

November 2016 Transparency Report

Body Name	Service Code	Service Label	Exp Code	Expenditure Category Lvl 6	Date	Transaction Number	Supplier Name	Total
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	04/11/2016	CEN0428284	A J & I A Mear	5,065.73
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	04/11/2016	CEN0428632	Broad Oak Properties	28,212.80
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	04/11/2016	CEN0428276	L & T Construction	6,456.80
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	04/11/2016	CEN0428534	Terry Group Ltd	12,876.10
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	21/11/2016	CEN0431305	Andrews Construction	4,442.50
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	11/11/2016	CEN0429585	Pass & Co	13,583.70
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	11/11/2016	CEN0429415	REDACTED - Personal Data	14,709.45
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	11/11/2016	CEN0429436	REDACTED - Personal Data	12,224.25
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	14/11/2016	CEN0430022	C & S Building Services	4,640.00
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	14/11/2016	CEN0430010	C & S Building Services	7,375.20
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	14/11/2016	CEN0430010	D & G Builders (Stoke) Ltd	1,162.00
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	14/11/2016	HENS076438	REDACTED - Personal Data	5,000.00
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	14/11/2016	CEN0430018	Stannah Stairlifts Ltd	5,219.00
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	14/11/2016	CEN0430020	Stannah Stairlifts Ltd	5,306.00
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	30/11/2016	CEN0432438	Prism Medical UK (Westholme Division)	1,401.44
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	30/11/2016	CEN0432418	Prism Medical UK (Westholme Division)	1,570.00
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	30/11/2016	CEN0432408	Prism Medical UK (Westholme Division)	1,739.72
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	30/11/2016	CEN0432446	Prism Medical UK (Westholme Division)	3,458.96
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	30/11/2016	CEN0432674	Stannah Stairlifts Ltd	2,671.00
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	24/11/2016	CEN0431987	L & T Construction	4,443.04
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	02/11/2016	CEN0426976	Staffordshire Housing Association	7,534.40
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXCGR	Grant Payments	28/11/2016	CEN0432341	Stannah Stairlifts Ltd	2,770.00
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	23/11/2016	HENS076610	REDACTED - Personal Data	5,800.00
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	23/11/2016	CEN0431452	Atkins Limited	3,670.00
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	23/11/2016	CEN0431458	Kier Stoke Ltd	55,203.25
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	18/11/2016	HENS076494	REDACTED - Personal Data	798.57
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	18/11/2016	HENS076497	REDACTED - Personal Data	925.00
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	18/11/2016	HENS076492	REDACTED - Personal Data	1,454.00
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	04/11/2016	CEN0428664	Sandycroft Construction Limited	94,848.24
