

January 2016 Transparency Report

| Body Name | Service Code | Service Label | Exp Code | Expenditure Category Lvl 6 | Date | Transaction Number | Amount | Supplier Name |
|--------------------|--------------|-----------------------------|----------|--------------------------------|------------|--------------------|-----------|---|
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXCGR | Grant Payments | 26/01/2016 | CEN0379144 | 5000.00 | L & H Building & Electrical Contractors |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXCGR | Grant Payments | 26/01/2016 | CEN0379140 | 5000.00 | REDACTED - Personal Data |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXCGR | Grant Payments | 06/01/2016 | CEN0374167 | 2504.00 | Stannah Stairlifts Ltd |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXCGR | Grant Payments | 06/01/2016 | CEN0374162 | 2893.00 | Stannah Stairlifts Ltd |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXCGR | Grant Payments | 04/01/2016 | CEN0374944 | 6055.00 | C & S Building Services |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXCGR | Grant Payments | 04/01/2016 | CEN0374939 | 11463.20 | C Rollings |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXCGR | Grant Payments | 18/01/2016 | CEN0377763 | 14692.50 | Stannah Stairlifts Ltd |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXCGR | Grant Payments | 18/01/2016 | CEN0377701 | 6287.20 | L & T Construction |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXCGR | Grant Payments | 18/01/2016 | CEN0375693 | 1249.00 | Stannah Stairlifts Ltd |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXCGR | Grant Payments | 18/01/2016 | CEN0377767 | 2329.00 | Stannah Stairlifts Ltd |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXCGR | Grant Payments | 18/01/2016 | CEN0377766 | 2364.00 | Stannah Stairlifts Ltd |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXCGR | Grant Payments | 18/01/2016 | CEN0377765 | 2525.00 | C Rollings |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXCGR | Grant Payments | 18/01/2016 | CEN0375694 | 2599.00 | Stannah Stairlifts Ltd |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXCGR | Grant Payments | 18/01/2016 | CEN0377700 | 5000.00 | REDACTED - Personal Data |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXCGR | Grant Payments | 18/01/2016 | CEN0377764 | 6109.00 | Stannah Stairlifts Ltd |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXCGR | Grant Payments | 18/01/2016 | CEN0377760 | 8146.00 | C & S Building Services |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXCGR | Grant Payments | 15/01/2016 | CEN0375123 | 1198.14 | Stannah Stairlifts Ltd |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXCGR | Grant Payments | 08/01/2016 | CEN0375706 | 3891.00 | L & T Construction |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXWBC | Works | 26/01/2016 | HENS071133 | 32462.00 | Novus Property Solutions Ltd |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXWBC | Works | 14/01/2016 | CEN0377179 | 99788.05 | Sandycroft Construction Limited |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXWBC | Works | 12/01/2016 | CEN0376700 | 18200.33 | Kier Stoke Ltd |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXWBC | Works | 28/01/2016 | HENS071468 | 1526.00 | Poole Dick Associates Ltd |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXWBC | Works | 28/01/2016 | CEN0379935 | 5262.25 | Kier Stoke Ltd |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXWBC | Works | 28/01/2016 | CEN0379934 | 14694.42 | Kier Stoke Ltd |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXWBC | Works | 28/01/2016 | CEN0379927 | 30088.11 | Kier Stoke Ltd |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXWBC | Works | 28/01/2016 | CEN0379925 | 42133.26 | Kier Stoke Ltd |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXWBC | Works | 28/01/2016 | CEN0379926 | 70641.16 | Kier Stoke Ltd |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXWBC | Works | 28/01/2016 | CEN0379936 | 87865.29 | Kier Stoke Ltd |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXWBC | Works | 20/01/2016 | NSR0105892 | 677.10 | British Telecommunications Plc |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXWBC | Works | 18/01/2016 | CEN0377727 | 2570.52 | Atkins Limited |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXWBC | Works | 22/01/2016 | CEN0378789 | 50473.56 | Kier Stoke Ltd |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXWBC | Works | 22/01/2016 | CEN0378792 | 100987.34 | Kier Stoke Ltd |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXWBC | Works | 15/01/2016 | CEN0374240 | 28200.57 | Horicon Limited |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXWBC | Works | 29/01/2016 | HENS071472 | 664.39 | Kier Stoke Ltd |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXWBC | Works | 08/01/2016 | CEN0376110 | 17075.98 | Sandycroft Construction Limited |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXWBC | Works | 11/01/2016 | CEN0376534 | 33335.76 | Kier Stoke Ltd |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXWBD | Works | 12/01/2016 | HENS071117 | 2779.72 | Sneyd Building Contractors |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXWBD | Works | 12/01/2016 | HENS071118 | 3332.06 | Sneyd Building Contractors |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXWBE | External Fees | 06/01/2016 | CEN0375467 | 103392.76 | Sandycroft Construction Limited |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXWBE | External Fees | 22/01/2016 | CEN0378680 | 2982.00 | Cassidy + Ashton Group Ltd |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXWBE | External Fees | 22/01/2016 | CEN0378684 | 6590.99 | Cassidy + Ashton Group Ltd |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXWBE | External Fees | 27/01/2016 | CEN0378009 | 990.00 | Townsend & Renaudon |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | QXWBE | External Fees | 27/01/2016 | CEN0377977 | 1365.00 | Townsend & Renaudon |
| Stoke City Council | 4ANSC | Adult & N/hood Services CAP | xwb05 | Works | 11/01/2016 | HENS064833 | 4700.00 | REDACTED - Personal Data |
| Stoke City Council | 4BENE | Benefit Payments | DK100 | Miscellaneous expenses | 19/01/2016 | CEN0377952 | 6000.00 | Staffordshire Credit Union Ltd |
| Stoke City Council | 4BENE | Benefit Payments | DK181 | Miscellaneous expenses | 12/01/2016 | CEN0376541 | 1675.00 | Paypoint PLC |
| Stoke City Council | 4BENE | Benefit Payments | DK181 | Miscellaneous expenses | 11/01/2016 | CEN0376519 | 796.50 | Furniture Mine |
| Stoke City Council | 4BENE | Benefit Payments | DK181 | Miscellaneous expenses | 07/01/2016 | CEN0375951 | 891.00 | Paypoint PLC |
| Stoke City Council | 4BENE | Benefit Payments | DK181 | Miscellaneous expenses | 07/01/2016 | CEN0375950 | 2400.51 | Paypoint PLC |
| Stoke City Council | 4BENE | Benefit Payments | DK182 | Miscellaneous expenses | 21/01/2016 | CEN0378463 | 895.00 | Furniture Mine |
| Stoke City Council | 4CHEX | Chief Executive | DE113 | Services | 14/01/2016 | ACE0013706 | 1677.72 | I Qureshi |
| Stoke City Council | 4CHEX | Chief Executive | DE113 | Services | 14/01/2016 | ACE0013705 | 1945.50 | G Qureshi |
| Stoke City Council | 4CHEX | Chief Executive | DE113 | Services | 06/01/2016 | ACE0013666 | 525.28 | M Norton |
| Stoke City Council | 4CHEX | Chief Executive | DE113 | Services | 08/01/2016 | ACE0013681 | 912.86 | S Asif |
| Stoke City Council | 4CHEX | Chief Executive | DE113 | Services | 07/01/2016 | ACE0013667 | 1153.00 | A Kardosova |
| Stoke City Council | 4CHEX | Chief Executive | DG118 | Expenses | 05/01/2016 | NSR0105100 | 595.00 | Ashtead Plant Hire Co Limited |
| Stoke City Council | 4CHEX | Chief Executive | DG118 | Expenses | 14/01/2016 | ACE0013651 | 1000.00 | Local World Ltd |
| Stoke City Council | 4CHEX | Chief Executive | DG118 | Expenses | 27/01/2016 | ACE0013726 | 576.00 | CBI Security |
| Stoke City Council | 4CHEX | Chief Executive | DG118 | Expenses | 19/01/2016 | SCH0229573 | 749.70 | Animal Enterprises |
| Stoke City Council | 4CHEX | Chief Executive | DG118 | Expenses | 19/01/2016 | ACE0013725 | 1230.00 | J.E.F. Scaffolding Ltd |
| Stoke City Council | 4CHEX | Chief Executive | DG118 | Expenses | 19/01/2016 | NSR0105854 | 2275.00 | W G Lenton |
| Stoke City Council | 4CHEX | Chief Executive | DG118 | Expenses | 08/01/2016 | CEN0375987 | 17500.00 | Cirque Bijou Ltd |
| Stoke City Council | 4CHEX | Chief Executive | DK111 | Miscellaneous expenses | 12/01/2016 | CYP0737224 | 1295.67 | Signal Radio |
| Stoke City Council | 4CHEX | Chief Executive | DK111 | Miscellaneous expenses | 18/01/2016 | ACE0013689 | 510.00 | JCDcaux UK Ltd |
| Stoke City Council | 4CHEX | Chief Executive | DE159 | Services | 06/01/2016 | ACE0013650 | 3700.00 | Information by Design Limited |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 25/01/2016 | CEN0378830 | 596.61 | Kier Stoke Ltd |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 26/01/2016 | CEN0379355 | 11151.21 | Otis Limited |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 28/01/2016 | 000004344102137 | 680.00 | ROWLEY ELECTRICAL DIST |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 20/01/2016 | CEN0378018 | 528.00 | N & J Tree Services |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 20/01/2016 | CEN0378008 | 1295.25 | CBI Security |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 13/01/2016 | CEN0374641 | 640.00 | Fab-Vent (Engineering) |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 13/01/2016 | HENS071173 | 801.80 | T G Johnson Building & Landscapes Limited |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 21/01/2016 | NSR0105667 | 3708.00 | Automatic Flare Systems LTD |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 21/01/2016 | CEN0378364 | 38618.79 | Kier Stoke Ltd |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 22/01/2016 | CEN0378820 | 567.13 | Kier Stoke Ltd |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 22/01/2016 | CEN0378812 | 1510.74 | Kier Stoke Ltd |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 22/01/2016 | CEN0378816 | 1659.22 | Kier Stoke Ltd |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 22/01/2016 | CEN0378807 | 6238.62 | Kier Stoke Ltd |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 22/01/2016 | CEN0378795 | 20000.00 | Kier Stoke Ltd |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 22/01/2016 | CEN0378810 | 88340.40 | Kier Stoke Ltd |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 27/01/2016 | NSR0105935 | 930.00 | Wernick Hire Ltd |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 27/01/2016 | CEN0379672 | 1370.00 | N & J Tree Services |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 27/01/2016 | HENS071188 | 3491.40 | Castle Oils Ltd t/a Castle Environmental |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 27/01/2016 | CEN0379664 | 6435.00 | CBI Security |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 15/01/2016 | CEN0377454 | 8000.00 | Kier Stoke Ltd |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 19/01/2016 | CEN0377947 | 5627.00 | CBI Security |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 19/01/2016 | CEN0377946 | 5940.00 | CBI Security |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 08/01/2016 | CEN0375989 | 600.00 | CBI Security |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 08/01/2016 | CEN0375999 | 600.00 | CBI Security |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 08/01/2016 | CEN0375990 | 620.00 | CBI Security |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 08/01/2016 | CEN0375992 | 900.00 | CBI Security |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 08/01/2016 | CEN0375988 | 1170.00 | CBI Security |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 08/01/2016 | CEN0375996 | 1200.00 | CBI Security |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 08/01/2016 | CEN0375986 | 1500.00 | CBI Security |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 11/01/2016 | SCH0229319 | 948.28 | PPF Servicing Ltd |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 07/01/2016 | CEN0375943 | 620.00 | CBI Security |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 07/01/2016 | CEN0375945 | 630.00 | CBI Security |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 07/01/2016 | CEN0375980 | 990.00 | CBI Security |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 07/01/2016 | CEN0375978 | 1240.00 | CBI Security |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 07/01/2016 | CEN0375929 | 5965.00 | CBI Security |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 07/01/2016 | CEN0375927 | 5965.00 | CBI Security |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 07/01/2016 | CEN0375913 | 6163.00 | CBI Security |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 07/01/2016 | CEN0375908 | 6163.00 | CBI Security |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 07/01/2016 | CEN0375934 | 7086.00 | CBI Security |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 07/01/2016 | CEN0375920 | 7321.00 | CBI Security |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 07/01/2016 | CEN0375930 | 8555.50 | CBI Security |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 07/01/2016 | CEN0375915 | 8720.50 | CBI Security |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 07/01/2016 | CEN0375936 | 8840.00 | CBI Security |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 07/01/2016 | CEN0375922 | 9128.00 | CBI Security |

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| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 07/01/2016 | CEN0375940 | 10666.50 | CBI Security |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 07/01/2016 | CEN0375924 | 11000.50 | CBI Security |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 07/01/2016 | CEN0375931 | 11905.00 | CBI Security |
| Stoke City Council | 4CITY | Place | BA100 | Repairs alterations mtce of bu | 07/01/2016 | CEN0375918 | 12301.00 | CBI Security |
| Stoke City Council | 4CITY | Place | BA109 | Repairs alterations mtce of bu | 08/01/2016 | CEN0375985 | 600.00 | CBI Security |
| Stoke City Council | 4CITY | Place | BA133 | Repairs alterations mtce of bu | 25/01/2016 | CEN0378831 | 727.82 | Kier Stoke Ltd |
| Stoke City Council | 4CITY | Place | BA133 | Repairs alterations mtce of bu | 22/01/2016 | CEN0378818 | 917.24 | Kier Stoke Ltd |
| Stoke City Council | 4CITY | Place | BA133 | Repairs alterations mtce of bu | 22/01/2016 | CEN0378819 | 2366.24 | Kier Stoke Ltd |
| Stoke City Council | 4CITY | Place | BA133 | Repairs alterations mtce of bu | 22/01/2016 | CEN0378817 | 3057.45 | Kier Stoke Ltd |
| Stoke City Council | 4CITY | Place | BA133 | Repairs alterations mtce of bu | 22/01/2016 | CEN0378803 | 4227.26 | Kier Stoke Ltd |
| Stoke City Council | 4CITY | Place | BA133 | Repairs alterations mtce of bu | 22/01/2016 | CEN0378805 | 5500.83 | Kier Stoke Ltd |
| Stoke City Council | 4CITY | Place | BA133 | Repairs alterations mtce of bu | 22/01/2016 | CEN0378806 | 6947.87 | Kier Stoke Ltd |
| Stoke City Council | 4CITY | Place | BA133 | Repairs alterations mtce of bu | 07/01/2016 | CEN0375968 | 1960.00 | Davies Builders Stoke Limited |
| Stoke City Council | 4CITY | Place | BB100 | Energy costs | 26/01/2016 | CEN0377073 | 1253.74 | Midlands Wood fuel Ltd |
| Stoke City Council | 4CITY | Place | BB100 | Energy costs | 18/01/2016 | CEN0377748 | 572.40 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB100 | Energy costs | 22/01/2016 | CEN0378630 | 649.20 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB100 | Energy costs | 29/01/2016 | CEN0380091 | 624.26 | Npower |
| Stoke City Council | 4CITY | Place | BB100 | Energy costs | 29/01/2016 | CEN0379996 | 969.35 | Npower |
| Stoke City Council | 4CITY | Place | BB100 | Energy costs | 29/01/2016 | CEN0379990 | 3295.42 | Npower |
| Stoke City Council | 4CITY | Place | BB100 | Energy costs | 19/01/2016 | CEN0377941 | 1797.29 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB100 | Energy costs | 19/01/2016 | CEN0377695 | 3179.62 | Npower |
| Stoke City Council | 4CITY | Place | BB100 | Energy costs | 19/01/2016 | CEN0377708 | 3384.49 | Npower |
| Stoke City Council | 4CITY | Place | BB100 | Energy costs | 07/01/2016 | CEN0375767 | 1503.81 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 25/01/2016 | CEN0379037 | 835.22 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 25/01/2016 | CEN0378858 | 974.92 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 05/01/2016 | CEN0375012 | 827.84 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 06/01/2016 | CEN0375516 | 2450.97 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 06/01/2016 | CEN0375504 | 657.51 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 06/01/2016 | CEN0375498 | 1006.84 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 06/01/2016 | CEN0375626 | 1489.98 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 06/01/2016 | CEN0375507 | 1770.15 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 06/01/2016 | CEN0375588 | 2035.88 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 06/01/2016 | CEN0375512 | 2644.78 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 06/01/2016 | CEN0375623 | 4032.85 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 20/01/2016 | CEN0378143 | 1146.11 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 20/01/2016 | CEN0378145 | 2127.76 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 20/01/2016 | CEN0378140 | 10047.87 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 18/01/2016 | CEN0376396 | 6869.17 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 21/01/2016 | CEN0378461 | 7720.04 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 22/01/2016 | CEN0378771 | 521.79 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 22/01/2016 | CEN0378804 | 529.39 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 22/01/2016 | CEN0378779 | 549.31 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 22/01/2016 | CEN0378759 | 555.26 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 22/01/2016 | CEN0378628 | 657.58 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 22/01/2016 | CEN0378711 | 658.05 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 22/01/2016 | CEN0378714 | 658.83 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 22/01/2016 | CEN0378692 | 659.06 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 22/01/2016 | CEN0378655 | 659.23 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 22/01/2016 | CEN0378715 | 668.59 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 22/01/2016 | CEN0378675 | 2775.08 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 22/01/2016 | CEN0378791 | 703.70 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 22/01/2016 | CEN0378666 | 922.82 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 22/01/2016 | CEN0378794 | 1005.20 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 22/01/2016 | CEN0378677 | 1140.17 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 22/01/2016 | CEN0378129 | 1195.96 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 22/01/2016 | CEN0378758 | 1279.92 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 22/01/2016 | CEN0378769 | 1287.73 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 22/01/2016 | CEN0378768 | 1330.70 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 22/01/2016 | CEN0378682 | 1663.16 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 22/01/2016 | CEN0378690 | 1722.13 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 22/01/2016 | CEN0378772 | 1726.70 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 22/01/2016 | CEN0378676 | 2582.88 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 22/01/2016 | CEN0378681 | 3243.12 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 22/01/2016 | CEN0378778 | 3444.51 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 22/01/2016 | CEN0378678 | 6499.10 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 22/01/2016 | CEN0378683 | 10202.32 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 22/01/2016 | CEN0378656 | 10292.51 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 22/01/2016 | CEN0378667 | 11021.29 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 27/01/2016 | CEN0376782 | 2612.36 | Combined Power (South) Limited |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 29/01/2016 | CEN0379978 | 799.04 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 07/01/2016 | CEN0375771 | 822.42 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 07/01/2016 | CEN0375776 | 1087.59 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 07/01/2016 | CEN0375775 | 1283.35 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 07/01/2016 | CEN0375777 | 1978.41 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 07/01/2016 | CEN0375506 | 6527.03 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 07/01/2016 | CEN0375520 | 10178.08 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 07/01/2016 | CEN0375509 | 10844.90 | Npower |
| Stoke City Council | 4CITY | Place | BB102 | Energy costs | 07/01/2016 | CEN0375510 | 11421.55 | Npower |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 25/01/2016 | CEN0378838 | 1974.07 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 25/01/2016 | CEN0378835 | 2077.74 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 25/01/2016 | CEN0378834 | 2647.32 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 12/01/2016 | CEN0376018 | -8716.31 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 12/01/2016 | CEN0376017 | -5090.00 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 12/01/2016 | CEN0376019 | -3413.33 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 12/01/2016 | CEN0376020 | -2947.54 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 12/01/2016 | CEN0376021 | -579.43 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 12/01/2016 | CEN0376027 | 515.95 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 12/01/2016 | CEN0376009 | 578.42 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 12/01/2016 | CEN0376513 | 797.69 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 12/01/2016 | CEN0375480 | 1484.28 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 12/01/2016 | CEN0376013 | 2945.58 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 12/01/2016 | CEN0376061 | 5087.94 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 12/01/2016 | CEN0376024 | 8698.83 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 28/01/2016 | CEN0379151 | -1668.38 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 28/01/2016 | CEN0379150 | -1307.24 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 28/01/2016 | CEN0379142 | -555.94 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 28/01/2016 | CEN0375576 | 697.56 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 28/01/2016 | CEN0379867 | 795.56 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 06/01/2016 | CEN0375550 | 513.70 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 06/01/2016 | CEN0375560 | 817.85 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 06/01/2016 | CEN0375613 | 820.65 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 06/01/2016 | CEN0375541 | 873.01 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 06/01/2016 | CEN0375614 | 1034.51 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 06/01/2016 | CEN0375481 | 1257.04 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 06/01/2016 | CEN0375552 | 1901.35 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 06/01/2016 | CEN0375604 | 2440.87 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 06/01/2016 | CEN0375605 | 2656.45 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 06/01/2016 | CEN0375469 | 2796.77 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 06/01/2016 | CEN0375475 | 3410.26 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 06/01/2016 | CEN0375470 | 3660.83 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 06/01/2016 | CEN0375261 | 4243.08 | British Gas Business Limited |

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| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 20/01/2016 | CEN0378090 | 4503.91 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 13/01/2016 | CEN0376937 | 2822.52 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 13/01/2016 | CEN0376931 | 3888.87 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 21/01/2016 | CEN0378610 | -955.74 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 21/01/2016 | CEN0378355 | 770.64 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 22/01/2016 | CEN0378703 | -873.01 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 22/01/2016 | CEN0378659 | 516.88 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 22/01/2016 | CEN0378640 | 756.60 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 22/01/2016 | CEN0378664 | 868.85 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 22/01/2016 | CEN0378687 | 1095.24 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 22/01/2016 | CEN0378638 | 1330.86 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 22/01/2016 | CEN0378625 | 1818.69 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 22/01/2016 | CEN0378688 | 2270.70 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 22/01/2016 | CEN0378686 | 3490.40 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 22/01/2016 | CEN0378661 | 8403.97 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 19/01/2016 | CEN0377936 | 917.55 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 19/01/2016 | CEN0377900 | 1955.85 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BB103 | Energy costs | 07/01/2016 | CEN0375612 | 5645.89 | British Gas Business Limited |
| Stoke City Council | 4CITY | Place | BC100 | Rents | 27/01/2016 | HENS071164 | 584.99 | Portakabin Ltd |
| Stoke City Council | 4CITY | Place | be100 | Water services | 05/01/2016 | CEN0375011 | 1122.63 | Severn Trent Water |
| Stoke City Council | 4CITY | Place | be100 | Water services | 06/01/2016 | CEN0375266 | 1094.31 | Severn Trent Water |
| Stoke City Council | 4CITY | Place | be100 | Water services | 20/01/2016 | CEN0378092 | 1078.50 | Severn Trent Water |
| Stoke City Council | 4CITY | Place | be100 | Water services | 20/01/2016 | CEN0378134 | 1598.62 | Severn Trent Water |
| Stoke City Council | 4CITY | Place | be100 | Water services | 21/01/2016 | CEN0378447 | 757.29 | Severn Trent Water |
| Stoke City Council | 4CITY | Place | be100 | Water services | 21/01/2016 | CEN0378350 | 1125.37 | Severn Trent Water |
| Stoke City Council | 4CITY | Place | be100 | Water services | 21/01/2016 | CEN0378446 | 4772.96 | Severn Trent Water |
| Stoke City Council | 4CITY | Place | be100 | Water services | 22/01/2016 | CEN0378741 | 1168.19 | Severn Trent Water |
| Stoke City Council | 4CITY | Place | be100 | Water services | 11/01/2016 | CEN0376397 | 3028.47 | Severn Trent Water |
| Stoke City Council | 4CITY | Place | be100 | Water services | 07/01/2016 | CEN0375663 | 6723.21 | Severn Trent Water |
| Stoke City Council | 4CITY | Place | BH100 | Cleaning and domestic supplies | 28/01/2016 | 000004419045779 | 536.66 | CLEANING & HYGIENE DISTRIBUTORS LTD |
| Stoke City Council | 4CITY | Place | BH100 | Cleaning and domestic supplies | 13/01/2016 | HENS071038 | 4901.87 | PHS Group Ltd |
| Stoke City Council | 4CITY | Place | BH100 | Cleaning and domestic supplies | 04/01/2016 | CEN0374389 | 1405.24 | Initial Washroom Hygiene |
| Stoke City Council | 4CITY | Place | BH100 | Cleaning and domestic supplies | 27/01/2016 | CEN0377758 | 647.00 | Spick and Span Cleaning Services |
| Stoke City Council | 4CITY | Place | BH102 | Cleaning and domestic supplies | 27/01/2016 | NSR0105776 | 1008.67 | NLC Facilities Limited T/A Minster Cleaning Serv |
| Stoke City Council | 4CITY | Place | bi100 | Grounds maintenance costs | 04/01/2016 | HENS070979 | 800.00 | P2 Services Ltd |
| Stoke City Council | 4CITY | Place | bi100 | Grounds maintenance costs | 22/01/2016 | CEN0378749 | 1000.00 | Cooper's Gardening Maintenance |
| Stoke City Council | 4CITY | Place | bi100 | Grounds maintenance costs | 19/01/2016 | CEN0377973 | 1400.00 | Cooper's Gardening Maintenance |
| Stoke City Council | 4CITY | Place | bi104 | Grounds maintenance costs | 05/01/2016 | HENS070950 | 528.00 | N & J Tree Services |
| Stoke City Council | 4CITY | Place | bi104 | Grounds maintenance costs | 05/01/2016 | HENS070951 | 528.00 | N & J Tree Services |
| Stoke City Council | 4CITY | Place | bi104 | Grounds maintenance costs | 05/01/2016 | HENS070957 | 528.00 | N & J Tree Services |
| Stoke City Council | 4CITY | Place | bi104 | Grounds maintenance costs | 22/01/2016 | HENS071284 | 528.00 | N & J Tree Services |
| Stoke City Council | 4CITY | Place | bi104 | Grounds maintenance costs | 27/01/2016 | HENS071409 | 628.00 | N & J Tree Services |
| Stoke City Council | 4CITY | Place | bi104 | Grounds maintenance costs | 27/01/2016 | HENS071416 | 628.00 | N & J Tree Services |
| Stoke City Council | 4CITY | Place | bi104 | Grounds maintenance costs | 19/01/2016 | HENS071281 | 540.00 | N & J Tree Services |
| Stoke City Council | 4CITY | Place | bi104 | Grounds maintenance costs | 19/01/2016 | HENS071280 | 1200.00 | N & J Tree Services |
| Stoke City Council | 4CITY | Place | bi104 | Grounds maintenance costs | 19/01/2016 | HENS071283 | 2992.00 | N & J Tree Services |
| Stoke City Council | 4CITY | Place | bi104 | Grounds maintenance costs | 08/01/2016 | HENS071090 | 593.00 | Barcham Trees Plc |
| Stoke City Council | 4CITY | Place | CA101 | Direct transport costs | 26/01/2016 | HENS071246 | -49280.00 | Torton Bodies Limited |
| Stoke City Council | 4CITY | Place | CA101 | Direct transport costs | 26/01/2016 | HENS071247 | 49000.00 | Torton Bodies Limited |
| Stoke City Council | 4CITY | Place | CA101 | Direct transport costs | 26/01/2016 | HENS071189 | 49280.00 | Torton Bodies Limited |
| Stoke City Council | 4CITY | Place | ca105 | Direct transport costs | 05/01/2016 | CEN0375064 | 1085.00 | Ian Taylor Uk Ltd |
| Stoke City Council | 4CITY | Place | ca105 | Direct transport costs | 05/01/2016 | CEN0375022 | 1163.10 | F.R. Sharrock Ltd |
| Stoke City Council | 4CITY | Place | ca105 | Direct transport costs | 14/01/2016 | CEN0377203 | 879.80 | Ronanza Limited |
| Stoke City Council | 4CITY | Place | ca105 | Direct transport costs | 14/01/2016 | CEN0377205 | 1446.96 | Gulliver's Truck Hire Ltd |
| Stoke City Council | 4CITY | Place | ca105 | Direct transport costs | 15/01/2016 | CEN0377230 | 518.85 | Hoddens Ltd |
| Stoke City Council | 4CITY | Place | ca105 | Direct transport costs | 29/01/2016 | CEN0377221 | 777.80 | Hoddens Ltd |
| Stoke City Council | 4CITY | Place | ca105 | Direct transport costs | 08/01/2016 | CEN0376145 | 520.00 | Best Tyre Co Ltd |
| Stoke City Council | 4CITY | Place | CA109 | Direct transport costs | 04/01/2016 | HENS070797 | 23763.60 | Rix Petroleum (HULL) Ltd |
| Stoke City Council | 4CITY | Place | CA121 | Direct transport costs | 14/01/2016 | CEN0377088 | 655.91 | WEX Europe Services (UK) Limited |
| Stoke City Council | 4CITY | Place | CA121 | Direct transport costs | 14/01/2016 | CEN0377085 | 1439.85 | WEX Europe Services (UK) Limited |
| Stoke City Council | 4CITY | Place | CA121 | Direct transport costs | 14/01/2016 | CEN0377090 | 1541.41 | WEX Europe Services (UK) Limited |
| Stoke City Council | 4CITY | Place | CA121 | Direct transport costs | 13/01/2016 | CEN0377082 | 1283.74 | WEX Europe Services (UK) Limited |
| Stoke City Council | 4CITY | Place | CB101 | Recharges | 11/01/2016 | CEN0374292 | 3632.00 | Copeland's Tours (S-O-T) Ltd |
| Stoke City Council | 4CITY | Place | CC104 | Contract hire&operating leases | 25/01/2016 | CEN0378081 | 752.68 | Northgate Vehicle Hire Limited |
| Stoke City Council | 4CITY | Place | CC104 | Contract hire&operating leases | 25/01/2016 | CEN0378082 | 752.68 | Northgate Vehicle Hire Limited |
| Stoke City Council | 4CITY | Place | CC104 | Contract hire&operating leases | 26/01/2016 | CEN0379335 | 560.00 | Gulliver's Truck Hire Ltd |
| Stoke City Council | 4CITY | Place | CC104 | Contract hire&operating leases | 26/01/2016 | CEN0379295 | 560.00 | Gulliver's Truck Hire Ltd |
| Stoke City Council | 4CITY | Place | CC104 | Contract hire&operating leases | 26/01/2016 | CEN0379294 | 560.00 | Gulliver's Truck Hire Ltd |
| Stoke City Council | 4CITY | Place | CC104 | Contract hire&operating leases | 26/01/2016 | CEN0379293 | 560.00 | Gulliver's Truck Hire Ltd |
| Stoke City Council | 4CITY | Place | CC104 | Contract hire&operating leases | 26/01/2016 | CEN0379301 | 600.00 | Afford Rent A Car Crenoon Ltd |
| Stoke City Council | 4CITY | Place | CC104 | Contract hire&operating leases | 26/01/2016 | CEN0379302 | 600.00 | Afford Rent A Car Crenoon Ltd |
| Stoke City Council | 4CITY | Place | CC104 | Contract hire&operating leases | 26/01/2016 | CEN0379297 | 672.00 | Gulliver's Truck Hire Ltd |
| Stoke City Council | 4CITY | Place | CC104 | Contract hire&operating leases | 26/01/2016 | CEN0379277 | 1275.00 | Gulliver's Truck Hire Ltd |
| Stoke City Council | 4CITY | Place | CC104 | Contract hire&operating leases | 26/01/2016 | CEN0379339 | 1275.00 | Gulliver's Truck Hire Ltd |
| Stoke City Council | 4CITY | Place | CC104 | Contract hire&operating leases | 26/01/2016 | CEN0379275 | 1275.00 | Gulliver's Truck Hire Ltd |
| Stoke City Council | 4CITY | Place | CC104 | Contract hire&operating leases | 26/01/2016 | CEN0379298 | 2240.00 | Gulliver's Truck Hire Ltd |
| Stoke City Council | 4CITY | Place | CC104 | Contract hire&operating leases | 26/01/2016 | CEN0379292 | 2728.70 | Gulliver's Truck Hire Ltd |
| Stoke City Council | 4CITY | Place | CC104 | Contract hire&operating leases | 26/01/2016 | CEN0379291 | 2751.00 | Gulliver's Truck Hire Ltd |
| Stoke City Council | 4CITY | Place | CC104 | Contract hire&operating leases | 05/01/2016 | HENS070994 | 520.00 | Kilworth Machinery Ltd |
| Stoke City Council | 4CITY | Place | CC104 | Contract hire&operating leases | 05/01/2016 | CEN0375181 | 631.28 | Northgate Vehicle Hire Limited |
| Stoke City Council | 4CITY | Place | CC104 | Contract hire&operating leases | 05/01/2016 | CEN0375183 | 752.68 | Northgate Vehicle Hire Limited |
| Stoke City Council | 4CITY | Place | CC104 | Contract hire&operating leases | 05/01/2016 | CEN0375137 | 890.00 | Jag Tool Hire |
| Stoke City Council | 4CITY | Place | CC104 | Contract hire&operating leases | 14/01/2016 | CEN0377183 | 863.00 | Triple H Contracts & Hire Ltd |
| Stoke City Council | 4CITY | Place | CC104 | Contract hire&operating leases | 06/01/2016 | CEN0375277 | 600.00 | Afford Rent A Car Crenoon Ltd |
| Stoke City Council | 4CITY | Place | CC104 | Contract hire&operating leases | 06/01/2016 | CEN0375279 | 600.00 | Afford Rent A Car Crenoon Ltd |
| Stoke City Council | 4CITY | Place | CC104 | Contract hire&operating leases | 06/01/2016 | CEN0375267 | 1280.00 | Acorn Tractors & Machinery Ltd |
| Stoke City Council | 4CITY | Place | CC104 | Contract hire&operating leases | 20/01/2016 | CEN0378091 | 3167.50 | Carrylift Materials Handling Ltd |
| Stoke City Council | 4CITY | Place | CC104 | Contract hire&operating leases | 13/01/2016 | CEN0375933 | 1352.08 | John Bownes Limited |
| Stoke City Council | 4CITY | Place | CC104 | Contract hire&operating leases | 13/01/2016 | CEN0375514 | 1676.91 | M E S Environmental Ltd |
| Stoke City Council | 4CITY | Place | CC104 | Contract hire&operating leases | 04/01/2016 | CEN0372450 | 1208.96 | FCC Environment Recycling Ltd |
| Stoke City Council | 4CITY | Place | CC104 | Contract hire&operating leases | 21/01/2016 | CEN0378588 | 706.00 | Jag Tool Hire |
| Stoke City Council | 4CITY | Place | CC104 | Contract hire&operating leases | 08/01/2016 | CEN0375149 | 760.00 | Mway Vehicle Rental Ltd |
| Stoke City Council | 4CITY | Place | CC104 | Contract hire&operating leases | 07/01/2016 | CEN0375925 | 2657.01 | Econ Engineering Ltd |
| Stoke City Council | 4CITY | Place | CC104 | Contract hire&operating leases | 07/01/2016 | CEN0375926 | 2657.01 | Econ Engineering Ltd |
| Stoke City Council | 4CITY | Place | CC104 | Contract hire&operating leases | 07/01/2016 | CEN0375923 | 2657.01 | Econ Engineering Ltd |
| Stoke City Council | 4CITY | Place | cc105 | Contract hire&operating leases | 20/01/2016 | NSR0105889 | 3600.00 | SC Machin Plant Hire |
| Stoke City Council | 4CITY | Place | DA100 | Equipment furniture and mater | 25/01/2016 | CEN0379122 | 598.00 | Harrow Green Limited |
| Stoke City Council | 4CITY | Place | DA100 | Equipment furniture and mater | 25/01/2016 | SCH0229624 | 1200.00 | Bitjam Limited |
| Stoke City Council | 4CITY | Place | DA100 | Equipment furniture and mater | 14/01/2016 | CEN0377312 | 1353.07 | Security Plus Ltd |
| Stoke City Council | 4CITY | Place | DA100 | Equipment furniture and mater | 14/01/2016 | CEN0377201 | 16586.49 | Virtual Reality |
| Stoke City Council | 4CITY | Place | DA100 | Equipment furniture and mater | 12/01/2016 | NSR0105760 | 667.38 | Aggregate Industries UK Ltd |
| Stoke City Council | 4CITY | Place | DA100 | Equipment furniture and mater | 12/01/2016 | SCH0229281 | 695.00 | Crown Worldwide Ltd |
| Stoke City Council | 4CITY | Place | DA100 | Equipment furniture and mater | 28/01/2016 | 000004363135039 | 1142.57 | TRADEINN |
| Stoke City Council | 4CITY | Place | DA100 | Equipment furniture and mater | 06/01/2016 | NSR0105758 | 2085.48 | Aggregate Industries UK Ltd |
| Stoke City Council | 4CITY | Place | DA100 | Equipment furniture and mater | 06/01/2016 | NSR0105756 | 2241.55 | Aggregate Industries UK Ltd |
| Stoke City Council | 4CITY | Place | DA100 | Equipment furniture and mater | 20/01/2016 | NSR0105870 | 907.21 | Cemex Uk Materials Ltd |
| Stoke City Council | 4CITY | Place | DA100 | Equipment furniture and mater | 20/01/2016 | NSR0105878 | 1768.27 | Aggregate Industries UK Ltd |
| Stoke City Council | 4CITY | Place | DA100 | Equipment furniture and mater | 20/01/2016 | NSR0105880 | 2026.72 | Aggregate Industries UK Ltd |
| Stoke City Council | 4CITY | Place | DA100 | Equipment furniture and mater | 20/01/2016 | NSR0105876 | 2053.29 | Aggregate Industries UK Ltd |
| Stoke City Council | 4CITY | Place | DA100 | Equipment furniture and mater | 13/01/2016 | CEN0376762 | 1129.00 | Proteus Equipment Ltd |
| Stoke City Council | 4CITY | Place | DA100 | Equipment furniture and mater | 13/01/2016 | NSR0105810 | 1154.94 | Signature Ltd |

