 honey north adult   Social Car   C1566   Fees and Charges   2209/2016 SCH0242996   -654.89 honey north adult   Social Car   C1566   Fees and Charges   2209/2016 SCH0242996   -654.89 honey north adult   Social Car   C1566   Fees and Charges   2209/2016 SCH0242996   -1575.93 hou Limes Rest Home   Stoke City Council   4PUBH   Public Health Adult Social Car   C1566   Fees and Charges   2209/2016 SCH0242996   -1576.49 honey home   4PUBH   Public Health Adult Social Car   C1566   Fees and Charges   2209/2016 SCH0242991   -676.89 honey honey honey honey h									
Stoke City Council   4PUBH   Public Health Adul Social Car   C1356   Fees and Charges   2209/2016 SCH02/22917   -518.38 Haversham House									
Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2016   SCH0242914   -1420.72 Hilling Manor Nursing Home   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2016   SCH0242954   -553.86 Indigo Care Services Ltd   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2016   SCH0242959   -388.60 / Little Holdings Little (T/A Samuel Hob Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2018   SCH0243920   -785.53 Magna Cura Ltd   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2018   SCH0243920   -785.53 Magna Cura Ltd   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2018   SCH0243920   -785.53 Magna Cura Ltd   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2018   SCH024290   -785.53 Magna Cura Ltd   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2018   SCH024297   -1105.44 Nurgroun Ltd T/A New Park House   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2018   SCH024297   -1105.44 Nurgroun Ltd T/A New Park House   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2018   SCH024293   -1130.54 The Beaches   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2018   SCH024293   -175.79 37 The Litera   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2018   SCH024293   -175.79 37 The Litera   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2018   SCH024293   -175.79 37 The Litera   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2018   SCH024293   -175.47 The Litera   Stoke City Council   4PUBH   Public Health Adu									
Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   22/09/2016 SCH02/43013   -737.68 (Ideal Care Homes (Chesterion Lodge)   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   22/09/2016 SCH02/43020   -785.38 (Indiga Care Bervices Ltd.)   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   22/09/2016 SCH02/43020   -785.53 (Magna Care Ltd.)   Stoke City Council   4PUBH   Public Health Adult Social Car   C355   Fees and Charges   22/09/2018 SCH02/43020   -785.53 (Magna Care Ltd.)   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   22/09/2018 SCH02/4306   -73.34 (Mexhod Marsing Home Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   22/09/2018 SCH02/4306   -73.44 (Mexhod Marsing Home Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   22/09/2018 SCH02/4307   -75.44 (Mexhod Marsing Home Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   22/09/2018 SCH02/4307   -75.44 (Mexhod Marsing Home Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   22/09/2018 SCH02/4307   -75.48 (Mexhod Marsing Home Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   22/09/2018 SCH02/4307   -75.48 (Mexhod Marsing Home Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   22/09/2018 SCH02/4307   -175.73 The Limes Rest Home Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   08/09/2018 SCH02/4307   -175.73 The Limes Rest Home Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   08/09/2018 SCH02/4307   -175.48 (Mexhod Marsing Home Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   08/09/2018 SCH02/4307   -154.98 (Bb Doddlespool Care Home Ltd Stoke City Council   4PUBH   Public Heal									
Stoke City Council   4PUBH   Public Health Adult Social Car   C355   Fees and Charges   2209/2016 SCH0242900   3398.02 Little Holdings Limited (T/A Samuel Hob Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2016 SCH0242906   3384.06 New Milton Nursing Home   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2016 SCH0242906   577.14 Newford Nursing Home   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2016 SCH0242978   1.058.84 Nugroom Ltd T/A New Park House   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2016 SCH0242987   1.058.84 Nugroom Ltd T/A New Park House   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2016 SCH0242987   1.058.84 Nugroom Ltd T/A New Park House   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2016 SCH0242989   1.130.54 The Beeches   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2016 SCH0242987   1.175.93 The Limes Rest Home   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2016 SCH0242978   1.175.93 The Limes Rest Home   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2016 SCH0242978   1.175.93 The Limes Rest Home   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   0809/2016 SCH0242662   -688.30 As Hall Nursing Home   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   0809/2016 SCH0242662   -688.30 As Hall Nursing Home   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   0809/2016 SCH0242662   -688.30 As Hall Nursing Home   Stoke City Council   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   0809/2016 SCH0242662   -689.30 As Hall Nursing Home   C356   Fees			<ul> <li>Public Health Adult Social Car</li> </ul>						
Stoke City Council 4PUBH Public Health Adult Social Car IC356 Fees and Charges 2209/2016 SCH0242906 -378.40.6 New Miltion Nursing Home Stoke City Council 4PUBH Public Health Adult Social Car IC356 Fees and Charges 2209/2016 SCH0242906 -577.14 Newford Nursing Home Stoke City Council 4PUBH Public Health Adult Social Car IC356 Fees and Charges 2209/2016 SCH0242906 -577.14 Newford Nursing Home Stoke City Council 4PUBH Public Health Adult Social Car IC356 Fees and Charges 2209/2016 SCH0242907 -105.84 Alugroom Ldt 71/4 New Park House Stoke City Council 4PUBH Public Health Adult Social Car IC356 Fees and Charges 2209/2016 SCH0242907 -654.18 Priory Rehabilitation Services T/A Ambe Stoke City Council 4PUBH Public Health Adult Social Car IC356 Fees and Charges 2209/2016 SCH0242939 -1130.54 The Beaches Stoke City Council 4PUBH Public Health Adult Social Car IC356 Fees and Charges 2209/2016 SCH0242939 -1130.54 The Beaches Stoke City Council 4PUBH Public Health Adult Social Car IC356 Fees and Charges 2209/2016 SCH024293 -175.75 The Imme Rest Home Stoke City Council 4PUBH Public Health Adult Social Car IC356 Fees and Charges 2209/2016 SCH024293 -175.75 The Imme Rest Home Stoke City Council 4PUBH Public Health Adult Social Car IC356 Fees and Charges 0809/2016 SCH024293 -568.30 Ash Hall Nursing Home Stoke City Council 4PUBH Public Health Adult Social Car IC356 Fees and Charges 0809/2016 SCH024291 SCH024291 -796.40 Any Primore Handrol Ldd T/A Handrol Council 4PUBH Public Health Adult Social Car IC356 Fees and Charges 0809/2016 SCH024291 -796.40 Any Primore Handrol Ldd T/A Handrol Council 4PUBH Public Health Adult Social Car IC356 Fees and Charges 0809/2016 SCH024291 -596.40 Boundary Public Health Adult Social Car IC356 Fees and Charges 0809/2016 SCH024291 -596.40 Boundary Public Health Adult Social Car IC356 Fees and Charges 0809/2016 SCH024290 -1118.20 Four Seasons Health Care IC356 Fees and Charges 0809/2016 SCH024290 -1118.20 Four Seasons Health Care IC356 Fees and Charges 0809/2016 SCH024290 -1118.20 Four Seasons Health Adu									
Stoke City Courtell   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2016 SCH0242966   -3384.06 New Miltion Nursing Home   Stoke City Courtell   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2016 SCH0242978   -1058.84 Nugroom Ltd 71/A New Park House   Stoke City Courtell   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2016 SCH0242978   -1058.84 Nugroom Ltd 71/A New Park House   Stoke City Courtell   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2016 SCH0242987   -1058.84 Nugroom Ltd 71/A New Park House   Stoke City Courtell   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2016 SCH0242939   1130.54 The Beeches   Stoke City Courtell   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2016 SCH0242976   -1757.93 The Limes Rest Home   Stoke City Courtell   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2016 SCH024296   -768.86 The Place Up Hanley   Stoke City Courtell   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2009/2016 SCH024265   -768.30 Ash Hall Nursing Home   Stoke City Courtell   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   0809/2016 SCH024265   -769.40 Avery Homes Hanford Ltd 71/A Hanford C Stoke City Courtell   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   0809/2016 SCH0242647   -750.40 Avery Homes Hanford Ltd 71/A Hanford C Stoke City Courtell   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   0809/2016 SCH0242647   -524.76 Eldon House   Stoke City Courtell   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   0809/2016 SCH024265   -769.40 Avery Homes Hanford Ltd 71/A Hanford C Stoke City Courtell   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   0809/2016 SCH024265   -769.40 Avery Homes Hanford Ltd 71/A Hanford C Stoke City Courtell   4PUBH   Public Health Adult Social Car   C356   Fees and Charges   0809/2016 SCH0									
Stoke City Council APUBH   Public Health Adult Social Car   IC356   Fees and Charges   2209/2016 SCH0242976   -577.14 Newford Nursing Home   Stoke City Council APUBH   Public Health Adult Social Car   IC356   Fees and Charges   2209/2016 SCH0242987   -1058.84 Nugroom Lift 7/N New Park House   Stoke City Council APUBH   Public Health Adult Social Car   IC356   Fees and Charges   2209/2016 SCH0242987   -465.418 Priory Rehabilitation Services T/A Ambe   Stoke City Council APUBH   Public Health Adult Social Car   IC356   Fees and Charges   2209/2016 SCH0242987   -1757.93 The Limes Rest Home   Stoke City Council APUBH   Public Health Adult Social Car   IC356   Fees and Charges   2209/2016 SCH0242976   -1757.93 The Limes Rest Home   Stoke City Council APUBH   Public Health Adult Social Car   IC356   Fees and Charges   2209/2016 SCH0242976   -768.86 The Palea Cult Hard Social Car   IC356   Fees and Charges   0809/2016 SCH0242952   -568.30 Ash Hall Nursing Home   Stoke City Council APUBH   Public Health Adult Social Car   IC356   Fees and Charges   0809/2016 SCH0242965   -568.30 Ash Hall Nursing Home   Stoke City Council APUBH   Public Health Adult Social Car   IC356   Fees and Charges   0809/2016 SCH0242967   -549.68 Doddlespool Care Home Ltd   Stoke City Council   APUBH   Public Health Adult Social Car   IC356   Fees and Charges   0809/2016 SCH0242967   -549.68 Doddlespool Care Home Ltd   Stoke City Council   APUBH   Public Health Adult Social Car   IC356   Fees and Charges   0809/2016 SCH024256   -671.65 Elizabeh House   Stoke City Council   APUBH   Public Health Adult Social Car   IC356   Fees and Charges   0809/2016 SCH024256   -671.65 Elizabeh House   Stoke City Council   APUBH   Public Health Adult Social Car   IC356   Fees and Charges   0809/2016 SCH024256   -671.65 Elizabeh House   Stoke City Council   APUBH   Public Health Adult Social Car   IC356   Fees and Charges   0809/2016 SCH024256   -671.65 Elizabeh House   Stoke City Council   APUBH   Public Health Adult Social Car   IC356   Fees and Charges   0809/									
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Stoke City Council 4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2016 SCH02/2393   1130.54 The Beeches   Stoke City Council 4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2016 SCH02/23051   -678.86 The Place Up Hanley   Stoke City Council 4PUBH   Public Health Adult Social Car   C356   Fees and Charges   2209/2016 SCH02/23652   -568.30 Ash Hall Nursing Home   Stoke City Council 4PUBH   Public Health Adult Social Car   C356   Fees and Charges   8609/2016 SCH02/24661   -706.40 Avery Homes Hanford Ltd T/A Hanford C Stoke City Council 4PUBH   Public Health Adult Social Car   C356   Fees and Charges   8609/2016 SCH02/24619   -549.68 Doddlespool Care Home Ltd T/A Hanford C Stoke City Council 4PUBH   Public Health Adult Social Car   C356   Fees and Charges   8609/2016 SCH02/24541   -524.76 Eldon House   Stoke City Council 4PUBH   Public Health Adult Social Car   C356   Fees and Charges   8609/2016 SCH02/24531   -524.76 Eldon House   Stoke City Council 4PUBH   Public Health Adult Social Car   C356   Fees and Charges   8609/2016 SCH02/24531   -524.76 Eldon House   Stoke City Council 4PUBH   Public Health Adult Social Car   C356   Fees and Charges   8609/2016 SCH02/24503   -671.56 Elizabeth House   Stoke City Council 4PUBH   Public Health Adult Social Car   C356   Fees and Charges   8609/2016 SCH02/24503   -671.56 Elizabeth House   Stoke City Council 4PUBH   Public Health Adult Social Car   C356   Fees and Charges   8609/2016 SCH02/24503   -518.36 Haversham House   Stoke City Council 4PUBH   Public Health Adult Social Car   C356   Fees and Charges   8609/2016 SCH02/2450   -518.36 Haversham House   Stoke City Council 4PUBH   Public Health Adult Social Car   C356   Fees and Charges   8609/2016 SCH02/2450   -518.36 Haversham House   Stoke City Council 4PUBH   Public Health Adult Social Car   C356   Fees and Charges   8009/2016 SCH02/2450   -518.36 Haversham House   Stoke City Council 4PUBH   Public Health Adult Social Car   C356   Fees and Charges   8009/2016 SCH02/2450	e City Counc	ıncil 4PUBI	<ul> <li>Public Health Adult Social Car</li> </ul>	IC356	Fees and Charges	22/09/2016	SCH0242978		
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Stoke City Council         4PUBH         Public Health Adult Social Car         C536         Fees and Charges         08/09/2016 SCH0242616         -706.40 Aevry Homes Handrod Ltd T/A Handrod CSIO Card Council APUBH         Public Health Adult Social Car         C536         Fees and Charges         08/09/2016 SCH0242487         -549.68 Doddlespool Care Home Ltd           Stoke City Council         4PUBH         Public Health Adult Social Car         C536         Fees and Charges         08/09/2016 SCH0242487         -549.68 Doddlespool Care Home Ltd           Stoke City Council         4PUBH         Public Health Adult Social Car         C536         Fees and Charges         08/09/2016 SCH0242483         -671.65 Elizabeth House           Stoke City Council         4PUBH         Public Health Adult Social Car         IC356         Fees and Charges         08/09/2016 SCH0242473         120.34 To Gloishill Mursing Home           Stoke City Council         4PUBH         Public Health Adult Social Car         IC356         Fees and Charges         08/09/2016 SCH0242473         120.34 To Gloishill Mursing Home           Stoke City Council         4PUBH         Public Health Adult Social Car         IC356         Fees and Charges         08/09/2016 SCH0242503         -518.36 Haversham House           Stoke City Council         4PUBH         Public Health Adult Social Car         IC356         Fees and Charges         08/09/2016 SCH0242									
Stoke City Council         4PUBH         Public Health Adult Social Car         IG356         Fees and Charges         08/09/2016 SCH02422487         -549.68         Doddlespool Care Home Ltd           Stoke City Council         4PUBH         Public Health Adult Social Car         IG356         Fees and Charges         08/09/2016 SCH0242536         -671.65         Elizabeth House           Stoke City Council         4PUBH         Public Health Adult Social Car         IG356         Fees and Charges         08/09/2016 SCH0242536         -671.65         Elizabeth House           Stoke City Council         4PUBH         Public Health Adult Social Car         IG356         Fees and Charges         08/09/2016 SCH0242533         1203.47         Goldenhill Nursing Home           Stoke City Council         4PUBH         Public Health Adult Social Car         IG356         Fees and Charges         08/09/2016 SCH0242520         -513.66         Heaversham House           Stoke City Council         4PUBH         Public Health Adult Social Car         IG356         Fees and Charges         08/09/2016 SCH0242550         -573.68         Ideal Care Homes (Chasterno Lodge)           Stoke City Council         4PUBH         Public Health Adult Social Car         IG356         Fees and Charges         08/09/2016 SCH0242558         -563.86         Indigo Care Services Ltd           Stoke City Coun	e City Counc	ıncil 4PUBI	<ul> <li>Public Health Adult Social Car</li> </ul>	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 SCH0242536   -671.65 Elizabeth House									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         SCH02425608         -671.65         Elizabet House           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         SCH0242473         1203.47         Goldenhill Nursing Home           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         SCH0242509         -577.14         Neword Nursing Home           Stoke City Council         4PUBH         Public Health Adult Social Car         IC356         Fees and Charges         08/09/2016         SCH0242509         -577.14         Neword Nursing Home           Stoke City Council         4PUBH         Public Health Adult Social Car         IC356         Fees and Charges         08/09/2016         SCH02									
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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 SCH0243003         520.06 Avery Heathcare 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 Ctd T/A Hanford									
Stoke City Council         4PUBH         Public Health Adult Social Car         IC358         Fees and Charges         17/80/2016         CEN04144585         14250.00         REDACTED - Personal Data           Stoke City Council         4PUBH         Public Health Adult Social Car         IC358         Fees and Charges         22/09/2016         SCH0243008         874.10         Avery Heathcare Group           Stoke City Council         4PUBH         Public Health Adult Social Car         IC358         Fees and Charges         22/09/2016         SCH0243008         874.10         Avery Heathcare Group           Stoke City Council         4PUBH         Public Health Adult Social Car         IC358         Fees and Charges         22/09/2016         SCH0242901         -685.92         Blacklake Lodge           Stoke City Council         4PUBH         Public Health Adult Social Car         IC358         Fees and Charges         22/09/2016         SCH0242999         -294.362         BUPA Care Services           Stoke City Council         4PUBH         Public Health Adult Social Car         IC358         Fees and Charges         22/09/2016         SCH0242999         -294.362         Cull Item Residential Homes Ltd           Stoke City Council         4PUBH         Public Health Adult Social Car         IC358         Fees and Charges         22/09/2016         SCH0242									
Stoke City Council   4PUBH   Public Health Adult Social Car   IC358   Fees and Charges   2209/2016   SCH0243023   520.06   Avery Heathcare 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 Cd T/A								-520.06	Avery Heathcare Group
Stoke City Council         4PUBH         Public Health Adult Social Car         IC358         Fees and Charges         2209/2016 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 SCH0242929         7684.06 Delam Care Limited           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 SCH0242929         7684.06 Delam Care Limited           Stoke City Council         4PUBH         Public Health Adult Social Car         IC358         Fees and Charges         22/09/2016 SCH0242926         -22018.40 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	e City Counc	ıncil 4PUBI	<ul> <li>Public Health Adult Social Car</li> </ul>	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 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         SCH0242928         -22/18.43         Delam Care Limited           Stoke City Council         4PUBH         Public Health Adult Social Car         IC358         Fees and Charges         22/09/2016         SCH0242928         -22/18.43         Delam Care Limited           Stoke City Council         4PUBH         Public Health Adult Social Car         IC358         Fees and Charges         22/09/2016         SCH0242928         -559.09         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         <									
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         SCH0242928         -22/018.43         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         SCH0242946         -5590.69         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									
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 SCH0242984         -2501.83 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 SCH0242989         -10885.32 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 SCH0242898         -557.66 Dresden House Ltd           Stoke City Council         4PUBH         Public Health Adult Social Car         IC358         Fees and Charges         22/09/2016 SCH0242893         -2087.27 Eldon House Ltd									
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         SCH0242898         -557.60         Dresden House Ltd           Stoke City Council         4PUBH         Public Health Adult Social Car         IC358         Fees and Charges         22/09/2016         SCH0242988         -507.62         Dresden House Ltd	e City Counc	ıncil 4PUBI	H 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 SCH02/242898         -10885.32 Delam Care Limited           Stoke City Council         4PUBH         Public Health Adult Social Car         IC358         Fees and Charges         22/09/2016 SCH02/42883         -557.66 Dresden House Ltd           Stoke City Council         4PUBH         Public Health Adult Social Car         IC358         Fees and Charges         22/09/2016 SCH02/42833         -2087.27 Eldon House									
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 SCH0242938 -2087.27 Eldon House									
	e City Counc	ıncil 4PUBI	<ul> <li>Public Health Adult Social Car</li> </ul>	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	e City Counc	IICII 4PUBI	Tublic nealth Adult Social Car	10358	rees and Unarges	22/09/2016	30HUZ4Z917	6/5.81	Havelolidiii Flouse

Stoke City Co	ouncil	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0243004	-522.62	PHC one of a kind Ltd T/A Callands Care Home
Stoke City Co	ouncil	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC358 IC358	Fees and Charges Fees and Charges	22/09/2016	SCH0242999 SCH0242994		/ Ideal Care Homes
Stoke City Co	ouncil	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0243013	-2380.22	! Ideal Care Homes (Chesterton Lodge)
Stoke City Co			Public Health Adult Social Car Public Health Adult Social Car	IC358 IC358	Fees and Charges Fees and Charges		SCH0242920 SCH0242990		B Lindly House Little Holdings Limited (T/A Samuel Hobson House)
Stoke City Co	ouncil	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges Fees and Charges		SCH0243032 SCH0242873		Maple Tree Court Care Home
Stoke City Co	ouncil	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC358 IC358	Fees and Charges	22/09/2016	SCH0242978	-8271.32	Methodist Homes (Claybourne) Nugroom Ltd T/A New Park House
Stoke City Co		4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC358 IC358	Fees and Charges Fees and Charges		SCH0243040 SCH0242939		S Shawcross Care Home The Beeches
Stoke City Co	ouncil	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0242876	-1045.60	The Limes Rest Home
Stoke City Co		4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC358 IC358	Fees and Charges Fees and Charges		SCH0243031 SCH0242904		B The Place Up Hanley B Trentside Manor
Stoke City Co	ouncil	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	22/09/2016	SCH0242950	-1338.30	Wetley Manor Agnes & Arthur
Stoke City Co		4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC358 IC358	Fees and Charges Fees and Charges		SCH0242627 SCH0242631		Avery Heathcare Group
Stoke City Co			Public Health Adult Social Car Public Health Adult Social Car	IC358 IC358	Fees and Charges Fees and Charges		SCH0242616 SCH0242524		Avery Homes Hanford Ltd T/A Hanford Court Care Hom     Blacklake Lodge
Stoke City Co	ouncil	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/09/2016	SCH0242502	-745.00	BUPA Care Services
Stoke City Co		4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC358 IC358	Fees and Charges Fees and Charges		SCH0242486 SCH0242541		6 Dresden House Ltd 6 Eldon House
Stoke City Co		4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC358 IC358	Fees and Charges Fees and Charges		SCH0242520 SCH0242612		Haversham House HC one of a kind Ltd T/A Callands Care Home
Stoke City Co	ouncil	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/09/2016	SCH0242601	-1148.72	! Ideal Care Homes
Stoke City Co		4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC358 IC358	Fees and Charges Fees and Charges		SCH0242523 SCH0242640		B Lindly House  P Maple Tree Court Care Home
Stoke City Co	ouncil	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/09/2016	SCH0242476	-4820.10	Methodist Homes (Claybourne)
Stoke City Co			Public Health Adult Social Car Public Health Adult Social Car	IC358 IC358	Fees and Charges Fees and Charges		SCH0242585 SCH0242569		2 Nugroom Ltd T/A New Park House 5 Pearl Care Ltd
Stoke City Co		4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC358 IC358	Fees and Charges Fees and Charges		SCH0242542 SCH0242526		? The Beeches If The Chimes Residential Home
Stoke City Co	ouncil	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	08/09/2016	SCH0242639	-648.78	The Place Up Hanley
Stoke City Co		4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC358 IC358	Fees and Charges Fees and Charges		SCH0242507 CEN0420255		Trentside Manor     REDACTED - Personal Data
Stoke City Co	ouncil	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	21/09/2016	CEN0420255 SCH0243046	7870.04	REDACTED - Personal Data
Stoke City Co	ouncil	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC360	Fees and Charges Fees and Charges	22/09/2016	SCH0242929	6280.84	Delam Care Limited     Delam Care Limited
Stoke City Co		4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC360 IC360	Fees and Charges Fees and Charges		SCH0242875 SCH0242928		Delam Care Limited Delam Care Limited
Stoke City Co	ouncil	4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	22/09/2016	SCH0242946	5418.79	Delam Care Limited
Stoke City Co			Public Health Adult Social Car Public Health Adult Social Car	IC360	Fees and Charges Fees and Charges		SCH0242898 SCH0242965		B Delam Care Limited  Keswick House
Stoke City Co	ouncil	4PUBH 4PUBH	Public Health Adult Social Car	IC360 IC360	Fees and Charges Fees and Charges		SCH0242989 SCH0242983	-1992.10	
Stoke City Co	ouncil	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC360	Fees and Charges	08/09/2016	SCH0242596	-1992.10	5 The Villas ) Porthill
Stoke City Co		4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC360 IC360	Fees and Charges Fees and Charges		CEN0420264 CEN0421920		Stoke on Trent City Council Agency Account     Stoke on Trent City Council Agency Account
Stoke City Co	ouncil	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 Co		4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC363 IC363	Fees and Charges Fees and Charges		SCH0242927 SCH0242899		B Ash Hall Nursing Home B BUPA Care Services
Stoke City Co		4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC363 IC363	Fees and Charges Fees and Charges		SCH0243001 SCH0242914		Four Seasons Health Care T/A Westfield Lodge Hilltop Manor Nursing Home
Stoke City Co	ouncil	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	22/09/2016	SCH0242906	-1623.89	Newford Nursing Home
Stoke City Co			Public Health Adult Social Car Public Health Adult Social Car	IC363	Fees and Charges Fees and Charges		SCH0242978 SCH0242987		Nugroom Ltd T/A New Park House Priory Rehabilitation Services T/A Amberley House
Stoke City Co	ouncil	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	22/09/2016	SCH0242935		S St Mary's Nursing Home
Stoke City Co		4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC363 IC363	Fees and Charges Fees and Charges	22/09/2016	SCH0242924 SCH0242937		The Old Vicarage Nursing Home Westcroft Nursing Home
Stoke City Co		4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC363	Fees and Charges Fees and Charges		SCH0242652 SCH0242502		B Ash Hall Nursing Home B BUPA Care Services
Stoke City Co	ouncil	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 Co		4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC363 IC363	Fees and Charges Fees and Charges		SCH0242517 SCH0242509		) Hilltop Manor Nursing Home   Newford Nursing Home
Stoke City Co		4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC363 IC363	Fees and Charges Fees and Charges		SCH0242585 SCH0242594		Nugroom Ltd T/A New Park House Priory Rehabilitation Services T/A Amberley House
Stoke City Co	ouncil	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	08/09/2016	SCH0242537	-638.66	St Mary's Nursing Home
Stoke City Co		4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC363	Fees and Charges Fees and Charges		SCH0242527 SCH0242540		The Old Vicarage Nursing Home Westcroft Nursing Home
Stoke City Co	ouncil	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	22/09/2016	SCH0242927	-632.06	S Ash Hall Nursing Home
Stoke City Co		4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC365 IC365	Fees and Charges Fees and Charges		SCH0242899 SCH0243044		B BUPA Care Services B Elder Care Homes (In administration)
Stoke City Co		4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC365 IC365	Fees and Charges Fees and Charges		SCH0243002 SCH0242894		P. Four Seasons Health Care T/A Park Lane Care Home C. Lawton Rise Care Home
Stoke City Co	ouncil	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 Co Stoke City Co		4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC365 IC365	Fees and Charges Fees and Charges		SCH0242987 SCH0243049		6 Priory Rehabilitation Services T/A Amberley House 5 Selwyn House
Stoke City Co	ouncil	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	22/09/2016	SCH0242937		Westcroft Nursing Home
Stoke City Co	ouncil	4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC365 IC365	Fees and Charges Fees and Charges	08/09/2016	SCH0242652 SCH0242502	-1066.60	6 Ash Hall Nursing Home 0 BUPA Care Services
Stoke City Co		4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC365 IC365	Fees and Charges Fees and Charges		SCH0242648 SCH0242609		B Elder Care Homes (In administration) P Four Seasons Health Care T/A Park Lane Care Home
Stoke City Co	ouncil	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/09/2016	SCH0242517	516.62	Hilltop Manor Nursing Home
Stoke City Co Stoke City Co		4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC365 IC365	Fees and Charges Fees and Charges		SCH0242497 SCH0242607		Lawton Rise Care Home  Morris & Comp Ltd T/A Corbrook Court Nursing Home
Stoke City Co	ouncil	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC365 IC365	Fees and Charges Fees and Charges	08/09/2016	SCH0242594 SCH0242547	-4957.00	Priory Rehabilitation Services T/A Amberley House
Stoke City Co	ouncil	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	08/09/2016	SCH0242540	-571.36	Westcroft Nursing Home
Stoke City Co		4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC365 IC372	Fees and Charges Fees and Charges		CEN0419106 SCH0242541		2 Tall Oaks Nursing Home DEIdon House
Stoke City Co	ouncil	4PUBH	Public Health Adult Social Car	IC372	Fees and Charges	08/09/2016	SCH0242507	-735.43	Trentside Manor
Stoke City Co Stoke City Co			Public Health Adult Social Car Public Health Adult Social Car	ic388 ic388	Fees and Charges Fees and Charges		CEN0422839 CEN0422602		B Lifeways Lifeways Community Care
Stoke City Co Stoke City Co	ouncil	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	ic388 ic388	Fees and Charges Fees and Charges	21/09/2016	CEN0420720 CEN0420719	-892.18	3 Creative Support Ltd 3 Creative Support Ltd
Stoke City Co	ouncil	4PUBH	Public Health Adult Social Car	ic388	Fees and Charges	07/09/2016	CEN0417922	-1205.77	Lifeways
Stoke City Co		4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	ic388 ic388	Fees and Charges Fees and Charges		CEN0418021 CEN0417207		Diving Ambitions Ltd Oreative Support Ltd
Stoke City Co	ouncil	4PUBH	Public Health Adult Social Car	ic388	Fees and Charges	23/09/2016	CEN0421149	-2032.80	Creative Support Ltd
Stoke City Co Stoke City Co	ouncil	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	ic388 IC392	Fees and Charges Fees and Charges	08/09/2016	CEN0419519 SCH0242653		Dimensions (UK) Ltd  Northwood Day Care Centre
Stoke City Co	ouncil	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	IC492 IC492	Fees and Charges Fees and Charges	06/09/2016	SCH0242347 SCH0242344	-1156.44	REDACTED - Personal Data REDACTED - Personal Data
Stoke City Co	ouncil	4PUBH	Public Health Adult Social Car	IC492	Fees and Charges	06/09/2016	SCH0242305	-563.00	REDACTED - Personal Data
Stoke City Co			Public Health Adult Social Car Public Health Adult Social Car	IC492 IC492	Fees and Charges Fees and Charges		SCH0242074 SCH0242020		REDACTED - Personal Data REDACTED - Personal Data
Stoke City Co	ouncil	4PUBH	Public Health Adult Social Car	IC492	Fees and Charges	06/09/2016	SCH0242350	-570.78	REDACTED - Personal Data
Stoke City Co Stoke City Co		4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	BA110 IB100	Repairs alterations mtce of bu Other Partnership Income	15/09/2016	CEN0420759 CEN0419516	-38921.83	B Chubb Electronic Security Ltd B Staffordshire County Council
Stoke City Co	ouncil	4PUBH 4PUBH	Public Health Adult Social Car Public Health Adult Social Car	BA133 BA133	Repairs alterations mtce of bu Repairs alterations mtce of bu	28/09/2016	SCH0243100 HENS075257	640.00	Novum AV Aqua Water Systems Ltd
Stoke City Co	ouncil	4PUBH	Public Health Adult Social Car	AA700	Agency staff	26/09/2016	CEN0421682	4046.39	Comensura Ltd
Stoke City Co	ouncil	4PUBH	Public Health Adult Social Car	AA700	Agency staff	19/09/2016	CEN0420431	4407.04	Comensura Ltd

		B.1				=100.00 Q
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	AA700 AA700	Agency staff Agency staff	21/09/2016 CEN0420989 28/09/2016 CEN0422238	7109.38 Comensura Ltd 4342.81 Comensura Ltd
		Public Health Adult Social Car	AA700	Agency staff	02/09/2016 HENS074900	2921.25 CBI Security
Stoke City Council		Public Health Adult Social Car	EG124	Other establishments	22/09/2016 SCH0242987	948.00 Priory Rehabilitation Services T/A Amberley House
Stoke City Council		Public Health Adult Social Car	EG124 EG124	Other establishments	08/09/2016 SCH0242502	2911.72 BUPA Care Services
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG124	Other establishments Other establishments	08/09/2016 SCH0242594 22/09/2016 SCH0243045	948.00 Priory Rehabilitation Services T/A Amberley House 960.00 Florence House
		Public Health Adult Social Car	EG100	Other establishments	22/09/2016 SCH0243048	1206.46 Weston House Care Home
		Public Health Adult Social Car	EG100	Other establishments	08/09/2016 SCH0242650	960.00 Florence House
Stoke City Council Stoke City Council		Public Health Adult Social Car	EG100	Other establishments Other establishments	08/09/2016 SCH0242651	1206.46 Weston House Care Home 1806.28 Alison House
Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG116 EG116	Other establishments	22/09/2016 SCH0242909 22/09/2016 SCH0242938	2429.15 Eldon House
Stoke City Council		Public Health Adult Social Car	EG116	Other establishments	22/09/2016 SCH0242914	1744.00 Hilltop Manor Nursing Home
		Public Health Adult Social Car	EG116	Other establishments	22/09/2016 SCH0242978	2180.00 Nugroom Ltd T/A New Park House
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG116	Other establishments	22/09/2016 SCH0242923	1744.00 The Chimes Residential Home
Stoke City Council		Public Health Adult Social Car	EG116 EG116	Other establishments Other establishments	08/09/2016 SCH0242627 08/09/2016 SCH0242502	872.00 Agnes & Arthur 872.00 BUPA Care Services
Stoke City Council		Public Health Adult Social Car	EG116	Other establishments	08/09/2016 SCH0242517	2055.43 Hilltop Manor Nursing Home
Stoke City Council		Public Health Adult Social Car	EG116	Other establishments	08/09/2016 SCH0242479	560.57 The Limes Rest Home
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	EG116 DA156	Other establishments  Equipment furniture and mater	08/09/2016 SCH0242639 14/09/2016 CEN0419024	872.00 The Place Up Hanley 1249.27 Brenntag Uk Limited
		Public Health Adult Social Car	DA156	Equipment furniture and mater	23/09/2016 CEN0419024 23/09/2016 CEN0421437	1015.40 Brenntag Uk Limited
Stoke City Council		Public Health Adult Social Car	DA156	Equipment furniture and mater	16/09/2016 SCH0242676	1056.00 Brenntag Uk Limited
Stoke City Council		Public Health Adult Social Car	DK133	Miscellaneous expenses	30/09/2016 SCH0243131	665.00 C & S Building Services
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	DK133 DK133	Miscellaneous expenses Miscellaneous expenses	<b>30/09/2016</b> SCH0243130 <b>30/09/2016</b> SCH0243129	755.00 C & S Building Services 995.00 C & S Building Services
		Public Health Adult Social Car	DK133	Miscellaneous expenses	09/09/2016 SCH0242673	825.00 Stannah Stairlifts Ltd
Stoke City Council		Public Health Adult Social Car	DK133	Miscellaneous expenses	28/09/2016 SCH0243104	580.00 C & S Building Services
Stoke City Council		Public Health Adult Social Car	DK133	Miscellaneous expenses	28/09/2016 SCH0243103	815.00 C & S Building Services
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	DK133 DK133	Miscellaneous expenses	28/09/2016 SCH0243106 12/09/2016 SCH0242699	880.00 C & S Building Services 620.00 C & S Building Services
Stoke City Council		Public Health Adult Social Car	DK133	Miscellaneous expenses Miscellaneous expenses	23/09/2016 SCH0242699 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
		Public Health Adult Social Car	DK134	Miscellaneous expenses	23/09/2016 SCH0243081	610.00 C & S Building Services
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	IC370 IC370	Fees and Charges Fees and Charges	22/09/2016 SCH0242938 22/09/2016 SCH0242978	-651.85 Eldon House -585.00 Nugroom Ltd T/A New Park House
Stoke City Council		Public Health Adult Social Car	da111	Equipment furniture and mater	05/09/2016 GEN0417490	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		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 Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	DE145 DE145	Services Services	16/09/2016 CEN0420053 16/09/2016 CEN0420052	905.00 Alere Forensics Limited 905.47 Creative Tourist
Stoke City Council		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		Public Health Adult Social Car	DG148	Expenses	07/09/2016 SCH0242469	630.00 Fools Paradise Ltd
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	DF125 BD100	Communications and computing Rates	28/09/2016 SCH0243060 21/09/2016 CYP0792078	21428.20 Gladstone Mrm Ltd 1110.33 Louis Taylor Limited Client Account
Stoke City Council		Public Health Adult Social Car	BD100	Rates	16/09/2016 CEN0419697	6400.77 Sandyford Properties Ltd
		Public Health Adult Social Car	BD100	Rates	16/09/2016 CEN0419620	9299.69 Sandyford Properties Ltd
Stoke City Council		Public Health Adult Social Car	EG121	Other establishments	22/09/2016 SCH0242881	1214.17 Scotia Health Care
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	IC398	Fees and Charges Fees and Charges	19/08/2016 CEN0414951 24/08/2016 CEN0415619	653.98 REDACTED - Personal Data 1617.44 REDACTED - Personal Data
		Public Health Adult Social Car	IC398	Fees and Charges	17/08/2016 CEN0409009	633.24 REDACTED - Personal Data
		Public Health Adult Social Car	IC398	Fees and Charges	15/08/2016 CEN0414111	1293.60 REDACTED - Personal Data
Stoke City Council		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 Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	IC200 AA100	Fees and Charges Salaries	09/09/2016 HENS074992 26/09/2016 CEN0421590	4000.00 Kings Chambers 625.00 Red Spiral Internal Arts
		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
		Public Health Adult Social Car	cb101	Recharges	28/09/2016 CEN0422054	5171.00 Copelands Tours (S-O-T) Ltd
Stoke City Council Stoke City Council		Public Health Adult Social Car Public Health Adult Social Car	IC377 IC385	Fees and Charges Fees and Charges	08/09/2016 SCH0242517 06/09/2016 SCH0241578	-902.58 Hilltop Manor Nursing Home 1279.04 REDACTED - Personal Data
		Public Health Adult Social Car	IC367	Fees and Charges	22/09/2016 SCH0242881	-889.11 Scotia Health Care
Stoke City Council		Public Health Adult Social Car	IC366	Fees and Charges	08/09/2016 SCH0242547	-852.06 Selwyn House
Stoke City Council		Public Health Adult Social Car	IE261	Internal Recharges	09/09/2016 SCH0238509	502.92 Staffordshire University
Stoke City Council Stoke City Council		Schools	AB300 AB300	Training	21/09/2016 CYP0791845	650.00 Britannia Teaching School Alliance 833.34 BEST WESTERN STOKE
Stoke City Council		Schools Schools	BA100	Training Repairs alterations mtce of bu	12/09/2016 000005097376065 19/09/2016 CYP0791831	2115.00 ADF Construction & Developments Limited
Stoke City Council		Schools	BA100	Repairs alterations mtce of bu	30/09/2016 CYP0794856	605.42 A J Philpott & Sons Ltd
		Schools	BA100	Repairs alterations mtce of bu	14/09/2016 CYP0789437	2956.19 A Stacey
		Schools Schools	BA100 BA100	Repairs alterations mtce of bu Repairs alterations mtce of bu	14/09/2016 CYP0789442 14/09/2016 CYP0791475	516.00 J T Shakespeare & Co Ltd 1089.80 Palfreymans Carpet Centre Ltd
		Schools	BA100	Repairs alterations ritce 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		Schools	BA100	Repairs alterations mtce of bu	21/09/2016 CYP0791659	1777.20 Nilfisk Advance Limited
Stoke City Council Stoke City Council		Schools Schools	BA100 BA100	Repairs alterations mtce of bu Repairs alterations mtce of bu	21/09/2016 CYP0791664 21/09/2016 CYP0791665	645.00 Pro-Servicing Ltd 1495.00 Pro-Servicing Ltd
		Schools	BA100	Repairs alterations mice of bu	12/09/2016 CYP0791665 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		Schools	BA100	Repairs alterations mtce of bu	12/09/2016 CYP0789293	882.16 Connect Electrical (Staffs) Limited
Stoke City Council Stoke City Council		Schools Schools	BA100 BA100	Repairs alterations mtce of bu Repairs alterations mtce of bu	12/09/2016 CYP0789282 12/09/2016 CYP0789289	1150.00 Connect Electrical (Staffs) Limited 1169.00 Connect Electrical (Staffs) Limited
		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		Schools	BA100	Repairs alterations mtce of bu	02/09/2016 CYP0788938	1800.00 Mark Findler Decorating Services 2070.00 Mark Findler Decorating Services
		Schools Schools	BA100 BA100	Repairs alterations mtce of bu Repairs alterations mtce of bu	02/09/2016 CYP0788939 02/09/2016 CYP0788937	560.00 Palfreymans Carpet Centre Ltd
Stoke City Council		Schools	BA100	Repairs alterations mtce of bu	02/09/2016 CYP0788935	1685.00 Palfreymans Carpet Centre Ltd
	4SCHL	Schools	BA100	Repairs alterations mtce of bu	02/09/2016 CYP0788936	2073.50 Palfreymans Carpet Centre Ltd
Stoke City Council		Schools	BA100 BA100	Repairs alterations mtce of bu	23/09/2016 CYP0792325	1300.00 Almec Fencing Ltd
Stoke City Council Stoke City Council		Schools Schools	BB100	Repairs alterations mtce of bu Energy costs	23/09/2016 CYP0792326 26/09/2016 CEN0421749	2605.00 Flights of Fancy Creative Play Limited 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 Stoke City Council		Schools Schools	BF100 BF100	Fixtures and fittings Fixtures and fittings	21/09/2016 CYP0791499 07/09/2016 CYP0788988	1890.00 Smallthorne Carpets 4580.82 Cartlidge Curtains Ltd. *
Stoke City Council		Schools Schools	BF100	Fixtures and fittings Fixtures and fittings	07/09/2016 CYP0788988 07/09/2016 CYP0789003	4580.82 Cartlidge Curtains Ltd * 9500.00 Home Choose Carpets
Stoke City Council		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		Schools	BF100	Fixtures and fittings	12/09/2016 CYP0789407	945.00 S Cogan
		Schools Schools	BF100 BF100	Fixtures and fittings Fixtures and fittings	23/09/2016 CYP0789408 16/09/2016 CYP0791485	736.75 S Cogan 2791.30 Signs Now UK Ltd
Stoke City Council		Schools	BF100	Fixtures and fittings	<b>27/09/2016</b> 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		Schools	BH100	Cleaning and domestic supplies	30/09/2016 CYP0792552	4100.00 B Hygienic Ltd
		Schools Schools	BH100 BH100	Cleaning and domestic supplies Cleaning and domestic supplies	21/09/2016 CYP0792019 21/09/2016 CYP0791698	1194.74 Cleaning & Hygiene Distributors Ltd 2973.11 PHS Group Ltd
Stoke City Council			BH100	Cleaning and domestic supplies	23/09/2016 CYP0791098 23/09/2016 CYP0792203	2227.85 PHS Group Ltd
Stoke City Council		Schools				
Stoke City Council Stoke City Council Stoke City Council	4SCHL 4SCHL	Schools	BH102	Cleaning and domestic supplies	26/09/2016 CYP0792457	1729.21 ENVIROSERVE
Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4SCHL 4SCHL 4SCHL	Schools Schools	BH102 BH102	Cleaning and domestic supplies	30/09/2016 CYP0794767	503.83 Cleaning & Hygiene Distributors Ltd
Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4SCHL 4SCHL 4SCHL 4SCHL	Schools Schools	BH102 BH102 BH102	Cleaning and domestic supplies Cleaning and domestic supplies	<b>30/09/2016</b> CYP0794767 <b>30/09/2016</b> CYP0794772	503.83 Cleaning & Hygiene Distributors Ltd 1694.94 Green Your Space
Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4SCHL 4SCHL 4SCHL 4SCHL 4SCHL	Schools Schools	BH102 BH102	Cleaning and domestic supplies	30/09/2016 CYP0794767	503.83 Cleaning & Hygiene Distributors Ltd

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Stoke City Council Stoke City Council	4SCHL 4SCHL	Schools Schools	BH102 BH102	Cleaning and domestic supplies Cleaning and domestic supplies	21/09/2016 CYP0791995 07/09/2016 CYP0788991	2012.15 Green Your Space 1276.94 Green Your Space
	4SCHL	Schools	BH102	Cleaning and domestic supplies	07/09/2016 CYP0788992	1276.94 Green Your Space
Stoke City Council		Schools	BH102	Cleaning and domestic supplies	28/09/2016 CEN0421932	675.42 Genuine Solutions
Stoke City Council		Schools	BH102	Cleaning and domestic supplies	28/09/2016 CEN0422053	2381.14 Servicemaster Clean
Stoke City Council Stoke City Council		Schools Schools	BH102 BH102	Cleaning and domestic supplies Cleaning and domestic supplies	12/09/2016 CYP0789136 12/09/2016 CYP0789335	2164.00 Green Your Space 3210.79 Green Your Space
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	12/09/2016 CYP0789336	3210.79 Green Your Space
	4SCHL	Schools	BH102	Cleaning and domestic supplies	12/09/2016 CYP0789337	3210.79 Green Your Space
Stoke City Council		Schools	BH102	Cleaning and domestic supplies	12/09/2016 CYP0789056	1371.56 Servicemaster Clean
Stoke City Council Stoke City Council		Schools Schools	BH102 BH102	Cleaning and domestic supplies Cleaning and domestic supplies	23/09/2016 CYP0791767 23/09/2016 CYP0792006	1779.13 ENVIROSERVE 1450.00 Green Your Space
Stoke City Council		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		Schools	BH102 BH102	Cleaning and domestic supplies	23/09/2016 CYP0792270	1371.56 Servicemaster Clean 1450.00 Servicemaster Clean
Stoke City Council Stoke City Council		Schools Schools	BH102	Cleaning and domestic supplies Cleaning and domestic supplies	23/09/2016 CYP0792014 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		Schools	bi100	Grounds maintenance costs	21/09/2016 CYP0791951	528.00 N & J Tree Services
Stoke City Council Stoke City Council	4SCHL 4SCHI	Schools Schools	bi100 bi100	Grounds maintenance costs Grounds maintenance costs	28/09/2016 CEN0421931 12/09/2016 CYP0789396	505.70 Genuine Solutions 603.00 Cropper Grounds Maintenance Ltd
Stoke City Council		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		Schools	CC100	Contract hire&operating leases	07/09/2016 CYP0788954	603.35 Intercity Private Hire Limited
Stoke City Council Stoke City Council	4SCHL	Schools Schools	CC100 CC100	Contract hire&operating leases Contract hire&operating leases	07/09/2016 CYP0788953 12/09/2016 CYP0789182	1011.95 Intercity Private Hire Limited 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		Schools	CC100	Contract hire&operating leases	12/09/2016 CYP0789054	670.00 Hollinshead Coaches Ltd
Stoke City Council Stoke City Council		Schools	DA100 DA100	Equipment furniture and mater	26/09/2016 CYP0792451 19/09/2016 CYP0791521	971.75 Yorkshire Purchasing Organisation 3066.45 Siemens Financial Services
Stoke City Council		Schools Schools	DA100	Equipment furniture and mater Equipment furniture and mater	30/09/2016 CYP0791321	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 Stoke City Council	4SCHL 4SCHI	Schools Schools	DA100 DA100	Equipment furniture and mater Equipment furniture and mater	14/09/2016 CYP0789453 21/09/2016 CYP0791766	1200.00 Espo 525.00 Dfe Uk Limited
Stoke City Council		Schools	DA100	Equipment furniture and mater	21/09/2016 CYP0791766 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		Schools	DA100	Equipment furniture and mater	21/09/2016 CYP0791843	2000.35 Konica Minolta Business Solutions (Uk) Ltd
Stoke City Council Stoke City Council	4SCHL 4SCHL	Schools Schools	DA100 DA100	Equipment furniture and mater Equipment furniture and mater	21/09/2016 CYP0791805 21/09/2016 CYP0792056	557.88 RICOH UK Limited 2010.00 The Life Channel Group Ltd
Stoke City Council		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 Stoke City Council		Schools	DA100 DA100	Equipment furniture and mater	28/09/2016 CEN0416402	-804.07 Oxford University Press -798.47 Oxford University Press
Stoke City Council	4SCHL	Schools Schools	DA100	Equipment furniture and mater Equipment furniture and mater	28/09/2016 CEN0416403 28/09/2016 CYP0792123	851.15 Oxford University Press
Stoke City Council		Schools	DA100	Equipment furniture and mater	28/09/2016 CYP0792543	7976.39 Oxford University Press
Stoke City Council		Schools	DA100	Equipment furniture and mater	12/09/2016 CYP0789398	1617.25 British Thornton Esf Ltd
Stoke City Council Stoke City Council		Schools Schools	DA100 DA100	Equipment furniture and mater Equipment furniture and mater	12/09/2016 CYP0789137 12/09/2016 CYP0789346	3160.00 Siemens Financial Services -2247.75 TTS Ltd
Stoke City Council		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
	4SCHL	Schools	DA100	Equipment furniture and mater	23/09/2016 CYP0792288	1249.97 Nortek Technical Furniture Systems Ltd
Stoke City Council Stoke City Council		Schools Schools	DA100 DA100	Equipment furniture and mater Equipment furniture and mater	23/09/2016 CYP0792124 23/09/2016 CYP0792111	1498.50 TTS Ltd 750.46 West Mercia Supplies
Stoke City Council		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 Stoke City Council	4SCHL 4SCHI	Schools Schools	DA144 DA144	Equipment furniture and mater Equipment furniture and mater	30/09/2016 CYP0792531 12/09/2016 CYP0789369	1007.25 De Lage Landen Leasing Limited 724.98 ABC Digital Solutions Ltd
Stoke City Council		Schools	DD100	Printing stationery and gener	26/09/2016 CYP0792367	521.99 Findel Education Ltd
	4SCHL	Schools	DD100	Printing stationery and gener	19/09/2016 CYP0791514	1295.03 Midshire Business Systems
Stoke City Council Stoke City Council		Schools Schools	DD100 DD100	Printing stationery and gener Printing stationery and gener	<b>30/09/2016</b> CYP0794788 <b>30/09/2016</b> CYP0792530	797.50 Canprint Limited 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		Schools	DD100	Printing stationery and gener	14/09/2016 CYP0789521	878.78 Educational Printing Services Ltd
Stoke City Council		Schools	DD100	Printing stationery and gener	14/09/2016 CYP0789358	3018.65 Konica Minolta Business Solutions (Uk) Ltd
Stoke City Council Stoke City Council		Schools Schools	DD100 DD100	Printing stationery and gener Printing stationery and gener	14/09/2016 CYP0789465 14/09/2016 CYP0789494	789.66 Midshire Business Systems 905.58 Xerox (Uk) Ltd
	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		Schools	DD100	Printing stationery and gener	21/09/2016 CYP0791647	573.24 Espo
Stoke City Council Stoke City Council		Schools Schools	DD100 DD100	Printing stationery and gener Printing stationery and gener	21/09/2016 CYP0791604 21/09/2016 CYP0791655	765.83 Konica Minolta Business Solutions (Uk) Ltd 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		Schools	DD100	Printing stationery and gener	21/09/2016 CYP0791806	986.84 RICOH UK Limited
Stoke City Council Stoke City Council	4SCHL 4SCHI	Schools Schools	DD100 DD100	Printing stationery and gener Printing stationery and gener	21/09/2016 CYP0791609 21/09/2016 CYP0791610	728.00 School Planner Company Limited 566.22 TTS Ltd
Stoke City Council		Schools	DD100	Printing stationery and gener	21/09/2016 CYP0791810 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 Stoke City Council		Schools Schools	DD100 DD100	Printing stationery and gener	21/09/2016 CYP0791813 21/09/2016 CYP0791735	1827.70 Yorkshire Purchasing Organisation
Stoke City Council		Schools Schools	DD100	Printing stationery and gener Printing stationery and gener	21/09/2016 CYP0791735 07/09/2016 CYP0778952	590.89 Zerographic Systems Ltd 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		Schools	DD100	Printing stationery and gener	28/09/2016 CEN0422215	4137.08 Konica Minolta Business Solutions (Uk) Ltd
Stoke City Council Stoke City Council		Schools Schools	DD100 DD100	Printing stationery and gener Printing stationery and gener	28/09/2016 CYP0792544 28/09/2016 CYP0792545	4895.33 Oxford University Press 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 Stoke City Council	4SCHL 4SCHL	Schools Schools	DD100 DD100	Printing stationery and gener	28/09/2016 CYP0792623 12/09/2016 CYP0789212	914.15 Yes2 Solutions Limited 550.00 C R Davis
Stoke City Council		Schools	DD100 DD100	Printing stationery and gener Printing stationery and gener	12/09/2016 CYP0789212 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 Stoke City Council	4SCHL 4SCHL	Schools Schools	DD100 DD100	Printing stationery and gener Printing stationery and gener	12/09/2016 CYP0789320 12/09/2016 CYP0789324	535.55 Yorkshire Purchasing Organisation 783.73 Yorkshire Purchasing Organisation
Stoke City Council		Schools	DD100	Printing stationery and gener	12/09/2016 CYP0789324 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		Schools Schools	DD100	Printing stationery and gener	23/09/2016 CYP0792182	729.57 Alexander Paper Supplies
Stoke City Council Stoke City Council		Schools Schools	DD100 DD100	Printing stationery and gener Printing stationery and gener	23/09/2016 CYP0792286 23/09/2016 CYP0792231	1230.00 CGP 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 Stoke City Council		Schools Schools	DD100 DD100	Printing stationery and gener	23/09/2016 CYP0792221 23/09/2016 CYP0792297	2205.57 Konica Minolta Business Solutions (Uk) Ltd 554.20 School Planner Company Limited
Stoke City Council		Schools Schools	DD100 DD100	Printing stationery and gener Printing stationery and gener	<b>23/09/2016</b> CYP0792297 <b>23/09/2016</b> 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
	4SCHL	Schools	DD100	Printing stationery and gener	23/09/2016 CYP0792245	4100.95 West Mercia Supplies
Stoke City Council Stoke City Council		Schools Schools	DD100 DD100	Printing stationery and gener Printing stationery and gener	23/09/2016 CYP0792254 27/09/2016 000005183215899	1882.92 Yes2 Solutions Limited 566.37 BOOKDEPOSITORY.COM
Stoke City Council		Schools	DD100	Printing stationery and gener	30/09/2016 CYP0794777	800.00 Ian Smith Group Ltd
	4SCHL	Schools	DD101	Printing stationery and gener	30/09/2016 CYP0794782	2496.10 Konica Minolta Business Solutions (Uk) Ltd
Stoke City Council Stoke City Council		Schools Schools	DD101 DD101	Printing stationery and gener Printing stationery and gener	14/09/2016 CYP0789504 21/09/2016 CYP0791734	2250.78 Konica Minolta Business Solutions (Uk) Ltd 606.31 Zerographic Systems Ltd