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	11/11/2016	CEN0429270	Atkins Limited	6,791.33
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	11/11/2016	CEN0429577	Kier Stoke Ltd	4,419.04
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	11/11/2016	CEN0429578	Kier Stoke Ltd	27,902.50
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	11/11/2016	CEN0429579	Kier Stoke Ltd	37,316.37
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	30/11/2016	CEN0432667	Kier Stoke Ltd	60,457.20
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	24/11/2016	CEN0430342	CBI Security	1,221.00
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	24/11/2016	CEN0432064	Kier Stoke Ltd	105,547.80
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	24/11/2016	CEN0432063	Kier Stoke Ltd	104,547.80
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	24/11/2016	CEN0432062	Kier Stoke Ltd	105,547.80
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXWBC	Works	09/11/2016	CEN0428980	Faithful Gould- Atkins Ltd	8,125.00
Stoke City Council	4ANSC	Adult & N/hood Services CAP	qxwbe	External Fees	23/11/2016	CEN0431421	Cassidy & Ashton Group Ltd	1,724.33
Stoke City Council	4ANSC	Adult & N/hood Services CAP	qxwbe	External Fees	23/11/2016	CEN0431411	Cassidy & Ashton Group Ltd	2,600.00
Stoke City Council	4ANSC	Adult & N/hood Services CAP	qxwbe	External Fees	23/11/2016	CEN0431378	Cassidy & Ashton Group Ltd	4,950.00
Stoke City Council	4ANSC	Adult & N/hood Services CAP	qxwbe	External Fees	21/11/2016	CEN0431243	Cassidy & Ashton Group Ltd	1,300.00
Stoke City Council	4ANSC	Adult & N/hood Services CAP	qxwbe	External Fees	21/11/2016	CEN0431248	Total FM Service (Consulting UK) Limited	541.96
Stoke City Council	4ANSC	Adult & N/hood Services CAP	qxwbe	External Fees	21/11/2016	CEN0431259	Total FM Service (Consulting UK) Limited	541.96
Stoke City Council	4ANSC	Adult & N/hood Services CAP	qxwbe	External Fees	16/11/2016	CEN0430287	Atkins Limited	28,671.27
Stoke City Council	4ANSC	Adult & N/hood Services CAP	qxwbe	External Fees	14/11/2016	CEN0429876	Total FM Service (Consulting UK) Limited	641.96
Stoke City Council	4ANSC	Adult & N/hood Services CAP	qxwbe	External Fees	30/11/2016	CEN0412967	Cassidy & Ashton Group Ltd	5,602.00
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXPPP	Plant Machinery and Equipment	11/11/2016	HENS076422	Facultative Technologies Limited	27,999.00
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXABP	Land and Buildings	08/11/2016	CEN0429135	A H Brooks & Co	98,850.00
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXABP	Land and Buildings	08/11/2016	CEN0429134	A H Brooks & Co	98,850.00
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXABP	Land and Buildings	08/11/2016	CEN0429117	A H Brooks & Co	98,850.00
Stoke City Council	4ANSC	Adult & N/hood Services CAP	QXABP	Land and Buildings	04/11/2016	CEN0428589	Woollicrofts Solicitors	117,000.00
Stoke City Council	4CIVIC	Civic and Corporate Expenses	AB614	Employee-related schemes	02/11/2016	CEN0428087	Staffordshire County Council	71,904.72
Stoke City Council	4CIVIC	Civic and Corporate Expenses	AB614	Employee-related schemes	02/11/2016	CEN0427886	Staffordshire County Council	72,113.07