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| Stoke City Council | 4CITY | Place | DA100 | Equipment furniture and mater | 13/01/2016 | NSR0105757 | 1845.16 | Aggregate Industries UK Ltd |
| Stoke City Council | 4CITY | Place | DA100 | Equipment furniture and mater | 13/01/2016 | HENS071019 | 3000.00 | Edesix Ltd |
| Stoke City Council | 4CITY | Place | DA100 | Equipment furniture and mater | 13/01/2016 | CEN0376784 | 6853.00 | The Senator Group |
| Stoke City Council | 4CITY | Place | DA100 | Equipment furniture and mater | 13/01/2016 | CEN0368139 | 8222.00 | Elveden Farms Ltd |
| Stoke City Council | 4CITY | Place | DA100 | Equipment furniture and mater | 04/01/2016 | NSR0105713 | 910.00 | Jewson |
| Stoke City Council | 4CITY | Place | DA100 | Equipment furniture and mater | 04/01/2016 | HENS070969 | 940.00 | Wm Riley & Sons Ltd |
| Stoke City Council | 4CITY | Place | DA100 | Equipment furniture and mater | 21/01/2016 | HENS071338 | 800.00 | City B Group Ltd |
| Stoke City Council | 4CITY | Place | DA100 | Equipment furniture and mater | 21/01/2016 | CYP0739926 | 8457.27 | The Senator Group |
| Stoke City Council | 4CITY | Place | DA100 | Equipment furniture and mater | 15/01/2016 | HENS071121 | 965.00 | Roma Medical Ltd |
| Stoke City Council | 4CITY | Place | DA100 | Equipment furniture and mater | 15/01/2016 | CEN0377361 | 1257.20 | Security Plus Ltd |
| Stoke City Council | 4CITY | Place | DA100 | Equipment furniture and mater | 29/01/2016 | CEN0379982 | 1117.25 | Lichfield District Council |
| Stoke City Council | 4CITY | Place | DA100 | Equipment furniture and mater | 29/01/2016 | CEN0380101 | 2280.00 | Lichfield District Council |
| Stoke City Council | 4CITY | Place | DA100 | Equipment furniture and mater | 08/01/2016 | SCH0229285 | 668.71 | Roy Kirkham & Co Ltd |
| Stoke City Council | 4CITY | Place | DA100 | Equipment furniture and mater | 08/01/2016 | NSR0105761 | 1278.99 | Aggregate Industries UK Ltd |
| Stoke City Council | 4CITY | Place | DA100 | Equipment furniture and mater | 08/01/2016 | CEN0371505 | 3962.00 | JPR Engineering Services Ltd |
| Stoke City Council | 4CITY | Place | DA100 | Equipment furniture and mater | 11/01/2016 | NSR0105762 | 682.28 | Aggregate Industries UK Ltd |
| Stoke City Council | 4CITY | Place | da101 | Equipment furniture and mater | 26/01/2016 | CEN0378552 | 1250.51 | Morris Lubricants |
| Stoke City Council | 4CITY | Place | da101 | Equipment furniture and mater | 05/01/2016 | CEN0375021 | 565.00 | F.R. Sharrock Ltd |
| Stoke City Council | 4CITY | Place | da101 | Equipment furniture and mater | 05/01/2016 | CEN0375104 | 642.23 | F.R. Sharrock Ltd |
| Stoke City Council | 4CITY | Place | da101 | Equipment furniture and mater | 05/01/2016 | CEN0375024 | 665.00 | F.R. Sharrock Ltd |
| Stoke City Council | 4CITY | Place | da101 | Equipment furniture and mater | 05/01/2016 | CEN0375090 | 1778.62 | Morris Lubricants |
| Stoke City Council | 4CITY | Place | da101 | Equipment furniture and mater | 06/01/2016 | CEN0375253 | 938.83 | Dennis Eagle Ltd |
| Stoke City Council | 4CITY | Place | da101 | Equipment furniture and mater | 21/01/2016 | CEN0378379 | 2668.14 | Brushtec Technology Ltd |
| Stoke City Council | 4CITY | Place | da101 | Equipment furniture and mater | 29/01/2016 | CEN0379300 | 600.36 | Brushtec Technology Ltd |
| Stoke City Council | 4CITY | Place | DA130 | Equipment furniture and mater | 04/01/2016 | HENS070971 | 993.60 | One51 ES Plastics (UK) T/A MGB Plastics |
| Stoke City Council | 4CITY | Place | DA130 | Equipment furniture and mater | 08/01/2016 | HENS070938 | 1040.00 | Alliance Disposables Ltd |
| Stoke City Council | 4CITY | Place | DB100 | Catering | 21/01/2016 | CEN0378469 | 633.74 | RSD Dispense Ltd |
| Stoke City Council | 4CITY | Place | DB100 | Catering | 22/01/2016 | CEN0378629 | 691.00 | The Secret Kitchen |
| Stoke City Council | 4CITY | Place | DB100 | Catering | 07/01/2016 | CEN0375635 | 576.00 | Bentleys |
| Stoke City Council | 4CITY | Place | db104 | Catering | 05/01/2016 | CEN0375018 | 6059.80 | Jenkinsons Caterers (Stafford) Ltd |
| Stoke City Council | 4CITY | Place | db104 | Catering | 14/01/2016 | CEN0374940 | 5256.09 | Central Drinks |
| Stoke City Council | 4CITY | Place | db104 | Catering | 28/01/2016 | CEN0379871 | 525.85 | Booker Cash & Carry |
| Stoke City Council | 4CITY | Place | db104 | Catering | 28/01/2016 | 000004368926857 | 643.30 | WWW.DRINKSTUFF.COM |
| Stoke City Council | 4CITY | Place | db104 | Catering | 06/01/2016 | CEN0375488 | 554.00 | Booker Cash & Carry |
| Stoke City Council | 4CITY | Place | db104 | Catering | 21/01/2016 | CEN0378510 | 566.89 | Booker Cash & Carry |
| Stoke City Council | 4CITY | Place | db104 | Catering | 19/01/2016 | CEN0377903 | 6416.26 | Jenkinsons Caterers (Stafford) Ltd |
| Stoke City Council | 4CITY | Place | db104 | Catering | 08/01/2016 | CEN0376064 | 609.30 | Central Drinks |
| Stoke City Council | 4CITY | Place | DC100 | Clothes uniform and laundry | 04/01/2016 | HENS070961 | 552.00 | Bunzl UK Ltd t/a Guardsman |
| Stoke City Council | 4CITY | Place | DD100 | Printing stationery and gener | 12/01/2016 | HENS070905 | 718.92 | Spectrum Computer Supplies Ltd |
| Stoke City Council | 4CITY | Place | DD100 | Printing stationery and gener | 12/01/2016 | HENS071122 | 1352.00 | Pitney Bowes |
| Stoke City Council | 4CITY | Place | DD100 | Printing stationery and gener | 04/01/2016 | HENS070960 | 968.95 | Liberty Services |
| Stoke City Council | 4CITY | Place | DD100 | Printing stationery and gener | 15/01/2016 | CEN0375854 | 1215.00 | Specialist Computer Centres Ltd |
| Stoke City Council | 4CITY | Place | DD100 | Printing stationery and gener | 15/01/2016 | CEN0377405 | 2871.00 | DC Manchester Ltd T/A Detail Creative |
| Stoke City Council | 4CITY | Place | DD100 | Printing stationery and gener | 19/01/2016 | HENS071128 | 1060.10 | Liberty Services |
| Stoke City Council | 4CITY | Place | de100 | Services | 26/01/2016 | NSR0105934 | 1742.00 | Arriva |
| Stoke City Council | 4CITY | Place | de100 | Services | 04/01/2016 | NSR0105619 | 1011.00 | Copeland's Tours (S-O-T) Ltd |
| Stoke City Council | 4CITY | Place | de100 | Services | 15/01/2016 | NSR0105826 | 178440.00 | First Potteries Limited |
| Stoke City Council | 4CITY | Place | de100 | Services | 11/01/2016 | NSR0105802 | 8772.00 | Scraggs Coaches & Taxis |
| Stoke City Council | 4CITY | Place | de100 | Services | 11/01/2016 | NSR0105801 | 599052.00 | First Potteries Limited |
| Stoke City Council | 4CITY | Place | DE101 | Services | 21/01/2016 | HENS071337 | 510.00 | CBI Security |
| Stoke City Council | 4CITY | Place | DE101 | Services | 22/01/2016 | CEN0378524 | 1020.00 | CBI Security |
| Stoke City Council | 4CITY | Place | DE101 | Services | 27/01/2016 | HENS071336 | 637.50 | CBI Security |
| Stoke City Council | 4CITY | Place | DE101 | Services | 27/01/2016 | CEN0376781 | 969.00 | CBI Security |
| Stoke City Council | 4CITY | Place | DE101 | Services | 27/01/2016 | CEN0376690 | 1979.82 | Redguard Security Limited |
| Stoke City Council | 4CITY | Place | DE101 | Services | 11/01/2016 | CEN0376506 | 3303.00 | CBI Security |
| Stoke City Council | 4CITY | Place | DE105 | Services | 25/01/2016 | CEN0379105 | 5930.00 | Wren Park Creative Consultancy |
| Stoke City Council | 4CITY | Place | DE105 | Services | 26/01/2016 | CEN0379145 | 2250.00 | Mounsey Surveyors Ltd |
| Stoke City Council | 4CITY | Place | DE105 | Services | 26/01/2016 | CEN0379149 | 3804.06 | Faithful Gould- Atkins Ltd |
| Stoke City Council | 4CITY | Place | DE105 | Services | 05/01/2016 | CEN0374994 | 1316.70 | Pick Everard |
| Stoke City Council | 4CITY | Place | DE105 | Services | 05/01/2016 | CEN0374993 | 1492.51 | Pick Everard |
| Stoke City Council | 4CITY | Place | DE105 | Services | 05/01/2016 | CEN0374992 | 1579.29 | Pick Everard |
| Stoke City Council | 4CITY | Place | DE105 | Services | 14/01/2016 | CEN0377249 | 585.00 | Applied Town Planning Limited |
| Stoke City Council | 4CITY | Place | DE105 | Services | 06/01/2016 | NSR0105644 | 4925.00 | John Capper & Co |
| Stoke City Council | 4CITY | Place | DE105 | Services | 06/01/2016 | CEN0373845 | 11300.00 | Volterra Partners LLP |
| Stoke City Council | 4CITY | Place | DE105 | Services | 20/01/2016 | CEN0378218 | 1246.09 | Expert Alliance |
| Stoke City Council | 4CITY | Place | DE105 | Services | 13/01/2016 | CEN0376216 | 4968.00 | The TAS Partnership |
| Stoke City Council | 4CITY | Place | DE113 | Services | 12/01/2016 | CEN0376391 | 1000.00 | Grindeys Solicitors |
| Stoke City Council | 4CITY | Place | DE113 | Services | 06/01/2016 | CEN0375243 | 12325.00 | East Staffordshire Borough Council |
| Stoke City Council | 4CITY | Place | DE113 | Services | 20/01/2016 | CEN0378273 | 2000.00 | Pell Frischmann |
| Stoke City Council | 4CITY | Place | DE113 | Services | 21/01/2016 | CEN0378342 | 1000.00 | Pell Frischmann |
| Stoke City Council | 4CITY | Place | DE113 | Services | 21/01/2016 | CEN0378339 | 2000.00 | Pell Frischmann |
| Stoke City Council | 4CITY | Place | de125 | Services | 14/01/2016 | CEN0376581 | 10370.35 | Sapphire Energy Recovery LTD |
| Stoke City Council | 4CITY | Place | de125 | Services | 13/01/2016 | HENS071190 | 1000.00 | Wildon Uk Ltd |
| Stoke City Council | 4CITY | Place | de125 | Services | 27/01/2016 | NSR0105893 | 2128.20 | Belford Bros |
| Stoke City Council | 4CITY | Place | de125 | Services | 27/01/2016 | CEN0376674 | 2435.20 | Biffa Waste Services Ltd |
| Stoke City Council | 4CITY | Place | de125 | Services | 27/01/2016 | CEN0377926 | 6676.82 | Sapphire Energy Recovery LTD |
| Stoke City Council | 4CITY | Place | de125 | Services | 29/01/2016 | CEN0379999 | 510.00 | John Pointon & Sons Limited |
| Stoke City Council | 4CITY | Place | de125 | Services | 19/01/2016 | CEN0377924 | 8697.77 | Vital Earth (GB) Limited |
| Stoke City Council | 4CITY | Place | de125 | Services | 19/01/2016 | CEN0377928 | 1288.78 | Palm Recycling Ltd |
| Stoke City Council | 4CITY | Place | de125 | Services | 07/01/2016 | CEN0375657 | 8805.26 | Sapphire Energy Recovery LTD |
| Stoke City Council | 4CITY | Place | de125 | Services | 07/01/2016 | CEN0375655 | 10563.25 | Sapphire Energy Recovery LTD |
| Stoke City Council | 4CITY | Place | DE126 | Services | 05/01/2016 | CEN0375185 | 548.80 | Belford Bros |
| Stoke City Council | 4CITY | Place | DE126 | Services | 21/01/2016 | CEN0378506 | 540.50 | Brown Recycling Ltd |
| Stoke City Council | 4CITY | Place | de135 | Services | 12/01/2016 | NSR0105627 | 11753.34 | Roy Beech Contractors Ltd |
| Stoke City Council | 4CITY | Place | de135 | Services | 04/01/2016 | NSR0105488 | 12736.00 | Cyclist Training Ltd |
| Stoke City Council | 4CITY | Place | de135 | Services | 15/01/2016 | NSR0105752 | 7283.40 | Cyclist Training Ltd |
| Stoke City Council | 4CITY | Place | DE166 | Services | 13/01/2016 | CEN0376399 | 705.00 | MCA |
| Stoke City Council | 4CITY | Place | DE192 | Services | 04/01/2016 | CEN0372686 | 718.36 | Imtech Traffic & Infr UK Ltd |
| Stoke City Council | 4CITY | Place | DE192 | Services | 04/01/2016 | CEN0372682 | 1317.90 | Imtech Traffic & Infr UK Ltd |
| Stoke City Council | 4CITY | Place | DE250 | Services | 25/01/2016 | CEN0378860 | 67467.57 | First Potteries Limited |
| Stoke City Council | 4CITY | Place | DE250 | Services | 06/01/2016 | CEN0375294 | 1644.26 | Scraggs Coaches & Taxis |
| Stoke City Council | 4CITY | Place | DE250 | Services | 13/01/2016 | CEN0376719 | 1949.47 | Scraggs Coaches & Taxis |
| Stoke City Council | 4CITY | Place | DE250 | Services | 13/01/2016 | CEN0376718 | 3557.04 | Scraggs Coaches & Taxis |
| Stoke City Council | 4CITY | Place | DE250 | Services | 04/01/2016 | CEN0374943 | 9826.09 | D & G Coach and Bus Limited |
| Stoke City Council | 4CITY | Place | DE300 | Services | 19/01/2016 | CEN0377723 | 1575.00 | Scraggs Coaches & Taxis |
| Stoke City Council | 4CITY | Place | df100 | Communications and computing | 05/01/2016 | HENS071010 | 1155.00 | Navman Wireless UK Ltd |
| Stoke City Council | 4CITY | Place | df100 | Communications and computing | 06/01/2016 | CEN0375309 | 30555.90 | Region Services Ltd |
| Stoke City Council | 4CITY | Place | DF101 | Communications and computing | 22/01/2016 | CEN0378737 | 2734.54 | Pitney Bowes Finance Plc |
| Stoke City Council | 4CITY | Place | DF122 | Communications and computing | 11/01/2016 | CYP0734365 | 205167.39 | Rm Education Plc |
| Stoke City Council | 4CITY | Place | DF126 | Communications and computing | 27/01/2016 | CEN0378841 | 4989.00 | Tribal Education Limited |
| Stoke City Council | 4CITY | Place | DF126 | Communications and computing | 29/01/2016 | NSR0105976 | 4500.00 | Staffordshire County Council |
| Stoke City Council | 4CITY | Place | DG100 | Expenses | 22/01/2016 | CEN0378753 | 6680.00 | Wilks Head & Eve |
| Stoke City Council | 4CITY | Place | DG100 | Expenses | 27/01/2016 | NSR0105915 | 995.00 | Butters John Bee |
| Stoke City Council | 4CITY | Place | DG117 | Expenses | 05/01/2016 | SCH0229258 | 2000.00 | J Heyes |
| Stoke City Council | 4CITY | Place | DG117 | Expenses | 13/01/2016 | CEN0376742 | 1000.00 | Potteries Marathon Promotions |
| Stoke City Council | 4CITY | Place | DG117 | Expenses | 11/01/2016 | NSR0105804 | 3145.00 | Fools Paradise Ltd |
| Stoke City Council | 4CITY | Place | DG118 | Expenses | 06/01/2016 | NSR0105654 | 750.00 | JLife Limited |
| Stoke City Council | 4CITY | Place | DG118 | Expenses | 27/01/2016 | NSR0105908 | 950.00 | Landor Travel Publications Ltd |
| Stoke City Council | 4CITY | Place | DH100 | Grants and subscriptions | 22/01/2016 | CEN0378709 | 5265.00 | OmniBus Solutions Ltd |
| Stoke City Council | 4CITY | Place | DH101 | Grants and subscriptions | 27/01/2016 | CEN0379670 | 2038.00 | North Staffs Pensioners Convention |
| Stoke City Council | 4CITY | Place | DH101 | Grants and subscriptions | 27/01/2016 | CEN0379753 | 5000.00 | Furniture Mine |

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|--------------------|-------|------------------------|-------|--------------------------------|------------|-----------------|------------|--|
| Stoke City Council | 4CITY | Place | DH101 | Grants and subscriptions | 29/01/2016 | CEN0377821 | 15000.00 | Mitchell Memorial Youth Arts Centre Limited |
| Stoke City Council | 4CITY | Place | DH102 | Grants and subscriptions | 20/01/2016 | NSR0105853 | 509.00 | Rics |
| Stoke City Council | 4CITY | Place | DH107 | Grants and subscriptions | 12/01/2016 | NSR0105655 | 649.00 | Conference And Travel Publications Ltd |
| Stoke City Council | 4CITY | Place | di110 | Private Finance Initiative&PPP | 20/01/2016 | CEN0378136 | 436177.57 | Tay Valley Lighting (Stoke on Trent) Ltd |
| Stoke City Council | 4CITY | Place | DK100 | Miscellaneous expenses | 25/01/2016 | CEN0377240 | -618412.50 | Hanford Waste Services Ltd |
| Stoke City Council | 4CITY | Place | DK100 | Miscellaneous expenses | 25/01/2016 | CEN0377331 | 639026.25 | Hanford Waste Services Ltd |
| Stoke City Council | 4CITY | Place | DK100 | Miscellaneous expenses | 28/01/2016 | CEN0379782 | 2100.00 | Peter Walker Sculptor |
| Stoke City Council | 4CITY | Place | DK100 | Miscellaneous expenses | 28/01/2016 | CEN0379781 | 2300.00 | Peter Walker Sculptor |
| Stoke City Council | 4CITY | Place | DK100 | Miscellaneous expenses | 28/01/2016 | CEN0379899 | 8000.00 | Peter Walker Sculptor |
| Stoke City Council | 4CITY | Place | DK100 | Miscellaneous expenses | 13/01/2016 | CEN0376525 | 1893.00 | Louis Taylor Ltd |
| Stoke City Council | 4CITY | Place | DK100 | Miscellaneous expenses | 27/01/2016 | CEN0379614 | 1000.00 | Purcell Miller Tritton |
| Stoke City Council | 4CITY | Place | DK100 | Miscellaneous expenses | 27/01/2016 | CEN0379622 | 1500.00 | Purcell Miller Tritton |
| Stoke City Council | 4CITY | Place | DK100 | Miscellaneous expenses | 27/01/2016 | CEN0379754 | 2714.44 | Staffordshire University |
| Stoke City Council | 4CITY | Place | DK100 | Miscellaneous expenses | 19/01/2016 | CEN0377726 | 622.50 | Motor Clinic |
| Stoke City Council | 4CITY | Place | DK100 | Miscellaneous expenses | 07/01/2016 | CEN0375700 | 1500.00 | Urban Vision Enterprise CIC |
| Stoke City Council | 4CITY | Place | DK109 | Miscellaneous expenses | 28/01/2016 | SCH0230520 | 7410.00 | AJB Reprographics Limited |
| Stoke City Council | 4CITY | Place | DK111 | Miscellaneous expenses | 11/01/2016 | NSR0105623 | 1800.00 | Marketing Birmingham Ltd |
| Stoke City Council | 4CITY | Place | EH110 | Private contractors | 12/01/2016 | CEN0374044 | 790.56 | Imtech Traffic & Infr UK Ltd |
| Stoke City Council | 4CITY | Place | EH126 | Private contractors | 25/01/2016 | CEN0377240 | 301879.96 | Hanford Waste Services Ltd |
| Stoke City Council | 4CITY | Place | EH127 | Private contractors | 25/01/2016 | CEN0377240 | 441904.99 | Hanford Waste Services Ltd |
| Stoke City Council | 4CITY | Place | EH127 | Private contractors | 25/01/2016 | CEN0377084 | 2798.84 | Hanford Waste Services Ltd |
| Stoke City Council | 4CITY | Place | EH127 | Private contractors | 05/01/2016 | CEN0373862 | 3235.43 | Hanford Waste Services Ltd |
| Stoke City Council | 4CITY | Place | eh128 | Private contractors | 25/01/2016 | CEN0377240 | 18476.90 | Hanford Waste Services Ltd |
| Stoke City Council | 4CITY | Place | eh128 | Private contractors | 25/01/2016 | CEN0377086 | 10681.83 | Hanford Waste Services Ltd |
| Stoke City Council | 4CITY | Place | eh128 | Private contractors | 26/01/2016 | CEN0376681 | 528.64 | FCC Environment Recycling Ltd |
| Stoke City Council | 4CITY | Place | eh128 | Private contractors | 18/01/2016 | CEN0375511 | 888.78 | FCC Environment Recycling Ltd |
| Stoke City Council | 4CITY | Place | eh128 | Private contractors | 11/01/2016 | CEN0374236 | 1078.76 | FCC Environment Recycling Ltd |
| Stoke City Council | 4CITY | Place | EH131 | Private contractors | 25/01/2016 | CEN0377084 | 2798.84 | Hanford Waste Services Ltd |
| Stoke City Council | 4CITY | Place | EH131 | Private contractors | 05/01/2016 | CEN0373862 | 3235.43 | Hanford Waste Services Ltd |
| Stoke City Council | 4CITY | Place | EH131 | Private contractors | 13/01/2016 | CEN0375514 | 39030.65 | M E S Environmental Ltd |
| Stoke City Council | 4CITY | Place | EH131 | Private contractors | 08/01/2016 | CEN0374260 | 19230.54 | FCC Environment Recycling Ltd |
| Stoke City Council | 4CITY | Place | EH132 | Private contractors | 13/01/2016 | CEN0375514 | 6331.06 | M E S Environmental Ltd |
| Stoke City Council | 4CITY | Place | EH132 | Private contractors | 04/01/2016 | CEN0372426 | 6527.05 | FCC Environment Recycling Ltd |
| Stoke City Council | 4CITY | Place | EH132 | Private contractors | 19/01/2016 | HENS071273 | 690.00 | Hadfield Wood Recyclers |
| Stoke City Council | 4CITY | Place | EH132 | Private contractors | 19/01/2016 | HENS071272 | 1150.00 | Hadfield Wood Recyclers |
| Stoke City Council | 4CITY | Place | EH133 | Private contractors | 25/01/2016 | CEN0377240 | 12711.73 | Hanford Waste Services Ltd |
| Stoke City Council | 4CITY | Place | EH133 | Private contractors | 25/01/2016 | CEN0377086 | 3958.49 | Hanford Waste Services Ltd |
| Stoke City Council | 4CITY | Place | EH133 | Private contractors | 05/01/2016 | CEN0375071 | 1707.65 | Midlands Biomass and Recycling LLP |
| Stoke City Council | 4CITY | Place | EH133 | Private contractors | 05/01/2016 | CEN0375043 | 3083.80 | Midlands Biomass and Recycling LLP |
| Stoke City Council | 4CITY | Place | EH133 | Private contractors | 05/01/2016 | CEN0375069 | 3255.50 | Midlands Biomass and Recycling LLP |
| Stoke City Council | 4CITY | Place | EH133 | Private contractors | 04/01/2016 | CEN0373488 | 4387.50 | FCC Environment Recycling Ltd |
| Stoke City Council | 4CITY | Place | EH133 | Private contractors | 19/01/2016 | CEN0377924 | 1834.26 | Vital Earth (GB) Limited |
| Stoke City Council | 4CITY | Place | EH133 | Private contractors | 19/01/2016 | HENS071273 | 2013.19 | Hadfield Wood Recyclers |
| Stoke City Council | 4CITY | Place | EH133 | Private contractors | 19/01/2016 | CEN0377928 | 721.96 | Palm Recycling Ltd |
| Stoke City Council | 4CITY | Place | EH133 | Private contractors | 19/01/2016 | HENS071272 | 3725.76 | Hadfield Wood Recyclers |
| Stoke City Council | 4CITY | Place | EH184 | Private contractors | 25/01/2016 | CEN0377240 | 55022.77 | Hanford Waste Services Ltd |
| Stoke City Council | 4CITY | Place | ca106 | Direct transport costs | 05/01/2016 | CEN0375198 | 614.00 | Best Tyre Co Ltd |
| Stoke City Council | 4CITY | Place | DA156 | Equipment furniture and mater | 06/01/2016 | SCH0229253 | 844.80 | Brenntag UK Limited |
| Stoke City Council | 4CITY | Place | BA110 | Repairs alterations mtce of bu | 07/01/2016 | CEN0375904 | 12240.00 | CBI Security |
| Stoke City Council | 4CITY | Place | DA187 | Equipment furniture and mater | 06/01/2016 | HENS070974 | 2260.80 | Gelpack Excelsior Ltd |
| Stoke City Council | 4CITY | Place | DA187 | Equipment furniture and mater | 29/01/2016 | HENS071476 | 1507.20 | Gelpack Excelsior Ltd |
| Stoke City Council | 4CITY | Place | DA187 | Equipment furniture and mater | 29/01/2016 | HENS071445 | 1702.90 | Gelpack Excelsior Ltd |
| Stoke City Council | 4CITY | Place | DA187 | Equipment furniture and mater | 11/01/2016 | HENS070990 | 3768.00 | Gelpack Excelsior Ltd |
| Stoke City Council | 4CITY | Place | da174 | Equipment furniture and mater | 04/01/2016 | NSR0105600 | 656.00 | H & G Ash Road Markings Ltd |
| Stoke City Council | 4CITY | Place | DA104 | Equipment furniture and mater | 26/01/2016 | HENS071203 | 519.28 | Air Products Plc |
| Stoke City Council | 4CITY | Place | DA104 | Equipment furniture and mater | 05/01/2016 | CEN0375044 | 600.00 | Genuine Solutions |
| Stoke City Council | 4CITY | Place | DA104 | Equipment furniture and mater | 20/01/2016 | HENS071316 | 3809.97 | Air Products Plc |
| Stoke City Council | 4CITY | Place | DE193 | Services | 15/01/2016 | CEN0375854 | 540.00 | Specialist Computer Centres Ltd |
| Stoke City Council | 4CITY | Place | DA111 | Equipment furniture and mater | 28/01/2016 | CEN0379797 | 595.31 | Booker Cash & Carry |
| Stoke City Council | 4CITY | Place | IC502 | Property Based Charges | 15/01/2016 | CEN0377514 | 606.67 | A J & J Green |
| Stoke City Council | 4CITY | Place | DA151 | Equipment furniture and mater | 15/01/2016 | CEN0377093 | 635.89 | Neopost Finance Ltd |
| Stoke City Council | 4CITY | Place | DA102 | Equipment furniture and mater | 08/01/2016 | CEN0375260 | 700.00 | Geartec Commercials Limited |
| Stoke City Council | 4CITY | Place | dc101 | Clothes uniform and laundry | 06/01/2016 | CEN0375513 | 1727.04 | Arco Ltd |
| Stoke City Council | 4CITY | Place | dc101 | Clothes uniform and laundry | 04/01/2016 | HENS070817 | 18900.00 | Edesix Ltd |
| Stoke City Council | 4CITY | Place | de133 | Services | 29/01/2016 | CEN0379993 | 800.00 | Wildon UK Ltd |
| Stoke City Council | 4CITY | Place | da150 | Equipment furniture and mater | 05/01/2016 | CEN0374978 | 900.00 | T W Frizell (Haulage & Plant Hire) Limited |
| Stoke City Council | 4CITY | Place | DG130 | Expenses | 28/01/2016 | CEN0379802 | 1000.00 | Green Door Community Group |
| Stoke City Council | 4CITY | Place | DA133 | Equipment furniture and mater | 04/01/2016 | NSR0105622 | 4349.12 | Compass Minerals UK Limited |
| Stoke City Council | 4CITY | Place | DA133 | Equipment furniture and mater | 19/01/2016 | NSR0105851 | 2182.17 | Compass Minerals UK Limited |
| Stoke City Council | 4CITY | Place | DA133 | Equipment furniture and mater | 08/01/2016 | NSR0105646 | 1090.71 | Compass Minerals UK Limited |
| Stoke City Council | 4CITY | Place | DA158 | Equipment furniture and mater | 07/01/2016 | HENS071061 | 1408.00 | C & T Bird Ltd |
| Stoke City Council | 4CITY | Place | DE115 | Services | 22/01/2016 | CEN0378654 | 2108.68 | Bentley Project Management |
| Stoke City Council | 4CITY | Place | DE115 | Services | 27/01/2016 | CEN0377262 | 1578.30 | Bentley Project Management |
| Stoke City Council | 4CITY | Place | DG107 | Expenses | 19/01/2016 | CEN0377707 | 1692.00 | Bemrose Booth Ltd |
| Stoke City Council | 4CITY | Place | DF125 | Communications and computing | 13/01/2016 | CYP0734673 | 1896.00 | Computer Aided Development Corporation |
| Stoke City Council | 4CITY | Place | DE136 | Services | 08/01/2016 | CEN0375852 | 2288.00 | Shropshire Community Health NHS Trust |
| Stoke City Council | 4CITY | Place | CA111 | Direct transport costs | 28/01/2016 | 000004381737233 | 565.00 | Post Office Counters Ltd |
| Stoke City Council | 4CITY | Place | DE139 | Services | 28/01/2016 | 000004368926807 | 615.00 | DVSA |
| Stoke City Council | 4CLGF | Non Departmental Costs | DE105 | Services | 07/01/2016 | CEN0375901 | 76454.00 | Pricewaterhousecoopers LLP |
| Stoke City Council | 4CLGF | Non Departmental Costs | DE105 | Services | 07/01/2016 | CEN0375900 | 145933.00 | Pricewaterhousecoopers LLP |
| Stoke City Council | 4CLGF | Non Departmental Costs | DE105 | Services | 07/01/2016 | CEN0375903 | 392675.00 | Pricewaterhousecoopers LLP |
| Stoke City Council | 4CLGF | Non Departmental Costs | dq105 | Expenses | 18/01/2016 | CEN0371081 | 4000.00 | Avetta Employment Lawyers LLP |
| Stoke City Council | 4CLGF | Non Departmental Costs | EC102 | Other local authorities | 05/01/2016 | CEN0375188 | 29046.77 | Staffordshire County Council |
| Stoke City Council | 4CLGF | Non Departmental Costs | EC108 | Other local authorities | 05/01/2016 | CEN0375188 | 84776.20 | Staffordshire County Council |
| Stoke City Council | 4CLGF | Non Departmental Costs | EC107 | Other local authorities | 05/01/2016 | CEN0375188 | 182888.40 | Staffordshire County Council |
| Stoke City Council | 4COO | COO-Resources | BB103 | Energy costs | 14/01/2016 | CEN0377109 | 711.76 | British Gas Business Limited |
| Stoke City Council | 4COO | COO-Resources | BB103 | Energy costs | 04/01/2016 | CEN0374912 | 505.85 | British Gas Business Limited |
| Stoke City Council | 4COO | COO-Resources | BB103 | Energy costs | 29/01/2016 | CEN0380107 | 582.85 | British Gas Business Limited |
| Stoke City Council | 4COO | COO-Resources | BH100 | Cleaning and domestic supplies | 04/01/2016 | CEN0374917 | 732.97 | Severn Trent Water |
| Stoke City Council | 4COO | COO-Resources | DA100 | Equipment furniture and mater | 05/01/2016 | CEN0374977 | 3450.00 | Jantex Furnishing Co Ltd |
| Stoke City Council | 4COO | COO-Resources | DA100 | Equipment furniture and mater | 05/01/2016 | SCH0229259 | 11400.00 | Active Minds Solutions |
| Stoke City Council | 4COO | COO-Resources | DA100 | Equipment furniture and mater | 13/01/2016 | SCH0229354 | 824.00 | Security Services |
| Stoke City Council | 4COO | COO-Resources | DA100 | Equipment furniture and mater | 04/01/2016 | SCH0229256 | 1819.90 | Demco Europe Ltd |
| Stoke City Council | 4COO | COO-Resources | DA100 | Equipment furniture and mater | 04/01/2016 | CEN0374904 | 4194.00 | Jantex Furnishing Co Ltd |
| Stoke City Council | 4COO | COO-Resources | DA100 | Equipment furniture and mater | 04/01/2016 | CEN0374843 | 3540.00 | Little Dreams Ltd |
| Stoke City Council | 4COO | COO-Resources | DA100 | Equipment furniture and mater | 18/01/2016 | CEN0376565 | 535.20 | Yes2 Solutions Limited |
| Stoke City Council | 4COO | COO-Resources | DA100 | Equipment furniture and mater | 18/01/2016 | SCH0229353 | 680.00 | Demco Europe Ltd |
| Stoke City Council | 4COO | COO-Resources | DA100 | Equipment furniture and mater | 29/01/2016 | SCH0230741 | 6800.00 | Doveys Office Supplies (Bates Office) |
| Stoke City Council | 4COO | COO-Resources | DA100 | Equipment furniture and mater | 08/01/2016 | SCH0229248 | 2586.80 | JPR Engineering Services Ltd |
| Stoke City Council | 4COO | COO-Resources | DA105 | Equipment furniture and mater | 06/01/2016 | CEN0374270 | 510.00 | QPS Print Ltd |
| Stoke City Council | 4COO | COO-Resources | DA105 | Equipment furniture and mater | 04/01/2016 | CEN0374907 | 664.00 | Mail Solutions UK Limited |
| Stoke City Council | 4COO | COO-Resources | DA105 | Equipment furniture and mater | 04/01/2016 | CEN0374905 | 744.50 | Black & White Promotional Print Services Limited |
| Stoke City Council | 4COO | COO-Resources | DD100 | Printing stationery and gener | 12/01/2016 | CEN0376518 | 4697.97 | Electoral Reform Services |
| Stoke City Council | 4COO | COO-Resources | DD100 | Printing stationery and gener | 27/01/2016 | CEN0379668 | 2884.36 | Electoral Reform Services |
| Stoke City Council | 4COO | COO-Resources | DD100 | Printing stationery and gener | 11/01/2016 | CEN0374441 | 650.00 | IRRV Services Ltd. |
| Stoke City Council | 4COO | COO-Resources | DD100 | Printing stationery and gener | 11/01/2016 | SCH0229322 | 655.00 | Leads Direct |
| Stoke City Council | 4COO | COO-Resources | dd113 | Printing stationery and gener | 06/01/2016 | CEN0375505 | 731.22 | Peters Ltd |
| Stoke City Council | 4COO | COO-Resources | dd113 | Printing stationery and gener | 20/01/2016 | CEN0378303 | 650.16 | Askews & Holts Library Services Limited |
| Stoke City Council | 4COO | COO-Resources | dd113 | Printing stationery and gener | 20/01/2016 | CEN0378214 | 1826.45 | Lexis Nexis UK |
| Stoke City Council | 4COO | COO-Resources | dd113 | Printing stationery and gener | 21/01/2016 | CEN0378483 | 594.18 | Peters Ltd |
| Stoke City Council | 4COO | COO-Resources | dd113 | Printing stationery and gener | 21/01/2016 | CEN0378484 | 692.82 | Askews & Holts Library Services Limited |