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Stoke City (							6 CYP0778951 6 CYP0789088		Xerox Finance Limited Sg World Limited
Stoke City (							6 CYP0786766		West Mercia Supplies
Stoke City					Services	16/09/201	6 CYP0791482		Goodguard Services Ltd
Stoke City									Lichfield Diocesan Board Of Education
Stoke City									The Excel Academy
Stoke City (									Leicestershire County Council  North Staffordshire Combined Healthcare NHS Trust
Stoke City									Staffs & Stoke On Trent Partnership NHS Trust
Stoke City							6 CYP0791881		ASM Sports Uk Ltd
Stoke City									ASM Sports Uk Ltd
Stoke City (							6 CYP0791954 6 CYP0791889		Derby City Council Different Class Solutions
Stoke City		4SCHL							Different Class Solutions
Stoke City									North Staffs Mind
Stoke City									Teachfirst
Stoke City									Bee Active
Stoke City (							6 CEN0422037 6 CYP0789051		C R Davis Haywood Academy
Stoke City							6 CYP0789052		Haywood Academy
Stoke City							6 CYP0789338		Heads Up Educational Associates Ltd
Stoke City	Council	4SCHL			Services	02/09/201	6 CYP0788933		Ormiston Sir Stanley Matthews Academy
Stoke City							6 CYP0792188		Essex County Council
Stoke City (							6 CYP0792287 6 CYP0792204		Lichfield Diocesan Board Of Education Progressive Sports East Cheshire
Stoke City							6 CYP0794869		The Key Support Services Limited
Stoke City	Council		Schools	DE176	Services	30/09/201	6 CYP0794786	2452.00	TP Systems Limited
Stoke City									View Psychology
Stoke City (									J & G Marshall Ltd Stoke Special Schools Learning Trust
Stoke City (									Lichfield Diocesan Board Of Education
Stoke City									OLEVI International Ltd
Stoke City	Council	4SCHL	Schools	DE176	Services	28/09/201	6 CEN0421763	1467.00	View Psychology
Stoke City							6 CYP0789400		Kingsland CE Primary School
Stoke City (							6 CEN0419526 6 CEN0422467		View Psychology Unity Training & Education Services Ltd
Stoke City of									Groundwork West Midlands
Stoke City		4SCHL					6 CYP0789193	720.00	NT & AS
Stoke City	Council	4SCHL	Schools	DE204	Services	12/09/201	6 CYP0789194	900.00	NT & AS
Stoke City							6 CYP0789191		NT & AS
Stoke City (							6 CYP0789195 6 CYP0789192		NT & AS NT & AS
Stoke City (									Phoenix Learning Ltd
Stoke City	Council	4SCHL	Schools	DE204	Services	16/09/201	6 CYP0791545		Stoke on Trent College
Stoke City									Teachers 2 Parents Ltd
Stoke City (							6 CYP0791998		Russell Telecom Limited
Stoke City (							6 CYP0791728 6 CYP0789155		Teachers 2 Parents Ltd Smart Payments Ltd T/A School Money
Stoke City							6 CYP0789535		Schoolcomms
Stoke City	Council	4SCHL					6 CYP0794808	-964.75	New Era Education Ltd
Stoke City							6 CYP0794807		New Era Education Ltd
Stoke City (							6 CYP0794920 6 CYP0794795		Rm Education Plc TTS Ltd
Stoke City							6 CYP0789517		Angel Solutions Limited
Stoke City							6 CYP0791566		Edukey Education Ltd
Stoke City							6 CYP0791797	2124.15	Espresso Education Limited
Stoke City									GBM Digital Technologies Ltd
Stoke City (							6 CYP0791719 6 CYP0791717		Laptop House Ltd Laptop House Ltd
Stoke City									Laptop House Ltd
Stoke City									Maxxia Ltd
Stoke City									Maxxia Ltd
Stoke City									Maxxia Ltd
Stoke City (		4SCHL 4SCHL					6 CYP0791745 6 CYP0792055		Maxxia Ltd The Life Channel Group Ltd
Stoke City							6 CYP0791747		TP Systems Limited
Stoke City									TP Systems Limited
Stoke City									TP Systems Limited
Stoke City		4SCHL 4SCHL					6 CYP0788997 6 CYP0789006		Espresso Education Limited
Stoke City (									Laptop House Ltd E-Volve Technologies Support
Stoke City									Future Digital Footprint
Stoke City									Econocom Plc
Stoke City									E-Volve Technologies Support
Stoke City (		4SCHL 4SCHL					6 CYP0789220 6 CYP0791536		Investec Asset Finance Plc Cheaper Cartridge
Stoke City (							6 CYP0794892		Smart School Uniform
Stoke City	Council	4SCHL	Schools	DG134	Expenses	21/09/201	6 CYP0791607	2482.03	Smart School Uniform
Stoke City							6 CYP0791625		Sportsland
Stoke City (							6 000005200913785 6 CYP0792468		TEAM COLOURS LTD Premier Sport
Stoke City (							6 CYP0792570		Entrust Support Services Limited
Stoke City	Council	4SCHL	Schools	DH102	Grants and subscriptions	16/09/201	6 CYP0791579	2400.00	Angel Solutions Limited
Stoke City							6 CYP0789522		Capita Business Services Ltd
Stoke City							6 CYP0791567 6 CYP0791558		Entrust Support Services Limited Entrust Support Services Limited
Stoke City (							6 CYP0789378		Limelight Marketing Communications Limited
Stoke City		4SCHL					6 CYP0791507		Entrust Support Services Limited
Stoke City	Council	4SCHL	Schools	DK193	Miscellaneous expenses	30/09/201	6 CYP0794804		Dr D Davies
Stoke City		4SCHL					6 CYP0794813		The Potters Barn
Stoke City (							6 000005063267701 6 000005101500649		ALTON TOWERS ROYAL ALBERT HALL
Stoke City (							6 CYP0789156		Staffordshire Wildlife Trust Ltd
Stoke City	Council	4SCHL	Schools	DK193	Miscellaneous expenses	12/09/201	6 000005097376171	589.48	WEST MIDLANDS SAFARI AND LEISURE PARK
Stoke City									Crewe And Nantwich Borough Council
Stoke City (							6 CYP0792200 6 CYP0792289		Nssc Operations Limited Outback2basics
Stoke City							6 CYP0792105		Premier Sport
Stoke City	Council	4SCHL	Schools	DK193	Miscellaneous expenses	27/09/201	6 000005123206427	505.55	THETRAINLINE.COM
Stoke City	Council	4SCHL					6 000005192499881		WARNER BROS. STUDIOS LEAVESDEN LTD
Stoke City							6 CYP0791517 6 CYP0701765		Reed Learning Plc
Stoke City (		4SCHL 4SCHL					6 CYP0791765 6 CYP0791894		Academics Focus Education Ltd
Stoke City									Focus Education Ltd
Stoke City									Focus Education Ltd
Stoke City	Council	4SCHL	Schools	AA700	Agency staff	12/09/201	6 CYP0789208	585.00	Aspire People Limited
Stake City			Schools				6 CYP0789214		G B Recruitment
							6 CYP0789333 6 CYP0792220		G B Recruitment Focus Education Ltd
Stoke City	Council						6 CYP0792118		G B Recruitment
			Schools	AA700	Agency staff	23/09/201	0 011 0/32110		
Stoke City (	Council	4SCHL	Schools	WXWBc :					Morleys Of Bicester Ltd
Stoke City ( Stoke City ( Stoke City (	Council Council Council	4SCHL 4SCHL 4SCHL	Schools Schools	WXWBc WXWBc	Schools Capital Balances Schools Capital Balances	30/09/201 14/09/201	6 CYP0794806 6 CYP0789438	3803.08 2713.00	

Stoke City Council								
		Schools Schools	WXWBc WXWBc	Schools Capital Balances Schools Capital Balances		6 CYP0789404 6 CYP0789274		ADF Construction & Developments Limited Cleanforce Contacting Ltd
Stoke City Council Stoke City Council		Schools	WXWBc	Schools Capital Balances		6 CYP0789284		Connect Electrical (Staffs) Limited
Stoke City Council		Schools	WXWBc	Schools Capital Balances		6 CYP0789283		Connect Electrical (Staffs) Limited
Stoke City Council		Schools	WXWBc	Schools Capital Balances		6 CYP0789285		Connect Electrical (Staffs) Limited
Stoke City Council		Schools	WXWBc	Schools Capital Balances		6 CYP0789331		Cunningham Cash Registers Ltd
Stoke City Council Stoke City Council		Schools Schools	WXWBc WXWBc	Schools Capital Balances Schools Capital Balances		6 CYP0789341 6 CYP0789406		LiDr Contract Furniture Ltd S Cogan
Stoke City Council		Schools	WXWBc	Schools Capital Balances		6 CYP0789307		THE CEILING & PARTITION COMPANY
Stoke City Council		Schools	WXWBc	Schools Capital Balances	23/09/201	6 CYP0792319	3281.24	D & K Evans Ltd
Stoke City Council		Schools	WXWBc	Schools Capital Balances		6 CYP0791681		Complete Kitchens & Bathrooms
Stoke City Council Stoke City Council		Schools Schools	WXWBc WXPIP	Schools Capital Balances Schools Capital Balances		6 CYP0791682 6 CYP0789007		Complete Kitchens & Bathrooms Laptop House Ltd
Stoke City Council		Schools	WXPIP	Schools Capital Balances		6 000005119981041		WWW.PCWB.COM
Stoke City Council		Schools	WXPIP	Schools Capital Balances		6 CYP0791497	1321.29	BT Business Direct
Stoke City Council		Schools	WXPIP	Schools Capital Balances		6 CYP0786626		Scan International
Stoke City Council Stoke City Council		Schools Schools	DG148 AA713	Expenses Agency staff		6 CYP0791523 6 CYP0792453		Total Pool Chemicals Ltd Academics
Stoke City Council		Schools	WXWNE	Schools Capital Balances		6 CYP0789403		ADF Construction & Developments Limited
Stoke City Council	4SCHL	Schools	WXWNE	Schools Capital Balances	12/09/201	6 CYP0789402		ADF Construction & Developments Limited
Stoke City Council		Schools	WXWLE	Schools Capital Balances		6 CYP0789401		ADF Construction & Developments Limited
Stoke City Council Stoke City Council		Schools Schools	WXWBE WXWBE	Schools Capital Balances Schools Capital Balances		6 CEN0422050 6 CYP0789395		Broad Oak Properties B & P Flooring Ltd
Stoke City Council		Schools	WXWBE	Schools Capital Balances		6 CYP0789304		D & K Evans Ltd
Stoke City Council		Schools	WXWBE	Schools Capital Balances	12/09/201	6 CYP0789340		LiDr Contract Furniture Ltd
Stoke City Council		Schools	WXWBM	Schools Capital Balances		6 CYP0789240		Bentley Creative Design
Stoke City Council Stoke City Council		Schools Schools	WXWBM	Schools Capital Balances Schools Capital Balances		6 CYP0789302 6 CYP0789303		Birch Electrical Complete Kitchens & Bathrooms
Stoke City Council		Schools	AA155	Salaries		6 CYP0792477		Burnwood Community School
Stoke City Council		Schools	WXPPP	Schools Capital Balances		6 HENS075391		Ritchie (Stoke) Ltd
Stoke City Council	4SCHL	Schools	WXPPP	Schools Capital Balances		6 CYP0789287	4697.00	Connect Electrical (Staffs) Limited
Stoke City Council		Schools	WXPPP	Schools Capital Balances Schools Capital Balances		6 CYP0789253 6 CYP0789305		Interflor UK Ltd
Stoke City Council Stoke City Council		Schools Schools	WXPPP AA153	Schools Capital Balances Salaries		6 CYP0789305 6 CYP0791873		J T Shakespeare & Co Ltd Focus Education Ltd
Stoke City Council		Schools	AA153	Salaries		6 CYP0791872		Focus Education Ltd
Stoke City Council	4SCHL	Schools	GI176	Inter departmental		6 CYP0792005		G B Recruitment
Stoke City Council		Schools	CD101	Public transport		6 HENS075083		Intercity Private Hire Limited
Stoke City Council Stoke City Council		Schools Schools	GI154 FD100	Inter departmental Miscellaneous Transfer Payment		6 CYP0791757 6 CYP0792265		North Staffs Mind TP Systems Limited
Stoke City Council	4SCHL	Schools	GI110	Inter departmental	19/09/201	6 CYP0791588	3410.00	YHA Conwy
Stoke City Council		Schools Black Country & Brack Country	GI110	Inter departmental		6 CYP0791588		YHA Conwy
Stoke City Council Stoke City Council		Place, Growth & Prosperity Place, Growth & Prosperity	AB300 AB300	Training Training		6 CEN0418479 6 CYP0794749		Staffordshire University Environmental Essentials Limited
Stoke City Council		Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu		6 CEN0421608		Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu		6 CEN0421609	39778.80	Kier Stoke Ltd
Stoke City Council		Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu		6 CEN0420408		Loanguard Limited t/a S E Controls
Stoke City Council Stoke City Council		Place, Growth & Prosperity Place, Growth & Prosperity	BA100 BA100	Repairs alterations mtce of bu Repairs alterations mtce of bu		6 CEN0420410 6 CEN0422468		Loanguard Limited t/a S E Controls Kier Stoke Ltd
Stoke City Council		Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu		6 CEN0422434		Kier Stoke Ltd
Stoke City Council		Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu		6 CEN0422444		Kier Stoke Ltd
Stoke City Council Stoke City Council		Place, Growth & Prosperity Place, Growth & Prosperity	BA100 BA100	Repairs alterations mtce of bu Repairs alterations mtce of bu		6 CEN0422485 6 CEN0420975		Kier Stoke Ltd Kier Stoke Ltd
Stoke City Council		Place, Growth & Prosperity	BA100	Repairs alterations mice of bu		6 CEN0420768		Kier Stoke Ltd
Stoke City Council		Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu		6 CEN0420764		Kier Stoke Ltd
Stoke City Council		Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu		6 CEN0420737		Kier Stoke Ltd
Stoke City Council Stoke City Council		Place, Growth & Prosperity Place, Growth & Prosperity	BA100 BA100	Repairs alterations mtce of bu Repairs alterations mtce of bu		6 CEN0417739 6 CEN0418042		Airedale International Air Conditioning Ltd Kier Stoke Ltd
Stoke City Council		Place, Growth & Prosperity	BA100	Repairs alterations mice of bu		6 CEN0418043		Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	09/09/201	6 CEN0418619	879.77	Edmundson Electrical Ltd
Stoke City Council		Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu		6 CEN0418617		Edmundson Electrical Ltd
Stoke City Council Stoke City Council		Place, Growth & Prosperity Place, Growth & Prosperity	BA100 BA100	Repairs alterations mtce of bu Repairs alterations mtce of bu		6 CEN0418352 6 CEN0421889		N & J Tree Services N & J Tree Services
Stoke City Council		Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu		6 CEN0422038		PKL Group UK Ltd
Stoke City Council		Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu		6 CEN0418726		Edmundson Electrical Ltd
Stoke City Council Stoke City Council		Place, Growth & Prosperity Place, Growth & Prosperity	BA100 BA100	Repairs alterations mtce of bu Repairs alterations mtce of bu		6 CEN0417194 6 CEN0417538		Security Services Kier Stoke Ltd
Stoke City Council		Place, Growth & Prosperity	BA100	Repairs alterations mice of bu		6 CEN0417536		Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	05/09/201	6 NSR0108360	26759.52	W J Road Markings Ltd
Stoke City Council		Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu		6 CEN0420158		County Pumps Ltd
Stoke City Council Stoke City Council		Place, Growth & Prosperity	BA100 BA100	Repairs alterations mtce of bu Repairs alterations mtce of bu		6 CEN0419449		Security Services
Stoke City Council		Place Growth & Prosperity				6 CYP0791488		
Stoke City Council		Place, Growth & Prosperity Place, Growth & Prosperity	BB100	Energy costs		6 CYP0791488 6 CEN0422279	930.00	Wernick Hire Ltd Npower
		Place, Growth & Prosperity Place, Growth & Prosperity	BB100	Energy costs	30/09/201 30/09/201	6 CEN0422279 6 CEN0422280	930.00 908.16 2560.06	Npower Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity Place, Growth & Prosperity	BB100 BB100	Energy costs Energy costs	30/09/201 30/09/201 09/09/201	6 CEN0422279 6 CEN0422280 6 CEN0418451	930.00 908.16 2560.06 3412.51	Npower Npower Severn Trent Water
Stoke City Council Stoke City Council	4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity Place, Growth & Prosperity Place, Growth & Prosperity	BB100 BB100 BB100	Energy costs Energy costs Energy costs	30/09/2010 30/09/2010 09/09/2010 28/09/2010	6 CEN0422279 6 CEN0422280 6 CEN0418451 6 CEN0420171	930.00 908.16 2560.06 3412.51 3242.94	Npower Npower Severn Trent Water Npower
Stoke City Council	4PLACE 4PLACE 4PLACE	Place, Growth & Prosperity	BB100 BB100	Energy costs Energy costs	30/09/201 30/09/201 09/09/201 28/09/201 02/09/201 02/09/201	6 CEN0422279 6 CEN0422280 6 CEN0418451 6 CEN0420171 6 CEN0417149 6 CEN0417443	930.00 908.16 2560.06 3412.51 3242.94 520.86 911.01	Npower Npower Severn Trent Water Npower Npower Npower Npower
Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4PLACE 4PLACE 4PLACE 4PLACE 4PLACE	Place, Growth & Prosperity	BB100 BB100 BB100 BB100 BB100 BB100	Energy costs	30/09/2011 30/09/2011 09/09/2011 28/09/2011 02/09/2011 02/09/2011 02/09/2011	6 CEN0422279 6 CEN0422280 6 CEN0418451 6 CEN0420171 6 CEN0417149 6 CEN0417743 6 CEN0417148	930.00 908.16 2560.06 3412.51 3242.94 520.86 911.01 1695.98	Npower Npower Severn Trent Water Npower Npower Npower Npower Npower Npower Npower
Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4PLACE 4PLACE 4PLACE 4PLACE 4PLACE 4PLACE	Place, Growth & Prosperity	BB100 BB100 BB100 BB100 BB100 BB100 BB100	Energy costs	30/09/201 30/09/201 09/09/201 28/09/201 02/09/201 02/09/201 02/09/201	6 CEN0422279 6 CEN0422280 6 CEN0418451 6 CEN0420171 6 CEN0417149 6 CEN0417149 6 CEN0417148 6 CEN0417148	930.00 908.16 2560.06 3412.51 3242.94 520.86 911.01 1695.98 2810.84	Npower Npower Severn Trent Water Npower Npower Npower Npower Npower Npower Npower
Stoke City Council Stoke City Council	4PLACE 4PLACE 4PLACE 4PLACE 4PLACE 4PLACE 4PLACE 4PLACE 4PLACE	Place, Growth & Prosperity	BB100 BB100 BB100 BB100 BB100 BB100	Energy costs	30/09/201 30/09/201 09/09/201 28/09/201 02/09/201 02/09/201 02/09/201 05/09/201 23/09/201	6 CEN0422279 6 CEN0422280 6 CEN0418451 6 CEN0417149 6 CEN0417149 6 CEN0417143 6 CEN0417743 6 CEN0417745 6 CEN0417588 6 CEN0417558	930.00 908.16 2560.06 3412.51 3242.94 520.86 911.01 1695.98 2810.84 1753.89 646.70	Npower Npower Severn Trent Water Npower
Stoke City Council Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100	Energy costs	30/09/201 30/09/201 09/09/201 28/09/201 02/09/201 02/09/201 02/09/201 05/09/201 23/09/201	6 CEN0422279 6 CEN0422280 6 CEN0418451 6 CEN0418451 6 CEN0417149 6 CEN0417149 6 CEN0417148 6 CEN0417745 6 CEN0417558 6 CEN0417558 6 CEN0421279 6 CEN042164	930.00 908.16 2560.06 3412.51 3242.94 520.86 911.01 1695.98 2810.84 1753.89 646.70 -818.42	Npower Npower Severn Trent Water Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB102 BB102	Energy costs	30/09/201 30/09/201 09/09/201 28/09/201 02/09/201 02/09/201 02/09/201 02/09/201 19/09/201 19/09/201	6 CEN0422279 6 CEN042280 6 CEN0418451 6 CEN0417149 6 CEN04177143 6 CEN04177148 6 CEN0417745 6 CEN0417755 6 CEN0417558 6 CEN0421279 6 CEN0420164 6 CEN0420167	930.00 908.16 2560.06 3412.51 3242.94 520.86 911.01 1695.98 2810.84 1753.89 646.70 818.42	Npower Npower Severn Trent Water Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB102 BB102 BB102	Energy costs	30/09/201 30/09/201 09/09/201 28/09/201 02/09/201 02/09/201 02/09/201 05/09/201 23/09/201 19/09/201 19/09/201	6 CEN0422279 6 CEN0422280 6 CEN0418451 6 CEN0418451 6 CEN0417149 6 CEN0417149 6 CEN0417148 6 CEN0417745 6 CEN0417558 6 CEN0417558 6 CEN0421279 6 CEN042164	930.00 908.16 2560.06 3412.51 3242.94 520.86 911.01 1695.98 2810.84 1753.89 646.70 -818.42 525.72	Npower Npower Severn Trent Water Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB102 BB102 BB102 BB102 BB102 BB102 BB102	Energy costs	30/09/201 30/09/201 09/09/201 28/09/201 02/09/201 02/09/201 02/09/201 05/09/201 19/09/201 19/09/201 19/09/201 19/09/201 19/09/201	6 CEN0422279 6 CEN0422280 6 CEN0418451 6 CEN0418451 6 CEN0417149 6 CEN0417743 6 CEN0417748 6 CEN0417745 6 CEN0417558 6 CEN0421279 6 CEN0420164 6 CEN0420382 6 CEN0420387 6 CEN0420387	930.00 908.16 2560.06 3412.51 3242.94 520.86 911.01 1695.98 2810.84 1753.89 646.70 818.42 525.72 696.67 875.48	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB102 BB102 BB102 BB102 BB102 BB102 BB102 BB102	Energy costs	30/09/201 30/09/201 09/09/201 28/09/201 02/09/201 02/09/201 02/09/201 05/09/201 19/09/201 19/09/201 19/09/201 19/09/201 19/09/201 19/09/201 30/09/201	6 CEN0422279 6 CEN0422280 6 CEN0418451 6 CEN0418451 6 CEN0417149 6 CEN0417143 6 CEN0417148 6 CEN0417743 6 CEN0417558 6 CEN0417558 6 CEN0421279 6 CEN0420164 6 CEN0420387 6 CEN0420387 6 CEN0420373 6 CEN0420373	930.00 908.16 2560.06 3412.51 3242.94 520.86 911.01 1695.98 2810.84 1753.89 646.70 -818.42 525.72 696.67 875.48	Npower Npower Severn Trent Water Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB102 BB102 BB102 BB102 BB102 BB102 BB102 BB102 BB102	Energy costs	30/09/201 30/09/201 28/09/201 28/09/201 02/09/201 02/09/201 02/09/201 05/09/201 19/09/201 19/09/201 19/09/201 19/09/201 30/09/201 30/09/201	6 CEN0422279 6 CEN0422280 6 CEN0418451 6 CEN0418451 6 CEN0417149 6 CEN0417743 6 CEN0417743 6 CEN0417745 6 CEN0417745 6 CEN0417745 6 CEN0417658 6 CEN0421279 6 CEN0420167 6 CEN0420387 6 CEN0420387 6 CEN0420387 6 CEN0420387 6 CEN0422154	930.00 908.16 2560.06 3412.51 3242.94 520.86 911.01 1695.98 2810.84 1753.89 646.70 -818.42 525.72 696.67 875.48 1098.17	Npower Npower Severn Trent Water Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB102 BB102 BB102 BB102 BB102 BB102 BB102 BB102	Energy costs	30/09/201 30/09/201 09/09/201 28/09/201 02/09/201 02/09/201 02/09/201 19/09/201 19/09/201 19/09/201 19/09/201 19/09/201 30/09/201 21/09/201	6 CEN0422279 6 CEN0422280 6 CEN0418451 6 CEN0418451 6 CEN0417149 6 CEN0417143 6 CEN0417148 6 CEN0417743 6 CEN0417558 6 CEN0417558 6 CEN0421279 6 CEN0420164 6 CEN0420387 6 CEN0420387 6 CEN0420373 6 CEN0420373	930.00 908.16 2560.06 3412.51 3242.94 520.86 911.01 1695.98 2810.84 1753.89 646.70 -818.42 525.72 696.67 875.48 1098.17 1330.16 9483.45 644.90	Npower Npower Severn Trent Water Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB102 BB102 BB102 BB102 BB102 BB102 BB102 BB102 BB102 BB102 BB102 BB102 BB102 BB102 BB102	Energy costs	30/09/201 30/09/201 09/09/201 28/09/201 02/09/201 02/09/201 02/09/201 05/09/201 19/09/201 19/09/201 19/09/201 19/09/201 21/09/201 21/09/201 21/09/201	6 CEN0422279 6 CEN042280 6 CEN0418451 6 CEN0418451 6 CEN0417149 6 CEN0417743 6 CEN0417743 6 CEN0417745 6 CEN0417556 6 CEN0417556 6 CEN0421279 6 CEN0420164 6 CEN0420382 6 CEN0420387 6 CEN0420373 6 CEN04202154 6 CEN04202154 6 CEN04202154 6 CEN04202154 6 CEN042022154 6 CEN042029 6 CEN0420236	930.00 908.16 2560.06 3412.51 3242.94 520.86 911.01 1695.98 2810.84 1753.89 646.70 -818.42 525.72 696.67 875.48 1098.17 1330.16 9483.45 649.90 736.24 897.26	Npower Npower Npower Severn Trent Water Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB100 BB102 BB102 BB102 BB102 BB102 BB102 BB102 BB102 BB102 BB102 BB102 BB102 BB102 BB102 BB102 BB102	Energy costs	30/09/201 30/09/201 30/09/201 28/09/201 22/09/201 02/09/201 02/09/201 19/09/201 19/09/201 19/09/201 30/09/201 21/09/201 21/09/201 21/09/201 21/09/201 21/09/201 21/09/201	6 CEN0422279 6 CEN0422280 6 CEN0418451 6 CEN0418451 6 CEN0417149 6 CEN0417743 6 CEN0417745 6 CEN0417745 6 CEN0417558 6 CEN0421279 6 CEN0420167 6 CEN0420167 6 CEN0420382 6 CEN0420382 6 CEN0420387 6 CEN0420383	930.00 908.16 2560.06 3412.51 3242.94 520.86 911.01 1695.98 2810.84 1753.89 646.70 818.42 525.72 696.67 875.48 1098.17 1330.16 9483.45 649.90 736.24 897.26 3521.49	Npower Npower Npower Severn Trent Water Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100 BB102	Energy costs	30/09/201 30/09/201 30/09/201 28/09/201 22/09/201 02/09/201 02/09/201 05/09/201 19/09/201 19/09/201 19/09/201 30/09/201 21/09/201 21/09/201 21/09/201 21/09/201 21/09/201 21/09/201	6 CEN0422279 6 CEN0422280 6 CEN0418451 6 CEN0418451 6 CEN0417149 6 CEN0417143 6 CEN0417143 6 CEN0417745 6 CEN0417745 6 CEN0417745 6 CEN0417725 6 CEN041779 6 CEN0420167 6 CEN0420387	930.00 908.16 2560.06 3412.51 342.94 520.86 911.01 1695.98 2810.84 1753.89 646.70 -818.42 525.72 696.67 875.48 1098.17 1330.16 9483.45 649.90 736.24 897.26	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100 BB102	Energy costs	30/09/201 30/09/201 30/09/201 28/09/201 02/09/201 02/09/201 02/09/201 05/09/201 19/09/201 19/09/201 19/09/201 19/09/201 23/09/201 19/09/201 21/09/201 21/09/201 21/09/201 21/09/201 28/09/201 28/09/201	6 CEN0422279 6 CEN0422280 6 CEN042280 6 CEN0418451 6 CEN0420171 6 CEN0417149 6 CEN0417148 6 CEN0417745 6 CEN0417745 6 CEN0417745 6 CEN042167 6 CEN0420167 6 CEN0420167 6 CEN0420387 6 CEN0420388 6 CEN0420388 6 CEN0420388 6 CEN0420388 6 CEN0420388 6 CEN0420386	930.00 98.16 2560.06 3412.51 3242.94 520.86 911.01 1695.98 2810.84 1753.89 646.70 -818.42 696.67 875.48 1098.17 1330.16 9483.45 649.90 736.24 897.26 3521.49 1298.13 2728.65	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100 BB102	Energy costs	30/09/201 30/09/201 30/09/201 28/09/201 22/09/201 02/09/201 02/09/201 05/09/201 19/09/201 19/09/201 19/09/201 19/09/201 21/09/201 21/09/201 21/09/201 21/09/201 21/09/201 28/09/201	6 CEN0422279 6 CEN0422280 6 CEN0418451 6 CEN0418451 6 CEN0417149 6 CEN0417143 6 CEN0417143 6 CEN0417745 6 CEN0417745 6 CEN0417745 6 CEN0417745 6 CEN0417745 6 CEN0420387 6 CEN0420386 6 CEN0420386 6 CEN0420387 6 CEN0420386 6 CEN0420386 6 CEN0420386 6 CEN0420387 6 CEN0420387 6 CEN0420386 6 CEN0420386 6 CEN0420386 6 CEN0420386 6 CEN0422158	930.00 908.16 2560.06 3412.51 3242.94 520.86 911.01 1695.98 2810.84 1753.89 646.70 -818.42 525.72 696.67 875.48 1098.17 1330.16 9483.45 649.90 736.24 897.26 3521.49 1298.13 2728.65	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100 BB102	Energy costs	30/09/201 30/09/201 20/09/201 20/09/201 20/09/201 20/09/201 20/09/201 20/09/201 20/09/201 19/09/201 19/09/201 19/09/201 21/09/201 21/09/201 21/09/201 21/09/201 21/09/201 28/09/201 28/09/201	6 CEN0422279 6 CEN0422280 6 CEN0418451 6 CEN0418451 6 CEN0417149 6 CEN04177143 6 CEN04177148 6 CEN0417745 6 CEN0417558 6 CEN0417558 6 CEN0421279 6 CEN0420167 6 CEN0420382 6 CEN0420387	930.00 908.16 2560.06 3412.51 3242.94 520.86 911.01 1695.98 2810.84 1753.89 646.70 -818.42 525.72 696.67 875.48 1098.17 1330.16 9483.45 644.90 736.24 8972.6 3521.49 1298.13 2728.65 978.51 1121.54	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100 BB102	Energy costs	30/09/201 30/09/201 30/09/201 28/09/201 02/09/201 02/09/201 05/09/201 19/09/201 19/09/201 19/09/201 19/09/201 21/09/201 21/09/201 21/09/201 21/09/201 21/09/201 28/09/201 28/09/201 28/09/201	6 CEN0422279 6 CEN0422280 6 CEN0418451 6 CEN0418451 6 CEN0417149 6 CEN0417143 6 CEN0417143 6 CEN0417745 6 CEN0417745 6 CEN0417745 6 CEN0417745 6 CEN0417745 6 CEN0420387 6 CEN0420386 6 CEN0420386 6 CEN0420387 6 CEN0420386 6 CEN0420386 6 CEN0420386 6 CEN0420387 6 CEN0420387 6 CEN0420386 6 CEN0420386 6 CEN0420386 6 CEN0420386 6 CEN0422158	930.00 908.16 2560.06 3412.51 3242.94 520.86 911.01 1695.98 2810.84 1753.89 646.70 -818.42 525.72 696.67 875.48 1098.17 1330.16 9483.45 649.90 736.24 897.26 3521.49 1298.13 2728.65	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100 BB102	Energy costs	30/09/201 30/09/201 30/09/201 28/09/201 22/09/201 02/09/201 02/09/201 02/09/201 19/09/201 19/09/201 19/09/201 19/09/201 21/09/201 21/09/201 21/09/201 21/09/201 28/09/201 28/09/201 28/09/201	6 CEN0422279 6 CEN0422280 6 CEN042280 6 CEN0418451 6 CEN0417149 6 CEN0417143 6 CEN0417743 6 CEN0417745 6 CEN0417558 6 CEN0417558 6 CEN0420164 6 CEN0420167 6 CEN0420167 6 CEN0420382 6 CEN0420387 6 CEN0420386 6 CEN0420387 6 CEN0420387 6 CEN0420386	930.00 98.16 2560.06 3412.51 3242.94 520.86 911.01 1695.98 2810.84 1753.89 646.70 818.42 525.72 696.67 875.48 198.17 1330.16 9483.45 649.90 736.24 897.26 3521.49 1298.13 2728.65 978.51 1121.54 1213.54 252 1401.60	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100 BB102	Energy costs	30/09/201 30/09/201 30/09/201 28/09/201 02/09/201 02/09/201 02/09/201 05/09/201 19/09/201 19/09/201 19/09/201 19/09/201 21/09/201 21/09/201 21/09/201 21/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201	6 CEN0422279 6 CEN0422280 6 CEN042280 6 CEN0418451 6 CEN0418451 6 CEN0417149 6 CEN0417143 6 CEN0417148 6 CEN0417745 6 CEN0417745 6 CEN0417745 6 CEN0417725 6 CEN0420167 6 CEN0420387 6 CEN04202154 6 CEN04202154 6 CEN04202155 6 CEN04202155 6 CEN04202155 6 CEN0422155 6 CEN04222155	930.00 98.16 2560.06 3412.51 3242.94 520.86 911.01 1698.58 2810.84 1753.89 646.70 818.42 525.72 696.67 875.48 1098.17 1330.16 9483.45 649.90 736.24 897.26 578.51 1121.54 1213.62 1401.60 1534.25 2317.16 3469.31	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100 BB102	Energy costs	30/09/201 30/09/201 30/09/201 28/09/201 02/09/201 02/09/201 02/09/201 05/09/201 19/09/201 19/09/201 19/09/201 19/09/201 21/09/201 21/09/201 22/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201	6 CEN0422279 6 CEN042280 6 CEN0418451 6 CEN0418451 6 CEN0417149 6 CEN0417143 6 CEN0417143 6 CEN0417148 6 CEN0417148 6 CEN0417148 6 CEN0417745 6 CEN0417745 6 CEN042179 6 CEN0420167 6 CEN0420167 6 CEN0420382 6 CEN0420382 6 CEN0420387 6 CEN0420387 6 CEN0420387 6 CEN0420297 6 CEN0420255 6 CEN0420255 6 CEN04202154 6 CEN0420256 6 CEN0420257 6 CEN0420257 6 CEN0420257 6 CEN0420257 6 CEN0420258 6 CEN0420268	930.00 908.16 2560.06 3412.51 3242.94 520.86 911.01 1695.98 2810.84 1753.89 646.70 -818.42 525.72 696.67 875.48 409.07 736.24 897.26 3521.49 1298.13 27226.65 978.51 1212.56 1401.60 1534.25 2317.16 3469.31	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100 BB102	Energy costs	30/09/201 30/09/201 30/09/201 28/09/201 02/09/201 02/09/201 02/09/201 05/09/201 19/09/201 19/09/201 19/09/201 19/09/201 19/09/201 21/09/201 21/09/201 21/09/201 22/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201	6 CEN0422279 6 CEN0422280 6 CEN042280 6 CEN0418451 6 CEN0418451 6 CEN0417149 6 CEN0417149 6 CEN0417148 6 CEN0417745 6 CEN0417745 6 CEN0417745 6 CEN0417725 6 CEN0420167 6 CEN0420387 6 CEN04202154 6 CEN04202154 6 CEN04202155 6 CEN04202155 6 CEN04202155 6 CEN0422155 6 CEN04222155	930.00 98.16 2560.06 3412.51 3242.94 520.86 911.01 1698.58 2810.84 1753.89 646.70 818.42 525.72 696.67 875.48 1098.17 1330.16 9483.45 649.90 736.24 897.26 578.51 1121.54 1213.62 1401.60 1534.25 2317.16 3469.31	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100 BB102	Energy costs	30/09/201 30/09/201 30/09/201 30/09/201 28/09/201 28/09/201 02/09/201 02/09/201 02/09/201 19/09/201 19/09/201 19/09/201 19/09/201 19/09/201 19/09/201 21/09/201 21/09/201 21/09/201 21/09/201 21/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201	6 CEN0422279 6 CEN042280 6 CEN042280 6 CEN0418451 6 CEN0418451 6 CEN0417149 6 CEN0417143 6 CEN0417743 6 CEN0417745 6 CEN0417558 6 CEN0417558 6 CEN0421756 6 CEN0420167 6 CEN0420167 6 CEN0420382 6 CEN0420373 6 CEN0420373 6 CEN0420277 6 CEN0420277 6 CEN0420277 6 CEN0420277 6 CEN0420277 6 CEN0420277 6 CEN04202154 6 CEN04202154 6 CEN04202154 6 CEN04202155 6 CEN0422159 6 CEN0422155 6 CEN0422155 6 CEN0422155 6 CEN0422160 6 CEN0422160 6 CEN0422156 6 CEN0422156 6 CEN0422156	930.00 908.16 2560.06 3412.51 3242.94 520.86 911.01 1695.98 2810.84 1753.89 646.70 -818.42 525.72 696.67 875.48 1098.17 1330.16 9483.45 9483.45 1213.62 1401.60 1534.25 2317.16 3469.31 17698.12 9157.58	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100 BB102	Energy costs	30/09/201 30/09/201 30/09/201 28/09/201 28/09/201 02/09/201 02/09/201 05/09/201 05/09/201 19/09/201 19/09/201 19/09/201 19/09/201 19/09/201 21/09/201 21/09/201 21/09/201 28/09/201	6 CEN0422279 6 CEN0422280 6 CEN0422280 6 CEN0418451 6 CEN0418451 6 CEN0417149 6 CEN0417149 6 CEN0417148 6 CEN0417148 6 CEN0417425 6 CEN042167 6 CEN042167 6 CEN0420167 6 CEN0420167 6 CEN0420387 6 CEN04202154 6 CEN04202154 6 CEN04202155 6 CEN0420237 6 CEN0420235 6 CEN04202155 6 CEN04202155 6 CEN04202155 6 CEN0422155 6 CEN0422155	930.00 98.16 2560.06 3412.51 3242.94 520.86 911.01 1695.98 2810.84 1753.89 646.70 -818.42 525.72 696.67 875.48 1098.17 1330.16 9483.45 649.90 736.24 897.26 3521.49 11298.13 1298.13 121.54 1213.54 1213.64 1213.62 1401.60 1534.25 2317.16 3469.31 4331.11 7698.12 9157.58	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100 BB102	Energy costs	30/09/201 30/09/201 30/09/201 30/09/201 28/09/201 28/09/201 02/09/201 02/09/201 02/09/201 05/09/201 19/09/201 19/09/201 19/09/201 19/09/201 21/09/201 21/09/201 21/09/201 21/09/201 21/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201 28/09/201	6 CEN0422279 6 CEN042280 6 CEN042280 6 CEN0418451 6 CEN0418451 6 CEN0417149 6 CEN0417143 6 CEN0417743 6 CEN0417745 6 CEN0417558 6 CEN0417558 6 CEN0421756 6 CEN0420167 6 CEN0420167 6 CEN0420382 6 CEN0420373 6 CEN0420373 6 CEN0420277 6 CEN0420277 6 CEN0420277 6 CEN0420277 6 CEN0420277 6 CEN0420277 6 CEN04202154 6 CEN04202154 6 CEN04202154 6 CEN04202155 6 CEN0422159 6 CEN0422155 6 CEN0422155 6 CEN0422155 6 CEN0422160 6 CEN0422160 6 CEN0422156 6 CEN0422156 6 CEN0422156	930.00 98.16 2560.06 3412.51 3242.94 520.86 911.01 1695.98 2810.84 1753.89 646.70 -818.42 525.72 696.67 875.48 1098.17 1330.16 649.90 736.24 897.26 3521.49 1298.13 2728.65 978.51 1213.62 1401.60 1534.25 2317.16 3469.31 4331.11 7698.12 1957.58	Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100 BB102	Energy costs	30/09/201 30/09/201 30/09/201 30/09/201 28/09/201 28/09/201 02/09/201 02/09/201 02/09/201 05/09/201 05/09/201 19/09/201 19/09/201 19/09/201 19/09/201 19/09/201 19/09/201 21/09/201 21/09/201 21/09/201 21/09/201 28/09/201	6 CEN0422279 6 CEN0422280 6 CEN042280 6 CEN0418451 6 CEN0418451 6 CEN0417149 6 CEN0417149 6 CEN0417148 6 CEN0417148 6 CEN0417745 6 CEN0417725 6 CEN0420167 6 CEN0420387 6 CEN0422154 6 CEN0422154 6 CEN0422154 6 CEN0422154 6 CEN0422155 6 CEN0422155 6 CEN0422155 6 CEN0422156 6 CEN0422169 6 CEN0422169 6 CEN0422155 6 CEN0422155 6 CEN0422155 6 CEN0422156	930.00 98.16 2560.06 3412.51 3242.94 520.86 911.01 1696.58 2810.84 1753.89 646.70 818.42 525.72 696.67 875.48 1098.17 1330.16 9483.45 649.90 736.24 897.26 3521.49 11298.13 2728.65 978.51 1121.54	Npower Np
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100 BB102	Energy costs	30/09/201 30/09/201 30/09/201 30/09/201 28/09/201 28/09/201 02/09/201 02/09/201 02/09/201 05/09/201 19/09/201 19/09/201 19/09/201 19/09/201 19/09/201 21/09/201 21/09/201 21/09/201 21/09/201 28/09/201	6 CEN0422279 6 CEN0422280 6 CEN0418451 6 CEN0418451 6 CEN0418451 6 CEN0417149 6 CEN0417143 6 CEN0417743 6 CEN0417745 6 CEN0417745 6 CEN0417745 6 CEN0417745 6 CEN042167 6 CEN0420167 6 CEN0420387 6 CEN04202154 6 CEN04202155 6 CEN04202159 6 CEN04202159 6 CEN0422159 6 CEN0422159 6 CEN0422159 6 CEN0422159 6 CEN0422159 6 CEN0422159 6 CEN0422155 6 CEN0422156 6 CEN0422155 6 CEN0422155 6 CEN0422155 6 CEN0422155 6 CEN0422156 6 CEN0422155 6 CEN0422155 6 CEN0422155 6 CEN0422155 6 CEN0422156 6 CEN0422155 6 CEN0418804 6 CEN0418804 6 CEN0418792 6 CEN0418792	930.00 908.16 2560.06 3412.51 3242.94 520.86 911.01 1695.98 2810.84 1753.89 646.70 -818.42 525.72 696.67 875.48 649.90 736.24 897.26 3521.49 1298.13 27226.65 978.51 1212.56 1401.60 3463.31.11 7698.12 19157.58 9351.31 10262.68 13432.54 751.20 2144.62 2144.62	Npower Np
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100 BB102	Energy costs	30/09/201 30/09/201 30/09/201 28/09/201 02/09/201 02/09/201 02/09/201 05/09/201 19/09/201 19/09/201 19/09/201 19/09/201 19/09/201 21/09/201 21/09/201 21/09/201 21/09/201 28/09/201	6 CEN0422279 6 CEN0422280 6 CEN0422280 6 CEN0418451 6 CEN0420171 6 CEN0417149 6 CEN0417148 6 CEN0417148 6 CEN0417148 6 CEN041745 6 CEN042167 6 CEN0420167 6 CEN0420167 6 CEN0420387 6 CEN0418804 6 CEN0418787	930.00 98.16 2560.06 3412.51 3242.94 520.86 911.01 1695.98 2810.84 1753.89 646.70 818.42 525.72 696.67 875.48 1098.17 1330.16 9483.45 121.54 121.55 121.54 125 121.54 121.55 121.54 125 121.54 125 121.54 121.55 121.54 125 121.55	Npower Np
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100 BB102	Energy costs	30,09/201 30,09/201 30,09/201 30,09/201 28,09/201 28,09/201 20/209/201 20/209/201 20/209/201 20/209/201 19,09/201 19,09/201 19,09/201 19,09/201 21,09/201 21,09/201 21,09/201 21,09/201 21,09/201 21,09/201 28,09/201	6 CEN0422279 6 CEN0422280 6 CEN0418451 6 CEN0418451 6 CEN0418451 6 CEN0417149 6 CEN0417143 6 CEN0417743 6 CEN0417745 6 CEN0417745 6 CEN0417745 6 CEN0417745 6 CEN042167 6 CEN0420167 6 CEN0420387 6 CEN04202154 6 CEN04202155 6 CEN04202159 6 CEN04202159 6 CEN0422159 6 CEN0422159 6 CEN0422159 6 CEN0422159 6 CEN0422159 6 CEN0422159 6 CEN0422155 6 CEN0422156 6 CEN0422155 6 CEN0422155 6 CEN0422155 6 CEN0422155 6 CEN0422156 6 CEN0422155 6 CEN0422155 6 CEN0422155 6 CEN0422155 6 CEN0422156 6 CEN0422155 6 CEN0418804 6 CEN0418804 6 CEN0418792 6 CEN0418792	930.00 98.16 2560.06 3412.51 3242.94 520.86 911.01 1695.98 2810.84 1753.89 646.70 818.42 525.72 696.67 875.48 1098.17 1330.16 9483.45 121.54 121.55 121.54 125 121.54 121.55 121.54 125 121.54 125 121.54 121.55 121.54 125 121.55	Npower

	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/09/2016 CEN		5.50 Npower
Stoke City Council Stoke City Council	4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	BB102 BB102	Energy costs Energy costs	02/09/2016 CEN 02/09/2016 CEN		0.99 Npower 8.47 Npower
Stoke City Council		Place, Growth & Prosperity	BB102	Energy costs	02/09/2016 CEN		5.75 Npower
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/09/2016 CEN		1.96 Npower
Stoke City Council		Place, Growth & Prosperity	BB102	Energy costs	02/09/2016 CEN		6.70 Npower
Stoke City Council Stoke City Council	4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	BB102 BB102	Energy costs Energy costs	02/09/2016 CEN 02/09/2016 CEN		5.41 Npower 6.38 Npower
	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/09/2016 CEN		2.63 Npower
Stoke City Council		Place, Growth & Prosperity	BB102	Energy costs	23/09/2016 CEN		7.48 Npower
Stoke City Council		Place, Growth & Prosperity	BB102	Energy costs	23/09/2016 CEN		0.27 Npower
Stoke City Council Stoke City Council		Place, Growth & Prosperity Place, Growth & Prosperity	BB102 BB102	Energy costs	23/09/2016 CEN		9.21 Npower
	4PLACE	Place, Growth & Prosperity	BB102	Energy costs Energy costs	23/09/2016 CEN 16/09/2016 CEN		8.76 Npower 2.44 Npower
	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	16/09/2016 CEN		8.45 Npower
Stoke City Council		Place, Growth & Prosperity	BB102	Energy costs	16/09/2016 CEN		2.70 Npower
Stoke City Council Stoke City Council		Place, Growth & Prosperity Place, Growth & Prosperity	BB103 BB103	Energy costs Energy costs	19/09/2016 CEN 19/09/2016 CEN		5.70 British Gas Business Limited 6.64 British Gas Business Limited
Stoke City Council		Place, Growth & Prosperity	BB103	Energy costs	30/09/2016 CEN		5.70 British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	30/09/2016 CEN	N0422613 62	0.70 British Gas Business Limited
Stoke City Council		Place, Growth & Prosperity	BB103	Energy costs	30/09/2016 CEN		0.52 British Gas Business Limited
Stoke City Council Stoke City Council		Place, Growth & Prosperity Place, Growth & Prosperity	BB103 BB103	Energy costs Energy costs	30/09/2016 CEN 09/09/2016 CEN		4.76 British Gas Business Limited 6.71 British Gas Business Limited
Stoke City Council		Place, Growth & Prosperity	BB103	Energy costs	02/09/2016 CEN		2.69 British Gas Business Limited
Stoke City Council		Place, Growth & Prosperity	BB103	Energy costs	02/09/2016 CEN		3.58 British Gas Business Limited
	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016 CEN		1.65 British Gas Business Limited
Stoke City Council Stoke City Council	4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	BB103 BB103	Energy costs	02/09/2016 CEN 02/09/2016 CEN		4.38 British Gas Business Limited 3.10 British Gas Business Limited
Stoke City Council		Place, Growth & Prosperity	BB103	Energy costs Energy costs	02/09/2016 CEN		0.83 British Gas Business Limited
Stoke City Council		Place, Growth & Prosperity	BB103	Energy costs	02/09/2016 CEN		6.77 British Gas Business Limited
Stoke City Council		Place, Growth & Prosperity	BB103	Energy costs	02/09/2016 CEN		4.28 British Gas Business Limited
Stoke City Council		Place, Growth & Prosperity	BB103	Energy costs	02/09/2016 CEN		6.31 British Gas Business Limited 0.86 British Gas Business Limited
	4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	BB103 BB103	Energy costs Energy costs	02/09/2016 CEN 02/09/2016 CEN		7.04 British Gas Business Limited
Stoke City Council		Place, Growth & Prosperity	BB103	Energy costs	02/09/2016 CEN		9.25 British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016 CEN	N0417410 61	9.33 British Gas Business Limited
Stoke City Council		Place, Growth & Prosperity	BB103	Energy costs	02/09/2016 CEN		6.25 British Gas Business Limited
Stoke City Council Stoke City Council	4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	BB103 BB103	Energy costs Energy costs	02/09/2016 CEN 02/09/2016 CEN		6.68 British Gas Business Limited 6.46 British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016 CEN		3.18 British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016 CEN	N0417313 102	2.46 British Gas Business Limited
Stoke City Council		Place, Growth & Prosperity	BB103	Energy costs	02/09/2016 CEN		9.80 British Gas Business Limited
Stoke City Council Stoke City Council		Place, Growth & Prosperity Place, Growth & Prosperity	BB103 BB103	Energy costs Energy costs	02/09/2016 CEN 02/09/2016 CEN		9.78 British Gas Business Limited 0.44 British Gas Business Limited
	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016 CEN		2.44 British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/09/2016 CEN	N0417263 370	0.22 British Gas Business Limited
Stoke City Council		Place, Growth & Prosperity	BB103	Energy costs	02/09/2016 CEN		3.27 British Gas Business Limited
Stoke City Council Stoke City Council	4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	BB103 BB103	Energy costs Energy costs	02/09/2016 CEN 02/09/2016 CEN		9.42 British Gas Business Limited 4.32 British Gas Business Limited
Stoke City Council		Place, Growth & Prosperity	BB103	Energy costs	02/09/2016 CEN		8.50 British Gas Business Limited
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	23/09/2016 CEN		4.24 British Gas Business Limited
	4PLACE	Place, Growth & Prosperity	BC100	Rents	14/09/2016 HEN		0.00 intu
Stoke City Council Stoke City Council	4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	BC100 BC100	Rents Rents	14/09/2016 HEN 16/09/2016 CEN		4.99 Portakabin Ltd 2.50 Sandyford Properties Ltd
Stoke City Council		Place, Growth & Prosperity	be100	Water services	30/09/2016 CEN		1.50 Severn Trent Water
Stoke City Council		Place, Growth & Prosperity	be100	Water services	14/09/2016 CEN		2.26 Severn Trent Water
	4PLACE	Place, Growth & Prosperity	be100	Water services	21/09/2016 CEN		7.14 Severn Trent Water
	4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	be100 be100	Water services Water services	21/09/2016 CEN 21/09/2016 CEN		8.11 Severn Trent Water 0.46 Severn Trent Water
Stoke City Council		Place, Growth & Prosperity	be100	Water services	09/09/2016 CEN		1.68 Severn Trent Water
Stoke City Council		Place, Growth & Prosperity	be100	Water services	28/09/2016 CEN	N0422240 80	1.81 Severn Trent Water
	4PLACE	Place, Growth & Prosperity	be100	Water services	02/09/2016 CEN		4.63 Severn Trent Water
Stoke City Council Stoke City Council	4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	be100 be100	Water services Water services	02/09/2016 CEN 02/09/2016 CEN		3.84 Severn Trent Water 8.03 Severn Trent Water
	4PLACE	Place, Growth & Prosperity	BH100	Cleaning and domestic supplies	14/09/2016 CEN		0.00 Alliance Disposables Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	BH100	Cleaning and domestic supplies	23/09/2016 CEN		6.00 Initial Washroom Solutions
Stoke City Council		Place, Growth & Prosperity	BH100	Cleaning and domestic supplies	23/09/2016 CEN		1.38 Initial Washroom Solutions
Stoke City Council Stoke City Council	4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	BH100 BH100	Cleaning and domestic supplies Cleaning and domestic supplies	23/09/2016 CEN 16/09/2016 CEN		1.38 Initial Washroom Solutions 0.00 Wallgate Ltd
	4PLACE	Place, Growth & Prosperity	BH102	Cleaning and domestic supplies	14/09/2016 NSR		8.18 NLC Facilities Limited T/A Minster Cleaning Serv
	4PLACE	Place, Growth & Prosperity	bi100	Grounds maintenance costs	21/09/2016 HEN		5.00 Staffordshire Aquafit Services
	4PLACE	Place, Growth & Prosperity	bi104	Grounds maintenance costs	30/09/2016 HEN		8.00 N & J Tree Services
Stoke City Council Stoke City Council		Place, Growth & Prosperity Place, Growth & Prosperity	bi104 bi104	Grounds maintenance costs	30/09/2016 HEN 30/09/2016 HEN		9.00 N & J Tree Services 2.00 N & J Tree Services
Stoke City Council		Place, Growth & Prosperity Place, Growth & Prosperity	bi104	Grounds maintenance costs Grounds maintenance costs	07/09/2016 HEN		8.00 N & J Tree Services
Stoke City Council	4PLACE	Place, Growth & Prosperity	bi104	Grounds maintenance costs	28/09/2016 HEN		8.00 N & J Tree Services
Stoke City Council	4PLACE	Place, Growth & Prosperity	bi104	Grounds maintenance costs	28/09/2016 HEN	NS075062 52	8.00 N & J Tree Services
Stoke City Council Stoke City Council		Place, Growth & Prosperity Place, Growth & Prosperity	bi104 bi104	Grounds maintenance costs Grounds maintenance costs	28/09/2016 HEN 28/09/2016 HEN		8.00 N & J Tree Services 0.00 N & J Tree Services
Stoke City Council		Place, Growth & Prosperity	CA105	Direct transport costs	07/09/2016 CEN		3.54 Rea Vallley Tractors Sudbury
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	09/09/2016 CEN	N0418583 161	1.82 Bevan Specialist Products Limted
Stoke City Council		Place, Growth & Prosperity	CA105	Direct transport costs	09/09/2016 CEN		2.00 Bevan Specialist Products Limted
Stoke City Council Stoke City Council		Place, Growth & Prosperity Place, Growth & Prosperity	CA105 CA105	Direct transport costs Direct transport costs	09/09/2016 CEN 09/09/2016 CEN		0.00 Ian Taylor Uk Ltd 3.27 Light Oaks Service Station
Stoke City Council		Place, Growth & Prosperity	CA105	Direct transport costs	09/09/2016 CEN		3.85 Stoneacre Motor Group
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	12/09/2016 CEN	N0419005 67	1.00 Light Oaks Service Station
Stoke City Council		Place, Growth & Prosperity	CA105	Direct transport costs	02/09/2016 CEN	N0417366 58	7.00 Central Engineering Products Ltd
Stoke City Council		Place, Growth & Prosperity	CA105	Direct transport costs	02/09/2016 CEN 02/09/2016 CEN		3.83 Ian Taylor Uk Ltd
	4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	CA105 CA105	Direct transport costs Direct transport costs	23/09/2016 CEN		0.00 Light Oaks Service Station 8.10 Gunn Jcb Ltd
Stoke City Council		Place, Growth & Prosperity	CA105	Direct transport costs	23/09/2016 CEN		2.00 Hoddens Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	23/09/2016 CEN	N0421072 57	5.00 Ian Taylor Uk Ltd
Stoke City Council		Place, Growth & Prosperity	CA105 CA105	Direct transport costs Direct transport costs	23/09/2016 CEN		5.00 Ian Taylor Uk Ltd
Stoke City Council Stoke City Council	4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	CA105	Direct transport costs  Direct transport costs	23/09/2016 CEN 23/09/2016 CEN		0.00 Light Oaks Service Station 0.00 Light Oaks Service Station
	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	23/09/2016 CEN		8.25 Whale Tankers. Ltd
Stoke City Council		Place, Growth & Prosperity	CA105	Direct transport costs	16/09/2016 CEN	N0419833 174	0.29 F.R. Sharrock Ltd
Stoke City Council		Place, Growth & Prosperity	CA109	Direct transport costs	30/09/2016 HEN		4.05 Rix Petroleum (HULL) Ltd
Stoke City Council Stoke City Council		Place, Growth & Prosperity Place, Growth & Prosperity	CA109 CA109	Direct transport costs Direct transport costs	14/09/2016 HEN 02/09/2016 HEN		5.79 Rix Petroleum (HULL) Ltd 7.79 Rix Petroleum (HULL) Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA109	Direct transport costs	23/09/2016 HEN		2.76 Rix Petroleum (HULL) Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA121	Direct transport costs	23/09/2016 CEN	N0421231 67	4.19 WEX Europe Services (UK) Limited
Stoke City Council Stoke City Council		Place, Growth & Prosperity Place, Growth & Prosperity	CA121	Direct transport costs	23/09/2016 CEN		8.97 WEX Europe Services (UK) Limited 7.29 WEX Europe Services (UK) Limited
Stoke City Council		Place, Growth & Prosperity Place, Growth & Prosperity	CA121 cc104	Direct transport costs  Contract hire&operating leases	23/09/2016 CEN 30/09/2016 CEN		6.91 M E S Environmental Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	21/09/2016 CEN	N0420717 167	6.91 M E S Environmental Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	09/09/2016 CEN	N0418266 60	0.00 Afford Rent A Car Crenoon Ltd
Stoke City Council		Place, Growth & Prosperity	cc104	Contract hire&operating leases	09/09/2016 CEN		0.00 Afford Rent A Car Crenoon Ltd
Stoke City Council Stoke City Council	4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	cc104 cc104	Contract hire&operating leases Contract hire&operating leases	09/09/2016 CEN 09/09/2016 CEN	10410409 272 10418293 92	8.70 Gulliver`s Truck Hire Ltd 5.00 Trash UK Limited
Stoke City Council		Place, Growth & Prosperity	cc104	Contract hire&operating leases	09/09/2016 CEN		5.00 Trash UK Limited
Otoke Oity Council	41 LACE	r lace, Crowth a r respenty					
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	09/09/2016 CEN		5.00 Trash UK Limited
	4PLACE		cc104 cc104	Contract hire&operating leases Contract hire&operating leases			5.00 Trash UK Limited 5.00 Trash UK Limited