Stoke City Council	4CIVIC	Civic and Corporate Expenses	AB614	Employee-related schemes	02/11/2016	CEN0427884	Staffordshire County Council	72,835.07
Stoke City Council	4CIVIC	Civic and Corporate Expenses	AB614	Employee-related schemes	02/11/2016	CEN0427885	Staffordshire County Council	72,965.05
Stoke City Council	4CIVIC	Civic and Corporate Expenses	AB614	Employee-related schemes	02/11/2016	CEN0427882	Staffordshire County Council	73,013.23
Stoke City Council	4CIVIC	Civic and Corporate Expenses	AB614	Employee-related schemes	02/11/2016	CEN0427883	Staffordshire County Council	74,967.15
Stoke City Council	4CLGF	Non Departmental Costs	EC100	Other local authorities	17/11/2016	CEN0430415	Staffordshire County Council	23,912.74
Stoke City Council	4CLGF	Non Departmental Costs	EC108	Other local authorities	17/11/2016	CEN0430415	Staffordshire County Council	61,049.17
Stoke City Council	4CLGF	Non Departmental Costs	EC107	Other local authorities	17/11/2016	CEN0430415	Staffordshire County Council	152,407.00
Stoke City Council	4CORC	Corporate Services CAP	QXPIP	Plant Machinery and Equipment	04/11/2016	CEN0428358	Specialist Computer Centres Ltd	9,299.06
Stoke City Council	4CORC	Corporate Services CAP	QXPIP	Plant Machinery and Equipment	04/11/2016	CEN0428452	Specialist Computer Centres Ltd	2,367.20
Stoke City Council	4CORC	Corporate Services CAP	QXPIP	Plant Machinery and Equipment	04/11/2016	CEN0428450	Specialist Computer Centres Ltd	99,504.80
Stoke City Council	4CORC	Corporate Services CAP	QXPIP	Plant Machinery and Equipment	11/11/2016	CEN0427327	Specialist Computer Centres Ltd	5,883.20
Stoke City Council	4CORC	Corporate Services CAP	QXPIP	Plant Machinery and Equipment	09/11/2016	CEN0427330	Specialist Computer Centres Ltd	4,752.00
Stoke City Council	4CORC	Corporate Services CAP	QXPIP	Plant Machinery and Equipment	28/11/2016	CEN0430810	Specialist Computer Centres Ltd	110,052.82
Stoke City Council	4CORC	Corporate Services CAP	QXPSP	Intangible Assets	23/11/2016	CEN0430286	Liquidlogic Limited	53,820.00
Stoke City Council	4CORC	Corporate Services CAP	QXPSP	Intangible Assets	04/11/2016	CEN0428358	Specialist Computer Centres Ltd	1,148.80
Stoke City Council	4CORC	Corporate Services CAP	QXPSP	Intangible Assets	11/11/2016	CEN0427327	Specialist Computer Centres Ltd	5,893.30
Stoke City Council	4CORC	Corporate Services CAP	QXPSP	Intangible Assets	24/11/2016	CEN0425593	Oxford Computer Consultants Limited	33,000.00
Stoke City Council	4CORC	Corporate Services CAP	QXPSP	Intangible Assets	28/11/2016	CEN0430810	Specialist Computer Centres Ltd	1,148.80
Stoke City Council	4CTYC	City Renewal CAP	QXCGR	Grant Payments	11/11/2016	NSR0109383	Haywood Academy	100,000.00
Stoke City Council	4CTYC	City Renewal CAP	QXCGR	Grant Payments	03/11/2016	NSR0108985	Haywood Academy	50,000.00
Stoke City Council	4CTYC	City Renewal CAP	QXWBC	Works	23/11/2016	NSR0109550	Wulfrun Building Solution	32,396.81
Stoke City Council	4CTYC	City Renewal CAP	QXWBC	Works	23/11/2016	NSR0109549	Wulfrun Building Solution	54,256.65
Stoke City Council	4CTYC	City Renewal CAP	QXWBC	Works	23/11/2016	CEN0431580	Wulfrun Building Solution	104,568.56
Stoke City Council	4CTYC	City Renewal CAP	QXWBC	Works	18/11/2016	CEN0430640	Christopher Taylor Design Ltd	3,000.00
Stoke City Council	4CTYC	City Renewal CAP	QXWBC	Works	04/11/2016	CEN0428663	Souters Sports Limited	1,566.76