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| Stoke City Council | 4COO | COO-Resources | de100 | Services | 07/01/2016 | SCH0229296 | 2000.00 | Beavers Arts Ltd |
| Stoke City Council | 4COO | COO-Resources | DE101 | Services | 12/01/2016 | CEN0376500 | 17395.27 | Royal Mail |
| Stoke City Council | 4COO | COO-Resources | DE105 | Services | 13/01/2016 | CEN0376759 | 2200.00 | Northgate Public Services [UK] Ltd |
| Stoke City Council | 4COO | COO-Resources | DE113 | Services | 27/01/2016 | CEN0379408 | 606.11 | Rosendales Collect Limited |
| Stoke City Council | 4COO | COO-Resources | DE158 | Services | 27/01/2016 | CEN0376750 | 2247.60 | Awxay |
| Stoke City Council | 4COO | COO-Resources | df100 | Communications and computing | 28/01/2016 | CEN0379740 | 26075.00 | Virgin Media Ltd |
| Stoke City Council | 4COO | COO-Resources | df100 | Communications and computing | 18/01/2016 | CEN0375493 | 3618.27 | Virgin Media Ltd |
| Stoke City Council | 4COO | COO-Resources | df100 | Communications and computing | 15/01/2016 | CEN0377411 | 3686.60 | Virgin Media Ltd |
| Stoke City Council | 4COO | COO-Resources | DF104 | Communications and computing | 19/01/2016 | CEN0374849 | 9355.78 | Vodafone Limited |
| Stoke City Council | 4COO | COO-Resources | DF107 | Communications and computing | 19/01/2016 | CEN0374849 | 2434.87 | Vodafone Limited |
| Stoke City Council | 4COO | COO-Resources | DF118 | Communications and computing | 08/01/2016 | SCH0229232 | 2249.82 | Info Technology Supply Ltd |
| Stoke City Council | 4COO | COO-Resources | DF119 | Communications and computing | 07/01/2016 | NSR0105767 | 4000.00 | Capita Business Services Ltd |
| Stoke City Council | 4COO | COO-Resources | DF123 | Communications and computing | 12/01/2016 | CEN0376571 | 1380.00 | Bry-Kol (FM) Limited |
| Stoke City Council | 4COO | COO-Resources | DF123 | Communications and computing | 06/01/2016 | CEN0375494 | 750.00 | Spook Ltd |
| Stoke City Council | 4COO | COO-Resources | DF123 | Communications and computing | 04/01/2016 | CEN0374906 | 737.50 | Apex Digital Graphics Ltd |
| Stoke City Council | 4COO | COO-Resources | DF123 | Communications and computing | 08/01/2016 | CEN0374945 | 831.23 | Specialist Computer Centres Ltd |
| Stoke City Council | 4COO | COO-Resources | DF126 | Communications and computing | 12/01/2016 | CEN0376573 | 15700.58 | Awxay |
| Stoke City Council | 4COO | COO-Resources | DF126 | Communications and computing | 04/01/2016 | CEN0372670 | 666.25 | Specialist Computer Centres Ltd |
| Stoke City Council | 4COO | COO-Resources | DF126 | Communications and computing | 04/01/2016 | CEN0374900 | 39405.04 | Specialist Computer Centres Ltd |
| Stoke City Council | 4COO | COO-Resources | DF126 | Communications and computing | 04/01/2016 | CEN0374841 | 5970.00 | Dell Software International Limited |
| Stoke City Council | 4COO | COO-Resources | DF126 | Communications and computing | 04/01/2016 | CEN0374071 | 6625.00 | Contract Data Research Ltd |
| Stoke City Council | 4COO | COO-Resources | DF126 | Communications and computing | 04/01/2016 | CEN0374765 | 75774.10 | Oracle Corporation UK Limited |
| Stoke City Council | 4COO | COO-Resources | DF126 | Communications and computing | 18/01/2016 | CEN0376016 | 2432.50 | Specialist Computer Centres Ltd |
| Stoke City Council | 4COO | COO-Resources | DF126 | Communications and computing | 27/01/2016 | CEN0379750 | 2639.11 | Vodafone Ltd |
| Stoke City Council | 4COO | COO-Resources | DF126 | Communications and computing | 27/01/2016 | CEN0379633 | 2913.28 | Northgate Arinso UK Ltd |
| Stoke City Council | 4COO | COO-Resources | DF126 | Communications and computing | 15/01/2016 | CEN0377440 | 60952.11 | Specialist Computer Centres Ltd |
| Stoke City Council | 4COO | COO-Resources | DF126 | Communications and computing | 19/01/2016 | CEN0376015 | 14564.74 | Specialist Computer Centres Ltd |
| Stoke City Council | 4COO | COO-Resources | DF126 | Communications and computing | 19/01/2016 | CEN0375857 | 29032.74 | Specialist Computer Centres Ltd |
| Stoke City Council | 4COO | COO-Resources | DG100 | Expenses | 15/01/2016 | CEN0377345 | 560.00 | Oasis Catering |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 25/01/2016 | CEN0379101 | 1800.00 | Hertfordshire County Council |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 26/01/2016 | CEN0379362 | 730.08 | Foresight Clinical Services Ltd |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 26/01/2016 | CEN0379359 | 1307.70 | Seven Bedford Row |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 26/01/2016 | CEN0379358 | 1500.00 | St Ives Chambers |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 14/01/2016 | CEN0377134 | 557.00 | Atkinson Lewis |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 14/01/2016 | CEN0377140 | 600.00 | St Ives Chambers |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 14/01/2016 | CEN0377127 | 1400.00 | St Johns Building Barristers Chambers |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 14/01/2016 | CEN0377139 | 1574.00 | Atkinson Lewis |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 12/01/2016 | CEN0376517 | 600.00 | 11KBW |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 12/01/2016 | CEN0376501 | 1750.00 | St Phillips Barristers |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 28/01/2016 | CEN0377137 | 691.41 | Sue Bach Associates Limited |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 06/01/2016 | CEN0375256 | 28315.00 | REDACTED - Personal Data |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 06/01/2016 | CEN0375246 | 3500.00 | St Phillips Barristers |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 13/01/2016 | CEN0376501 | 1750.00 | St Phillips Barristers |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 27/01/2016 | CEN0379689 | 1201.00 | Freeth Cartwright Lip |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 29/01/2016 | CEN0379856 | 597.00 | Atkinson Lewis |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 29/01/2016 | CEN0379866 | 750.00 | 4-5 Gray's Inn Square Barristers Chambers |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 29/01/2016 | CEN0379857 | 864.00 | Atkinson Lewis |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 29/01/2016 | CEN0380044 | 1000.00 | St Phillips Barristers |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 29/01/2016 | CEN0379860 | 1002.60 | Seven Bedford Row |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 29/01/2016 | CEN0379863 | 1100.00 | St Ives Chambers |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 29/01/2016 | CEN0379992 | 1500.00 | St Phillips Barristers |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 29/01/2016 | CEN0379859 | 3239.71 | Seven Bedford Row |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 19/01/2016 | CEN0377927 | 750.00 | St Johns Building Barristers Chambers |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 19/01/2016 | CEN0377963 | 1200.00 | St Ives Chambers |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 19/01/2016 | CEN0377961 | 1850.00 | Linen Hall Chambers |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 07/01/2016 | CEN0375662 | 550.00 | St Johns Building Barristers Chambers |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 07/01/2016 | CEN0375673 | 702.00 | Foresight Clinical Services Ltd |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 07/01/2016 | CEN0375743 | 750.00 | St Ives Chambers |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 07/01/2016 | CEN0375670 | 750.00 | St Ives Chambers |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 07/01/2016 | CEN0375672 | 800.00 | St Ives Chambers |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 07/01/2016 | CEN0375668 | 1000.00 | St Ives Chambers |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 07/01/2016 | CEN0375669 | 1200.00 | St Ives Chambers |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 07/01/2016 | CEN0375664 | 1350.00 | Deans Court Chambers |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 07/01/2016 | CEN0375660 | 2442.50 | JSB Forensic Practice |
| Stoke City Council | 4COO | COO-Resources | dg105 | Expenses | 07/01/2016 | CEN0375654 | 2995.20 | Stockport Psychology Services |
| Stoke City Council | 4COO | COO-Resources | DH100 | Grants and subscriptions | 22/01/2016 | ACE0013742 | 1205.44 | Tunstall United Community Association |
| Stoke City Council | 4COO | COO-Resources | DH100 | Grants and subscriptions | 07/01/2016 | ACE0013674 | 1300.00 | Sandyford & Goldenhill Residents Association |
| Stoke City Council | 4COO | COO-Resources | DH102 | Grants and subscriptions | 06/01/2016 | CEN0373267 | 1995.00 | Achilles Information Ltd |
| Stoke City Council | 4COO | COO-Resources | DH102 | Grants and subscriptions | 06/01/2016 | SCH0229246 | 3840.00 | Proquest LLC |
| Stoke City Council | 4COO | COO-Resources | DH102 | Grants and subscriptions | 27/01/2016 | CEN0377403 | 666.00 | Alarm |
| Stoke City Council | 4COO | COO-Resources | DH102 | Grants and subscriptions | 27/01/2016 | CEN0379669 | 2535.00 | CIPFA Business Ltd |
| Stoke City Council | 4COO | COO-Resources | DK189 | Miscellaneous expenses | 05/01/2016 | CEN0375208 | 100000.00 | Zurich Municipal |
| Stoke City Council | 4COO | COO-Resources | DD119 | Printing stationery and gener | 08/01/2016 | CEN0376111 | 3097.09 | Iron Mountain UK Limited |
| Stoke City Council | 4COO | COO-Resources | df130 | Communications and computing | 28/01/2016 | CEN0379742 | 9602.35 | Virgin Media Ltd |
| Stoke City Council | 4COO | COO-Resources | df130 | Communications and computing | 28/01/2016 | CEN0379767 | 32392.50 | Virgin Media Ltd |
| Stoke City Council | 4COO | COO-Resources | df130 | Communications and computing | 18/01/2016 | CEN0375493 | 21261.31 | Virgin Media Ltd |
| Stoke City Council | 4COO | COO-Resources | df130 | Communications and computing | 27/01/2016 | CEN0379765 | 3095.15 | Virgin Media Ltd |
| Stoke City Council | 4COO | COO-Resources | df130 | Communications and computing | 15/01/2016 | CEN0377410 | 3605.18 | Virgin Media Ltd |
| Stoke City Council | 4COO | COO-Resources | df130 | Communications and computing | 15/01/2016 | CEN0377409 | 4316.27 | Virgin Media Ltd |
| Stoke City Council | 4COO | COO-Resources | df130 | Communications and computing | 15/01/2016 | CEN0377411 | 23757.31 | Virgin Media Ltd |
| Stoke City Council | 4COO | COO-Resources | df130 | Communications and computing | 15/01/2016 | CEN0377412 | 4647.50 | Virgin Media Ltd |
| Stoke City Council | 4COO | COO-Resources | df130 | Communications and computing | 15/01/2016 | CEN0377408 | 6962.83 | Virgin Media Ltd |
| Stoke City Council | 4COO | COO-Resources | DF124 | Communications and computing | 06/01/2016 | NSR0105607 | 2846.93 | Fibonacci Ltd |
| Stoke City Council | 4COO | COO-Resources | DK187 | Miscellaneous expenses | 25/01/2016 | CEN0378700 | 3180.00 | Arthur J Gallagher Insurance Brokers Ltd |
| Stoke City Council | 4CORC | Corporate Services CAP | QXPIP | Plant Machinery and Equipment | 14/01/2016 | CEN0371716 | 18976.44 | Specialist Computer Centres Ltd |
| Stoke City Council | 4CORC | Corporate Services CAP | QXPIP | Plant Machinery and Equipment | 14/01/2016 | CEN0377268 | 21177.12 | Virgin Media Ltd |
| Stoke City Council | 4CORC | Corporate Services CAP | QXPIP | Plant Machinery and Equipment | 04/01/2016 | CEN0373118 | 2100.00 | Specialist Computer Centres Ltd |
| Stoke City Council | 4CORC | Corporate Services CAP | QXPIP | Plant Machinery and Equipment | 15/01/2016 | CEN0375853 | 4320.00 | Specialist Computer Centres Ltd |
| Stoke City Council | 4CORC | Corporate Services CAP | QXPSE | External Fees | 14/01/2016 | CEN0374989 | 1877.80 | Northgate Arinso UK Ltd |
| Stoke City Council | 4CORC | Corporate Services CAP | QXPSE | External Fees | 13/01/2016 | CEN0375816 | 4315.02 | Northgate Arinso UK Ltd |
| Stoke City Council | 4CORC | Corporate Services CAP | QXPSE | External Fees | 04/01/2016 | CEN0373328 | 883.70 | Northgate Arinso UK Ltd |
| Stoke City Council | 4CORC | Corporate Services CAP | QXPSE | External Fees | 21/01/2016 | CEN0378551 | 1350.00 | Civica UK Ltd |
| Stoke City Council | 4CORC | Corporate Services CAP | QXWBE | External Fees | 11/01/2016 | NSR0105716 | 5795.69 | Specialist Computer Centres Ltd |
| Stoke City Council | 4CORC | Corporate Services CAP | QXPSP | Intangible Assets | 25/01/2016 | CEN0376112 | 107417.85 | Specialist Computer Centres Ltd |
| Stoke City Council | 4CORC | Corporate Services CAP | x:999 | Cont from Other Cap Budgets | 21/01/2016 | CEN0378207 | 8715.60 | Specialist Computer Centres Ltd |
| Stoke City Council | 4CTYC | City Renewal CAP | QXPNP | Plant Machinery and Equipment | 27/01/2016 | NSR0105942 | 6847.52 | JCDecaux UK Ltd |
| Stoke City Council | 4CTYC | City Renewal CAP | QXPPP | Plant Machinery and Equipment | 27/01/2016 | HENS071394 | 9500.00 | Redwood Global Limited |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWBC | Works | 06/01/2016 | CEN0375495 | 600.00 | Sneyd Building Contractors |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWBC | Works | 06/01/2016 | CEN0375497 | 9625.00 | AHP Architects & Surveyors Ltd |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWBC | Works | 22/01/2016 | CEN0378801 | 26821.58 | Kier Stoke Ltd |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWBC | Works | 22/01/2016 | NSR0105912 | 35729.99 | Sneyd Building Contractors |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWBC | Works | 07/01/2016 | NSR0105303 | 3325.57 | Wulfrun Building Solution |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWBD | Works | 05/01/2016 | CEN0375223 | 5605.86 | Down to Earth Demolition Ltd |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWBE | External Fees | 13/01/2016 | CEN0375514 | 3902.22 | M E S Environmental Ltd |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWBE | External Fees | 29/01/2016 | CEN0380097 | 1002.50 | Eversheds LLP |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWBE | External Fees | 19/01/2016 | CEN0377975 | 2150.00 | Tuffin Ferraby Taylor LLP |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWLC | Works | 11/01/2016 | CEN0376430 | 7270.91 | Horicon Limited |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWLC | Works | 07/01/2016 | CEN0375981 | 3218.82 | Jack Moody Ltd |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWNC | Works | 25/01/2016 | CEN0379097 | 730.19 | Galliford Try Infrastructure t/a Morrison Highway |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWNC | Works | 25/01/2016 | NSR0105923 | 1250.21 | Aggregate Industries UK Ltd |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWNC | Works | 25/01/2016 | NSR0105922 | 2150.57 | Galliford Try Infrastructure t/a Morrison Highway |

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| Stoke City Council | 4CTYC | City Renewal CAP | QXWNC | Works | 25/01/2016 | NSR0105925 | 3316.10 | Aggregate Industries UK Ltd |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWNC | Works | 25/01/2016 | NSR0105924 | 18342.82 | Aggregate Industries UK Ltd |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWNC | Works | 05/01/2016 | NSR0105746 | 947.93 | Galliford Try Infrastructure v/a Morrison Highway |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWNC | Works | 12/01/2016 | CEN0376576 | 2177.17 | Tay Valley Lighting (Stoke on Trent) Ltd |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWNC | Works | 12/01/2016 | CEN0376575 | 16504.15 | Tay Valley Lighting (Stoke on Trent) Ltd |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWNC | Works | 28/01/2016 | NSR0105941 | 7297.50 | JCDecaux UK Ltd |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWNC | Works | 20/01/2016 | CEN0374043 | 6536.05 | Imtech Traffic & Infr UK Ltd |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWNC | Works | 04/01/2016 | CEN0373987 | 1600.00 | Imtech Traffic & Infr UK Ltd |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWNC | Works | 04/01/2016 | NSR0105674 | 18660.15 | Galliford Try Infrastructure v/a Morrison Highway |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWNC | Works | 04/01/2016 | NSR0105662 | 66813.22 | Galliford Try Infrastructure v/a Morrison Highway |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWNE | External Fees | 26/01/2016 | NSR0105930 | 525.00 | TMS Consultancy |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWNE | External Fees | 06/01/2016 | NSR0105501 | 525.00 | TMS Consultancy |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWNE | External Fees | 06/01/2016 | CEN0375532 | 1000.00 | Pell Frischmann |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWNE | External Fees | 06/01/2016 | CEN0375502 | 4710.00 | Pell Frischmann |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWNE | External Fees | 20/01/2016 | CEN0378273 | 18000.00 | Pell Frischmann |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWNE | External Fees | 20/01/2016 | CEN0378279 | 4500.00 | Pell Frischmann |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWNE | External Fees | 20/01/2016 | CEN0378276 | 5000.00 | Pell Frischmann |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWNE | External Fees | 20/01/2016 | CEN0378272 | 5000.00 | Pell Frischmann |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWNE | External Fees | 20/01/2016 | CEN0378283 | 5000.00 | Pell Frischmann |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWNE | External Fees | 20/01/2016 | CEN0378270 | 5000.00 | Pell Frischmann |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWNE | External Fees | 20/01/2016 | CEN0378286 | 10000.00 | Pell Frischmann |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWNE | External Fees | 20/01/2016 | CEN0378274 | 22000.00 | Pell Frischmann |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWNE | External Fees | 13/01/2016 | CEN0375528 | 1500.00 | Pell Frischmann |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWNE | External Fees | 13/01/2016 | CEN0375503 | 3432.50 | Pell Frischmann |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWNE | External Fees | 21/01/2016 | CEN0378342 | 9000.00 | Pell Frischmann |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWNE | External Fees | 21/01/2016 | CEN0378339 | 18000.00 | Pell Frischmann |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWNE | External Fees | 22/01/2016 | CEN0378654 | 18978.12 | Bentley Project Management |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWNE | External Fees | 22/01/2016 | NSR0105852 | 4617.00 | Canal & River Trust |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWNE | External Fees | 27/01/2016 | CEN0377262 | 14204.70 | Bentley Project Management |
| Stoke City Council | 4CTYC | City Renewal CAP | QXWNE | External Fees | 29/01/2016 | NSR0105977 | 550.00 | Wardell Armstrong |
| Stoke City Council | 4CYP | Children and Young People Cap | QXPPP | Plant Machinery and Equipment | 18/01/2016 | CYP0734798 | 519.36 | Nisbets |
| Stoke City Council | 4CYP | Children and Young People Cap | QXWBC | Works | 26/01/2016 | NSR0105933 | 6152.50 | Capewell Contracts |
| Stoke City Council | 4CYP | Children and Young People Cap | QXWBC | Works | 07/01/2016 | CEN0375902 | 17092.00 | Almec Fencing Ltd |
| Stoke City Council | 4CYP | Children and Young People Cap | QXWBE | External Fees | 26/01/2016 | NSR0105824 | 30487.00 | Atkins Limited |
| Stoke City Council | 4HLCTY | Holding Acc City Renewal | DK109 | Miscellaneous expenses | 04/01/2016 | HENS070972 | 1260.00 | Funtastic Enterprises |
| Stoke City Council | 4HLCTY | Holding Acc City Renewal | WA341 | Rechargeable Works | 22/01/2016 | NSR0105907 | 7225.00 | First Potteries Limited |
| Stoke City Council | 4HLCTY | Holding Acc City Renewal | WA416 | Rechargeable Works | 28/01/2016 | NSR0105914 | 1164.00 | Northern Rail Ltd |
| Stoke City Council | 4HLCS | Holding Acc Central Services | DG100 | Expenses | 14/01/2016 | CEN0377338 | 1750.00 | Hilton Studios AV Limited |
| Stoke City Council | 4HLCS | Holding Acc Central Services | DG100 | Expenses | 14/01/2016 | CEN0377283 | 4957.74 | Jenkinsons Caterers (Stafford) Ltd |
| Stoke City Council | 4HLCS | Holding Acc Central Services | DG100 | Expenses | 18/01/2016 | CEN0375812 | 869.35 | Capita Education Resourcing |
| Stoke City Council | 4HLCS | Holding Acc Central Services | DG100 | Expenses | 18/01/2016 | CEN0377684 | 15332.00 | Disclosure & Barring Service |
| Stoke City Council | 4HLMISC | Holding Acc Miscellaneous | de100 | Services | 18/01/2016 | CEN0377823 | 590.88 | University Hospital Of North Midlands Nhs Trust |
| Stoke City Council | 4HLMISC | Holding Acc Miscellaneous | WM105 | Memo and Holding Accounts | 12/01/2016 | CEN0376699 | 1454.77 | Jcb Finance |
| Stoke City Council | 4HLMISC | Holding Acc Miscellaneous | WM105 | Memo and Holding Accounts | 12/01/2016 | CEN0376698 | 1856.40 | Jcb Finance |
| Stoke City Council | 4HLMISC | Holding Acc Miscellaneous | WM105 | Memo and Holding Accounts | 12/01/2016 | CEN0376579 | 108047.15 | Hewlett-Packard International Bank Plc |
| Stoke City Council | 4HLMISC | Holding Acc Miscellaneous | WM105 | Memo and Holding Accounts | 13/01/2016 | CEN0376572 | 439360.53 | Specialist Computer Centres Ltd |
| Stoke City Council | 4HLMISC | Holding Acc Miscellaneous | WM105 | Memo and Holding Accounts | 21/01/2016 | CEN0378475 | 2600.00 | Macquarie Equipment Finance Limited |
| Stoke City Council | 4HLMISC | Holding Acc Miscellaneous | WM105 | Memo and Holding Accounts | 19/01/2016 | CEN0377871 | 809.54 | Jcb Finance |
| Stoke City Council | 4HLMISC | Holding Acc Miscellaneous | WM105 | Memo and Holding Accounts | 19/01/2016 | CEN0377874 | 4659.61 | Jcb Finance |
| Stoke City Council | 4HLMISC | Holding Acc Miscellaneous | WM105 | Memo and Holding Accounts | 19/01/2016 | CEN0377873 | 8768.88 | Jcb Finance |
| Stoke City Council | 4HLMISC | Holding Acc Miscellaneous | WM105 | Memo and Holding Accounts | 08/01/2016 | CEN0375860 | 854.00 | Arlingclose Ltd |
| Stoke City Council | 4HRA | Community Services HRA | BB100 | Energy costs | 12/01/2016 | CEN0376614 | 850.72 | British Gas Business Limited |
| Stoke City Council | 4HRA | Community Services HRA | BB100 | Energy costs | 06/01/2016 | CEN0375571 | 757.93 | Npower |
| Stoke City Council | 4HRA | Community Services HRA | BB100 | Energy costs | 06/01/2016 | CEN0375484 | 999.56 | Npower |
| Stoke City Council | 4HRA | Community Services HRA | BB100 | Energy costs | 18/01/2016 | CEN0377686 | 566.07 | EON Energy Electric |
| Stoke City Council | 4HRA | Community Services HRA | BB100 | Energy costs | 21/01/2016 | CEN0378602 | 841.79 | Npower |
| Stoke City Council | 4HRA | Community Services HRA | BB100 | Energy costs | 21/01/2016 | CEN0378599 | 855.32 | Npower |
| Stoke City Council | 4HRA | Community Services HRA | BB100 | Energy costs | 21/01/2016 | CEN0378604 | 1173.89 | Npower |
| Stoke City Council | 4HRA | Community Services HRA | BB100 | Energy costs | 21/01/2016 | CEN0378600 | 3425.28 | Npower |
| Stoke City Council | 4HRA | Community Services HRA | BB100 | Energy costs | 22/01/2016 | CEN0378162 | 1423.15 | Npower |
| Stoke City Council | 4HRA | Community Services HRA | BB100 | Energy costs | 27/01/2016 | CEN0379694 | 610.70 | Npower |
| Stoke City Council | 4HRA | Community Services HRA | BB100 | Energy costs | 27/01/2016 | CEN0379609 | 1001.29 | Npower |
| Stoke City Council | 4HRA | Community Services HRA | BB100 | Energy costs | 29/01/2016 | CEN0379841 | 714.62 | Npower |
| Stoke City Council | 4HRA | Community Services HRA | BB100 | Energy costs | 29/01/2016 | CEN0379839 | 1136.42 | Npower |
| Stoke City Council | 4HRA | Community Services HRA | BB100 | Energy costs | 29/01/2016 | CEN0379845 | 1333.09 | Npower |
| Stoke City Council | 4HRA | Community Services HRA | BB100 | Energy costs | 19/01/2016 | CEN0377706 | 573.86 | British Gas Business Limited |
| Stoke City Council | 4HRA | Community Services HRA | BB100 | Energy costs | 19/01/2016 | CEN0377950 | 1035.27 | British Gas Business Limited |
| Stoke City Council | 4HRA | Community Services HRA | BB100 | Energy costs | 19/01/2016 | CEN0377932 | 1595.26 | British Gas Business Limited |
| Stoke City Council | 4HRA | Community Services HRA | BB100 | Energy costs | 19/01/2016 | CEN0377931 | 1603.13 | British Gas Business Limited |
| Stoke City Council | 4HRA | Community Services HRA | BB100 | Energy costs | 19/01/2016 | CEN0377930 | 1687.47 | British Gas Business Limited |
| Stoke City Council | 4HRA | Community Services HRA | be100 | Water services | 06/01/2016 | CEN0375471 | 991.41 | Sewern Trent Water |
| Stoke City Council | 4HRA | Community Services HRA | bi104 | Grounds maintenance costs | 22/01/2016 | HENS071286 | 528.00 | N & J Tree Services |
| Stoke City Council | 4HRA | Community Services HRA | bi104 | Grounds maintenance costs | 22/01/2016 | HENS071287 | 1223.00 | N & J Tree Services |
| Stoke City Council | 4HRA | Community Services HRA | bi104 | Grounds maintenance costs | 27/01/2016 | HENS071414 | 528.00 | N & J Tree Services |
| Stoke City Council | 4HRA | Community Services HRA | DA100 | Equipment furniture and mater | 20/01/2016 | CEN0376050 | 1608.24 | Specialist Computer Centres Ltd |
| Stoke City Council | 4HRA | Community Services HRA | DA100 | Equipment furniture and mater | 19/01/2016 | CEN0377881 | 2128.41 | Project Management (Staffordshire) Ltd |
| Stoke City Council | 4HRA | Community Services HRA | DE101 | Services | 15/01/2016 | CEN0377475 | 2794.78 | Security Plus Ltd |
| Stoke City Council | 4HRA | Community Services HRA | DE113 | Services | 12/01/2016 | CEN0376680 | 675.00 | Faithful Gould- Atkins Ltd |
| Stoke City Council | 4HRA | Community Services HRA | DE113 | Services | 18/01/2016 | CEN0377728 | 675.00 | Atkins Limited |
| Stoke City Council | 4HRA | Community Services HRA | de310 | Services | 14/01/2016 | CEN0377313 | 1350.00 | KPR Midlink Ltd |
| Stoke City Council | 4HRA | Community Services HRA | DF127 | Communications and computing | 28/01/2016 | CEN0379902 | 7794.62 | Northgate Public Services [UK] Ltd |
| Stoke City Council | 4HRA | Community Services HRA | dq105 | Expenses | 08/01/2016 | HENS071080 | 9300.00 | REDACTED - Personal Data |
| Stoke City Council | 4HRA | Community Services HRA | DH101 | Grants and subscriptions | 06/01/2016 | CEN0375529 | 23482.50 | Staffordshire North & S-o-T Citizens Advice Bureau |
| Stoke City Council | 4HRA | Community Services HRA | EH155 | Private contractors | 22/01/2016 | CEN0378787 | 19765.09 | Kier Stoke Ltd |
| Stoke City Council | 4HRA | Community Services HRA | EH161 | Private contractors | 26/01/2016 | CEN0379215 | 136933.67 | Kier Stoke Ltd |
| Stoke City Council | 4HRA | Community Services HRA | EH161 | Private contractors | 19/01/2016 | CEN0377857 | 122622.55 | Kier Stoke Ltd |
| Stoke City Council | 4HRA | Community Services HRA | eh175 | Private contractors | 06/01/2016 | CEN0375565 | 113078.06 | Project Management (Staffordshire) Ltd |
| Stoke City Council | 4HRA | Community Services HRA | EH187 | Private contractors | 21/01/2016 | SCH0229597 | 950.00 | Terry Group Ltd |
| Stoke City Council | 4HRA | Community Services HRA | EH191 | Private contractors | 05/01/2016 | CEN0375197 | 622408.00 | Kier Stoke Ltd |
| Stoke City Council | 4HRA | Community Services HRA | EH191 | Private contractors | 11/01/2016 | CEN0376533 | 177364.43 | Kier Stoke Ltd |
| Stoke City Council | 4HRA | Community Services HRA | eh192 | Private contractors | 28/01/2016 | CEN0379937 | -7568.91 | Kier Stoke Ltd |
| Stoke City Council | 4HRA | Community Services HRA | eh192 | Private contractors | 28/01/2016 | CEN0379939 | -5203.81 | Kier Stoke Ltd |
| Stoke City Council | 4HRA | Community Services HRA | eh193 | Private contractors | 05/01/2016 | CEN0375212 | 1806.41 | Kier Stoke Ltd |
| Stoke City Council | 4HRA | Community Services HRA | eh193 | Private contractors | 05/01/2016 | CEN0375203 | 208368.96 | Kier Stoke Ltd |
| Stoke City Council | 4HRA | Community Services HRA | eh193 | Private contractors | 05/01/2016 | CEN0375200 | 238108.41 | Kier Stoke Ltd |
| Stoke City Council | 4HRA | Community Services HRA | eh193 | Private contractors | 11/01/2016 | CEN0376530 | 9075.01 | Kier Stoke Ltd |
| Stoke City Council | 4HRA | Community Services HRA | eh193 | Private contractors | 11/01/2016 | CEN0376531 | 90148.30 | Kier Stoke Ltd |
| Stoke City Council | 4HRA | Community Services HRA | eh194 | Private contractors | 05/01/2016 | CEN0375205 | 143257.47 | Kier Stoke Ltd |
| Stoke City Council | 4HRA | Community Services HRA | eh194 | Private contractors | 06/01/2016 | CEN0375210 | 62990.42 | Kier Stoke Ltd |
| Stoke City Council | 4HRA | Community Services HRA | eh196 | Private contractors | 26/01/2016 | CEN0379216 | 144974.84 | Kier Stoke Ltd |
| Stoke City Council | 4HRA | Community Services HRA | eh196 | Private contractors | 05/01/2016 | CEN0375214 | 1940.70 | Kier Stoke Ltd |
| Stoke City Council | 4HRA | Community Services HRA | eh196 | Private contractors | 06/01/2016 | CEN0375207 | 91550.97 | Kier Stoke Ltd |
| Stoke City Council | 4HRA | Community Services HRA | eh196 | Private contractors | 19/01/2016 | CEN0377858 | 20960.28 | Kier Stoke Ltd |
| Stoke City Council | 4HRA | Community Services HRA | eh196 | Private contractors | 11/01/2016 | CEN0376532 | 150444.46 | Kier Stoke Ltd |
| Stoke City Council | 4HRA | Community Services HRA | ic516 | Property Based Charges | 25/01/2016 | HENS071382 | 973.80 | REDACTED - Personal Data |
| Stoke City Council | 4HRA | Community Services HRA | ic516 | Property Based Charges | 05/01/2016 | HENS070989 | 920.15 | REDACTED - Personal Data |
| Stoke City Council | 4HRA | Community Services HRA | ic516 | Property Based Charges | 20/01/2016 | HENS071303 | 856.00 | REDACTED - Personal Data |
| Stoke City Council | 4HRA | Community Services HRA | ic516 | Property Based Charges | 20/01/2016 | HENS071318 | 1483.00 | REDACTED - Personal Data |
| Stoke City Council | 4HRA | Community Services HRA | ic516 | Property Based Charges | 20/01/2016 | HENS071307 | 1969.47 | REDACTED - Personal Data |
| Stoke City Council | 4HRA | Community Services HRA | ic516 | Property Based Charges | 13/01/2016 | HENS071168 | 1096.16 | REDACTED - Personal Data |
| Stoke City Council | 4HRA | Community Services HRA | ic516 | Property Based Charges | 18/01/2016 | HENS071239 | 568.53 | REDACTED - Personal Data |