Stoke City Council		Place, Growth &			Contract hire&operating leases	09/09/2016 CEN0418294		Trash UK Limited
Stoke City Council Stoke City Council		Place, Growth & Place, Growth &			Contract hire&operating leases Contract hire&operating leases	09/09/2016 CEN0418471 09/09/2016 CEN0418475		Trash UK Limited Trash UK Limited
Stoke City Council		Place, Growth &			Contract hire&operating leases	09/09/2016 CEN0418472		Trash UK Limited
Stoke City Council	4PLACE	Place, Growth &	Prosperity c	c104	Contract hire&operating leases	09/09/2016 CEN0418473	925.00	Trash UK Limited
Stoke City Council		Place, Growth &			Contract hire&operating leases	09/09/2016 CEN0418470		Trash UK Limited
Stoke City Council Stoke City Council		Place, Growth & Place, Growth &			Contract hire&operating leases Contract hire&operating leases	28/09/2016 CEN0422182 28/09/2016 CEN0422180		Gulliver`s Truck Hire Ltd Gulliver`s Truck Hire Ltd
Stoke City Council		Place, Growth &			Contract hire&operating leases	28/09/2016 CEN0422170		Mway Vehicle Rental Ltd
Stoke City Council		Place, Growth &			Contract hire&operating leases	28/09/2016 CEN0422171		Trash UK Limited
Stoke City Council		Place, Growth &			Contract hire&operating leases	28/09/2016 CEN0422176		Trash UK Limited
Stoke City Council Stoke City Council		Place, Growth &			Contract hire&operating leases Contract hire&operating leases	28/09/2016 CEN0422175 28/09/2016 CEN0422177		Trash UK Limited Trash UK Limited
Stoke City Council		Place, Growth & Place, Growth &			Contract hire&operating leases  Contract hire&operating leases	28/09/2016 CEN0422177 28/09/2016 CEN0422172		Trash UK Limited
Stoke City Council		Place, Growth &			Contract hire&operating leases	12/09/2016 CEN0418983		Gulliver`s Truck Hire Ltd
Stoke City Council		Place, Growth &			Contract hire&operating leases	12/09/2016 CEN0418985		Gulliver's Truck Hire Ltd
Stoke City Council Stoke City Council		Place, Growth & Place, Growth &			Contract hire&operating leases Contract hire&operating leases	02/09/2016 CEN0417355 02/09/2016 CEN0417356		Gulliver`s Truck Hire Ltd Gulliver`s Truck Hire Ltd
Stoke City Council		Place, Growth &			Contract hire&operating leases  Contract hire&operating leases	23/09/2016 CEN0417336 23/09/2016 CEN0421236		Gulliver's Truck Hire Ltd
Stoke City Council		Place, Growth &			Contract hire&operating leases	23/09/2016 CEN0421237		Gulliver's Truck Hire Ltd
Stoke City Council		Place, Growth &			Contract hire&operating leases	23/09/2016 CEN0421234		Leeds Commercial Ltd
Stoke City Council Stoke City Council		Place, Growth & Place, Growth &			Contract hire&operating leases Contract hire&operating leases	23/09/2016 CEN0421228 23/09/2016 CEN0421205		Mway Vehicle Rental Ltd Trash UK Limited
Stoke City Council		Place, Growth &			Contract hire&operating leases	23/09/2016 CEN0421211		Trash UK Limited
Stoke City Council		Place, Growth &			Contract hire&operating leases	23/09/2016 CEN0421210		Trash UK Limited
Stoke City Council		Place, Growth &			Contract hire&operating leases	23/09/2016 CEN0421213		Trash UK Limited
Stoke City Council Stoke City Council		Place, Growth & Place, Growth &			Contract hire&operating leases Contract hire&operating leases	23/09/2016 CEN0421208 16/09/2016 CEN0419755		Trash UK Limited Arnold Plant Hire Limited
Stoke City Council		Place, Growth &			Contract hire&operating leases  Contract hire&operating leases	16/09/2016 CEN0419733 16/09/2016 CEN0420024		Leeds Commercial Ltd
Stoke City Council		Place, Growth &			Contract hire&operating leases	16/09/2016 CEN0420025		Leeds Commercial Ltd
Stoke City Council	4PLACE	Place, Growth &	Prosperity c	c104	Contract hire&operating leases	16/09/2016 CEN0420023		Leeds Commercial Ltd
Stoke City Council		Place, Growth &			Contract hire&operating leases Contract hire&operating leases	16/09/2016 CEN0420026 16/09/2016 CEN0420047		Leeds Commercial Ltd
Stoke City Council Stoke City Council		Place, Growth & Place, Growth &			Contract hire&operating leases  Contract hire&operating leases	16/09/2016 CEN0420047 16/09/2016 CEN0420040		Mway Vehicle Rental Ltd  Northgate Vehicle Hire Limited
Stoke City Council		Place, Growth &			Contract hire&operating leases	16/09/2016 CEN0420043		Stuart Taylor International
Stoke City Council		Place, Growth &			Contract hire&operating leases	16/09/2016 CEN0420041		Stuart Taylor International
Stoke City Council Stoke City Council		Place, Growth & Place, Growth &			Contract hire&operating leases Contract hire&operating leases	16/09/2016 CEN0420042 16/09/2016 CEN0419746		Stuart Taylor International Trash UK Limited
Stoke City Council		Place, Growth &			Contract hire&operating leases  Contract hire&operating leases	16/09/2016 CEN0419746 16/09/2016 CEN0419752		Trash UK Limited
Stoke City Council	4PLACE	Place, Growth &	Prosperity c	c104	Contract hire&operating leases	16/09/2016 CEN0420035	925.00	Trash UK Limited
Stoke City Council		Place, Growth &			Contract hire&operating leases	16/09/2016 CEN0419750		Trash UK Limited
Stoke City Council Stoke City Council		Place, Growth & Place, Growth &			Contract hire&operating leases Contract hire&operating leases	16/09/2016 CEN0420037 16/09/2016 CEN0420036		Trash UK Limited Trash UK Limited
Stoke City Council		Place, Growth &			Contract hire&operating leases	16/09/2016 CEN0420038		Trash UK Limited
Stoke City Council		Place, Growth &			Contract hire&operating leases	16/09/2016 CEN0419754		Trash UK Limited
Stoke City Council Stoke City Council		Place, Growth & Place, Growth &			Contract hire&operating leases Contract hire&operating leases	16/09/2016 CEN0420034 16/09/2016 CEN0419748		Trash UK Limited Trash UK Limited
Stoke City Council		Place, Growth &			Contract hire&operating leases	30/09/2016 NSR0108741		Arriving Ltd
Stoke City Council		Place, Growth &			Contract hire&operating leases	30/09/2016 NSR0108740		Arriving Ltd
Stoke City Council Stoke City Council		Place, Growth & Place, Growth &			Contract hire&operating leases Contract hire&operating leases	30/09/2016 CEN0422701 14/09/2016 NSR0108520		Arriving Ltd Arriving Ltd
Stoke City Council		Place, Growth &			Contract hire&operating leases  Contract hire&operating leases	14/09/2016 NSR0108320 14/09/2016 NSR0108494		Arriving Ltd
Stoke City Council		Place, Growth &	Prosperity c	c105	Contract hire&operating leases	21/09/2016 CEN0420970	544.00	
Stoke City Council		Place, Growth &			Contract hire&operating leases	07/09/2016 NSR0108367		Arriving Ltd
Stoke City Council Stoke City Council		Place, Growth &			Contract hire&operating leases			Jewson
			Prosperity c	c105		07/09/2016 NSR0108429 05/09/2016 NSR0108323		
Stoke City Council		Place, Growth & Place, Growth &			Contract hire&operating leases Contract hire&operating leases	05/09/2016 NSR0108323 05/09/2016 NSR0108333	1570.00	Arriving Ltd Arriving Ltd
Stoke City Council	4PLACE 4PLACE	Place, Growth & Place, Growth &	Prosperity c	c105 c105	Contract hire&operating leases Contract hire&operating leases Contract hire&operating leases	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334	1570.00 2250.00 2691.00	Arriving Ltd Arriving Ltd Jewson
Stoke City Council Stoke City Council	4PLACE 4PLACE 4PLACE	Place, Growth & Place, Growth & Place, Growth &	Prosperity c Prosperity c Prosperity c	c105 c105 c105	Contract hire&operating leases Contract hire&operating leases Contract hire&operating leases Contract hire&operating leases	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108557	1570.00 2250.00 2691.00 950.00	Arriving Ltd Arriving Ltd Jewson Arriving Ltd
Stoke City Council	4PLACE 4PLACE 4PLACE 4PLACE	Place, Growth & Place, Growth &	Prosperity c Prosperity c Prosperity c Prosperity c	c105 c105 c105 c105	Contract hire&operating leases Contract hire&operating leases Contract hire&operating leases	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334	1570.00 2250.00 2691.00 950.00 1570.00	Arriving Ltd Arriving Ltd Jewson
Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4PLACE 4PLACE 4PLACE 4PLACE 4PLACE 4PLACE	Place, Growth & Place, Growth & Place, Growth & Place, Growth & Place, Growth & Place, Growth &	R Prosperity C R Prosperity D R Prosperity D	c105 c105 c105 c105 c105 0A100	Contract hire&operating leases Equipment furniture and mater Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108557 16/09/2016 NSR0108549 26/09/2016 NSR0108698 30/09/2016 CEN0422625	1570.00 2250.00 2691.00 950.00 1570.00 585.00 1148.00	Arriving Ltd Arriving Ltd Jewson Arriving Ltd Arriving Ltd Arriving Ltd Arriving Ltd 21st Century Passenger Systems A & S Compaction LTD
Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4PLACE 4PLACE 4PLACE 4PLACE 4PLACE 4PLACE 4PLACE	Place, Growth & Place, Growth & Place, Growth & Place, Growth & Place, Growth & Place, Growth & Place, Growth &	R Prosperity C R Prosperity D R Prosperity D R Prosperity D	c105 c105 c105 c105 c105 0A100	Contract hire&operating leases Equipment furniture and mater Equipment furniture and mater Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108557 16/09/2016 NSR0108549 26/09/2016 NSR0108698 30/09/2016 CEN0422625 30/09/2016 CEN0422746	1570.00 2250.00 2691.00 950.00 1570.00 585.00 1148.00 2552.65	Arriving Ltd Arriving Ltd Jewson Arriving Ltd Arriving Ltd Arriving Ltd 21st Century Passenger Systems A & S Compaction LTD Aggregate Industries Uk Ltd
Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4PLACE 4PLACE 4PLACE 4PLACE 4PLACE 4PLACE 4PLACE 4PLACE 4PLACE	Place, Growth & Place, Growth & Place, Growth & Place, Growth & Place, Growth & Place, Growth &	R Prosperity C R Prosperity D	c105 c105 c105 c105 c105 0A100 0A100	Contract hire&operating leases Equipment furniture and mater Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108557 16/09/2016 NSR0108549 26/09/2016 NSR0108698 30/09/2016 CEN0422625	1570.00 2250.00 2691.00 950.00 1570.00 585.00 1148.00 2552.65 1722.39	Arriving Ltd Arriving Ltd Jewson Arriving Ltd Arriving Ltd Arriving Ltd Arriving Ltd 21st Century Passenger Systems A & S Compaction LTD
Stoke City Council Stoke City Council	4PLACE	Place, Growth & Place, Growth &	R Prosperity C R Prosperity D	c105 c105 c105 c105 c105 cA100 cA100 cA100 cA100 cA100	Contract hire&operating leases Contract hire&operating leases Contract hire&operating leases Contract hire&operating leases Contract hire&operating leases Equipment furniture and mater Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108557 16/09/2016 NSR0108557 26/09/2016 NSR0108549 26/09/2016 CEN0422625 30/09/2016 CEN0422746 30/09/2016 CEN0422744 30/09/2016 CEN0422748	1570.00 2250.00 2691.00 950.00 1570.00 585.00 1148.00 2552.65 1722.39 540.37 575.98	Arriving Ltd Arriving Ltd Jewson Arriving Ltd Arriving Ltd Arriving Ltd 21st Century Passenger Systems A & S Compaction LTD Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd
Stoke City Council	4PLACE	Place, Growth & Place, Growth &	Prosperity c Prosperity c Prosperity c Prosperity c Prosperity c Prosperity c Prosperity D	c105 c105 c105 c105 c105 c105 c105 c100 c100	Contract hire&operating leases Contract hire&operating leases Contract hire&operating leases Contract hire&operating leases Contract hire&operating leases Equipment furniture and mater Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108557 16/09/2016 NSR0108549 26/09/2016 NSR0108698 30/09/2016 CEN0422625 30/09/2016 CEN0422746 30/09/2016 CEN0422744 30/09/2016 CEN0422806 30/09/2016 CEN0422748 30/09/2016 NSR0108754	1570.00 2250.00 2691.00 950.00 1570.00 585.00 1148.00 2552.65 1722.39 540.37 575.98	Arriving Ltd Arriving Ltd Jewson Arriving Ltd Jewson Arriving Ltd Arriving Ltd 21st Century Passenger Systems A & S Compaction LTD Aggregate Industries Uk Ltd
Stoke City Council	4PLACE	Place, Growth & Place, Growth	Prosperity c Prosperity D	c105 c105 c105 c105 c4100 c4100 c4100 c4100 c4100 c4100 c4100 c4100	Contract hire&operating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108557 16/09/2016 NSR0108549 26/09/2016 NSR0108549 26/09/2016 NSR0108549 30/09/2016 CEN0422625 30/09/2016 CEN0422746 30/09/2016 CEN0422744 30/09/2016 CEN0422744 30/09/2016 CEN0422748 30/09/2016 NSR0108754 30/09/2016 NSR0108754	1570.00 2250.00 2691.00 950.00 1570.00 1148.00 2552.65 1722.39 540.37 575.98 1526.33	Arriving Ltd Arriving Ltd Jewson Arriving Ltd Arriving Ltd Arriving Ltd Arriving Ltd Arriving Ltd Arriving Ltd Agreate Industries Uk Ltd Aggregate Industries Uk Ltd
Stoke City Council	4PLACE	Place, Growth & Place, Growth	Prosperity	c105 c105 c105 c105 c105 c105 c105 c100 c100	Contract hire&operating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108557 16/09/2016 NSR0108549 26/09/2016 NSR0108698 30/09/2016 CEN0422625 30/09/2016 CEN0422746 30/09/2016 CEN0422744 30/09/2016 CEN0422806 30/09/2016 NSR0108754 30/09/2016 NSR0108754 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 NSR0108755	1570.00 2250.00 2691.00 950.00 1570.00 1148.00 2552.65 1722.39 540.37 575.98 1526.33 1588.67 1582.05	Arriving Ltd Jewson Arriving Ltd Jewson Arriving Ltd Arriving Ltd 21st Century Passenger Systems A & S Compaction LTD Aggregate Industries Uk Ltd
Stoke City Council	4PLACE	Place, Growth & Place, Growth	c Prosperity D Pro	c105 c105 c105 c105 c105 c106 c106 c107 c108 c100 c100 c100 c100 c100 c100 c100	Contract hire&operating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108557 16/09/2016 NSR0108549 26/09/2016 NSR0108549 26/09/2016 CEN0422625 30/09/2016 CEN0422746 30/09/2016 CEN0422744 30/09/2016 CEN0422748 30/09/2016 CEN0422748 30/09/2016 NSR0108754 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 NSR0108756	1570.00 2250.00 2691.00 950.00 1570.00 585.00 1148.00 2552.65 1722.39 540.37 575.98 1526.33 1586.67 1592.00 1605.00	Arriving Ltd Arriving Ltd Jewson Arriving Ltd Arriving Ltd Arriving Ltd 21st Century Passenger Systems A & S Compaction LTD Aggregate Industries Uk Ltd
Stoke City Council	4PLACE	Place, Growth & Place, Growth	Prosperity c Prosperity c Prosperity c Prosperity c Prosperity c Prosperity c Prosperity D	c105 c105 c105 c105 c105 c106 c106 c107 c108 c100 c100 c100 c100 c100 c100 c100	Contract hire&operating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108557 16/09/2016 NSR0108559 26/09/2016 NSR0108549 26/09/2016 CEN0422625 30/09/2016 CEN0422625 30/09/2016 CEN0422744 30/09/2016 CEN0422744 30/09/2016 NSR0108754 30/09/2016 NSR0108754 30/09/2016 NSR0108755 30/09/2016 CEN0422888 30/09/2016 CEN0422888 30/09/2016 CEN0422888 30/09/2016 CEN0422888 30/09/2016 NSR0108756	1570.00 2250.00 2691.00 950.00 15770.00 585.00 1148.00 2552.65 1722.39 540.37 757.98 1526.33 1586.67 1582.00 1692.00	Arriving Ltd Arriving Ltd Jewson Arriving Ltd Arriving Ltd Arriving Ltd 21st Century Passenger Systems A & S Compaction LTD Aggregate Industries Uk Ltd
Stoke City Council	4PLACE	Place, Growth & Place, Growth	c Prosperity D D Prosperity	c105 c105 c105 c105 c105 c105 A100 A100 A100 A100 A100 A100 A100 A	Contract hire&operating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108557 16/09/2016 NSR0108557 16/09/2016 NSR0108569 30/09/2016 CEN0422625 30/09/2016 CEN0422746 30/09/2016 CEN0422744 30/09/2016 CEN0422748 30/09/2016 NSR0108754 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422860	1570.00 2250.00 2691.00 950.00 1570.00 585.00 1148.00 2552.65 1722.39 540.37 575.98 1526.33 1586.67 1592.00 1644.00 1890.50	Arriving Ltd  Arriving Ltd  Jewson  Arriving Ltd  Arriving Ltd  21st Century Passenger Systems  A & S Compaction LTD  Aggregate Industries Uk Ltd
Stoke City Council	4PLACE	Place, Growth & Place, Growth	Prosperity  C Prosperity  D Prosperity	c105 c105 c105 c105 c105 c105 A100 A100 A100 A100 A100 A100 A100 A	Contract hire&operating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 16/09/2016 NSR0108334 16/09/2016 NSR0108557 16/09/2016 NSR0108549 26/09/2016 NSR0108549 26/09/2016 CEN0422625 30/09/2016 CEN0422625 30/09/2016 CEN0422744 30/09/2016 CEN0422744 30/09/2016 NSR0108754 30/09/2016 NSR0108750 30/09/2016 NSR0108750 30/09/2016 CEN0422858 30/09/2016 CEN0422868 30/09/2016 CEN0422848 30/09/2016 NSR0108756 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422860 30/09/2016 CEN0422860	1570.00 2250.00 2691.00 950.00 1570.00 585.00 1148.00 25252.65 1722.39 540.37 575.98 1526.33 1586.67 1582.00 1605.00 1890.50 1968.11 1988.01	Arriving Ltd Arriving Ltd Jewson Arriving Ltd Arriving Ltd Arriving Ltd 21st Century Passenger Systems A & S Compaction LTD Aggregate Industries Uk Ltd
Stoke City Council	4PLACE	Place, Growth & Place, Growth	Prosperity	c105 c105 c105 c105 c105 c105 A100 A100 A100 A100 A100 A100 A100 A	Contract hire&operating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 16/09/2016 NSR0108334 16/09/2016 NSR0108557 16/09/2016 NSR0108559 26/09/2016 NSR0108549 26/09/2016 CEN0422625 30/09/2016 CEN0422746 30/09/2016 CEN0422744 30/09/2016 CEN0422744 30/09/2016 NSR0108754 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 NSR0108756 30/09/2016 NSR0108756 30/09/2016 CEN0422868 30/09/2016 CEN0422868 30/09/2016 CEN0422860 30/09/2016 CEN0422860 30/09/2016 CEN0422860 30/09/2016 CEN0422860 30/09/2016 CEN0422810	1570.00 2250.00 2691.00 950.00 1570.00 1148.00 2552.65 1722.39 540.37 575.98 1526.33 1588.67 1582.05 1692.00 1605.00 1890.50	Arriving Ltd Jewson Arriving Ltd Jewson Arriving Ltd Zist Century Passenger Systems A & S Compaction LTD Aggregate Industries Uk Ltd
Stoke City Council	4PLACE	Place, Growth & Place, Growth	c Prosperity D Pro	c105 c105 c105 c105 c105 c105 A100 A100 A100 A100 A100 A100 A100 A	Contract hire&operating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108354 16/09/2016 NSR0108557 16/09/2016 NSR0108549 26/09/2016 NSR0108549 26/09/2016 CEN0422625 30/09/2016 CEN0422625 30/09/2016 CEN0422744 30/09/2016 CEN0422744 30/09/2016 CEN0422806 30/09/2016 NSR0108754 30/09/2016 NSR0108750 30/09/2016 NSR0108755 30/09/2016 CEN0422858 30/09/2016 NSR0108756 30/09/2016 NSR0108756 30/09/2016 CEN0422868 30/09/2016 CEN0422888 30/09/2016 CEN0422880 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422826	1570.00 2250.00 2691.00 950.00 1570.00 1585.00 1148.00 2552.65 1722.39 540.37 559.88 1526.33 1568.67 1592.00 1605.00 1890.50 1968.11 1988.01 2001.94 2003.93 2128.75	Arriving Ltd Arriving Ltd Jewson Arriving Ltd Jewson Arriving Ltd Arriving Ltd 21st Century Passenger Systems A & S Compaction LTD Aggregate Industries Uk Ltd
Stoke City Council	4PLACE	Place, Growth & Place, Growth	Prosperity	C105 C105 C105 C105 C105 C105 C105 C105	Contract hire&operating leases Equipment feesoperating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108534 16/09/2016 NSR0108557 16/09/2016 NSR0108549 26/09/2016 NSR0108549 26/09/2016 CEN0422255 30/09/2016 CEN0422746 30/09/2016 CEN0422744 30/09/2016 CEN0422744 30/09/2016 CEN0422748 30/09/2016 NSR0108754 30/09/2016 NSR0108754 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 CEN0422848 30/09/2016 NSR0108756 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422847 30/09/2016 CEN0422860 30/09/2016 CEN0422810 30/09/2016 CEN0422871 30/09/2016 CEN0422810 30/09/2016 CEN04228210 30/09/2016 CEN0422822	1570.00 2250.00 2691.00 950.00 1570.00 585.00 1148.00 2552.65 1722.39 1526.33 1588.67 1526.03 1605.00 1644.00 1898.01 1998.11 1998.01 1200.194 2003.93 2128.75 3151.18	Arriving Ltd Arriving Ltd Jewson Arriving Ltd Arriving Ltd Arriving Ltd 21st Century Passenger Systems A & S Compaction LTD Aggregate Industries Uk Ltd
Stoke City Council	4PLACE	Place, Growth & Place, Growth	Prosperity	c105 c105 c105 c105 c105 c105 A100 A100 A100 A100 A100 A100 A100 A	Contract hire&operating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108354 16/09/2016 NSR0108557 16/09/2016 NSR0108569 26/09/2016 NSR0108698 30/09/2016 CEN0422625 30/09/2016 CEN0422746 30/09/2016 CEN0422746 30/09/2016 CEN0422748 30/09/2016 NSR0108754 30/09/2016 NSR0108750 30/09/2016 NSR0108755 30/09/2016 NSR0108756 30/09/2016 NSR0108756 30/09/2016 CEN0422888 30/09/2016 NSR0108756 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422822 30/09/2016 CEN0422822 30/09/2016 CEN0422822	1570.00 2250.00 2691.00 950.00 15770.00 585.00 1148.00 2552.65 1722.39 540.37 755.98 1526.33 1526.33 1526.33 1526.30 1605.00 1605.00 1604.00 1890.50 1988.11 1988.01 2001.94 2003.93 2128.75 3151.18	Arriving Ltd  Arriving Ltd  Jewson  Arriving Ltd  Arriving Ltd  21st Century Passenger Systems  A & S Compaction LTD  Aggregate Industries Uk Ltd
Stoke City Council	4PLACE	Place, Growth & Place, Growth	Prosperity	c105 c105 c105 c105 c105 c105 c105 s4100	Contract hire&operating leases Equipment feesoperating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108534 16/09/2016 NSR0108557 16/09/2016 NSR0108569 26/09/2016 NSR0108569 30/09/2016 CEN04222746 30/09/2016 CEN0422744 30/09/2016 CEN0422744 30/09/2016 CEN0422748 30/09/2016 NSR0108754 30/09/2016 NSR0108754 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422840 30/09/2016 CEN0422860 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 NSR0108747 30/09/2016 CEN0422816	1570.00 2250.00 2691.00 950.00 1570.00 1585.00 1148.00 2552.65 1722.39 540.37 5159.88 1526.33 1588.67 1592.00 1605.00 1890.50 1988.11 1988.01 2001.94 2003.93 2128.75 3151.18	Arriving Ltd Arriving Ltd Jewson Arriving Ltd Arriving Ltd Arriving Ltd 21st Century Passenger Systems A & S Compaction LTD Aggregate Industries Uk Ltd
Stoke City Council	4PLACE	Place, Growth & Place, Growth	Prosperity	c105 c105 c105 c105 c105 c105 A100 A100 A100 A100 A100 A100 A100 A	Contract hire&operating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108354 16/09/2016 NSR0108557 16/09/2016 NSR0108557 26/09/2016 NSR0108589 30/09/2016 CEN0422625 30/09/2016 CEN0422625 30/09/2016 CEN0422744 30/09/2016 CEN0422744 30/09/2016 CEN0422748 30/09/2016 NSR0108754 30/09/2016 NSR0108750 30/09/2016 NSR0108755 30/09/2016 CEN0422889 30/09/2016 CEN0422889 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422849 30/09/2016 CEN0422860 30/09/2016 CEN0422816 30/09/2016 CEN0422816 30/09/2016 CEN0422816 30/09/2016 CEN0422718 30/09/2016 CEN0422716	1570.00 2250.00 2691.00 950.00 15770.00 585.00 1148.00 540.37 559.88 1526.33 1586.67 1582.00 1645.00 1695.00 1695.00 1695.00 1695.00 1695.00 1695.00 1696.00 1	Arriving Ltd Jewson Arriving Ltd Jewson Arriving Ltd Arriving Ltd 21st Century Passenger Systems A & S Compaction LTD Aggregate Industries Uk Ltd Cemex Uk Materials Ltd Cemex Uk Materials Ltd
Stoke City Council	4PLACE	Place, Growth & Place, Growth	Prosperity	C105 C105 C105 C105 C105 C105 C105 C105	Contract hire&operating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108534 16/09/2016 NSR0108557 16/09/2016 NSR0108549 26/09/2016 NSR0108549 26/09/2016 CEN0422256 30/09/2016 CEN04222746 30/09/2016 CEN0422744 30/09/2016 CEN0422748 30/09/2016 CEN0422748 30/09/2016 NSR0108754 30/09/2016 NSR0108754 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422849 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422816 30/09/2016 CEN0422816 30/09/2016 CEN0422816 30/09/2016 CEN0422716 30/09/2016 CEN0422716 30/09/2016 CEN0422715 30/09/2016 CEN0422715	1570.00 2250.00 2691.00 950.00 1570.00 585.00 1148.00 2552.65 1722.39 1526.33 1586.75 1520.05 1644.00 1644.00 1968.11 1988.01 1988.01 1988.01 1988.01 1988.01 1988.01 1988.01 1988.01 1988.01 1988.01 1988.01 1988.01 1988.01 1988.01 1988.01 1988.01	Arriving Ltd  Jewson Arriving Ltd  Arriving Ltd  Arriving Ltd  Arriving Ltd  21st Century Passenger Systems  A & S Compaction LTD  Aggregate Industries Uk Ltd  Cemex Uk Materials Ltd  Cemex Uk Materials Ltd  Croteus Equipment Ltd
Stoke City Council	4PLACE	Place, Growth & Place, Growth	Prosperity	c105 c105 c105 c105 c105 c105 A100 A100 A100 A100 A100 A100 A100 A	Contract hire&operating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108354 16/09/2016 NSR0108557 16/09/2016 NSR0108557 26/09/2016 NSR0108589 30/09/2016 CEN0422625 30/09/2016 CEN0422625 30/09/2016 CEN0422744 30/09/2016 CEN0422744 30/09/2016 CEN0422748 30/09/2016 NSR0108754 30/09/2016 NSR0108750 30/09/2016 NSR0108755 30/09/2016 CEN0422889 30/09/2016 CEN0422889 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422849 30/09/2016 CEN0422860 30/09/2016 CEN0422816 30/09/2016 CEN0422816 30/09/2016 CEN0422816 30/09/2016 CEN0422718 30/09/2016 CEN0422716	1570.00 2250.00 2691.00 950.00 1570.00 585.00 1148.00 2552.65 1722.39 540.37 1575.98 1526.33 1586.37 1582.05 1592.00 1644.00 1890.50 1988.11 1988.01 201.03 2128.75 614.40 1105.19 614.00 1370.52	Arriving Ltd Jewson Arriving Ltd Jewson Arriving Ltd Arriving Ltd 21st Century Passenger Systems A & S Compaction LTD Aggregate Industries Uk Ltd Cemex Uk Materials Ltd Cemex Uk Materials Ltd
Stoke City Council	4PLACE	Place, Growth & Place, Growth	Prosperity	C105 C105 C105 C105 C105 C105 C105 C105	Contract hire&operating leases Equipment feweloperating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108534 16/09/2016 NSR0108557 16/09/2016 NSR0108549 26/09/2016 NSR0108549 26/09/2016 NSR0108549 30/09/2016 CEN0422246 30/09/2016 CEN0422744 30/09/2016 CEN0422744 30/09/2016 CEN0422748 30/09/2016 CEN0422748 30/09/2016 NSR0108754 30/09/2016 NSR0108754 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422847 30/09/2016 CEN0422847 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422816 30/09/2016 CEN0422816 30/09/2016 CEN0422716 30/09/2016 CEN0422716 30/09/2016 CEN0422716 30/09/2016 NSR0108524 14/09/2016 NSR0108524 14/09/2016 NSR0108525	1570.00 2250.00 2691.00 950.00 1148.00 2552.65 1722.39 1526.33 1588.67 1582.05 1644.00 1644.00 1890.50 1988.11 1988.01 1001.94 2003.93 2128.75 151.18 3603.72 614.00 1105.19 1105.19 1105.19 1105.19 1105.19 1105.19 1105.19	Arriving Ltd  Jewson Arriving Ltd  Arriving Ltd  21st Century Passenger Systems  A & S Compaction LTD  Aggregate Industries Uk Ltd  Cemex Uk Materials Ltd  Centos Industries Uk Ltd  Aggregate Industries Uk Ltd
Stoke City Council	4PLACE	Place, Growth & Place, Growth	Prosperity	c105 c105 c105 c105 c105 c105 c105 A100 A100 A100 A100 A100 A100 A100 A	Contract hire&operating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108354 16/09/2016 NSR0108557 16/09/2016 NSR0108557 16/09/2016 NSR0108589 30/09/2016 CEN0422625 30/09/2016 CEN042266 30/09/2016 CEN0422744 30/09/2016 CEN0422748 30/09/2016 CEN0422748 30/09/2016 NSR0108754 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422849 30/09/2016 CEN0422860 30/09/2016 CEN0422810 30/09/2016 CEN0422816 30/09/2016 CEN0422716 30/09/2016 CEN0422716 30/09/2016 CEN0422716 30/09/2016 CEN0422716 30/09/2016 NSR0108508	1570.00 2250.00 2691.00 950.00 1570.00 585.00 1148.00 2552.65 1722.39 540.37 755.98 1526.33 1526.33 1526.33 1526.33 1528.33 1528.33 1528.33 1528.33 1528.33 1528.33 1528.33 1528.33 1528.33 1528.33 1528.33 1528.33 1528.33 1528.33 1528.33 1528.33 1528.33 1528.33 1644.00 1880.50 1988.11 1988.01 2001.94 2003.93 2128.75 3151.18 3603.72 614.40 1105.19 11534.38 1129.00 1370.52 550.70 630.00 674.86	Arriving Ltd  Arriving Ltd  Jewson  Arriving Ltd  Arriving Ltd  21st Century Passenger Systems  A & S Compaction LTD  Aggregate Industries Uk Ltd  Cemex Uk Materials Ltd
Stoke City Council	4PLACE	Place, Growth & Place, Growth	Prosperity	C105 C105 C105 C105 C105 C105 C105 C105	Contract hire&operating leases Equipment feweloperating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108534 16/09/2016 NSR0108557 16/09/2016 NSR0108549 26/09/2016 NSR0108549 26/09/2016 NSR0108549 30/09/2016 CEN0422246 30/09/2016 CEN0422744 30/09/2016 CEN0422744 30/09/2016 CEN0422748 30/09/2016 CEN0422748 30/09/2016 NSR0108754 30/09/2016 NSR0108754 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422847 30/09/2016 CEN0422847 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422816 30/09/2016 CEN0422816 30/09/2016 CEN0422716 30/09/2016 CEN0422716 30/09/2016 CEN0422716 30/09/2016 NSR0108524 14/09/2016 NSR0108524 14/09/2016 NSR0108525	1570.00 2591.00 2691.00 950.00 1577.00 585.00 1148.00 2552.65 1722.39 540.37 1526.33 1526.33 1526.33 1586.67 1695.00 1695.00 1890.50 1968.11 1988.01 2001.94 2003.93 2128.75 3151.18 3603.72 614.40 1105.19 1105.19 1105.19 630.30 630.30 630.00 674.86 3671.20	Arriving Ltd  Jewson Arriving Ltd  Arriving Ltd  21st Century Passenger Systems  A & S Compaction LTD  Aggregate Industries Uk Ltd  Cemex Uk Materials Ltd  Centos Industries Uk Ltd  Aggregate Industries Uk Ltd
Stoke City Council	4PLACE	Place, Growth & Place, Growth	Prosperity	C105 C105 C105 C105 C105 C105 C105 C105	Contract hire&operating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108354 16/09/2016 NSR0108557 16/09/2016 NSR0108557 26/09/2016 NSR0108589 30/09/2016 CEN0422625 30/09/2016 CEN0422746 30/09/2016 CEN0422746 30/09/2016 CEN0422748 30/09/2016 NSR0108754 30/09/2016 NSR0108754 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 CEN0422886 30/09/2016 NSR0108756 30/09/2016 CEN0422847 30/09/2016 CEN0422848 30/09/2016 CEN0422849 30/09/2016 CEN0422810 30/09/2016 CEN0422816 30/09/2016 CEN0422716 30/09/2016 CEN0422716 30/09/2016 NSR0108504 14/09/2016 NSR0108526 14/09/2016 NSR0108526 14/09/2016 NSR0108528 14/09/2016 NSR0108528 14/09/2016 NSR0108528	1570.00 2591.00 2691.00 950.00 1570.00 585.00 1148.00 585.00 1148.00 585.00 1570.00 1570.00 1570.00 1570.00 1580.00 1690.00 1690.00 1690.00 1690.00 1690.00 1690.00 1690.00 1690.00 1690.00 1690.00 1700.00	Arriving Ltd  Arriving Ltd  Jewson  Arriving Ltd  Arriving Ltd  21st Century Passenger Systems  A & S Compaction LTD  Aggregate Industries Uk Ltd  Cemex Uk Materials  Cemex Uk Materials  Cemex Uk M
Stoke City Council	4PLACE	Place, Growth & Place, Growth	Prosperity	C105 C105 C105 C105 C105 C105 C105 C105	Contract hire&operating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108534 16/09/2016 NSR0108549 26/09/2016 NSR0108549 26/09/2016 NSR0108549 26/09/2016 NSR0108549 30/09/2016 CEN0422246 30/09/2016 CEN0422746 30/09/2016 CEN0422748 30/09/2016 CEN0422748 30/09/2016 NSR0108754 30/09/2016 NSR0108754 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 CEN0422848 30/09/2016 NSR0108756 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422849 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 NSR0108543 30/09/2016 NSR0108543 30/09/2016 NSR0108543 30/09/2016 NSR0108541 30/09/2016 NSR0108541 30/09/2016 NSR0108525 14/09/2016 NSR0108525 14/09/2016 NSR0108526 14/09/2016 NSR0108526 14/09/2016 NSR0108526 14/09/2016 NSR0108526 14/09/2016 NSR0108506	1570.00 2250.00 2691.00 2691.00 950.00 1148.00 15770.00 585.00 1148.00 15750.90 1575.98 1526.33 1586.67 1582.05 1592.00 1644.00 1968.11 1988.01 1968.11 1988.01 1501.94 1001.94 1001.94 101.95	Arriving Ltd  Jewson Arriving Ltd Arriving Ltd Arriving Ltd Arriving Ltd 21st Century Passenger Systems A & S Compaction LTD Aggregate Industries Uk Ltd
Stoke City Council	4PLACE	Place, Growth & Place, Growth	Prosperity	c105 c105 c105 c105 c105 c105 c105 c105	Contract hire&operating leases Equipment feroperating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108354 16/09/2016 NSR0108557 16/09/2016 NSR0108557 16/09/2016 NSR0108569 30/09/2016 CEN0422256 30/09/2016 CEN04222746 30/09/2016 CEN0422744 30/09/2016 CEN0422748 30/09/2016 CEN0422748 30/09/2016 NSR0108754 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422847 30/09/2016 CEN0422860 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN042276 30/09/2016 CEN042276 30/09/2016 CEN0422716 30/09/2016 CEN0422716 30/09/2016 NSR0108524 14/09/2016 NSR0108525 14/09/2016 NSR0108523 14/09/2016 NSR0108523 14/09/2016 NSR0108503 14/09/2016 NSR0108503 14/09/2016 NSR0108503 14/09/2016 NSR0108503 14/09/2016 NSR0108503 14/09/2016 NSR0108503	1570.00 2250.00 2691.00 950.00 1570.00 1570.00 585.00 1148.00 2552.65 1722.39 540.37 575.98 1526.33 1588.67 1582.05 1592.00 1644.00 1890.50 1644.00 1370.52 561.70 1582.05 1592.00 1644.00 1370.52 561.70 674.86 3671.20 7378.24 10935.99	Arriving Ltd Jewson Arriving Ltd Jewson Arriving Ltd Arriving Ltd 21st Century Passenger Systems A & S Compaction LTD Aggregate Industries Uk Ltd Cemex UK Materials Ltd
Stoke City Council	4PLACE	Place, Growth & Place, Growth	Prosperity	C105 C105 C105 C105 C105 C105 C105 C105	Contract hire&operating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108534 16/09/2016 NSR0108549 26/09/2016 NSR0108549 26/09/2016 NSR0108549 26/09/2016 NSR0108549 30/09/2016 CEN0422746 30/09/2016 CEN0422744 30/09/2016 CEN0422748 30/09/2016 CEN0422748 30/09/2016 CEN0422748 30/09/2016 NSR0108754 30/09/2016 NSR0108754 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 CEN0422888 30/09/2016 NSR0108756 30/09/2016 CEN0422888 30/09/2016 CEN0422888 30/09/2016 CEN0422880 30/09/2016 CEN04228810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 NSR0108543 30/09/2016 NSR0108543 30/09/2016 NSR0108541 30/09/2016 NSR0108544 40/09/2016 NSR0108525 14/09/2016 NSR0108526 14/09/2016 NSR0108506	1570.00 2250.00 2691.00 950.00 1570.00 15770.00 1585.00 1148.00 2552.65 1722.39 1526.33 1586.67 1582.05 1605.00 1644.00 1890.50 1988.11 1988.01 1200.194 2003.93 2128.75 1554.38 129.00 1370.52 550.70 1370.52 550.70 674.86 3671.20 7338.42 7378.24 10935.99 1208.00 592.00	Arriving Ltd Arriving Ltd Jewson Arriving Ltd Arriving Ltd Arriving Ltd 21st Century Passenger Systems A & S Compaction LTD Aggregate Industries Uk Ltd
Stoke City Council	4PLACE	Place, Growth & Place, Growth	Prosperity	C105 C105 C105 C105 C105 C105 C105 C105	Contract hire&operating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108354 16/09/2016 NSR0108557 16/09/2016 NSR0108557 16/09/2016 NSR0108569 30/09/2016 CEN0422265 30/09/2016 CEN04222746 30/09/2016 CEN0422744 30/09/2016 CEN0422748 30/09/2016 CEN0422748 30/09/2016 NSR0108754 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 CEN0422888 30/09/2016 CEN0422888 30/09/2016 CEN0422880 30/09/2016 CEN0422880 30/09/2016 CEN0422810 30/09/2016 CEN0422765 30/09/2016 CEN0422715 30/09/2016 NSR0108524 14/09/2016 NSR0108524 14/09/2016 NSR0108523 14/09/2016 NSR0108523 14/09/2016 NSR0108506	1570.00 2250.00 2691.00 950.00 1570.00 585.00 1148.00 585.00 1148.00 585.06 1722.39 540.37 1562.65 1522.00 1605.00 1644.00 1890.50 1644.00 1890.50 1644.00 1890.50 1644.00 1890.50 1644.00 1890.50 1644.00 1890.50 1644.00 170.50	Arriving Ltd Jewson Arriving Ltd Arriving Ltd Arriving Ltd 21st Century Passenger Systems A & S Compaction LTD Aggregate Industries Uk Ltd
Stoke City Council	4PLACE	Place, Growth & Place, Growth	Prosperity	C105 C105 C105 C105 C105 C105 C105 C105	Contract hire&operating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108354 16/09/2016 NSR0108557 16/09/2016 NSR0108557 16/09/2016 NSR0108589 30/09/2016 CEN0422625 30/09/2016 CEN0422625 30/09/2016 CEN0422744 30/09/2016 CEN0422744 30/09/2016 CEN0422748 30/09/2016 NSR0108754 30/09/2016 NSR0108754 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 CEN0422889 30/09/2016 CEN0422888 30/09/2016 CEN0422888 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422816 30/09/2016 CEN0422816 30/09/2016 CEN0422816 30/09/2016 NSR010875 30/09/2016 CEN0422816 30/09/2016 NSR0108525 14/09/2016 NSR0108524 14/09/2016 NSR0108524 14/09/2016 NSR0108525 14/09/2016 NSR0108526 14/09/2016 NSR0108526 14/09/2016 NSR0108526 14/09/2016 NSR0108503 14/09/2016 NSR0108630 21/09/2016 NSR0108624 21/09/2016 NSR0108622	1570.00 2591.00 2691.00 2691.00 950.00 15770.00 585.00 1148.00 2552.65 1722.39 540.37 559.88 1526.33 1586.67 1582.00 1644.00 1890.50 1692.00 1693.00 1694.00 1890.50 1694.00 1890.50 1694.00 1890.50 1694.00 1890.50 1694.00 1890.50 1694.00 1890.50 1694.00 1890.50 1694.00 1890.50 1694.00 1890.50 1694.00 1698.11 1988.01 2001.94 1003.93 2128.75 3151.18 3603.72 614.40 1105.19 1370.52 550.70 630.00 674.86 3671.20 7378.24 10935.99 1208.00 541.53	Arriving Ltd Jewson Arriving Ltd Arriving Ltd Arriving Ltd Arriving Ltd 21st Century Passenger Systems A & S Compaction LTD Aggregate Industries Uk Ltd
Stoke City Council	4PLACE	Place, Growth & Place, Growth	Prosperity	C105 C105 C105 C105 C105 C105 C105 C105	Contract hire&operating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108354 16/09/2016 NSR0108557 16/09/2016 NSR0108557 16/09/2016 NSR0108569 30/09/2016 CEN0422265 30/09/2016 CEN04222746 30/09/2016 CEN0422744 30/09/2016 CEN0422748 30/09/2016 CEN0422748 30/09/2016 NSR0108754 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 CEN0422888 30/09/2016 CEN0422888 30/09/2016 CEN0422880 30/09/2016 CEN0422880 30/09/2016 CEN0422810 30/09/2016 CEN0422765 30/09/2016 CEN0422715 30/09/2016 NSR0108524 14/09/2016 NSR0108524 14/09/2016 NSR0108523 14/09/2016 NSR0108523 14/09/2016 NSR0108506	1570.00 2250.00 2691.00 950.00 1570.00 15770.00 585.00 1148.00 2552.65 1722.39 540.37 1582.05 1526.33 1588.67 1582.05 1684.00 1644.00 1644.00 1644.00 1644.00 1788.01 1988.01 1988.01 1988.01 1988.01 1988.01 1988.01 1988.01 1988.03 2128.75 550.70 630.00 674.86 3671.20 7383.42 7378.24 7378.24 19353.99 1208.00 541.53 844.49 2053.59	Arriving Ltd Jewson Arriving Ltd Arriving Ltd Arriving Ltd 21st Century Passenger Systems A & S Compaction LTD Aggregate Industries Uk Ltd
Stoke City Council	4PLACE	Place, Growth & Place, Growth	Prosperity	C105 C105 C105 C105 C105 C105 C105 C105	Contract hire&operating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108534 16/09/2016 NSR0108557 16/09/2016 NSR0108549 26/09/2016 NSR0108549 26/09/2016 NSR0108549 26/09/2016 CEN0422246 30/09/2016 CEN0422746 30/09/2016 CEN0422748 30/09/2016 CEN0422748 30/09/2016 CEN0422748 30/09/2016 NSR0108754 30/09/2016 NSR0108754 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 NSR0108756 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422840 30/09/2016 CEN0422847 30/09/2016 CEN0422847 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422716 30/09/2016 CEN0422716 30/09/2016 NSR0108524 14/09/2016 NSR0108524 14/09/2016 NSR0108526 14/09/2016 NSR0108526 14/09/2016 NSR0108526 14/09/2016 NSR0108526 14/09/2016 NSR0108506 14/09/2016 NSR0108662 21/09/2016 NSR0108622 21/09/2016 CEN0420767	1570,00 2250.00 2691.00 2691.00 950.00 1148.00 15770.00 1585.00 1148.00 1575.98 1526.33 15868.67 1582.05 1592.00 1644.00 1890.50 1968.11 1988.01 1968.11 1988.01 1105.19 1554.38 129.00 1370.52 150.00 1544.00 1738.42 17378.24 1908.99 1208.00 1541.53 1541.83 1552.00 1541.83 1552.00 1552.0	Arriving Ltd  Arriving Ltd  Jewson  Arriving Ltd  Arriving Ltd  21st Century Passenger Systems  A & S Compaction LTD  Aggregate Industries Uk Ltd  Aggregate Indu
Stoke City Council	4PLACE	Place, Growth & Place, Growth	Prosperity	c105 c105 c105 c105 c105 c105 c105 c105	Contract hire&operating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108354 16/09/2016 NSR0108557 16/09/2016 NSR0108557 16/09/2016 NSR0108559 26/09/2016 NSR0108698 30/09/2016 CEN04222746 30/09/2016 CEN0422744 30/09/2016 CEN0422744 30/09/2016 CEN0422748 30/09/2016 CEN0422748 30/09/2016 NSR0108754 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422847 30/09/2016 CEN0422860 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422716 30/09/2016 NSR0108504 14/09/2016 NSR0108524 14/09/2016 NSR0108525 14/09/2016 NSR0108523 14/09/2016 NSR0108503 14/09/2016 NSR0108503 14/09/2016 NSR0108503 14/09/2016 NSR0108504 14/09/2016 NSR0108505 14/09/2016 NSR0108503 14/09/2016 NSR0108503 14/09/2016 NSR0108504 14/09/2016 NSR0108504 14/09/2016 NSR0108504 14/09/2016 NSR0108604 21/09/2016 NSR01086061 21/09/2016 NSR01086061 21/09/2016 NSR010860621 21/09/2016 CEN0420866	1570.00 2250.00 2691.00 950.00 1570.00 1570.00 585.00 1148.00 585.00 1148.00 1575.98 1526.33 1588.67 1582.05 1592.00 1644.00 1890.50 1644.00 1370.52 151.18 3603.72 614.40 170.50	Arriving Ltd Arriving Ltd Jewson Arriving Ltd Arriving Ltd Arriving Ltd 21st Century Passenger Systems A & S Compaction LTD Aggregate Industries Uk Ltd
Stoke City Council	4PLACE	Place, Growth & Place, Growth	Prosperity	C105 C105 C105 C105 C105 C105 C105 C105	Contract hire&operating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108354 16/09/2016 NSR0108557 16/09/2016 NSR0108557 16/09/2016 NSR0108589 30/09/2016 CEN0422625 30/09/2016 CEN0422746 30/09/2016 CEN0422746 30/09/2016 CEN0422748 30/09/2016 CEN0422748 30/09/2016 NSR0108754 30/09/2016 NSR0108750 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 CEN0422888 30/09/2016 NSR0108756 30/09/2016 CEN0422888 30/09/2016 CEN0422880 30/09/2016 CEN0422880 30/09/2016 CEN0422810 30/09/2016 CEN0422716 30/09/2016 CEN0422716 30/09/2016 NSR0108504 14/09/2016 NSR0108525 14/09/2016 NSR0108526 14/09/2016 NSR0108528 14/09/2016 NSR0108503 14/09/2016 NSR0108602 21/09/2016 NSR0108622 21/09/2016 CEN0420876 21/09/2016 CEN0420876 21/09/2016 CEN0420876 21/09/2016 CEN0420876 21/09/2016 NSR0108621	1570.00 2250.00 2691.00 950.00 1570.00 585.00 1148.00 585.00 1148.00 585.06 1722.39 540.37 1568.67 1526.33 1568.67 1582.00 1644.00 1890.50 1644.00 1890.50 1644.00 1890.50 1645.00 1645.00 1645.00 1646.00 1647.00 1650.00 1647.00 1650.00 1647.00 1650.00 1647.00 1650.00 1647.00 1650.00 1647.00 1650.00 165	Arriving Ltd Arriving Ltd Jewson Arriving Ltd Arriving Ltd Arriving Ltd 21st Century Passenger Systems A & S Compaction LTD Aggregate Industries Uk Ltd
Stoke City Council	4PLACE	Place, Growth & Place, Growth	Prosperity	C105 C105 C105 C105 C105 C105 C105 C105	Contract hire&operating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108354 16/09/2016 NSR0108557 16/09/2016 NSR0108557 16/09/2016 NSR0108569 26/09/2016 NSR0108698 30/09/2016 CEN04222746 30/09/2016 CEN0422744 30/09/2016 CEN0422744 30/09/2016 CEN0422748 30/09/2016 NSR0108754 30/09/2016 NSR0108756 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422847 30/09/2016 CEN0422810 30/09/2016 CEN0422768 30/09/2016 CEN0422769 30/09/2016 NSR0108524 14/09/2016 NSR0108524 14/09/2016 NSR0108523 14/09/2016 NSR0108523 14/09/2016 NSR0108526 14/09/2016 NSR0108624 21/09/2016 NSR0108624	1570.00 2250.00 2891.00 950.00 1570.00 585.00 1148.00 585.00 1148.00 1575.98 1526.33 1568.67 1582.05 1592.00 1605.00 1644.00 1890.50 1644.00 1890.50 1644.00 1890.50 1644.00 1890.50 1644.00 1890.50 1644.00 1890.50 1644.00 1890.50 1644.00 1890.50 1644.00 1890.50 1644.00 1890.50 1644.00 1890.50 1644.00 1890.50 1	Arriving Ltd Jewson Arriving Ltd Arriving Ltd Arriving Ltd 21st Century Passenger Systems A & S Compaction LTD Aggregate Industries Uk Ltd
Stoke City Council	4PLACE	Place, Growth & Place, Growth	Prosperity	C105 C105 C105 C105 C105 C105 C105 C105	Contract hire&operating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108534 16/09/2016 NSR0108549 26/09/2016 NSR0108549 26/09/2016 NSR0108549 26/09/2016 NSR0108549 26/09/2016 CEN0422246 30/09/2016 CEN0422746 30/09/2016 CEN0422748 30/09/2016 CEN0422748 30/09/2016 CEN0422748 30/09/2016 NSR0108754 30/09/2016 NSR0108754 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422849 30/09/2016 CEN0422810 30/09/2016 NSR0108753 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422716 30/09/2016 NSR0108547 30/09/2016 NSR0108547 30/09/2016 NSR0108525 14/09/2016 NSR0108525 14/09/2016 NSR0108525 14/09/2016 NSR0108526 14/09/2016 NSR0108622 21/09/2016 NSR0108624 21/09/2016 NSR0108626	1570,00 2250,00 2691,00 2691,00 950,00 1148,00 15770,00 1585,00 1148,00 15770,00 1585,00 1148,00 1592,00 1592,00 1605,	Arriving Ltd Jewson Arriving Ltd Arriving Ltd Arriving Ltd Arriving Ltd Arriving Ltd 21st Century Passenger Systems A & S Compaction LTD Aggregate Industries Uk Ltd Aggre
Stoke City Council	4PLACE	Place, Growth & Place, Growth	Prosperity	c105 c105 c105 c105 c105 c105 c105 c105	Contract hire&operating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108557 16/09/2016 NSR0108557 16/09/2016 NSR0108569 26/09/2016 NSR0108569 26/09/2016 NSR0108569 30/09/2016 CEN0422746 30/09/2016 CEN0422744 30/09/2016 CEN0422748 30/09/2016 CEN0422748 30/09/2016 NSR0108754 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422840 30/09/2016 CEN0422840 30/09/2016 CEN0422860 30/09/2016 CEN0422810 30/09/2016 CEN0422716 30/09/2016 NSR0108524 14/09/2016 NSR0108524 14/09/2016 NSR0108523 14/09/2016 NSR0108523 14/09/2016 NSR0108506 14/09/2016 NSR0108624 21/09/2016 NSR0108624 21/09/2016 NSR0108624 21/09/2016 NSR0108624 21/09/2016 NSR0108624 21/09/2016 NSR0108626 07/09/2016 NSR0108865 07/09/2016 NSR0108865 07/09/2016 NSR0108865	1570.00 2250.00 2691.00 950.00 1570.00 15770.00 585.00 1148.00 2552.65 1722.39 540.37 1582.05 1592.00 1644.00 1644.00 1644.00 1644.00 1645.00 1644.00 1646.00 1646.00 1647.00 1647.00 1647.00 1648.00 1648.00 1648.00 1648.00 1648.00 1648.00 1648.00 1648.00 1648.00 1648.00 1648.00 1648.00 1648.00 1648.00 1648.00 1648.00 1648.00 1648.00 1648.00 1658.00	Arriving Ltd Arriving Ltd Jewson Arriving Ltd Arriving Ltd Arriving Ltd 21st Century Passenger Systems A & S Compaction LTD Aggregate Industries Uk Ltd Aggregate Industri
Stoke City Council	4PLACE	Place, Growth & Place, Growth	Prosperity	C105 C105 C105 C105 C105 C105 C105 C105	Contract hire&operating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108534 16/09/2016 NSR0108549 26/09/2016 NSR0108549 26/09/2016 NSR0108549 26/09/2016 NSR0108549 26/09/2016 CEN0422246 30/09/2016 CEN0422746 30/09/2016 CEN0422748 30/09/2016 CEN0422748 30/09/2016 NSR0108754 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 NSR0108756 30/09/2016 NSR0108756 30/09/2016 CEN0422848 30/09/2016 CEN0422880 30/09/2016 CEN0422880 30/09/2016 NSR0108756 30/09/2016 CEN04228810 30/09/2016 CEN04228810 30/09/2016 CEN04228810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422716 30/09/2016 CEN0422716 30/09/2016 NSR0108747 30/09/2016 CEN0422716 30/09/2016 NSR0108524 14/09/2016 NSR0108524 14/09/2016 NSR0108525 14/09/2016 NSR0108526 14/09/2016 NSR0108526 14/09/2016 NSR0108526 14/09/2016 NSR0108526 14/09/2016 NSR0108506 14/09/2016 NSR0108636 21/09/2016 NSR0108622 21/09/2016 NSR0108624 21/09/2016 NSR0108636 07/09/2016 NSR0108366	1570,00 2250,00 2250,00 2691,00 950,00 1570,00 1570,00 1585,00 1148,00 2552,65 1722,39 1526,33 1586,67 1582,00 1605,00 1605,00 1644,00 1605,00 1705,00	Arriving Ltd Jewson Arriving Ltd Arriving Ltd Arriving Ltd Arriving Ltd 21st Century Passenger Systems A & S Compaction LTD Aggregate Industries Uk Ltd Aggregate Industri
Stoke City Council	4PLACE	Place, Growth & Place, Growth	Prosperity C Prosperity D	C105 C105 C105 C105 C105 C105 C105 C105	Contract hire&operating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108354 16/09/2016 NSR0108557 16/09/2016 NSR0108557 16/09/2016 NSR0108569 30/09/2016 CSR01085698 30/09/2016 CSR04222746 30/09/2016 CEN0422744 30/09/2016 CEN0422748 30/09/2016 CSR0422748 30/09/2016 CSR0422748 30/09/2016 NSR0108750 30/09/2016 NSR0108750 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 CSR0422848 30/09/2016 CSR0422848 30/09/2016 CSR0422848 30/09/2016 CSR0422849 30/09/2016 CSR0422849 30/09/2016 CSR0422847 30/09/2016 CSR0422847 30/09/2016 CSR0422810 30/09/2016 NSR0108503 30/09/2016 NSR0108504 14/09/2016 NSR0108524 14/09/2016 NSR0108525 14/09/2016 NSR0108525 14/09/2016 NSR0108526 14/09/2016 NSR0108503 14/09/2016 NSR0108503 14/09/2016 NSR0108503 14/09/2016 NSR0108504 14/09/2016 NSR0108504 14/09/2016 NSR0108505 14/09/2016 NSR0108505 14/09/2016 NSR0108505 14/09/2016 NSR0108506 14/09/2016 NSR0108506 14/09/2016 NSR0108505 14/09/2016 NSR0108506 14/09/2016 NSR0108606 21/09/2016 NSR0108860 07/09/2016 NSR0108860	1570.00 2250.00 2891.00 950.00 1570.00 585.00 1148.00 15750.00 585.00 1148.00 585.00 160.00 1	Arriving Ltd Arriving Ltd Jewson Arriving Ltd Arriving Ltd Arriving Ltd 21st Century Passenger Systems A & S Compaction LTD Aggregate Industries Uk Ltd Aggregate Industri
Stoke City Council	4PLACE	Place, Growth & Place, Growth	Prosperity	C105 C105 C105 C105 C105 C105 C105 C105	Contract hire&operating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108354 16/09/2016 NSR0108557 16/09/2016 NSR0108557 16/09/2016 NSR0108569 26/09/2016 NSR0108698 30/09/2016 CEN0422265 30/09/2016 CEN0422744 30/09/2016 CEN0422748 30/09/2016 CEN0422748 30/09/2016 NSR0108754 30/09/2016 NSR0108754 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 CEN0422848 30/09/2016 NSR0108755 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422849 30/09/2016 CEN0422860 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422816 30/09/2016 CEN0422816 30/09/2016 NSR0108747 30/09/2016 CEN0422716 30/09/2016 NSR0108504 14/09/2016 NSR0108525 14/09/2016 NSR0108524 14/09/2016 NSR0108525 14/09/2016 NSR0108524 14/09/2016 NSR0108524 14/09/2016 NSR0108523 14/09/2016 NSR0108524 14/09/2016 NSR0108525 14/09/2016 NSR0108524	1570.00 2250.00 2891.00 950.00 1570.00 585.00 1148.00 585.00 1148.00 585.00 1148.00 1570.00 1570.00 1570.00 1585.00 1605.00 1705.00 17	Arriving Ltd Arriving Ltd Jewson Arriving Ltd Arriving Ltd 21st Century Passenger Systems A & S Compaction LTD Aggregate Industries Uk Ltd Agg
Stoke City Council	4PLACE	Place, Growth & Place, Growth	Prosperity	C105 C105 C105 C105 C105 C105 C105 C105	Contract hire&operating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108354 16/09/2016 NSR0108557 16/09/2016 NSR0108557 16/09/2016 NSR0108569 30/09/2016 CSN0422625 30/09/2016 CEN0422746 30/09/2016 CEN0422744 30/09/2016 CEN0422748 30/09/2016 CEN0422748 30/09/2016 CSN0422748 30/09/2016 NSR0108750 30/09/2016 NSR0108750 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 CEN0422848 30/09/2016 CSN0422848 30/09/2016 CSN0422848 30/09/2016 CSN0422849 30/09/2016 CSN0422849 30/09/2016 CSN0422860 30/09/2016 CSN0422810 30/09/2016 CSN0422816 30/09/2016 CSN0422810 30/09/2016 NSR0108503 14/09/2016 NSR0108504 14/09/2016 NSR0108525 14/09/2016 NSR0108525 14/09/2016 NSR0108503 14/09/2016 NSR0108503 14/09/2016 NSR0108503 14/09/2016 NSR0108503 14/09/2016 NSR0108504 14/09/2016 NSR0108504 14/09/2016 NSR0108505 14/09/2016 NSR0108505 14/09/2016 NSR0108504 14/09/2016 NSR0108505 14/09/2016 NSR0108505 14/09/2016 NSR0108606 21/09/2016 NSR0108860 07/09/2016 NSR0108860	1570.00 2250.00 2891.00 950.00 1570.00 1585.00 1148.00 1570.00 1585.00 1148.00 1585.00 1148.00 1585.00 1695.00	Arriving Ltd Arriving Ltd Jewson Arriving Ltd Arriving Ltd Arriving Ltd 21st Century Passenger Systems A & S Compaction LTD Aggregate Industries Uk Ltd Aggregate Industri
Stoke City Council	4PLACE	Place, Growth & Place, Growth	Prosperity	C105 C105 C105 C105 C105 C105 C105 C105	Contract hire&operating leases Equipment furniture and mater	05/09/2016 NSR0108323 05/09/2016 NSR0108333 05/09/2016 NSR0108334 16/09/2016 NSR0108534 16/09/2016 NSR0108557 16/09/2016 NSR0108569 26/09/2016 NSR0108569 26/09/2016 NSR0108569 30/09/2016 CEN0422746 30/09/2016 CEN0422748 30/09/2016 CEN0422748 30/09/2016 CEN0422748 30/09/2016 NSR0108754 30/09/2016 NSR0108754 30/09/2016 NSR0108755 30/09/2016 NSR0108755 30/09/2016 NSR0108756 30/09/2016 NSR0108756 30/09/2016 CEN0422848 30/09/2016 CEN0422848 30/09/2016 CEN0422840 30/09/2016 CEN0422860 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422810 30/09/2016 CEN0422718 30/09/2016 CEN0422718 30/09/2016 NSR0108524 14/09/2016 NSR0108524 14/09/2016 NSR0108526 14/09/2016 NSR0108526 14/09/2016 NSR0108506 14/09/2016 NSR0108636 07/09/2016 NSR0108636 07/09/2016 NSR0108426 07/09/2016 NSR0108427 07/09/2016 NSR0108426 07/09/2016 NSR0108427 07/09/2016 NSR0108427 07/09/2016 NSR0108427 07/09/2016 NSR0108427 07/09/2016 NSR0108427 07/09/2016 NSR0108428 07/09/2016 NSR0108428 07/09/2016 NSR0108428 07/09/2016 NSR0108428 07/09/2016 NSR0108428	1570.00 2250.00 2891.00 950.00 1570.00 585.00 1148.00 1570.00 585.00 1148.00 1570.00 1570.00 1585.00 1605.00 1	Arriving Ltd Arriving Ltd Arriving Ltd Arriving Ltd Arriving Ltd 21st Century Passenger Systems A & S Compaction LTD Aggregate Industries Uk L