Stoke City Council	4CTYC	City Renewal CAP	QXWBC	Works	11/11/2016	CEN0429561	CBI Security	10,342.00
Stoke City Council	4CTYC	City Renewal CAP	QXWBC	Works	11/11/2016	NSR0109381	Severn Trent Water New Connections	1,739.82
Stoke City Council	4CTYC	City Renewal CAP	QXWBC	Works	16/11/2016	NSR0109381	Severn Trent Water New Connections	1,739.82
Stoke City Council	4CTYC	City Renewal CAP	QXWBC	Works	14/11/2016	CEN0430013	Wates Construction Ltd	12,752.86
Stoke City Council	4CTYC	City Renewal CAP	QXWBC	Works	14/11/2016	CEN0430016	Wates Construction Ltd	28,842.62
Stoke City Council	4CTYC	City Renewal CAP	QXWBC	Works	30/11/2016	NSR0109691	Wulfrun Building Solution	11,330.00
Stoke City Council	4CTYC	City Renewal CAP	QXWBC	Works	30/11/2016	NSR0109690	Wulfrun Building Solution	77,267.11
Stoke City Council	4CTYC	City Renewal CAP	QXWBC	Works	24/11/2016	CEN0431677	CBI Security	4,440.00
Stoke City Council	4CTYC	City Renewal CAP	QXWBC	Works	24/11/2016	NSR0109606	Wulfrun Building Solution	64,318.00
Stoke City Council	4CTYC	City Renewal CAP	QXWBC	Works	02/11/2016	CEN0427798	Christopher Taylor Design Ltd	3,000.00
Stoke City Council	4CTYC	City Renewal CAP	QXWBC	Works	28/11/2016	NSR0109636	Wulfrun Building Solution	64,448.48
Stoke City Council	4CTYC	City Renewal CAP	QXWBC	Works	28/11/2016	NSR0109637	Wulfrun Building Solution	31,302.84
Stoke City Council	4CTYC	City Renewal CAP	QXWBD	Works	02/11/2016	CEN0428143	East Midlands Demolition Ltd	62,458.70
Stoke City Council	4CTYC	City Renewal CAP	QXWBD	Works	28/11/2016	NSR0109640	East Midlands Demolition Ltd	42,052.18
Stoke City Council	4CTYC	City Renewal CAP	qxwbe	External Fees	18/11/2016	CEN0430420	Christopher Taylor Design Ltd	600.00
Stoke City Council	4CTYC	City Renewal CAP	qxwbe	External Fees	18/11/2016	CEN0430417	Christopher Taylor Design Ltd	1,300.00
Stoke City Council	4CTYC	City Renewal CAP	qxwbe	External Fees	18/11/2016	CEN0430419	Christopher Taylor Design Ltd	2,050.00
Stoke City Council	4CTYC	City Renewal CAP	qxwbe	External Fees	18/11/2016	NSR0109446	Christopher Taylor Design Ltd	3,645.00
Stoke City Council	4CTYC	City Renewal CAP	qxwbe	External Fees	18/11/2016	NSR0109444	Evolution Ecology Limited	2,995.00
Stoke City Council	4CTYC	City Renewal CAP	qxwbe	External Fees	18/11/2016	CEN0430354	Waterman Plc	3,750.00
Stoke City Council	4CTYC	City Renewal CAP	qxwbe	External Fees	04/11/2016	CEN0428386	Atkins Limited	624.00
Stoke City Council	4CTYC	City Renewal CAP	qxwbe	External Fees	04/11/2016	CEN0428390	Atkins Limited	1,488.00
Stoke City Council	4CTYC	City Renewal CAP	qxwbe	External Fees	04/11/2016	CEN0428389	Atkins Limited	3,120.00
Stoke City Council	4CTYC	City Renewal CAP	qxwbe	External Fees	04/11/2016	CEN0427830	Christopher Taylor Design Ltd	1,125.00
Stoke City Council	4CTYC	City Renewal CAP	qxwbe	External Fees	04/11/2016	CEN0427819	Christopher Taylor Design Ltd	1,250.00
Stoke City Council	4CTYC	City Renewal CAP	qxwbe	External Fees	04/11/2016	CEN0428668	Christopher Taylor Design Ltd	1,900.00
Stoke City Council	4CTYC	City Renewal CAP	qxwbe	External Fees	04/11/2016	CEN0427832	Christopher Taylor Design Ltd	2,500.00
Stoke City Council	4CTYC	City Renewal CAP	qxwbe	External Fees	04/11/2016	NSR0109309	Rider Levett Bucknall	1,480.00
Stoke City Council	4CTYC	City Renewal CAP	qxwbe	External Fees	04/11/2016	CEN0428669	Rider Levett Bucknall	3,483.33