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|--------------------|------|------------------------|-------|--------------------------------|------------|------------|-----------|---|
| Stoke City Council | 4HRA | Community Services HRA | ic516 | Property Based Charges | 18/01/2016 | HENS071240 | 866.83 | REDACTED - Personal Data |
| Stoke City Council | 4HRA | Community Services HRA | ic516 | Property Based Charges | 18/01/2016 | HENS071241 | 1145.44 | REDACTED - Personal Data |
| Stoke City Council | 4HRA | Community Services HRA | ic516 | Property Based Charges | 22/01/2016 | HENS071377 | 609.02 | REDACTED - Personal Data |
| Stoke City Council | 4HRA | Community Services HRA | ic516 | Property Based Charges | 22/01/2016 | HENS071373 | 1145.55 | REDACTED - Personal Data |
| Stoke City Council | 4HRA | Community Services HRA | ic516 | Property Based Charges | 22/01/2016 | HENS071375 | 1174.14 | REDACTED - Personal Data |
| Stoke City Council | 4HRA | Community Services HRA | ic516 | Property Based Charges | 22/01/2016 | HENS071361 | 1373.00 | REDACTED - Personal Data |
| Stoke City Council | 4HRA | Community Services HRA | ic516 | Property Based Charges | 22/01/2016 | HENS071376 | 2158.77 | REDACTED - Personal Data |
| Stoke City Council | 4HRA | Community Services HRA | ic516 | Property Based Charges | 22/01/2016 | HENS071372 | 2804.41 | REDACTED - Personal Data |
| Stoke City Council | 4HRA | Community Services HRA | ic516 | Property Based Charges | 22/01/2016 | HENS071371 | 3407.76 | REDACTED - Personal Data |
| Stoke City Council | 4HRA | Community Services HRA | ic516 | Property Based Charges | 22/01/2016 | HENS071370 | 4258.70 | REDACTED - Personal Data |
| Stoke City Council | 4HRA | Community Services HRA | ic516 | Property Based Charges | 27/01/2016 | HENS071444 | 621.76 | REDACTED - Personal Data |
| Stoke City Council | 4HRA | Community Services HRA | ic516 | Property Based Charges | 27/01/2016 | HENS071425 | 756.73 | REDACTED - Personal Data |
| Stoke City Council | 4HRA | Community Services HRA | ic516 | Property Based Charges | 15/01/2016 | HENS071234 | 505.02 | REDACTED - Personal Data |
| Stoke City Council | 4HRA | Community Services HRA | ic516 | Property Based Charges | 15/01/2016 | HENS071215 | 881.60 | REDACTED - Personal Data |
| Stoke City Council | 4HRA | Community Services HRA | ic516 | Property Based Charges | 15/01/2016 | HENS071231 | 1035.47 | REDACTED - Personal Data |
| Stoke City Council | 4HRA | Community Services HRA | EH143 | Private contractors | 18/01/2016 | CEN037715 | 2228.41 | Atkins Limited |
| Stoke City Council | 4HRA | Community Services HRA | EH143 | Private contractors | 18/01/2016 | CEN037716 | 9357.50 | Atkins Limited |
| Stoke City Council | 4HRA | Community Services HRA | EH163 | Private contractors | 26/01/2016 | CEN0379214 | 111463.54 | Kier Stoke Ltd |
| Stoke City Council | 4HRA | Community Services HRA | EH163 | Private contractors | 12/01/2016 | CEN0376537 | 24327.04 | Kier Stoke Ltd |
| Stoke City Council | 4HRA | Community Services HRA | EH163 | Private contractors | 19/01/2016 | CEN0377856 | 43245.94 | Kier Stoke Ltd |
| Stoke City Council | 4PEP | People Directorate | BA100 | Repairs alterations mtce of bu | 25/01/2016 | CEN0378865 | 520.00 | Transform Schools (Stoke) Limited |
| Stoke City Council | 4PEP | People Directorate | BA100 | Repairs alterations mtce of bu | 25/01/2016 | CEN0378873 | 598.00 | Security Services |
| Stoke City Council | 4PEP | People Directorate | BA100 | Repairs alterations mtce of bu | 12/01/2016 | CEN0376586 | 1063.64 | Transform Schools (Stoke) Limited |
| Stoke City Council | 4PEP | People Directorate | BA100 | Repairs alterations mtce of bu | 04/01/2016 | CYP0734707 | 750.00 | P E T Scaffolding Ltd |
| Stoke City Council | 4PEP | People Directorate | BA100 | Repairs alterations mtce of bu | 19/01/2016 | CEN0377955 | 629.44 | Transform Schools (Stoke) Limited |
| Stoke City Council | 4PEP | People Directorate | BA100 | Repairs alterations mtce of bu | 19/01/2016 | CEN0377883 | 672.00 | Transform Schools (Stoke) Limited |
| Stoke City Council | 4PEP | People Directorate | BA100 | Repairs alterations mtce of bu | 19/01/2016 | CEN0377980 | 1460.27 | Transform Schools (Stoke) Limited |
| Stoke City Council | 4PEP | People Directorate | BA100 | Repairs alterations mtce of bu | 19/01/2016 | CEN0377965 | 102583.42 | Transform Schools (Stoke) Limited |
| Stoke City Council | 4PEP | People Directorate | BB100 | Energy costs | 25/01/2016 | CEN0379098 | 11000.00 | Transform Schools (Stoke) Limited |
| Stoke City Council | 4PEP | People Directorate | BB100 | Energy costs | 25/01/2016 | CEN0378845 | 834.23 | Npower |
| Stoke City Council | 4PEP | People Directorate | BB100 | Energy costs | 25/01/2016 | CEN0378863 | 949.18 | Npower |
| Stoke City Council | 4PEP | People Directorate | BB100 | Energy costs | 26/01/2016 | CEN0379166 | 599.77 | Npower |
| Stoke City Council | 4PEP | People Directorate | BB100 | Energy costs | 14/01/2016 | CEN0377231 | 4374.55 | St Peters Academy |
| Stoke City Council | 4PEP | People Directorate | BB100 | Energy costs | 12/01/2016 | CEN0376107 | 507.88 | British Gas Business Limited |
| Stoke City Council | 4PEP | People Directorate | BB100 | Energy costs | 06/01/2016 | CEN0375264 | 641.77 | Npower |
| Stoke City Council | 4PEP | People Directorate | BB100 | Energy costs | 20/01/2016 | CEN0378130 | 617.71 | British Gas Business Limited |
| Stoke City Council | 4PEP | People Directorate | BB100 | Energy costs | 18/01/2016 | CEN0377694 | 776.65 | Npower |
| Stoke City Council | 4PEP | People Directorate | BB100 | Energy costs | 19/01/2016 | CEN0377987 | 571.83 | British Gas Business Limited |
| Stoke City Council | 4PEP | People Directorate | BB102 | Energy costs | 25/01/2016 | CEN0378862 | 692.26 | Npower |
| Stoke City Council | 4PEP | People Directorate | BB102 | Energy costs | 04/01/2016 | CEN0374898 | 579.99 | Npower |
| Stoke City Council | 4PEP | People Directorate | BB102 | Energy costs | 18/01/2016 | CEN0377732 | 2257.41 | Npower |
| Stoke City Council | 4PEP | People Directorate | BB102 | Energy costs | 21/01/2016 | CEN0378460 | 1054.09 | Npower |
| Stoke City Council | 4PEP | People Directorate | BB102 | Energy costs | 22/01/2016 | CEN0378697 | 870.88 | Npower |
| Stoke City Council | 4PEP | People Directorate | BB102 | Energy costs | 22/01/2016 | CEN0378698 | 1014.42 | Npower |
| Stoke City Council | 4PEP | People Directorate | BB102 | Energy costs | 27/01/2016 | CEN0379624 | 1153.58 | Npower |
| Stoke City Council | 4PEP | People Directorate | BB103 | Energy costs | 12/01/2016 | CEN0376574 | 1210.69 | British Gas Business Limited |
| Stoke City Council | 4PEP | People Directorate | BB103 | Energy costs | 12/01/2016 | CEN0376522 | 1566.68 | British Gas Business Limited |
| Stoke City Council | 4PEP | People Directorate | BB103 | Energy costs | 28/01/2016 | CEN0379627 | 2266.38 | British Gas Business Limited |
| Stoke City Council | 4PEP | People Directorate | BB103 | Energy costs | 20/01/2016 | CEN0378131 | 896.58 | British Gas Business Limited |
| Stoke City Council | 4PEP | People Directorate | BB103 | Energy costs | 21/01/2016 | CEN0378464 | 1511.98 | British Gas Business Limited |
| Stoke City Council | 4PEP | People Directorate | BB103 | Energy costs | 22/01/2016 | CEN0378696 | 1523.25 | British Gas Business Limited |
| Stoke City Council | 4PEP | People Directorate | BB103 | Energy costs | 19/01/2016 | CEN0377904 | 638.32 | British Gas Business Limited |
| Stoke City Council | 4PEP | People Directorate | BB103 | Energy costs | 19/01/2016 | CEN0377891 | 867.72 | British Gas Business Limited |
| Stoke City Council | 4PEP | People Directorate | BB103 | Energy costs | 19/01/2016 | CEN0377705 | 2536.45 | British Gas Business Limited |
| Stoke City Council | 4PEP | People Directorate | bc101 | Rents | 26/01/2016 | CEN0379182 | 2345.00 | Ymca |
| Stoke City Council | 4PEP | People Directorate | bc101 | Rents | 26/01/2016 | CEN0379183 | 4690.00 | Ymca |
| Stoke City Council | 4PEP | People Directorate | bc101 | Rents | 26/01/2016 | CEN0379184 | 20379.40 | Ymca |
| Stoke City Council | 4PEP | People Directorate | bc101 | Rents | 12/01/2016 | CYP0737200 | 9293.32 | The Bridge Centre Trust |
| Stoke City Council | 4PEP | People Directorate | bc101 | Rents | 06/01/2016 | CEN0375283 | 1193.50 | The Bridge Centre Trust |
| Stoke City Council | 4PEP | People Directorate | bc101 | Rents | 13/01/2016 | CEN0376942 | 648.00 | The Bridge Centre Trust |
| Stoke City Council | 4PEP | People Directorate | bc101 | Rents | 19/01/2016 | CEN0377940 | 1193.50 | The Bridge Centre Trust |
| Stoke City Council | 4PEP | People Directorate | bc101 | Rents | 08/01/2016 | CEN0376092 | 1193.50 | The Bridge Centre Trust |
| Stoke City Council | 4PEP | People Directorate | be100 | Water services | 12/01/2016 | CEN0376622 | 679.66 | Severn Trent Water |
| Stoke City Council | 4PEP | People Directorate | be100 | Water services | 27/01/2016 | CEN0379631 | 834.82 | Severn Trent Water |
| Stoke City Council | 4PEP | People Directorate | be100 | Water services | 07/01/2016 | CEN0375663 | 679.49 | Severn Trent Water |
| Stoke City Council | 4PEP | People Directorate | BH100 | Cleaning and domestic supplies | 06/01/2016 | CYP0732065 | 731.85 | PHS Group Ltd |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 05/01/2016 | CEN0374778 | 512.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 05/01/2016 | CEN0374775 | 567.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 05/01/2016 | CEN0374782 | 982.10 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 05/01/2016 | CEN0374781 | 1557.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 05/01/2016 | CEN0374774 | 1795.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 14/01/2016 | CEN0377218 | 644.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 14/01/2016 | CEN0377207 | 672.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 14/01/2016 | CEN0377222 | 672.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 14/01/2016 | CEN0377234 | 812.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 14/01/2016 | CEN0377206 | 840.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 14/01/2016 | CEN0377238 | 874.00 | Stuart Naismith Taxi |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 14/01/2016 | CEN0377191 | 896.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 14/01/2016 | CEN0377216 | 924.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 14/01/2016 | CEN0377186 | 1036.00 | S J Gilbert |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 14/01/2016 | CEN0377214 | 1075.20 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 14/01/2016 | CEN0377189 | 1120.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 14/01/2016 | CEN0377149 | 1163.73 | Z Carz Private Hire Ltd |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 14/01/2016 | CEN0377261 | 1330.00 | AMR Property Services Ltd |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 14/01/2016 | CEN0377151 | 1360.00 | Z Carz Private Hire Ltd |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 14/01/2016 | CEN0377212 | 1491.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 14/01/2016 | CEN0377225 | 1512.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 14/01/2016 | CEN0377192 | 1540.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 14/01/2016 | CEN0377161 | 1548.40 | Z Carz Private Hire Ltd |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 14/01/2016 | CEN0377159 | 1553.30 | Z Carz Private Hire Ltd |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 14/01/2016 | CEN0377166 | 1601.60 | Z Carz Private Hire Ltd |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 14/01/2016 | CEN0377256 | 1624.00 | C. G. Travel |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 14/01/2016 | CEN0377164 | 1750.00 | Z Carz Private Hire Ltd |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 14/01/2016 | CEN0377156 | 1824.20 | Z Carz Private Hire Ltd |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 14/01/2016 | CEN0377169 | 1852.90 | Z Carz Private Hire Ltd |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 14/01/2016 | CEN0377150 | 1863.40 | Z Carz Private Hire Ltd |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 14/01/2016 | CEN0377258 | 4669.39 | Britannia Travel |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 14/01/2016 | CEN0377171 | 2282.00 | Z Carz Private Hire Ltd |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 12/01/2016 | CEN0376585 | 616.00 | ABC Coaches (2002) LTD T/A ABC Supreme |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 28/01/2016 | CEN0379910 | 12980.00 | Hopedale Children & Family Services Ltd |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 20/01/2016 | CEN0377239 | 720.00 | Hoping Angels Ltd |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 13/01/2016 | CEN0376991 | 546.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 13/01/2016 | CEN0377008 | 567.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 13/01/2016 | CEN0376957 | 7430.00 | Jay Jays Travel |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 13/01/2016 | CEN0376972 | 582.40 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 13/01/2016 | CEN0376962 | 720.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 13/01/2016 | CEN0376980 | 780.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 13/01/2016 | CEN0376986 | 781.20 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 13/01/2016 | CEN0376964 | 960.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 13/01/2016 | CEN0377007 | 980.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 13/01/2016 | CEN0377021 | 1125.00 | Voyger Travel |

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| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 13/01/2016 | CEN0377013 | 1568.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 13/01/2016 | CEN0377019 | 1590.00 | Voyger Travel |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 13/01/2016 | CEN0376961 | 1880.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 13/01/2016 | CEN0376956 | 1925.00 | M & A Travel |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 04/01/2016 | CEN0374863 | 1950.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 04/01/2016 | CEN0374879 | 600.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 04/01/2016 | CEN0374882 | 664.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 04/01/2016 | CEN0374833 | 720.00 | Helping Angels Ltd |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 04/01/2016 | CEN0374832 | 720.00 | Helping Angels Ltd |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 04/01/2016 | CEN0374894 | 880.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 04/01/2016 | CEN0374865 | 936.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 04/01/2016 | CEN0374867 | 960.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 04/01/2016 | CEN0374839 | 1100.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 04/01/2016 | CEN0374860 | 1200.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 04/01/2016 | CEN0374795 | 1320.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 04/01/2016 | CEN0374857 | 1320.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 04/01/2016 | CEN0374868 | 1330.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 04/01/2016 | CEN0374858 | 1400.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 04/01/2016 | CEN0374855 | 1600.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 04/01/2016 | CEN0374797 | 2090.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 04/01/2016 | CEN0374866 | 2130.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 18/01/2016 | CEN0377513 | 10230.47 | City Buses and Coaches |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 18/01/2016 | CEN0377529 | 10400.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 18/01/2016 | CEN0377530 | 840.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 18/01/2016 | CEN0377528 | 966.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 18/01/2016 | CEN0377531 | 980.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 18/01/2016 | CEN0377523 | 1120.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 18/01/2016 | CEN0377526 | 1316.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 18/01/2016 | CEN0377527 | 1463.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 21/01/2016 | CEN0378411 | 671.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 21/01/2016 | CEN0378409 | 1023.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 21/01/2016 | CEN0378408 | 1239.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 21/01/2016 | CEN0378438 | 2184.00 | Stantons of Stoke |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 21/01/2016 | CEN0378439 | 2254.00 | Stantons of Stoke |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 22/01/2016 | CEN0378565 | 6199.00 | ABC Coaches (2002) LTD T/A ABC Supreme |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 22/01/2016 | CEN0378544 | 4194.36 | City Cabs 2000 |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 22/01/2016 | CEN0378679 | 12689.16 | Scrags Coaches & Taxis |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 27/01/2016 | CEN0378419 | 720.00 | Helping Angels Ltd |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377442 | 560.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377509 | 562.80 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377437 | 644.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377415 | 666.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377498 | 670.00 | Silvertree Home Support |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377507 | 746.67 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377426 | 770.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377519 | 829.50 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377427 | 861.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377499 | 900.00 | Silvertree Home Support |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377428 | 924.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377506 | 966.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377500 | 975.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377448 | 980.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377518 | 1008.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377445 | 1120.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377493 | 1176.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377425 | 1260.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377503 | 1280.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377436 | 1295.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377487 | 1323.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377511 | 1365.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377449 | 1388.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377521 | 1379.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377435 | 1400.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377508 | 1400.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377496 | 1470.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377480 | 1701.00 | CMP Minibuses |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377481 | 1741.00 | CMP Minibuses |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377483 | 1929.00 | CMP Minibuses |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377482 | 2106.00 | CMP Minibuses |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377376 | 2156.00 | Plants Luxury Travel |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 15/01/2016 | CEN0377501 | 2800.00 | Intercity Private Hire Limited |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 29/01/2016 | CEN0379966 | 633.60 | Horizon Care & Education Group Ltd |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 19/01/2016 | CEN0377929 | 35073.00 | Lucky Seven Private Hire |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 07/01/2016 | CEN0375321 | 15051.85 | Scrags Coaches & Taxis |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 07/01/2016 | CEN0375316 | 18061.23 | Scrags Coaches & Taxis |
| Stoke City Council | 4PEP | People Directorate | cc109 | Contract hire&operating leases | 07/01/2016 | CEN0375634 | 4933.20 | Horizon Care & Education Group Ltd |
| Stoke City Council | 4PEP | People Directorate | DA100 | Equipment furniture and mater | 12/01/2016 | SCH0229336 | 520.00 | Sprue Safety |
| Stoke City Council | 4PEP | People Directorate | DA100 | Equipment furniture and mater | 13/01/2016 | SCH0229345 | 1980.00 | CareTech Sales UK Limited |
| Stoke City Council | 4PEP | People Directorate | DA100 | Equipment furniture and mater | 15/01/2016 | CEN0377399 | 10000.00 | Furniture Mine |
| Stoke City Council | 4PEP | People Directorate | DA100 | Equipment furniture and mater | 11/01/2016 | NSR0105751 | 1223.70 | Back Care Solutions Ltd |
| Stoke City Council | 4PEP | People Directorate | DA100 | Equipment furniture and mater | 07/01/2016 | CEN0375644 | 1432.67 | Staffordshire Refrigeration & Air Conditioning Ltd |
| Stoke City Council | 4PEP | People Directorate | da101 | Equipment furniture and mater | 07/01/2016 | CEN0375647 | 1036.00 | Norseman Direct Ltd |
| Stoke City Council | 4PEP | People Directorate | DA106 | Equipment furniture and mater | 06/01/2016 | CYP0731750 | 1059.78 | Nisbets |
| Stoke City Council | 4PEP | People Directorate | DA107 | Equipment furniture and mater | 12/01/2016 | CEN0376639 | 651.00 | The Bridge Centre Trust |
| Stoke City Council | 4PEP | People Directorate | DA141 | Equipment furniture and mater | 26/01/2016 | CEN0379206 | 4290.00 | Sporting stars CIC |
| Stoke City Council | 4PEP | People Directorate | DA141 | Equipment furniture and mater | 13/01/2016 | CEN0376523 | 1015.00 | Kinetic Academy Limited |
| Stoke City Council | 4PEP | People Directorate | DA141 | Equipment furniture and mater | 15/01/2016 | CEN0377354 | 795.00 | P C Werth Ltd |
| Stoke City Council | 4PEP | People Directorate | DA141 | Equipment furniture and mater | 07/01/2016 | CEN0375755 | 5750.00 | Adelaide School |
| Stoke City Council | 4PEP | People Directorate | DA144 | Equipment furniture and mater | 05/01/2016 | CEN0374997 | 4142.84 | Alliance Disposables Ltd |
| Stoke City Council | 4PEP | People Directorate | DA173 | Equipment furniture and mater | 12/01/2016 | SCH0229333 | 15615.05 | Supra UK Limited |
| Stoke City Council | 4PEP | People Directorate | DA173 | Equipment furniture and mater | 18/01/2016 | SCH0229341 | 920.00 | Tunstall Healthcare (UK) Ltd |
| Stoke City Council | 4PEP | People Directorate | DA173 | Equipment furniture and mater | 11/01/2016 | SCH0229249 | 6400.00 | Tunstall Healthcare (UK) Ltd |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 26/01/2016 | CEN0379188 | 4104.97 | S. Blackhurst Butchers |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 26/01/2016 | CEN0379189 | 4950.65 | S. Blackhurst Butchers |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 26/01/2016 | CEN0379186 | 5149.49 | S. Blackhurst Butchers |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 26/01/2016 | CEN0379187 | 9354.69 | S. Blackhurst Butchers |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 26/01/2016 | CEN0379185 | 12689.84 | S. Blackhurst Butchers |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 05/01/2016 | CEN0375004 | 893.91 | A.L. Boulton & Son Limited |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 05/01/2016 | CEN0375003 | 963.02 | A.L. Boulton & Son Limited |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 05/01/2016 | CEN0375001 | 989.53 | A.L. Boulton & Son Limited |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 05/01/2016 | CEN0375002 | 1027.49 | A.L. Boulton & Son Limited |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 05/01/2016 | CEN0374991 | 3254.79 | S. Blackhurst Butchers |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 05/01/2016 | CEN0374990 | 7720.86 | S. Blackhurst Butchers |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 05/01/2016 | CEN0374995 | 7859.58 | S. Blackhurst Butchers |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 14/01/2016 | CEN0377263 | 3748.73 | Blakemore Food Service Ltd |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 14/01/2016 | CEN0377264 | 7091.98 | Blakemore Food Service Ltd |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 14/01/2016 | CEN0377265 | 7310.04 | Blakemore Food Service Ltd |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 14/01/2016 | CEN0377266 | 15656.21 | Blakemore Food Service Ltd |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 12/01/2016 | SCH0229328 | 548.13 | Blakemore Food Service Ltd |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 28/01/2016 | 000004368926901 | 747.96 | BLAKEMORE FOOD SERVICE |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 28/01/2016 | 000004368926911 | 591.09 | BLAKEMORE FOOD SERVICE |

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| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 28/01/2016 | 000004368926921 | 532.16 | BLAKEMORE FOOD SERVICE |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 28/01/2016 | 000004376938393 | 625.91 | BLAKEMORE FOOD SERVICE |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 28/01/2016 | 000004393702649 | 716.74 | BLAKEMORE FOOD SERVICE |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 28/01/2016 | 000004393702651 | 634.44 | BLAKEMORE FOOD SERVICE |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 28/01/2016 | 000004393702653 | 565.77 | BLAKEMORE FOOD SERVICE |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 28/01/2016 | 000004393702655 | 500.38 | BLAKEMORE FOOD SERVICE |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 28/01/2016 | 000004416394639 | 516.68 | BLAKEMORE FOOD SERVICE |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 28/01/2016 | 000004416394651 | 507.83 | BLAKEMORE FOOD SERVICE |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 28/01/2016 | 000004344102169 | 777.11 | BLAKEMORE FOOD SERVICE |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 28/01/2016 | 000004344102171 | 609.35 | BLAKEMORE FOOD SERVICE |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 28/01/2016 | 000004344102173 | 598.02 | BLAKEMORE FOOD SERVICE |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 28/01/2016 | 000004352288269 | 530.23 | BLAKEMORE FOOD SERVICE |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 28/01/2016 | 000004368926917 | 581.83 | BLAKEMORE FOOD SERVICE |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 21/01/2016 | CEN0378557 | 2539.15 | Freshview Foods Ltd |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 21/01/2016 | CEN0378605 | 2704.82 | Wells Farm Dairy |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 21/01/2016 | CEN0378553 | 1082.78 | S. Blackhurst Butchers |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 21/01/2016 | CEN0378555 | 19346.65 | Freshview Foods Ltd |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 27/01/2016 | CEN0378716 | -529.07 | Freshview Foods Ltd |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 27/01/2016 | CEN0378556 | 1456.75 | Freshview Foods Ltd |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 27/01/2016 | CEN0379615 | 6004.80 | ICare- Community Meals |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 27/01/2016 | CEN0379504 | 8553.42 | Footwork Solutions Ltd |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 27/01/2016 | CEN0378554 | 9814.77 | Freshview Foods Ltd |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 29/01/2016 | CEN0380111 | 3557.13 | S. Blackhurst Butchers |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 19/01/2016 | CEN0377880 | 606.96 | Pasta King (Uk) Limited |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 08/01/2016 | CEN0376059 | 2248.81 | Wells Farm Dairy |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 08/01/2016 | CEN0376058 | 3334.69 | Wells Farm Dairy |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 07/01/2016 | CEN0375650 | 885.90 | A.L. Boulton & Son Limited |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 07/01/2016 | CEN0375648 | 889.48 | A.L. Boulton & Son Limited |
| Stoke City Council | 4PEP | People Directorate | db104 | Catering | 07/01/2016 | CEN0375641 | 3108.02 | S. Blackhurst Butchers |
| Stoke City Council | 4PEP | People Directorate | DC100 | Clothes uniform and laundry | 25/01/2016 | CYP0739776 | 575.70 | Keltic |
| Stoke City Council | 4PEP | People Directorate | DD100 | Printing stationery and gener | 12/01/2016 | CEN0376524 | 620.93 | Konica Minolta Business Solutions (Uk) Ltd |
| Stoke City Council | 4PEP | People Directorate | DD100 | Printing stationery and gener | 04/01/2016 | CYP0732064 | 535.00 | Back Care Solutions Ltd |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 25/01/2016 | CYP0740085 | 1200.00 | Edupsyh Limited |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 25/01/2016 | CYP0740232 | 2300.00 | Lee Lewis Educational Psychologist |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 25/01/2016 | CEN0378861 | 5805.59 | Stoke-on-Trent & Staffordshire Fire Rescue Service |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 25/01/2016 | CEN0378850 | 15000.00 | Changing Minds Ltd |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 05/01/2016 | CEN0374970 | 2300.00 | Lee Lewis Educational Psychologist |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 14/01/2016 | CYP0724354 | 29000.00 | North Staffs Mind |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 12/01/2016 | CEN0376587 | 600.00 | G Somerville |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 12/01/2016 | CEN0376688 | 608.00 | Helping Angels Ltd |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 12/01/2016 | HENS071132 | 5806.00 | Saltbox Christian Trust Reg Charity |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 12/01/2016 | HENS071125 | 15005.00 | Staffordshire Housing Association |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 12/01/2016 | HENS071131 | 19300.00 | Carbon Tonne Limited |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 28/01/2016 | CEN0379786 | 10150.00 | Reveal Theatre Company |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 06/01/2016 | CYP0736747 | 2912.00 | Andy Pandy |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 06/01/2016 | CYP0731937 | 603.60 | J R Smith |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 06/01/2016 | CEN0373561 | 980.00 | D Lee |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 06/01/2016 | CEN0375542 | 11500.00 | Staffordshire North & S-o-T Citizens Advice Bureau |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 06/01/2016 | CEN0375540 | 19676.54 | Royal Mencap Society |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 20/01/2016 | CEN0378007 | 3514.20 | Ana Nursing & Care Services Ltd |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 20/01/2016 | CEN0378305 | 24750.00 | North Staffordshire Combined Healthcare NHS Trust |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 13/01/2016 | CYP0734764 | 603.60 | J R Smith |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 04/01/2016 | CEN0374796 | 34470.00 | Beat The Cold |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 18/01/2016 | CYP0737568 | 2505.00 | St Thomas' Nursery |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 21/01/2016 | CEN0378595 | 2720.00 | Joseph Kimberley & Sons Ltd |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 21/01/2016 | CEN0378607 | 2890.00 | Joseph Kimberley & Sons Ltd |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 15/01/2016 | CYP0737423 | 1380.93 | Entrust Support Services Limited |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 15/01/2016 | CYP0737421 | 1840.00 | Lee Lewis Educational Psychologist |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 15/01/2016 | CEN0377486 | 24750.00 | North Staffordshire Combined Healthcare NHS Trust |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 15/01/2016 | CEN0377495 | 48000.00 | VAST Services |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 29/01/2016 | CYP0740503 | 800.00 | Edupsyh Limited |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 29/01/2016 | CEN0379957 | 985.50 | IndePenDent Business Services Ltd |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 29/01/2016 | CEN0379960 | 1050.00 | D Lee |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 29/01/2016 | CYP0740504 | 2300.00 | Lee Lewis Educational Psychologist |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 29/01/2016 | CEN0376780 | 20000.00 | Reels In Motion |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 07/01/2016 | CYP0731650 | 7700.00 | SSR General & Management Limited |
| Stoke City Council | 4PEP | People Directorate | de100 | Services | 07/01/2016 | CEN0375637 | 11160.00 | Ellern Mede School |
| Stoke City Council | 4PEP | People Directorate | DE101 | Services | 26/01/2016 | CEN0379207 | 3612.50 | Liz Murphy Consultancy Ltd |
| Stoke City Council | 4PEP | People Directorate | DE101 | Services | 27/01/2016 | CEN0376497 | 997.92 | Redguard Security Limited |
| Stoke City Council | 4PEP | People Directorate | DE101 | Services | 27/01/2016 | CEN0376494 | 1198.89 | Redguard Security Limited |
| Stoke City Council | 4PEP | People Directorate | DE105 | Services | 25/01/2016 | CEN0377250 | 1200.00 | Belgrave St Bartholomew's Teaching School |
| Stoke City Council | 4PEP | People Directorate | DE105 | Services | 25/01/2016 | CEN0379123 | 13750.00 | St Gregory's Catholic Academy/All Saints Catholic |
| Stoke City Council | 4PEP | People Directorate | DE105 | Services | 14/01/2016 | CEN0377211 | 3600.00 | PEJ Education Limited |
| Stoke City Council | 4PEP | People Directorate | DE105 | Services | 14/01/2016 | CEN0377219 | 3665.80 | Re Today Services |
| Stoke City Council | 4PEP | People Directorate | DE105 | Services | 14/01/2016 | CEN0377224 | 5925.00 | Re Today Services |
| Stoke City Council | 4PEP | People Directorate | DE105 | Services | 04/01/2016 | CEN0374194 | 1200.00 | Belgrave St Bartholomew's Teaching School |
| Stoke City Council | 4PEP | People Directorate | DE105 | Services | 27/01/2016 | CEN0379621 | 1800.00 | St Peters Catholic Academy |
| Stoke City Council | 4PEP | People Directorate | DE105 | Services | 29/01/2016 | CEN0379991 | 645.00 | Heads Up Educational Associates Ltd |
| Stoke City Council | 4PEP | People Directorate | DE105 | Services | 29/01/2016 | CEN0379988 | 750.00 | St Gregory's Catholic Academy/All Saints Catholic |
| Stoke City Council | 4PEP | People Directorate | DE105 | Services | 11/01/2016 | CEN0374196 | 5500.00 | Geoff Lawrence Consultancy & Training |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 25/01/2016 | CEN0378851 | 573.10 | Addleshaw Goddard |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 28/01/2016 | CEN0379950 | 2173.50 | Stoke on Trent College |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 28/01/2016 | CEN0379945 | 2457.25 | Care Today |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 28/01/2016 | CEN0379943 | 3446.66 | St Joseph's College Preparatory School |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 28/01/2016 | CEN0379941 | 3644.98 | The David Lewis Centre |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 28/01/2016 | CEN0379940 | 4310.00 | North Road Academy Ltd |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 28/01/2016 | CEN0379922 | 5250.00 | ROC Northwest Limited |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 28/01/2016 | CEN0379920 | 7716.67 | National Autistic Society Academies Trust |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 28/01/2016 | CEN0379921 | 7716.67 | National Autistic Society Academies Trust |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 28/01/2016 | CEN0379916 | 12700.00 | National Autistic Society Academies Trust |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 28/01/2016 | CEN0379910 | 158118.34 | Hopedale Children & Family Services Ltd |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 28/01/2016 | CEN0379915 | 16800.00 | NT & AS |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 28/01/2016 | CEN0379914 | 23873.60 | Pace Education |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 28/01/2016 | CEN0379913 | 36238.05 | Care Today |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 28/01/2016 | CEN0379911 | 56954.25 | Care Today |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 28/01/2016 | CEN0379912 | 66974.67 | Seashell Trust |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 28/01/2016 | CEN0377899 | 97203.00 | Stoke on Trent College |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 06/01/2016 | CEN0373555 | -5000.00 | Chageley Educational Foundation Ltd |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 06/01/2016 | CEN0373465 | 14160.67 | Chageley Educational Foundation Ltd |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 20/01/2016 | CEN0373631 | -4130.00 | Peak Activity Services Ltd |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 20/01/2016 | CEN0378328 | 15930.00 | Peak Activity Services Ltd |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 20/01/2016 | CEN0378326 | 15930.00 | Peak Activity Services Ltd |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 04/01/2016 | CEN0374942 | 2722.50 | Lesniak Swann |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 21/01/2016 | CEN0378473 | 1307.50 | Lesniak Swann |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 27/01/2016 | CEN0379684 | 780.00 | Personalised Learning @ EST Limited |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 27/01/2016 | CEN0379671 | 900.00 | NT & AS |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 27/01/2016 | CEN0379674 | 900.00 | NT & AS |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 27/01/2016 | CEN0379620 | 1100.00 | Calchas PSS Ltd |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 27/01/2016 | CEN0379683 | 1137.50 | Priory Hospital School Priory |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 27/01/2016 | CEN0379677 | 1200.00 | NT & AS |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 27/01/2016 | CEN0379660 | 1260.00 | NT & AS |