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Stoke City Council Stoke City Council	4PLACE			Prosperity Prosperity	DA100 DA100	Equipment furniture and mater Equipment furniture and mater		HENS075033 NSR0108260		NCM Equipment Limited Instarmac Group Plc
Stoke City Council				Prosperity	DA100	Equipment furniture and mater		CEN0417560		Aggregate Industries Uk Ltd
Stoke City Council				Prosperity		Equipment furniture and mater		NSR0108321		C.I.D Products LLP
Stoke City Council				Prosperity		Equipment furniture and mater		CEN0417545		Cemex Uk Materials Ltd
Stoke City Council				Prosperity		Equipment furniture and mater		CEN0417540		Cemex Uk Materials Ltd
Stoke City Council Stoke City Council	4PLACE			Prosperity Prosperity	DA100	Equipment furniture and mater Equipment furniture and mater		CEN0417547 CEN0417543		Cemex Uk Materials Ltd Cemex Uk Materials Ltd
Stoke City Council				Prosperity	DA100	Equipment furniture and mater		NSR0108337		Jewson Jewson
Stoke City Council				Prosperity	DA100	Equipment furniture and mater		NSR0108327		P F Cusack Tools
Stoke City Council				Prosperity	DA100	Equipment furniture and mater		NSR0108319		Staffordshire Civils & Lintols
Stoke City Council Stoke City Council				Prosperity Prosperity	DA100 DA100	Equipment furniture and mater Equipment furniture and mater		CEN0421197 NSR0108554		Glasdon Uk Ltd Cemex Uk Materials Ltd
Stoke City Council				Prosperity	DA100	Equipment furniture and mater		HENS075111		D Clarkson
Stoke City Council				Prosperity	DA100	Equipment furniture and mater		HENS075110		D Clarkson
Stoke City Council				Prosperity	DA100	Equipment furniture and mater		CEN0419940		First Potteries Limited
Stoke City Council				Prosperity		Equipment furniture and mater		CEN0419600		PHS Group Ltd
Stoke City Council Stoke City Council				Prosperity Prosperity		Equipment furniture and mater Equipment furniture and mater		000005209471727 CEN0420548		WWW.DRINKSTUFF.COM Imperial Commercials Ltd
	4PLACE			Prosperity		Equipment furniture and mater		CEN0421396		AEBI Schmidt Uk Limited
Stoke City Council				Prosperity	DA101	Equipment furniture and mater		CEN0419757		Brushtec Technology Ltd
Stoke City Council				Prosperity	DA101	Equipment furniture and mater		CEN0419831		Morris Lubricants
Stoke City Council Stoke City Council				Prosperity Prosperity	DA101 da114	Equipment furniture and mater Equipment furniture and mater		000005192499653 CEN0417849		PINKSTONE CARS LTD Canal & River Trust
Stoke City Council				Prosperity	da114	Equipment furniture and mater		CEN0417843 CEN0419823		Performing Right Society Ltd
Stoke City Council				Prosperity	DA144	Equipment furniture and mater		NSR0108700	1000.00	
Stoke City Council				Prosperity	DB100	Catering		CEN0422640		The Secret Kitchen
Stoke City Council				Prosperity	DB104	Catering		CEN0421123		Central Drinks
Stoke City Council Stoke City Council				Prosperity Prosperity	DD100 DD100	Printing stationery and gener Printing stationery and gener		CEN0422168 CEN0421405		Gov TV Limited Q Squared Design Limited
Stoke City Council				Prosperity		Printing stationery and gener		CEN0421405 CEN0421402		Q Squared Design Limited  Q Squared Design Limited
Stoke City Council	4PLACE			Prosperity		Printing stationery and gener	23/09/2016	CEN0421520		TPM Media Planning & Buying Ltd
Stoke City Council	4PLACE	Place	e, Growth &	Prosperity	DD100	Printing stationery and gener	16/09/2016	CEN0419830	10851.75	Public-i
Stoke City Council				Prosperity	DE100	Services		CEN0420753		Shropshire Community Health NHS Trust
Stoke City Council Stoke City Council				Prosperity Prosperity	DE100 DE100	Services Services		NSR0108376 HENS074937		First Potteries Limited Vale Engineering (York) Ltd
Stoke City Council				Prosperity	DE100	Services		HENS075101		Sherriff 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	e, Growth &	Prosperity		Services	26/09/2016	NSR0108697	12600.00	GT Energy
Stoke City Council				Prosperity	DE105	Services		NSR0108592		Maidan Consulting Services
Stoke City Council Stoke City Council				Prosperity Prosperity	DE105 DE105	Services Services		NSR0108745 CEN0419287		Peter Brett Associates Staffordshire Chamber Of Commerce & Industry Ltd
Stoke City Council				Prosperity		Services		CEN0419287 CEN0419285		Volterra Partners LLP
Stoke City Council	4PLACE	Place	, Growth &	Prosperity	DE105	Services	21/09/2016	NSR0108647	8000.00	Fira Landscape Limited
Stoke City Council				Prosperity	DE105	Services		CEN0422138	8750.00	
Stoke City Council Stoke City Council				Prosperity Prosperity	DE105 DE105	Services Services		CEN0422132 CEN0417204		Ove Arup & Partners Melish Consultancy
Stoke City Council				Prosperity	DE105	Services		CEN0421572		Arcadis LLP
Stoke City Council				Prosperity	DE105	Services		CEN0421518		Melish Consultancy
Stoke City Council				Prosperity	DE105	Services		CEN0419712		Rider Levett Bucknall
	4PLACE			Prosperity		Services		CEN0417964		Cox Consultants Ltd
Stoke City Council Stoke City Council				Prosperity Prosperity	DE113 de125	Services Services		CEN0417280 CEN0421839		Gva Grimley Sapphire Energy Recovery LTD
Stoke City Council				Prosperity	de125	Services		CEN0422129		Sapphire Energy Recovery LTD
Stoke City Council				Prosperity		Services		CEN0422393		Vital Earth (GB) Limited
Stoke City Council				Prosperity		Services		CEN0419319		Sapphire Energy Recovery LTD
Stoke City Council				Prosperity		Services		CEN0420716		Palm Recycling Ltd
Stoke City Council Stoke City Council				Prosperity Prosperity	de125 de125	Services Services		CEN0420722 CEN0417743		Sapphire Energy Recovery LTD Sapphire Energy Recovery LTD
Stoke City Council				Prosperity	de125	Services		CEN0417743		Sapphire Energy Recovery LTD
Stoke City Council	4PLACE			Prosperity	de125	Services	23/09/2016	CEN0421356		Biffa Waste Services Ltd
Stoke City Council				Prosperity	de125	Services		HENS075274		Wildon Uk Ltd
Stoke City Council				Prosperity	de250	Services		CEN0421957		Scraggs Coaches & Taxis
Stoke City Council Stoke City Council	4PLACE			Prosperity Prosperity	de250 de250	Services Services		CEN0421956 CEN0419938		Scraggs Coaches & Taxis  D & G Coach and Bus Limited
Stoke City Council				Prosperity	de250	Services		CEN0419932		First Potteries Limited
Stoke City Council				Prosperity		Communications and computing		NSR0108444		ESP Systex Limited
Stoke City Council				Prosperity		Communications and computing		NSR0108710		Applied Card Technologies Ltd
	4PLACE			Prosperity Prosperity	DF100 DF101	Communications and computing Communications and computing		HENS074908 CEN0420268		Navman Wireless Uk Ltd Purchase Power
	4PLACE			Prosperity	DF122	Communications and computing		CYP0792341		Hanley St Luke's CE Primary School
	4PLACE			Prosperity		Communications and computing	23/09/2016	CEN0421532		Capita Business Services Ltd
Stoke City Council				Prosperity	DF122	Communications and computing		CEN0421486		Rm Education Plc
Stoke City Council				Prosperity		Communications and computing		HENS075045		Public Sector Software Ltd
Stoke City Council Stoke City Council	4PLACE			Prosperity Prosperity		Communications and computing Communications and computing		CEN0419423 000005144809359		Graitec Adris - MicroCAD STONERIDGE ELECTRONICS
	4PLACE			Prosperity		Expenses		NSR0108659		Butters John Bee
Stoke City Council	4PLACE	Place	, Growth &	Prosperity	DG100	Expenses		CEN0421612		Gva Grimley
Stoke City Council				Prosperity		Expenses		CEN0418035		Freeth Cartwright Llp
Stoke City Council Stoke City Council				Prosperity Prosperity		Expenses Expenses		CEN0419344 NSR0108648		Mills & Reeve Weather
	4PLACE			Prosperity		Grants and subscriptions		CEN0418677		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				Prosperity	di107	Private Finance Initiative&PPP		CEN0420968		Regenter Bentilee District
Stoke City Council Stoke City Council	4PLACE 4PLACE			Prosperity Prosperity		Private Finance Initiative&PPP Private Finance Initiative&PPP		CEN0420803 CEN0416404		Tay Valley Lighting (Stoke on Trent) Ltd Tay Valley Lighting (Stoke on Trent) Ltd
Stoke City Council				Prosperity		Miscellaneous expenses		CEN0416404 CEN0419045		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	e, Growth &	Prosperity	DK100	Miscellaneous expenses	21/09/2016	CEN0420832	-647745.00	Hanford Waste Services Ltd
	4PLACE			Prosperity		Miscellaneous expenses		CEN0422131		Hanford Waste Services Ltd
Stoke City Council Stoke City Council				Prosperity Prosperity		Miscellaneous expenses Miscellaneous expenses		CEN0417421 CEN0417241		Hanford Waste Services Ltd Myers Solicitors Limited
Stoke City Council				Prosperity		Miscellaneous expenses		CEN0417577		Hanford Waste Services Ltd
Stoke City Council	4PLACE	Place	, Growth &	Prosperity	DK109	Miscellaneous expenses	09/09/2016	CEN0418759	1584.00	Louis Taylor Ltd
	4PLACE			Prosperity		Miscellaneous expenses		CEN0418757		Louis Taylor Ltd
Stoke City Council Stoke City Council	4PLACE			Prosperity Prosperity	DK109 DK109	Miscellaneous expenses Miscellaneous expenses		CEN0418756 CEN0418758		Louis Taylor Ltd Louis Taylor Ltd
	4PLACE			Prosperity	eh109	Private contractors		CEN0416756 CEN0420704		Dynniq UK Ltd
Stoke City Council	4PLACE	Place	e, Growth &	Prosperity	EH127	Private contractors	21/09/2016	CEN0420832	365936.01	Hanford Waste Services Ltd
Stoke City Council				Prosperity	EH127	Private contractors		CEN0417421		Hanford Waste Services Ltd
Stoke City Council	4PLACE			Prosperity		Private contractors		CEN0417578		Hanford Waste Services Ltd
Stoke City Council Stoke City Council				Prosperity Prosperity		Private contractors Private contractors		CEN0421113 CEN0421837		Hanford Waste Services Ltd Hanford Waste Services Ltd
Stoke City Council				Prosperity		Private contractors		CEN0421837 CEN0420832		Hanford Waste Services Ltd
Stoke City Council	4PLACE	Place	e, 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
	4PLACE			Prosperity		Private contractors		CEN0421116		FCC Environment Recycling Ltd
	4PLACE			Prosperity Prosperity		Private contractors Private contractors		CEN0421115 CEN0421117		FCC Environment Recycling Ltd FCC Environment Recycling Ltd
	4PLACE			Prosperity	EH128	Private contractors		CEN0421117 CEN0421114		FCC Environment Recycling Ltd
Stoke City Council	4PLACE	Place	e, Growth &	Prosperity	eh131	Private contractors	30/09/2016	CEN0422398	40748.83	M E S Environmental Ltd
Stoke City Council				Prosperity	eh131	Private contractors		CEN0420717		M E S Environmental Ltd
Stoke City Council	4PLACE	Place	e, Growth &	Prosperity	eh131	Private contractors	07/09/2016	CEN0418026	19230.54	FCC Environment Recycling Ltd

Stoke City Council	4PLACE 4PLACE	Place, Growth & F		eh131	Private contractors		CEN0422128 CEN0417578		Hanford Waste Services Ltd Hanford Waste Services Ltd
Stoke City Council Stoke City Council		Place, Growth & F		eh131 eh131	Private contractors Private contractors		CEN0417578 CEN0421113		Hanford Waste Services Ltd
Stoke City Council		Place, Growth & F		EH132	Private contractors		CEN0422398		M E S Environmental Ltd
Stoke City Council		Place, Growth & F	Prosperity	EH132	Private contractors		HENS075186		Hadfield Wood Recyclers
Stoke City Council		Place, Growth & F		EH132	Private contractors		CEN0420717		M E S Environmental Ltd
Stoke City Council Stoke City Council		Place, Growth & F		EH132 EH132	Private contractors Private contractors		HENS075232 HENS075231		Hadfield Wood Recyclers Hadfield Wood Recyclers
Stoke City Council		Place, Growth & F		EH132	Private contractors		HENS075248		Hadfield Wood Recyclers
Stoke City Council		Place, Growth & F		eh133	Private contractors		CEN0421837		Hanford Waste Services Ltd
Stoke City Council		Place, Growth & F		eh133	Private contractors		CEN0422393		Vital Earth (GB) Limited
Stoke City Council Stoke City Council		Place, Growth & F Place, Growth & F		eh133 eh133	Private contractors Private contractors		HENS075186 CEN0420832		Hadfield Wood Recyclers Hanford Waste Services Ltd
Stoke City Council		Place, Growth & F		eh133	Private contractors		CEN0420716		Palm Recycling Ltd
Stoke City Council		Place, Growth & F	Prosperity	eh133	Private contractors		CEN0417741		Re-gen Waste Limited
Stoke City Council		Place, Growth & F		eh133	Private contractors		CEN0418682		Construction Material Recycling Limited
Stoke City Council Stoke City Council		Place, Growth & F Place, Growth & F		eh133 eh133	Private contractors Private contractors		CEN0417421 CEN0417422		Hanford Waste Services Ltd Hanford Waste Services Ltd
Stoke City Council		Place, Growth & F		eh133	Private contractors		CEN0421366		Brown Recycling Ltd
Stoke City Council	4PLACE	Place, Growth & F	Prosperity	eh133	Private contractors	23/09/2016	CEN0421116		FCC Environment Recycling Ltd
Stoke City Council		Place, Growth & F		eh133	Private contractors		CEN0421115		FCC Environment Recycling Ltd
Stoke City Council Stoke City Council		Place, Growth & F		eh133 eh133	Private contractors Private contractors		CEN0421117 HENS075232		FCC Environment Recycling Ltd Hadfield Wood Recyclers
Stoke City Council		Place, Growth & F		eh133	Private contractors		HENS075231		Hadfield Wood Recyclers
Stoke City Council		Place, Growth & F		eh133	Private contractors		HENS075248		Hadfield Wood Recyclers
Stoke City Council		Place, Growth & F		BA110	Repairs alterations mtce of bu		CEN0421886		CBI Security
Stoke City Council Stoke City Council		Place, Growth & F		BA110 BA110	Repairs alterations mtce of bu Repairs alterations mtce of bu		CEN0420967 CEN0418344		Regenter Bentilee District CBI Security
Stoke City Council		Place, Growth & F		BA110	Repairs alterations mtce of bu		CEN0418349		CBI Security
Stoke City Council	4PLACE	Place, Growth & F	Prosperity	BA110	Repairs alterations mtce of bu		CEN0421888	2124.00	CBI Security
Stoke City Council		Place, Growth & F		BA110	Repairs alterations mtce of bu		CEN0419404		CBI Security
Stoke City Council Stoke City Council	4PLACE 4PLACE	Place, Growth & F Place, Growth & F		BA110 BA110	Repairs alterations mtce of bu Repairs alterations mtce of bu		CEN0419412 CEN0419414		CBI Security CBI Security
Stoke City Council		Place, Growth & F		BA110	Repairs alterations mice of bu		CEN0419414		CBI Security  CBI Security
Stoke City Council	4PLACE	Place, Growth & F	Prosperity	BA110	Repairs alterations mtce of bu	16/09/2016	CEN0419417	2652.13	CBI Security
Stoke City Council		Place, Growth & F		BA110	Repairs alterations mtce of bu		CEN0419518		CBI Security
Stoke City Council Stoke City Council		Place, Growth & F Place, Growth & F		BA110 BA110	Repairs alterations mtce of bu Repairs alterations mtce of bu		CEN0419407 CEN0419406		CBI Security CBI Security
Stoke City Council	4PLACE	Place, Growth & F		BA110	Repairs alterations mice of bu		CEN0419408		CBI Security  CBI Security
Stoke City Council	4PLACE	Place, Growth & F	Prosperity	BA110	Repairs alterations mtce of bu	16/09/2016	CEN0419403	10348.00	CBI Security
Stoke City Council	4PLACE	Place, Growth & F		BA110	Repairs alterations mtce of bu		CEN0419405		CBI Security
Stoke City Council Stoke City Council		Place, Growth & F		DA102 DA102	Equipment furniture and mater Equipment furniture and mater		CEN0420215 CEN0418801		Terberg Matec Uk Ltd Gunn Jcb Ltd
Stoke City Council		Place, Growth & F		DA102 DA102	Equipment furniture and mater		CEN0418801 CEN0419829		Redwood Global Limited
		Place, Growth & F		DF130	Communications and computing		CEN0420928		Virgin Media Ltd
Stoke City Council		Place, Growth & F		DF130	Communications and computing		CEN0420924		Virgin Media Ltd
Stoke City Council		Place, Growth & F		BH103	Cleaning and domestic supplies		CEN0420425		Cannon Hygiene Ltd
Stoke City Council Stoke City Council		Place, Growth & F		BA133 BA133	Repairs alterations mtce of bu Repairs alterations mtce of bu		CEN0422452 CEN0422440		Kier Stoke Ltd Kier Stoke Ltd
Stoke City Council		Place, Growth & F		BA133	Repairs alterations mtce of bu		CEN0422456		Kier Stoke Ltd
Stoke City Council	4PLACE	Place, Growth & F		BA133	Repairs alterations mtce of bu		CEN0422431		Kier Stoke Ltd
Stoke City Council		Place, Growth & F		BA133	Repairs alterations mtce of bu		CEN0422415		Kier Stoke Ltd
Stoke City Council Stoke City Council		Place, Growth & F Place, Growth & F		BA133 BA133	Repairs alterations mtce of bu Repairs alterations mtce of bu		CEN0422462 CEN0420976		Kier Stoke Ltd Kier Stoke Ltd
Stoke City Council		Place, Growth & F		BA133	Repairs alterations mtce of bu		CEN0420778		Kier Stoke Ltd
Stoke City Council		Place, Growth & F		BA133	Repairs alterations mtce of bu		CEN0420979		Kier Stoke Ltd
Stoke City Council		Place, Growth & F		BA133	Repairs alterations mtce of bu		CEN0420772		Kier Stoke Ltd
Stoke City Council Stoke City Council		Place, Growth & F		BA133 BA133	Repairs alterations mtce of bu Repairs alterations mtce of bu		CEN0420769 CEN0420972		Kier Stoke Ltd Kier Stoke Ltd
Stoke City Council		Place, Growth & F		BA133	Repairs alterations mtce of bu		CEN0420776		Kier Stoke Ltd
Stoke City Council		Place, Growth & F	Prosperity	BA133	Repairs alterations mtce of bu		CEN0420974		Kier Stoke Ltd
Stoke City Council		Place, Growth & F		BA133	Repairs alterations mtce of bu		CEN0420746		Kier Stoke Ltd
Stoke City Council Stoke City Council	4PLACE	Place, Growth & F		BA133 BA133	Repairs alterations mtce of bu Repairs alterations mtce of bu		CEN0420739 CEN0420971		Kier Stoke Ltd Kier Stoke Ltd
Stoke City Council		Place, Growth & F		BA133	Repairs alterations mtce of bu		CEN0420744		Kier Stoke Ltd
Stoke City Council		Place, Growth & F		BA133	Repairs alterations mtce of bu		CEN0420770		Kier Stoke Ltd
Stoke City Council		Place, Growth & F		BA133	Repairs alterations mtce of bu		CEN0420745		Kier Stoke Ltd
Stoke City Council Stoke City Council	4PLACE	Place, Growth & F Place, Growth & F		BA133 BA133	Repairs alterations mtce of bu Repairs alterations mtce of bu		CEN0420740 CEN0420773		Kier Stoke Ltd Kier Stoke Ltd
		Place, Growth & F		BA133	Repairs alterations mtce of bu		CEN0417541		Kier Stoke Ltd
		Place, Growth & F		BA133	Repairs alterations mtce of bu		CEN0417544		Kier Stoke Ltd
Stoke City Council		Place, Growth & F		DE135	Services		HENS075415		Hood Plant Hire
Stoke City Council Stoke City Council		Place, Growth & F		DE135 DE135	Services Services		HENS075015 NSR0108545		Hood Plant Hire Cyclist Training Ltd
Stoke City Council	4PLACE	Place, Growth & F		DE135	Services		NSR0108544	10507.20	Cyclist Training Ltd
Stoke City Council	4PLACE	Place, Growth & F	Prosperity	AA700	Agency staff	30/09/2016	CEN0422367	12825.09	AECOM Infrastructure and Environment UK Limited
Stoke City Council Stoke City Council		Place, Growth & F		AA700	Agency staff		CEN0422270		Autotech Recruit Ltd CBI Security
Stoke City Council		Place, Growth & F		AA700 AA700	Agency staff Agency staff		HENS075357 HENS075358		CBI Security  CBI Security
Stoke City Council	4PLACE	Place, Growth & F	Prosperity	AA700	Agency staff	21/09/2016	HENS075170	4332.00	CBI Security
Stoke City Council		Place, Growth & F		AA700	Agency staff		HENS075169		CBI Security
Stoke City Council Stoke City Council		Place, Growth & F		AA700 AA700	Agency staff Agency staff		CEN0420989 CEN0422238		Comensura Ltd Comensura Ltd
Stoke City Council		Place, Growth & F		AA700 AA700	Agency staff		CEN0422238 CEN0419442		Autotech Recruit Ltd
Stoke City Council	4PLACE	Place, Growth & F	Prosperity	AA700	Agency staff	16/09/2016	CEN0419441	900.00	Autotech Recruit Ltd
Stoke City Council		Place, Growth & F		GD116	Property Management and Office		CEN0419770		AECOM Infrastructure and Environment UK Limited
Stoke City Council Stoke City Council		Place, Growth & F		DA130 DK121	Equipment furniture and mater Miscellaneous expenses		HENS075310 HENS075156		Abfallbehalter & Container Weber UK Limited Northgate Public Services [UK] Ltd
Stoke City Council	4PLACE	Place, Growth & F		ea119	Independent units within CC		CEN0422393		Vital Earth (GB) Limited
Stoke City Council	4PLACE	Place, Growth & F	Prosperity	de192	Services	09/09/2016	CEN0418365	2710.83	Dynniq UK Ltd
Stoke City Council		Place, Growth & F		IB200	Local Authority Contributions		HENS075339	8000.00	
Stoke City Council Stoke City Council		Place, Growth & F		IB200 IB200	Local Authority Contributions  Local Authority Contributions		HENS075401 HENS075362		Computacenter ( UK ) Limited  Mouchel
Stoke City Council	4PLACE	Place, Growth & F		da198	Equipment furniture and mater		NSR0108455		G & G Signs
Stoke City Council	4PLACE	Place, Growth & F	Prosperity	da198	Equipment furniture and mater	23/09/2016	CEN0421144	1030.00	City Signs Ltd
Stoke City Council		Place, Growth & F		CA101	Direct transport costs		HENS075366		Rea Vallley Tractors Sudbury
Stoke City Council Stoke City Council		Place, Growth & F		CA101 CA101	Direct transport costs Direct transport costs		CEN0416992 CEN0416994		West Way Nissan West Way Nissan
Stoke City Council		Place, Growth & F		CA101	Direct transport costs		CEN0416994 CEN0416995		West Way Nissan
Stoke City Council	4PLACE	Place, Growth & F	Prosperity	CA101	Direct transport costs	02/09/2016	CEN0417073	21093.50	West Way Nissan
Stoke City Council	4PLACE	Place, Growth & F		CA101	Direct transport costs		HENS075127		Redwood Global Limited
Stoke City Council Stoke City Council		Place, Growth & F Place, Growth & F		DA125 ca106	Equipment furniture and mater Direct transport costs		CEN0420660 CEN0421052		AECOM Infrastructure and Environment UK Limited Best Tyre Co Ltd
Stoke City Council		Place, Growth & F		ca106	Direct transport costs		CEN0421052		Best Tyre Co Ltd
Stoke City Council	4PLACE	Place, Growth & F	Prosperity	eh110	Private contractors	30/09/2016	CEN0422461	676.01	Dynniq UK Ltd
Stoke City Council		Place, Growth & F		eh110	Private contractors		CEN0422671		Rentokil Pest Control Uk
Stoke City Council Stoke City Council		Place, Growth & F		eh110 eh110	Private contractors Private contractors		CEN0422597 CEN0422621		Siemens PLC Tay Valley Lighting (Stoke on Trent) Ltd
Stoke City Council		Place, Growth & F		eh110	Private contractors  Private contractors		CEN0422821 CEN0420895		Dynniq UK Ltd
Stoke City Council	4PLACE	Place, Growth & F	Prosperity	eh110	Private contractors		CEN0420911	1224.96	Dynniq UK Ltd
Stoke City Council		Place, Growth & F	Prosperity	de115	Services	14/09/2016	NSR0108412		Bentley Project Management
				de115	Services	12/09/2016	HENS075037	1540.00	Village Show in the City
Stoke City Council Stoke City Council		Place, Growth & F		de115	Services		HENS075092	1242 50	Jacksons Marquee Hire Limited

		B. C				LIENIO CERTES	745.00	
Stoke City Council Stoke City Council	4PLACE 4PLACE	Place, Growth & Prosperity Place, Growth & Prosperity	DA158 DF118	Equipment furniture and mater  Communications and computing		HENS075152 CEN0419177		Codi International Ltd Mouchel
Stoke City Council		Place, Growth & Prosperity	DF118	Communications and computing		CEN0419177 CEN0406819		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		Place, Growth & Prosperity	DE199	Services		CEN0420585		A Haruda
Stoke City Council Stoke City Council		Place, Growth & Prosperity Place, Growth & Prosperity	DF111 DF111	Communications and computing Communications and computing		CEN0421803 CEN0421804		BT Redcare PP: M30 42R BT Redcare PP: M30 42R
		Place, Growth & Prosperity	DF111	Communications and computing		CEN0421787		BT Redcare PP: M30 42R
Stoke City Council		Place, Growth & Prosperity	DF111	Communications and computing		CEN0418034		BT Redcare PP: M30 42R
Stoke City Council		Place, Growth & Prosperity	DC100	Clothes uniform and laundry		HENS075005		Bunzi UK Itd t/a Guardsman
Stoke City Council Stoke City Council		Place, Growth & Prosperity Place, Growth & Prosperity	DE133 CA111	Services Direct transport costs		HENS074961 000005160520075	652.50	Castle Oils Ltd t/a Castle Environmental
Stoke City Council		Place, Growth & Prosperity	DE139	Services		000005128382067	615.00	
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		Place, Growth & Prosperity	BA142	Repairs alterations mtce of bu		CEN0420766		Kier Stoke Ltd
Stoke City Council Stoke City Council		Place, Growth & Prosperity Place, Growth & Prosperity	BA142 BA142	Repairs alterations mtce of bu Repairs alterations mtce of bu		CEN0417273 CEN0419468		Facultatieve Technologies Limited Security Services
Stoke City Council		Place, Growth & Prosperity	da187	Equipment furniture and mater		HENS075128		Gelpack Excelsior Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	da187	Equipment furniture and mater	16/09/2016	HENS075100	894.15	Gelpack Excelsior Ltd
		Place, Growth & Prosperity	eh184	Private contractors		CEN0420832		Hanford Waste Services Ltd
Stoke City Council Stoke City Council		Place, Growth & Prosperity Place, Growth & Prosperity	eh184 eh126	Private contractors Private contractors		CEN0417421 CEN0420832		Hanford Waste Services Ltd Hanford Waste Services Ltd
Stoke City Council		Place, Growth & Prosperity	eh126	Private contractors		CEN0417421		Hanford Waste Services Ltd
Stoke City Council		Place, Growth & Prosperity	BH101	Cleaning and domestic supplies		CEN0418721		Initial Washroom Hygiene
Stoke City Council		Place, Growth & Prosperity	DK184	Miscellaneous expenses		CEN0418030		Marketing Birmingham Ltd
Stoke City Council Stoke City Council		Place, Growth & Prosperity Place, Growth & Prosperity	DK184 DE300	Miscellaneous expenses Services		CEN0421488 NSR0107607		Kensington Close Hotel Ltd Lovell Johns Limited
Stoke City Council		Place, Growth & Prosperity	de127	Services		CEN0422276		Metric Group Ltd
Stoke City Council		Place, Growth & Prosperity	de127	Services		CEN0422241		Metric Group Ltd
Stoke City Council		Place, Growth & Prosperity	de127	Services		CEN0422178		Metric Group Ltd
Stoke City Council Stoke City Council		Place, Growth & Prosperity Place, Growth & Prosperity	de127 da151	Services Equipment furniture and mater		CEN0422173 CEN0417878		Metric Group Ltd Neopost Ltd
Stoke City Council		Place, Growth & Prosperity	da151	Equipment furniture and mater		CEN0417676 CEN0422127		Neopost Finance Ltd
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE141	Services		CEN0421588	4343.75	Scan Coin-Omser (Uk) Ltd
Stoke City Council		Place, Growth & Prosperity Place, Growth & Prosperity	da200	Equipment furniture and mater		NSR0108683 CEN0420984		Shelter Maintenance Ltd Tay Valley Lighting (Stoke on Trent) Ltd
Stoke City Council Stoke City Council		Place, Growth & Prosperity Place, Growth & Prosperity	DA184 DA184	Equipment furniture and mater Equipment furniture and mater		CEN0420984 CEN0420986		Tay Valley Lighting (Stoke on Trent) Ltd 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		Tay Valley Lighting (Stoke on Trent) Ltd
Stoke City Council Stoke City Council		Place, Growth & Prosperity Place, Growth & Prosperity	DA184 DA184	Equipment furniture and mater Equipment furniture and mater		CEN0420981 CEN0419330		Tay Valley Lighting (Stoke on Trent) Ltd
Stoke City Council		Place, Growth & Prosperity Place, Growth & Prosperity	DE153	Services		CEN0419330 CEN0420947		Tay Valley Lighting (Stoke on Trent) Ltd Virgin Media Ltd
Stoke City Council	4CAF	Children and Family Services	AB300	Training	14/09/2016	CEN0419211	15203.00	Keele University
Stoke City Council		Children and Family Services	AB300	Training		NSR0108613		The British Computer Society
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	AB300 BA100	Training Repairs alterations mtce of bu		NSR0108442 CEN0420381		Intu Shopping Centres PLC Potteries Fev Transform Schools (Stoke) Limited
Stoke City Council		Children and Family Services	BA100	Repairs alterations mice of bu		CEN0420301 CEN0418090		Transform Schools (Stoke) Limited  Transform Schools (Stoke) Limited
Stoke City Council	4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu		CEN0418734		Compliance365
Stoke City Council		Children and Family Services	BA100	Repairs alterations mtce of bu		CYP0794741		Electrical Installation Services
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	BA100 BA100	Repairs alterations mtce of bu Repairs alterations mtce of bu		CEN0418970 CEN0421456		RSW Consulting Service Ltd Johnsons Moving Services Ltd
	4CAF	Children and Family Services	BA100	Repairs alterations mice of bu		CEN0421342		Transform Schools (Stoke) Limited
		Children and Family Services	BA100	Repairs alterations mtce of bu		CEN0421542	1497.00	Transform Schools (Stoke) Limited
Stoke City Council		Children and Family Services	BA100	Repairs alterations mtce of bu		CYP0791554		P E T Scaffolding Ltd
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	BA100 BA100	Repairs alterations mtce of bu Repairs alterations mtce of bu		CYP0791555 SCH0242768		P E T Scaffolding Ltd Transform Schools (Stoke) Limited
Stoke City Council	4CAF	Children and Family Services	BA100	Repairs alterations mice of bu		CEN0420154		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
		Children and Family Services	BB100	Energy costs		CEN0420362		Transform Schools (Stoke) Limited
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	BB100 BB100	Energy costs Energy costs		CEN0420107 CEN0419276		Transform Schools (Stoke) Limited  Npower
Stoke City Council	4CAF	Children and Family Services	BB100	Energy costs		CEN0419049		Npower
Stoke City Council		Children and Family Services	BB100	Energy costs	21/09/2016	CEN0420906		Npower
Stoke City Council	4CAF	Children and Family Services	BB100	Energy costs		CEN0420853		Transform Schools (Stoke) Limited
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	BB100 BB100	Energy costs Energy costs		CEN0420854 CEN0420855		Transform Schools (Stoke) Limited Transform Schools (Stoke) Limited
Stoke City Council		Children and Family Services	BB100	Energy costs		CEN0417908	2109.75	
Stoke City Council		Children and Family Services	BB100	Energy costs		CEN0418700		Npower
	4CAF	Children and Family Services	BB100	Energy costs		CEN0417240		Npower
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	BB100 BB100	Energy costs Energy costs		CEN0421275 CEN0421469		Npower Transform Schools (Stoke) Limited
Stoke City Council	4CAF	Children and Family Services	BB100	Energy costs		CEN0419896		Npower Colors (Colors) Emilion
Stoke City Council	4CAF	Children and Family Services	BB100	Energy costs		CEN0419758	1097.66	
		Children and Family Services	BB100	Energy costs		CEN0419756	1470.43	
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	BB100 BB102	Energy costs Energy costs		HENS075084 CEN0419897	1743.53	Transform Schools (Stoke) Limited Npower
Stoke City Council		Children and Family Services	BB103	Energy costs		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 Stoke City Council		Children and Family Services Children and Family Services	BC100 BC100	Rents Rents		CEN0419050 CYP0792161		The Bridge Centre Trust Canal & River Trust
Stoke City Council		Children and Family Services  Children and Family Services	BC100	Rents		CEN0419401		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		Children and Family Services	BH100	Cleaning and domestic supplies		CEN0420897		PHS Group Ltd Cropper Grounds Maintenance Ltd
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	bi100 CC109	Grounds maintenance costs Contract hire&operating leases		CEN0419725 CEN0420880		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		NSR0108645	9364.72	Stantons of Stoke
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	CC109 CC109	Contract hire&operating leases Contract hire&operating leases		CEN0420927 CEN0420942		Stantons of Stoke Stantons of Stoke
	4CAF	Children and Family Services  Children and Family Services	CC109	Contract hire&operating leases		CEN0420942 CEN0420954		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		Children and Family Services	CC109	Contract hire&operating leases		CEN0418099		Intercity Private Hire Limited
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	CC109 CC109	Contract hire&operating leases Contract hire&operating leases		CEN0418100 CEN0418102		Intercity Private Hire Limited Intercity Private Hire Limited
Stoke City Council	4CAF	Children and Family Services  Children and Family Services	CC109	Contract hire&operating leases		CEN0418103		Intercity Private Hire Limited  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
		Children and Family Services	CC109	Contract hire&operating leases		CEN0418474		C G Travel
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	CC109 CC109	Contract hire&operating leases Contract hire&operating leases		CEN0421786 NSR0108478		ABC Coaches (2002) LTD T/A ABC Supreme Scraggs Coaches & Taxis
	4CAF	Children and Family Services	CC109	Contract hire&operating leases		CEN0417146		Plants Luxury Travel
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	23/09/2016	CEN0421119	1944.00	CMP Minibuses
		Children and Family Services	CC109	Contract hire&operating leases		CEN0421118		CMP Minibuses
		Children and Family Services Children and Family Services	CC109 CC109	Contract hire&operating leases Contract hire&operating leases		CEN0420016 CEN0419473		Silvertree Home Support Silvertree Home Support
Stoke City Council			CC109	Contract hire&operating leases		CEN0419461		Silvertree Home Support
		Children and Family Services	CC103					Silvertree Home Support
Stoke City Council Stoke City Council Stoke City Council	4CAF 4CAF	Children and Family Services	CC109	Contract hire&operating leases	16/09/2016			
Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4CAF 4CAF 4CAF	Children and Family Services Children and Family Services	CC109 CC109	Contract hire&operating leases	16/09/2016	CEN0420004	900.00	Staffordshire County Council
Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4CAF 4CAF 4CAF	Children and Family Services Children and Family Services Children and Family Services	CC109 CC109 CC109	Contract hire&operating leases Contract hire&operating leases	16/09/2016 16/09/2016	CEN0420004 CEN0420009	900.00 1299.27	Staffordshire County Council Staffordshire County Council
Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4CAF 4CAF 4CAF	Children and Family Services Children and Family Services	CC109 CC109	Contract hire&operating leases	16/09/2016 16/09/2016 16/09/2016	CEN0420004	900.00 1299.27 1299.27	Staffordshire County Council
Stoke City Council Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	CC109 CC109 CC109 CC109 CC109 CC109	Contract hire&operating leases Contract hire&operating leases Contract hire&operating leases Contract hire&operating leases Contract hire&operating leases	16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016	CEN0420004 CEN0420009 CEN0420005 CEN0420000 CEN0420007	900.00 1299.27 1299.27 1299.27 1379.31	Staffordshire County Council
Stoke City Council Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	CC109 CC109 CC109 CC109 CC109	Contract hire&operating leases Contract hire&operating leases Contract hire&operating leases Contract hire&operating leases	16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016 16/09/2016	CEN0420004 CEN0420009 CEN0420005 CEN0420000	900.00 1299.27 1299.27 1299.27 1379.31 1716.72	Staffordshire County Council Staffordshire County Council Staffordshire County Council Staffordshire County Council

Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	16/09/2016 CEN		Staffordshire County Council
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	CC109 CC109	Contract hire&operating leases Contract hire&operating leases	16/09/2016 CEN 16/09/2016 CEN		Staffordshire County Council Staffordshire County Council
Stoke City Council		Children and Family Services	CC109	Contract hire&operating leases	16/09/2016 CEN		Staffordshire County Council
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	16/09/2016 CEN	0419970 7305.90	Staffordshire County Council
Stoke City Council		Children and Family Services	CC109	Contract hire&operating leases	16/09/2016 CEN		Z Carz Private Hire Ltd
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	DA100 DA100	Equipment furniture and mater Equipment furniture and mater	30/09/2016 CYPO 30/09/2016 CYPO		JLA Group Ltd Smirthwaite Ltd
Stoke City Council		Children and Family Services	DA100	Equipment furniture and mater	14/09/2016 HEN		Aspire Housing
Stoke City Council		Children and Family Services	DA100	Equipment furniture and mater	21/09/2016 CEN		Staffordshire Refrigeration & Air Conditioning Ltd
Stoke City Council		Children and Family Services	DA100	Equipment furniture and mater	07/09/2016 CEN		Sporting stars CIC
Stoke City Council		Children and Family Services	DA100	Equipment furniture and mater	07/09/2016 CEN		Technical Outdoor Solutions Limited
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	DA100 DA100	Equipment furniture and mater Equipment furniture and mater	07/09/2016 CENO 07/09/2016 CENO		Technical Outdoor Solutions Limited Technical Outdoor Solutions Limited
Stoke City Council		Children and Family Services	DA100	Equipment furniture and mater	28/09/2016 CEN		Technical Outdoor Solutions Limited
Stoke City Council		Children and Family Services	DA100	Equipment furniture and mater	28/09/2016 CEN		Technical Outdoor Solutions Limited
Stoke City Council Stoke City Council		Children and Family Services	DA100	Equipment furniture and mater Equipment furniture and mater	28/09/2016 CYPO		Whitfield Valley Community Nursery
Stoke City Council		Children and Family Services Children and Family Services	DA100 DA100	Equipment furniture and mater	12/09/2016 0000 23/09/2016 CYPO		St Peters Academy
Stoke City Council		Children and Family Services	DA100	Equipment furniture and mater	16/09/2016 CEN		St Peters Academy
Stoke City Council		Children and Family Services	DA101	Equipment furniture and mater	26/09/2016 CYPO		
Stoke City Council		Children and Family Services	DA101	Equipment furniture and mater	19/09/2016 CYPO		Alliance Disposables Ltd
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	DA101 DA101	Equipment furniture and mater Equipment furniture and mater	28/09/2016 CYPO 28/09/2016 CENO		E & R Moffat E & R Moffat
Stoke City Council		Children and Family Services	DA101	Equipment furniture and mater	28/09/2016 CYPO		E & R Moffat
Stoke City Council		Children and Family Services	DA101	Equipment furniture and mater	28/09/2016 CYPO		E & R Moffat
Stoke City Council	4CAF	Children and Family Services	DA101	Equipment furniture and mater	28/09/2016 CYPO		E & R Moffat
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	DA101 DA101	Equipment furniture and mater Equipment furniture and mater	28/09/2016 CYPO 28/09/2016 CYPO		E & R Moffat E & R Moffat
Stoke City Council		Children and Family Services	DA101	Equipment furniture and mater	23/09/2016 CYPO		Alan Snowdon Painting & Decorating Contractor
Stoke City Council	4CAF	Children and Family Services	DA101	Equipment furniture and mater	23/09/2016 CYP	0792148 615.78	Ritchie (Stoke) Ltd
Stoke City Council		Children and Family Services	DA101	Equipment furniture and mater	23/09/2016 CYPO		Ritchie (Stoke) Ltd
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	da107 DA144	Equipment furniture and mater  Equipment furniture and mater	21/09/2016 CENG 30/09/2016 CYPG		The Bridge Centre Trust Avt Communication Systems Ltd
Stoke City Council		Children and Family Services	DA144	Equipment furniture and mater	12/09/2016 CEN		Alliance Disposables Ltd
Stoke City Council	4CAF	Children and Family Services	DA144	Equipment furniture and mater	23/09/2016 CEN	0421054 2989.27	Avt Communication Systems Ltd
Stoke City Council		Children and Family Services	DB104	Catering	14/09/2016 CEN		On A Roll Sandwich Company Limited
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	DB104 DB104	Catering Catering	21/09/2016 CEN 09/09/2016 CEN		Blakemore Food Service Ltd A.L. Boulton & Son Limited
Stoke City Council		Children and Family Services  Children and Family Services	DB104 DB104	Catering	09/09/2016 CEN		Blackhurst Butchers (TTS Meats)
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	09/09/2016 CEN	0418623 4039.30	Blackhurst Butchers (TTS Meats)
Stoke City Council		Children and Family Services	DB104	Catering	09/09/2016 CEN		Blackhurst Butchers (TTS Meats)
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	DB104 DB104	Catering Catering	09/09/2016 CEN		Blackhurst Butchers (TTS Meats) Wells Farm Dairy
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	28/09/2016 CEN		Freshview Foods Ltd
Stoke City Council		Children and Family Services	DB104	Catering	<b>12/09/2016</b> 0000		BLAKEMORE FOOD SERVICE
Stoke City Council		Children and Family Services	DB104	Catering	12/09/2016 0000		BLAKEMORE FOOD SERVICE
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	DB104 DB104	Catering Catering	12/09/2016 0000 12/09/2016 0000		BLAKEMORE FOOD SERVICE BLAKEMORE FOOD SERVICE
Stoke City Council		Children and Family Services	DB104	Catering	12/09/2016 0000		BLAKEMORE FOOD SERVICE
Stoke City Council	4CAF	Children and Family Services	DD100	Printing stationery and gener	30/09/2016 CEN		Specialist Computer Centres Ltd
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	DD100 DE100	Printing stationery and gener Services	09/09/2016 CYPO 26/09/2016 CYPO		Purelypaper Ltd Gordon Day Care Nursery
Stoke City Council		Children and Family Services	DE100	Services	19/09/2016 CEN		Lee Lewis Educational Psychologist
Stoke City Council		Children and Family Services	DE100	Services	30/09/2016 CEN		Changing Minds Ltd
Stoke City Council		Children and Family Services	DE100	Services	30/09/2016 CEN		
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	DE100 DE100	Services Services	30/09/2016 CYPO 14/09/2016 ACEO		Staffordshire Police Attachment Works Ltd
Stoke City Council		Children and Family Services	DE100	Services	14/09/2016 ACE		Attachment Works Ltd
Stoke City Council		Children and Family Services	DE100	Services	14/09/2016 ACE	0014772 888.00	Attachment Works Ltd
Stoke City Council	4CAF	Children and Family Services Children and Family Services	DE100 DE100	Services Services	14/09/2016 CYP	0014772     888.00       0789430     590.63	Attachment Works Ltd REDACTED - Personal Data
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services Children and Family Services	DE100 DE100 DE100	Services Services	14/09/2016 CYPO 14/09/2016 CENO	0014772     888.00       0789430     590.63       0419190     3750.00	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust
Stoke City Council Stoke City Council	4CAF 4CAF 4CAF	Children and Family Services Children and Family Services	DE100 DE100	Services Services	14/09/2016 CYP	0014772         888.00           0789430         590.63           0419190         3750.00           0418146         685.00           0418142         758.40	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Attachment Concerns Ltd
Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4CAF 4CAF 4CAF 4CAF	Children and Family Services	DE100 DE100 DE100 DE100 DE100 DE100	Services Services Services Services Services Services Services	14/09/2016 CYPO 14/09/2016 CENO 07/09/2016 CENO 07/09/2016 CENO 07/09/2016 CENO	0014772         888.00           0789430         590.63           0419190         3750.00           0418146         685.00           0418142         758.40           0418144         1127.70	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Attachment Concerns Ltd Attachment Concerns Ltd
Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	DE100 DE100 DE100 DE100 DE100 DE100 DE100 DE100	Services Services Services Services Services Services Services Services Services	14/09/2016 CYPC 14/09/2016 CENC 07/09/2016 CENC 07/09/2016 CENC 07/09/2016 CENC 07/09/2016 CENC	0014772         888.00           0789430         590.63           0419190         3750.00           0418146         685.00           0418142         758.40           0418144         1127.70           0418148         1275.50	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd
Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	DE100 DE100 DE100 DE100 DE100 DE100	Services Services Services Services Services Services Services	14/09/2016 CYPO 14/09/2016 CENO 07/09/2016 CENO 07/09/2016 CENO 07/09/2016 CENO	0014772         888.00           0789430         590.63           0419190         3750.00           0418146         685.00           0418142         758.40           0418144         1127.70           0418148         1275.50           0418145         1647.00	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Attachment Concerns Ltd Attachment Concerns Ltd
Stoke City Council Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	DE100	Services	14/09/2016 CYPO 14/09/2016 CENO 07/09/2016 CENO 07/09/2016 CENO 07/09/2016 CENO 07/09/2016 CENO 07/09/2016 CENO	0014772         888.00           0769430         590.63           0419190         3750.00           0418146         685.00           0418142         758.40           0418144         1127.70           0418148         1275.50           0418145         1647.00           0789043         1200.00	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	DE100	Services	14/09/2016 CYP0 14/09/2016 CENN 07/09/2016 CENN 07/09/2016 CENN 07/09/2016 CENN 07/09/2016 CENN 07/09/2016 CENN 07/09/2016 CYP0 07/09/2016 CYP0 07/09/2016 CYP0	0014772 888.00 789430 590.63 0419190 3750.00 0418146 685.00 0418142 758.40 0418144 1127.70 0418148 1275.50 0418145 1647.00 0789043 1200.00 0789042 1600.00 0789045 1943.86	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited Edupsych Limited Entrust Support Services Limited
Stoke City Council Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	DE100	Services	14/09/2016 CYP( 14/09/2016 CENI 07/09/2016 CENI 07/09/2016 CENI 07/09/2016 CENI 07/09/2016 CENI 07/09/2016 CYP( 07/09/2016 CYP( 07/09/2016 CYP( 07/09/2016 CYP(	0014772         888.00           0014772         888.00           590.63         590.63           0419190         3750.00           0418146         685.00           0418142         758.40           0418144         1127.70           0418148         1275.50           0418145         1647.00           0789043         1200.00           0789042         1600.00           0788985         1943.86           0788975         763.88	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited Edupsych Limited Edupsych Limited Ectupsych Support Services Limited REDACTED - Personal Data
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	DE100	Services	14/09/2016 CYPU 14/09/2016 CENI 07/09/2016 CENI 07/09/2016 CENI 07/09/2016 CENI 07/09/2016 CENI 07/09/2016 CENI 07/09/2016 CYPU 07/09/2016 CYPU 07/09/2016 CYPU 07/09/2016 CYPU 07/09/2016 CYPU 07/09/2016 CYPU	0014772         888.00           0014772         590.63           0419190         3750.00           0418146         685.00           0418142         758.40           0418144         1127.70           0418148         1275.50           0418145         1647.00           0789042         1600.00           0789985         1943.86           0788975         763.88           0418031         3215.00	Attachment Works Ltd REDACTEO - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupach Limited Edupsych Limited Edupsych Limited Edupsych Limited Entrust Support Services Limited REDACTEO - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	DE100	Services	14/09/2016 CYPC 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CYPC 07/09/2016 CENM 07/09/2016 CENM	0014772         888.00           0014772         888.00           0619190         3750.00           0419190         3750.00           0418146         685.00           0418142         758.40           0418144         1127.70           0418145         1647.00           0789043         1200.00           0789042         1600.00           0788985         1943.86           07889975         763.88           0418031         32115.00           0418037         43451.00           0418032         43451.00	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited Estrust Support Services Limited REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau YMCA YMCA
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	DE100	Services	14/09/2016 CYPC 14/09/2016 CENI 07/09/2016 CENI 07/09/2016 CENI 07/09/2016 CENI 07/09/2016 CENI 07/09/2016 CENI 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CENI 07/09/2016 CENI 07/09/2016 CENI 07/09/2016 CENI 28/09/2016 CYPC	0014772 888.00 0014772 888.00 0419190 3750.00 0418146 685.00 0418142 758.40 0418148 1275.50 0418148 1275.50 0418145 1647.00 0789042 1600.00 0789042 1600.00 0789965 1943.86 0418031 32115.00 0418037 43451.00 0792499 9054.50	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited Edupsych Limited Entrust Support Services Limited REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau YMCA YMCA Keele University
Stoke City Council	4CAF 4CAF	Children and Family Services	DE100	Services	14/09/2016 CYPC 14/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CYPC 28/09/2016 CYPC	0014772         888.00           0014772         888.00           0590.63         590.63           0419190         3750.00           0418146         685.00           0418142         758.40           0418144         1127.70           0418148         1275.50           0789043         1200.00           0789042         1600.00           0788985         1943.86           07889975         763.88           0418031         32115.00           0418037         43451.00           0418032         43451.00           0792499         9054.50           0792486         2300.00	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited Edupsychologist
Stoke City Council	4CAF 4CAF	Children and Family Services	DE100	Services	14/09/2016 CYPC 14/09/2016 CENI 07/09/2016 CENI 07/09/2016 CENI 07/09/2016 CENI 07/09/2016 CENI 07/09/2016 CENI 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CENI 07/09/2016 CENI 07/09/2016 CENI 07/09/2016 CENI 28/09/2016 CYPC	0014772         888.00           0014772         888.00           06789430         590.63           0419190         3750.00           0418146         685.00           0418144         1127.70           0418148         1275.50           0418145         1647.00           0789043         1200.00           0788905         1943.86           0788975         763.88           0418031         32115.00           0418032         43451.00           0418032         43451.00           0792499         9054.50           0792486         2300.00           0798308         9094.36	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited Edupsych Limited Entrust Support Services Limited REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau YMCA YMCA Keele University
Stoke City Council	4CAF 4CAF	Children and Family Services	DE100	Services	14/09/2016 CYPC 14/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 28/09/2016 CYPC 12/09/2016 CYPC	0014772         888.00           0014772         888.00           0789430         590.63           0419190         3750.00           0418146         685.00           0418142         758.40           0418144         1127.70           0418148         1275.50           0789043         1200.00           0789042         1600.00           0788975         763.88           0418031         32115.00           0418032         43451.00           0418032         43451.00           0792499         9054.50           0792486         2300.00           0789308         9094.36           0789318         1050.00           0789315         709.31	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited Edupsych Limited Edupsych Limited Edupsych Limited Edupsych Limited Seturust Support Services Limited REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau YMCA YMCA YMCA Keele University Lee Lewis Educational Psychologist Albert House Nursery Little Buds Day Care Nursery REDACTED - Personal Data
Stoke City Council	4CAF 4CAF	Children and Family Services	DE100	Services	14/09/2016 CYPC 14/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CYPC 28/09/2016 CYPC 28/09/2016 CYPC 12/09/2016 CYPC	0014772         888.00           0014772         888.00           06789430         590.63           0419190         3750.00           0419146         685.00           0418142         758.40           0418144         1127.70           0418145         1647.00           07889043         1200.00           07889042         1600.00           0788975         763.88           0418031         32115.00           0418037         43451.00           0418032         43451.00           0792499         9054.50           0792486         2300.00           0789308         9094.36           0789388         1050.00           0789415         709.31           0789389         1050.00	Attachment Works Ltd REDACTEO - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited Edupsych Limited Edupsych Limited Edupsych Limited Edupsych Limited Estupsych Limited
Stoke City Council	4CAF 4CAF	Children and Family Services	DE100	Services	14/09/2016 CYPC 14/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 28/09/2016 CYPC 12/09/2016 CYPC	0014772         888.00           0014772         888.00           0789430         590.63           0419190         3750.00           0418146         685.00           0418144         1127.70           0418148         1275.50           0789043         1200.00           0789042         1600.00           0788995         1943.86           0788975         763.88           0418037         43451.00           0418032         43451.00           0418032         43451.00           0792486         2300.00           07989388         1050.00           0789388         1050.00           0789389         1050.00           0789389         1050.00           0417274         2300.00	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited REDACTEO - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau YMCA YMCA YMCA  Edele University Lee Lewis Educational Psychologist Albert House Nursery EEDACTEO - Personal Data St Thomas Nursery Lee Lewis Educational Psychologist
Stoke City Council	4CAF 4CAF	Children and Family Services	DE100	Services	14/09/2016 CYPC 14/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CYPC 28/09/2016 CYPC 12/09/2016 CYPC 12/09/2016 CYPC 12/09/2016 CYPC 12/09/2016 CYPC 12/09/2016 CYPC 12/09/2016 CYPC 02/09/2016 CENM	0014772         888.00           0014772         888.00           0789430         590.63           0419190         3750.00           0418146         685.00           0418142         758.40           0418144         1127.70           0418145         1647.00           0789043         1200.00           0788965         1943.86           0788975         763.88           0418037         43451.00           0418032         43451.00           0418032         43451.00           0792486         2300.00           0792398         1050.00           0789388         1050.00           0789389         1050.00           041774         2300.00           041774         393.05           041774         593.75           0108318         95519.11	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited Edupsych Limited Edupsych Limited Entrust Support Services Limited REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau YMCA YMCA VMCA Lee Lewis Educational Psychologist Albert House Nursery Little Buds Day Care Nursery REDACTED - Personal Data St Thomas' Nursery Lee Lewis Educational Psychologist YMCA Wulfrun Building Solution
Stoke City Council	4CAF 4CAF	Children and Family Services	DE100	Services	14/09/2016 CYPC 14/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CYPC 28/09/2016 CYPC 28/09/2016 CYPC 12/09/2016 CENM 05/09/2016 CENM	0014772         888.00           0014772         888.00           0789430         590.63           0419190         3750.00           0418146         685.00           0418142         758.40           0418144         1127.70           0418148         1275.50           0789043         1200.00           0789042         1600.00           0788985         1943.86           0788975         763.88           0418031         32115.00           0418032         43451.00           0418032         43451.00           0792486         2300.00           0798938         1050.00           0789388         1050.00           0789389         1050.00           0417274         2300.00           04171734         593.75           041911         627.00	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited Edupsych Limited Edupsych Limited Edupsych Limited Edupsych Limited Staffordshire North & S-o-T Citizens Advice Bureau YMCA YMCA YMCA YMCA Little Buds Day Care Nursery Little Buds Day Care Nursery Little Buds Day Care Nursery REDACTED - Personal Data St Thomas' Nursery Lee Lewis Educational Psychologist Albert House Nursery REDACTED - Personal Data St Thomas' Nursery Lee Lewis Educational Psychologist YMCA WIGHURG SERVICED - Personal Data St Thomas' Nursery Lee Lewis Educational Psychologist YMCA Wulfrun Building Solution Attachment Works Ltd
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	DE100	Services	14/09/2016 CYPC 14/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CYPC 12/09/2016 CYPC	0014772         888.00           0014772         888.00           06789430         590.63           0419190         3750.00           0419140         3750.00           0418142         758.40           0418144         1127.70           0418148         1275.50           0418145         1647.00           0789043         1200.00           0789042         1600.00           0788975         763.88           0418031         32115.00           0418032         43451.00           0418032         43451.00           0792489         9054.50           0789388         1050.00           0789388         1050.00           0789389         1050.00           0417274         2300.00           0417134         593.75           0108318         95519.11           0419911         627.00           0419910         1526.10	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited Edupsych Limited Edupsych Limited Edupsych Limited Edupsych Limited Staffordshire North & S-o-T Citizens Advice Bureau YMCA YMCA YMCA YMCA Lee Lewis Educational Psychologist Albert House Nursery Little Buds Day Cara Pursery REDACTED - Personal Data St Thomas' Nursery Let Lewis Educational Psychologist Albert House Nursery Let Lewis Educational Psychologist YMCA Wuffrun Building Solution Attachment Works Ltd Attachment Works Ltd Attachment Works Ltd Attachment Works Ltd
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	DE100	Services	14/09/2016 CYPC 17/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CYPC 07/09/2016 CENM 07/09/2016 CYPC 12/09/2016 CENM 02/09/2016 CENM 05/09/2016 CENM 16/09/2016 CENM 16/09/2016 CENM 16/09/2016 CENM 16/09/2016 CENM	0014772         888.00           0014772         888.00           0789430         590.63           0419190         3750.00           0418146         685.00           0418144         1127.70           0418148         1275.50           0418145         1647.00           0789043         1200.00           0789042         1600.00           0788985         1943.86           0788975         763.88           0418031         32115.00           0418032         43451.00           04792499         9054.50           0792486         2300.00           079308         9043.36           0789388         1050.00           07789415         709.31           0789389         1050.00           0417174         230.00           0417134         593.75           0108318         95519.11           0419910         1526.10           0419954         6000.00           0419956         6000.00	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited Edupsych Limited Edupsych Limited Edupsych Limited Edupsych Limited Suffordshire North & S-o-T Citizens Advice Bureau YMCA YMCA YMCA  Keele University Lee Lewis Educational Psychologist Albert House Nursery Little Buds Day Care Nursery REDACTED - Personal Data St Thomas' Nursery REDACTED - Personal Data St Thomas' Nursery REDACTED - Personal Data St Thomas' Nursery REDACTED - Personal Psychologist YMCA Wulfrun Building Solution Attachment Works Ltd Children England Children England
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	DE100	Services	14/09/2016 CYPC 14/09/2016 CENM 07/09/2016 CYPC 12/09/2016 CENM 16/09/2016 CENM 16/09/2016 CENM 16/09/2016 CENM 16/09/2016 CENM	0014772         888.00           0014772         888.00           06789430         590.63           0419190         3750.00           0419140         3750.00           0418142         758.40           0418144         1127.70           0418145         1647.00           0789043         1200.00           0789042         1600.00           0788975         763.88           0418031         32115.00           0418032         43451.00           0418032         43451.00           0792499         9054.50           0789308         9094.36           0789308         9094.36           0789398         1050.00           0417274         2300.00           0417124         2300.00           0417913         593.75           0108318         95519.11           0419910         1526.10           0419956         6000.00           0420106         6000.00	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited Ledupsych Limited REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau YMCA YMCA YMCA YMCA Lee Lewis Educational Psychologist Albert House Nursery Little Buds Day Care Nursery Little Buds Day Care Nursery Lee Lewis Educational Psychologist YMCA Wulfrun Building Solution Attachment Works Ltd Children England Children England Children England Children England
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	DE100	Services	14/09/2016 CYPC 14/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CYPC 28/09/2016 CYPC 28/09/2016 CYPC 28/09/2016 CYPC 12/09/2016 CENM 16/09/2016 CENM 16/09/2016 CENM 16/09/2016 CENM 16/09/2016 CENM 16/09/2016 CENM	0014772         888.00           0014772         888.00           0789430         590.63           0419190         3750.00           0418146         685.00           0418144         127.56           0418148         1275.50           0418145         1647.00           0789042         1600.00           0789955         1943.86           0788975         763.88           0418037         43451.00           0418032         43451.00           0418032         43451.00           0792499         9054.50           0792486         2300.00           0798938         1050.00           0789388         1050.00           0789389         1050.00           0417124         593.75           0108318         95519.11           0419910         1526.10           0419956         6000.00           0419956         6000.00           0419923         658.32	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau YMCA YMCA  YMCA  Edup Limited Little Buds Day Care Nursery Lee Lewis Educational Psychologist Albert House Nursery Little Buds Day Care Nursery REDACTED - Personal Data St Thomas Nursery Lee Lewis Educational Psychologist YMCA Wulfrun Building Solution Attachment Works Ltd Children England Children England Children England Children England Children England Children England
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	DE100	Services	14/09/2016 CYPC 14/09/2016 CENM 07/09/2016 CYPC 12/09/2016 CENM 16/09/2016 CENM 16/09/2016 CENM 16/09/2016 CENM 16/09/2016 CENM	0014772         888.00           0014772         888.00           0789430         590.63           0419190         3750.00           0419146         685.00           0418142         758.40           0418144         1127.70           0418148         1275.50           0789043         1200.00           0789042         1600.00           0788975         763.88           0418031         32115.00           0418032         43451.00           0418032         43451.00           0792499         9054.50           079308         904.36           079308         904.36           0789388         1050.00           0789389         1050.00           0417274         2300.00           0417274         2300.00           0417134         593.75           0108318         95519.11           0419910         1526.10           0419954         6000.00           0419910         656.32           0419919         663.75	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited Ledupsych Limited REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau YMCA YMCA YMCA YMCA Lee Lewis Educational Psychologist Albert House Nursery Little Buds Day Care Nursery Little Buds Day Care Nursery Lee Lewis Educational Psychologist YMCA Wulfrun Building Solution Attachment Works Ltd Children England Children England Children England Children England
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	DE100	Services	14/09/2016 CYPC 14/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CYPC 12/09/2016 CENM 16/09/2016 CENM	0014772         888.00           0014772         888.00           0789430         590.63           0419190         3750.00           0418146         685.00           0418144         1127.70           0418148         1275.50           0418145         1647.00           0789043         1200.00           0789042         1600.00           0788985         1943.86           0788975         763.88           0418031         32115.00           0418032         43451.00           0418032         43451.00           0792486         2300.00           0792488         1050.00           0789388         1050.00           0789388         1050.00           0417274         2300.00           0417134         593.75           0419911         627.00           0419911         627.00           0419911         627.00           0419911         627.00           0419956         6000.00           0420106         6000.00           0419956         6001.00           04199919         663.32           0419921         713.	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau YMCA YMCA YMCA Eele University Lee Lewis Educational Psychologist Albert House Nursery Little Buds Day Care Nursery REDACTED - Personal Data St Thomas Nursery Lee Lewis Educational Psychologist YMCA Wulfrun Building Solution Attachment Works Ltd Children England Children England Children England Children England Childrens Therapy Solutions Ltd Childrens Therapy Solutions Ltd Childrens Therapy Solutions Ltd
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	DE100	Services	14/09/2016 CYPC 07/09/2016 CENN 07/09/2016 CENN 07/09/2016 CENN 07/09/2016 CENN 07/09/2016 CENN 07/09/2016 CENN 07/09/2016 CYPC 12/09/2016 CYPC 02/09/2016 CYPC 12/09/2016 CYPC 12/09/2016 CYPC 02/09/2016 CENN 16/09/2016 CENN	0014772         888.00           0014772         888.00           0789430         590.63           0419190         3750.00           0419146         685.00           0418142         758.40           0418144         1127.70           0418148         1275.50           0418145         1647.00           0789043         1200.00           0789042         1600.00           0788975         763.88           0418031         32115.00           0418032         43451.00           0418032         43451.00           0792499         9054.50           0792486         2300.00           0789388         1050.00           0789388         1050.00           0789389         1050.00           0419214         2300.00           0417274         2300.00           0417134         593.75           0108318         95519.11           0419910         1526.10           0419954         6000.00           04210106         6000.00           04210106         6000.00           0419923         658.32           04199919 <t< td=""><td>Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited Edupsych Limited Edupsych Limited Edupsych Limited Edupsych Limited Edupsych Limited REDACTED - Personal Data Staffordshire North &amp; S-o-T Citizens Advice Bureau YMCA YMCA YMCA Edele University Lee Lewis Educational Psychologist Albert House Nursery Little Buds Day Care Nursery REDACTED - Personal Data St Thomas' Nursery Let Lewis Educational Psychologist YMCA Wulfrun Building Solution Attachment Works Ltd Children England Children England Children England Children England Childrens Therapy Solutions Ltd Childrens Therapy Solutions Ltd</td></t<>	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited Edupsych Limited Edupsych Limited Edupsych Limited Edupsych Limited Edupsych Limited REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau YMCA YMCA YMCA Edele University Lee Lewis Educational Psychologist Albert House Nursery Little Buds Day Care Nursery REDACTED - Personal Data St Thomas' Nursery Let Lewis Educational Psychologist YMCA Wulfrun Building Solution Attachment Works Ltd Children England Children England Children England Children England Childrens Therapy Solutions Ltd
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	DE100	Services	14/09/2016 CYPC 14/09/2016 CENM 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 12/09/2016 CENM 16/09/2016 CENM	0014772         888.00           0014772         888.00           0789430         590.63           0419190         3750.00           0418146         685.00           0418144         1127.70           0418148         1275.50           0418145         1647.00           07889043         1200.00           0788985         1943.86           0788975         763.88           0418037         43451.00           0418037         43451.00           0418032         43451.00           0792486         2300.00           0792486         2300.00           0789388         1050.00           0789388         1050.00           0417274         2300.00           0417134         593.75           0419910         1526.10           0419911         627.00           0419956         6000.00           0419956         6000.00           0419923         658.32           0419919         663.75           0419921         713.14           0419922         733.45           0419998         1400.00	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited Edupsych Limited Edupsych Limited Entrust Support Services Limited REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau YMCA YMCA  YMCA  The Lee Lewis Educational Psychologist Albert House Nursery Little Buds Day Care Nursery REDACTED - Personal Data St Thomas' Nursery Lee Lewis Educational Psychologist Albert House Nursery REDACTED - Personal Data St Thomas' Nursery Lee Lewis Educational Psychologist YMCA Wulfrun Building Solution Attachment Works Ltd Children England Children England Children England Children England Childrens Therapy Solutions Ltd D Parker D Lee
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	DE100	Services	14/09/2016 CYPC 14/09/2016 CENM 07/09/2016 CYPC 12/09/2016 CENM 16/09/2016 CYPC 16/09/2016 CYPC 16/09/2016 CYPC 16/09/2016 CYPC	0014772         888.00           0014772         888.00           0789430         590.63           0419190         3750.00           0418146         685.00           0418142         758.40           0418143         1275.50           0418144         1127.70           0418145         1647.00           0789043         1200.00           0788985         1943.86           0788975         763.88           0418031         32115.00           0418032         43451.00           0418033         43451.00           0792486         2300.00           0792489         9054.50           0788308         094.36           07889388         1050.00           0419715         709.31           0417274         2300.00           0417274         2300.00           0417134         593.75           0108318         95519.11           0419910         1526.10           0419954         6000.00           0419955         6000.00           0419966         6000.00           0419971         1526.10           0419992         7	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited Edupsych Limited Edupsych Limited Entrust Support Services Limited REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau YMCA VMCA Keele University Lee Lewis Educational Psychologist Albert House Nursery Little Buds Day Care Nursery REDACTED - Personal Data St Thomas' Nursery Lee Lewis Educational Psychologist YMCA Wulfrun Building Solution Attachment Works Ltd Attachment Works Ltd Children England Children England Childrens Therapy Solutions Ltd D Parker D Lee Edupsych Limited Enhance EHC Ltd
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	DE100	Services	14/09/2016 CYPC 14/09/2016 CENM 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CYPC 28/09/2016 CYPC 12/09/2016 CENM 16/09/2016 CENM	0014772         888.00           0014772         888.00           0789430         590.63           0419190         3750.00           0418146         685.00           0418144         1127.70           0418148         1275.50           0418145         1647.00           07889043         1200.00           0789042         1600.00           0788985         1943.86           0788975         763.88           0418037         43451.00           0418032         43451.00           0418032         43451.00           0792499         9054.50           0792486         2300.00           07989388         1050.00           0789388         1050.00           0789389         1050.00           0417124         593.75           041813         9519.11           0419911         627.00           0417134         593.75           0419911         627.00           0419911         627.00           0419956         6000.00           0419956         6000.00           0419923         658.32           04199919         663	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau YMCA YMCA  YMCA  Edupsich Limited Edupsych Limited Staffordshire North & S-o-T Citizens Advice Bureau YMCA Little Buds Day Care Nursery Lee Lewis Educational Psychologist YMCA Wulfrun Building Solution Attachment Works Ltd Attachment Works Ltd Attachment Works Ltd Children England Children England Children England Children England Children England Childrens Therapy Solutions Ltd Childrens Therapy Solutions
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	DE100	Services	14/09/2016 CYPC 14/09/2016 CEN 07/09/2016 CYPC 07/09/2016 CEN 07/09/2016 CYPC 12/09/2016 CEN 02/09/2016 CEN 16/09/2016 CYPC 16/09/2016 CYPC 16/09/2016 CYPC 16/09/2016 CYPC	0014772         888.00           0014772         888.00           0789430         590.63           0419190         3750.00           0418146         685.00           0418144         1127.70           0418148         1275.50           0418148         1275.50           0789043         1200.00           0789043         1200.00           0789043         1200.00           0788985         1943.86           0788985         1943.86           0788985         1943.86           0418031         32115.00           0418032         43451.00           04792486         2300.00           0792486         2300.00           0789388         1050.00           0789389         1050.00           0478938         1050.00           04717274         2300.00           0417174         230.00           0417174         230.00           0417194         593.75           0419911         627.00           0417124         2300.00           0417174         230.00           0417174         230.00           0419911         627	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau YMCA YMCA YMCA Exele University Lee Lewis Educational Psychologist Albert House Nursery Little Buds Day Care Nursery REDACTED - Personal Data St Thomas' Nursery Lee Lewis Educational Psychologist YMCA Wulfrun Building Solution Attachment Works Ltd Children England Children England Children England Children England Childrens Therapy Solutions Ltd Childrens Therapy Solutions Ltd Childrens Therapy Solutions Ltd Childrens Therapy Solutions Ltd D Parker D Lee Edupsych Limited Enhance EHC Ltd Kidswatch Care Club Reveal Theater Company
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	DE100	Services	14/09/2016 CYPC 14/09/2016 CENM 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CYPC 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CYPC 28/09/2016 CYPC 12/09/2016 CENM 16/09/2016 CENM	0014772         888.00           0014772         888.00           0789430         590.63           0419190         3750.00           0418146         685.00           0418144         1127.70           0418148         1275.50           0418145         1647.00           0789042         1600.00           0789965         1943.86           0788975         763.88           0418037         43451.00           0418037         43451.00           0418038         290.00           0792499         9054.50           0792486         2300.00           0417274         2300.00           0417714         593.75           0418037         4351.00           0789388         1050.00           0792499         9054.50           0789398         1050.00           04198388         1050.00           0417714         593.75           0419715         709.31           0417714         593.75           0419911         627.00           0417714         2300.00           0417974         2300.00           04199910         1526	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau YMCA YMCA  YMCA  Edupsich Limited Edupsych Limited Staffordshire North & S-o-T Citizens Advice Bureau YMCA Little Buds Day Care Nursery Lee Lewis Educational Psychologist YMCA Wulfrun Building Solution Attachment Works Ltd Attachment Works Ltd Attachment Works Ltd Children England Children England Children England Children England Children England Childrens Therapy Solutions Ltd Childrens Therapy Solutions
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services Children and Fam	DE100	Services	14/09/2016 CYPC 14/09/2016 CENN 07/09/2016 CENN 07/09/2016 CENN 07/09/2016 CENN 07/09/2016 CENN 07/09/2016 CENN 07/09/2016 CYPC 07/09/2016 CENN 07/09/2016 CYPC 12/09/2016 CENN 02/09/2016 CENN 16/09/2016 CENN	0014772         888.00           0014772         888.00           0789430         590.63           0419190         3750.00           0418146         685.00           0418144         1127.70           0418148         1275.50           0418148         1275.50           0789043         1200.00           0789042         1600.00           0788975         763.88           0418031         32115.00           0418032         43451.00           0418032         43451.00           0792499         9054.50           0792486         2300.00           079308         9043.36           0789388         1050.00           07789415         709.31           0789389         1050.00           0417274         2300.00           0417134         593.75           0108318         95519.11           0419910         1526.10           0419954         600.00           0419954         600.00           0419954         600.00           0419979         663.35           0419991         663.75           0419992         733.4	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau YMCA YMCA  Keele University Lee Lewis Educational Psychologist Albert House Nursery Little Buds Day Care Nursery REDACTED - Personal Data St Thomas' Nursery Lee Lewis Educational Psychologist YMCA Wulfrun Building Solution Attachment Works Ltd Children England Children England Children England Children England Childrens Therapy Solutions Ltd Childrens Therapy Solutions Ltd Childrens Therapy Solutions Ltd D Parker D Lee Edupsych Limited Enhance EHC Ltd Kidswatch Care Club Reeveal Theater Company CBI Security Redguard Security Limited C. H. Davies Ltd
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	DE100	Services	14/09/2016 CYPC 14/09/2016 CENN 07/09/2016 CYPC 12/09/2016 CENN 16/09/2016 CYPC 16/09/2016 CYPC 16/09/2016 CENN 16/09/2016 CENN 16/09/2016 CENN 16/09/2016 CENN 16/09/2016 CYPC 16/09/2016 CENN	0014772         888.00           0014772         888.00           0789430         590.63           0419190         3750.00           0418146         685.00           0418144         1127.70           0418148         1275.50           0418145         1647.00           07889043         1200.00           0788985         1943.86           0788975         763.88           0418037         43451.00           0418037         43451.00           0418032         43451.00           0789308         9094.36           0789308         9094.36           0789308         1050.00           0789308         1050.00           0417274         2300.00           0417274         2300.00           0417274         2300.00           0417274         2300.00           0419911         627.00           0419910         1526.10           0419956         6000.00           0419956         6000.00           0419923         658.32           0419919         663.75           0419920         733.45           0419998         14	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited Edupsych Limited Entrust Support Services Limited REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau YMCA YMCA  YMCA  The Leuwis Educational Psychologist Albert House Nursery Little Buds Day Care Nursery Little Buds Day Care Nursery REDACTED - Personal Data St Thomas' Nursery Lee Lewis Educational Psychologist YMCA Wulfrun Building Solution Attachment Works Ltd Attachment Works Ltd Children England Children England Children England Children England Childrens Therapy Solutions Ltd Childre
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services Children and Fam	DE100	Services	14/09/2016 CYPC 14/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CYPC 12/09/2016 CENM 16/09/2016 CENM 14/09/2016 CENM 14/09/2016 CENM 14/09/2016 CENM 14/09/2016 CENM 14/09/2016 CENM 14/09/2016 CENM	0014772         888.00           0014772         888.00           0789430         590.63           0419190         3750.00           0418146         685.00           0418144         1127.70           0418148         1275.50           0418145         1647.00           0789043         1200.00           0789042         1600.00           0788985         1943.86           07889875         763.88           0418037         43451.00           0418032         43451.00           0418032         43451.00           0792486         2300.00           0792488         1050.00           0789388         1050.00           0789388         1050.00           0789389         1050.00           0417274         2300.00           0419211         593.75           041931         95519.11           0419346         2000.00           078388         1050.00           0789388         1050.00           0419315         709.31           0419911         627.00           0419911         627.00           0419910         152	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau YMCA YMCA  YMCA Eele University Lee Lewis Educational Psychologist Albert House Nursery Little Buds Day Care Nursery REDACTED - Personal Data St Thomas' Nursery Lee Lewis Educational Psychologist YMCA Wulfrun Building Solution Attachment Works Ltd Children England Children England Children England Children England Childrens Therapy Solutions Ltd Childrens Therapy Solutions Ltd Childrens Therapy Solutions Ltd D Parker D Lee Edupsych Limited Enhance EHC Ltd Kidswatch Care Club Reveal Theatre Company CBI Security Redquard Security Limited C. H. Davies Ltd Haywood Academy
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	DE100	Services	14/09/2016 CYPC 14/09/2016 CENN 07/09/2016 CYPC 12/09/2016 CENN 16/09/2016 CYPC 16/09/2016 CYPC 16/09/2016 CENN 16/09/2016 CENN 16/09/2016 CENN 16/09/2016 CENN 16/09/2016 CYPC 16/09/2016 CENN	0014772         888.00           0014772         888.00           0789430         590.63           0419190         3750.00           0418146         685.00           0418142         758.40           0418143         1275.50           0418144         1127.70           0418145         1647.00           0789043         1200.00           0789042         1600.00           0789042         1600.00           0789042         1600.00           0789043         320.00           0418031         32115.00           0418032         43451.00           0418033         43451.00           0418034         4305.00           0792486         2300.00           0792486         2300.00           0789388         1050.00           0789388         1050.00           0417274         2300.00           0417274         2300.00           0417934         593.75           0108318         95519.11           0419910         1526.10           0419954         600.00           0419971         1526.10           0419986         6	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited Edupsych Limited Entrust Support Services Limited REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau YMCA YMCA  YMCA  The Leuwis Educational Psychologist Albert House Nursery Little Buds Day Care Nursery Little Buds Day Care Nursery REDACTED - Personal Data St Thomas' Nursery Lee Lewis Educational Psychologist YMCA Wulfrun Building Solution Attachment Works Ltd Attachment Works Ltd Children England Children England Children England Children England Childrens Therapy Solutions Ltd Childre
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services Children and Fam	DE100	Services	14/09/2016 CYPC 14/09/2016 CEN 07/09/2016 CEN 07/09/2016 CEN 07/09/2016 CEN 07/09/2016 CEN 07/09/2016 CEN 07/09/2016 CYPC 12/09/2016 CYPC 12/09/2016 CYPC 12/09/2016 CYPC 12/09/2016 CYPC 12/09/2016 CYPC 12/09/2016 CEN 02/09/2016 CEN 02/09/2016 CEN 16/09/2016 CEN 14/09/2016 CEN	0014772         888.00           0014772         888.00           0789430         590.63           0419190         3750.00           0418146         685.00           0418142         758.40           0418144         1127.70           0418148         1275.50           04789043         1200.00           0789043         1200.00           0788965         1943.86           0788975         763.88           0418031         32115.00           0418032         43451.00           0418032         43451.00           0792486         2300.00           0792486         2300.00           0789388         1050.00           0789389         1050.00           0789389         1050.00           0789389         1050.00           0417274         2300.00           0417274         2300.00           0417274         2300.00           0419911         627.00           0419911         627.00           0419910         1526.10           0419911         627.00           0419926         6000.00           0419919         63	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited Edupsych Limited Edupsych Limited Edupsych Limited Edupsych Limited Staffordshire North & S-o-T Citizens Advice Bureau YMCA YMCA YMCA  YMCA  Eele University Lee Lewis Educational Psychologist Albert House Nursery Little Buds Day Care Nursery REDACTED - Personal Data St Thomas' Nursery Lee Lewis Educational Psychologist Albert House Nursery REDACTED - Personal Data St Thomas' Nursery Lee Lewis Educational Psychologist YMCA Wulfrun Building Solution Attachment Works Ltd Children England Children England Children England Children England Children England Childrens Therapy Solutions Ltd Childrens Therapy Solutions Ltd Childrens Therapy Solutions Ltd Childrens Therapy Solutions Ltd D Parker D Lee Edupsych Limited Enhance EHC Ltd Kidswatch Care Club Reveal Theatre Company CBI Security Redquard Security Limited C. H. Davies Ltd Ly Ashley University of Worcester
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services Children and Fam	DE100	Services	14/09/2016 CYPC 14/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CYPC 12/09/2016 CENM 16/09/2016 CYPC 16/09/2016 CENM 14/09/2016 CENM	0014772         888.00           0014772         888.00           0789430         590.63           0419190         3750.00           0418146         685.00           0418144         1127.70           0418148         1275.50           0418145         1647.00           0789042         1600.00           0789965         1943.86           0788975         763.88           0418037         43451.00           0418037         43451.00           0418032         43451.00           0789308         9094.36           0789308         9094.36           0789308         1050.00           0789308         1050.00           0417274         2300.00           0417714         593.75           0419911         627.00           0792489         9054.50           0789308         1050.00           0789308         1050.00           04179338         1050.00           0417144         593.75           0417144         593.75           0417144         593.75           0417845         600.00           041793388         10	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited Edupsych Limited Edupsych Limited Entrust Support Services Limited REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau YMCA YMCA The Company Company YMCA The Company Little Buds Day Care Nursery Little Buds Day Care Nursery Lee Lewis Educational Psychologist Albert House Nursery Lee Lewis Educational Psychologist YMCA The Company Little Buds Day Care Nursery REDACTED - Personal Data St Thomas' Nursery Lee Lewis Educational Psychologist YMCA Wulfrun Bulding Solution Attachment Works Ltd Children England Children England Children England Children England Children England Childrens Therapy Solutions Ltd Denace Dece Edupsych Limited Enhance EHC Ltd Kidswatch Care Club Reveal Theatre Company Cell Security Redquard Security Limited C. H. Davies Ltd J Ashley University of Worcester Rugeley School Priory
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services Children and Fam	DE100	Services	14/09/2016 CYPC 14/09/2016 CEN 07/09/2016 CEN 07/09/2016 CEN 07/09/2016 CEN 07/09/2016 CEN 07/09/2016 CEN 07/09/2016 CYPC 12/09/2016 CYPC 12/09/2016 CYPC 12/09/2016 CYPC 12/09/2016 CYPC 12/09/2016 CYPC 12/09/2016 CEN 02/09/2016 CEN 02/09/2016 CEN 16/09/2016 CEN 14/09/2016 CEN	0014772         888.00           0014772         888.00           0789430         590.63           0419190         3750.00           0418146         685.00           0418144         1127.70           0418148         1275.50           0418145         1647.00           0789042         1600.00           0789955         1943.86           0788995         1943.86           0788975         763.88           0418037         43451.00           0418032         43451.00           0418032         43451.00           0792486         2300.00           0792488         1050.00           0789388         1050.00           0789388         1050.00           0417274         2300.00           04789389         1050.00           0417134         593.75           0419910         1526.10           0419911         627.00           0417274         2300.00           0418954         600.00           0419910         1526.10           0419956         600.00           0419966         600.00           0419979         663	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited Edupsych Limited Edupsych Limited Edupsych Limited Edupsych Limited Staffordshire North & S-o-T Citizens Advice Bureau YMCA YMCA YMCA  YMCA  Eele University Lee Lewis Educational Psychologist Albert House Nursery Little Buds Day Care Nursery REDACTED - Personal Data St Thomas' Nursery Lee Lewis Educational Psychologist Albert House Nursery REDACTED - Personal Data St Thomas' Nursery Lee Lewis Educational Psychologist YMCA Wulfrun Building Solution Attachment Works Ltd Children England Children England Children England Children England Children Frarpy Solutions Ltd Childrens Therapy Solutions Ltd Childrens
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services Children and Fam	DE100	Services	14/09/2016 CYPC 14/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CYPC 07/09/2016 CENM 07/09/2016 CYPC 28/09/2016 CYPC 28/09/2016 CYPC 12/09/2016 CENM 16/09/2016 CENM 14/09/2016 CENM 23/09/2016 CENM	0014772         888.00           0014772         888.00           0789430         590.63           0419190         3750.00           0418146         685.00           0418144         1127.70           0418148         1275.50           0418145         1647.00           0789042         1600.00           0789965         1943.86           0788975         763.88           0418037         43451.00           0418037         43451.00           0418032         43451.00           0418038         050.00           0792486         2300.00           0789308         1050.00           0789388         1050.00           0417274         2300.00           0417274         2300.00           0417274         2300.00           0417274         2300.00           0419910         1526.10           0419911         627.00           0419956         6000.00           0419956         6000.00           0419923         658.32           0419999         975.00           0791563         1328.10           04199920         73	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited Edupsych Limited Edupsych Limited Entrust Support Services Limited REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau YMCA YMCA  YMCA  The Lee Lewis Educational Psychologist Allbert House Nursery Little Buds Day Care Nursery REDACTED - Personal Data St Thomas' Nursery Lee Lewis Educational Psychologist Allbert House Nursery REDACTED - Personal Data St Thomas' Nursery Lee Lewis Educational Psychologist YMCA  Wulfrun Building Solution Attachment Works Ltd Attachment Works Ltd Children England Children England Children England Children England Childrens Therapy Solutions Ltd Childrens
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services Children and Fam	DE100	Services	14/09/2016 CYPC 14/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CYPC 12/09/2016 CENM 05/09/2016 CENM 16/09/2016 CENM 16/09/2016 CENM 16/09/2016 CENM 16/09/2016 CENM 16/09/2016 CENM 16/09/2016 CYPC 16/09/2016 CYPC 16/09/2016 CENM 16/09/2016 CENM 16/09/2016 CENM 16/09/2016 CENM 16/09/2016 CYPC 16/09/2016 CENM 16/09/2016 CENM 16/09/2016 CENM 16/09/2016 CENM 16/09/2016 CENM 14/09/2016 CENM	0014772         888.00           0014772         888.00           0789430         590.63           0419190         3750.00           0418146         685.00           0418144         1127.70           0418148         1275.50           0418145         1647.00           0789043         1200.00           0789042         1600.00           0788985         1943.86           0788985         1943.86           07889875         763.88           0418037         43451.00           0418032         43451.00           0792489         9054.50           0792486         2300.00           0793938         1050.00           0789388         1050.00           0789389         1050.00           0417274         2300.00           0417134         593.75           0419911         627.00           04789389         9054.50           0792486         2300.00           0789388         1050.00           0417134         593.75           0419911         627.00           0419911         627.00           0419911         627	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited Edupsych Limited Edupsych Limited Edupsych Limited Edupsych Limited Staffordshire North & S-o-T Citizens Advice Bureau YMCA YMCA  YMCA  YMCA  YMCA  Staffordshire North & S-o-T Citizens Advice Bureau YMCA YMCA  YMCA  Staffordshire North & S-o-T Citizens Advice Bureau YMCA  YMCA  With Staffordshire North & S-o-T Citizens Advice Bureau YMCA  YMCA  With Staffordshire Survery Little Buds Day Care Nursery  Lee Lewis Educational Psychologist Albert House Nursery  Lee Lewis Educational Psychologist YMCA  Wulfrun Building Solution Attachment Works Ltd Attachment Works Ltd Attachment Works Ltd Children England Children England Children England Children England Children England Childrens Therapy Solutions Ltd C
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services Children and Fam	DE100	Services	14/09/2016 CYPC 14/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CENM 07/09/2016 CYPC 07/09/2016 CENM 07/09/2016 CYPC 28/09/2016 CYPC 28/09/2016 CYPC 12/09/2016 CENM 16/09/2016 CENM 14/09/2016 CENM 23/09/2016 CENM	0014772         888.00           0014772         888.00           0789430         590.63           0419190         3750.00           0418146         685.00           0418144         1127.70           0418148         1275.50           0418145         1647.00           0789042         1600.00           0789965         1943.86           0788975         763.88           0418037         43451.00           0418037         43451.00           0418037         43451.00           0792486         2300.00           0792486         2300.00           0789308         1050.00           0789308         1050.00           0417274         2300.00           0417274         2300.00           0417274         2300.00           0419910         1526.10           0419956         6000.00           0419979         663.75           0419919         663.75           0419919         663.75           0419920         733.45           0419998         1400.00           0791561         1328.10           0419999         663	Attachment Works Ltd REDACTED - Personal Data North Staffordshire Combined Healthcare NHS Trust Attachment Concerns Ltd Edupsych Limited Edupsych Limited Edupsych Limited Entrust Support Services Limited REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau YMCA YMCA  YMCA  The Lee Lewis Educational Psychologist Allbert House Nursery Little Buds Day Care Nursery REDACTED - Personal Data St Thomas' Nursery Lee Lewis Educational Psychologist Allbert House Nursery REDACTED - Personal Data St Thomas' Nursery Lee Lewis Educational Psychologist YMCA  Wulfrun Building Solution Attachment Works Ltd Attachment Works Ltd Children England Children England Children England Children England Childrens Therapy Solutions Ltd Childrens