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| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 27/01/2016 | CEN0379681 | 1312.50 | Priory Hospital School Priory |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 27/01/2016 | CEN0379675 | 1680.00 | NT & AS |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 27/01/2016 | CEN0379673 | 1800.00 | NT & AS |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 27/01/2016 | CEN0379686 | 1950.00 | Huntercombe Hospital Stafford |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 29/01/2016 | CEN0379964 | 589.74 | Care Today |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 29/01/2016 | CEN0379959 | 1050.00 | Groundwork West Midlands |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 29/01/2016 | CEN0379955 | 1446.66 | St Joseph's College Preparatory School |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 29/01/2016 | CEN0379953 | 1450.00 | Unity Training & Education Services Ltd |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 29/01/2016 | CEN0379952 | 1933.33 | Unity Training & Education Services Ltd |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 07/01/2016 | CEN0375630 | 3644.98 | The David Lewis Centre |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 07/01/2016 | CEN0375638 | 6866.66 | Hopedale Children & Family Services Ltd |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 07/01/2016 | CEN0375627 | 21850.00 | Rugeley School Priory |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 07/01/2016 | CEN0375636 | 66974.67 | Seashell Trust |
| Stoke City Council | 4PEP | People Directorate | DE113 | Services | 07/01/2016 | CEN0375628 | 72000.00 | Rugeley School Priory |
| Stoke City Council | 4PEP | People Directorate | DE158 | Services | 12/01/2016 | CEN0376542 | 20000.00 | Staffordshire North & S-o-T Citizens Advice Bureau |
| Stoke City Council | 4PEP | People Directorate | DE158 | Services | 04/01/2016 | CEN0374941 | 4024.85 | Christopher Taylor Design Ltd |
| Stoke City Council | 4PEP | People Directorate | DE158 | Services | 21/01/2016 | CEN0378453 | 1903.75 | Christopher Taylor Design Ltd |
| Stoke City Council | 4PEP | People Directorate | DE160 | Services | 27/01/2016 | CEN0376502 | 1017.50 | Townsend & Renaudon |
| Stoke City Council | 4PEP | People Directorate | df100 | Communications and computing | 14/01/2016 | CEN0369595 | 787.00 | Specialist Computer Centres Ltd |
| Stoke City Council | 4PEP | People Directorate | df100 | Communications and computing | 27/01/2016 | CEN0379685 | 2775.00 | The College Academies Trust |
| Stoke City Council | 4PEP | People Directorate | DG100 | Expenses | 12/01/2016 | CEN0376578 | 1200.00 | Stoke on Trent Fostercare Association |
| Stoke City Council | 4PEP | People Directorate | dg105 | Expenses | 13/01/2016 | CEN0376770 | 9569.10 | Anthony Collins Solicitors |
| Stoke City Council | 4PEP | People Directorate | dg105 | Expenses | 15/01/2016 | CEN0377406 | 7237.60 | Anthony Collins Solicitors |
| Stoke City Council | 4PEP | People Directorate | dg105 | Expenses | 15/01/2016 | CEN0377407 | 12041.30 | Anthony Collins Solicitors |
| Stoke City Council | 4PEP | People Directorate | DG121 | Expenses | 07/01/2016 | CEN0375906 | 533.00 | The Bridge Centre Trust |
| Stoke City Council | 4PEP | People Directorate | DH100 | Grants and subscriptions | 14/01/2016 | CEN0375587 | 1482.00 | Taurean Solutions Limited |
| Stoke City Council | 4PEP | People Directorate | DH100 | Grants and subscriptions | 13/01/2016 | CEN0375591 | 10645.50 | Lets Academy Limited |
| Stoke City Council | 4PEP | People Directorate | DK100 | Miscellaneous expenses | 27/01/2016 | CEN0379679 | 937.50 | AMI Brand Ltd |
| Stoke City Council | 4PEP | People Directorate | DK109 | Miscellaneous expenses | 29/01/2016 | CEN0377282 | 975.00 | thisis-group.com |
| Stoke City Council | 4PEP | People Directorate | DK133 | Miscellaneous expenses | 26/01/2016 | SCH0229644 | 700.00 | Stannah Stairlifts Ltd |
| Stoke City Council | 4PEP | People Directorate | DK133 | Miscellaneous expenses | 05/01/2016 | SCH0229267 | 625.00 | Stannah Stairlifts Ltd |
| Stoke City Council | 4PEP | People Directorate | DK133 | Miscellaneous expenses | 15/01/2016 | SCH0229301 | 625.00 | Stannah Stairlifts Ltd |
| Stoke City Council | 4PEP | People Directorate | DK133 | Miscellaneous expenses | 15/01/2016 | SCH0229550 | 650.00 | Terry Group Ltd |
| Stoke City Council | 4PEP | People Directorate | DK133 | Miscellaneous expenses | 29/01/2016 | SCH0229617 | 550.00 | Stannah Stairlifts Ltd |
| Stoke City Council | 4PEP | People Directorate | DK133 | Miscellaneous expenses | 19/01/2016 | SCH0229582 | 680.00 | C & S Building Services |
| Stoke City Council | 4PEP | People Directorate | DK134 | Miscellaneous expenses | 25/01/2016 | SCH0229637 | 1000.00 | C & S Building Services |
| Stoke City Council | 4PEP | People Directorate | DK134 | Miscellaneous expenses | 27/01/2016 | SCH0230521 | 1000.00 | C & S Building Services |
| Stoke City Council | 4PEP | People Directorate | DK134 | Miscellaneous expenses | 19/01/2016 | SCH0229566 | 714.00 | C & S Building Services |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 25/01/2016 | CEN0379110 | -9630.00 | Foster Care Associates Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 25/01/2016 | CEN0379109 | -7062.20 | Foster Care Associates Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 25/01/2016 | CEN0379112 | -2771.24 | Foster Care Associates Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 25/01/2016 | CEN0379111 | -2681.85 | Foster Care Associates Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 25/01/2016 | CEN0379114 | -2681.85 | Foster Care Associates Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 25/01/2016 | CEN0379106 | -2247.00 | Foster Care Associates Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 25/01/2016 | CEN0379107 | -1177.00 | Foster Care Associates Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 25/01/2016 | CEN0379046 | 1819.00 | Foster Care Associates Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 25/01/2016 | CEN0379062 | 2224.26 | Care Today |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 25/01/2016 | CEN0379066 | 2845.01 | Care Today |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 25/01/2016 | CEN0379054 | 3006.75 | Foster Care Associates Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 25/01/2016 | CEN0379055 | 3006.75 | Foster Care Associates Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 25/01/2016 | CEN0379053 | 3106.97 | Foster Care Associates Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 25/01/2016 | CEN0379043 | 3317.00 | Foster Care Associates Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 25/01/2016 | CEN0379056 | 7917.76 | Foster Care Associates Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 25/01/2016 | CEN0379061 | 8910.75 | Care Today |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 25/01/2016 | CEN0379057 | 10260.00 | Foster Care Associates Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 25/01/2016 | CEN0379063 | 11992.66 | Care Today |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 25/01/2016 | CEN0379064 | 12905.92 | Care Today |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 25/01/2016 | CEN0378402 | 13462.86 | Archways Care Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 26/01/2016 | CEN0379117 | -2104.84 | Pathway Care (Midlands) Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 26/01/2016 | CEN0379116 | -2104.84 | Pathway Care (Midlands) Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 26/01/2016 | CEN0379060 | 2678.89 | Pathway Care (Midlands) Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 26/01/2016 | CEN0379059 | 2678.89 | Pathway Care (Midlands) Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 26/01/2016 | CEN0379052 | 2990.26 | Fostering Solutions |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 26/01/2016 | CEN0379058 | 3012.74 | Pathway Care (Midlands) Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 26/01/2016 | CEN0379048 | 3192.97 | The Foster Care Co-Operative |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 26/01/2016 | CEN0379047 | 3192.97 | The Foster Care Co-Operative |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 26/01/2016 | CEN0379051 | 3376.74 | Fostering Solutions |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 12/01/2016 | CEN0376450 | 3047.47 | ABC Fostering Services Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 12/01/2016 | CEN0376449 | 3191.45 | Compass Fostering Central Limited |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 12/01/2016 | CEN0376456 | 7650.09 | Prestige Adolescent Care & Education |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 12/01/2016 | CEN0376458 | 8738.28 | Match Foster Care Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 12/01/2016 | CEN0376451 | 11760.86 | Prestige Adolescent Care & Education |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 06/01/2016 | CEN0374814 | 3950.00 | A Wilderness Way Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 06/01/2016 | CEN0374813 | 4850.00 | A Wilderness Way Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 20/01/2016 | CEN0378314 | 2743.19 | Parallel Parents |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 20/01/2016 | CEN0378280 | 2884.61 | ABC Fostering Services Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 20/01/2016 | CEN0378324 | 2918.34 | Parallel Parents |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 20/01/2016 | CEN0378319 | 2951.51 | Parallel Parents |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 20/01/2016 | CEN0378278 | 3047.47 | ABC Fostering Services Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 20/01/2016 | CEN0378284 | 3055.67 | Cambian Childcare Limited |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 20/01/2016 | CEN0378310 | 3117.98 | Parallel Parents |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 20/01/2016 | CEN0378322 | 3139.99 | Parallel Parents |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 20/01/2016 | CEN0378320 | 3139.99 | Parallel Parents |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 20/01/2016 | CEN0378317 | 3139.99 | Parallel Parents |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 20/01/2016 | CEN0378321 | 3139.99 | Parallel Parents |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 20/01/2016 | CEN0378308 | 3139.99 | Parallel Parents |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 20/01/2016 | CEN0378230 | 8414.33 | Choices Home for Children Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 20/01/2016 | CEN0378225 | 11418.75 | Hopedale Children & Family Services Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 20/01/2016 | CEN0378224 | 11418.75 | Hopedale Children & Family Services Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 20/01/2016 | CEN0378222 | 11942.67 | Hopedale Children & Family Services Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 20/01/2016 | CEN0378227 | 11942.67 | Hopedale Children & Family Services Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 20/01/2016 | CEN0378285 | 12400.00 | Care Today |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 20/01/2016 | CEN0378228 | 16901.60 | Hopedale Children & Family Services Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 20/01/2016 | CEN0378220 | 17050.89 | Hopedale Children & Family Services Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 20/01/2016 | CEN0378268 | 20465.83 | Choices Home for Children Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 04/01/2016 | CEN0374919 | -2505.62 | Foster Care Associates Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 04/01/2016 | CEN0374921 | -2505.62 | Foster Care Associates Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 04/01/2016 | CEN0374916 | -1016.50 | Foster Care Associates Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 04/01/2016 | CEN0374825 | 761.68 | National Fostering Agency |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 04/01/2016 | CEN0374816 | 949.50 | Foster Care Associates Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 04/01/2016 | CEN0374826 | 2033.00 | National Fostering Agency |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 04/01/2016 | CEN0374823 | 2337.95 | Foster Care Associates Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 04/01/2016 | CEN0374824 | 3049.50 | National Fostering Agency |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 04/01/2016 | CEN0374821 | 3151.15 | Foster Care Associates Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 04/01/2016 | CEN0374818 | 3165.00 | Foster Care Associates Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 04/01/2016 | CEN0374817 | 3270.50 | Foster Care Associates Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 04/01/2016 | CEN0374810 | 8142.90 | Choices Home for Children Ltd |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 04/01/2016 | CEN0374809 | 10850.00 | Prestige Adolescent Care & Education |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 04/01/2016 | CEN0374807 | 11292.99 | Prestige Adolescent Care & Education |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 04/01/2016 | CEN0374808 | 11292.99 | Prestige Adolescent Care & Education |
| Stoke City Council | 4PEP | People Directorate | dk135 | Miscellaneous expenses | 04/01/2016 | CEN0374806 | 11520.00 | Platinum Services for Children Residential Care |

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| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 05/01/2016 | CEN0374980 | 1300.04 | ANEW Young People Services Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 05/01/2016 | CEN0374985 | 1394.36 | Ymca |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 05/01/2016 | CYP0734753 | 1760.00 | Bespoke Transitions Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 05/01/2016 | CYP0734754 | 2210.00 | Bespoke Transitions Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 05/01/2016 | CEN0375126 | 2210.00 | Bespoke Transitions Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 05/01/2016 | CYP0734748 | 2390.00 | Bespoke Transitions Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 05/01/2016 | CEN0374979 | 2578.65 | ANEW Young People Services Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 05/01/2016 | CYP0734747 | 2900.00 | Bespoke Transitions Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 05/01/2016 | CYP0734755 | 2930.00 | Bespoke Transitions Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 05/01/2016 | CEN0375124 | 2930.00 | Bespoke Transitions Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 14/01/2016 | CEN0377290 | 1300.04 | ANEW Young People Services Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 12/01/2016 | CEN0376559 | 1300.00 | ANEW Young People Services Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 12/01/2016 | CEN0376557 | 1300.00 | ANEW Young People Services Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 12/01/2016 | CEN0376558 | 1300.00 | ANEW Young People Services Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 12/01/2016 | CEN0376553 | 1300.00 | ANEW Young People Services Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 12/01/2016 | CEN0376556 | 1300.04 | ANEW Young People Services Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 12/01/2016 | CEN0376554 | 1300.04 | ANEW Young People Services Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 12/01/2016 | CEN0376555 | 1300.04 | ANEW Young People Services Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 12/01/2016 | CEN0376550 | 1300.04 | ANEW Young People Services Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 12/01/2016 | CEN0376552 | 1300.04 | ANEW Young People Services Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 12/01/2016 | CEN0376551 | 1300.04 | ANEW Young People Services Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 12/01/2016 | CEN0376547 | 1440.00 | ANEW Young People Services Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 12/01/2016 | CEN0376548 | 1582.19 | ANEW Young People Services Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 12/01/2016 | CEN0376544 | 2000.00 | ANEW Young People Services Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 04/01/2016 | CEN0374852 | 1300.00 | ANEW Young People Services Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 04/01/2016 | CEN0374864 | 1300.00 | ANEW Young People Services Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 04/01/2016 | CEN0374862 | 1300.00 | ANEW Young People Services Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 04/01/2016 | CEN0374853 | 1300.00 | ANEW Young People Services Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 04/01/2016 | CEN0374861 | 1300.00 | ANEW Young People Services Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 04/01/2016 | CEN0374847 | 1300.04 | ANEW Young People Services Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 04/01/2016 | CEN0374848 | 1300.04 | ANEW Young People Services Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 04/01/2016 | CEN0374854 | 1300.04 | ANEW Young People Services Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 04/01/2016 | CEN0374851 | 1300.04 | ANEW Young People Services Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 04/01/2016 | CEN0374850 | 1300.04 | ANEW Young People Services Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 04/01/2016 | CEN0374859 | 1440.00 | ANEW Young People Services Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 04/01/2016 | CEN0374845 | 1821.43 | Next Step Care Management Ltd |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 04/01/2016 | CEN0374846 | 1821.43 | Next Step Care Management Ltd |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 04/01/2016 | CEN0374844 | 2000.00 | ANEW Young People Services Limited |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 04/01/2016 | CEN0374798 | 5642.00 | Clay Housing |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 18/01/2016 | CYP0737574 | 1594.40 | Stavian Ltd |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 21/01/2016 | CEN0378569 | 1394.36 | Ymca |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 27/01/2016 | CEN0377737 | 14614.29 | Next Step Care Management Ltd |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 27/01/2016 | CEN0376546 | 984.33 | Above n Beyond Ltd. |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 27/01/2016 | CEN0376545 | 1664.33 | Above n Beyond Ltd. |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 27/01/2016 | CEN0377285 | 1882.14 | Next Step Care Management Ltd |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 27/01/2016 | CEN0377286 | 1882.14 | Next Step Care Management Ltd |
| Stoke City Council | 4PEP | People Directorate | ea147 | Independent units within CC | 15/01/2016 | CEN0377359 | 795.30 | Gingerbread |
| Stoke City Council | 4PEP | People Directorate | EC105 | Other local authorities | 28/01/2016 | CEN0379946 | 2310.00 | Staffordshire County Council |
| Stoke City Council | 4PEP | People Directorate | EC105 | Other local authorities | 28/01/2016 | CEN0379948 | 2310.00 | Staffordshire County Council |
| Stoke City Council | 4PEP | People Directorate | EC105 | Other local authorities | 28/01/2016 | CEN0379947 | 2310.00 | Staffordshire County Council |
| Stoke City Council | 4PEP | People Directorate | EC105 | Other local authorities | 28/01/2016 | CEN0379942 | 3603.00 | Staffordshire County Council |
| Stoke City Council | 4PEP | People Directorate | EC105 | Other local authorities | 28/01/2016 | CEN0379919 | 8084.00 | Christ the King Catholic Collegiate |
| Stoke City Council | 4PEP | People Directorate | EC105 | Other local authorities | 28/01/2016 | CEN0379918 | 10369.88 | Staffordshire County Council |
| Stoke City Council | 4PEP | People Directorate | EC105 | Other local authorities | 28/01/2016 | CEN0379917 | 10752.00 | Shropshire Council |
| Stoke City Council | 4PEP | People Directorate | EC105 | Other local authorities | 13/01/2016 | CEN0376944 | 900.00 | Round One [Staffs] C I C |
| Stoke City Council | 4PEP | People Directorate | EC105 | Other local authorities | 13/01/2016 | CEN0376945 | 1350.00 | Round One [Staffs] C I C |
| Stoke City Council | 4PEP | People Directorate | EC105 | Other local authorities | 13/01/2016 | CEN0376946 | 4537.50 | Kinetic Academy Limited |
| Stoke City Council | 4PEP | People Directorate | EC105 | Other local authorities | 04/01/2016 | CEN0373507 | 3481.40 | Manor Hall Academy Trust |
| Stoke City Council | 4PEP | People Directorate | EC105 | Other local authorities | 04/01/2016 | CEN0373508 | 6681.07 | Manor Hall Academy Trust |
| Stoke City Council | 4PEP | People Directorate | EC105 | Other local authorities | 18/01/2016 | CEN0377738 | 12227.25 | Stoke on Trent College |
| Stoke City Council | 4PEP | People Directorate | EC105 | Other local authorities | 27/01/2016 | CEN0376941 | 630.00 | E.Quality Training |
| Stoke City Council | 4PEP | People Directorate | EC105 | Other local authorities | 27/01/2016 | CEN0379688 | 7233.38 | Staffordshire County Council |
| Stoke City Council | 4PEP | People Directorate | EC105 | Other local authorities | 27/01/2016 | CEN0379690 | 9101.74 | The Shaw Education Trust |
| Stoke City Council | 4PEP | People Directorate | EC105 | Other local authorities | 27/01/2016 | CEN0379638 | 12051.90 | Staffordshire County Council |
| Stoke City Council | 4PEP | People Directorate | EC105 | Other local authorities | 27/01/2016 | CEN0379692 | 44469.59 | The Shaw Education Trust |
| Stoke City Council | 4PEP | People Directorate | EC105 | Other local authorities | 27/01/2016 | CEN0379737 | 67068.89 | The Shaw Education Trust |
| Stoke City Council | 4PEP | People Directorate | EC105 | Other local authorities | 29/01/2016 | CEN0379962 | 739.20 | Staffordshire County Council |
| Stoke City Council | 4PEP | People Directorate | EC105 | Other local authorities | 29/01/2016 | CEN0380093 | 900.00 | Round One [Staffs] C I C |
| Stoke City Council | 4PEP | People Directorate | EC105 | Other local authorities | 29/01/2016 | CEN0380086 | 900.00 | Round One [Staffs] C I C |
| Stoke City Council | 4PEP | People Directorate | EC105 | Other local authorities | 29/01/2016 | CEN0379956 | 1309.17 | Herefordshire Council |
| Stoke City Council | 4PEP | People Directorate | EC105 | Other local authorities | 29/01/2016 | CEN0379954 | 1447.00 | Staffordshire County Council |
| Stoke City Council | 4PEP | People Directorate | EC105 | Other local authorities | 29/01/2016 | CEN0380099 | 1510.00 | Groundwork West Midlands |
| Stoke City Council | 4PEP | People Directorate | EC105 | Other local authorities | 29/01/2016 | CEN0379951 | 1954.60 | Staffordshire County Council |
| Stoke City Council | 4PEP | People Directorate | EC105 | Other local authorities | 19/01/2016 | CEN0377739 | 525.00 | Created Academy CLC |
| Stoke City Council | 4PEP | People Directorate | EC105 | Other local authorities | 19/01/2016 | CEN0377741 | 825.00 | Created Academy CLC |
| Stoke City Council | 4PEP | People Directorate | EC105 | Other local authorities | 19/01/2016 | CEN0377743 | 825.00 | Created Academy CLC |
| Stoke City Council | 4PEP | People Directorate | EC105 | Other local authorities | 07/01/2016 | CEN0375633 | 4340.00 | Staffordshire County Council |
| Stoke City Council | 4PEP | People Directorate | EC105 | Other local authorities | 07/01/2016 | CEN0375631 | 4397.00 | Adelaide School |
| Stoke City Council | 4PEP | People Directorate | EC105 | Other local authorities | 07/01/2016 | CEN0375632 | 4620.00 | Staffordshire County Council |
| Stoke City Council | 4PEP | People Directorate | EG100 | Other establishments | 12/01/2016 | CEN0376543 | 6250.00 | Staffordshire County Council |
| Stoke City Council | 4PEP | People Directorate | EG100 | Other establishments | 21/01/2016 | CYP0739771 | 700.00 | C Smith |
| Stoke City Council | 4PEP | People Directorate | EG100 | Other establishments | 22/01/2016 | CEN0378767 | 25537.34 | Arch (North Staffs) |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 05/01/2016 | SCH0228348 | 3029.43 | Maple Tree Court Care Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229390 | 2852.50 | BUPA Care Services |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229490 | 12128.84 | Ideal Care Homes |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229462 | 3736.60 | Lovett Care Limited |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229475 | 8339.72 | Nugroom Ltd T/A New Park House |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229371 | 1836.27 | Dresden House Ltd |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229521 | 7301.86 | Agnes & Arthur |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229522 | 25811.72 | Magna Cura Ltd |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229459 | 2626.96 | Pearl Care Ltd |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229413 | 2765.28 | Blacklake Lodge |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229532 | 7766.57 | The Chimes Care Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229364 | 6702.80 | The Limes Rest Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229520 | 5438.70 | Lovett Care Limited T/A Hilton House |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229408 | 2666.28 | Chiltern Residential Homes Ltd |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229380 | 862.00 | Holly Lodge Residential Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229422 | 1724.00 | Springbank Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229419 | 4636.10 | Ash Hall Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229365 | -977.37 | Craegmoor Healthcare Ltd |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229501 | 3528.00 | HC one of a kind T/A Brindley Court |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229538 | 3602.14 | The Place Up Hanley |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229359 | 5172.00 | Goldenhill Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229432 | 2808.78 | The Beeches |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229508 | 2951.04 | Avery Homes Hanford Ltd T/A Hanford Court Care Hom |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229484 | 1728.14 | Priory Rehabilitation Services T/A Amberley House |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229539 | 922.00 | Maple Tree Court Care Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229370 | 862.00 | Tall Oaks Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229416 | 3620.82 | The Old Vicarage Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229426 | 3770.30 | Elizabeth House |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229406 | 3448.00 | Hilltop Manor Nursing Home |

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| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229498 | 7160.70 | Four Seasons Health Care T/A Westfield Lodge |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229374 | 862.00 | Waverley Care Homes Ltd |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229409 | 6359.38 | Haversham House |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229497 | 1724.00 | Ideal Care Homes |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229431 | 16629.38 | Eldon House |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229372 | 1016.00 | Doddlespool Care Home Ltd |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229430 | 937.44 | Westcroft Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229412 | 2712.42 | Lindly House |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229415 | 3448.00 | The Chimes Residential Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229509 | -520.00 | Keenrick Nursing Holmes |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229453 | 5452.38 | Daycare Services Ltd |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229395 | 1724.00 | Trentside Manor |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229400 | 2461.43 | Rock Cottage Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229381 | 2829.36 | Hanford Manor RCH |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229379 | 810.00 | Madeley Manor Care Ltd |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229517 | 753.46 | CLS Care Services Limited (Elm House) |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229528 | 931.68 | Avery Healthcare Group |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229465 | 3448.00 | Fieldway Residential Care Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229436 | 1724.00 | Farmhouse Rest Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229388 | 862.00 | Ladydale Residential Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229404 | 862.00 | Mill Hayes Retirement Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229398 | 862.00 | Pine Meadows Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229401 | 2586.00 | Alison House |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229441 | 2648.86 | Ravenswood Care Home Limited |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229458 | 1724.00 | Burleigh House |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229377 | 1962.00 | Beech Dene Residential Care Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229417 | 1744.00 | Gorsefield Residential Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229494 | 4611.22 | Davlyn House Care Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229530 | 1821.64 | Mauricare Ltd |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229442 | 900.00 | The Laurels Residential Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229448 | 912.70 | Autumn House Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229503 | 917.86 | Sunplee Ltd |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229493 | 923.16 | Polebank Care Home Limited |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229399 | 966.76 | The Poplars |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229456 | 950.66 | Old Vicarage Residential Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229483 | 1038.58 | Field View House |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229482 | 1046.92 | Isecare Limited (Polars) |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229519 | 1050.00 | The Abbeyfield Tamar Extra Care Society |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229480 | 1987.54 | The Villas |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 14/01/2016 | SCH0229488 | 1513.52 | Neath Port Talbot County Borough |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230589 | 4636.10 | Ash Hall Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230654 | 1728.14 | Priory Rehabilitation Services T/A Amberley House |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230540 | 862.00 | Tall Oaks Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230578 | 31.99 | Chiltern Residential Homes Ltd |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230692 | 11206.00 | Magna Cura Ltd |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230708 | 1824.00 | The Place Up Hanley |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230664 | 3669.22 | Davlyn House Care Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230645 | 8399.72 | Nugroom Ltd T/A New Park House |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230678 | 2951.04 | Avery Homes Hanford Ltd T/A Hanford Court Care Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230587 | 4327.00 | Gorsefield Residential Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230586 | 3620.82 | The Old Vicarage Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230565 | 1724.00 | Trentside Manor |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230690 | 6322.85 | Lovett Care Limited T/A Hilton House |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230691 | 3005.43 | Agnes & Arthur |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230596 | 3770.30 | Elizabeth House |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230576 | 3448.00 | Hilltop Manor Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230601 | 18538.09 | Eldon House |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230668 | 7160.70 | Four Seasons Health Care T/A Westfield Lodge |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230536 | 7634.86 | The Limes Rest Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230560 | 2852.50 | BUPA Care Services |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230671 | 4882.57 | HC one of a kind T/A Brindley Court |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230544 | 862.00 | Waverley Care Homes Ltd |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230579 | 6359.38 | Haversham House |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230660 | 1784.84 | Ideal Care Homes |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230667 | 1724.00 | Ideal Care Homes |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230542 | 1016.00 | Doddlespool Care Home Ltd |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230600 | 937.44 | Westcroft Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230602 | 2808.78 | The Beeches |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230541 | 4360.70 | Dresden House Ltd |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230582 | 2712.42 | Lindly House |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230585 | 3448.00 | The Chimes Residential Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230679 | -520.00 | Keenrick Nursing Holmes |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230624 | 5452.38 | Daycare Services Ltd |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230549 | 810.00 | Madeley Manor Care Ltd |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230687 | 753.46 | CLS Care Services Limited (Elm House) |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230630 | 2626.96 | Pearl Care Ltd |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230636 | 3448.00 | Fieldway Residential Care Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230606 | 1724.00 | Farmhouse Rest Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230531 | 5172.00 | Goldenhill Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230558 | 862.00 | Ladydale Residential Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230592 | 1724.00 | Springbank Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230574 | 862.00 | Mill Hayes Retirement Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230568 | 862.00 | Pine Meadows Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230571 | 2586.00 | Alison House |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230612 | 2648.86 | Ravenswood Care Home Limited |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230629 | 1724.00 | Burleigh House |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230547 | 1962.00 | Beech Dene Residential Care Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230583 | 2765.28 | Blacklake Lodge |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230551 | 2829.36 | Hanford Manor RCH |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230550 | 862.00 | Holly Lodge Residential Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230700 | 1821.64 | Mauricare Ltd |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230570 | 1874.70 | Rock Cottage Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230613 | 900.00 | The Laurels Residential Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230633 | 3736.60 | Lovett Care Limited |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230619 | 912.70 | Autumn House Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230673 | 917.86 | Sunplee Ltd |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230709 | 922.00 | Maple Tree Court Care Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230663 | 923.16 | Polebank Care Home Limited |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230702 | 930.00 | The Chimes Care Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230569 | 966.76 | The Poplars |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230627 | 950.66 | Old Vicarage Residential Home |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230653 | 1038.58 | Field View House |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230652 | 1046.92 | Isecare Limited (Polars) |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230689 | 1050.00 | The Abbeyfield Tamar Extra Care Society |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230650 | 1987.54 | The Villas |
| Stoke City Council | 4PEP | People Directorate | EG102 | Other establishments | 28/01/2016 | SCH0230658 | 1513.52 | Neath Port Talbot County Borough |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 05/01/2016 | SCH0228041 | 17425.70 | Maple Tree Court Care Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 05/01/2016 | SCH0228348 | 10640.00 | Maple Tree Court Care Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229390 | 2003.42 | BUPA Care Services |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229490 | 37167.40 | Ideal Care Homes |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229462 | 10884.98 | Lovett Care Limited |

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| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229475 | 9546.10 | Nugroom Ltd T/A New Park House |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229371 | 17329.00 | Dresden House Ltd |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229521 | 17432.52 | Agnes & Arthur |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229522 | 3600.00 | Magna Cura Ltd |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229459 | 11492.85 | Pearl Care Ltd |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229413 | 17019.62 | Blacklake Lodge |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229364 | 13514.92 | The Limes Rest Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229520 | 6425.93 | Lovett Care Limited T/A Hilton House |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229408 | 8144.37 | Chiltern Residential Homes Ltd |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229486 | 354.12 | Little Holdings Limited (T/A Samuel Hobson House) |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229380 | 8350.70 | Holly Lodge Residential Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229422 | 960.00 | Springbank Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229419 | 1930.04 | Ash Hall Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229501 | 1004.10 | HC one of a kind T/A Brindley Court |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229538 | 960.00 | The Place Up Hanley |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229359 | 1800.00 | Goldenhill Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229432 | 22645.92 | The Beeches |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229508 | 4987.06 | Avery Homes Hanford Ltd T/A Hanford Court Care Hom |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229484 | 900.00 | Priory Rehabilitation Services T/A Amberley House |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229361 | 19629.34 | Methodist Homes (Claybourne) |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229539 | 3125.72 | Maple Tree Court Care Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229426 | 5582.06 | Elizabeth House |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229409 | 23732.92 | Haversham House |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229497 | 23490.00 | Ideal Care Homes |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229431 | 3624.16 | Eldon House |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229537 | 930.60 | The Vale Residential Care Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229430 | 950.00 | Westcroft Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229499 | 1860.84 | Four Seasons Health Care T/A Park Lane Care Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229394 | 2112.66 | St Quentin Residential Homes Ltd |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229412 | 2814.54 | Lindly House |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229415 | 4550.00 | The Chimes Residential Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229453 | 5620.22 | Daycare Services Ltd |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229395 | 12887.42 | Trentside Manor |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229400 | 1886.68 | Rock Cottage Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229381 | 1897.00 | Hanford Manor RCH |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229452 | 1949.90 | National Schizophrenic F' Ship / Rethink |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229500 | 654.00 | HC-one T/A Acres Nook Care Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229420 | 4134.00 | Delam Care Limited |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229440 | 6417.06 | The Maples Residential Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229382 | 1004.76 | Minehome Ltd T/A Church Terrace Nursing |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229541 | 945.62 | Delam Care Limited |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229421 | 828.44 | Delam Care Limited |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229429 | 782.00 | Moorcourt Developments - Ruscliffe Group |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229518 | 796.00 | Sudera Care T/A Fauld House |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229369 | 3517.12 | Scotia Health Care |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229528 | 3344.00 | Avery Healthcare Group |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229543 | 43260.30 | Weston House Care Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229435 | 900.00 | Minehome Ltd |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229465 | 1826.36 | Fieldway Residential Care Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229404 | 4500.00 | Mill Hayes Retirement Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229401 | 7200.00 | Alison House |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229441 | 3758.18 | Ravenswood Care Home Limited |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229458 | 1800.00 | Burleigh House |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229377 | 1984.40 | Beech Dene Residential Care Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229417 | 5444.34 | Gorsfield Residential Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229494 | 2860.22 | Davlyn House Care Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229391 | 2794.78 | Wall Hill Care Home Ltd |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229451 | 1800.00 | Lyme Valley House Ltd |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229473 | 900.00 | Olcote House |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229434 | 3600.00 | Broad Meadow Court |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229515 | 10981.68 | Ideal Care Homes (Chesterton Lodge) |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229405 | 1816.22 | Hillwood Lodge |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229511 | 900.00 | MOP Healthcare (Healthcare Ltd) |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229478 | 2815.26 | Riverview Residential Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229527 | 908.00 | Cambridge Park Care Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229402 | 4763.84 | The Willows Ltd |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229506 | 912.64 | Garlands Residential Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229510 | 12402.68 | Florence House |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229399 | 1874.88 | The Poplars |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229444 | 2881.96 | Wetley Manor |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229428 | 984.16 | Rosna House Ltd |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229524 | 992.00 | Rosecroft Residential Care Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229438 | 993.50 | New, Milton House |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229443 | 2108.92 | Orsett House Retirement Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229535 | 1000.00 | Your Health Ltd T/A Redmount Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229502 | 1004.00 | HC one of a kind T/A Callands Care Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 14/01/2016 | SCH0229495 | 1455.38 | Anchor Trust T/A Kimberley Court |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230589 | 1930.04 | Ash Hall Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230654 | 900.00 | Priory Rehabilitation Services T/A Amberley House |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230578 | 8212.94 | Chiltern Residential Homes Ltd |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230692 | 1092.86 | Magna Cura Ltd |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230708 | 5074.28 | The Place Up Hanley |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230664 | 7231.65 | Davlyn House Care Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230670 | 654.00 | HC-one T/A Acres Nook Care Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230566 | 3198.14 | Kingsley Rest Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230716 | 3517.12 | Scotia Health Care |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230645 | 9546.10 | Nugroom Ltd T/A New Park House |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230678 | 4987.06 | Avery Homes Hanford Ltd T/A Hanford Court Care Hom |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230533 | 12132.34 | Methodist Homes (Claybourne) |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230587 | 5444.34 | Gorsfield Residential Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230565 | 10076.93 | Trentside Manor |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230690 | 17333.08 | Lovett Care Limited T/A Hilton House |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230691 | 17432.52 | Agnes & Arthur |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230596 | 4039.20 | Elizabeth House |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230610 | 8281.35 | The Maples Residential Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230601 | 3624.16 | Eldon House |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230536 | 14414.92 | The Limes Rest Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230560 | 2003.42 | BUPA Care Services |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230671 | 1004.10 | HC one of a kind T/A Brindley Court |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230579 | 23732.92 | Haversham House |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230660 | 45280.24 | Ideal Care Homes |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230667 | 23490.00 | Ideal Care Homes |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230707 | 930.60 | The Vale Residential Care Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230600 | 950.00 | Westcroft Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230602 | 20431.64 | The Beeches |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230669 | 1860.84 | Four Seasons Health Care T/A Park Lane Care Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230541 | 12454.00 | Dresden House Ltd |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230564 | 2112.66 | St Quentin Residential Homes Ltd |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230582 | 2814.54 | Lindly House |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230585 | 4550.00 | The Chimes Residential Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230656 | 1964.00 | Little Holdings Limited (T/A Samuel Hobson House) |

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| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230624 | 5620.22 | Daycare Services Ltd |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230623 | 1949.90 | National Schizophrenic F' Ship / Rethink |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230590 | 4134.00 | Delam Care Limited |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230552 | 1004.76 | Minehome Ltd T/A Church Terrace Nursing |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230611 | 945.62 | Delam Care Limited |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230591 | 828.44 | Delam Care Limited |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230599 | 782.00 | Moorcourt Developments - Rushcliffe Group |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230688 | 796.00 | Sudera Care T/A Faudl House |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230630 | 13662.08 | Pearl Care Ltd |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230698 | 3344.00 | Avery Healthcare Group |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230712 | 34327.24 | Weston House Care Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230605 | 900.00 | Minehome Ltd |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230636 | 1826.36 | Fieldway Residential Care Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230531 | 1800.00 | Goldenhill Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230592 | 960.00 | Springbank Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230574 | 4500.00 | Mill Hayes Retirement Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230571 | 7200.00 | Alison House |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230612 | 3758.18 | Ravenswood Care Home Limited |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230629 | 1800.00 | Burleigh House |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230547 | 1984.40 | Beech Dene Residential Care Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230583 | 7755.92 | Blacklake Lodge |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230551 | 1897.00 | Hanford Manor RCH |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230550 | 4590.70 | Holly Lodge Residential Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230570 | 1886.68 | Rock Cottage Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230561 | 2794.78 | Wall Hill Care Home Ltd |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230633 | 15014.24 | Lovett Care Limited |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230622 | 1800.00 | Lyme Valley House Ltd |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230644 | 900.00 | Olcote House |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230604 | 3600.00 | Broad Meadow Court |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230685 | 10981.68 | Ideal Care Homes (Chesterton Lodge) |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230575 | 1816.22 | Hillwood Lodge |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230681 | 900.00 | MOP Healthcare (Healthcare Ltd) |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230648 | 2815.26 | Riverview Residential Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230697 | 908.00 | Cambridge Park Care Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230572 | 4763.84 | The Willows Ltd |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230680 | 12402.68 | Florence House |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230709 | 3880.00 | Maple Tree Court Care Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230569 | 1874.88 | The Poplars |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230615 | 2881.96 | Wetley Manor |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230598 | 984.16 | Rosna House Ltd |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230694 | 992.00 | Rosecroft Residential Care Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230608 | 993.50 | New. Milton House |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230614 | 2108.92 | Orsett House Retirement Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230705 | 1000.00 | Your Health Ltd T/A Redmont Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230672 | 1004.00 | HC one of a kind Ltd T/A Callands Care Home |
| Stoke City Council | 4PEP | People Directorate | EG104 | Other establishments | 28/01/2016 | SCH0230665 | 1455.38 | Anchor Trust T/A Kimberley Court |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229459 | 797.80 | Pearl Care Ltd |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229373 | 6217.67 | Choices Housing Association Ltd |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229365 | 4165.64 | Craegmoor Healthcare Ltd |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229376 | 21002.41 | Choices Housing Association |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229460 | 17094.39 | Keswick House |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229403 | 7429.80 | Priocare Homes Ltd |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229420 | 14429.38 | Delam Care Limited |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229479 | 8182.67 | Choices Housing Association |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229474 | 60103.82 | Shelton Care Ltd (Residential Payments Only) |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229457 | 27266.80 | Delam Care Limited |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229389 | 3211.94 | Delam Care Limited |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229424 | 6527.56 | Craegmoor Health Care Ltd (High Cross House) |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229418 | 4581.62 | Craegmoor Health Care Ltd (Strathmore House) |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229472 | 3310.00 | The Larkins |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229439 | 5597.02 | Derwent House |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229363 | 5689.94 | Delam Care Limited |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229476 | 4938.62 | Rydal House |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229449 | 4567.20 | Paul Clarkes Homes |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229385 | 5291.22 | Choices Housing Association |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229541 | 3264.76 | Delam Care Limited |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229421 | 4794.04 | Delam Care Limited |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229455 | 748.00 | The Hollins |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229429 | 15811.90 | Moorcourt Developments - Rushcliffe Group |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229423 | 5801.18 | Oaklea House |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229469 | 26164.68 | Orchard Care |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229425 | 8907.10 | Choices Housing Association |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229387 | 1175.88 | Iona (Biddulph) |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229411 | 16326.40 | Mencap |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229470 | 7523.08 | Allan House |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229489 | 3794.40 | Strathmore Care Services |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229507 | 1330.06 | Priory Group Northern Office |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229477 | 3319.02 | Freeways Ltd |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229480 | 8330.98 | The Villas |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229392 | 11236.68 | Choices Housing Association |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229367 | 2878.08 | Heathfield House |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229386 | 4370.50 | Rmp Care Limited |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229407 | 1774.38 | Moorlands Rehabilitation Limited |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229447 | 1777.40 | New Outlook Housing Association Ltd |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229384 | 5805.64 | Choices Housing Assoc. |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229445 | 6551.76 | Roughcote Hall Home |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229466 | 6600.26 | Langston Residential Care Ltd |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229540 | 11061.66 | Choices Housing Association Ltd |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229461 | 7652.10 | Choices Housing Association |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229368 | 2343.38 | Number One Care Home |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229437 | 2467.08 | Elm House |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229410 | 5487.00 | Choices Housing Association |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229414 | 2686.66 | Choices Housing Association |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229525 | 2749.24 | Hereward College |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229454 | 2807.10 | North Staffs Housing Consortium |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229471 | 3020.80 | Choices Housing Association/ Longeaves |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229523 | 3148.12 | Voyage 1 Ltd |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229485 | 3296.08 | Maple Leaf Lodge |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229450 | 9958.62 | The David Lewis Centre |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229487 | 10870.66 | 20 Talbot Street |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229433 | 10970.84 | The Woodlands |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229513 | 3690.62 | Lanrick Cottage |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229366 | 3799.00 | Old Post Office (Haughton) Ltd |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229533 | 19207.88 | Independent Support T/A The Willows |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229491 | 5766.76 | Progress Adult Services Ltd T/A Dixons Farm |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229504 | 8578.48 | Brooklyn Care Home |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 14/01/2016 | SCH0229492 | 65674.38 | Caretech Community Services Ltd |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230573 | 7429.80 | Priocare Homes Ltd |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230590 | 14429.38 | Delam Care Limited |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230710 | 60103.82 | Shelton Care Ltd (Residential Payments Only) |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230628 | 13831.84 | Delam Care Limited |