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Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	DE113 DE113	Services Services	16/09/2016 CEN0419963 16/09/2016 CEN0419964	46896.30 Care Today 69527.70 Care Today
	4CAF	Children and Family Services  Children and Family Services	DE113	Services	16/09/2016 CEN0420020	198649.00 Craegmoor Strathmore College Priory
Stoke City Council		Children and Family Services	DE113	Services	16/09/2016 CEN0419996	1706.25 Encore Educational
Stoke City Council		Children and Family Services	DE113	Services	16/09/2016 CEN0420133	1560.00 IN-tuition Holistic Education
Stoke City Council		Children and Family Services	DE113	Services	16/09/2016 CEN0420129	1800.00 IN-tuition Holistic Education
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	DE113 DE113	Services Services	16/09/2016 CEN0420130 16/09/2016 CEN0420134	1950.00 IN-tuition Holistic Education 2250.00 IN-tuition Holistic Education
	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		Children and Family Services	DE113	Services	16/09/2016 CEN0419968	7716.67 National Autistic Society Academies Trust
	4CAF	Children and Family Services Children and Family Services	DE113 DE113	Services Services	16/09/2016 CEN0419969 16/09/2016 CEN0419967	12700.00 National Autistic Society Academies Trust 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
	4CAF	Children and Family Services	DE113	Services	16/09/2016 CEN0419972	16200.00 NT & AS
Stoke City Council		Children and Family Services	DE113	Services	16/09/2016 CEN0419994	1400.00 Priory Hospital School Priory
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	DE113 DE113	Services Services	16/09/2016 CEN0419993 16/09/2016 CEN0419995	1575.00 Priory Hospital School Priory 1837.50 Priory Hospital School Priory
Stoke City Council		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		Children and Family Services	DE113	Services	16/09/2016 CEN0420137	2250.00 Sporting stars CIC
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	DE113 DE113	Services Services	16/09/2016 CEN0419960 16/09/2016 CEN0420127	40117.74 Staffordshire County Council 1338.75 The College Academies Trust
	4CAF	Children and Family Services	DE113	Services	16/09/2016 CEN0420126	3150.00 The College Academies Trust
	4CAF	Children and Family Services	DE113	Services	16/09/2016 CEN0420136	3600.00 The College Academies Trust
	4CAF	Children and Family Services	DE113	Services	16/09/2016 CEN0420135	4720.00 The College Academies Trust
	4CAF	Children and Family Services Children and Family Services	DE113 DE113	Services Services	16/09/2016 CEN0420104 16/09/2016 CEN0419959	7155.00 The College Academies Trust 5265.00 Unity Training & Education Services Ltd
Stoke City Council		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		Children and Family Services	DF122	Communications and computing	21/09/2016 CEN0420777	-7122.30 Virgin Media Ltd
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	DF126 DG117	Communications and computing Expenses	19/09/2016 CEN0420266 09/09/2016 CYP0789273	692.25 BKSB Ltd 600.00 Solihull M.B.C.
	4CAF	Children and Family Services	DG117 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
	4CAF	Children and Family Services	DH100	Grants and subscriptions	07/09/2016 CEN0418039	1543.16 Brighter Futures Housing Association <
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	DH102 DH102	Grants and subscriptions Grants and subscriptions	<b>30/09/2016</b> CYP0794939 <b>02/09/2016</b> CYP0788917	782.00 The Fostering Network 1500.00 Association of Independent LSCB Chairs Ltd
Stoke City Council	4CAF	Children and Family Services  Children and Family Services	dk135	Miscellaneous expenses	26/09/2016 CTP0/88917 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		Children and Family Services	dk135	Miscellaneous expenses	30/09/2016 CEN0422375	3149.05 ABC Fostering Services Ltd
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	30/09/2016 CEN0422377 30/09/2016 CEN0422376	3149.05 ABC Fostering Services Ltd 3149.05 ABC Fostering Services Ltd
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	30/09/2016 CEN0422370 30/09/2016 CEN0422379	3149.05 ABC Fostering Services Ltd
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016 CEN0422356	18620.00 Active Ark Ltd
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	30/09/2016 CEN0422831	3895.00 Crystal Care Solutions Ltd
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	30/09/2016 CEN0422380	2409.00 Park Foster Care
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	30/09/2016 CEN0422829 30/09/2016 CEN0422820	2468.19 Park Foster Care 2468.19 Park Foster Care
	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
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016 CEN0422827	3151.15 Park Foster Care
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	30/09/2016 CEN0422384 30/09/2016 CEN0422382	3151.15 Park Foster Care 3151.15 Park Foster Care
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	30/09/2016 CEN0422817	3171.76 Park Foster Care
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	30/09/2016 CEN0422351	5310.00 Phoenix Fostering
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016 CEN0422835	13600.00 Pine Forest Homes Ltd
	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	30/09/2016 CEN0422349 30/09/2016 CEN0422371	15980.00 Plus One [South West] Ltd 1000.00 Progress Children's Services Ltd
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016 CEN0422385	1020.00 Progress Children's Services Ltd
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	30/09/2016 CEN0422368	3284.92 Quality Foster Care Ltd
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016 CEN0422369	3284.92 Quality Foster Care Ltd
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	30/09/2016 CEN0421187 30/09/2016 CEN0422350	10994.99 Rugeley School Priory 13199.76 Searchlight Care Services Ltd
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016 CEN0422069	630.00 Swiis Foster Care Ltd
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	30/09/2016 CEN0422365	630.00 Swiis Foster Care Ltd
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	30/09/2016 CEN0422362	630.00 Swiis Foster Care Ltd
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses	30/09/2016 CEN0422070 30/09/2016 CEN0422067	665.98 Swiis Foster Care Ltd
	4CAF	Children and Family Services	dk135	Miscellaneous expenses Miscellaneous expenses	30/09/2016 CEN0422067 30/09/2016 CEN0422366	665.98 Swiis Foster Care Ltd 665.98 Swiis Foster Care Ltd
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016 CEN0422363	665.98 Swiis Foster Care Ltd
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	30/09/2016 CEN0422068	679.42 Swiis Foster Care Ltd
Stoke City Council	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	30/09/2016 CEN0422364 30/09/2016 CEN0422361	679.42 Swiis Foster Care Ltd 679.42 Swiis Foster Care Ltd
	4CAF	Children and Family Services Children and Family Services	dk135	Miscellaneous expenses	30/09/2016 CEN0422361 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 Stoke City Council	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses	14/09/2016 CEN0419090 14/09/2016 CEN0419055	8414.33 Choices Home for Children Ltd 2895.00 Crystal Care Solutions Ltd
Stoke City Council		Children and Family Services  Children and Family Services	dk135	Miscellaneous expenses Miscellaneous expenses	14/09/2016 CEN0419055 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
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	14/09/2016 CEN0419092	3376.74 Fostering Solutions
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	14/09/2016 CEN0419057 14/09/2016 CEN0419089	17692.32 ROC Northwest Limited 3192.97 The Foster Care Co-Operative
	4CAF	Children and Family Services  Children and Family Services	dk135	Miscellaneous expenses	14/09/2016 CEN0419089 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
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0418126	3950.00 A Wilderness Way Ltd
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	07/09/2016 CEN0418112 07/09/2016 CEN0418110	3950.00 A Wilderness Way Ltd 4010.00 A Wilderness Way Ltd
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0418110	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 Stoke City Council		Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	07/09/2016 CEN0418122 07/09/2016 CEN0418118	3007.90 ABC Fostering Services Ltd 3149.05 ABC Fostering Services Ltd
	4CAF	Children and Family Services  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 CEN0418119	3149.05 ABC Fostering Services Ltd
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0418117	3149.05 ABC Fostering Services Ltd
	4CAF	Children and Family Services Children and Family Services	dk135	Miscellaneous expenses Miscellaneous expenses	07/09/2016 CEN0418065 07/09/2016 CEN0418128	18620.00 Active Ark Ltd 3055.71 By The Bridge North West
Stoke City Council Stoke City Council	4CAF	Children and Family Services  Children and Family Services	dk135 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		Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0417862	3091.01 Capstone Foster Care (Midlands) Ltd
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	07/09/2016 CEN0417861 07/09/2016 CEN0417863	3091.01 Capstone Foster Care (Midlands) Ltd 3272.67 Capstone Foster Care (Midlands) Ltd
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0417864	9742.99 Care Afloat
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0370209	-2578.32 Child Care Bureau Ltd
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0370237	-2481.60 Child Care Bureau Ltd
	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	07/09/2016 CEN0412064 07/09/2016 CEN0417858	-1386.36 Child Care Bureau Ltd 2899.96 Child Care Bureau Ltd
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0417033 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

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Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	07/09/2016 CEN0418091 07/09/2016 CEN0418074	4163.70 Clay Housing 5931.60 Clay Housing
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0418074 07/09/2016 CEN0417856	3309.56 Compass Fostering Central Limited
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0418123	2895.00 Crystal Care Solutions Ltd
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0418124	3895.00 Crystal Care Solutions Ltd
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0418012	-749.00 Foster Care Associates Ltd
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	07/09/2016 CEN0418015 07/09/2016 HENS074943	-749.00 Foster Care Associates Ltd 749.00 Foster Care Associates Ltd
		Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 HENS074940	3210.00 Foster Care Associates Ltd
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 ACE0014733	3268.95 Fostering People Ltd
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 HENS074947	11418.75 Hopedale Children & Family Services Ltd
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses	07/09/2016 HENS074949 07/09/2016 HENS074948	11942.67 Hopedale Children & Family Services Ltd 16901.60 Hopedale Children & Family Services Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses Miscellaneous expenses	07/09/2016 HENS074946	17050.89 Hopedale Children & Family Services Ltd
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 HENS074945	17050.89 Hopedale Children & Family Services Ltd
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0418154	1050.00 Horizon Care & Education Group Ltd
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0418153	4830.00 Horizon Care & Education Group Ltd
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	07/09/2016 CEN0418155 07/09/2016 CEN0418164	4830.00 Horizon Care & Education Group Ltd 2743.19 National Fostering Agency
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0418170	2951.51 National Fostering Agency
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0418160	2951.51 National Fostering Agency
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0418161	2951.51 National Fostering Agency
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0418165	3139.99 National Fostering Agency
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	07/09/2016 CEN0418159 07/09/2016 CEN0418162	3151.15 National Fostering Agency 3151.15 National Fostering Agency
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0418163	3317.00 National Fostering Agency
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0418168	4557.00 National Fostering Agency
		Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0417860	6202.48 New Chapters Foster Care
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	07/09/2016 CEN0418195 07/09/2016 CEN0418178	1495.02 Park Foster Care 2982.82 Park Foster Care
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0418191	2982.82 Park Foster Care
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0418180	2987.16 Park Foster Care
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0418182	2987.16 Park Foster Care
		Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses	07/09/2016 CEN0418199 07/09/2016 CEN0418174	2993.36 Park Foster Care 3151.15 Park Foster Care
Stoke City Council Stoke City Council		Children and Family Services  Children and Family Services	dk135	Miscellaneous expenses Miscellaneous expenses	07/09/2016 CEN0418174 07/09/2016 CEN0418176	3151.15 Park Foster Care 3151.15 Park Foster Care
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0418192	3151.15 Park Foster Care
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0418198	3151.15 Park Foster Care
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0418190	3151.15 Park Foster Care
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	07/09/2016 CEN0418194 07/09/2016 CEN0418197	3357.26 Park Foster Care 3357.26 Park Foster Care
Stoke City Council		Children and Family Services  Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0418197 07/09/2016 CEN0418193	3410.00 Park Foster Care
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0418186	3410.00 Park Foster Care
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0418104	5106.94 Park Foster Care
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	07/09/2016 NSR0108404 07/09/2016 ACE0014734	3218.59 Pathway Care (Midlands) Ltd 3218.59 Pathway Care (Midlands) Ltd
		Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0418068	13600.00 Pine Forest Homes Ltd
		Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 HENS074944	11520.00 Platinum Services for Children Residential Care
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0418066	15980.00 Plus One [South West] Ltd
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	07/09/2016 CEN0418115 07/09/2016 CEN0418116	984.00 Progress Children's Services Ltd 1024.00 Progress Children's Services Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0418069	13199.76 Searchlight Care Services Ltd
		Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0418158	630.00 Swiis Foster Care Ltd
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0417868	630.00 Swiis Foster Care Ltd
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	07/09/2016 CEN0418156 07/09/2016 CEN0418152	665.98 Swiis Foster Care Ltd 679.42 Swiis Foster Care Ltd
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0418130	3157.35 The Adolescent & Childrens Trust (Tact)
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0417859	1650.00 The Childrens Family Trust Mka House
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	07/09/2016 CEN0417852	2982.82 The Childrens Family Trust Mka House
Stoke City Council	4CAF 4CAF	Children and Family Services Children and Family Services	dk135 dk135			2982.82 The Childrens Family Trust Mka House 2982.82 The Childrens Family Trust Mka House
Stoke City Council Stoke City Council Stoke City Council	4CAF 4CAF 4CAF	Children and Family Services Children and Family Services Children and Family Services Children and Family Services	dk135 dk135 dk135 dk135	Miscellaneous expenses Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417854 07/09/2016 CEN0417853 07/09/2016 CEN0417855	2982.82 The Childrens Family Trust Mka House 2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House
Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk135 dk135 dk135 dk135	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417854 07/09/2016 CEN0417853 07/09/2016 CEN0417855 07/09/2016 CEN0418129	2982.82 The Childrens Family Trust Mka House 2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1635.48 Voice Fostering Ltd
Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk135 dk135 dk135 dk135 dk135	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417854 07/09/2016 CEN0417853 07/09/2016 CEN0417855 07/09/2016 CEN0418129 09/09/2016 CEN0418323	2982.82 The Childrens Family Trust Mka House 2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1635.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited
Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk135 dk135 dk135 dk135	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417854 07/09/2016 CEN0417853 07/09/2016 CEN0417855 07/09/2016 CEN0418129	2982.82 The Childrens Family Trust Mka House 2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1635.48 Voice Fostering Ltd
Stoke City Council Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417854 07/09/2016 CEN0417853 07/09/2016 CEN0417855 07/09/2016 CEN0418129 09/09/2016 CEN0418233 09/09/2016 CEN0418238 09/09/2016 CEN041850	2982.82 The Childrens Family Trust Mka House 2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1635.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 3895.00 Crystal Care Solutions Ltd
Stoke City Council Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417854 07/09/2016 CEN0417853 07/09/2016 CEN0417855 07/09/2016 CEN0418129 09/09/2016 CEN0418323 09/09/2016 CEN0418238 09/09/2016 CEN0418650 09/09/2016 CEN0418204 09/09/2016 CEN0418310	2982.82 The Childrens Family Trust Mka House 2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1635.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 3895.00 Crystal Care Solutions Ltd 2933.45 Family Care Fostering Ltd
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417854 07/09/2016 CEN0417853 07/09/2016 CEN0417855 07/09/2016 CEN0418129 09/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418650 09/09/2016 CEN0418310 09/09/2016 CEN0418310	2982.82 The Childrens Family Trust Mka House 2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1635.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 3895.00 Crystal Care Solutions Ltd 2933.45 Family Care Fostering Ltd 2933.45 Family Care Fostering Ltd
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417854 07/09/2016 CEN0417853 07/09/2016 CEN0417855 07/09/2016 CEN0418129 09/09/2016 CEN0418323 09/09/2016 CEN0418238 09/09/2016 CEN0418650 09/09/2016 CEN0418204 09/09/2016 CEN0418310	2982.82 The Childrens Family Trust Mka House 2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1635.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 3895.00 Crystal Care Solutions Ltd 2933.45 Family Care Fostering Ltd
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417854 07/09/2016 CEN0417853 07/09/2016 CEN0417855 07/09/2016 CEN0418129 09/09/2016 CEN0418323 09/09/2016 CEN0418238 09/09/2016 CEN041850 09/09/2016 CEN0418504 09/09/2016 CEN0418310 09/09/2016 CEN0418311 09/09/2016 CEN0418311	2982.82 The Childrens Family Trust Mka House 2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1635.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 3895.00 Crystal Care Solutions Ltd 2933.45 Family Care Fostering Ltd 2933.45 Family Care Fostering Ltd 2933.45 Family Care Fostering Ltd
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417854 07/09/2016 CEN0417853 07/09/2016 CEN0417855 07/09/2016 CEN0418129 09/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418204 09/09/2016 CEN0418204 09/09/2016 CEN0418310 09/09/2016 CEN0418311 09/09/2016 CEN0418324 09/09/2016 CEN0418324 09/09/2016 CEN0418329 09/09/2016 CEN0418309 09/09/2016 CEN0418263 09/09/2016 CEN0418263	2982.82 The Childrens Family Trust Mka House 2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1635.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 3895.00 Crystal Care Solutions Ltd 2933.45 Family Care Fostering Ltd 4185.00 Flying Colours Foster Care Ltd 4862.00 Foster Care Associates Ltd
Stoke City Council	4CAF 4CAF	Children and Family Services	dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417854 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0417855 07/09/2016 CEN0418129 09/09/2016 CEN0418233 09/09/2016 CEN0418238 09/09/2016 CEN0418204 09/09/2016 CEN0418310 09/09/2016 CEN0418311 09/09/2016 CEN0418309 09/09/2016 CEN0418309 09/09/2016 CEN0418309 09/09/2016 CEN0418295 09/09/2016 CEN0418295	2982.82 The Childrens Family Trust Mka House 2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1835.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 3895.00 Crystal Care Solutions Ltd 2933.45 Family Care Fostering Ltd 4185.00 Flying Colours Foster Care Ltd 4862.00 Foster Care Associates Ltd 48640.45 Foster Care Associates Ltd
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417854 07/09/2016 CEN0417853 07/09/2016 CEN0417855 07/09/2016 CEN0418129 09/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418204 09/09/2016 CEN0418204 09/09/2016 CEN0418310 09/09/2016 CEN0418311 09/09/2016 CEN0418324 09/09/2016 CEN0418324 09/09/2016 CEN0418329 09/09/2016 CEN0418309 09/09/2016 CEN0418263 09/09/2016 CEN0418263	2982.82 The Childrens Family Trust Mka House 2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1635.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 3895.00 Crystal Care Solutions Ltd 2933.45 Family Care Fostering Ltd 4185.00 Flying Colours Foster Care Ltd 4862.00 Foster Care Associates Ltd
Stoke City Council	4CAF 4CAF	Children and Family Services	dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417854 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0417855 07/09/2016 CEN0418129 09/09/2016 CEN0418233 09/09/2016 CEN0418238 09/09/2016 CEN0418550 09/09/2016 CEN0418504 09/09/2016 CEN0418310 09/09/2016 CEN0418311 09/09/2016 CEN0418311 09/09/2016 CEN0418309 09/09/2016 CEN0418309 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418359 09/09/2016 CEN0418357 09/09/2016 CEN0418357	2982.82 The Childrens Family Trust Mka House 2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1635.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 3895.00 Crystal Care Solutions Ltd 2933.45 Family Care Fostering Ltd 485.00 Flying Colours Foster Care Ltd 4862.00 Foster Care Associates Ltd -8864.04 Foster Care Associates Ltd -1026.00 Foster Care Associates Ltd -1026.00 Foster Care Associates Ltd -1026.00 Foster Care Associates Ltd -2625.39 Foster Care Associates Ltd
Stoke City Council	4CAF 4CAF	Children and Family Services	dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417854 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0417855 07/09/2016 CEN0418129 09/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418204 09/09/2016 CEN0418204 09/09/2016 CEN0418310 09/09/2016 CEN0418311 09/09/2016 CEN0418311 09/09/2016 CEN0418314 09/09/2016 CEN0418324 09/09/2016 CEN0418263 09/09/2016 CEN0418263 09/09/2016 CEN0418295 09/09/2016 CEN0418297 09/09/2016 CEN0418359 09/09/2016 CEN0418359 09/09/2016 CEN0418357 09/09/2016 CEN0418753	2982.82 The Childrens Family Trust Mka House 2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1635.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 2933.45 Family Care Fostering Ltd 4185.00 Flying Colours Foster Care Ltd 4862.00 Foster Care Associates Ltd 48640.45 Foster Care Associates Ltd 42943.45 Foster Care Associates Ltd 42943.45 Foster Care Associates Ltd 4295.00 Foster Care Associates Ltd 42771.24 Foster Care Associates Ltd 42771.24 Foster Care Associates Ltd
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Stoke City Council	4CAF 4CAF	Children and Family Services	dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135 dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417854 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0417855 07/09/2016 CEN0418129 09/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418204 09/09/2016 CEN0418204 09/09/2016 CEN0418310 09/09/2016 CEN0418311 09/09/2016 CEN0418311 09/09/2016 CEN0418314 09/09/2016 CEN0418324 09/09/2016 CEN0418263 09/09/2016 CEN0418263 09/09/2016 CEN0418295 09/09/2016 CEN0418297 09/09/2016 CEN0418359 09/09/2016 CEN0418359 09/09/2016 CEN0418357 09/09/2016 CEN0418753	2982.82 The Childrens Family Trust Mka House 2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1635.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 2933.45 Family Care Fostering Ltd 4185.00 Flying Colours Foster Care Ltd 4862.00 Foster Care Associates Ltd 48640.45 Foster Care Associates Ltd 42943.45 Foster Care Associates Ltd 42943.45 Foster Care Associates Ltd 4295.00 Foster Care Associates Ltd 42771.24 Foster Care Associates Ltd 42771.24 Foster Care Associates Ltd
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Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417854 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0417855 07/09/2016 CEN041829 09/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418204 09/09/2016 CEN0418204 09/09/2016 CEN0418310 09/09/2016 CEN0418311 09/09/2016 CEN0418311 09/09/2016 CEN0418314 09/09/2016 CEN0418309 09/09/2016 CEN0418309 09/09/2016 CEN0418295 09/09/2016 CEN0418295 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418359 09/09/2016 CEN0418732 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733	2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1635.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 2933.45 Family Care Fostering Ltd 4185.00 Flying Colours Foster Care Ltd 4886.00 Foster Care Associates Ltd 4886.00 Foster Care Associates Ltd 4984.45 Foster Care Associates Ltd 40263.9 Foster Care Associates Ltd 402771.24 Foster Care Associates Ltd 27771.24 Foster Care Associates Ltd 2943.45 Foster Care Associates Ltd 2943.45 Foster Care Associates Ltd 27771.24 Foster Care Associates Ltd 2943.45 Foster Care Associates Ltd 2945.30 Foster Care Associates Ltd
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417854 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0417855 07/09/2016 CEN0418129 09/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418204 09/09/2016 CEN0418204 09/09/2016 CEN0418310 09/09/2016 CEN0418311 09/09/2016 CEN0418311 09/09/2016 CEN0418314 09/09/2016 CEN0418324 09/09/2016 CEN0418324 09/09/2016 CEN0418359 09/09/2016 CEN0418263 09/09/2016 CEN0418359 09/09/2016 CEN0418359 09/09/2016 CEN0418359 09/09/2016 CEN0418359 09/09/2016 CEN0418359 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418734 09/09/2016 CEN0418738 09/09/2016 CEN0418738 09/09/2016 CEN0418738	2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1635.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 3895.00 Crystal Care Solutions Ltd 2933.45 Family Care Fostering Ltd 4885.00 Flying Colours Foster Care Ltd 4862.00 Foster Care Associates Ltd 48640.45 Foster Care Associates Ltd 42643.45 Foster Care Associates Ltd 4265.39 Foster Care Associates Ltd 42771.24 Foster Care Associates Ltd 27771.24 Foster Care Associates Ltd 2771.24 Foster Care Associates Ltd 2771.24 Foster Care Associates Ltd 2771.25 Foster Care Associates Ltd 2771.26 Foster Care Associates Ltd 2771.27 Foster Care Associates Ltd 2771.70 Foster Care Associates Ltd 2771.70 Foster Care Associates Ltd 2771.71 Foster Care Associates Ltd 2771.72 Foster Care Associates Ltd 2771.71 Foster Care Associates Ltd 2771.72 Foster Care Associates Ltd 2771.71 Foster Care Associates Ltd 2771.72 Foster Care Associates Ltd
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417854 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0417855 07/09/2016 CEN041829 09/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418204 09/09/2016 CEN0418204 09/09/2016 CEN0418310 09/09/2016 CEN0418311 09/09/2016 CEN0418311 09/09/2016 CEN0418314 09/09/2016 CEN0418309 09/09/2016 CEN0418309 09/09/2016 CEN0418295 09/09/2016 CEN0418295 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418359 09/09/2016 CEN0418732 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733	2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1635.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 2933.45 Family Care Fostering Ltd 4185.00 Flying Colours Foster Care Ltd 4886.00 Foster Care Associates Ltd 4886.00 Foster Care Associates Ltd 4984.45 Foster Care Associates Ltd 40263.9 Foster Care Associates Ltd 402771.24 Foster Care Associates Ltd 27771.24 Foster Care Associates Ltd 2943.45 Foster Care Associates Ltd 2943.45 Foster Care Associates Ltd 27771.24 Foster Care Associates Ltd 2943.45 Foster Care Associates Ltd 2945.30 Foster Care Associates Ltd
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417854 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0417855 07/09/2016 CEN0418129 09/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418204 09/09/2016 CEN0418301 09/09/2016 CEN0418311 09/09/2016 CEN0418311 09/09/2016 CEN0418309 09/09/2016 CEN0418309 09/09/2016 CEN0418295 09/09/2016 CEN0418297 09/09/2016 CEN0418399 09/09/2016 CEN0418399 09/09/2016 CEN0418399 09/09/2016 CEN0418399 09/09/2016 CEN0418399 09/09/2016 CEN0418399 09/09/2016 CEN0418359 09/09/2016 CEN0418357 09/09/2016 CEN0418357 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418747 09/09/2016 CEN0418747 09/09/2016 CEN0418747 09/09/2016 CEN0418747 09/09/2016 CEN0418743 09/09/2016 CEN0418743 09/09/2016 CEN0418743	2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1835.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 3895.00 Crystal Care Solutions Ltd 2933.45 Family Care Fostering Ltd 4185.00 Flying Colours Foster Care Ltd 4862.00 Foster Care Associates Ltd 48640.45 Foster Care Associates Ltd 2943.45 Foster Care Associates Ltd 205.39 Foster Care Associates Ltd 2771.24 Foster Care Associates Ltd 3771.24 Foster Care Associates Ltd 3771.25 Foster Care Associates Ltd 3771.26 Foster Care Associates Ltd 3771.27 Foster Care Associates Ltd 3771.27 Foster Care Associates Ltd 3771.28 Foster Care Associates Ltd 3771.29 Foster Care Associates Ltd 3771.20 Foster Care Associates Ltd 3771.27 Foster Care Associates Ltd
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417854 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0417855 07/09/2016 CEN041829 09/09/2016 CEN0418233 09/09/2016 CEN0418238 09/09/2016 CEN0418204 09/09/2016 CEN0418204 09/09/2016 CEN0418310 09/09/2016 CEN0418311 09/09/2016 CEN0418311 09/09/2016 CEN0418309 09/09/2016 CEN0418309 09/09/2016 CEN0418293 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418357 09/09/2016 CEN0418357 09/09/2016 CEN0418733 09/09/2016 CEN0418736 09/09/2016 CEN0418736 09/09/2016 CEN0418737 09/09/2016 CEN0418736 09/09/2016 CEN0418736 09/09/2016 CEN0418736 09/09/2016 CEN0418737	2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1835.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 2933.45 Family Care Fostering Ltd 4185.00 Flying Colours Foster Care Ltd 4862.00 Foster Care Associates Ltd 4862.00 Foster Care Associates Ltd 40260.34 Foster Care Associates Ltd 40260.39 Foster Care Associates Ltd 40260.39 Foster Care Associates Ltd 402771.24 Foster Care Associates Ltd 2771.24 Foster Care Associates Ltd 2771.25 Foster Care Associates Ltd 2771.26 Foster Care Associates Ltd 2771.27 Foster Care Associates Ltd 2771.28 Foster Care Associates Ltd 2771.29 Foster Care Associates Ltd 2771.29 Foster Care Associates Ltd 2771.29 Foster Care Associates Ltd 2771.20 Foster Care Associates Ltd 2771.27 Foster Care Associates Ltd 2771.28 Foster Care Associates Ltd 2771.29 Foster Care Associates Ltd 2771.70 Foster Care Associates Ltd
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417854 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0417855 07/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418204 09/09/2016 CEN0418204 09/09/2016 CEN0418310 09/09/2016 CEN0418311 09/09/2016 CEN0418311 09/09/2016 CEN0418314 09/09/2016 CEN0418324 09/09/2016 CEN0418329 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418359 09/09/2016 CEN0418732 09/09/2016 CEN0418733 09/09/2016 CEN0418736 09/09/2016 CEN0418736 09/09/2016 CEN0418736 09/09/2016 CEN04187371 09/09/2016 CEN0418755 09/09/2016 CEN04187571 09/09/2016 CEN04187571 09/09/2016 CEN0418771	2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1635.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 3895.00 Crystal Care Solutions Ltd 2933.45 Family Care Fostering Ltd 4185.00 Flying Colours Foster Care Ltd 4862.00 Foster Care Associates Ltd 48640.45 Foster Care Associates Ltd 4943.45 Foster Care Associates Ltd 4026.39 Foster Care Associates Ltd 2771.24 Foster Care Associates Ltd 3106.97 Foster Care Associates Ltd
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417854 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0417855 07/09/2016 CEN0418129 09/09/2016 CEN0418129 09/09/2016 CEN0418233 09/09/2016 CEN0418230 09/09/2016 CEN0418204 09/09/2016 CEN0418310 09/09/2016 CEN0418310 09/09/2016 CEN0418310 09/09/2016 CEN0418310 09/09/2016 CEN0418309 09/09/2016 CEN0418309 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418359 09/09/2016 CEN0418359 09/09/2016 CEN0418753 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418747 09/09/2016 CEN0418747 09/09/2016 CEN0418747 09/09/2016 CEN0418747 09/09/2016 CEN0418747 09/09/2016 CEN0418747 09/09/2016 CEN0418743 09/09/2016 CEN0418755 09/09/2016 CEN0418755 09/09/2016 CEN0418755 09/09/2016 CEN0418755 09/09/2016 CEN0418755 09/09/2016 CEN0418750 09/09/2016 CEN0418750	2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1835.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 3895.00 Crystal Care Solutions Ltd 2933.45 Family Care Fostering Ltd 485.00 Flying Colours Foster Care Ltd 4862.00 Foster Care Associates Ltd 4862.00 Foster Care Associates Ltd 2943.45 Foster Care Associates Ltd 2625.39 Foster Care Associates Ltd 2771.24 Foster Care Associates Ltd 3106.97 Foster Care Associates Ltd
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417854 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0417855 07/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418204 09/09/2016 CEN0418204 09/09/2016 CEN0418310 09/09/2016 CEN0418311 09/09/2016 CEN0418311 09/09/2016 CEN0418314 09/09/2016 CEN0418324 09/09/2016 CEN0418329 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418359 09/09/2016 CEN0418732 09/09/2016 CEN0418733 09/09/2016 CEN0418736 09/09/2016 CEN0418736 09/09/2016 CEN0418736 09/09/2016 CEN04187371 09/09/2016 CEN0418755 09/09/2016 CEN04187571 09/09/2016 CEN04187571 09/09/2016 CEN0418771	2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1635.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 3895.00 Crystal Care Solutions Ltd 2933.45 Family Care Fostering Ltd 4185.00 Flying Colours Foster Care Ltd 4862.00 Foster Care Associates Ltd 48640.45 Foster Care Associates Ltd 4943.45 Foster Care Associates Ltd 4026.39 Foster Care Associates Ltd 2771.24 Foster Care Associates Ltd 3106.97 Foster Care Associates Ltd
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417854 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0417855 07/09/2016 CEN041829 09/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418204 09/09/2016 CEN0418310 09/09/2016 CEN0418310 09/09/2016 CEN0418311 09/09/2016 CEN0418310 09/09/2016 CEN0418309 09/09/2016 CEN0418309 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418359 09/09/2016 CEN0418359 09/09/2016 CEN0418357 09/09/2016 CEN0418357 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418748 09/09/2016 CEN0418748 09/09/2016 CEN0418748 09/09/2016 CEN0418748 09/09/2016 CEN0418748 09/09/2016 CEN0418749 09/09/2016 CEN0418747 09/09/2016 CEN0418747 09/09/2016 CEN0418755 09/09/2016 CEN0418761 09/09/2016 CEN0418771 09/09/2016 CEN0418751 09/09/2016 CEN0418751 09/09/2016 CEN0418751 09/09/2016 CEN0418751	2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1835.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 3895.00 Crystal Care Solutions Ltd 2933.45 Family Care Fostering Ltd 485.00 Flying Colours Foster Care Ltd 4862.00 Foster Care Associates Ltd 4862.00 Foster Care Associates Ltd 4864.05 Foster Care Associates Ltd 40262.39 Foster Care Associates Ltd 2771.24 Foster Care Associates Ltd 2771.25 Foster Care Associates Ltd 2771.26 Foster Care Associates Ltd 2771.27 Foster Care Associates Ltd 2771.27 Foster Care Associates Ltd 2771.28 Foster Care Associates Ltd 2771.97 Foster Care Associates Ltd 2771.98 Foster Care Associates Ltd 2771.99 Foster Care Associates Ltd 2771.99 Foster Care Associates Ltd 2771.90 Foster Care Associates Ltd 2771.91 Foster Care Associates Ltd 2771.91 Foster Care Associates Ltd 2771.71 Foster Care Associates Ltd 2
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417854 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0417855 07/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418204 09/09/2016 CEN0418204 09/09/2016 CEN0418310 09/09/2016 CEN0418311 09/09/2016 CEN0418311 09/09/2016 CEN0418324 09/09/2016 CEN0418324 09/09/2016 CEN0418399 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418293 09/09/2016 CEN0418297 09/09/2016 CEN0418359 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418736 09/09/2016 CEN0418736 09/09/2016 CEN04187376 09/09/2016 CEN04187376 09/09/2016 CEN0418736 09/09/2016 CEN04187376 09/09/2016 CEN04187376 09/09/2016 CEN04187370 09/09/2016 CEN0418755 09/09/2016 CEN0418751 09/09/2016 CEN0418750 09/09/2016 CEN0418750 09/09/2016 CEN0418750	2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1835.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 3895.00 Crystal Care Solutions Ltd 2933.45 Family Care Fostering Ltd 4185.00 Flying Colours Foster Care Ltd 4862.00 Foster Care Associates Ltd 4862.00 Foster Care Associates Ltd 4964.34 Foster Care Associates Ltd 2625.39 Foster Care Associates Ltd 2771.24 Foster Care Associates Ltd 3106.97 Foster Care Associates Ltd
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Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services Children and Fam	dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417854 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0417855 07/09/2016 CEN041829 09/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418204 09/09/2016 CEN0418204 09/09/2016 CEN0418310 09/09/2016 CEN0418310 09/09/2016 CEN0418310 09/09/2016 CEN0418309 09/09/2016 CEN0418309 09/09/2016 CEN0418309 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418359 09/09/2016 CEN0418359 09/09/2016 CEN0418359 09/09/2016 CEN0418359 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418747 09/09/2016 CEN0418747 09/09/2016 CEN0418747 09/09/2016 CEN0418747 09/09/2016 CEN0418755 09/09/2016 CEN0418755 09/09/2016 CEN0418750 09/09/2016 CEN0418750 09/09/2016 CEN0418751 09/09/2016 CEN0418750 09/09/2016 CEN0418769 09/09/2016 CEN0418769 09/09/2016 CEN0418769	2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1835.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 3895.00 Crystal Care Solutions Ltd 3895.00 Crystal Care Solutions Ltd 2933.45 Family Care Fostering Ltd 4185.00 Flying Colours Foster Care Ltd 4862.00 Foster Care Associates Ltd 4862.00 Foster Care Associates Ltd 2943.45 Foster Care Associates Ltd 2625.39 Foster Care Associates Ltd 2771.24 Foster Care Associates Ltd 3106.97 Foster Care Associates Ltd 3111.15 Foster Care Associates Ltd 3151.15 Foster Care Associates Ltd
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services Children and Fam	dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417854 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0417855 07/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418204 09/09/2016 CEN0418204 09/09/2016 CEN0418310 09/09/2016 CEN0418311 09/09/2016 CEN0418311 09/09/2016 CEN0418324 09/09/2016 CEN0418309 09/09/2016 CEN0418297 09/09/2016 CEN0418295 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418359 09/09/2016 CEN0418357 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418735 09/09/2016 CEN0418736 09/09/2016 CEN0418737 09/09/2016 CEN0418737 09/09/2016 CEN0418737 09/09/2016 CEN0418737 09/09/2016 CEN0418737 09/09/2016 CEN0418736 09/09/2016 CEN0418755 09/09/2016 CEN0418770 09/09/2016 CEN0418751 09/09/2016 CEN0418761 09/09/2016 CEN0418764 09/09/2016 CEN0418769 09/09/2016 CEN0418769 09/09/2016 CEN0418774 09/09/2016 CEN0418745 09/09/2016 CEN0418745	2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1835.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 2933.45 Family Care Fostering Ltd 4185.00 Flying Colours Foster Care Ltd 4862.00 Foster Care Associates Ltd 4862.00 Foster Care Associates Ltd 4862.00 Foster Care Associates Ltd 40263.34 Foster Care Associates Ltd 40263.39 Foster Care Associates Ltd 402771.24 Foster Care Associates Ltd 2771.24 Foster Care Associates Ltd 2771.25 Foster Care Associates Ltd 2771.26 Foster Care Associates Ltd 2771.27 Foster Care Associates Ltd 2771.27 Foster Care Associates Ltd 2771.28 Foster Care Associates Ltd 2771.29 Foster Care Associates Ltd 2771.29 Foster Care Associates Ltd 2771.20 Foster Care Associates Ltd 2771.27 Foster Care Associates Ltd 2771.28 Foster Care Associates Ltd 2771.29 Foster Care Associates Ltd 2771.50.97 Fo
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services Children and Fam	dk135 dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417854 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0417855 07/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418204 09/09/2016 CEN0418204 09/09/2016 CEN0418310 09/09/2016 CEN0418311 09/09/2016 CEN0418311 09/09/2016 CEN0418324 09/09/2016 CEN0418324 09/09/2016 CEN0418329 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418359 09/09/2016 CEN0418732 09/09/2016 CEN0418733 09/09/2016 CEN0418736 09/09/2016 CEN0418737 09/09/2016 CEN0418747 09/09/2016 CEN0418755 09/09/2016 CEN0418755 09/09/2016 CEN0418750 09/09/2016 CEN0418751 09/09/2016 CEN0418756 09/09/2016 CEN0418756 09/09/2016 CEN0418769 09/09/2016 CEN0418746 09/09/2016 CEN0418748 09/09/2016 CEN0418748 09/09/2016 CEN0418748 09/09/2016 CEN0418748	2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1635.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 3895.00 Crystal Care Solutions Ltd 2933.45 Family Care Fostering Ltd 4185.00 Flying Colours Foster Care Ltd 4865.00 Foster Care Associates Ltd 48662.00 Foster Care Associates Ltd 48640.45 Foster Care Associates Ltd 49243.45 Foster Care Associates Ltd 2025.39 Foster Care Associates Ltd 2771.24 Foster Care Associates Ltd 3106.97 Foster Care Associates Ltd 3151.15 Fo
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services Children and Fam	dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417854 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0417855 07/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418204 09/09/2016 CEN0418204 09/09/2016 CEN0418310 09/09/2016 CEN0418311 09/09/2016 CEN0418311 09/09/2016 CEN0418324 09/09/2016 CEN0418324 09/09/2016 CEN0418399 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418359 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418736 09/09/2016 CEN0418736 09/09/2016 CEN0418736 09/09/2016 CEN0418737 09/09/2016 CEN0418736 09/09/2016 CEN0418755 09/09/2016 CEN0418755 09/09/2016 CEN0418761 09/09/2016 CEN0418771 09/09/2016 CEN0418771 09/09/2016 CEN0418761 09/09/2016 CEN0418761 09/09/2016 CEN0418770 09/09/2016 CEN0418761 09/09/2016 CEN0418761 09/09/2016 CEN0418760 09/09/2016 CEN0418774 09/09/2016 CEN0418750 09/09/2016 CEN0418769 09/09/2016 CEN0418744 09/09/2016 CEN0418773	2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1835.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 2933.45 Family Care Fostering Ltd 4185.00 Flying Colours Foster Care Ltd 4862.00 Foster Care Associates Ltd 4862.00 Foster Care Associates Ltd 40263.45 Foster Care Associates Ltd 40263.59 Foster Care Associates Ltd 40263.9 Foster Care Associates Ltd 402771.24 Foster Care Associates Ltd 27771.24 Foster Care Associates Ltd 3106.97 Foster Care Associates Ltd 3151.15 Foster Care Associates Ltd 3317.00 Foster Care Associates Ltd
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services Children and Fam	dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418204 09/09/2016 CEN0418204 09/09/2016 CEN0418311 09/09/2016 CEN0418311 09/09/2016 CEN0418309 09/09/2016 CEN0418309 09/09/2016 CEN0418295 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418359 09/09/2016 CEN0418359 09/09/2016 CEN0418359 09/09/2016 CEN0418359 09/09/2016 CEN0418359 09/09/2016 CEN0418357 09/09/2016 CEN0418357 09/09/2016 CEN0418753 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418734 09/09/2016 CEN0418747 09/09/2016 CEN0418747 09/09/2016 CEN0418755 09/09/2016 CEN0418755 09/09/2016 CEN0418755 09/09/2016 CEN0418755 09/09/2016 CEN0418755 09/09/2016 CEN0418750 09/09/2016 CEN0418769 09/09/2016 CEN0418761 09/09/2016 CEN0418761 09/09/2016 CEN0418761 09/09/2016 CEN0418761 09/09/2016 CEN0418761 09/09/2016 CEN0418769 09/09/2016 CEN0418769 09/09/2016 CEN0418779 09/09/2016 CEN0418779 09/09/2016 CEN0418779 09/09/2016 CEN0418779 09/09/2016 CEN0418773 09/09/2016 CEN0418773 09/09/2016 CEN0418773 09/09/2016 CEN0418773 09/09/2016 CEN0418731 09/09/2016 CEN0418731 09/09/2016 CEN0418731 09/09/2016 CEN0418731	2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1835.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 3895.00 Crystal Care Solutions Ltd 3895.00 Crystal Care Solutions Ltd 2933.45 Family Care Fostering Ltd 4185.00 Flying Colours Foster Care Ltd 4862.00 Foster Care Associates Ltd 48640.45 Foster Care Associates Ltd 2625.39 Foster Care Associates Ltd 2771.24 Foster Care Associates Ltd 3106.97 Foster Care Associates Ltd 3107.09 Foster Care Associates Ltd 3151.15 Foster Care Associates Ltd 3317.00 Foster Care Associates Ltd
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services Children and Fam	dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417854 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0417855 07/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418238 09/09/2016 CEN0418204 09/09/2016 CEN0418310 09/09/2016 CEN0418310 09/09/2016 CEN0418311 09/09/2016 CEN0418311 09/09/2016 CEN0418309 09/09/2016 CEN0418309 09/09/2016 CEN0418309 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418357 09/09/2016 CEN0418357 09/09/2016 CEN0418357 09/09/2016 CEN0418357 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418748 09/09/2016 CEN0418748 09/09/2016 CEN0418749 09/09/2016 CEN0418755 09/09/2016 CEN0418755 09/09/2016 CEN0418751 09/09/2016 CEN0418759 09/09/2016 CEN0418769 09/09/2016 CEN0418774 09/09/2016 CEN0418779 09/09/2016 CEN0418771	2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1835.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 3895.00 Crystal Care Solutions Ltd 2933.45 Family Care Fostering Ltd 4185.00 Flying Colours Foster Care Ltd 4862.00 Foster Care Associates Ltd 4862.00 Foster Care Associates Ltd 4864.05 Foster Care Associates Ltd 40262.39 Foster Care Associates Ltd 40262.39 Foster Care Associates Ltd 402771.24 Foster Care Associates Ltd 40283.30 Foster Care Associates Ltd 403106.97 Foster Care Associates Ltd 403
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services Children and Fam	dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418204 09/09/2016 CEN0418301 09/09/2016 CEN0418311 09/09/2016 CEN0418311 09/09/2016 CEN0418309 09/09/2016 CEN0418309 09/09/2016 CEN0418309 09/09/2016 CEN0418295 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418359 09/09/2016 CEN0418359 09/09/2016 CEN0418359 09/09/2016 CEN0418359 09/09/2016 CEN0418359 09/09/2016 CEN0418357 09/09/2016 CEN0418357 09/09/2016 CEN0418753 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418734 09/09/2016 CEN0418747 09/09/2016 CEN0418747 09/09/2016 CEN0418755 09/09/2016 CEN0418755 09/09/2016 CEN0418755 09/09/2016 CEN0418755 09/09/2016 CEN0418755 09/09/2016 CEN0418750 09/09/2016 CEN0418769 09/09/2016 CEN0418761 09/09/2016 CEN0418761 09/09/2016 CEN0418761 09/09/2016 CEN0418761 09/09/2016 CEN0418761 09/09/2016 CEN0418769 09/09/2016 CEN0418769 09/09/2016 CEN0418779 09/09/2016 CEN0418779 09/09/2016 CEN0418779 09/09/2016 CEN0418779 09/09/2016 CEN0418773 09/09/2016 CEN0418773 09/09/2016 CEN0418773 09/09/2016 CEN0418773 09/09/2016 CEN0418731 09/09/2016 CEN0418731 09/09/2016 CEN0418731 09/09/2016 CEN0418731	2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1835.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 3895.00 Crystal Care Solutions Ltd 3895.00 Crystal Care Solutions Ltd 2933.45 Family Care Fostering Ltd 4185.00 Flying Colours Foster Care Ltd 4862.00 Foster Care Associates Ltd 48640.45 Foster Care Associates Ltd 2625.39 Foster Care Associates Ltd 2771.24 Foster Care Associates Ltd 3106.97 Foster Care Associates Ltd 3107.09 Foster Care Associates Ltd 3151.15 Foster Care Associates Ltd 3317.00 Foster Care Associates Ltd
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services Children and Fam	dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418204 09/09/2016 CEN0418204 09/09/2016 CEN0418310 09/09/2016 CEN0418311 09/09/2016 CEN0418311 09/09/2016 CEN0418324 09/09/2016 CEN0418329 09/09/2016 CEN0418293 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418359 09/09/2016 CEN0418359 09/09/2016 CEN0418357 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418736 09/09/2016 CEN0418736 09/09/2016 CEN0418737 09/09/2016 CEN0418736 09/09/2016 CEN0418737 09/09/2016 CEN0418736 09/09/2016 CEN0418736 09/09/2016 CEN0418737 09/09/2016 CEN0418755 09/09/2016 CEN0418756 09/09/2016 CEN0418757 09/09/2016 CEN0418751 09/09/2016 CEN0418751 09/09/2016 CEN0418751 09/09/2016 CEN0418751 09/09/2016 CEN0418751 09/09/2016 CEN0418751 09/09/2016 CEN0418744 09/09/2016 CEN0418744 09/09/2016 CEN0418745 09/09/2016 CEN0418744 09/09/2016 CEN0418745 09/09/2016 CEN0418747 09/09/2016 CEN0418749	2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1835.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 2933.45 Family Care Fostering Ltd 4185.00 Flying Colours Foster Care Ltd 4862.00 Foster Care Associates Ltd 4862.00 Foster Care Associates Ltd 4864.04 Foster Care Associates Ltd 40262.39 Foster Care Associates Ltd 40262.39 Foster Care Associates Ltd 402771.24 Foster Care Associates Ltd 402771.24 Foster Care Associates Ltd 40771.24 Foster Care Associates Ltd 40771.25 Foster Care Associates Ltd 40771.26 Foster Care Associates Ltd 40771.27 Foster Care Associates Ltd 40771.27 Foster Care Associates Ltd 40771.28 Foster Care Associates Ltd 40771.29 Foster Care Associates Ltd 40771.29 Foster Care Associates Ltd 40771.20 Foster Care Associates Ltd 40771.20 Foster Care Associates Ltd 40771.27 Foster Care Associates Ltd 40771.57 Foster Care Associates Lt
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services Children and Fam	dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418204 09/09/2016 CEN0418204 09/09/2016 CEN0418311 09/09/2016 CEN0418311 09/09/2016 CEN0418309 09/09/2016 CEN0418309 09/09/2016 CEN0418309 09/09/2016 CEN0418295 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418359 09/09/2016 CEN0418359 09/09/2016 CEN0418359 09/09/2016 CEN0418359 09/09/2016 CEN0418359 09/09/2016 CEN0418359 09/09/2016 CEN0418357 09/09/2016 CEN0418753 09/09/2016 CEN0418753 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN04187347 09/09/2016 CEN0418747 09/09/2016 CEN0418747 09/09/2016 CEN0418755 09/09/2016 CEN0418755 09/09/2016 CEN0418747 09/09/2016 CEN0418755 09/09/2016 CEN0418755 09/09/2016 CEN0418750 09/09/2016 CEN0418750 09/09/2016 CEN0418751 09/09/2016 CEN0418751 09/09/2016 CEN0418751 09/09/2016 CEN0418751 09/09/2016 CEN0418761 09/09/2016 CEN0418761 09/09/2016 CEN0418761 09/09/2016 CEN0418769 09/09/2016 CEN0418779 09/09/2016 CEN0418738 09/09/2016 CEN0418731 09/09/2016 CEN0418732 09/09/2016 CEN0418725 09/09/2016 CEN0418731	2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1835.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 3895.00 Crystal Care Solutions Ltd 3895.00 Crystal Care Solutions Ltd 2933.45 Family Care Fostering Ltd 4185.00 Flying Colours Foster Care Ltd 4862.00 Foster Care Associates Ltd 48640.45 Foster Care Associates Ltd 2943.45 Foster Care Associates Ltd 2625.39 Foster Care Associates Ltd 2771.24 Foster Care Associates Ltd 3771.25 Foster Care Associates Ltd 3771.26 Foster Care Associates Ltd 3771.27 Foster Care Associates Ltd 3771.27 Foster Care Associates Ltd 3771.28 Foster Care Associates Ltd 3771.29 Foster Care Associates Ltd 3771.29 Foster Care Associates Ltd 3771.20 Foster Care Associates Ltd 3771.20 Foster Care Associates Ltd 3771.27 Foster Care Associates Ltd 3771.28 Foster Care Associates Ltd 3771.29 Foster Care Associates Ltd 370.97 Foster Care Associates Ltd 3106.97 Foster Care Associates Ltd 3107.07 Foster Care Associates Ltd 3151.15 Foster Care Associates Ltd 3151.15 Foster Care Associates Ltd 3317.00 Foster Care Associates Ltd 33
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services Children and Fam	dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418204 09/09/2016 CEN0418204 09/09/2016 CEN0418310 09/09/2016 CEN0418311 09/09/2016 CEN0418311 09/09/2016 CEN0418324 09/09/2016 CEN0418329 09/09/2016 CEN0418293 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418359 09/09/2016 CEN0418359 09/09/2016 CEN0418357 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418736 09/09/2016 CEN0418736 09/09/2016 CEN0418737 09/09/2016 CEN0418736 09/09/2016 CEN0418737 09/09/2016 CEN0418736 09/09/2016 CEN0418736 09/09/2016 CEN0418737 09/09/2016 CEN0418755 09/09/2016 CEN0418756 09/09/2016 CEN0418757 09/09/2016 CEN0418751 09/09/2016 CEN0418751 09/09/2016 CEN0418751 09/09/2016 CEN0418751 09/09/2016 CEN0418751 09/09/2016 CEN0418751 09/09/2016 CEN0418744 09/09/2016 CEN0418744 09/09/2016 CEN0418745 09/09/2016 CEN0418744 09/09/2016 CEN0418745 09/09/2016 CEN0418747 09/09/2016 CEN0418749	2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1835.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 2933.45 Family Care Fostering Ltd 4185.00 Flying Colours Foster Care Ltd 4862.00 Foster Care Associates Ltd 4862.00 Foster Care Associates Ltd 4864.04 Foster Care Associates Ltd 40262.39 Foster Care Associates Ltd 40262.39 Foster Care Associates Ltd 402771.24 Foster Care Associates Ltd 402771.24 Foster Care Associates Ltd 40771.24 Foster Care Associates Ltd 40771.25 Foster Care Associates Ltd 40771.26 Foster Care Associates Ltd 40771.27 Foster Care Associates Ltd 40771.27 Foster Care Associates Ltd 40771.28 Foster Care Associates Ltd 40771.29 Foster Care Associates Ltd 40771.29 Foster Care Associates Ltd 40771.20 Foster Care Associates Ltd 40771.20 Foster Care Associates Ltd 40771.27 Foster Care Associates Ltd 40771.57 Foster Care Associates Lt
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services Children and Fam	dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN041853 07/09/2016 CEN041829 09/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418204 09/09/2016 CEN0418311 09/09/2016 CEN0418311 09/09/2016 CEN0418311 09/09/2016 CEN0418309 09/09/2016 CEN0418309 09/09/2016 CEN0418309 09/09/2016 CEN0418295 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418359 09/09/2016 CEN0418359 09/09/2016 CEN0418359 09/09/2016 CEN0418359 09/09/2016 CEN0418359 09/09/2016 CEN0418357 09/09/2016 CEN0418753 09/09/2016 CEN0418753 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN04187347 09/09/2016 CEN0418747 09/09/2016 CEN0418747 09/09/2016 CEN0418755 09/09/2016 CEN0418755 09/09/2016 CEN0418750 09/09/2016 CEN0418750 09/09/2016 CEN0418751 09/09/2016 CEN0418751 09/09/2016 CEN0418751 09/09/2016 CEN0418751 09/09/2016 CEN0418761 09/09/2016 CEN0418761 09/09/2016 CEN0418761 09/09/2016 CEN0418761 09/09/2016 CEN0418761 09/09/2016 CEN0418751 09/09/2016 CEN0418769 09/09/2016 CEN0418769 09/09/2016 CEN0418779 09/09/2016 CEN0418731 09/09/2016 CEN0418733 09/09/2016 CEN0418731 09/09/2016 CEN0418742 09/09/2016 CEN0418742 09/09/2016 CEN0418731 09/09/2016 CEN0418742 09/09/2016 CEN0418742 09/09/2016 CEN0418741 09/09/2016 CEN0418742 09/09/2016 CEN0418742 09/09/2016 CEN0418741 09/09/2016 CEN0418742 09/09/2016 CEN0418741 09/09/2016 CEN0418742 09/09/2016 CEN0418740 09/09/2016 CEN0418740 09/09/2016 CEN0418740 09/09/2016 CEN0418739	2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1835.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 3895.00 Crystal Care Solutions Ltd 3895.00 Crystal Care Solutions Ltd 2933.45 Family Care Fostering Ltd 4185.00 Flying Colours Foster Care Ltd 4862.00 Foster Care Associates Ltd 4864.04 Foster Care Associates Ltd 2943.45 Foster Care Associates Ltd 2625.39 Foster Care Associates Ltd 2771.24 Foster Care Associates Ltd 2943.45 Foster Care Associates Ltd 3106.97 Foster Care Associates Ltd 3151.15 Foster Care Associates Ltd 3151.15 Foster Care Associates Ltd 3317.10 Foster Care Associates Ltd 3317.10 Foster Care Associates Ltd 3317.00 Foster Care Associates Ltd 3319.00 Foster Care Associates Ltd 331
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services Children and Fam	dk135	Miscellaneous expenses	07/09/2016 CEN0417852 07/09/2016 CEN0417854 07/09/2016 CEN0417853 07/09/2016 CEN0417853 07/09/2016 CEN041853 07/09/2016 CEN041829 09/09/2016 CEN0418233 09/09/2016 CEN0418233 09/09/2016 CEN0418204 09/09/2016 CEN0418204 09/09/2016 CEN0418310 09/09/2016 CEN0418311 09/09/2016 CEN0418311 09/09/2016 CEN0418324 09/09/2016 CEN0418329 09/09/2016 CEN0418299 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418297 09/09/2016 CEN0418359 09/09/2016 CEN0418359 09/09/2016 CEN0418357 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418733 09/09/2016 CEN0418736 09/09/2016 CEN0418736 09/09/2016 CEN0418737 09/09/2016 CEN0418737 09/09/2016 CEN0418736 09/09/2016 CEN0418736 09/09/2016 CEN0418737 09/09/2016 CEN0418737 09/09/2016 CEN0418755 09/09/2016 CEN0418756 09/09/2016 CEN0418751 09/09/2016 CEN0418756 09/09/2016 CEN0418756 09/09/2016 CEN0418744 09/09/2016 CEN0418746 09/09/2016 CEN0418746 09/09/2016 CEN0418747 09/09/2016 CEN0418749 09/09/2016 CEN0418740 09/09/2016 CEN0418740 09/09/2016 CEN0418740	2982.82 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3146.50 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 3255.00 The Childrens Family Trust Mka House 1835.48 Voice Fostering Ltd 3191.45 Compass Fostering Central Limited 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 2895.00 Crystal Care Solutions Ltd 2933.45 Family Care Fostering Ltd 4185.00 Flying Colours Foster Care Ltd 4862.00 Foster Care Associates Ltd 4862.00 Foster Care Associates Ltd 4862.00 Foster Care Associates Ltd 40263.34 Foster Care Associates Ltd 40263.39 Foster Care Associates Ltd 402771.24 Foster Care Associates Ltd 403106.97 Foster Care Associates Ltd 403107.00 Foster Care Associates Ltd 40