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| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230559 | 3211.94 | Delam Care Limited |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230594 | 6527.56 | Craegmoor Health Care Ltd (High Cross House) |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230588 | 4581.62 | Craegmoor Health Care Ltd (Strathmore House) |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230643 | 3310.00 | The Larkins |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230631 | 7382.54 | Keswick House |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230609 | 5607.02 | Derwent House |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230535 | 5689.94 | Delam Care Limited |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230646 | 4938.62 | Rydal House |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230620 | 4567.20 | Paul Clarkes Homes |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230555 | 5291.22 | Choices Housing Association |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230611 | 3264.76 | Delam Care Limited |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230591 | 4794.04 | Delam Care Limited |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230546 | 15050.90 | Choices Housing Association |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230626 | 748.00 | The Hollins |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230599 | 29466.19 | Moorcourt Developments - Rushcliffe Group |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230630 | 797.80 | Pearl Care Ltd |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230593 | 5801.18 | Oaklea House |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230640 | 26164.68 | Orchard Care |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230595 | 8907.10 | Choices Housing Association |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230557 | 1175.88 | Iona (Biddulph) |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230581 | 16326.40 | Mencap |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230641 | 7513.08 | Allan House |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230659 | 3794.40 | Strathmore Care Services |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230677 | 1330.06 | Priory Group Northern Office |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230647 | 3319.02 | Freeways Ltd |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230650 | 8367.68 | The Villas |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230562 | 11236.68 | Choices Housing Association |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230538 | 2878.08 | Heathfield House |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230556 | 4370.50 | Rmp Care Limited |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230577 | 1774.38 | Moorlands Rehabilitation Limited |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230618 | 1777.40 | New Outlook Housing Association Ltd |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230554 | 5805.64 | Choices Housing Assoc. |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230616 | 6551.76 | Roughcote Hall Home |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230637 | 6600.26 | Langston Residential Care Ltd |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230543 | 7385.44 | Choices Housing Association Ltd |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230711 | 11061.66 | Choices Housing Association Ltd |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230632 | 7652.10 | Choices Housing Association |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230539 | 2343.38 | Number One Care Home |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230607 | 2467.08 | Elm House |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230649 | 7947.76 | Choices Housing Association |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230580 | 5487.00 | Choices Housing Association |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230584 | 2686.66 | Choices Housing Association |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230695 | 2749.24 | Hereward College |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230625 | 2807.10 | North Staffs Housing Consortium |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230642 | 3020.80 | Choices Housing Association/ Longeaves |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230693 | 3148.12 | Voyage 1 Ltd |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230603 | 10577.23 | The Woodlands |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230655 | 3296.08 | Maple Leaf Lodge |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230621 | 9958.62 | The David Lewis Centre |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230657 | 10870.66 | 20 Talbot Street |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230683 | 3690.62 | Lanrick Cottage |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230537 | 3799.00 | Old Post Office (Haughton) Ltd |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230662 | 3825.34 | Caretech Community Services Ltd |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230717 | 4165.64 | Craegmoor Healthcare Ltd |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230703 | 19197.88 | Independent Support T/A The Willows |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230661 | 5766.76 | Progress Adult Services Ltd T/A Dixons Farm |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 28/01/2016 | SCH0230674 | 8578.48 | Brooklyn Care Home |
| Stoke City Council | 4PEP | People Directorate | EG106 | Other establishments | 06/01/2016 | HENS071018 | 13943.00 | Orchard Care Limited |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 14/01/2016 | SCH0229522 | 950.00 | Magna Cura Ltd |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 14/01/2016 | SCH0229520 | 1143.00 | Lovett Care Limited T/A Hilton House |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 14/01/2016 | SCH0229501 | 937.79 | HC one of a kind T/A Brindley Court |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 14/01/2016 | SCH0229508 | 977.74 | Avery Homes Hanford Ltd T/A Hanford Court Care Hom |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 14/01/2016 | SCH0229370 | 852.00 | Tall Oaks Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 14/01/2016 | SCH0229409 | 856.28 | Haversham House |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 14/01/2016 | SCH0229460 | 1680.96 | Keswick House |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 14/01/2016 | SCH0229403 | 8718.00 | Priorcare Homes Ltd |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 14/01/2016 | SCH0229500 | 5274.54 | HC-one T/A Acres Nook Care Home |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 14/01/2016 | SCH0229385 | 5362.60 | Choices Housing Association |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 14/01/2016 | SCH0229429 | 2136.00 | Moorcourt Developments - Rushcliffe Group |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 14/01/2016 | SCH0229369 | 3395.04 | Scotia Health Care |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 14/01/2016 | SCH0229543 | 3505.52 | Weston House Care Home |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 14/01/2016 | SCH0229446 | 852.00 | Bradwell Hall Nursing Home Limited |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 14/01/2016 | SCH0229435 | 852.00 | Minehome Ltd |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 14/01/2016 | SCH0229469 | 2003.36 | Orchard Care |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 14/01/2016 | SCH0229464 | 1465.64 | Foresight Residential Ltd |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 14/01/2016 | SCH0229362 | 1642.62 | Action on Hearing Loss |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 14/01/2016 | SCH0229461 | 2443.16 | Choices Housing Association |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 14/01/2016 | SCH0229360 | 7231.74 | Sense |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 28/01/2016 | SCH0230540 | 852.00 | Tall Oaks Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 28/01/2016 | SCH0230692 | 950.00 | Magna Cura Ltd |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 28/01/2016 | SCH0230670 | 5274.54 | HC-one T/A Acres Nook Care Home |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 28/01/2016 | SCH0230716 | 3395.04 | Scotia Health Care |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 28/01/2016 | SCH0230678 | 977.74 | Avery Homes Hanford Ltd T/A Hanford Court Care Hom |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 28/01/2016 | SCH0230690 | 1143.00 | Lovett Care Limited T/A Hilton House |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 28/01/2016 | SCH0230671 | 1911.50 | HC one of a kind T/A Brindley Court |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 28/01/2016 | SCH0230579 | 856.28 | Haversham House |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 28/01/2016 | SCH0230573 | 8718.00 | Priorcare Homes Ltd |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 28/01/2016 | SCH0230631 | 1680.96 | Keswick House |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 28/01/2016 | SCH0230555 | 5362.60 | Choices Housing Association |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 28/01/2016 | SCH0230599 | 2136.00 | Moorcourt Developments - Rushcliffe Group |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 28/01/2016 | SCH0230617 | 852.00 | Bradwell Hall Nursing Home Limited |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 28/01/2016 | SCH0230605 | 852.00 | Minehome Ltd |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 28/01/2016 | SCH0230640 | 2003.36 | Orchard Care |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 28/01/2016 | SCH0230635 | 1465.64 | Foresight Residential Ltd |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 28/01/2016 | SCH0230534 | 1642.62 | Action on Hearing Loss |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 28/01/2016 | SCH0230632 | 2443.16 | Choices Housing Association |
| Stoke City Council | 4PEP | People Directorate | EG107 | Other establishments | 28/01/2016 | SCH0230532 | 7231.74 | Sense |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229542 | -11396.19 | Selwyn House |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229390 | -2047.09 | BUPA Care Services |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229475 | 7109.70 | Nugroom Ltd T/A New Park House |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229427 | 3145.30 | St Mary's Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229422 | 2381.81 | Springbank Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229397 | 21392.18 | Newford Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229419 | 12438.24 | Ash Hall Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229501 | 10522.22 | HC one of a kind T/A Brindley Court |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229359 | 7400.86 | Goldenhill Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229484 | 15190.94 | Priory Rehabilitation Services T/A Amberley House |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229370 | 3592.00 | Tall Oaks Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229416 | 15097.90 | The Old Vicarage Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229406 | 34765.43 | Hilltop Manor Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229498 | 19285.18 | Four Seasons Health Care T/A Westfield Lodge |

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| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229430 | 6406.66 | Westcroft Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229499 | 1796.00 | Four Seasons Health Care T/A Park Lane Care Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229394 | 1112.00 | St Quentin Residential Homes Ltd |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229512 | 1796.00 | Elder Homes Group T/A Basford Hurst Care |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229400 | 4284.66 | Rock Cottage Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229379 | 640.22 | Madeley Manor Care Ltd |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229500 | 1896.00 | HC-one T/A Acres Nook Care Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229526 | 774.92 | Ashbourne House |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229528 | 1689.34 | Avery Healthcare Group |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229446 | 5893.66 | Bradwell Hall Nursing Home Limited |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229398 | 1796.00 | Pine Meadows Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229481 | 1216.24 | Hyde Lea Nursing Homes Ltd |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229375 | 6286.00 | New Milton Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229378 | 898.00 | Silverdale Care Home Ltd |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229448 | 928.36 | Autumn House Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229534 | 938.00 | Alistre Lodge Nursing & Care Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229393 | 1044.72 | Order St Benedict Dame Benedicta |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229467 | 1097.82 | Rosedale Manor Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 14/01/2016 | SCH0229516 | 1186.00 | Glenview Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 28/01/2016 | SCH0230589 | 17828.11 | Ash Hall Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 28/01/2016 | SCH0230654 | 14848.80 | Priory Rehabilitation Services T/A Amberley House |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 28/01/2016 | SCH0230540 | -256.57 | Tall Oaks Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 28/01/2016 | SCH0230567 | 18235.75 | Newford Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 28/01/2016 | SCH0230651 | 1216.24 | Hyde Lea Nursing Homes Ltd |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 28/01/2016 | SCH0230670 | 5417.14 | HC-one T/A Acres Nook Care Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 28/01/2016 | SCH0230645 | 9363.22 | Nugroom Ltd T/A New Park House |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 28/01/2016 | SCH0230586 | 16808.61 | The Old Vicarage Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 28/01/2016 | SCH0230576 | 30532.00 | Hilltop Manor Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 28/01/2016 | SCH0230668 | 18335.52 | Four Seasons Health Care T/A Westfield Lodge |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 28/01/2016 | SCH0230597 | 4976.16 | St Mary's Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 28/01/2016 | SCH0230560 | 11551.20 | BUPA Care Services |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 28/01/2016 | SCH0230671 | 10522.22 | HC one of a kind T/A Brindley Court |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 28/01/2016 | SCH0230600 | 6406.66 | Westcroft Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 28/01/2016 | SCH0230669 | 1796.00 | Four Seasons Health Care T/A Park Lane Care Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 28/01/2016 | SCH0230564 | 1112.00 | St Quentin Residential Homes Ltd |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 28/01/2016 | SCH0230682 | 1796.00 | Elder Homes Group T/A Basford Hurst Care |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 28/01/2016 | SCH0230549 | 640.22 | Madeley Manor Care Ltd |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 28/01/2016 | SCH0230617 | 4995.66 | Bradwell Hall Nursing Home Limited |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 28/01/2016 | SCH0230713 | 7746.66 | Selwyn House |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 28/01/2016 | SCH0230698 | 1689.34 | Avery Healthcare Group |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 28/01/2016 | SCH0230531 | 8222.00 | Goldenhill Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 28/01/2016 | SCH0230592 | 3792.00 | Springbank Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 28/01/2016 | SCH0230568 | 1796.00 | Pine Meadows Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 28/01/2016 | SCH0230545 | 6286.00 | New Milton Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 28/01/2016 | SCH0230548 | 898.00 | Silverdale Care Home Ltd |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 28/01/2016 | SCH0230570 | 3742.00 | Rock Cottage Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 28/01/2016 | SCH0230619 | 928.36 | Autumn House Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 28/01/2016 | SCH0230704 | 938.00 | Alistre Lodge Nursing & Care Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 28/01/2016 | SCH0230563 | 1044.72 | Order St Benedict Dame Benedicta |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 28/01/2016 | SCH0230638 | 1097.82 | Rosedale Manor Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG110 | Other establishments | 28/01/2016 | SCH0230686 | 1186.00 | Glenview Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 14/01/2016 | SCH0229542 | 26268.58 | Selwyn House |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 14/01/2016 | SCH0229390 | 56101.03 | BUPA Care Services |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 14/01/2016 | SCH0229475 | 2970.24 | Nugroom Ltd T/A New Park House |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 14/01/2016 | SCH0229397 | 1982.54 | Newford Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 14/01/2016 | SCH0229419 | 1018.80 | Ash Hall Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 14/01/2016 | SCH0229359 | 3912.85 | Goldenhill Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 14/01/2016 | SCH0229484 | 19316.68 | Priory Rehabilitation Services T/A Amberley House |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 14/01/2016 | SCH0229370 | 1136.57 | Tall Oaks Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 14/01/2016 | SCH0229416 | 2963.32 | The Old Vicarage Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 14/01/2016 | SCH0229406 | 936.00 | Hilltop Manor Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 14/01/2016 | SCH0229498 | 936.00 | Four Seasons Health Care T/A Westfield Lodge |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 14/01/2016 | SCH0229430 | 8743.12 | Westcroft Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 14/01/2016 | SCH0229499 | 996.84 | Four Seasons Health Care T/A Park Lane Care Home |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 14/01/2016 | SCH0229512 | 4680.00 | Elder Homes Group T/A Basford Hurst Care |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 14/01/2016 | SCH0229509 | 934.20 | Keenrick Nursing Homes |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 14/01/2016 | SCH0229400 | 986.70 | Rock Cottage Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 14/01/2016 | SCH0229379 | 2155.54 | Madeley Manor Care Ltd |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 14/01/2016 | SCH0229382 | 23575.66 | Minehome Ltd T/A Church Terrace Nursing |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 14/01/2016 | SCH0229528 | 961.68 | Avery Healthcare Group |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 14/01/2016 | SCH0229446 | 8038.28 | Bradwell Hall Nursing Home Limited |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 14/01/2016 | SCH0229481 | 5618.08 | Hyde Lea Nursing Homes Ltd |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 14/01/2016 | SCH0229375 | 5616.00 | New Milton Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 14/01/2016 | SCH0229378 | 936.00 | Silverdale Care Home Ltd |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 14/01/2016 | SCH0229463 | 9360.00 | Abbeywell Court |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 14/01/2016 | SCH0229536 | 940.50 | Evedale Care Home |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 14/01/2016 | SCH0229383 | 11792.28 | Lawton Rise Care Home |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 14/01/2016 | SCH0229468 | 1216.58 | Cornwall Care Ltd T/A Trewartha |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 14/01/2016 | SCH0229514 | 1722.00 | The Willows Nursing & Residential Home |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 14/01/2016 | SCH0229407 | 1987.26 | Moorlands Rehabilitation Limited |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 14/01/2016 | SCH0229529 | 4658.28 | Oak House (Camino Healthcare) |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 28/01/2016 | SCH0230589 | 1018.80 | Ash Hall Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 28/01/2016 | SCH0230654 | 23904.68 | Priory Rehabilitation Services T/A Amberley House |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 28/01/2016 | SCH0230540 | 1872.00 | Tall Oaks Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 28/01/2016 | SCH0230567 | 1982.54 | Newford Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 28/01/2016 | SCH0230651 | 2203.46 | Hyde Lea Nursing Homes Ltd |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 28/01/2016 | SCH0230670 | 4313.43 | HC-one T/A Acres Nook Care Home |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 28/01/2016 | SCH0230645 | 2970.24 | Nugroom Ltd T/A New Park House |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 28/01/2016 | SCH0230586 | 3848.62 | The Old Vicarage Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 28/01/2016 | SCH0230576 | 936.00 | Hilltop Manor Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 28/01/2016 | SCH0230668 | 10630.29 | Four Seasons Health Care T/A Westfield Lodge |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 28/01/2016 | SCH0230560 | 44362.03 | BUPA Care Services |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 28/01/2016 | SCH0230600 | 7913.40 | Westcroft Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 28/01/2016 | SCH0230669 | 996.84 | Four Seasons Health Care T/A Park Lane Care Home |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 28/01/2016 | SCH0230682 | 4690.00 | Elder Homes Group T/A Basford Hurst Care |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 28/01/2016 | SCH0230679 | 934.20 | Keenrick Nursing Homes |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 28/01/2016 | SCH0230549 | 2155.54 | Madeley Manor Care Ltd |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 28/01/2016 | SCH0230552 | 23575.66 | Minehome Ltd T/A Church Terrace Nursing |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 28/01/2016 | SCH0230617 | 8038.28 | Bradwell Hall Nursing Home Limited |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 28/01/2016 | SCH0230713 | 26268.58 | Selwyn House |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 28/01/2016 | SCH0230698 | 961.68 | Avery Healthcare Group |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 28/01/2016 | SCH0230531 | 1992.00 | Goldenhill Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 28/01/2016 | SCH0230545 | 5616.00 | New Milton Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 28/01/2016 | SCH0230548 | 936.00 | Silverdale Care Home Ltd |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 28/01/2016 | SCH0230570 | 986.70 | Rock Cottage Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 28/01/2016 | SCH0230634 | 9360.00 | Abbeywell Court |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 28/01/2016 | SCH0230706 | 940.50 | Evedale Care Home |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 28/01/2016 | SCH0230553 | 11792.28 | Lawton Rise Care Home |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 28/01/2016 | SCH0230639 | 1216.58 | Cornwall Care Ltd T/A Trewartha |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 28/01/2016 | SCH0230684 | 1722.00 | The Willows Nursing & Residential Home |
| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 28/01/2016 | SCH0230577 | 1987.26 | Moorlands Rehabilitation Limited |

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| Stoke City Council | 4PEP | People Directorate | EG111 | Other establishments | 28/01/2016 | SCH0230699 | 4658.26 | Oak House (Camino Healthcare) |
| Stoke City Council | 4PEP | People Directorate | EG112 | Other establishments | 14/01/2016 | SCH0229542 | 1175.84 | Selwyn House |
| Stoke City Council | 4PEP | People Directorate | EG112 | Other establishments | 14/01/2016 | SCH0229474 | 19411.48 | Shelton Care Ltd (Residential Payments Only) |
| Stoke City Council | 4PEP | People Directorate | EG112 | Other establishments | 14/01/2016 | SCH0229523 | 3256.44 | Voyage 1 Ltd |
| Stoke City Council | 4PEP | People Directorate | EG112 | Other establishments | 14/01/2016 | SCH0229531 | 4593.12 | 3L Care Limited |
| Stoke City Council | 4PEP | People Directorate | EG112 | Other establishments | 28/01/2016 | SCH0230710 | 19411.48 | Shelton Care Ltd (Residential Payments Only) |
| Stoke City Council | 4PEP | People Directorate | EG112 | Other establishments | 28/01/2016 | SCH0230713 | 1175.84 | Selwyn House |
| Stoke City Council | 4PEP | People Directorate | EG112 | Other establishments | 28/01/2016 | SCH0230693 | 3256.44 | Voyage 1 Ltd |
| Stoke City Council | 4PEP | People Directorate | EG112 | Other establishments | 28/01/2016 | SCH0230701 | 4593.12 | 3L Care Limited |
| Stoke City Council | 4PEP | People Directorate | EG113 | Other establishments | 14/01/2016 | SCH0229542 | 26007.14 | Selwyn House |
| Stoke City Council | 4PEP | People Directorate | EG113 | Other establishments | 14/01/2016 | SCH0229397 | 1043.94 | Newford Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG113 | Other establishments | 14/01/2016 | SCH0229500 | 10407.00 | HC-one T/A Acres Nook Care Home |
| Stoke City Council | 4PEP | People Directorate | EG113 | Other establishments | 14/01/2016 | SCH0229369 | 17127.06 | Scotia Health Care |
| Stoke City Council | 4PEP | People Directorate | EG113 | Other establishments | 14/01/2016 | SCH0229496 | 2118.86 | Leonard Cheshire Disability |
| Stoke City Council | 4PEP | People Directorate | EG113 | Other establishments | 28/01/2016 | SCH0230567 | 1043.94 | Newford Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG113 | Other establishments | 28/01/2016 | SCH0230670 | 10397.00 | HC-one T/A Acres Nook Care Home |
| Stoke City Council | 4PEP | People Directorate | EG113 | Other establishments | 28/01/2016 | SCH0230716 | 41217.06 | Scotia Health Care |
| Stoke City Council | 4PEP | People Directorate | EG113 | Other establishments | 28/01/2016 | SCH0230713 | 26007.14 | Selwyn House |
| Stoke City Council | 4PEP | People Directorate | EG113 | Other establishments | 28/01/2016 | SCH0230666 | 2118.86 | Leonard Cheshire Disability |
| Stoke City Council | 4PEP | People Directorate | eg115 | Other establishments | 25/01/2016 | CEN0378840 | 916.00 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | eg115 | Other establishments | 05/01/2016 | CEN0375083 | 2612.20 | Craegmoor SYI Stoke / West Midlands Priory |
| Stoke City Council | 4PEP | People Directorate | eg115 | Other establishments | 05/01/2016 | CEN0375079 | 2612.20 | Craegmoor SYI Stoke / West Midlands Priory |
| Stoke City Council | 4PEP | People Directorate | eg115 | Other establishments | 05/01/2016 | CEN0375081 | 2612.20 | Craegmoor SYI Stoke / West Midlands Priory |
| Stoke City Council | 4PEP | People Directorate | eg115 | Other establishments | 05/01/2016 | CEN0375084 | 3337.40 | Craegmoor SYI Stoke / West Midlands Priory |
| Stoke City Council | 4PEP | People Directorate | eg115 | Other establishments | 05/01/2016 | CEN0375080 | 3698.96 | Craegmoor SYI Stoke / West Midlands Priory |
| Stoke City Council | 4PEP | People Directorate | eg115 | Other establishments | 05/01/2016 | CEN0375073 | 5824.00 | Clay Housing |
| Stoke City Council | 4PEP | People Directorate | eg115 | Other establishments | 05/01/2016 | CEN0375082 | 5919.40 | Craegmoor SYI Stoke / West Midlands Priory |
| Stoke City Council | 4PEP | People Directorate | eg115 | Other establishments | 12/01/2016 | CEN0376694 | 609.00 | Craegmoor Strathmore College Priory |
| Stoke City Council | 4PEP | People Directorate | eg115 | Other establishments | 13/01/2016 | CEN0376710 | 631.84 | Jump 2 Independence Ltd |
| Stoke City Council | 4PEP | People Directorate | eg115 | Other establishments | 13/01/2016 | CEN0376722 | 3600.00 | Shelton Care Ltd T/A Richmond Care Group |
| Stoke City Council | 4PEP | People Directorate | eg115 | Other establishments | 13/01/2016 | CEN0377038 | 13033.28 | Staffordshire Housing Association |
| Stoke City Council | 4PEP | People Directorate | eg115 | Other establishments | 21/01/2016 | CEN0378365 | 1341.20 | Jump 2 Independence Ltd |
| Stoke City Council | 4PEP | People Directorate | eg115 | Other establishments | 21/01/2016 | CEN0378367 | 1341.20 | Jump 2 Independence Ltd |
| Stoke City Council | 4PEP | People Directorate | eg115 | Other establishments | 08/01/2016 | CEN0376126 | 798.00 | Choices Housing Association |
| Stoke City Council | 4PEP | People Directorate | eg115 | Other establishments | 08/01/2016 | CEN0376131 | 2879.00 | Haven Care & Support Ltd |
| Stoke City Council | 4PEP | People Directorate | eg115 | Other establishments | 08/01/2016 | CEN0375863 | 2899.00 | Shelton Care Ltd T/A Richmond Care Group |
| Stoke City Council | 4PEP | People Directorate | EG116 | Other establishments | 14/01/2016 | SCH0229390 | 1231.42 | BUPA Care Services |
| Stoke City Council | 4PEP | People Directorate | EG116 | Other establishments | 14/01/2016 | SCH0229522 | 1600.86 | Magna Cura Ltd |
| Stoke City Council | 4PEP | People Directorate | EG116 | Other establishments | 14/01/2016 | SCH0229520 | 2586.00 | Lovett Care Limited T/A Hilton House |
| Stoke City Council | 4PEP | People Directorate | EG116 | Other establishments | 14/01/2016 | SCH0229417 | 1662.43 | Gorsefield Residential Home |
| Stoke City Council | 4PEP | People Directorate | EG116 | Other establishments | 28/01/2016 | SCH0230692 | 1724.00 | Magna Cura Ltd |
| Stoke City Council | 4PEP | People Directorate | EG116 | Other establishments | 28/01/2016 | SCH0230645 | 3078.57 | Nugroom Ltd T/A New Park House |
| Stoke City Council | 4PEP | People Directorate | EG116 | Other establishments | 28/01/2016 | SCH0230690 | 2031.86 | Lovett Care Limited T/A Hilton House |
| Stoke City Council | 4PEP | People Directorate | EG116 | Other establishments | 28/01/2016 | SCH0230551 | 1416.15 | Hanford Manor RCH |
| Stoke City Council | 4PEP | People Directorate | eg117 | Other establishments | 20/01/2016 | CEN0378293 | 2987.14 | Lovett Care Limited T/A Hilton House |
| Stoke City Council | 4PEP | People Directorate | eg117 | Other establishments | 20/01/2016 | CEN0378297 | 4307.32 | Beeches Nursing Home |
| Stoke City Council | 4PEP | People Directorate | eg117 | Other establishments | 20/01/2016 | CEN0378300 | 11005.00 | Lovett Care Limited T/A Hilton House |
| Stoke City Council | 4PEP | People Directorate | eg117 | Other establishments | 21/01/2016 | CEN0378327 | 8804.00 | Lovett Care Limited |
| Stoke City Council | 4PEP | People Directorate | eg117 | Other establishments | 11/01/2016 | CEN0376180 | 4307.32 | Beeches Nursing Home |
| Stoke City Council | 4PEP | People Directorate | EG118 | Other establishments | 05/01/2016 | SCH0228348 | 1800.00 | Maple Tree Court Care Home |
| Stoke City Council | 4PEP | People Directorate | EG118 | Other establishments | 14/01/2016 | SCH0229475 | 900.00 | Nugroom Ltd T/A New Park House |
| Stoke City Council | 4PEP | People Directorate | EG118 | Other establishments | 14/01/2016 | SCH0229521 | 1800.00 | Agnes & Arthur |
| Stoke City Council | 4PEP | People Directorate | EG118 | Other establishments | 14/01/2016 | SCH0229538 | 5142.86 | The Place Up Hanley |
| Stoke City Council | 4PEP | People Directorate | EG118 | Other establishments | 14/01/2016 | SCH0229539 | 1028.57 | Maple Tree Court Care Home |
| Stoke City Council | 4PEP | People Directorate | EG118 | Other establishments | 14/01/2016 | SCH0229381 | 578.57 | Hanford Manor RCH |
| Stoke City Council | 4PEP | People Directorate | EG118 | Other establishments | 14/01/2016 | SCH0229440 | 707.14 | The Maples Residential Home |
| Stoke City Council | 4PEP | People Directorate | EG118 | Other establishments | 14/01/2016 | SCH0229396 | 2571.43 | Kingsley Rest Home |
| Stoke City Council | 4PEP | People Directorate | EG118 | Other establishments | 28/01/2016 | SCH0230692 | 3600.00 | Magna Cura Ltd |
| Stoke City Council | 4PEP | People Directorate | EG118 | Other establishments | 28/01/2016 | SCH0230708 | 3792.86 | The Place Up Hanley |
| Stoke City Council | 4PEP | People Directorate | EG118 | Other establishments | 28/01/2016 | SCH0230610 | 900.00 | The Maples Residential Home |
| Stoke City Council | 4PEP | People Directorate | EG118 | Other establishments | 28/01/2016 | SCH0230571 | 1285.72 | Alison House |
| Stoke City Council | 4PEP | People Directorate | EG118 | Other establishments | 28/01/2016 | SCH0230629 | 900.00 | Burleigh House |
| Stoke City Council | 4PEP | People Directorate | EG118 | Other establishments | 28/01/2016 | SCH0230680 | 1478.58 | Florence House |
| Stoke City Council | 4PEP | People Directorate | EG120 | Other establishments | 14/01/2016 | SCH0229460 | 2735.88 | Keswick House |
| Stoke City Council | 4PEP | People Directorate | EG120 | Other establishments | 14/01/2016 | SCH0229479 | 861.36 | Choices Housing Association |
| Stoke City Council | 4PEP | People Directorate | EG120 | Other establishments | 28/01/2016 | SCH0230631 | 1126.54 | Keswick House |
| Stoke City Council | 4PEP | People Directorate | EG121 | Other establishments | 14/01/2016 | SCH0229369 | 998.57 | Scotia Health Care |
| Stoke City Council | 4PEP | People Directorate | EG121 | Other establishments | 14/01/2016 | SCH0229436 | 1864.00 | Farmhouse Rest Home |
| Stoke City Council | 4PEP | People Directorate | EG121 | Other establishments | 28/01/2016 | SCH0230692 | 1704.00 | Magna Cura Ltd |
| Stoke City Council | 4PEP | People Directorate | eg133 | Other establishments | 05/01/2016 | CEN0375077 | 556.00 | A & F Developments |
| Stoke City Council | 4PEP | People Directorate | eg133 | Other establishments | 12/01/2016 | CEN0376448 | 5460.00 | Clay Housing |
| Stoke City Council | 4PEP | People Directorate | eg133 | Other establishments | 04/01/2016 | CEN0374829 | 749.00 | Foster Care Associates Ltd |
| Stoke City Council | 4PEP | People Directorate | eg133 | Other establishments | 04/01/2016 | CEN0374827 | 3317.00 | Foster Care Associates Ltd |
| Stoke City Council | 4PEP | People Directorate | eg133 | Other establishments | 04/01/2016 | CEN0374828 | 3317.00 | Foster Care Associates Ltd |
| Stoke City Council | 4PEP | People Directorate | EG136 | Other establishments | 25/01/2016 | CEN0378823 | 9195.42 | Prestige Nursing Ltd |
| Stoke City Council | 4PEP | People Directorate | EG136 | Other establishments | 26/01/2016 | CEN0378822 | 15703.07 | Crossroads Staffordshire |
| Stoke City Council | 4PEP | People Directorate | EG136 | Other establishments | 26/01/2016 | CEN0379356 | 18576.52 | Allied Healthcare (Uk) Ltd |
| Stoke City Council | 4PEP | People Directorate | EG136 | Other establishments | 26/01/2016 | CEN0379360 | 20116.35 | Radis Community Care |
| Stoke City Council | 4PEP | People Directorate | EG136 | Other establishments | 26/01/2016 | CEN0379357 | 47733.56 | The Human Support Group t/a Homecare Support |
| Stoke City Council | 4PEP | People Directorate | EG136 | Other establishments | 12/01/2016 | CEN0376445 | 1136.00 | Ana Nursing & Care Services Ltd |
| Stoke City Council | 4PEP | People Directorate | EG136 | Other establishments | 20/01/2016 | CEN0378175 | 17035.69 | The Human Support Group t/a Homecare Support |
| Stoke City Council | 4PEP | People Directorate | EG136 | Other establishments | 20/01/2016 | CEN0378176 | 22865.05 | Mears Care Ltd |
| Stoke City Council | 4PEP | People Directorate | EG136 | Other establishments | 20/01/2016 | CEN0377949 | 37659.28 | Sevacare UK |
| Stoke City Council | 4PEP | People Directorate | EG136 | Other establishments | 18/01/2016 | CEN0377547 | 23440.65 | Ana Nursing & Care Services Ltd |
| Stoke City Council | 4PEP | People Directorate | EG136 | Other establishments | 21/01/2016 | CEN0378580 | 24144.90 | Mears Care Ltd |
| Stoke City Council | 4PEP | People Directorate | EG136 | Other establishments | 22/01/2016 | CEN0378663 | 6926.08 | Carehomes Stoke Ltd |
| Stoke City Council | 4PEP | People Directorate | EG136 | Other establishments | 22/01/2016 | CEN0378732 | 8884.81 | Prestige Nursing Ltd |
| Stoke City Council | 4PEP | People Directorate | EG136 | Other establishments | 22/01/2016 | CEN0378674 | 13852.16 | Carehomes Stoke Ltd |
| Stoke City Council | 4PEP | People Directorate | EG136 | Other establishments | 15/01/2016 | CEN0377462 | 44604.95 | Mears Care Ltd |
| Stoke City Council | 4PEP | People Directorate | EG136 | Other establishments | 15/01/2016 | CEN0377461 | 23616.23 | Radis Community Care |
| Stoke City Council | 4PEP | People Directorate | EG136 | Other establishments | 11/01/2016 | CEN0376207 | 23379.99 | Radis Community Care |
| Stoke City Council | 4PEP | People Directorate | EG136 | Other establishments | 11/01/2016 | CEN0376212 | 29821.17 | Carehomes Stoke Ltd |
| Stoke City Council | 4PEP | People Directorate | EG136 | Other establishments | 07/01/2016 | CEN0375806 | 6926.08 | Carehomes Stoke Ltd |
| Stoke City Council | 4PEP | People Directorate | EG136 | Other establishments | 07/01/2016 | CEN0375807 | 13852.16 | Carehomes Stoke Ltd |
| Stoke City Council | 4PEP | People Directorate | EG137 | Other establishments | 05/01/2016 | CEN0374969 | 24160.32 | Creative Support Ltd |
| Stoke City Council | 4PEP | People Directorate | EG137 | Other establishments | 06/01/2016 | CEN0374968 | 4187.00 | Crossroads Staffordshire |
| Stoke City Council | 4PEP | People Directorate | EG137 | Other establishments | 21/01/2016 | CEN0378579 | 10222.06 | The Human Support Group t/a Homecare Support |
| Stoke City Council | 4PEP | People Directorate | EG137 | Other establishments | 27/01/2016 | CEN0379508 | 58114.56 | The Extracare Charitable Trust |
| Stoke City Council | 4PEP | People Directorate | EG137 | Other establishments | 27/01/2016 | CEN0379507 | 79968.00 | The Extracare Charitable Trust |
| Stoke City Council | 4PEP | People Directorate | EG137 | Other establishments | 08/01/2016 | CEN0375739 | 1492.32 | Crossroads Staffordshire |
| Stoke City Council | 4PEP | People Directorate | EG137 | Other establishments | 07/01/2016 | CEN0375741 | 2853.76 | Creative Support Ltd |
| Stoke City Council | 4PEP | People Directorate | EG139 | Other establishments | 26/01/2016 | SCH0230144 | 2849.54 | REDACTED - Personal Data |
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| Stoke City Council | 4PEP | People Directorate | EG139 | Other establishments | 26/01/2016 | SCH0230388 | 594.50 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | EG139 | Other establishments | 26/01/2016 | SCH0229680 | 512.96 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | EG139 | Other establishments | 26/01/2016 | SCH0230422 | 502.49 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | EG139 | Other establishments | 26/01/2016 | SCH0230488 | 508.66 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | EG139 | Other establishments | 26/01/2016 | SCH0229806 | 512.96 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | EG139 | Other establishments | 26/01/2016 | SCH0230499 | 530.40 | REDACTED - Personal Data |

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| Stoke City Council | 4PEP | People Directorate | EG189 | Other establishments | 26/01/2016 | SCH0230018 | 1943.92 | REDACTED - Personal Data |
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| Stoke City Council | 4PEP | People Directorate | EG189 | Other establishments | 26/01/2016 | SCH0230400 | 2184.00 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | EG189 | Other establishments | 26/01/2016 | SCH0230058 | 2198.40 | REDACTED - Personal Data |
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| Stoke City Council | 4PEP | People Directorate | EG189 | Other establishments | 26/01/2016 | SCH0230410 | 2312.00 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | EG189 | Other establishments | 26/01/2016 | SCH0229761 | 2340.64 | REDACTED - Personal Data |
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| Stoke City Council | 4PEP | People Directorate | EG189 | Other establishments | 26/01/2016 | SCH0230249 | 2437.68 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | EG189 | Other establishments | 26/01/2016 | SCH0229732 | 2448.00 | REDACTED - Personal Data |
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| Stoke City Council | 4PEP | People Directorate | EG189 | Other establishments | 26/01/2016 | SCH0230297 | 2837.68 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | EG189 | Other establishments | 26/01/2016 | SCH0230389 | 2912.00 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | EG189 | Other establishments | 26/01/2016 | SCH0229698 | 2967.84 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | EG189 | Other establishments | 26/01/2016 | SCH0230065 | 3202.88 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | EG189 | Other establishments | 26/01/2016 | SCH0230211 | 3273.20 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | EG189 | Other establishments | 26/01/2016 | SCH0229802 | 3345.28 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | EG189 | Other establishments | 26/01/2016 | SCH0229766 | 3586.40 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | EG189 | Other establishments | 26/01/2016 | SCH0230206 | 3840.00 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | EG189 | Other establishments | 26/01/2016 | SCH0230053 | 4053.48 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | EG189 | Other establishments | 26/01/2016 | SCH0229697 | 4386.04 | REDACTED - Personal Data |
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| Stoke City Council | 4PEP | People Directorate | EG189 | Other establishments | 26/01/2016 | SCH0229921 | 5441.04 | REDACTED - Personal Data |
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| Stoke City Council | 4PEP | People Directorate | EG196 | Other establishments | 04/01/2016 | CEN0374936 | 630.00 | Unity Training & Education Services Ltd |
| Stoke City Council | 4PEP | People Directorate | EG196 | Other establishments | 04/01/2016 | CEN0374937 | 945.00 | Unity Training & Education Services Ltd |
| Stoke City Council | 4PEP | People Directorate | EG196 | Other establishments | 04/01/2016 | CEN0374933 | 1522.50 | Kinetic Academy Limited |
| Stoke City Council | 4PEP | People Directorate | EG196 | Other establishments | 21/01/2016 | CYP0739769 | 1000.00 | Cheshire East Council |
| Stoke City Council | 4PEP | People Directorate | EG196 | Other establishments | 27/01/2016 | CYP0740378 | 1500.00 | Staffordshire County Council |
| Stoke City Council | 4PEP | People Directorate | EG196 | Other establishments | 11/01/2016 | CYP0736997 | 700.00 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | eg199 | Other establishments | 21/01/2016 | CEN0378571 | 1100.72 | Gingerbread |
| Stoke City Council | 4PEP | People Directorate | eg199 | Other establishments | 11/01/2016 | CYP0736993 | 525.00 | Wards Property Services & Lettings Ltd |
| Stoke City Council | 4PEP | People Directorate | EH103 | Private contractors | 14/01/2016 | CEN0377243 | 104624.41 | Creative Support Ltd |
| Stoke City Council | 4PEP | People Directorate | EH103 | Private contractors | 12/01/2016 | CEN0376393 | 78644.31 | Lifeways Community Care |
| Stoke City Council | 4PEP | People Directorate | EH103 | Private contractors | 12/01/2016 | CEN0376392 | 52297.54 | Haven Care & Support Ltd |
| Stoke City Council | 4PEP | People Directorate | EH103 | Private contractors | 12/01/2016 | CEN0376390 | 74034.12 | Living Ambitions Ltd |
| Stoke City Council | 4PEP | People Directorate | EH103 | Private contractors | 12/01/2016 | CEN0376452 | 48801.38 | Creative Support Ltd |
| Stoke City Council | 4PEP | People Directorate | EH103 | Private contractors | 12/01/2016 | CEN0376453 | 27026.31 | Creative Support Ltd |
| Stoke City Council | 4PEP | People Directorate | IC269 | Fees and Charges | 14/01/2016 | CEN0377243 | -1809.36 | Creative Support Ltd |
| Stoke City Council | 4PEP | People Directorate | IC269 | Fees and Charges | 12/01/2016 | CEN0376393 | -1114.60 | Lifeways Community Care |
| Stoke City Council | 4PEP | People Directorate | IC269 | Fees and Charges | 12/01/2016 | CEN0376390 | -1397.52 | Living Ambitions Ltd |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 05/01/2016 | SCH0228348 | -1027.11 | Maple Tree Court Care Home |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 14/01/2016 | SCH0229490 | -5858.84 | Ideal Care Homes |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 14/01/2016 | SCH0229475 | -1039.48 | Nugroom Ltd T/A New Park House |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 14/01/2016 | SCH0229371 | 813.85 | Dresden House Ltd |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 14/01/2016 | SCH0229521 | -2354.23 | Agnes & Arthur |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 14/01/2016 | SCH0229522 | -2265.79 | Maqna Cura Ltd |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 14/01/2016 | SCH0229532 | -2016.65 | The Chimes Care Home |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 14/01/2016 | SCH0229364 | -137.25 | The Limes Rest Home |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 14/01/2016 | SCH0229520 | -756.48 | Lovett Care Limited T/A Hilton House |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 14/01/2016 | SCH0229419 | -1438.38 | Ash Hall Nursing Home |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 14/01/2016 | SCH0229538 | -949.85 | The Place Up Hanley |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 14/01/2016 | SCH0229508 | -811.88 | Avery Homes Hanford Ltd T/A Hanford Court Care Hom |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 14/01/2016 | SCH0229484 | -619.04 | Priory Rehabilitation Services T/A Amberley House |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 14/01/2016 | SCH0229498 | -591.16 | Four Seasons Health Care T/A Westfield Lodge |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 14/01/2016 | SCH0229374 | -594.00 | Waverley Care Homes Ltd |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 14/01/2016 | SCH0229431 | -1096.32 | Eldon House |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 14/01/2016 | SCH0229372 | -559.02 | Doddlespool Care Home Ltd |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 14/01/2016 | SCH0229453 | -503.92 | Daycare Services Ltd |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 28/01/2016 | SCH0230589 | -1438.38 | Ash Hall Nursing Home |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 28/01/2016 | SCH0230654 | -619.04 | Priory Rehabilitation Services T/A Amberley House |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 28/01/2016 | SCH0230645 | -1039.48 | Nugroom Ltd T/A New Park House |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 28/01/2016 | SCH0230678 | -811.88 | Avery Homes Hanford Ltd T/A Hanford Court Care Hom |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 28/01/2016 | SCH0230587 | -739.76 | Gorsfield Residential Home |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 28/01/2016 | SCH0230690 | -721.71 | Lovett Care Limited T/A Hilton House |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 28/01/2016 | SCH0230691 | -720.41 | Agnes & Arthur |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 28/01/2016 | SCH0230601 | -1746.43 | Eldon House |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 28/01/2016 | SCH0230668 | -591.16 | Four Seasons Health Care T/A Westfield Lodge |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 28/01/2016 | SCH0230536 | -635.51 | The Limes Rest Home |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 28/01/2016 | SCH0230671 | -597.71 | HC one of a kind T/A Brindley Court |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 28/01/2016 | SCH0230544 | -594.00 | Waverley Care Homes Ltd |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 28/01/2016 | SCH0230542 | -559.02 | Doddlespool Care Home Ltd |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 28/01/2016 | SCH0230624 | -503.92 | Daycare Services Ltd |
| Stoke City Council | 4PEP | People Directorate | IC356 | Fees and Charges | 11/01/2016 | HENS071062 | 5654.31 | Fieldway Residential Care Home |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 05/01/2016 | SCH0228041 | -5278.04 | Maple Tree Court Care Home |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 05/01/2016 | SCH0228348 | -3921.01 | Maple Tree Court Care Home |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 14/01/2016 | SCH0229490 | -1136.52 | Ideal Care Homes |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 14/01/2016 | SCH0229462 | 1155.70 | Lovett Care Limited |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 14/01/2016 | SCH0229371 | -2651.94 | Dresden House Ltd |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 14/01/2016 | SCH0229459 | 754.99 | Pearl Care Ltd |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 14/01/2016 | SCH0229413 | -2114.85 | Blacklake Lodge |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 14/01/2016 | SCH0229520 | 696.17 | Lovett Care Limited T/A Hilton House |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 14/01/2016 | SCH0229408 | 875.86 | Chiltern Residential Homes Ltd |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 14/01/2016 | SCH0229486 | 235.32 | Little Holdings Limited (T/A Samuel Hobson House) |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 14/01/2016 | SCH0229380 | -1468.10 | Holly Lodge Residential Home |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 14/01/2016 | SCH0229432 | -1424.28 | The Beeches |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 14/01/2016 | SCH0229508 | -663.52 | Avery Homes Hanford Ltd T/A Hanford Court Care Hom |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 14/01/2016 | SCH0229361 | -2899.76 | Methodist Homes (Claybourne) |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 14/01/2016 | SCH0229426 | -697.32 | Elizabeth House |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 14/01/2016 | SCH0229409 | -1172.14 | Haversham House |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 14/01/2016 | SCH0229497 | -587.44 | Ideal Care Homes |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 14/01/2016 | SCH0229431 | -537.92 | Eldon House |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 14/01/2016 | SCH0229537 | -572.82 | The Vale Residential Care Home |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 14/01/2016 | SCH0229412 | -538.76 | Lindly House |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 14/01/2016 | SCH0229415 | -524.06 | The Chimes Residential Home |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 14/01/2016 | SCH0229395 | -502.96 | Trentside Manor |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 28/01/2016 | SCH0230708 | -1294.80 | The Place Up Hanley |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 28/01/2016 | SCH0230664 | -1149.20 | Davlyn House Care Home |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 28/01/2016 | SCH0230566 | -875.35 | Kingsley Rest Home |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 28/01/2016 | SCH0230678 | -663.52 | Avery Homes Hanford Ltd T/A Hanford Court Care Hom |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 28/01/2016 | SCH0230533 | -2137.90 | Methodist Homes (Claybourne) |

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| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 28/01/2016 | SCH0230565 | -502.96 | Trentside Manor |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 28/01/2016 | SCH0230596 | -697.32 | Elizabeth House |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 28/01/2016 | SCH0230610 | -655.09 | The Maples Residential Home |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 28/01/2016 | SCH0230601 | -537.92 | Eldon House |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 28/01/2016 | SCH0230579 | -1172.14 | Haversham House |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 28/01/2016 | SCH0230660 | -1136.52 | Ideal Care Homes |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 28/01/2016 | SCH0230667 | -587.44 | Ideal Care Homes |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 28/01/2016 | SCH0230707 | -572.82 | The Vale Residential Care Home |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 28/01/2016 | SCH0230602 | -554.50 | The Beeches |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 28/01/2016 | SCH0230541 | -544.32 | Dresden House Ltd |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 28/01/2016 | SCH0230582 | -538.76 | Lindly House |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 28/01/2016 | SCH0230585 | -524.06 | The Chimes Residential Home |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 28/01/2016 | SCH0230656 | -519.14 | Little Holdings Limited (T/A Samuel Hobson House) |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 06/01/2016 | CEN0375290 | 917.51 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | IC358 | Fees and Charges | 08/01/2016 | CEN0376076 | 1854.72 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | IC360 | Fees and Charges | 14/01/2016 | SCH0229376 | -586.14 | Choices Housing Association |
| Stoke City Council | 4PEP | People Directorate | IC360 | Fees and Charges | 14/01/2016 | SCH0229479 | 659.71 | Choices Housing Association |
| Stoke City Council | 4PEP | People Directorate | IC361 | Fees and Charges | 14/01/2016 | CEN0377126 | 844.12 | HC-one T/A Acres Nook Care Home |
| Stoke City Council | 4PEP | People Directorate | IC363 | Fees and Charges | 14/01/2016 | SCH0229542 | 2888.27 | Selwyn House |
| Stoke City Council | 4PEP | People Directorate | IC363 | Fees and Charges | 14/01/2016 | SCH0229390 | 3703.94 | BUPA Care Services |
| Stoke City Council | 4PEP | People Directorate | IC363 | Fees and Charges | 14/01/2016 | SCH0229475 | 1050.72 | Nugroom Ltd T/A New Park House |
| Stoke City Council | 4PEP | People Directorate | IC363 | Fees and Charges | 14/01/2016 | SCH0229427 | 215.67 | St Mary's Nursing Home |
| Stoke City Council | 4PEP | People Directorate | IC363 | Fees and Charges | 14/01/2016 | SCH0229422 | 523.24 | Springbank Nursing Home |
| Stoke City Council | 4PEP | People Directorate | IC363 | Fees and Charges | 14/01/2016 | SCH0229397 | -1430.78 | Newford Nursing Home |
| Stoke City Council | 4PEP | People Directorate | IC363 | Fees and Charges | 14/01/2016 | SCH0229419 | -1059.60 | Ash Hall Nursing Home |
| Stoke City Council | 4PEP | People Directorate | IC363 | Fees and Charges | 14/01/2016 | SCH0229484 | -1467.68 | Priory Rehabilitation Services T/A Amberley House |
| Stoke City Council | 4PEP | People Directorate | IC363 | Fees and Charges | 14/01/2016 | SCH0229416 | -1919.16 | The Old Vicarage Nursing Home |
| Stoke City Council | 4PEP | People Directorate | IC363 | Fees and Charges | 14/01/2016 | SCH0229406 | -1199.24 | Hilltop Manor Nursing Home |
| Stoke City Council | 4PEP | People Directorate | IC363 | Fees and Charges | 14/01/2016 | SCH0229498 | -2274.72 | Four Seasons Health Care T/A Westfield Lodge |
| Stoke City Council | 4PEP | People Directorate | IC363 | Fees and Charges | 14/01/2016 | SCH0229394 | -541.60 | St Quentin Residential Homes Ltd |
| Stoke City Council | 4PEP | People Directorate | IC363 | Fees and Charges | 28/01/2016 | SCH0230589 | -3346.08 | Ash Hall Nursing Home |
| Stoke City Council | 4PEP | People Directorate | IC363 | Fees and Charges | 28/01/2016 | SCH0230654 | -1467.68 | Priory Rehabilitation Services T/A Amberley House |
| Stoke City Council | 4PEP | People Directorate | IC363 | Fees and Charges | 28/01/2016 | SCH0230540 | 835.36 | Tall Oaks Nursing Home |
| Stoke City Council | 4PEP | People Directorate | IC363 | Fees and Charges | 28/01/2016 | SCH0230567 | 827.23 | Newford Nursing Home |
| Stoke City Council | 4PEP | People Directorate | IC363 | Fees and Charges | 28/01/2016 | SCH0230670 | -1011.41 | HC-one T/A Acres Nook Care Home |
| Stoke City Council | 4PEP | People Directorate | IC363 | Fees and Charges | 28/01/2016 | SCH0230586 | -2510.48 | The Old Vicarage Nursing Home |
| Stoke City Council | 4PEP | People Directorate | IC363 | Fees and Charges | 28/01/2016 | SCH0230576 | -1199.24 | Hilltop Manor Nursing Home |
| Stoke City Council | 4PEP | People Directorate | IC363 | Fees and Charges | 28/01/2016 | SCH0230668 | -2274.72 | Four Seasons Health Care T/A Westfield Lodge |
| Stoke City Council | 4PEP | People Directorate | IC363 | Fees and Charges | 28/01/2016 | SCH0230597 | -628.38 | St Mary's Nursing Home |
| Stoke City Council | 4PEP | People Directorate | IC363 | Fees and Charges | 28/01/2016 | SCH0230564 | -541.60 | St Quentin Residential Homes Ltd |
| Stoke City Council | 4PEP | People Directorate | IC365 | Fees and Charges | 14/01/2016 | SCH0229390 | -4760.86 | BUPA Care Services |
| Stoke City Council | 4PEP | People Directorate | IC365 | Fees and Charges | 14/01/2016 | SCH0229419 | -599.38 | Ash Hall Nursing Home |
| Stoke City Council | 4PEP | People Directorate | IC365 | Fees and Charges | 14/01/2016 | SCH0229359 | -940.01 | Goldenhill Nursing Home |
| Stoke City Council | 4PEP | People Directorate | IC365 | Fees and Charges | 14/01/2016 | SCH0229484 | 11834.21 | Priory Rehabilitation Services T/A Amberley House |
| Stoke City Council | 4PEP | People Directorate | IC365 | Fees and Charges | 14/01/2016 | SCH0229430 | -558.48 | Westcroft Nursing Home |
| Stoke City Council | 4PEP | People Directorate | IC365 | Fees and Charges | 14/01/2016 | SCH0229499 | -553.86 | Four Seasons Health Care T/A Park Lane Care Home |
| Stoke City Council | 4PEP | People Directorate | IC365 | Fees and Charges | 14/01/2016 | SCH0229512 | -536.36 | Elder Homes Group T/A Basford Hurst Care |
| Stoke City Council | 4PEP | People Directorate | IC365 | Fees and Charges | 28/01/2016 | SCH0230589 | -599.38 | Ash Hall Nursing Home |
| Stoke City Council | 4PEP | People Directorate | IC365 | Fees and Charges | 28/01/2016 | SCH0230654 | -3438.70 | Priory Rehabilitation Services T/A Amberley House |
| Stoke City Council | 4PEP | People Directorate | IC365 | Fees and Charges | 28/01/2016 | SCH0230670 | -780.64 | HC-one T/A Acres Nook Care Home |
| Stoke City Council | 4PEP | People Directorate | IC365 | Fees and Charges | 28/01/2016 | SCH0230586 | -593.20 | The Old Vicarage Nursing Home |
| Stoke City Council | 4PEP | People Directorate | IC365 | Fees and Charges | 28/01/2016 | SCH0230560 | -618.60 | BUPA Care Services |
| Stoke City Council | 4PEP | People Directorate | IC365 | Fees and Charges | 28/01/2016 | SCH0230600 | -558.48 | Westcroft Nursing Home |
| Stoke City Council | 4PEP | People Directorate | IC365 | Fees and Charges | 28/01/2016 | SCH0230669 | -553.86 | Four Seasons Health Care T/A Park Lane Care Home |
| Stoke City Council | 4PEP | People Directorate | IC365 | Fees and Charges | 28/01/2016 | SCH0230682 | -536.36 | Elder Homes Group T/A Basford Hurst Care |
| Stoke City Council | 4PEP | People Directorate | IC367 | Fees and Charges | 28/01/2016 | SCH0230716 | -849.75 | Scotia Health Care |
| Stoke City Council | 4PEP | People Directorate | IC369 | Fees and Charges | 13/01/2016 | CEN0377040 | -3857.14 | Radis Community Care |
| Stoke City Council | 4PEP | People Directorate | IC370 | Fees and Charges | 28/01/2016 | SCH0230645 | -821.43 | Nugroom Ltd T/A New Park House |
| Stoke City Council | 4PEP | People Directorate | IC370 | Fees and Charges | 28/01/2016 | SCH0230690 | -542.14 | Lovett Care Limited T/A Hilton House |
| Stoke City Council | 4PEP | People Directorate | IC372 | Fees and Charges | 28/01/2016 | SCH0230692 | -920.00 | Magna Cura Ltd |
| Stoke City Council | 4PEP | People Directorate | IC372 | Fees and Charges | 28/01/2016 | SCH0230708 | -690.00 | The Place Up Hanley |
| Stoke City Council | 4PEP | People Directorate | IC384 | Fees and Charges | 26/01/2016 | SCH0229680 | -512.96 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | IC384 | Fees and Charges | 26/01/2016 | SCH0229920 | 1079.84 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | IC388 | Fees and Charges | 14/01/2016 | CEN0377243 | -6632.00 | Creative Support Ltd |
| Stoke City Council | 4PEP | People Directorate | IC388 | Fees and Charges | 12/01/2016 | CEN0376393 | -4917.46 | Lifeways Community Care |
| Stoke City Council | 4PEP | People Directorate | IC388 | Fees and Charges | 12/01/2016 | CEN0376392 | -2415.56 | Haven Care & Support ILtd |
| Stoke City Council | 4PEP | People Directorate | IC388 | Fees and Charges | 12/01/2016 | CEN0376390 | -2296.96 | Living Ambitions Ltd |
| Stoke City Council | 4PEP | People Directorate | IC388 | Fees and Charges | 12/01/2016 | CEN0376452 | -1402.80 | Creative Support Ltd |
| Stoke City Council | 4PEP | People Directorate | IC388 | Fees and Charges | 12/01/2016 | CEN0376453 | -523.64 | Creative Support Ltd |
| Stoke City Council | 4PEP | People Directorate | IC392 | Fees and Charges | 28/01/2016 | SCH0230728 | -3594.90 | The Grocott Centre Limited |
| Stoke City Council | 4PEP | People Directorate | IC392 | Fees and Charges | 28/01/2016 | SCH0230721 | -789.20 | Approach |
| Stoke City Council | 4PEP | People Directorate | IC492 | Fees and Charges | 26/01/2016 | SCH0230005 | -881.76 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | IC492 | Fees and Charges | 26/01/2016 | SCH0229843 | -614.24 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | IC492 | Fees and Charges | 26/01/2016 | SCH0230312 | -542.72 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | IC492 | Fees and Charges | 26/01/2016 | SCH0229748 | 509.34 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | IC398 | Fees and Charges | 04/01/2016 | CEN0374946 | 777.35 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | IC398 | Fees and Charges | 21/01/2016 | CEN0378578 | 752.40 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | IC398 | Fees and Charges | 29/01/2016 | CEN0380034 | 1814.40 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | ie100 | Internal Recharges | 04/01/2016 | CEN0374944 | -2500.00 | C & S Building Services |
| Stoke City Council | 4PEP | People Directorate | ie100 | Internal Recharges | 04/01/2016 | CEN0374939 | -1023.50 | C Rollings |
| Stoke City Council | 4PEP | People Directorate | ie100 | Internal Recharges | 18/01/2016 | CEN0377763 | -1382.50 | Stannah Stairlifts Ltd |
| Stoke City Council | 4PEP | People Directorate | ie100 | Internal Recharges | 18/01/2016 | CEN0377701 | -668.50 | L & T Construction |
| Stoke City Council | 4PEP | People Directorate | EG124 | Other establishments | 14/01/2016 | SCH0229390 | 936.00 | BUPA Care Services |
| Stoke City Council | 4PEP | People Directorate | EG124 | Other establishments | 28/01/2016 | SCH0230716 | 14346.89 | Scotia Health Care |
| Stoke City Council | 4PEP | People Directorate | EG124 | Other establishments | 28/01/2016 | SCH0230617 | 802.29 | Bradwell Hall Nursing Home Limited |
| Stoke City Council | 4PEP | People Directorate | IC374 | Fees and Charges | 14/01/2016 | SCH0229460 | -558.57 | Keswick House |
| Stoke City Council | 4PEP | People Directorate | BD100 | Rates | 06/01/2016 | CEN0374016 | 2007.70 | Sandyford Properties Ltd |
| Stoke City Council | 4PEP | People Directorate | df120 | Communications and computing | 04/01/2016 | CEN0374947 | -787.00 | Specialist Computer Centres Ltd |
| Stoke City Council | 4PEP | People Directorate | IC386 | Fees and Charges | 26/01/2016 | SCH0229887 | -854.29 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | IC378 | Fees and Charges | 28/01/2016 | SCH0230716 | -722.86 | Scotia Health Care |
| Stoke City Council | 4PEP | People Directorate | EA160 | Independent units within CC | 06/01/2016 | CYP0736305 | -514.29 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | DA104 | Equipment furniture and mater | 27/01/2016 | SCH0229292 | 2516.58 | Nobisco Limited |
| Stoke City Council | 4PEP | People Directorate | DA104 | Equipment furniture and mater | 07/01/2016 | CYP0736749 | 5132.17 | Nobisco Limited |
| Stoke City Council | 4PEP | People Directorate | EG127 | Other establishments | 26/01/2016 | CEN0379208 | 799.05 | Stoke Council - CIC Casework |
| Stoke City Council | 4PEP | People Directorate | EG127 | Other establishments | 05/01/2016 | CYP0734722 | 600.00 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | EG127 | Other establishments | 07/01/2016 | CEN0378139 | 1597.05 | Options Higford (Options Autism (5) Ltd |
| Stoke City Council | 4PEP | People Directorate | DA134 | Equipment furniture and mater | 08/01/2016 | SCH0229251 | 611.60 | Clofield Limited |
| Stoke City Council | 4PEP | People Directorate | DA134 | Equipment furniture and mater | 11/01/2016 | SCH0229252 | 707.92 | Action on Hearing Loss Products |
| Stoke City Council | 4PEP | People Directorate | DA108 | Equipment furniture and mater | 20/01/2016 | CYP0739725 | 687.50 | Posturite (UK) Limited |
| Stoke City Council | 4PEP | People Directorate | dc101 | Clothes uniform and laundry | 11/01/2016 | NSR0105771 | 731.68 | JS Sports (UK) LTD |
| Stoke City Council | 4PEP | People Directorate | eg152 | Other establishments | 12/01/2016 | CEN0376205 | 771.43 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | eg152 | Other establishments | 20/01/2016 | CYP0739762 | 3800.00 | Affordable Property Developments |
| Stoke City Council | 4PEP | People Directorate | CF100 | Car allowances | 28/01/2016 | CYP0740428 | 1160.00 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | CF100 | Car allowances | 22/01/2016 | CYP0739942 | 840.00 | REDACTED - Personal Data |
| Stoke City Council | 4PEP | People Directorate | DE130 | Services | 08/01/2016 | CYP0734704 | 840.00 | Nottingham Pest Control Limited |
| Stoke City Council | 4PEP | People Directorate | dk126 | Miscellaneous expenses | 12/01/2016 | CEN0376675 | 927.00 | Crossroads Staffordshire |
| Stoke City Council | 4PEP | People Directorate | dk126 | Miscellaneous expenses | 12/01/2016 | CEN0376676 | 960.00 | Crossroads Staffordshire |
| Stoke City Council | 4PEP | People Directorate | dk126 | Miscellaneous expenses | 20/01/2016 | CEN0378157 | 1020.00 | Crossroads Staffordshire |
| Stoke City Council | 4PEP | People Directorate | dk126 | Miscellaneous expenses | 20/01/2016 | CEN0378158 | 1035.00 | Crossroads Staffordshire |
| Stoke City Council | 4PEP | People Directorate | dk126 | Miscellaneous expenses | 20/01/2016 | CEN0378156 | 1365.00 | Crossroads Staffordshire |
| Stoke City Council | 4PEP | People Directorate | dk126 | Miscellaneous expenses | 20/01/2016 | CEN0378141 | 1507.50 | Crossroads Staffordshire |

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| Stoke City Council | 4PEP | People Directorate | dk126 | Miscellaneous expenses | 20/01/2016 | CEN0378138 | 2081.25 | Crossroads Staffordshire |
| Stoke City Council | 4PEP | People Directorate | dk126 | Miscellaneous expenses | 20/01/2016 | CEN0378137 | 2096.25 | Crossroads Staffordshire |
| Stoke City Council | 4PEP | People Directorate | gi160 | Inter departmental | 26/01/2016 | CEN0379208 | 1670.00 | Stoke Council - CIC Casework |
| Stoke City Council | 4PEP | People Directorate | gi160 | Inter departmental | 28/01/2016 | 000004372337549 | 533.95 | SWAN STAFF RECRUITMENT |
| Stoke City Council | 4PEP | People Directorate | DG133 | Expenses | 04/01/2016 | CEN0374931 | 1761.00 | Ofsted |
| Stoke City Council | 4PEP | People Directorate | DA113 | Equipment furniture and mater | 04/01/2016 | ACE0013648 | 3264.03 | Prs Public Performance |
| Stoke City Council | 4PEP | People Directorate | dk136 | Miscellaneous expenses | 12/01/2016 | CEN0376693 | 3540.00 | Youth Justice Board |
| Stoke City Council | 4PEP | People Directorate | dk136 | Miscellaneous expenses | 12/01/2016 | CEN0376583 | 16770.00 | Youth Justice Board |
| Stoke City Council | 4PEP | People Directorate | dk136 | Miscellaneous expenses | 12/01/2016 | CEN0376584 | 16770.00 | Youth Justice Board |
| Stoke City Council | 4PEP | People Directorate | DK140 | Miscellaneous expenses | 22/01/2016 | SCH0229609 | 5269.00 | Liverpool Community Health NHS Trust |
| Stoke City Council | 4PEP | People Directorate | DC102 | Clothes uniform and laundry | 06/01/2016 | CEN0374333 | 6366.15 | Cottage Cleaners |
| Stoke City Council | 4PEP | People Directorate | eg147 | Other establishments | 21/01/2016 | CEN0378363 | 11675.00 | National Youth Advocacy Service |
| Stoke City Council | 4PEP | People Directorate | eg147 | Other establishments | 21/01/2016 | CEN0378366 | 11675.00 | National Youth Advocacy Service |
| Stoke City Council | 4PUBH | Public Health | BB100 | Energy costs | 05/01/2016 | CEN0368483 | 1030.95 | Npower |
| Stoke City Council | 4PUBH | Public Health | BB100 | Energy costs | 22/01/2016 | CEN0378708 | 1419.92 | Npower |
| Stoke City Council | 4PUBH | Public Health | BB100 | Energy costs | 22/01/2016 | CEN0378707 | 1846.57 | Npower |
| Stoke City Council | 4PUBH | Public Health | BB100 | Energy costs | 19/01/2016 | CEN0377984 | 4180.49 | British Gas Business Limited |
| Stoke City Council | 4PUBH | Public Health | BC100 | Rents | 07/01/2016 | CEN0375645 | 916.02 | Langtree |
| Stoke City Council | 4PUBH | Public Health | be100 | Water services | 19/01/2016 | CEN0377983 | 7944.46 | Severn Trent Water |
| Stoke City Council | 4PUBH | Public Health | DA100 | Equipment furniture and mater | 20/01/2016 | HENS071268 | 1800.00 | A & J Hulme /a Acresgreen Soil |
| Stoke City Council | 4PUBH | Public Health | DA100 | Equipment furniture and mater | 27/01/2016 | CEN0376701 | 1046.90 | Matts Monitors Ltd |
| Stoke City Council | 4PUBH | Public Health | DA105 | Equipment furniture and mater | 22/01/2016 | HENS071320 | 604.80 | Blue Diamon T/A Fryer S Nurseries Limited |
| Stoke City Council | 4PUBH | Public Health | de100 | Services | 25/01/2016 | CEN0378854 | 972.50 | Staffordshire County Council |
| Stoke City Council | 4PUBH | Public Health | de100 | Services | 14/01/2016 | CEN0376954 | 16623.67 | Shropshire Community Health NHS Trust |
| Stoke City Council | 4PUBH | Public Health | de100 | Services | 27/01/2016 | HENS071430 | 1235.00 | Tudor Davies |
| Stoke City Council | 4PUBH | Public Health | de100 | Services | 27/01/2016 | CEN0378729 | 4551.75 | Acorn Kennels |
| Stoke City Council | 4PUBH | Public Health | de100 | Services | 19/01/2016 | CEN0377937 | 3696.00 | Disclosure & Barring Service |
| Stoke City Council | 4PUBH | Public Health | de100 | Services | 08/01/2016 | CEN0376070 | 49083.34 | VAST Services |
| Stoke City Council | 4PUBH | Public Health | de100 | Services | 11/01/2016 | HENS071070 | 624.00 | G Jones |
| Stoke City Council | 4PUBH | Public Health | DE131 | Services | 27/01/2016 | HENS071085 | 650.00 | Acorn Kennels |
| Stoke City Council | 4PUBH | Public Health | de145 | Services | 12/01/2016 | CEN0376685 | 692.70 | Joanna Nicolas Limited |
| Stoke City Council | 4PUBH | Public Health | de145 | Services | 13/01/2016 | CEN0375292 | 1485.00 | Forensics Ltd |
| Stoke City Council | 4PUBH | Public Health | de145 | Services | 27/01/2016 | CEN0379635 | 690.00 | Southern Forensic Medical Services Limited |
| Stoke City Council | 4PUBH | Public Health | de145 | Services | 27/01/2016 | CEN0379636 | 931.50 | Southern Forensic Medical Services Limited |
| Stoke City Council | 4PUBH | Public Health | de145 | Services | 27/01/2016 | CEN0379637 | 1345.50 | Southern Forensic Medical Services Limited |
| Stoke City Council | 4PUBH | Public Health | de145 | Services | 08/01/2016 | CEN0375991 | 2220.00 | Somek & Associates |
| Stoke City Council | 4PUBH | Public Health | DE146 | Services | 13/01/2016 | CEN0377026 | 2990.00 | Co-operative Funeral Services |
| Stoke City Council | 4PUBH | Public Health | DE147 | Services | 27/01/2016 | CEN0379634 | 580.80 | Southern Forensic Medical Services Limited |
| Stoke City Council | 4PUBH | Public Health | DE147 | Services | 08/01/2016 | CEN0375844 | 677.60 | H.M Coroner for Stoke on Trent and North Staffordshire |
| Stoke City Council | 4PUBH | Public Health | DE147 | Services | 08/01/2016 | CEN0375845 | 1452.00 | H.M Coroner for Stoke on Trent and North Staffordshire |
| Stoke City Council | 4PUBH | Public Health | DE147 | Services | 08/01/2016 | CEN0375843 | 1936.00 | H.M Coroner for Stoke on Trent and North Staffordshire |
| Stoke City Council | 4PUBH | Public Health | DE147 | Services | 08/01/2016 | CEN0375848 | 1992.30 | H.M Coroner for Stoke on Trent and North Staffordshire |
| Stoke City Council | 4PUBH | Public Health | DE147 | Services | 08/01/2016 | CEN0375847 | 2212.90 | H.M Coroner for Stoke on Trent and North Staffordshire |
| Stoke City Council | 4PUBH | Public Health | DE147 | Services | 08/01/2016 | CEN0375846 | 4632.90 | H.M Coroner for Stoke on Trent and North Staffordshire |
| Stoke City Council | 4PUBH | Public Health | DK100 | Miscellaneous expenses | 27/01/2016 | CEN0377020 | 932.60 | The Federation Of British Cremation Authorities |
| Stoke City Council | 4PUBH | Public Health | DK109 | Miscellaneous expenses | 13/01/2016 | SCH0229320 | 900.00 | Exterior Media |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 25/01/2016 | CEN0379108 | 4205.67 | Innovative Creative Excellence Limited |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 25/01/2016 | CEN0378856 | 10208.00 | Secret Potions Ltd (Millers Pharmacy) |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 25/01/2016 | CEN0376774 | 43333.33 | Addaction |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 25/01/2016 | CEN0379070 | 44174.00 | BME United Limited |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 26/01/2016 | CEN0379148 | 5416.67 | Lloyds Pharmacy Ltd |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 05/01/2016 | CEN0372989 | 1935.55 | Staffordshire Chamber Of Commerce & Industry Ltd |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 14/01/2016 | CEN0377121 | 2542.73 | Innovative Creative Excellence Limited |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 12/01/2016 | CEN0376683 | 502.00 | North 51 Ltd |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 12/01/2016 | CEN0376512 | 587.00 | Apsley House Surgery |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 12/01/2016 | CEN0376479 | 955.00 | Goldenhill Medical Centre |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 12/01/2016 | CEN0376520 | 4714.00 | Innovative Creative Excellence Limited |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 12/01/2016 | CEN0376465 | 11192.00 | Secret Potions Ltd (Millers Pharmacy) |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 12/01/2016 | CEN0376476 | 13760.00 | BME United Limited |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 12/01/2016 | CEN0376580 | 46250.00 | Savana |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 28/01/2016 | CEN0379780 | 230000.00 | North Staffordshire Combined Healthcare NHS Trust |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 06/01/2016 | CEN0375533 | 21250.00 | Changes Health & Wellbeing |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 06/01/2016 | CEN0375522 | 163976.45 | Aquarius |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 06/01/2016 | CEN0375518 | 179973.83 | Aquarius |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 13/01/2016 | CEN0377076 | 2350.50 | Innovative Creative Excellence Limited |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 13/01/2016 | CEN0374524 | 3750.00 | Schools Health Education Unit Ltd |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 13/01/2016 | CEN0375526 | 18772.00 | Aquarius |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 13/01/2016 | CEN0377028 | 31033.00 | Staffordshire Buddies |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 22/01/2016 | CEN0378797 | 2185.55 | Innovative Creative Excellence Limited |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 27/01/2016 | CEN0379649 | 783.29 | Groundwork West Midlands |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 27/01/2016 | CEN0379503 | 1000.00 | Footwork Solutions Ltd |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 27/01/2016 | CEN0377951 | 9956.25 | North 51 Ltd |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 27/01/2016 | CEN0379124 | 555712.66 | Lifeline Project |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 15/01/2016 | CEN0375537 | 3750.00 | Information by Design Limited |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 15/01/2016 | CEN0377123 | 3750.00 | Staffs & Stoke On Trent Partnership NHS Trust |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 15/01/2016 | CEN0376777 | 4138.00 | Staffs & Stoke On Trent Partnership NHS Trust |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 15/01/2016 | CEN0377485 | 7086.00 | North Staffordshire Combined Healthcare NHS Trust |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 15/01/2016 | CEN0377484 | 10925.00 | North Staffordshire Combined Healthcare NHS Trust |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 15/01/2016 | CEN0377117 | 13946.00 | Staffs & Stoke On Trent Partnership NHS Trust |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 15/01/2016 | CEN0377118 | 48734.00 | Staffs & Stoke On Trent Partnership NHS Trust |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 15/01/2016 | CEN0377122 | 84434.00 | Staffs & Stoke On Trent Partnership NHS Trust |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 15/01/2016 | CEN0377119 | 244625.00 | Staffs & Stoke On Trent Partnership NHS Trust |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 15/01/2016 | CEN0377124 | 451172.00 | Staffs & Stoke On Trent Partnership NHS Trust |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 29/01/2016 | CEN0379831 | 757.76 | Groundwork West Midlands |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 19/01/2016 | CEN0375768 | 7435.00 | The Centre for Public Innovation CIC |
| Stoke City Council | 4PUBH | Public Health | EA118 | Independent units within CC | 11/01/2016 | CEN0376187 | 833.33 | People Change Matters |
| Stoke City Council | 4PUBH | Public Health | EG100 | Other establishments | 14/01/2016 | SCH0229545 | 2600.00 | Turning Point |
| Stoke City Council | 4PUBH | Public Health | EG100 | Other establishments | 28/01/2016 | SCH0230712 | 1192.00 | Weston House Care Home |
| Stoke City Council | 4PUBH | Public Health | EG104 | Other establishments | 14/01/2016 | SCH0229543 | 1192.00 | Weston House Care Home |
| Stoke City Council | 4PUBH | Public Health | IC200 | Fees and Charges | 27/01/2016 | HENS071448 | 1440.00 | Dennings Solicitors |
| Stoke City Council | 4PUBH | Public Health | IB205 | Local Authority Contributions | 05/01/2016 | CEN0375188 | -44686.30 | Staffordshire County Council |
| Stoke City Council | 4PUBH | Public Health | IC364 | Fees and Charges | 14/01/2016 | SCH0229545 | -520.45 | Turning Point |
| Stoke City Council | 4SCHL | Schools | BA100 | Repairs alterations mtce of bu | 25/01/2016 | CYP0737609 | 1705.97 | Burnwood Community School |
| Stoke City Council | 4SCHL | Schools | BA100 | Repairs alterations mtce of bu | 05/01/2016 | CYP0731598 | 644.00 | Croftshine Limited |
| Stoke City Council | 4SCHL | Schools | BA100 | Repairs alterations mtce of bu | 05/01/2016 | CYP0734745 | 815.00 | Trentham Fencing Ltd |
| Stoke City Council | 4SCHL | Schools | BA100 | Repairs alterations mtce of bu | 12/01/2016 | CYP0736998 | 1338.00 | B & P Flooring Ltd |
| Stoke City Council | 4SCHL | Schools | BA100 | Repairs alterations mtce of bu | 18/01/2016 | CYP0737318 | 790.00 | Creative Signs |
| Stoke City Council | 4SCHL | Schools | BA100 | Repairs alterations mtce of bu | 21/01/2016 | CYP0739935 | 970.00 | Birch Electrical |
| Stoke City Council | 4SCHL | Schools | BA100 | Repairs alterations mtce of bu | 15/01/2016 | CYP0737395 | 791.68 | Staffordshire County Council |
| Stoke City Council | 4SCHL | Schools | BA100 | Repairs alterations mtce of bu | 29/01/2016 | CYP0737163 | 595.00 | Pro-Service Ltd |
| Stoke City Council | 4SCHL | Schools | BA100 | Repairs alterations mtce of bu | 19/01/2016 | CYP0739721 | 4470.00 | Maple Leaf Designs Ltd |
| Stoke City Council | 4SCHL | Schools | BA100 | Repairs alterations mtce of bu | 08/01/2016 | CYP0736948 | 726.00 | Security Services |
| Stoke City Council | 4SCHL | Schools | BA100 | Repairs alterations mtce of bu | 11/01/2016 | CYP0736933 | 1512.00 | Carter Electrical Services Ltd |
| Stoke City Council | 4SCHL | Schools | BA100 | Repairs alterations mtce of bu | 07/01/2016 | CYP0736891 | 640.00 | S Goodwin |
| Stoke City Council | 4SCHL | Schools | BF100 | Fixtures and fittings | 04/01/2016 | CYP0732092 | 1331.00 | Security Services |
| Stoke City Council | 4SCHL | Schools | BH100 | Cleaning and domestic supplies | 26/01/2016 | CYP0737551 | 747.45 | Bcl |
| Stoke City Council | 4SCHL | Schools | BH100 | Cleaning and domestic supplies | 26/01/2016 | CYP0737560 | 979.80 | PHS Group Ltd |
| Stoke City Council | 4SCHL | Schools | BH100 | Cleaning and domestic supplies | 14/01/2016 | CYP0737242 | 544.33 | PHS Group Ltd |
| Stoke City Council | 4SCHL | Schools | BH100 | Cleaning and domestic supplies | 14/01/2016 | CYP0737059 | 551.78 | Alliance Disposables Ltd |
| Stoke City Council | 4SCHL | Schools | BH100 | Cleaning and domestic supplies | 12/01/2016 | CYP0732225 | 585.52 | PHS Group Ltd |
| Stoke City Council | 4SCHL | Schools | BH100 | Cleaning and domestic supplies | 04/01/2016 | CYP0732274 | 525.99 | EvacChair International (Formerly Paraid) |