	4CAF	Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418315	3268.95 Fostering People Ltd
Stoke City Council	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	09/09/2016 CEN0418316	3441.00 Fostering People Ltd -1073.89 Fostering Solutions
Stoke City Council Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418348 09/09/2016 CEN0418321	2900.55 Fostering Solutions
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418320	3329.05 Fostering Solutions
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418319	3329.05 Fostering Solutions
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418350	3329.05 Fostering Solutions
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418318	3376.74 Fostering Solutions
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418322	3515.27 Fostering Solutions
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418314	1470.00 Horizon Care & Education Group Ltd
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418313	1680.00 Horizon Care & Education Group Ltd
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	09/09/2016 CEN0418281 09/09/2016 CEN0418284	13644.34 Horizon Care & Education Group Ltd 13644.34 Horizon Care & Education Group Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418284 09/09/2016 CEN0418280	13728.66 Horizon Care & Education Group Ltd
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418278	18378.66 Horizon Care & Education Group Ltd
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418360	666.00 Match Foster Care Ltd
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418305	2982.82 Match Foster Care Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418304	3355.13 Match Foster Care Ltd
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418276	3441.00 Match Foster Care Ltd
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418307	3627.00 Match Foster Care Ltd
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418303	3860.12 Match Foster Care Ltd
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	09/09/2016 CEN0418308 09/09/2016 CEN0418287	4109.67 Match Foster Care Ltd 6014.93 Match Foster Care Ltd
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418277	8528.10 Match Foster Care Ltd
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418275	3197.34 Orange Grove Fostering (Formerly Hillcrest Care)
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418273	3197.34 Orange Grove Fostering (Formerly Hillcrest Care)
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418270	3255.00 Orange Grove Fostering (Formerly Hillcrest Care)
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418268	3277.01 Orange Grove Fostering (Formerly Hillcrest Care)
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418261	3407.83 Orange Grove Fostering (Formerly Hillcrest Care)
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418259	3407.83 Orange Grove Fostering (Formerly Hillcrest Care)
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418267	3407.83 Orange Grove Fostering (Formerly Hillcrest Care)
Stoke City Council	4CAF	Children and Family Services Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418265 09/09/2016 CEN0418258	3498.66 Orange Grove Fostering (Formerly Hillcrest Care)
	4CAF	Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	09/09/2016 CEN0418258 09/09/2016 CEN0418326	3601.44 Orange Grove Fostering (Formerly Hillcrest Care) 673.58 Park Foster Care
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418328	2772.33 Park Foster Care
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418205	2833.71 Park Foster Care
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418207	2833.71 Park Foster Care
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418212	2833.71 Park Foster Care
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418202	2833.71 Park Foster Care
		Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418325	2886.76 Park Foster Care
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418214	2982.82 Park Foster Care
Stoke City Council		Children and Family Services  Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418200 09/09/2016 CEN0418208	2982.82 Park Foster Care
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	09/09/2016 CEN0418208 09/09/2016 CEN0418215	2982.82 Park Foster Care 2982.82 Park Foster Care
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418236	2982.82 Park Foster Care
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418234	2982.82 Park Foster Care
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418216	2982.82 Park Foster Care
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418237	2982.82 Park Foster Care
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418233	2987.16 Park Foster Care
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418210	2993.67 Park Foster Care
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418209	2993.67 Park Foster Care
	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	09/09/2016 CEN0418218 09/09/2016 CEN0418343	2997.54 Park Foster Care 3038.70 Park Foster Care
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418220	3139.99 Park Foster Care
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418232	3139.99 Park Foster Care
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418206	3151.15 Park Foster Care
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418219	3151.15 Park Foster Care
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418217	3151.15 Park Foster Care
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418235	3317.00 Park Foster Care
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418203	3547.02 Park Foster Care
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418289	10850.00 Prestige Adolescent Care & Education
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	09/09/2016 CEN0418288 09/09/2016 CEN0418285	11292.99 Prestige Adolescent Care & Education 11292.99 Prestige Adolescent Care & Education
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418301	11292.99 Prestige Adolescent Care & Education
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418298	11292.99 Prestige Adolescent Care & Education
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418342	630.00 Swiis Foster Care Ltd
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418338	665.98 Swiis Foster Care Ltd
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418340	665.98 Swiis Foster Care Ltd
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	09/09/2016 CEN0418336	679.42 Swiis Foster Care Ltd
	4CAF	Children and Family Services	dk135	Miscellaneous expenses Miscellaneous expenses	09/09/2016 CEN0418335 09/09/2016 CEN0418647	679.42 Swiis Foster Care Ltd
	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses	12/09/2016 CEN0418647	3612.42 Voice Fostering Ltd 3612.42 Voice Fostering Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	02/09/2016 CEN0417097	2654.70 National Fostering Agency
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	02/09/2016 CEN0417295	2856.30 National Fostering Agency
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	02/09/2016 CEN0417294	2856.30 National Fostering Agency
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	02/09/2016 CEN0417291	3038.70 National Fostering Agency
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	02/09/2016 CEN0417292	3049.50 National Fostering Agency
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	02/09/2016 CEN0417289	3210.00 National Fostering Agency
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	02/09/2016 CEN0417290 23/09/2016 CEN0421266	3210.00 National Fostering Agency 3474.29 Archways Care Ltd
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421266 23/09/2016 CEN0421295	3046.99 Care Today
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421245	11049.33 Care Today
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421242	11049.33 Care Today
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421214	11049.33 Care Today
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421243	11492.01 Care Today
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421247	11492.01 Care Today
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421241 23/09/2016 CEN0421235	11492.01 Care Today
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421235 23/09/2016 CEN0421230	12599.33 Care Today
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	23/09/2016 CEN0421230 23/09/2016 CEN0421227	12820.67 Care Today 13263.66 Care Today
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421227 23/09/2016 CEN0421225	13263.66 Care Today
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421232	13263.66 Care Today
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421229	13263.66 Care Today
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421239	14096.01 Care Today
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421017	14142.90 Cora Foundation
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421286	2895.00 Crystal Care Solutions Ltd
	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	23/09/2016 CEN0421288 23/09/2016 CEN0421290	2895.00 Crystal Care Solutions Ltd 3895.00 Crystal Care Solutions Ltd
Stoke City Council Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses  Miscellaneous expenses	23/09/2016 CEN0421290 23/09/2016 CEN0421293	3895.00 Crystal Care Solutions Ltd 3895.00 Crystal Care Solutions Ltd
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421293 23/09/2016 CEN0421329	3299.29 Fostering Priory
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421206	5702.86 Hexagon Care Services
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421316	2743.19 National Fostering Agency
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421321	2951.51 National Fostering Agency
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421320	2951.51 National Fostering Agency
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421314	3139.99 National Fostering Agency
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421327	3151.15 National Fostering Agency
	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	23/09/2016 CEN0421324 23/09/2016 CEN0421326	3151.15 National Fostering Agency 3317.00 National Fostering Agency
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421326 23/09/2016 CEN0421315	4557.00 National Fostering Agency
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421018	9400.00 Oakfields Childrens Care
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421318	2664.20 Parallel Parents
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421284	2664.20 Parallel Parents
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421304	2743.19 Parallel Parents

Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421310	2743.19 Parallel Parents
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	23/09/2016 CEN0421301 23/09/2016 CEN0421283	2918.34 Parallel Parents 2949.65 Parallel Parents
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421331	2949.65 Parallel Parents
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421311	2951.51 Parallel Parents
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421305	2951.51 Parallel Parents
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	23/09/2016 CEN0421276 23/09/2016 CEN0421309	2951.51 Parallel Parents 2951.51 Parallel Parents
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421278	3117.98 Parallel Parents
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421280	3117.98 Parallel Parents
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421312	3117.98 Parallel Parents
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses	23/09/2016 CEN0421302 23/09/2016 CEN0421307	3139.99 Parallel Parents 3139.99 Parallel Parents
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses Miscellaneous expenses	23/09/2016 CEN0421307 23/09/2016 CEN0421296	3139.99 Parallel Parents
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421308	3139.99 Parallel Parents
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421313	3139.99 Parallel Parents
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	23/09/2016 CEN0421303 23/09/2016 CEN0421297	3144.33 Parallel Parents 3157.66 Parallel Parents
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421237 23/09/2016 CEN0421272	3317.00 Parallel Parents
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421300	3317.00 Parallel Parents
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421281	3317.00 Parallel Parents
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	23/09/2016 CEN0421299 23/09/2016 CEN0421274	3582.67 Parallel Parents 4092.00 Parallel Parents
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421274 23/09/2016 CEN0421263	578.16 Park Foster Care
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421357	1423.10 Park Foster Care
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421261	2409.00 Park Foster Care
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	23/09/2016 CEN0421259 23/09/2016 CEN0421360	2772.33 Park Foster Care 2833.71 Park Foster Care
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421355	2833.71 Park Foster Care
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421359	2833.71 Park Foster Care
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421353	2982.82 Park Foster Care
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	dk135	Miscellaneous expenses  Miscellaneous expenses	23/09/2016 CEN0421265 23/09/2016 CEN0421351	2982.82 Park Foster Care 2982.82 Park Foster Care
	4CAF	Children and Family Services  Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	23/09/2016 CEN0421351 23/09/2016 CEN0421253	2982.82 Park Foster Care  2982.82 Park Foster Care
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421337	2982.82 Park Foster Care
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421343	2982.82 Park Foster Care
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421339	2982.82 Park Foster Care
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	23/09/2016 CEN0421336 23/09/2016 CEN0421345	2982.82 Park Foster Care 2987.16 Park Foster Care
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421362	2993.67 Park Foster Care
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421350	2993.67 Park Foster Care
Stoke City Council		Children and Family Services Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421333	3139.99 Park Foster Care
Stoke City Council Stoke City Council		Children and Family Services  Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	23/09/2016 CEN0421341 23/09/2016 CEN0421364	3139.99 Park Foster Care 3151.15 Park Foster Care
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421358	3151.15 Park Foster Care
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421352	3151.15 Park Foster Care
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421254	3151.15 Park Foster Care
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	23/09/2016 CEN0421257 23/09/2016 CEN0421349	3151.15 Park Foster Care 3151.15 Park Foster Care
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421332	3317.00 Park Foster Care
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421252	3410.00 Park Foster Care
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421255	3410.00 Park Foster Care
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	23/09/2016 CEN0421363 23/09/2016 CEN0421347	3547.02 Park Foster Care 3573.99 Park Foster Care
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421347 23/09/2016 CEN0421212	5106.94 Park Foster Care
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 HENS075219	12835.80 ROC Northwest Limited
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 HENS075220	13263.66 ROC Northwest Limited
	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	23/09/2016 CEN0421019 23/09/2016 CEN0421270	3192.97 The Foster Care Co-Operative 4475.46 Unity Residential Care Services Ltd
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421276 23/09/2016 CEN0421195	12550.66 Unity Residential Care Services Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421191	12612.66 Unity Residential Care Services Ltd
Stoke City Council	4CAF	Children and Family Services	dk135	Miscellaneous expenses	23/09/2016 CEN0421199	12612.66 Unity Residential Care Services Ltd
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	dk135 dk135	Miscellaneous expenses Miscellaneous expenses	23/09/2016 CEN0421201 16/09/2016 CEN0418070	22142.68 Unity Residential Care Services Ltd 6121.60 Clay Housing
	4CAF	Children and Family Services	dk135	Miscellaneous expenses	16/09/2016 CEN0418071	6121.60 Clay Housing
Stoke City Council		Children and Family Services	dk135	Miscellaneous expenses	16/09/2016 CEN0419807	6121.60 Clay Housing
Stoke City Council			dk135	Miscellaneous expenses		
Stoke City Council Stoke City Council		Children and Family Services			16/09/2016 CEN0418689	3151.15 Foster Care Associates Ltd
		Children and Family Services	dk135	Miscellaneous expenses	16/09/2016 CEN0419708	17714.28 Reflexion Care Group LTD
Stoke City Council	4CAF	Children and Family Services Children and Family Services	dk135 dk181	Miscellaneous expenses	16/09/2016 CEN0419708 30/09/2016 CEN0422568	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services
	4CAF 4CAF	Children and Family Services Children and Family Services Children and Family Services Children and Family Services	dk135		16/09/2016 CEN0419708	17714.28 Reflexion Care Group LTD
Stoke City Council Stoke City Council	4CAF 4CAF	Children and Family Services	dk135 dk181 dk181 dk181 dk181	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0418396 28/09/2016 CEN0421840	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services
Stoke City Council Stoke City Council Stoke City Council	4CAF 4CAF 4CAF	Children and Family Services	dk135 dk181 dk181 dk181 dk181 dk181	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0418396 28/09/2016 CEN0421840 02/09/2016 CEN0417351	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services
Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4CAF 4CAF 4CAF	Children and Family Services	dk135 dk181 dk181 dk181 dk181	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0418396 28/09/2016 CEN0421840	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services
Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk181 dk181 dk181 dk181 dk181 dk181 dk181 ea118	Miscellaneous expenses Independent units within CC Independent units within CC	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0418396 28/09/2016 CEN0421840 02/09/2016 CEN0421088 21/09/2016 CEN042088 21/09/2016 CEN0420853 23/09/2016 CEN0421106	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 756.00 Education Maintenance Services 1561095.33 Transform Schools (Stoke) Limited 39562.61 Shaftsbury Young People
Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk181 dk181 dk181 dk181 dk181 dk181 ea118 ea118	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Independent units within CC Independent units within CC Independent units within CC	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0421840 20/09/2016 CEN0421840 02/09/2016 CEN0421088 21/09/2016 CEN0421088 21/09/2016 CEN0421068 23/09/2016 CEN042106 23/09/2016 CEN0421106	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 756.00 Education Maintenance Services 1561095.33 Transform Schools (Stoke) Limited 39582.61 Shaftsbury Young People 53400.00 Shaftsbury Young People
Stoke City Council Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk181 dk181 dk181 dk181 dk181 dk181 ea118 ea118 ea118 ea118	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Independent units within CC Independent units within CC Independent units within CC	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0418396 28/09/2016 CEN0421840 02/09/2016 CEN0421840 21/09/2016 CEN0421088 21/09/2016 CEN0421106 23/09/2016 CEN0421106 23/09/2016 CEN0421107 30/09/2016 CEN0422359	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 1561095.33 Transform Schools (Stoke) Limited 39582.61 Shaftsbury Young People 53400.00 Shaftsbury Young People 984.33 Above n Beyond Ltd.
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk181 dk181 dk181 dk181 dk181 ea118 ea118 ea118 EA147 EA147	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Independent units within CC	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0421840 20/09/2016 CEN0421840 20/09/2016 CEN0421848 21/09/2016 CEN0421088 21/09/2016 CEN0420853 23/09/2016 CEN0421106 23/09/2016 CEN0421107 30/09/2016 CEN0422359 14/09/2016 CEN0419085 14/09/2016 CEN0419085	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 756.00 Education Maintenance Services 1561095.33 Transform Schools (Stoke) Limited 39582.61 Shaftsbury Young People 5340.00 Shaftsbury Young People 984.33 Above n Beyond Ltd. 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited
Stoke City Council Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk181 dk181 dk181 dk181 dk181 dk181 ea118 ea118 ea118 EA147 EA147 EA147	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Independent units within CC	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0421840 02/09/2016 CEN0421840 20/09/2016 CEN0421088 21/09/2016 CEN0421088 23/09/2016 CEN0421106 23/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0419085 14/09/2016 CEN0419085	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 1561095.33 Transform Schools (Stoke) Limited 39582.61 Shaftsbury Young People 53400.00 Shaftsbury Young People 984.33 Above n Beyond Ltd. 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk181 dk181 dk181 dk181 dk181 ea118 ea118 ea118 EA147 EA147 EA147	Miscellaneous expenses Independent units within CC	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0418396 28/09/2016 CEN0421840 02/09/2016 CEN0421088 21/09/2016 CEN0421088 21/09/2016 CEN0421106 23/09/2016 CEN0421107 30/09/2016 CEN0421107 31/09/2016 CEN0419085 14/09/2016 CEN0419085 14/09/2016 CEN0419086 14/09/2016 CEN0419086	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 1561095.33 Transform Schools (Stoke) Limited 39582.61 Shaftsbury Young People 53400.00 Shaftsbury Young People 984.33 Above n Beyond Ltd. 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk181 dk181 dk181 dk181 dk181 dk181 ea118 ea118 ea118 EA147 EA147 EA147 EA147	Miscellaneous expenses Independent units within CC	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0412396 28/09/2016 CEN0418396 28/09/2016 CEN0421840 02/09/2016 CEN0421840 21/09/2016 CEN0421088 21/09/2016 CEN042106 23/09/2016 CEN0421106 23/09/2016 CEN0421107 30/09/2016 CEN042107 30/09/2016 CEN0419085 14/09/2016 CEN0419085 14/09/2016 CEN0419086 14/09/2016 CEN0419088 14/09/2016 CEN0419088	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 756.00 Education Maintenance Services 1561095.33 Transform Schools (Stoke) Limited 39582.61 Shaftsbury Young People 53400.00 Shaftsbury Young People 984.33 Above n Beyond Ltd. 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited
Stoke City Council	4CAF 4CAF	Children and Family Services	dk135 dk181 dk181 dk181 dk181 dk181 ea118 ea118 ea118 EA147 EA147 EA147	Miscellaneous expenses Independent units within CC	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN04218396 28/09/2016 CEN0421840 02/09/2016 CEN0421088 21/09/2016 CEN0421088 21/09/2016 CEN0421106 23/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN04219085 14/09/2016 CEN0419085 14/09/2016 CEN0419085 14/09/2016 CEN0419086 14/09/2016 CEN0419087 14/09/2016 CEN0419087 14/09/2016 CEN0419087 14/09/2016 CEN0419087	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 1561095.33 Transform Schools (Stoke) Limited 39582.61 Shaftsbury Young People 53400.00 Shaftsbury Young People 984.33 Above n Beyond Ltd. 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4650.00 Bespoke Transitions Limited 1600.00 Social Home Choices 1930.00 Bespoke Transitions Limited
Stoke City Council	4CAF 4CAF	Children and Family Services	dk135 dk181 dk181 dk181 dk181 dk181 ea118 ea118 ea118 EA147 EA147 EA147 EA147 EA147 EA147 EA147 EA147	Miscellaneous expenses Independent units within CC	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0418396 28/09/2016 CEN0421840 02/09/2016 CEN0421088 21/09/2016 CEN0421088 21/09/2016 CEN0421106 23/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0421085 14/09/2016 CEN0419085 14/09/2016 CEN0419086 14/09/2016 CEN0419086 14/09/2016 CEN0419088 14/09/2016 CEN0419088 14/09/2016 CEN0419089 14/09/2016 CEN0419089 14/09/2016 CEN0419089 14/09/2016 CEN0419089 14/09/2016 CEN0419089	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 756.00 Education Maintenance Services 1561095.33 Transform Schools (Stoke) Limited 39582.61 Shaftsbury Young People 53400.00 Shaftsbury Young People 984.33 Above n Beyond Ltd. 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4850.00 Bespoke Transitions Limited 1600.00 Social Home Choices 1930.00 Bespoke Transitions Limited
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk181 dk181 dk181 dk181 dk181 ea118 ea118 ea118 ea118 ea147 EA147 EA147 EA147 EA147 EA147 EA147 EA147 EA147	Miscellaneous expenses Independent units within CC	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0418396 28/09/2016 CEN0421840 02/09/2016 CEN0421088 21/09/2016 CEN0421088 21/09/2016 CEN0421106 23/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0419085 14/09/2016 CEN0419085 14/09/2016 CEN0419086 14/09/2016 CEN0419088 14/09/2016 CEN0419088 14/09/2016 CEN0419088 14/09/2016 CEN0419088 14/09/2016 CEN0419087 14/09/2016 CEN0420988 21/09/2016 CEN0420988	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 1561095.33 Transform Schools (Stoke) Limited 39582.61 Shaftsbury Young People 53400.00 Shaftsbury Young People 984.33 Aboven Beyond Ltd. 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 450.00 Bespoke Transitions Limited 1600.00 Social Home Choices 1930.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk181 dk181 dk181 dk181 dk181 ea118 ea118 ea118 EA147 EA147 EA147 EA147 EA147 EA147 EA147 EA147 EA147 EA147 EA147 EA147	Miscellaneous expenses Independent units within CC	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN04218396 28/09/2016 CEN0421840 02/09/2016 CEN0421088 21/09/2016 CEN0421088 21/09/2016 CEN0421106 23/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN04219085 14/09/2016 CEN0419085 14/09/2016 CEN0419086 14/09/2016 CEN0419087 14/09/2016 CEN0419087 14/09/2016 CEN0419088 14/09/2016 CEN0419087 21/09/2016 CEN0420987 21/09/2016 CEN0420987 21/09/2016 CEN0420987	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 756.00 Education Maintenance Services 1561095.33 Transform Schools (Stoke) Limited 39582.61 Shaftsbury Young People 53400.00 Shaftsbury Young People 984.33 Above n Beyond Ltd. 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4850.00 Bespoke Transitions Limited 1600.00 Social Home Choices 1930.00 Bespoke Transitions Limited
Stoke City Council	4CAF 4CAF	Children and Family Services	dk135 dk181 dk181 dk181 dk181 dk181 ea118 ea118 ea118 ea118 ea147 EA147 EA147 EA147 EA147 EA147 EA147 EA147 EA147 EA147 EA147 EA147 EA147 EA147 EA147 EA147 EA147 EA147	Miscellaneous expenses Independent units within CC	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0418396 28/09/2016 CEN0421840 02/09/2016 CEN0421088 21/09/2016 CEN0421088 21/09/2016 CEN0421106 23/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0419085 14/09/2016 CEN0419085 14/09/2016 CEN0419086 14/09/2016 CEN0419088 14/09/2016 CEN0419088 14/09/2016 CEN0419087 14/09/2016 CEN0419087 14/09/2016 CEN0420988 21/09/2016 CEN0420988 21/09/2016 CEN0420987 21/09/2016 CEN0420736 09/09/2016 CEN0418347 28/09/2016 CYP0794739 02/09/2016 CEN0417281	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 756.00 Education Maintenance Services 1561095.33 Transform Schools (Stoke) Limited 39582.61 Shaftsbury Young People 53400.00 Shaftsbury Young People 984.33 Aboven Beyond Ltd. 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 450.00 Bespoke Transitions Limited 1600.00 Social Home Choices 1930.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 1212.66 Clay Housing 1587.68 YMCA North Staffordshire 875.74 ANEW Young People Services Limited
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk181 dk181 dk181 dk181 dk181 dk181 ea118 ea118 ea118 EA147	Miscellaneous expenses Independent units within CC	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0418396 28/09/2016 CEN0421840 02/09/2016 CEN0421088 21/09/2016 CEN0421088 21/09/2016 CEN0421106 23/09/2016 CEN0421106 23/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0419085 14/09/2016 CEN0419085 14/09/2016 CEN0419086 14/09/2016 CEN0419088 14/09/2016 CEN0419088 14/09/2016 CEN0419088 21/09/2016 CEN0419087 14/09/2016 CEN0419087 14/09/2016 CEN0419087 21/09/2016 CEN0420988 21/09/2016 CEN0420988 21/09/2016 CEN0420987 21/09/2016 CEN0420987 21/09/2016 CEN0420736 09/09/2016 CEN0418347 28/09/2016 CEN0417266	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 766.00 Education Maintenance Services 756.00 Education Maintenance Services 756.00 Education Maintenance Services 1561095.33 Transform Schools (Stoke) Limited 39582.61 Shaftsbury Young People 984.33 Above n Beyond Ltd. 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4850.00 Bespoke Transitions Limited 1600.00 Social Home Choices 1930.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 160.00 Social Home Choices 1930.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 375.74 ANEW Young People Services Limited 875.74 ANEW Young People Services Limited
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk181 dk181 dk181 dk181 dk181 ea118 ea118 ea118 ea118 eA147 EA147	Miscellaneous expenses Independent units within CC	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0421840 02/09/2016 CEN0421840 02/09/2016 CEN0421088 21/09/2016 CEN0421088 21/09/2016 CEN0421106 23/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0421085 14/09/2016 CEN0419085 14/09/2016 CEN0419086 14/09/2016 CEN0419088 14/09/2016 CEN0419088 14/09/2016 CEN0419088 14/09/2016 CEN0419088 14/09/2016 CEN0419088 14/09/2016 CEN0420988 21/09/2016 CEN0420988 21/09/2016 CEN0420987 21/09/2016 CEN0420987 21/09/2016 CEN0420987 21/09/2016 CEN0420987 21/09/2016 CEN0417255 02/09/2016 CEN0417255	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 766.00 Education Maintenance Services 1561095.33 Transform Schools (Stoke) Limited 39582.61 Shaftsbury Young People 53400.00 Shaftsbury Young People 984.33 Above n Beyond Ltd. 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 3530.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4650.00 Bespoke Transitions Limited 2100.00 Social Home Choices 1930.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2210.80 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 211.66 Clay Housing 1587.68 YMCA North Staffordshire 875.74 ANEW Young People Services Limited 963.24 ANEW Young People Services Limited
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk181 dk181 dk181 dk181 dk181 dk181 ea118 ea118 ea118 EA147	Miscellaneous expenses Independent units within CC	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0418396 28/09/2016 CEN0421840 02/09/2016 CEN0421088 21/09/2016 CEN0421088 21/09/2016 CEN0421106 23/09/2016 CEN0421106 23/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0419085 14/09/2016 CEN0419085 14/09/2016 CEN0419086 14/09/2016 CEN0419088 14/09/2016 CEN0419088 14/09/2016 CEN0419088 21/09/2016 CEN0419087 14/09/2016 CEN0419087 14/09/2016 CEN0419087 21/09/2016 CEN0420988 21/09/2016 CEN0420988 21/09/2016 CEN0420987 21/09/2016 CEN0420987 21/09/2016 CEN0420736 09/09/2016 CEN0418347 28/09/2016 CEN0417266	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 766.00 Education Maintenance Services 756.00 Education Maintenance Services 756.00 Education Maintenance Services 1561095.33 Transform Schools (Stoke) Limited 39582.61 Shaftsbury Young People 984.33 Above n Beyond Ltd. 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4850.00 Bespoke Transitions Limited 1600.00 Social Home Choices 1930.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 160.00 Social Home Choices 1930.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 375.74 ANEW Young People Services Limited 875.74 ANEW Young People Services Limited
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk181 dk181 dk181 dk181 dk181 dk181 ea118 ea118 ea118 ea118 ea147 EA147	Miscellaneous expenses Independent units within CC	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0421840 02/09/2016 CEN0421088 21/09/2016 CEN0421088 21/09/2016 CEN0421106 23/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0419085 14/09/2016 CEN0419085 14/09/2016 CEN0419086 14/09/2016 CEN0419088 14/09/2016 CEN0419088 14/09/2016 CEN0419088 14/09/2016 CEN0419088 14/09/2016 CEN0419087 14/09/2016 CEN0419088 14/09/2016 CEN0419087 21/09/2016 CEN0419088 21/09/2016 CEN0419095 21/09/2016 CEN041905 21/09/2016 CEN0417255 02/09/2016 CEN0417255 02/09/2016 CEN0417255 02/09/2016 CEN0417255 02/09/2016 CEN0417255 02/09/2016 CEN0417255	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 1561095.33 Transform Schools (Stoke) Limited 39582.61 Shaftsbury Young People 53400.00 Shaftsbury Young People 984.33 Above n Beyond Ltd. 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 42210.00 Bespoke Transitions Limited 4850.00 Bespoke Transitions Limited 4850.00 Bespoke Transitions Limited 4850.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 1600.00 Social Home Choices 1930.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2121.66 Clay Housing 1587.68 YMCA North Staffordshire 875.74 ANEW Young People Services Limited 963.24 ANEW Young People Services Limited 1300.00 ANEW Young People Services Limited
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk181 dk181 dk181 dk181 dk181 ea118 ea118 ea118 ea118 ea147 EA147	Miscellaneous expenses Independent units within CC	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0421840 02/09/2016 CEN0421088 21/09/2016 CEN0421088 21/09/2016 CEN0421106 23/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0421107 31/09/2016 CEN0419085 14/09/2016 CEN0419085 14/09/2016 CEN0419086 14/09/2016 CEN0419088 14/09/2016 CEN0419088 14/09/2016 CEN0419087 14/09/2016 CEN0419087 14/09/2016 CEN0419087 21/09/2016 CEN0417255 02/09/2016 CEN0417258 02/09/2016 CEN0417259 02/09/2016 CEN0417257 02/09/2016 CEN0417257	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 756.00 Education Maintenance Services 1561095.33 Transform Schools (Stoke) Limited 39582.61 Shaftsbury Young People 984.33 Above n Beyond Ltd. 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 3530.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4550.00 Bespoke Transitions Limited 210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 1600.00 Social Home Choices 1930.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 211.66 Clay Housing 1587.68 YMCA North Staffordshire 875.74 ANEW Young People Services Limited 963.24 ANEW Young People Services Limited 1300.00 ANEW Young People Services Limited 1300.00 ANEW Young People Services Limited 1300.00 ANEW Young People Services Limited
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk181 dk181 dk181 dk181 dk181 ea118 ea118 ea118 ea118 ea118 ea147 EA147	Miscellaneous expenses Independent units within CC	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0418396 28/09/2016 CEN0421840 02/09/2016 CEN0421840 02/09/2016 CEN0421088 21/09/2016 CEN0421106 23/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0421359 14/09/2016 CEN0419085 14/09/2016 CEN0419086 14/09/2016 CEN0419086 14/09/2016 CEN0419088 14/09/2016 CEN0419088 14/09/2016 CEN0419088 21/09/2016 CEN0419088 21/09/2016 CEN0420987 21/09/2016 CEN0420987 21/09/2016 CEN0420988 21/09/2016 CEN0417256 02/09/2016 CEN0417256 02/09/2016 CEN0417259 02/09/2016 CEN0417255 02/09/2016 CEN0417255 02/09/2016 CEN0417255 02/09/2016 CEN0417255 02/09/2016 CEN0417255 02/09/2016 CEN0417256	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 766.00 Education Maintenance Services 1561095.33 Transform Schools (Stoke) Limited 39582.61 Shaftsbury Young People 53400.00 Shaftsbury Young People 984.33 Above n Beyond Ltd. 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 3530.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4850.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2391.00 Bespoke Transitions Limited
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk181 dk181 dk181 dk181 dk181 ea118 ea118 ea118 ea118 ea147 EA147	Miscellaneous expenses Independent units within CC	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0421840 02/09/2016 CEN0421088 21/09/2016 CEN0421088 21/09/2016 CEN0421106 23/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0421107 31/09/2016 CEN0419085 14/09/2016 CEN0419085 14/09/2016 CEN0419086 14/09/2016 CEN0419088 14/09/2016 CEN0419088 14/09/2016 CEN0419087 14/09/2016 CEN0419087 14/09/2016 CEN0419087 21/09/2016 CEN0417255 02/09/2016 CEN0417258 02/09/2016 CEN0417259 02/09/2016 CEN0417257 02/09/2016 CEN0417257	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 756.00 Education Maintenance Services 1561095.33 Transform Schools (Stoke) Limited 39582.61 Shaftsbury Young People 984.33 Above n Beyond Ltd. 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 3530.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4550.00 Bespoke Transitions Limited 210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 1600.00 Social Home Choices 1930.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 211.66 Clay Housing 1587.68 YMCA North Staffordshire 875.74 ANEW Young People Services Limited 963.24 ANEW Young People Services Limited 1300.00 ANEW Young People Services Limited 1300.00 ANEW Young People Services Limited 1300.00 ANEW Young People Services Limited
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk181 dk181 dk181 dk181 dk181 dk181 ea118 ea118 ea118 ea118 ea147 EA147	Miscellaneous expenses Independent units within CC	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0418396 28/09/2016 CEN0421840 02/09/2016 CEN0421840 21/09/2016 CEN0421088 21/09/2016 CEN0421106 23/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0421085 14/09/2016 CEN0419085 14/09/2016 CEN0419086 14/09/2016 CEN0419088 21/09/2016 CEN0420988 21/09/2016 CEN0420987 21/09/2016 CEN0417281 02/09/2016 CEN0417281 02/09/2016 CEN0417289 02/09/2016 CEN0417289 02/09/2016 CEN0417289 02/09/2016 CEN0417289 02/09/2016 CEN0417289 02/09/2016 CEN0417289 02/09/2016 CEN0417284 02/09/2016 CEN0417284 02/09/2016 CEN0417284 02/09/2016 CEN0417284 02/09/2016 CEN0417284 02/09/2016 CEN0417284	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 1561095.33 Transform Schools (Stoke) Limited 39582.61 Shaftsbury Young People 53400.00 Shaftsbury Young People 53400.00 Shaftsbury Young People 984.33 Above n Beyond Ltd. 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4850.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 260.00 Social Home Choices 1930.00 Bespoke Transitions Limited 270.00 ANEW Young People Services Limited
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk181 dk181 dk181 dk181 dk181 ea118 ea118 ea118 ea118 ea118 ea147 EA147	Miscellaneous expenses Independent units within CC	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0421840 02/09/2016 CEN0421088 21/09/2016 CEN0421088 21/09/2016 CEN0421106 23/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0419085 14/09/2016 CEN0419085 14/09/2016 CEN0419086 14/09/2016 CEN0419088 14/09/2016 CEN0419088 14/09/2016 CEN0419087 14/09/2016 CEN0419087 14/09/2016 CEN0419087 21/09/2016 CEN0420988 21/09/2016 CEN0420988 21/09/2016 CEN0420987 21/09/2016 CEN0420736 09/09/2016 CEN0417251 02/09/2016 CEN0417255 02/09/2016 CEN0417255 02/09/2016 CEN0417256	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 1561095.33 Transform Schools (Stoke) Limited 39582.61 Shaftsbury Young People 53400.00 Shaftsbury Young People 984.33 Aboven Beyond Ltd. 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 33530.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4620.00 Bespoke Transitions Limited 4650.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 363.24 NEW Young People Services Limited 875.74 ANEW Young People Services Limited 1300.00 ANEW Young People Services Limited
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk181 dk181 dk181 dk181 dk181 ea118 ea118 ea118 ea118 ea118 EA147	Miscellaneous expenses Independent units within CC	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0418396 28/09/2016 CEN0421840 02/09/2016 CEN0421840 02/09/2016 CEN0421088 21/09/2016 CEN0421088 23/09/2016 CEN0421106 23/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0421359 14/09/2016 CEN0419085 14/09/2016 CEN0419086 14/09/2016 CEN0419088 14/09/2016 CEN0419088 14/09/2016 CEN0419088 21/09/2016 CEN0420987 21/09/2016 CEN0420987 21/09/2016 CEN0420988 21/09/2016 CEN0420988 21/09/2016 CEN0420988 21/09/2016 CEN0420988 21/09/2016 CEN0420988 21/09/2016 CEN0417255 02/09/2016 CEN0417255 02/09/2016 CEN0417255 02/09/2016 CEN0417255 02/09/2016 CEN0417255 02/09/2016 CEN0417255 02/09/2016 CEN0417256 02/09/2016 CEN0417259 02/09/2016 CEN0417256 02/09/2016 CEN0417259	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 756.00 Education Maintenance Services 1561095.33 Transform Schools (Stoke) Limited 39582.61 Shaftsbury Young People 53400.00 Shaftsbury Young People 984.33 Above n Beyond Ltd. 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4850.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2121.66 Clay Housing 1587.68 YMCA North Staffordshire 875.74 ANEW Young People Services Limited 875.74 ANEW Young People Services Limited 1300.00 ANEW Young People Services Limited
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk181 dk181 dk181 dk181 dk181 ea118 ea118 ea118 ea118 ea118 ea147 EA147	Miscellaneous expenses Independent units within CC	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0421840 02/09/2016 CEN0421088 21/09/2016 CEN0421088 21/09/2016 CEN0421106 23/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0419085 14/09/2016 CEN0419085 14/09/2016 CEN0419086 14/09/2016 CEN0419088 14/09/2016 CEN0419088 14/09/2016 CEN0419087 14/09/2016 CEN0419087 14/09/2016 CEN0419087 21/09/2016 CEN0420988 21/09/2016 CEN0420988 21/09/2016 CEN0420987 21/09/2016 CEN0420736 09/09/2016 CEN0417251 02/09/2016 CEN0417255 02/09/2016 CEN0417255 02/09/2016 CEN0417256	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 1561095.33 Transform Schools (Stoke) Limited 39582.61 Shaftsbury Young People 53400.00 Shaftsbury Young People 984.33 Aboven Beyond Ltd. 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 33530.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4620.00 Bespoke Transitions Limited 4650.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 363.24 NEW Young People Services Limited 875.74 ANEW Young People Services Limited 1300.00 ANEW Young People Services Limited
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk181 dk181 dk181 dk181 dk181 ea118 ea118 ea118 ea118 ea118 ea118 ea147 EA147	Miscellaneous expenses Independent units within CC Independent un	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0421840 02/09/2016 CEN0421840 02/09/2016 CEN0421088 21/09/2016 CEN0421088 21/09/2016 CEN0421106 23/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0419085 14/09/2016 CEN0419086 14/09/2016 CEN0419088 14/09/2016 CEN0419088 14/09/2016 CEN0419088 14/09/2016 CEN0419088 14/09/2016 CEN0419088 14/09/2016 CEN0419088 21/09/2016 CEN0419088 21/09/2016 CEN0417088 21/09/2016 CEN0417088 20/09/2016 CEN0417256 02/09/2016 CEN0417256	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 1561095.33 Transform Schools (Stoke) Limited 39582.61 Shaftsbury Young People 53400.00 Shaftsbury Young People 53400.00 Shaftsbury Young People 984.33 Above n Beyond Ltd. 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4650.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2391.00 Bespoke Transitions Limited 2391.00 Bespoke Transitions Limited 2391.00 Bespoke Transitions Limited 2391.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2300.00 ANEW Young People Services Limited 375.74 ANEW Young People Services Limited 1300.00 ANEW Young People Services Limited
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk181 dk181 dk181 dk181 dk181 ea118 ea118 ea118 ea118 ea118 ea147 EA147	Miscellaneous expenses Independent units within CC Independent units w	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0421840 02/09/2016 CEN0421088 21/09/2016 CEN0421088 21/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0419085 14/09/2016 CEN0419085 14/09/2016 CEN0419088 14/09/2016 CEN0419089 21/09/2016 CEN0419095 21/09/2016 CEN0419095 21/09/2016 CEN0419095 21/09/2016 CEN0419095 21/09/2016 CEN0419095 21/09/2016 CEN0419098 21/09/2016 CEN0419098 21/09/2016 CEN0419098 21/09/2016 CEN0417255 02/09/2016 CEN0417256 02/09/2016 CEN0417256 02/09/2016 CEN0417256 02/09/2016 CEN0417256 02/09/2016 CEN0417253 02/09/2016 CEN0417253 02/09/2016 CEN0417253 02/09/2016 CEN0417253 02/09/2016 CEN0417260 02/09/2016 CEN0417260 02/09/2016 CEN0417263	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 1561095.33 Transform Schools (Stoke) Limited 39582.61 Shaftsbury Young People 53400.00 Shaftsbury Young People 984.33 Above n Beyond Ltd. 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 4820.00 Bespoke Transitions Limited 4850.00 Bespoke Transitions Limited 4850.00 Bespoke Transitions Limited 4850.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2300.00 ANEW Young People Services Limited 3300.00 ANEW Young People Services Limited 1300.00 ANEW Young People Services Limited
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk181 dk181 dk181 dk181 dk181 ea118 ea118 ea118 ea118 ea118 EA147	Miscellaneous expenses Independent units within CC Independent un	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0418396 28/09/2016 CEN0421840 02/09/2016 CEN0421088 21/09/2016 CEN0421088 21/09/2016 CEN0421106 23/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0421085 14/09/2016 CEN0419085 14/09/2016 CEN0419086 14/09/2016 CEN0419088 14/09/2016 CEN0419088 14/09/2016 CEN0419089 21/09/2016 CEN0420988 21/09/2016 CEN0420988 21/09/2016 CEN0420988 21/09/2016 CEN0420988 21/09/2016 CEN0420988 21/09/2016 CEN0420988 21/09/2016 CEN0420987 21/09/2016 CEN0420987 21/09/2016 CEN0420987 21/09/2016 CEN0420987 21/09/2016 CEN0417255 02/09/2016 CEN0417255 02/09/2016 CEN0417255 02/09/2016 CEN0417256	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 756.00 Education Maintenance Services 1561095.33 Transform Schools (Stoke) Limited 39582.61 Shaftsbury Young People 53400.00 Shaftsbury Young People 984.33 Above n Beyond Ltd. 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 450.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 375.74 ANEW Young People Services Limited 375.74 ANEW Young People Services Limited 375.74 ANEW Young People Services Limited 380.00 ANEW Young People Services Limited 1300.00 ANEW Young People Services Limited
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk135 dk181 dk181 dk181 dk181 dk181 ea118 ea118 ea118 ea118 ea118 ea147 EA147	Miscellaneous expenses Independent units within CC Independent units w	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0421840 02/09/2016 CEN0417351 23/09/2016 CEN0421088 21/09/2016 CEN0421106 23/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0419085 14/09/2016 CEN0419086 14/09/2016 CEN0419088 14/09/2016 CEN0419088 14/09/2016 CEN0419088 14/09/2016 CEN0419088 14/09/2016 CEN0420988 21/09/2016 CEN0420988 21/09/2016 CEN0420988 21/09/2016 CEN0419088 09/09/2016 CEN0417281 02/09/2016 CEN0417281 02/09/2016 CEN0417285 02/09/2016 CEN0417289 02/09/2016 CEN0417289 02/09/2016 CEN0417289 02/09/2016 CEN0417289 02/09/2016 CEN0417289 02/09/2016 CEN0417280 02/09/2016 CEN0417280 02/09/2016 CEN0417284 02/09/2016 CEN0417285 02/09/2016 CEN0417284 02/09/2016 CEN0417285 02/09/2016 CEN0417284 02/09/2016 CEN0417285 02/09/2016 CEN0417286	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 1561095.33 Transform Schools (Stoke) Limited 39582.61 Shaftsbury Young People 53400.00 Shaftsbury Young People 984.33 Above n Beyond Ltd. 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 4820.00 Bespoke Transitions Limited 4850.00 Bespoke Transitions Limited 4850.00 Bespoke Transitions Limited 4850.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2300.00 ANEW Young People Services Limited 3300.00 ANEW Young People Services Limited 1300.00 ANEW Young People Services Limited
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services Children and Fam	dk135 dk131 dk181 dk181 dk181 dk181 dk181 ea118 ea118 ea118 ea118 EA147	Miscellaneous expenses Independent units within CC Independent units w	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0418396 28/09/2016 CEN0421840 02/09/2016 CEN0421088 21/09/2016 CEN0421088 21/09/2016 CEN0421106 23/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0421085 14/09/2016 CEN0419085 14/09/2016 CEN0419086 14/09/2016 CEN0419088 14/09/2016 CEN0419088 14/09/2016 CEN0419089 21/09/2016 CEN0420988 21/09/2016 CEN0420988 21/09/2016 CEN0420988 21/09/2016 CEN0420988 21/09/2016 CEN0420988 21/09/2016 CEN0420988 21/09/2016 CEN0420987 21/09/2016 CEN0420987 21/09/2016 CEN0420987 21/09/2016 CEN0420987 21/09/2016 CEN0417255 02/09/2016 CEN0417255 02/09/2016 CEN0417255 02/09/2016 CEN0417256	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 1561095.33 Transform Schools (Stoke) Limited 39582.61 Shaftsbury Young People 53400.00 Shaftsbury Young People 984.33 Above n Beyond Ltd. 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2391.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2121.66 Clay Housing 1587.68 YMCA North Staffordshire 875.74 ANEW Young People Services Limited 875.74 ANEW Young People Services Limited 1300.00 ANEW Young People Services Limited
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services Children and Fam	dk135 dk131 dk181 dk181 dk181 dk181 dk181 dk181 ea118 ea118 ea118 ea118 EA147	Miscellaneous expenses Independent units within CC Independent un	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0421840 02/09/2016 CEN04218840 02/09/2016 CEN0421088 21/09/2016 CEN0421106 23/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0421088 14/09/2016 CEN0419086 14/09/2016 CEN0419086 14/09/2016 CEN0419088 14/09/2016 CEN0419088 14/09/2016 CEN0419088 14/09/2016 CEN0419088 14/09/2016 CEN0419098 21/09/2016 CEN0420988 21/09/2016 CEN0420988 21/09/2016 CEN0417281 02/09/2016 CEN0417281 02/09/2016 CEN0417285 02/09/2016 CEN0417289 02/09/2016 CEN0417259 02/09/2016 CEN0417253 02/09/2016 CEN0417253 02/09/2016 CEN0417253 02/09/2016 CEN0417253 02/09/2016 CEN0417256 02/09/2016 CEN0417256 02/09/2016 CEN0417253 02/09/2016 CEN0417253 02/09/2016 CEN0417256 02/09/2016 CEN0417253 02/09/2016 CEN0417256	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 766.00 Education Maintenance Services 1561095.33 Transform Schools (Stoke) Limited 39582.61 Shaftsbury Young People 53400.00 Shaftsbury Young People 53400.00 Shaftsbury Young People 984.33 Above n Beyond Ltd. 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 450.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2121.66 Clay Housing 1587.68 YMCA North Staffordshire 875.74 ANEW Young People Services Limited 875.74 ANEW Young People Services Limited 963.24 ANEW Young People Services Limited 1300.00 ANEW Young People Services Limited
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services Children and Fam	dk135 dk131 dk181 dk181 dk181 dk181 dk181 ea118 ea118 ea118 ea118 EA147	Miscellaneous expenses Independent units within CC Independent un	16/09/2016 CEN0419708 30/09/2016 CEN0422568 30/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0422570 09/09/2016 CEN0421840 02/09/2016 CEN0421840 02/09/2016 CEN0421088 21/09/2016 CEN0421106 23/09/2016 CEN0421106 23/09/2016 CEN0421107 30/09/2016 CEN0421107 30/09/2016 CEN0421359 11/09/2016 CEN0419086 11/09/2016 CEN0419086 11/09/2016 CEN0419088 11/09/2016 CEN0419088 11/09/2016 CEN0419088 21/09/2016 CEN0420987 21/09/2016 CEN0420987 21/09/2016 CEN0420988 21/09/2016 CEN0420988 21/09/2016 CEN0420988 21/09/2016 CEN0420988 21/09/2016 CEN0417255 02/09/2016 CEN0417252 02/09/2016 CEN0417255 02/09/2016 CEN0417255 02/09/2016 CEN0417255 02/09/2016 CEN0417255 02/09/2016 CEN0417255 02/09/2016 CEN0417252 02/09/2016 CEN0417255 02/09/2016 CEN0417256 02/09/2016 CEN0419358	17714.28 Reflexion Care Group LTD 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 560.00 Education Maintenance Services 756.00 Education Maintenance Services 1561095.33 Transform Schools (Stoke) Limited 39582.61 Shaftsbury Young People 53400.00 Shaftsbury Young People 984.33 Above n Beyond Ltd. 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 4520.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2210.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2391.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2390.00 Bespoke Transitions Limited 2121.66 Clay Housing 1587.68 YMCA North Staffordshire 875.74 ANEW Young People Services Limited 875.74 ANEW Young People Services Limited 1300.00 ANEW Young People Services Limited