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| Stoke City Council | 4SCHL | Schools | BH100 | Cleaning and domestic supplies | 21/01/2016 | CYP0732274 | 525.99 | EvacChair International (Formerly Paraid) |
| Stoke City Council | 4SCHL | Schools | BH102 | Cleaning and domestic supplies | 26/01/2016 | CYP0737554 | 2988.12 | Green Your Space |
| Stoke City Council | 4SCHL | Schools | BH102 | Cleaning and domestic supplies | 26/01/2016 | CYP0737555 | 2988.12 | Green Your Space |
| Stoke City Council | 4SCHL | Schools | BH102 | Cleaning and domestic supplies | 26/01/2016 | CYP0737556 | 2988.12 | Green Your Space |
| Stoke City Council | 4SCHL | Schools | BH102 | Cleaning and domestic supplies | 04/01/2016 | CYP0731111 | 1276.94 | Green Your Space |
| Stoke City Council | 4SCHL | Schools | BH102 | Cleaning and domestic supplies | 04/01/2016 | CYP0731465 | 1450.00 | Green Your Space |
| Stoke City Council | 4SCHL | Schools | BH102 | Cleaning and domestic supplies | 04/01/2016 | CYP0731895 | 1719.67 | Green Your Space |
| Stoke City Council | 4SCHL | Schools | BH102 | Cleaning and domestic supplies | 04/01/2016 | CYP0732247 | 2012.15 | Green Your Space |
| Stoke City Council | 4SCHL | Schools | BH102 | Cleaning and domestic supplies | 04/01/2016 | CYP0731450 | 2164.00 | Green Your Space |
| Stoke City Council | 4SCHL | Schools | BH102 | Cleaning and domestic supplies | 04/01/2016 | CYP0731163 | 2734.84 | Green Your Space |
| Stoke City Council | 4SCHL | Schools | BH102 | Cleaning and domestic supplies | 04/01/2016 | CYP0731317 | 2827.60 | Green Your Space |
| Stoke City Council | 4SCHL | Schools | BH102 | Cleaning and domestic supplies | 27/01/2016 | CYP0737036 | 1371.56 | Servicemaster Clean |
| Stoke City Council | 4SCHL | Schools | BH102 | Cleaning and domestic supplies | 27/01/2016 | CYP0737330 | 2217.08 | Servicemaster Clean |
| Stoke City Council | 4SCHL | Schools | BH102 | Cleaning and domestic supplies | 11/01/2016 | CYP0734418 | 1703.38 | ENVIROSERVE |
| Stoke City Council | 4SCHL | Schools | CC100 | Contract hire&operating leases | 26/01/2016 | CYP0739786 | 657.77 | Haywood Academy |
| Stoke City Council | 4SCHL | Schools | CC100 | Contract hire&operating leases | 26/01/2016 | CYP0739787 | 1040.00 | Hollinshead Coaches Ltd |
| Stoke City Council | 4SCHL | Schools | CC100 | Contract hire&operating leases | 05/01/2016 | CYP0734726 | 504.00 | Autocab Private Hire |
| Stoke City Council | 4SCHL | Schools | CC100 | Contract hire&operating leases | 05/01/2016 | CYP0731983 | 910.00 | Copeland's Tours (S-O-T) Ltd |
| Stoke City Council | 4SCHL | Schools | CC100 | Contract hire&operating leases | 14/01/2016 | CYP0737085 | 660.00 | Wints Coaches |
| Stoke City Council | 4SCHL | Schools | CC100 | Contract hire&operating leases | 12/01/2016 | CYP0732117 | 1200.00 | Stanways Coaches |
| Stoke City Council | 4SCHL | Schools | CC100 | Contract hire&operating leases | 13/01/2016 | CYP0737155 | 1260.00 | Copeland's Tours (S-O-T) Ltd |
| Stoke City Council | 4SCHL | Schools | CC100 | Contract hire&operating leases | 15/01/2016 | CYP0737389 | 739.00 | ABC Coaches (2002) LTD T/A ABC Supreme |
| Stoke City Council | 4SCHL | Schools | CC100 | Contract hire&operating leases | 15/01/2016 | CYP0737360 | 895.41 | Alphabet (GB) Ltd |
| Stoke City Council | 4SCHL | Schools | CC100 | Contract hire&operating leases | 08/01/2016 | CYP0736857 | 740.00 | Global Travel |
| Stoke City Council | 4SCHL | Schools | CC100 | Contract hire&operating leases | 11/01/2016 | CYP0737031 | 657.77 | Haywood Academy |
| Stoke City Council | 4SCHL | Schools | CC100 | Contract hire&operating leases | 11/01/2016 | CYP0737179 | 2285.00 | Stantons of Stoke |
| Stoke City Council | 4SCHL | Schools | DA100 | Equipment furniture and mater | 26/01/2016 | CYP0740255 | 517.50 | Oliver Docksey Music |
| Stoke City Council | 4SCHL | Schools | DA100 | Equipment furniture and mater | 26/01/2016 | CYP0740268 | 2073.25 | Konica Minolta Business Solutions (UK) Ltd |
| Stoke City Council | 4SCHL | Schools | DA100 | Equipment furniture and mater | 26/01/2016 | CYP0739998 | 2538.56 | JCM Seating Solutions Ltd |
| Stoke City Council | 4SCHL | Schools | DA100 | Equipment furniture and mater | 05/01/2016 | CYP0732075 | -527.51 | TTS Ltd |
| Stoke City Council | 4SCHL | Schools | DA100 | Equipment furniture and mater | 05/01/2016 | CYP0732073 | -502.03 | TTS Ltd |
| Stoke City Council | 4SCHL | Schools | DA100 | Equipment furniture and mater | 05/01/2016 | CYP0731980 | 530.75 | Alexander Paper Supplies |
| Stoke City Council | 4SCHL | Schools | DA100 | Equipment furniture and mater | 05/01/2016 | CYP0732011 | 1887.00 | Teacher Boards (1985) Ltd |
| Stoke City Council | 4SCHL | Schools | DA100 | Equipment furniture and mater | 14/01/2016 | CYP0736985 | 851.15 | Pearson Assessment |
| Stoke City Council | 4SCHL | Schools | DA100 | Equipment furniture and mater | 14/01/2016 | CYP0737111 | 1253.44 | TTS Ltd |
| Stoke City Council | 4SCHL | Schools | DA100 | Equipment furniture and mater | 14/01/2016 | CYP0737299 | 1704.00 | Enchanted Timber Structures |
| Stoke City Council | 4SCHL | Schools | DA100 | Equipment furniture and mater | 14/01/2016 | CYP0737298 | 1900.00 | Enchanted Timber Structures |
| Stoke City Council | 4SCHL | Schools | DA100 | Equipment furniture and mater | 28/01/2016 | CYP0740432 | 503.04 | WPS Westward |
| Stoke City Council | 4SCHL | Schools | DA100 | Equipment furniture and mater | 06/01/2016 | CYP0732004 | 1032.96 | TTS Ltd |
| Stoke City Council | 4SCHL | Schools | DA100 | Equipment furniture and mater | 04/01/2016 | CYP0732070 | 502.03 | TTS Ltd |
| Stoke City Council | 4SCHL | Schools | DA100 | Equipment furniture and mater | 04/01/2016 | CYP0732069 | 527.51 | TTS Ltd |
| Stoke City Council | 4SCHL | Schools | DA100 | Equipment furniture and mater | 04/01/2016 | CYP0734693 | 665.00 | Alfiesoft Limited |
| Stoke City Council | 4SCHL | Schools | DA100 | Equipment furniture and mater | 18/01/2016 | CYP0736902 | 1511.80 | Espo |
| Stoke City Council | 4SCHL | Schools | DA100 | Equipment furniture and mater | 19/01/2016 | CYP0737674 | 2178.03 | Yorkshire Purchasing Organisation |
| Stoke City Council | 4SCHL | Schools | DA100 | Equipment furniture and mater | 08/01/2016 | CYP0736888 | 749.10 | Yorkshire Purchasing Organisation |
| Stoke City Council | 4SCHL | Schools | DA100 | Equipment furniture and mater | 08/01/2016 | CYP0736866 | 3746.25 | TTS Ltd |
| Stoke City Council | 4SCHL | Schools | DA107 | Equipment furniture and mater | 14/01/2016 | CYP0737241 | 550.00 | The Painsley Catholic Academy |
| Stoke City Council | 4SCHL | Schools | DA107 | Equipment furniture and mater | 19/01/2016 | CYP0737518 | 1000.00 | Staffordshire County Council |
| Stoke City Council | 4SCHL | Schools | DA141 | Equipment furniture and mater | 04/01/2016 | CYP0732210 | 606.48 | National Forest Adventure Farm |
| Stoke City Council | 4SCHL | Schools | DA144 | Equipment furniture and mater | 14/01/2016 | CYP0737300 | 525.24 | Konica Minolta Business Solutions (UK) Ltd |
| Stoke City Council | 4SCHL | Schools | DA144 | Equipment furniture and mater | 28/01/2016 | 000004348231643 | 519.00 | PAYPAL |
| Stoke City Council | 4SCHL | Schools | DA144 | Equipment furniture and mater | 06/01/2016 | CYP0728604 | 986.05 | Midshire |
| Stoke City Council | 4SCHL | Schools | DA144 | Equipment furniture and mater | 15/01/2016 | CYP0736922 | 555.00 | E-Volve Technologies Support |
| Stoke City Council | 4SCHL | Schools | DA144 | Equipment furniture and mater | 07/01/2016 | CYP0732199 | 1250.00 | Siemens Financial Services |
| Stoke City Council | 4SCHL | Schools | DB100 | Catering | 19/01/2016 | CYP0737653 | 517.44 | Blakemore Food Service Ltd |
| Stoke City Council | 4SCHL | Schools | DB100 | Catering | 08/01/2016 | CYP0736784 | 1114.00 | JLA Group Ltd |
| Stoke City Council | 4SCHL | Schools | DB100 | Catering | 11/01/2016 | CYP0736967 | 589.33 | Blakemore Food Service Ltd |
| Stoke City Council | 4SCHL | Schools | DB100 | Catering | 11/01/2016 | CYP0736987 | 1425.00 | Stantons of Stoke |
| Stoke City Council | 4SCHL | Schools | DD100 | Printing stationery and gener | 25/01/2016 | CYP0737609 | 6676.72 | Burnwood Community School |
| Stoke City Council | 4SCHL | Schools | DD100 | Printing stationery and gener | 25/01/2016 | CYP0740069 | 1854.91 | Midshire Business Systems |
| Stoke City Council | 4SCHL | Schools | DD100 | Printing stationery and gener | 25/01/2016 | CYP0737692 | 2090.12 | Granada Learning Ltd |
| Stoke City Council | 4SCHL | Schools | DD100 | Printing stationery and gener | 25/01/2016 | CYP0740068 | 2968.21 | Midshire Business Systems |
| Stoke City Council | 4SCHL | Schools | DD100 | Printing stationery and gener | 26/01/2016 | CYP0740282 | 572.91 | Ian Smith Group Ltd |
| Stoke City Council | 4SCHL | Schools | DD100 | Printing stationery and gener | 26/01/2016 | CYP0740258 | 598.80 | Room Booking System v/a School Cloud Systems |
| Stoke City Council | 4SCHL | Schools | DD100 | Printing stationery and gener | 26/01/2016 | CYP0740192 | 600.00 | Premier Sport |
| Stoke City Council | 4SCHL | Schools | DD100 | Printing stationery and gener | 05/01/2016 | CYP0732050 | 599.85 | TTS Ltd |
| Stoke City Council | 4SCHL | Schools | DD100 | Printing stationery and gener | 14/01/2016 | CYP0737266 | 616.31 | Zerographic Systems Ltd |
| Stoke City Council | 4SCHL | Schools | DD100 | Printing stationery and gener | 14/01/2016 | CYP0737234 | 660.00 | Bookpoint Ltd |
| Stoke City Council | 4SCHL | Schools | DD100 | Printing stationery and gener | 14/01/2016 | CYP0737326 | 769.30 | Oxford University Press |
| Stoke City Council | 4SCHL | Schools | DD100 | Printing stationery and gener | 14/01/2016 | CYP0737033 | 800.20 | Oxford University Press |
| Stoke City Council | 4SCHL | Schools | DD100 | Printing stationery and gener | 14/01/2016 | CYP0736985 | 1911.92 | Pearson Assessment |
| Stoke City Council | 4SCHL | Schools | DD100 | Printing stationery and gener | 28/01/2016 | CEN0379938 | 6003.95 | IMPACT First Ltd |
| Stoke City Council | 4SCHL | Schools | DD100 | Printing stationery and gener | 28/01/2016 | 000004405698797 | 567.75 | PEARSON ED LTD |
| Stoke City Council | 4SCHL | Schools | DD100 | Printing stationery and gener | 06/01/2016 | CYP0731095 | 3503.95 | IMPACT First Ltd |
| Stoke City Council | 4SCHL | Schools | DD100 | Printing stationery and gener | 06/01/2016 | CYP0731829 | 708.81 | B & M Office Machines Ltd |
| Stoke City Council | 4SCHL | Schools | DD100 | Printing stationery and gener | 04/01/2016 | CYP0731229 | 1000.00 | Bonita Norris Ltd |
| Stoke City Council | 4SCHL | Schools | DD100 | Printing stationery and gener | 18/01/2016 | CYP0737378 | 1295.18 | The Travelling Book Company |
| Stoke City Council | 4SCHL | Schools | DD100 | Printing stationery and gener | 15/01/2016 | CYP0737444 | 659.76 | Konica Minolta Business Solutions (UK) Ltd |
| Stoke City Council | 4SCHL | Schools | DD100 | Printing stationery and gener | 19/01/2016 | CYP0737508 | 1651.54 | Madeleine Lindley Ltd |
| Stoke City Council | 4SCHL | Schools | DD100 | Printing stationery and gener | 11/01/2016 | CYP0737032 | 1391.65 | Oxford University Press |
| Stoke City Council | 4SCHL | Schools | DD101 | Printing stationery and gener | 25/01/2016 | CYP0737695 | 1356.43 | Konica Minolta Business Solutions (UK) Ltd |
| Stoke City Council | 4SCHL | Schools | DD101 | Printing stationery and gener | 14/01/2016 | CYP0737268 | 1078.44 | Zerographic Systems Ltd |
| Stoke City Council | 4SCHL | Schools | DD101 | Printing stationery and gener | 12/01/2016 | CYP0737017 | 556.93 | Konica Minolta Business Solutions (UK) Ltd |
| Stoke City Council | 4SCHL | Schools | DD101 | Printing stationery and gener | 04/01/2016 | CYP0731504 | 1200.00 | Sq World Limited |
| Stoke City Council | 4SCHL | Schools | DD101 | Printing stationery and gener | 18/01/2016 | CYP0737575 | 675.00 | Staffordshire County Council |
| Stoke City Council | 4SCHL | Schools | DE105 | Services | 25/01/2016 | CYP0737609 | 6491.50 | Burnwood Community School |
| Stoke City Council | 4SCHL | Schools | DE105 | Services | 25/01/2016 | CYP0740070 | 585.00 | RSJ Consultancy Ltd |
| Stoke City Council | 4SCHL | Schools | DE105 | Services | 25/01/2016 | CYP0740064 | 1143.00 | Instill Excellence Ltd |
| Stoke City Council | 4SCHL | Schools | DE105 | Services | 25/01/2016 | CYP0740071 | 1170.00 | RSJ Consultancy Ltd |
| Stoke City Council | 4SCHL | Schools | DE105 | Services | 25/01/2016 | CYP0740063 | 1263.00 | Instill Excellence Ltd |
| Stoke City Council | 4SCHL | Schools | DE105 | Services | 25/01/2016 | CYP0740048 | 1500.00 | EAL Consultancy |
| Stoke City Council | 4SCHL | Schools | DE105 | Services | 25/01/2016 | CYP0739795 | 1826.00 | M Hall |
| Stoke City Council | 4SCHL | Schools | DE105 | Services | 26/01/2016 | CYP0740279 | 650.00 | Different Class Solutions |
| Stoke City Council | 4SCHL | Schools | DE105 | Services | 26/01/2016 | CYP0736901 | 1375.00 | Bee Active |
| Stoke City Council | 4SCHL | Schools | DE105 | Services | 26/01/2016 | CEN0379311 | 1600.00 | Belgrave St Bartholomew's Teaching School |
| Stoke City Council | 4SCHL | Schools | DE105 | Services | 05/01/2016 | CYP0734736 | 670.00 | Time 4 Sport UK Ltd |
| Stoke City Council | 4SCHL | Schools | DE105 | Services | 14/01/2016 | CYP0737235 | 562.50 | Different Class Solutions |
| Stoke City Council | 4SCHL | Schools | DE105 | Services | 12/01/2016 | CYP0737089 | 1120.00 | J Ford |
| Stoke City Council | 4SCHL | Schools | DE105 | Services | 12/01/2016 | CYP0737249 | 1419.05 | Staffordshire County Council |
| Stoke City Council | 4SCHL | Schools | DE105 | Services | 12/01/2016 | CYP0732079 | 2808.00 | Focus Education Ltd |
| Stoke City Council | 4SCHL | Schools | DE105 | Services | 21/01/2016 | CYP0739864 | 2000.00 | TP Systems Limited |
| Stoke City Council | 4SCHL | Schools | DE105 | Services | 27/01/2016 | CYP0740375 | 2025.00 | View Psychology |
| Stoke City Council | 4SCHL | Schools | DE176 | Services | 25/01/2016 | CYP0737609 | 3537.00 | Burnwood Community School |
| Stoke City Council | 4SCHL | Schools | DE176 | Services | 25/01/2016 | CYP0739957 | 858.00 | DWF LLP |
| Stoke City Council | 4SCHL | Schools | DE176 | Services | 08/01/2016 | CYP0736946 | 10148.25 | North Staffordshire Combined Healthcare NHS Trust |
| Stoke City Council | 4SCHL | Schools | DE204 | Services | 12/01/2016 | CYP0737144 | 693.00 | Stoke on Trent College |
| Stoke City Council | 4SCHL | Schools | DE204 | Services | 12/01/2016 | CYP0737128 | 760.00 | Created Academy CLC |
| Stoke City Council | 4SCHL | Schools | DE204 | Services | 12/01/2016 | CYP0737129 | 760.00 | Created Academy CLC |
| Stoke City Council | 4SCHL | Schools | DE204 | Services | 12/01/2016 | CYP0737131 | 760.00 | Created Academy CLC |
| Stoke City Council | 4SCHL | Schools | DE204 | Services | 12/01/2016 | CYP0737142 | 819.00 | Stoke on Trent College |
| Stoke City Council | 4SCHL | Schools | DE204 | Services | 12/01/2016 | CYP0737130 | 855.00 | Created Academy CLC |

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| Stoke City Council | 4SCHL | Schools | DE204 | Services | 28/01/2016 | CYP0740334 | 600.00 | PVFC Ltd |
| Stoke City Council | 4SCHL | Schools | DE204 | Services | 20/01/2016 | CYP0737483 | 1365.00 | Peak Activity Services Ltd |
| Stoke City Council | 4SCHL | Schools | DE204 | Services | 21/01/2016 | CYP0739881 | 1050.00 | Marsons Garages (Wolstanton) Ltd T/A Martec |
| Stoke City Council | 4SCHL | Schools | DE204 | Services | 21/01/2016 | CYP0739879 | 3900.00 | Groundwork West Midlands |
| Stoke City Council | 4SCHL | Schools | DE204 | Services | 19/01/2016 | CYP0737481 | 1015.00 | Kinetic Academy Limited |
| Stoke City Council | 4SCHL | Schools | DE204 | Services | 11/01/2016 | CYP0737156 | 825.00 | The College Academies Trust |
| Stoke City Council | 4SCHL | Schools | df100 | Communications and computing | 06/01/2016 | CYP0731381 | 1545.00 | Teachers 2 Parents Ltd |
| Stoke City Council | 4SCHL | Schools | DF129 | Communications and computing | 25/01/2016 | CYP0739963 | 9018.25 | TP Systems Limited |
| Stoke City Council | 4SCHL | Schools | DF129 | Communications and computing | 26/01/2016 | CEN0379328 | 624.75 | Misco Systemax |
| Stoke City Council | 4SCHL | Schools | DF129 | Communications and computing | 14/01/2016 | CYP0737302 | 866.25 | TP Systems Limited |
| Stoke City Council | 4SCHL | Schools | DF129 | Communications and computing | 12/01/2016 | CYP0737055 | 600.00 | Different Class Solutions |
| Stoke City Council | 4SCHL | Schools | DF129 | Communications and computing | 12/01/2016 | CYP0737043 | 1159.91 | Econocom Plc |
| Stoke City Council | 4SCHL | Schools | DF129 | Communications and computing | 12/01/2016 | CYP0737044 | 1256.50 | Investec Asset Finance Plc |
| Stoke City Council | 4SCHL | Schools | DF129 | Communications and computing | 06/01/2016 | CYP0731391 | 2100.00 | Cornerstones Education Ltd |
| Stoke City Council | 4SCHL | Schools | DF129 | Communications and computing | 04/01/2016 | CYP0732281 | 1172.00 | Laptop House Ltd |
| Stoke City Council | 4SCHL | Schools | DF129 | Communications and computing | 04/01/2016 | CYP0732275 | 4966.00 | E-Volve Technologies Support |
| Stoke City Council | 4SCHL | Schools | DF129 | Communications and computing | 19/01/2016 | CYP0737625 | 865.00 | 2 Simple Software Ltd |
| Stoke City Council | 4SCHL | Schools | DF129 | Communications and computing | 19/01/2016 | CYP0737639 | 914.00 | Laptop House Ltd |
| Stoke City Council | 4SCHL | Schools | DF129 | Communications and computing | 19/01/2016 | CYP0737479 | 1839.47 | G E Capital Equipment Finance Ltd |
| Stoke City Council | 4SCHL | Schools | DF129 | Communications and computing | 08/01/2016 | CYP0732271 | 1501.50 | Education City Ltd |
| Stoke City Council | 4SCHL | Schools | DF129 | Communications and computing | 08/01/2016 | CYP0731665 | 5633.55 | G E Capital Equipment Finance Ltd |
| Stoke City Council | 4SCHL | Schools | DF129 | Communications and computing | 11/01/2016 | CYP0736984 | 564.84 | Laptop House Ltd |
| Stoke City Council | 4SCHL | Schools | DF129 | Communications and computing | 11/01/2016 | CYP0736975 | 800.00 | E-Volve Technologies Support |
| Stoke City Council | 4SCHL | Schools | DF129 | Communications and computing | 11/01/2016 | CYP0736929 | 1279.25 | Espresso Education Limited |
| Stoke City Council | 4SCHL | Schools | DF137 | Communications and computing | 15/01/2016 | CYP0737367 | 514.32 | TP Systems Limited |
| Stoke City Council | 4SCHL | Schools | DF137 | Communications and computing | 15/01/2016 | CYP0737366 | 2735.06 | TP Systems Limited |
| Stoke City Council | 4SCHL | Schools | DF137 | Communications and computing | 11/01/2016 | CYP0736983 | 521.00 | Laptop House Ltd |
| Stoke City Council | 4SCHL | Schools | DG134 | Expenses | 26/01/2016 | CYP0740151 | 2250.00 | Stoke City Community Trust |
| Stoke City Council | 4SCHL | Schools | DG134 | Expenses | 14/01/2016 | CYP0737082 | 721.07 | Staffordshire County Council |
| Stoke City Council | 4SCHL | Schools | DH102 | Grants and subscriptions | 21/01/2016 | CYP0739747 | 560.00 | Twinkl Ltd |
| Stoke City Council | 4SCHL | Schools | DH105 | Grants and subscriptions | 11/01/2016 | CYP0737152 | 999.15 | Aqa |
| Stoke City Council | 4SCHL | Schools | DK109 | Miscellaneous expenses | 05/01/2016 | CYP0731984 | 600.00 | Different Class Solutions |
| Stoke City Council | 4SCHL | Schools | DK193 | Miscellaneous expenses | 25/01/2016 | CYP0740065 | 650.00 | M & M Productions |
| Stoke City Council | 4SCHL | Schools | DK193 | Miscellaneous expenses | 26/01/2016 | CYP0740247 | 875.00 | Education Live |
| Stoke City Council | 4SCHL | Schools | DK193 | Miscellaneous expenses | 05/01/2016 | CYP0734732 | 895.00 | M & M Productions |
| Stoke City Council | 4SCHL | Schools | DK193 | Miscellaneous expenses | 05/01/2016 | CEN0375133 | 1500.00 | Affecting Real Change |
| Stoke City Council | 4SCHL | Schools | DK193 | Miscellaneous expenses | 14/01/2016 | CYP0737236 | 559.00 | Education Group Ltd |
| Stoke City Council | 4SCHL | Schools | DK193 | Miscellaneous expenses | 12/01/2016 | CYP0737019 | 550.00 | New Victoria Theatre |
| Stoke City Council | 4SCHL | Schools | DK193 | Miscellaneous expenses | 12/01/2016 | CYP0737020 | 600.00 | New Victoria Theatre |
| Stoke City Council | 4SCHL | Schools | DK193 | Miscellaneous expenses | 12/01/2016 | CYP0737021 | 610.00 | New Victoria Theatre |
| Stoke City Council | 4SCHL | Schools | DK193 | Miscellaneous expenses | 28/01/2016 | CYP0740317 | 800.00 | The School Travel Company |
| Stoke City Council | 4SCHL | Schools | DK193 | Miscellaneous expenses | 04/01/2016 | CYP0732090 | 600.00 | Pauls Coaches |
| Stoke City Council | 4SCHL | Schools | DK193 | Miscellaneous expenses | 04/01/2016 | CYP0732289 | 620.00 | Copeland's Tours (S-O-T) Ltd |
| Stoke City Council | 4SCHL | Schools | DK193 | Miscellaneous expenses | 21/01/2016 | CYP0737307 | 600.00 | New Victoria Theatre |
| Stoke City Council | 4SCHL | Schools | DK193 | Miscellaneous expenses | 15/01/2016 | CYP0737066 | 561.66 | Forestry Commission |
| Stoke City Council | 4SCHL | Schools | DK193 | Miscellaneous expenses | 19/01/2016 | CYP0737650 | 630.00 | Bakers Travel Limited |
| Stoke City Council | 4SCHL | Schools | DK193 | Miscellaneous expenses | 08/01/2016 | CYP0736860 | 2425.00 | Nst Travel Group Plc |
| Stoke City Council | 4SCHL | Schools | GI154 | Inter departmental | 12/01/2016 | CYP0737137 | 3541.25 | North Staffordshire Combined Healthcare NHS Trust |
| Stoke City Council | 4SCHL | Schools | WXPIP | Schools Capital Balances | 26/01/2016 | CYP0737440 | 1126.00 | GBM Digital Technologies Ltd |
| Stoke City Council | 4SCHL | Schools | WXPIP | Schools Capital Balances | 26/01/2016 | CYP0740211 | 3807.90 | Laptop House Ltd |
| Stoke City Council | 4SCHL | Schools | WXPPP | Schools Capital Balances | 14/01/2016 | CYP0732222 | 516.00 | Office Furniture Online |
| Stoke City Council | 4SCHL | Schools | WXPPP | Schools Capital Balances | 06/01/2016 | CYP0734694 | 4467.00 | Community Products (Uk) Ltd |
| Stoke City Council | 4SCHL | Schools | WXPPP | Schools Capital Balances | 15/01/2016 | CYP0737223 | 1040.00 | Capewell Contracts |
| Stoke City Council | 4SCHL | Schools | WXWBC | Schools Capital Balances | 21/01/2016 | CYP0739931 | 6666.67 | Artic Cabins Ltd |
| Stoke City Council | 4SCHL | Schools | GI110 | Inter departmental | 21/01/2016 | CYP0739870 | 1794.00 | Yha England & Wales Ltd |
| Stoke City Council | 4SCHL | Schools | GI110 | Inter departmental | 15/01/2016 | CYP0728596 | 9783.00 | Entrust Support Services Limited |
| Stoke City Council | 4SCHL | Schools | WXWBE | Schools Capital Balances | 12/01/2016 | CYP0737265 | 730.00 | Orme Construction Limited |
| Stoke City Council | 4SCHL | Schools | WXWBE | Schools Capital Balances | 15/01/2016 | CYP0737370 | 2752.00 | Morleys Of Bicester Ltd |
| Stoke City Council | 4SCHL | Schools | GI173 | Inter departmental | 12/01/2016 | CYP0737119 | 1395.00 | Pearson Education Ltd |
| Stoke City Council | 4SCHL | Schools | WXWLC | Schools Capital Balances | 08/01/2016 | CYP0724908 | 9830.00 | Maple Leaf Designs Ltd |
| Stoke City Council | 4SCHL | Schools | CE100 | Transport insurance | 28/01/2016 | 000004381737303 | 699.00 | CFN INSURANCE SERV |