		Children and Family Services	EG139	Other establishments		SCH0242356		REDACTED - Personal Data
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	EG139 EG139	Other establishments Other establishments		SCH0242454 SCH0242373		REDACTED - Personal Data REDACTED - Personal Data
Stoke City Council		Children and Family Services	EG139	Other establishments		SCH0242420		REDACTED - Personal Data
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	06/09/2016	SCH0242419		REDACTED - Personal Data
Stoke City Council		Children and Family Services	EG139	Other establishments		SCH0242443		REDACTED - Personal Data
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	EG139 EG139	Other establishments Other establishments		SCH0242423 SCH0242387		REDACTED - Personal Data REDACTED - Personal Data
Stoke City Council		Children and Family Services	EG139	Other establishments		SCH0242421		REDACTED - Personal Data
Stoke City Council		Children and Family Services	EG139	Other establishments	06/09/2016	SCH0242439		REDACTED - Personal Data
Stoke City Council		Children and Family Services	EG139	Other establishments		SCH0242424		REDACTED - Personal Data
Stoke City Council		Children and Family Services	EG139	Other establishments		SCH0242435		REDACTED - Personal Data
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	eg170 eg170	Other establishments Other establishments		CEN0422341 CEN0422427		Prestige Adolescent Care & Education Prestige Adolescent Care & Education
Stoke City Council		Children and Family Services	eg170	Other establishments		CYP0789041		REDACTED - Personal Data
Stoke City Council		Children and Family Services	EG171	Other establishments		CEN0420405		Staffordshire County Council
Stoke City Council		Children and Family Services	EG171	Other establishments		CYP0789286		Derby City Council
Stoke City Council		Children and Family Services	EG171	Other establishments Other establishments		CEN0421496		Adoption Matters
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	EG171 EG171	Other establishments		CEN0421495 CEN0421586		Adoption Matters Adoption Matters
Stoke City Council		Children and Family Services	EG152	Other establishments		CEN0416781		REDACTED - Personal Data
Stoke City Council		Children and Family Services	EG152	Other establishments		CYP0793139		REDACTED - Personal Data
Stoke City Council		Children and Family Services	EG152	Other establishments		CYP0793247		REDACTED - Personal Data
Stoke City Council		Children and Family Services	EG152	Other establishments		CYP0793248		REDACTED - Personal Data REDACTED - Personal Data
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	EG152 CF100	Other establishments Car allowances		CYP0793246 CYP0794949		REDACTED - Personal Data
		Children and Family Services	CF100	Car allowances		CYP0791982		D Sutton
Stoke City Council	4CAF	Children and Family Services	CF100	Car allowances	07/09/2016	CYP0789047		REDACTED - Personal Data
Stoke City Council		Children and Family Services	CF100	Car allowances		CYP0794830		REDACTED - Personal Data
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	DK182 DK182	Miscellaneous expenses Miscellaneous expenses		CEN0420468 CEN0419132		Paypoint PLC Paypoint PLC
Stoke City Council		Children and Family Services  Children and Family Services	DK182	Miscellaneous expenses Miscellaneous expenses		CEN0419132 CEN0422066		Paypoint PLC Paypoint PLC
		Children and Family Services	DK182	Miscellaneous expenses		CEN0419009		Paypoint PLC
Stoke City Council	4CAF	Children and Family Services	DK182	Miscellaneous expenses	05/09/2016	CEN0417492	2117.00	Aspire Housing
Stoke City Council		Children and Family Services	BH103	Cleaning and domestic supplies		CEN0418255		PHS Group Ltd
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	BH103 eg127	Cleaning and domestic supplies Other establishments		CEN0418961 SCH0243097		PHS Group Ltd Regency Funeral Services Ltd
		Children and Family Services  Children and Family Services	eg127 eg127	Other establishments  Other establishments		CYP0791677		Marlowe (St Davids) Ltd
Stoke City Council		Children and Family Services	AA700	Agency staff		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		Children and Family Services	AA700	Agency staff		CEN0422238		Comensura Ltd
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	AA700 AA700	Agency staff Agency staff		CYP0794752 CEN0421511		G B Recruitment G Bond
Stoke City Council		Children and Family Services	EG195	Other establishments		CEN0420571		REDACTED - Personal Data
		Children and Family Services	EG195	Other establishments		CYP0793703		REDACTED - Personal Data
Stoke City Council		Children and Family Services	EG195	Other establishments		CYP0793700		REDACTED - Personal Data
Stoke City Council		Children and Family Services	EG195	Other establishments		CYP0793701		REDACTED - Personal Data
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	EG195 DG121	Other establishments Expenses		CYP0793702 CYP0791944		REDACTED - Personal Data The Bridge Centre Trust
Stoke City Council		Children and Family Services	DK133	Miscellaneous expenses		CEN0421361		Park Foster Care
Stoke City Council		Children and Family Services	DK134	Miscellaneous expenses		CEN0418764		Foster Care Associates Ltd
		Children and Family Services	EG133	Other establishments		CEN0418777		Foster Care Associates Ltd
		Children and Family Services	EG199	Other establishments		CYP0789099		Wards Property Services & Lettings Ltd
Stoke City Council Stoke City Council		Children and Family Services Children and Family Services	EG199 EG199	Other establishments Other establishments		000005101500419 000005101500415		ROSSENDALES LTD ROSSENDALES LTD
Stoke City Council		Children and Family Services	DC101	Clothes uniform and laundry		CEN0422890		Workwear Express Ltd
Stoke City Council								
		Unligren and Family Services	dk183	iviiscellaneous expenses	02/09/2016	CEN0417349	672.00	Education Maintenance Services
Stoke City Council	4CAF	Children and Family Services Children and Family Services	dk183 dk183	Miscellaneous expenses Miscellaneous expenses	16/09/2016	CEN0417349 CEN0418249	630.00	Education Maintenance Services Education Maintenance Services
Stoke City Council Stoke City Council	4CAF	Children and Family Services Children and Family Services	dk183 DK126	Miscellaneous expenses Miscellaneous expenses	16/09/2016 30/09/2016	CEN0418249 CYP0794850	630.00 609.00	Education Maintenance Services Daisy Chains Day Nursery
Stoke City Council Stoke City Council Stoke City Council	4CAF 4CAF	Children and Family Services Children and Family Services Children and Family Services	dk183 DK126 DK126	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses	16/09/2016 30/09/2016 09/09/2016	CEN0418249 CYP0794850 CYP0789106	630.00 609.00 1186.56	Education Maintenance Services Daisy Chains Day Nursery Young Explorers Childcare Ltd
Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4CAF 4CAF 4CAF	Children and Family Services Children and Family Services Children and Family Services Children and Family Services	DK126 DK126 DC104	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Clothes uniform and laundry	16/09/2016 30/09/2016 09/09/2016 14/09/2016	CEN0418249 CYP0794850 CYP0789106 CEN0419101	630.00 609.00 1186.56 4618.20	Education Maintenance Services Daisy Chains Day Nursery Young Explorers Childcare Ltd Anthony Collins Solicitors
Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk183 DK126 DK126	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses	16/09/2016 30/09/2016 09/09/2016 14/09/2016 14/09/2016	CEN0418249 CYP0794850 CYP0789106 CEN0419101 CEN0419098	630.00 609.00 1186.56 4618.20 848.00	Education Maintenance Services Daisy Chains Day Nursery Young Explorers Childcare Ltd
Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	DK126 DK126 DC104 DC104	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Clothes uniform and laundry Clothes uniform and laundry Independent units within CC Independent units within CC	16/09/2016 30/09/2016 09/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016	CEN0418249 CYP0794850 CYP0789106 CEN0419101 CEN0419098 CYP0789425 CYP0789426	630.00 609.00 1186.56 4618.20 848.00 1083.32 944.43	Education Maintenance Services Daisy Chains Day Nursery Young Explorers Childcare Ltd Anthony Collins Solicitors Changing Minds Ltd REDACTED - Personal Data REDACTED - Fersonal Data
Stoke City Council Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk183 DK126 DK126 DC104 DC104 ea100 ea100	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Clothes uniform and laundry Clothes uniform and laundry Independent units within CC Independent units within CC Independent units within CC	16/09/2016 30/09/2016 09/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016	CEN0418249 CYP0794850 CYP0789106 CEN0419101 CEN0419098 CYP0789425 CYP0789426 CYP0789428	630.00 609.00 1186.56 4618.20 848.00 1083.32 944.43 666.66	Education Maintenance Services Daisy Chains Day Nursery Young Explorers Childcare Ltd Anthony Collins Solicitors Changing Minds Ltd REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data
Stoke City Council Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk183 DK126 DK126 DC104 DC104 ea100 ea100 ea100	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Clothes uniform and laundry Independent units within CC Independent units within CC Independent units within CC Independent units within CC	16/09/2016 30/09/2016 09/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016	CEN0418249 CYP0794850 CYP0789106 CEN0419101 CEN0419098 CYP0789425 CYP0789426 CYP0789428 CYP079428	630.00 609.00 1186.56 4618.20 848.00 1083.32 944.43 666.66 666.66	Education Maintenance Services Daisy Chains Day Nursery Young Explorers Childcare Ltd Anthony Collins Solicitors Changing Minds Ltd REDACTED - Personal Data
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk183 DK126 DK126 DC104 DC104 ea100 ea100 ea100 ea100 ea100	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Clothes uniform and laundry Clothes uniform and laundry Independent units within CC Independent units within CC Independent units within CC	16/09/2016 30/09/2016 09/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 07/09/2016	CEN0418249 CYP0794850 CYP0789106 CEN0419101 CEN0419098 CYP0789425 CYP0789426 CYP0789428	630.00 609.00 1186.56 4618.20 848.00 1083.32 944.43 666.66 666.66	Education Maintenance Services Daisy Chains Day Nursery Young Explorers Childcare Ltd Anthony Collins Solicitors Changing Minds Ltd REDACTED - Personal Data
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk183 DK126 DK126 DC104 DC104 ea100 ea100 ea100	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Clothes uniform and laundry Clothes uniform and laundry Independent units within CC	16/09/2016 30/09/2016 09/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 07/09/2016	CEN0418249 CYP0794850 CYP0789106 CEN0419101 CEN0419098 CYP0789425 CYP0789426 CYP0789428 CYP0781462 CYP0789102	630.00 609.00 1186.56 4618.20 848.00 1083.32 944.43 666.66 666.66 666.66	Education Maintenance Services Daisy Chains Day Nursery Young Explorers Childcare Ltd Anthony Collins Solicitors Changing Minds Ltd REDACTED - Personal Data
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk183 DK126 DK126 DC104 DC104 ea100 ea100 ea100 ea100 ea100 DC100	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Clothes uniform and laundry Clothes uniform and laundry Independent units within CC Independent units	16/09/2016 30/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 12/09/2016 12/09/2016 12/09/2016	CEN0418249 CYP0794850 CYP0789106 CEN0419101 CEN0419098 CYP0789425 CYP0789426 CYP0789426 CYP0781462 CYP0789162 CYP078164 CYP078164 CYP079167	630.00 609.00 1186.56 4618.20 848.00 1083.32 944.43 666.66 666.66 666.66 17707.62 686.80	Education Maintenance Services Daisy Chains Day Nursery Young Explorers Childcare Ltd Anthony Collins Solicitors Changing Minds Ltd REDACTED - Personal Data Stoke-on-Trent & Staffordshire Fire Rescue Service William Turner & Son (Stockport) Ltd
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk183 DK126 DK126 DC104 DC104 ea100 ea100 ea100 ea100 ea100 DC100 DC100	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Clothes uniform and laundry Independent units within CC Salaries Clothes uniform and laundry Clothes uniform and laundry	16/09/2016 30/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 07/09/2016 23/09/2016 23/09/2016 23/09/2016	CEN0418249 CYP078450 CYP078450 CYP0789106 CEN0419101 CEN0419098 CYP0789425 CYP0789426 CYP0789426 CYP0798102 CYP0788102 CYP0788102 CYP0788102 CYP0789167 CYP0791467 CYP0791467	630.00 609.00 1186.56 4618.20 848.00 1083.32 944.43 666.66 666.66 666.66 17707.62 686.80 2726.80	Education Maintenance Services Daisy Chains Day Nursery Young Explorers Childcare Ltd Anthony Collins Solicitors Changing Minds Ltd REDACTED - Personal Data SEDACTED - Personal Data SEDACTED - Personal Data STOKE-On-Trent & Staffordshire Fire Rescue Service William Turner & Son (Stockport) Ltd
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk183 DK126 DK126 DC104 DC104 ea100 ea100 ea100 ea100 AA100 DC100 DC100 DC100 DC100 IG621	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Clothes uniform and laundry Clothes uniform and laundry Independent units within CC Salaries Clothes uniform and laundry Clothes uniform and laundry Sales of Products or Materials	16/09/2016 30/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 12/09/2016 12/09/2016 23/09/2016 23/09/2016 23/09/2016 23/09/2016	CEN0418249 CYP0794850 CYP0794850 CYP0798106 CEN0419101 CEN0419098 CYP0789425 CYP0789426 CYP0789426 CYP0791462 CYP0798102 CYP0798102 CYP0791467 CYP0791467 CYP0791487	630.00 609.00 1186.56 4618.20 848.00 1083.32 944.43 666.66 666.66 666.66 177707.62 686.80 2726.80	Education Maintenance Services Daisy Chains Day Nursery Young Explorers Childcare Ltd Anthony Collins Solicitors Changing Minds Ltd REDACTED - Personal Data REDACTED - Sersonal Data REDACTED - Ser
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Stoke City Council	4CAF 4CAF	Children and Family Services	dk183 DK126 DK126 DK126 DC104 ea100 ea100 ea100 ea100 ea100 ea100 DC100 DC100 DC100 DC100 DC100 DC100 CC21 EG196 EG196 CC124 CC124	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Clothes uniform and laundry Independent units within CC Salaries Clothes uniform and laundry Clothes uniform and laundry Sales of Products or Materials Other establishments Contract hire&operating leases Contract hire&operating leases	16/09/2016 09/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 12/09/2016 23/09/2016 23/09/2016 23/09/2016 21/09/2016 21/09/2016 23/09/2016 30/09/2016 09/09/2016 30/09/2016	CEN0418249 CYP078450 CYP078450 CYP0789106 CEN0419101 CEN0419098 CYP0789425 CYP0789426 CYP0789426 CYP07991462 CYP0789102 CYP0789102 CYP0789102 CYP0789108 CEN0421460 CEN0421460 CYP0791884 CYP0791886 CEN0418737 CYP0794732	630.00 609.00 1186.56 4618.20 848.00 1083.32 944.43 666.66 666.66 666.66 17707.62 686.80 2215.25 1000.00 17723.20 3960.00 8927.00	Education Maintenance Services Daisy Chains Day Nursery Young Explorers Childcare Ltd Anthony Collins Solicitors Changing Minds Ltd REDACTED - Personal Data REDACTED - Resonal Data REDACTED - Resonal Data REDACTED - Sersonal Data REDACTED - Sersonal Data REDACTED - Resonal Data REDACTED - Resonal Data REDACTED - Staffordshire Fire Rescue Service William Turner & Son (Stockport) Ltd William Turner & Son (Stockport) Ltd Crescent Academy School Our Lady's Catholic Academy/All Saints Catholic Co Embrace All Ltd Collections First Potteries Limited First Potteries Limited
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Stoke City Council	4CAF 4CAF	Children and Family Services	dk183 DK126 DK126 DK126 DC104 ea100 ea100 ea100 ea100 ea100 ea100 DC100 DC100 DC100 DC100 DC102 CC124 CC124 CC124 EG197 DA104 EG162	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Clothes uniform and laundry Independent units within CC Salaries Clothes uniform and laundry Sales of Products or Materials Other establishments Contract hire&operating leases Contract hire&operating leases Contract hire&operating leases Independent units within CC Other establishments Equipment furniture and mater Other establishments	16/09/2016 09/09/2016 09/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 12/09/2016 23/09/2016 23/09/2016 23/09/2016 23/09/2016 23/09/2016 23/09/2016 09/09/2016 09/09/2016 09/09/2016 09/09/2016 09/09/2016 09/09/2016	CEN0418249 CYP078450 CYP078450 CYP0789106 CEN0419101 CEN0419098 CYP0789425 CYP0789426 CYP0789426 CYP0789428 CYP0791462 CYP0789416 CEN0421460 CYP0791467 CYP07912129 CYP0791984 CYP0791467 CYP0791467 CYP0791467 CYP0791467 CYP0791884 CEN0418737 CYP0794728 CYP0794738 CYP0794738 CYP0794738 CYP0794738 CYP0794738 CYP0794738 CEN0416783 CEN0416783	630.00 609.00 1186.56 4618.20 848.00 1083.32 944.43 666.66 666.66 670.66.66 17707.62 2315.25 1000.00 17723.20 3960.00 8927.00 33004.50 666.66 1491.84 3023.75	Education Maintenance Services Daisy Chains Day Nursery Young Explorers Childcare Ltd Anthony Collins Solicitors Changing Minds Ltd REDACTED - Personal Data REDACTED - Sersonal Data REDACTED - Resonal Data REDACTED - Resonal Data REDACTED - Resonal Data REDACTED - Resonal Data William Turner & Son (Stockport) Ltd William Turner & Son (Stockport) Ltd Crescent Academy/All Saints Catholic Co Embrace All Ltd Collections First Potteries Limited First Potteries Limited First Potteries Limited REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data Nobisco Limited REDACTED - Personal Data
Stoke City Council	4CAF 4CAF	Children and Family Services	dk183 DK126 DK126 DK126 DC104 ea100 ea100 ea100 ea100 ea100 ea100 DC100 DC100 DC100 DC100 DC200 IC621 EG196 CC124 CC124 ea146 EG197 DA104 EG162 EH104	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Clothes uniform and laundry Independent units within CC Salaries Clothes uniform and laundry Sales of Products or Materials Other establishments Other establishments Contract hire-Roperating leases Contract hire-Roperating leases Independent units within CC Other establishments Equipment furniture and mater Other establishments Equipment furniture and mater Other establishments	16/09/2016 09/09/2016 09/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 23/09/2016 23/09/2016 23/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 09/09/2016 14/09/2016 28/09/2016 14/09/2016 28/09/2016 09/09/2016 09/09/2016 09/09/2016	CEN0418249 CYP078450 CYP078450 CYP0789106 CEN0419101 CEN0419098 CYP0789425 CYP0789426 CYP0789426 CYP0789102 CYP0789102 CYP0798102 CYP0791467 CYP0792129 CYP0791884 CYP0791873 CYP0794732 CYP0794732 CYP0794732 CYP0794733 CYP0789435 CEN0416782 CEN0416783 CEN0416782	630.00 609.00 1186.56 4618.20 848.00 1083.32 944.43 666.66 666.66 666.66 67707.62 686.80 2726.80 2715.25 1000.00 17723.20 3960.00 8927.00 3004.50 666.66 666.66	Education Maintenance Services Daisy Chains Day Nursery Young Explorers Childcare Ltd Anthony Collins Solicitors Changing Minds Ltd REDACTED - Personal Data REDACTED - Staffordshire Fire Rescue Service William Turner & Son (Stockport) Ltd William Turner & Son (Stockport) Ltd Crescent Academy School Our Lady's Catholic Academy/All Saints Catholic Co Embrace All Ltd Collections First Potteries Limited First Potteries Limited First Potteries Limited REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk183 DK126 DK126 DK126 DC104 DC104 ea100 ea100 ea100 ea100 ea100 AA100 DC100 DC100 DC100 IC621 EG196 CC124 CC124 ea146 EG197 DA104 EG162 EH104 DE160	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Clothes uniform and laundry Independent units within CC Salaries Clothes uniform and laundry Clothes uniform and laundry Sales of Products or Materials Other establishments Contract hire&operating leases Contract hire&operating leases Independent units within CC Other establishments Equipment furniture and mater Other establishments Private contractors Services	16/09/2016 09/09/2016 09/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 23/09/2016 23/09/2016 21/09/2016 21/09/2016 20/09/2016 14/09/2016 20/09/2016 14/09/2016 20/09/2016 14/09/2016	CEN0418249 CYP0794850 CYP0789106 CEN0419101 CEN0419098 CYP0789425 CYP0789426 CYP0789426 CYP0789426 CYP0789106 CYP0789106 CYP07991462 CYP0791462 CYP0791467 CYP0792149 CYP0791467 CYP0792129 CYP0791847 CYP0791847 CYP0791847 CYP0791847 CYP0791848 CYP0791886 CEN0418737 CYP0794733 CYP0794732 CYP0794738 CYP0794738 CYP0789435 CEN0416783 CEN0416783 CEN0416783 CEN0416782 HENS075058 CEN04116782	630.00 609.00 1186.56 4618.20 848.00 1083.32 944.43 666.66 666.66 666.66 17707.62 686.80 2315.25 1000.00 177723.20 3900.00 8927.00 33004.50 666.66 1491.84 3023.75 617.14 2137.50 817.50	Education Maintenance Services Daisy Chains Day Nursery Young Explorers Childcare Ltd Anthony Collins Solicitors Changing Minds Ltd REDACTED - Personal Data Stoke-on-Trent & Staffordshire Fire Rescue Service William Turner & Son (Stockport) Ltd William Turner & Son (Stockport) Ltd Crescent Academy School Our Lady's Catholic Academy/All Saints Catholic Co Embrace All Ltd Collections First Potteries Limited First Potteries Limited First Potteries Limited REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau Townsend & Renaudon
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk183 DK126 DK126 DK126 DC104 ea100 ea100 ea100 ea100 ea100 ea100 DC100 DC100 DC100 DC100 DC200 IC621 EG196 CC124 CC124 ea146 EG197 DA104 EG162 EH104	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Clothes uniform and laundry Independent units within CC Salaries Clothes uniform and laundry Sales of Products or Materials Other establishments Other establishments Contract hire-Roperating leases Contract hire-Roperating leases Independent units within CC Other establishments Equipment furniture and mater Other establishments Equipment furniture and mater Other establishments	16/09/2016 09/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016	CEN0418249 CYP078450 CYP078450 CYP0789106 CEN0419101 CEN0419098 CYP0789425 CYP0789426 CYP0789426 CYP0789102 CYP0789102 CYP0798102 CYP0791467 CYP0792129 CYP0791884 CYP0791873 CYP0794732 CYP0794732 CYP0794732 CYP0794733 CYP0789435 CEN0416782 CEN0416783 CEN0416782	630.00 609.00 1186.56 4618.20 848.00 1083.32 944.43 666.66 666.66 666.66 67707.62 686.80 2726.80 2715.25 1000.00 17723.20 3960.00 8927.00 33004.50 666.66 1491.84 3023.75 671.14 2137.50 817.50 817.50	Education Maintenance Services Daisy Chains Day Nursery Young Explorers Childcare Ltd Anthony Collins Solicitors Changing Minds Ltd REDACTED - Personal Data REDACTED - Staffordshire Fire Rescue Service William Turner & Son (Stockport) Ltd William Turner & Son (Stockport) Ltd Crescent Academy School Our Lady's Catholic Academy/All Saints Catholic Co Embrace All Ltd Collections First Potteries Limited First Potteries Limited First Potteries Limited REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk183 DK126 DK126 DK126 DC104 ea100 ea100 ea100 ea100 ea100 ea100 DC100 DC100 DC100 DC100 DC102 EG196 EG196 EG196 EG196 EG196 EG196 EG196 EG196 EG196 DC100	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Clothes uniform and laundry Independent units within CC Salaries Clothes uniform and laundry Sales of Products or Materials Other establishments Other establishments Contract hire&operating leases Contract hire&operating leases Independent units within CC Other establishments Fersian Units within CC Other establishments Frivate contractors Services Fees and Charges Fees and Charges Repairs alterations mice of bu Energy costs	16/09/2016 09/09/2016 09/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 12/09/2016 23/09/2016	CEN0418249 CYP078450 CYP078450 CYP078450 CYP078450 CEN0419101 CEN041908 CYP0789425 CYP0789426 CYP0789426 CYP0789426 CYP0789416 CEN0419101 CEN0421460 CYP0791462 CYP0791467 CYP0792129 CYP0791846 CYP0791886 CEN0418737 CYP0794728 CYP0794732 CYP0794732 CYP0794733 CYP0794736 CEN0416783	630.00 609.00 1186.56 4618.20 848.00 1083.32 944.43 666.66 666.66 666.66 666.66 17707.62 686.80 2726.80 2315.25 1000.00 8927.00 33004.50 666.66 1491.84 3023.75 617.14 2137.50 817.50 -1465.57 510.00	Education Maintenance Services Daisy Chains Day Nursery Young Explorers Childcare Ltd Anthony Collins Solicitors Changing Minds Ltd REDACTED - Personal Data William Turner & Son (Stockport) Ltd William Turner & Son (Stockport) Ltd Crescent Academy School Our Lady's Catholic Academy/All Saints Catholic Co Embrace All Ltd Collections First Potteries Limited First Potteries Limited First Potteries Limited First Potteries Limited REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau Townsend & Renaudon Transform Schools (Stoke) Limited UNITED CARPETS British Gas Business Limited
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk183 DK126 DK126 DK126 DC104 ea100 ea100 ea100 ea100 ea100 ea100 DC100 DC100 DC100 DC200 IC621 EG196 EG196 CC124 CC124 ea146 EG197 DA104 EG162 EH104 DE160 IC408 BA102 BB100 DE100	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Clothes uniform and laundry Independent units within CC Salaries Clothes uniform and laundry Clothes uniform and laundry Clothes uniform and laundry Sales of Products or Materials Other establishments Other establishments Contract hire&operating leases Contract hire&operating leases Contract hire&operating leases Independent units within CC Other establishments Equipment furniture and mater Other establishments Private contractors Services Fees and Charges Repairs alterations mice of bu Energy costs Services	16/09/2016 09/09/2016 14/09/2016	CEN0418249 CYP078450 CYP078450 CYP078450 CYP0789106 CEN0419101 CEN041908 CYP0789426 CYP0789426 CYP0789428 CYP0789102 CYP0789102 CYP0789102 CYP0791467 CYP07911467 CYP0791984 CEN0421460 CYP0791984 CYP0791986 CEN0418737 CYP0794728 CYP0794728 CYP0794728 CYP0794728 CYP0794728 CYP0794728 CYP0794728 CEN0416783 CEN0416783 CEN0416783 CEN0416782 HENS075058 CEN0416782 CEN0416782 CEN0416782 CEN0416782 CEN0416782 CEN0416782 CEN0416782 CEN0416782 CEN0416783 CEN0417218 CEN0418641 CEN0418641 CEN0418641 CEN0418641	630.00 609.00 1186.56 4618.20 848.00 1083.32 944.43 666.66 666.66 666.66 67707.62 8927.00 17723.20 390.00 17723.20 390.00 17723.20 390.00 17723.20 390.00 17723.20 1000.00 140	Education Maintenance Services Daisy Chains Day Nursery Young Explorers Childcare Ltd Anthony Collins Solicitors Changing Minds Ltd REDACTED - Personal Data REDACTED - Service Miliam Turner & Son (Stockport) Ltd William Turner & Son (Stockport) Ltd William Turner & Son (Stockport) Ltd Crescent Academy School Our Lady's Catholic Academy/All Saints Catholic Co Embrace All Ltd Collections First Potteries Limited First Potteries Limited First Potteries Limited First Potteries Limited REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau Townsend & Renaudon Transform Schools (Stoke) Limited UNITED CARPETS British Gas Business Limited Hi-Impact Limited
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services	dk183 DK126 DK126 DK126 DC104 DC104 ea100 ea100 ea100 ea100 ea100 DC100 DC100 DC100 DC100 IC621 EG196 CC124 CC124 ea146 EG162 EH104 DE160 IC408 BA102 BB100 DE100 DE100	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Clothes uniform and laundry Independent units within CC Salaries Clothes uniform and laundry Sales of Products or Materials Other establishments Other establishments Contract hire&operating leases Contract hire&operating leases Independent units within CC Other establishments Equipment furniture and mater Other establishments Ferviate contractors Services Fees and Charges Repairs alterations mice of bu Energy costs Services Services	16/09/2016 09/09/2016 09/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 23/09/2016 14/09/2016 23/09/2016 21/09/2016 21/09/2016 21/09/2016 28/09/2016 09/09/2016 09/09/2016 09/09/2016 09/09/2016 09/09/2016 09/09/2016 09/09/2016 09/09/2016	CEN0418249 CYP078450 CYP078450 CYP078450 CYP0789106 CEN0419101 CEN0419101 CEN041998 CYP0789425 CYP0789426 CYP0789428 CYP0798102 CYP0789102 CYP0798106 CEN0421460 CYP0791467 CYP0792129 CYP0791884 CYP0791886 CEN0418737 CYP0794732 CYP0794732 CYP0794733 CYP0794733 CYP0794728 CYP0794728 CYP0794728 CYP0789435 CEN0416783 CEN0416783 CEN0416783 CEN0416783 CEN0416783 CEN0416783 CEN0416783 CEN0416783 CEN0416784 CEN0416785	630.00 609.00 1186.56 4618.20 848.00 1083.32 944.43 666.66 666.66 666.66 17707.62 686.80 2315.25 1000.00 177723.20 3960.00 8927.00 33004.50 666.66 171723.20 3960.00 817.14 1491.84 3023.75 617.14 1491.84 1317.50 1495.57 510.00 1262.45 4200.00 1262.45	Education Maintenance Services Daisy Chains Day Nursery Young Explorers Childcare Ltd Anthony Collins Solicitors Changing Minds Ltd REDACTED - Personal Data Stoke-on-Trent & Staffordshire Fire Rescue Service William Turner & Son (Stockport) Ltd William Turner & Son (Stockport) Ltd Crescent Academy School Our Lady's Catholic Academy/All Saints Catholic Co Embrace All Ltd Collections First Potteries Limited First Potteries Limited First Potteries Limited REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data Nobisco Limited REDACTED - Personal Data Nobisco Limited REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau Townsend & Renaudon Transform Schools (Stoke) Limited UNITED CARPETS British Gas Business Limited Hi-Impact Limited Hi-Impact Limited Northgate Arinso UK Ltd
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Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services Children and Fam	dk183 DK126 DK126 DK126 DC104 ea100 ea100 ea100 ea100 ea100 ea100 DC100 DC100 DC100 DC100 IC621 EG196 EG196 CC124 CC124 ea146 EG197 DA104 EG162 EH104 DE160 IC408 BA102 BB100 DE105 DE105 DE105 DE105 DE105 DE105 DE105 DE113 DE113 DE113 DF116	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Clothes uniform and laundry Independent units within CC Independent units uniform and laundry Sales of Products or Materials Contract hire-Roperating leases Contract hire-Roperating leases Contract hire-Roperating leases Independent units within CC Other establishments Equipment furniture and mater Other establishments Private contractors Services Fees and Charges Repairs alterations mtce of bu Energy costs Services Communications and computing Communications and computing Communications and computing	16/09/2016 09/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 14/09/2016 02/09/2016 14/09/2016 02/09/2016 14/09/2016 02/09/2016 14/09/2016 02/09/2016 14/09/2016 02/09/2016 14/09/2016 02/09/2016 14/09/2016 02/09/2016 14/09/2016 02/09/2016 14/09/2016 02/09/2016 14/09/2016 02/09/2016 14/09/2016 02/09/2016 14/09/2016 02/09/2016 14/09/2016 02/09/2016 14/09/2016 02/09/2016 02/09/2016	CEN0418249 CYP078450 CYP078450 CYP078450 CYP0789106 CEN0419101 CEN041908 CYP0789426 CYP0789426 CYP0789426 CYP0789428 CYP0789102 CYP0789102 CYP0798102 CYP0798102 CYP0791467 CYP0791167 CYP079129 CYP0791894 CEN0421460 CEN0421460 CEN0418737 CYP0794728 CEN0416783 CYP0794728 CEN0416783 CEN0416783 CEN0416783 CEN0416783 CEN0416783 CEN0416783 CEN0416783 CEN0416783 CEN0416783 CEN0417218 CEN0417218 CEN0417218 CEN0417218 CEN0417218 CEN0417214 CEN0417215 CEN0417214 CEN0417215 CEN0417215 CEN0417215 CEN0417215 CEN041723 CEN0417235 CEN0417255 CEN0421783 CEN0416974	630.00 609.00 1186.56 4618.20 848.00 1083.32 944.43 666.66 666.66 666.66 67707.62 696.80 2726.80 2315.25 1000.00 17723.20 33004.50 666.66 617.10 1000.00 1761.84 177.50 1262.45 1491.84 17.50 1262.45 1491.84 1848.41 1848.41 1853.50 1866.66 853.00 1868.85 1	Education Maintenance Services Daisy Chains Day Nursery Young Explorers Childcare Ltd Anthony Collins Solicitors Changing Minds Ltd REDACTED - Personal Data REDACTED - Resonal Data William Turner & Son (Stockport) Ltd William Turner & Son (Stockport) Ltd Crescent Academy School Our Lady's Catholic Academy/All Saints Catholic Co Embrace All Ltd Collections First Potteries Limited First Potteries Limited First Potteries Limited First Potteries Limited REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau Townsend & Renaudon Transform Schools (Stoke) Limited UNITED CARPETS British Gas Business Limited HI-Impact Limited Northgate Arinso UK Ltd Northgate Arinso UK Ltd Northgate Arinso UK Ltd Northgate Public Services [UK] Ltd K Sadoon S Asif A Kardosova Adare Ltd Civica Uk Ltd Northgate Public Services [UK] Ltd Civica Uk Ltd Northgate Public Services [UK] Ltd Civica Uk Ltd
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services Children and Fam	dk183 DK126 DK126 DK126 DK126 DC104 DC104 ea100 ea100 ea100 ea100 ea100 Ea100 DC100 DC100 DC100 DC100 IC621 EG196 CC124 CC124 ea146 EG196 CC124 CC124 ea160 EG196 IC408 BA102 BB100 DE100 DE100 DE105	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Clothes uniform and laundry Clothes uniform and laundry Independent units within CC Independent units with	16/09/2016 09/09/2016 09/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 12/09/2016	CEN0418249 CYP078450 CYP078450 CYP078450 CYP078450 CEN0419101 CEN0419101 CEN041908 CYP0789425 CYP0789426 CYP0789426 CYP0789426 CYP0789416 CEN0421460 CYP0791467 CYP0791467 CYP0791467 CYP079184 CYP0791886 CEN042187 CYP0791886 CEN0418737 CYP0794732 CYP0794732 CYP0794733 CYP0794738 CYP0794738 CYP0794738 CYP0794739 CYP0794738 CYP0794739 CYP0794739 CYP0794739 CYP0794730 CYP0794740 CYP0794	630.00 609.00 1186.56 4618.20 848.00 1083.32 944.43 666.66 666.66 666.66 67707.62 886.80 22315.25 1000.00 33004.50 666.66 177723.03 8927.00 33004.50 617.14 2137.50 817.50 2118.48 1651.58 2454.00 1000.00 758.56 853.00 2184.19 4553.15 3900.00 2500.00	Education Maintenance Services Daisy Chains Day Nursery Young Explorers Childcare Ltd Anthony Collins Solicitors Changing Minds Ltd REDACTED - Personal Data REDACTED - Service William Turner & Son (Stockport) Ltd William Turner & Son (Stockport) Ltd Crescent Academy School Our Lady's Catholic Academy/All Saints Catholic Co Embrace All Ltd Collections First Potteries Limited REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data Nobisco Limited REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau Townsend & Renaudon Transform Schools (Stoke) Limited UNITED CARPETS British Gas Business Limited Hi-Impact Limited Northgate Arinso UK Ltd Northgate Arinso UK Ltd Northgate Arinso UK Ltd Northgate Arinso UK Ltd Northgate Public Services [UK] Ltd Civica UK Ltd Northgate Public Services [UK] Ltd Civica UK Ltd Northgate Public Services [UK] Ltd Civica UK Ltd Northgate Alase Washers Washers Alase Washers
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services Children and Fam	dk183 DK126 DK126 DK126 DC104 ea100 ea100 ea100 ea100 ea100 ea100 DC100 DC101 DC100	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Clothes uniform and laundry Independent units within CC Independent units with	16/09/2016 09/09/2016 09/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2016 09/09/2016 09/09/2016 02/09/2016	CEN0418249 CYP078450 CYP078450 CYP078450 CYP0789106 CEN0419101 CEN0419101 CEN041908 CYP0789426 CYP0789426 CYP0789428 CYP0789416 CEN0419101 CEN0419101 CYP0791462 CYP0789416 CEN0421460 CYP0791844 CYP0791984 CYP0791884 CYP0791884 CYP0791885 CEN0418737 CYP0794728 CYP0794728 CYP0794728 CYP0794728 CYP0794728 CYP0794728 CYP0794728 CEN0416783 CEN0416783 CEN0416783 CEN0416783 CEN0417218 CEN0420261 CEN0420261 CEN0420261 CEN0417218 CEN0420263 CEN0420261 CEN0420263 CEN0421725 CEN0421783	630.00 609.00 1186.56 4618.20 848.00 1083.32 944.43 666.66 666.66 666.66 17707.62 686.80 2726.80 2715.25 1000.00 17723.20 3960.00 8927.00 33004.50 666.66 1491.84 3023.75 617.14 2137.50 8165.57 510.00 1181.84 1262.45 4200.00 1518.48 1651.58 2454.00 1000.00 1518.49 1553.15 3900.00 2184.19 4553.15 3900.00 10150.50 6070.00	Education Maintenance Services Daisy Chains Day Nursery Young Explorers Childcare Ltd Anthony Collins Solicitors Changing Minds Ltd REDACTED - Personal Data REDACTED - Service William Turner & Son (Stockport) Ltd Crescent Academy/All Saints Catholic Co Embrace All Ltd Collections First Potteries Limited First Potteries Limited First Potteries Limited First Potteries Limited REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau Townsend & Renaudon Transform Schools (Stoke) Limited UNITED CARPETS British Gas Business Limited Hi-Impact Limited Northgate Arinso UK Ltd Northgate Arinso UK Ltd Northgate Arinso UK Ltd Northgate Public Services [UK] Ltd K Sadoon S Asif A Kardosova Adare Ltd Civica UK Ltd Northgate Public Services [UK] Ltd Civica UK Ltd Northgate Assessment Services
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services Children and Fam	dk183 DK126 DK126 DK126 DC104 DC104 ea100 ea100 ea100 ea100 ea100 ea100 DC100 DC100 DC100 DC100 IC621 EG196 EG196 CC124 CC124 ea146 EG197 DA104 EE109 EG196 DC100 DC101	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Clothes uniform and laundry Independent units within CC Independent units with	16/09/2016 09/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 23/09/2016 23/09/2016 23/09/2016 24/09/2016 09/09/2016 24/09/2016 24/09/2016 24/09/2016 24/09/2016 24/09/2016 24/09/2016 24/09/2016 24/09/2016 25/09/2016	CEN0418249 CYP078450 CYP078450 CYP078450 CYP0789106 CEN0419101 CEN0419101 CEN041908 CYP0789426 CYP0789426 CYP0789426 CYP0789428 CYP0789102 CYP0789102 CYP0791167 CYP0791167 CYP0791167 CYP0791894 CEN0421460 CEN0421467 CYP0791886 CEN0418737 CYP0794733 CYP0794733 CYP0794738 CYP0794738 CYP0794788 CEN0416783 CEN0416783 CEN0416783 CEN0410783 CEN0410783 CEN0410783 CEN0410783 CEN0417218 CEN0417215 CEN04116974 CEN04116974 CEN0411692	630.00 609.00 1186.56 4618.20 848.00 1083.32 944.43 666.66 666.66 666.66 67707.62 686.80 2726.80 2315.25 1000.00 17723.20 3900.00 8927.00 3004.50 666.66 61 4171.50 418.48 418.41 42137.50 686.80 1262.45 4200.00 1618.48 1651.58 2454.00 1000.00 2184.19 4553.15 3900.00 2184.19 4553.15 3900.00 2109.00 2109.00 2109.00 2109.00 2109.90 537.00	Education Maintenance Services Daisy Chains Day Nursery Young Explorers Childcare Ltd Anthony Collins Solicitors Changing Minds Ltd REDACTED - Personal Data REDACTED - Service Milliam Fire Rescue Service William Turner & Son (Stockport) Ltd William Turner & Son (Stockport) Ltd Crescent Academy School Our Lady's Catholic Academy/All Saints Catholic Co Embrace All Ltd Collections First Potteries Limited REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau Townsend & Renaudon Transform Schools (Stoke) Limited UNITED CARPETS British Gas Business Limited Hi-Impact Limited Northgate Arinso UK Ltd Northgate Arinso UK Ltd Northgate Arinso UK Ltd Northgate Public Services [UK] Ltd K Sadoon S Asif A Kardosova Adare Ltd Civica Uk Ltd Real Asset Management AR Specialist Assessment Services Atkinson Lewis
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services Children and Fam	dk183 DK126 DK126 DK126 DK126 DC104 ea100 ea100 ea100 ea100 ea100 ea100 DC100 DC101	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Clothes uniform and laundry Independent units within CC Independent unitor units within CC Independent unitor units units Independent units within CC Independent	16/09/2016 30/09/2016 30/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 12/09/2016	CEN0418249 CYP078450 CYP078450 CYP078450 CYP0789106 CEN0419101 CEN0419101 CEN041908 CYP0789425 CYP0789426 CYP0789426 CYP0789428 CYP0791462 CYP0789102 CYP0791467 CYP0791467 CYP079129 CYP0791884 CEN0421460 CYP0791885 CEN0418737 CYP0794728 CYP0794728 CYP0794728 CYP0794728 CYP0794728 CYP0794728 CYP0794728 CEN0416783 CEN0418540 CEN0418540 CEN0418540 CEN0418540 CEN0417218 CEN0419540 CEN0417218	630.00 609.00 1186.56 4618.20 848.00 1083.32 944.43 666.66 666.66 666.66 67707.62 808.2726.80 2716.80 17723.20 3960.00 8927.00 33004.50 666.66 1491.84 2033.75 610.00 1262.45 4200.00 1262.45 4200.00 1262.45 4200.00 1263.40 1262.45 4200.00 10150.50 607.00 2184.19 4553.15 3900.00 2184.19 4553.15 3900.00 2184.19 4553.15 3900.00 2185.50 6070.00 2109.90 537.00 972.00 574.50	Education Maintenance Services Daisy Chains Day Nursery Young Explorers Childcare Ltd Anthony Collins Solicitors Changing Minds Ltd REDACTED - Personal Data REDACTED - Service William Turner & Son (Stockport) Ltd Crescent Academy School Our Lady's Catholic Academy/All Saints Catholic Co Embrace All Ltd Collections First Potteries Limited First Potteries Limited First Potteries Limited REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau Townsend & Renaudon Transform Schools (Stoke) Limited UNITED CARPETS British Gas Business Limited Hi-Impact Limited Northgate Arinso UK Ltd Northgate Arinso UK Ltd Northgate Arinso UK Ltd Northgate Public Services [UK] Ltd K Sadoon S Asif A Kardosova Adare Ltd Civica Uk Ltd Northgate Public Services [UK] Ltd Civica Uk Ltd Real Asset Management AR Specialist Assessment Services Atkinson Lewis Atkinson Lewis BH Investigations
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services Children and Fam	dk183 DK126 DK126 DK126 DC104 DC104 ea100 ea100 ea100 ea100 ea100 ea100 DC100 DC100 DC100 DC100 IC621 EG196 CC124 CC124 CC124 ea146 EG197 DA104 EG162 EH104 DE160 IC628 BA102 BB100 DE100 DE1005 DE105 DE105 DE105 DE105 DE113 DE113 DE113 DF126 DG105	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Clothes uniform and laundry Independent units within CC Independent Units Independent	16/09/2016 09/09/2016 14/09/2016	CEN0418249 CYP078450 CYP078450 CYP078450 CYP0789106 CEN0419101 CEN0419101 CEN041908 CYP0789425 CYP0789426 CYP0789426 CYP0789428 CYP0791462 CYP0798102 CYP0791467 CYP0791467 CYP0791467 CYP079129 CYP0791884 CEN0421460 CEN0421460 CEN042167 CYP0794733 CYP0794733 CYP0794733 CYP0794733 CYP0794736 CYP0794736 CYP0794736 CYP0794736 CYP0794737 CYP0794736 CYP0794738 CYP0794738 CYP0789435 CEN0416783 CEN0416782 HENS075058 CEN0416782 HENS075058 CEN0416782 HENS075058 CEN0417218 CEN0417218 CEN0417218 CEN0417218 CEN0417215 CEN0417245 CEN0417245 CEN0417245 CEN0417245 CEN0417245 CEN041725 CEN0417245 CEN0417245 CEN0417245 CEN0417245 CEN0417245 CEN041725 CEN0417245 CEN0417245 CEN0417245 CEN0417245 CEN0417245 CEN041725 CEN0421626 CEN0421626 CEN0421626 CEN0421683 CEN0421683 CEN0421683 CEN0421683	630.00 609.00 1186.56 4618.20 848.00 1083.32 944.43 666.66 666.66 666.66 67707.62 686.80 17707.62 687.00 17723.20 3900.00 17723.20 3900.00 17723.20 3900.00 17723.20 3004.50 666.66 1700.00 1618.48 1651.58 2454.00 1000.00 758.56 817.50 1618.48 1651.58 2454.00 1000.00 2109.00 2109.00 2109.00 2109.00 2109.00 2109.00 2101.553.00 2101.50 2500.00 2101.50 2500.00 2101.50 2500.00 2101.50 2500.00 2101.50 2500.00 2101.50 2500.00 2101.50 2500.00 2101.50 2500.00 2101.50 2500.00 2101.50 2500.00 2101.50 2500.00 2101.50 2500.00 2101.50 2500.00 2101.50 2500.00 2101.50 2500.00 2101.50 2500.00	Education Maintenance Services Daisy Chains Day Nursery Young Explorers Childcare Ltd Anthony Collins Solicitors Changing Minds Ltd REDACTED - Personal Data Stoke-on-Trent & Staffordshire Fire Rescue Service William Turner & Son (Stockport) Ltd Crescent Academy School Our Lady's Catholic Academy/All Saints Catholic Co Embrace All Ltd Collections First Potteries Limited First Potteries Limited First Potteries Limited First Potteries Limited REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau Townsend & Renaudon Transform Schools (Stoke) Limited UNITED CARPETS British Gas Business Limited Hi-Impact Limited Northgate Arinso UK Ltd Northgate Arinso UK Ltd Northgate Arinso UK Ltd Northgate Public Services [UK] Ltd Civica UK Ltd Northgate Public Services [UK] Ltd Civica UK Ltd Real Asset Management AR Specialist Assessment Services Atkinson Lewis HI Investigations St Ives Chambers
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services Children Services Children Services Children Services Children Services Ch	dk183 DK126 DK126 DK126 DC104 DC104 ea100 ea100 ea100 ea100 ea100 DC100	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Clothes uniform and laundry Independent units within CC Independent units unit Independent units unit Independent units within CC Independent units within In CC Independ	16/09/2016 09/09/2016 09/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 12/09/2016	CEN0418249 CYP078450 CYP078450 CYP078450 CYP078450 CYP0789106 CEN0419101 CEN041908 CYP0789425 CYP0789426 CYP0789426 CYP0789426 CYP0789416 CEN0421460 CYP0791462 CYP0791467 CYP0791467 CYP0791467 CYP07912129 CYP079184 CYP079186 CEN0418737 CYP0794728 CYP0794733 CYP0794733 CYP0794728 CYP0794728 CEN0416783 CEN0416783 CEN0416782 CEN0416783 CEN0417218 CEN041728 CEN041728 CEN041735 CEN041735 CEN041735 CEN041738 CEN041741	630.00 609.00 1186.56 4618.20 848.00 1083.32 944.43 666.66 666.66 666.66 17707.62 686.80 2726.80 2715.25 1000.00 8927.00 8927.00 1618.48 1651.58 2454.00 1000.00 1000.00 2109.90 537.00 972.00 574.50 1000.00	Education Maintenance Services Daisy Chains Day Nursery Young Explorers Childcare Ltd Anthony Collins Solicitors Changing Minds Ltd REDACTED - Personal Data REDACTED - Resonal Data REDACTED - Resonal Data William Turner & Son (Stockport) Ltd William Turner & Son (Stockport) Ltd William Turner & Son (Stockport) Ltd Crescent Academy/School Our Lady's Catholic Academy/All Saints Catholic Co Embrace All Ltd Collections First Potteries Limited First Potteries Limited First Potteries Limited First Potteries Limited REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau Townsend & Renaudon Transform Schools (Stoke) Limited UNITED CARPETS British Gas Business Limited Hi-Impact Limited Northgate Arinso UK Ltd Northgate Public Services [UK] Ltd Civica Uk Ltd Northgate Public Services [UK] Ltd Civica Uk Ltd Northgate Public Services [UK] Ltd Civica Uk Ltd Real Asset Management AR Specialist Assessment Services Atkinson Lewis BH Investigations St Ives Chambers St Ives Chambers
Stoke City Council	4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF 4CAF	Children and Family Services City Director	dk183 DK126 DK126 DK126 DK126 DC104 ea100 ea100 ea100 ea100 ea100 ea100 DC100 DC100 DC100 IC621 EG196 EG196 CC124 CC124 ea146 EG197 DA104 EG162 EH104 DE160 IC408 BA102 BB100 DE105 DE105 DE105 DE105 DE105 DE105 DF126 DG105	Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Miscellaneous expenses Clothes uniform and laundry Independent units within CC Independent units uniform and laundry Sales of Products or Materials Contract hire-Roperating leases Contract hire-Roperating leases Contract hire-Roperating leases Contract hire-Roperating leases Independent units within CC Other establishments Equipment furniture and mater Other establishments Private contractors Services Communications and computing Expenses Expenses Expenses Expenses Expenses Expenses Expenses	16/09/2016 09/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 12/09/2016	CEN0418249 CYP078450 CYP078450 CYP078450 CYP0789106 CEN0419101 CEN0419101 CEN041908 CYP0789426 CYP0789426 CYP0789426 CYP0789428 CYP0791462 CYP0798102 CYP0798102 CYP0791167 CYP0791167 CYP0791984 CEN0421460 CYP0791986 CEN0418737 CYP0794728 CYP0794728 CYP0794728 CYP0794728 CYP0794728 CYP0794728 CYP0794728 CEN0416783 CEN0416783 CEN0416783 CEN0416783 CEN0416783 CEN0416783 CEN0416783 CEN0417218 CEN0417235 CEN0416783 CEN0416841 CEN0417235 CEN0416841 CEN0417235 CEN0416841 CEN0417235 CEN0416841 CEN0417235 CEN0411834	630.00 609.00 1186.56 4618.20 848.00 1083.32 944.43 666.66 666.66 666.66 666.66 17707.62 809.00 17723.20 3900.00 33004.50 666.66 1491.84 2033.75 610.00 1262.45 2315.55 1000.00 1262.45 2315.55 1000.00 1262.45 2315.55 1000.00 1262.45 2315.55 1000.00 1262.45 2500.00 10150.50 6070.00 2184.19 4553.15 3900.00 2184.19 4553.15 3900.00 2184.19 4553.15 3900.00 2184.19 4553.15 3900.00 2170.90 537.00 972.00 574.50 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 13402.90	Education Maintenance Services Daisy Chains Day Nursery Young Explorers Childcare Ltd Anthony Collins Solicitors Changing Minds Ltd REDACTED - Personal Data REDACTED - Resonal Data William Turner & Son (Stockport) Ltd William Turner & Son (Stockport) Ltd Crescent Academy School Our Lady's Catholic Academy/All Saints Catholic Co Embrace All Ltd Collections First Potteries Limited First Potteries Limited First Potteries Limited First Potteries Limited REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data Staffordshire North & S-o-T Citizens Advice Bureau Townsend & Renaudon Transform Schools (Stoke) Limited UNITED CARPETS British Gas Business Limited Hi-Impact Limited Northgate Arinso UK Ltd Northgate Arinso UK Ltd Northgate Arinso UK Ltd CSC Ltd Northgate Public Services [UK] Ltd K Sadoon S Asif A Kardosova Adare Ltd Civica Uk Ltd Northgate Public Services [UK] Ltd Real Asset Management A R Specialist Assessment Services Atkinson Lewis Alkinson Lewis Bil Investigations Si Ives Chambers Carter Brown Ltd
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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 CEN0421172         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 CEN041755         3279.27 UK Mail Ltd	Stoke City Council	4HSCS				05/09/2016	CEN0417686		
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     318.12 UK Mail Ltd       Stoke City Council     4HSCS     Housing and Customer Services     DF101     Communications and computing 23/09/2016 CEN0421172     318.12 UK Mail Ltd       3279.27 UK Mail Ltd     3279.27 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									
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Stoke City Council	4HSCS	Housing and Customer Services		Communications and computing	<b>27/09/2016</b> 000005162156527	1020.00 NEOPOST LIMITED
Stoke City Council	4HSCS	Housing and Customer Services		Communications and computing	21/09/2016 CEN0420961	-5579.40 Virgin Media Ltd
Stoke City Council	4HSCS	Housing and Customer Services		Communications and computing	21/09/2016 CEN0420958	10816.50 Virgin Media Ltd
Stoke City Council	4HSCS	Housing and Customer Services		Communications and computing	28/09/2016 CEN0422201	2082.32 Vodafone Limited
Stoke City Council	4HSCS	Housing and Customer Services		Communications and computing	05/09/2016 CEN0417673	2276.21 Vodafone Limited
Stoke City Council	4HSCS	Housing and Customer Services		Communications and computing	26/09/2016 CEN0421838	7202.34 Gandlake Computer Services
Stoke City Council	4HSCS	Housing and Customer Services		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		Communications and computing	23/09/2016 CEN0421558	3207.06 Microgen Banking Systems Ltd
Stoke City Council	4HSCS	Housing and Customer Services		Expenses	26/09/2016 CEN0421866	1600.00 REDACTED - Personal Data
Stoke City Council	4HSCS	Housing and Customer Services		Internal Recharges	26/09/2016 CEN0421782	-637.40 L & T Construction
Stoke City Council	4HSCS	Housing and Customer Services		Internal Recharges	21/09/2016 CEN0420980	-561.00 Broad Oak Properties
Stoke City Council	4HSCS	Housing and Customer Services		Internal Recharges	21/09/2016 CEN0420726	-502.20 D & G Builders (Stoke) Ltd
Stoke City Council	4HSCS	Housing and Customer Services		Internal Recharges	02/09/2016 CEN0417078	-552.80 C Rollings
Stoke City Council	4HSCS	Housing and Customer Services		Internal Recharges	16/09/2016 CEN0419587	-527.50 C & S Building Services
Stoke City Council	4HSCS	Housing and Customer Services		Expenses	14/09/2016 SCH0242765	539.00 The Animal Company
Stoke City Council	4HSCS	Housing and Customer Services		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		Communications and computing	21/09/2016 CEN0420913	19960.92 Virgin Media Ltd
Stoke City Council	4HSCS	Housing and Customer Services		Communications and computing	26/09/2016 CEN0421784	594.40 Specialist Computer Centres Ltd
Stoke City Council	4HSCS	Housing and Customer Services		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		Agency staff	28/09/2016 CEN0422044	2250.00 Gravitas Recruitment Group Limited
Stoke City Council	4HSCS	Housing and Customer Services		Agency staff	23/09/2016 CEN0421145	7346.50 Campbell Tickell Limited
Stoke City Council	4HSCS	Housing and Customer Services		Agency staff	23/09/2016 CEN0421147	9519.75 Campbell Tickell Limited
Stoke City Council	4HSCS	Housing and Customer Services		Agency staff	23/09/2016 CEN0421179	9600.00 Solace Enterprises
Stoke City Council	4HSCS	Housing and Customer Services		Communications and computing	28/09/2016 CEN0422201	9909.21 Vodafone Limited
Stoke City Council	4HSCS	Housing and Customer Services		Communications and computing	05/09/2016 CEN0417673	9848.07 Vodafone Limited
Stoke City Council	4HSCS	Housing and Customer Services		Communications and computing	02/09/2016 CEN0417095	3250.00 Northgate Arinso UK Ltd
Stoke City Council	4HSCS	Housing and Customer Services		Communications and computing	14/09/2016 CEN0419153	1000.00 Olm Systems Limited
Stoke City Council	4HSCS	Housing and Customer Services		Equipment furniture and mater	14/09/2016 CEN0419000	-605.28 Konica Minolta Business Solutions (Uk) Ltd
Stoke City Council	4HSCS	Housing and Customer Services		Equipment furniture and mater	28/09/2016 CEN0421900	922.43 Konica Minolta Business Solutions (Uk) Ltd
Stoke City Council	4HSCS	Housing and Customer Services		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		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		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