Stoke City Council	4CTYC	City Renewal CAP	qxwbe	External Fees				

Stoke City Council	4CTYC	City Renewal CAP	qxwbe	External Fees	14/11/2016	CEN0429828	GenR8 Developments LLP	-	2,152.56
Stoke City Council	4CTYC	City Renewal CAP	qxwbe	External Fees	14/11/2016	CEN0429830	GenR8 Developments LLP	-	1,351.30
Stoke City Council	4CTYC	City Renewal CAP	qxwbe	External Fees	14/11/2016	CEN0429829	GenR8 Developments LLP	-	2,152.56
Stoke City Council	4CTYC	City Renewal CAP	qxwbe	External Fees	14/11/2016	CEN0429824	GenR8 Developments LLP	-	17,288.57
Stoke City Council	4CTYC	City Renewal CAP	qxwbe	External Fees	14/11/2016	CEN0429822	GenR8 Developments LLP	-	26,450.15
Stoke City Council	4CTYC	City Renewal CAP	qxwbe	External Fees	14/11/2016	CEN0429842	GenR8 Developments LLP	-	42,274.47
Stoke City Council	4CTYC	City Renewal CAP	qxwbe	External Fees	14/11/2016	CEN0429827	GenR8 Developments LLP	-	46,932.78
Stoke City Council	4CTYC	City Renewal CAP	qxwbe	External Fees	14/11/2016	CEN0429839	GenR8 Developments LLP	-	57,062.95
Stoke City Council	4CTYC	City Renewal CAP	qxwbe	External Fees	14/11/2016	CEN0429821	GenR8 Developments LLP	-	589,210.72
Stoke City Council	4CTYC	City Renewal CAP	qxwbe	External Fees	14/11/2016	CEN0429819	GenR8 Developments LLP	-	586,969.15
Stoke City Council	4CTYC	City Renewal CAP	qxwbe	External Fees	14/11/2016	CEN0429556	Tuffin Ferraby Taylor LLP	-	5,900.00
Stoke City Council	4CTYC	City Renewal CAP	qxwbe	External Fees	30/11/2016	NSR0109657	Environmental Essentials Limited	-	750.00
Stoke City Council	4CTYC	City Renewal CAP	qxwbe	External Fees	02/11/2016	CEN0427831	Christopher Taylor Design Ltd	-	1,500.00
Stoke City Council	4CTYC	City Renewal CAP	qxwbe	External Fees	02/11/2016	NSR0109239	Christopher Taylor Design Ltd	-	3,200.00
Stoke City Council	4CTYC	City Renewal CAP	qxwbe	External Fees	02/11/2016	NSR0109245	Rider Levett Bucknall	-	2,250.00
Stoke City Council	4CTYC	City Renewal CAP	QXWLC	Works	04/11/2016	CEN0428536	Horticon Limited	-	104,832.06
Stoke City Council	4CTYC	City Renewal CAP	QXWLC	Works	24/11/2016	NSR0109593	Tay Valley Lighting (Stoke on Trent) Ltd	-	9,455.03
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	23/11/2016	CEN0431430	British Telecommunications Plc	-	38,103.63
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	18/11/2016	NSR0109563	Galliford Try Infrastructure t/a Morrison Highway	-	74,602.03
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	18/11/2016	CEN0430538	Galliford Try Infrastructure t/a Morrison Highway	-	75,801.11
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	18/11/2016	CEN0430533	Galliford Try Infrastructure t/a Morrison Highway	-	88,850.14
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	04/11/2016	NSR0109303	English Landscape Ltd T/A The Landscape Group	-	61,088.90
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	04/11/2016	NSR0109305	Galliford Try Infrastructure t/a Morrison Highway	-	5,927.92
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	04/11/2016	NSR0109304	Galliford Try Infrastructure t/a Morrison Highway	-	14,657.64
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	04/11/2016	NSR0109302	Whitehouse Construction Co Limited	-	10,000.00
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	21/11/2016	NSR0109513	Aggregate Industries Uk Ltd	-	22,918.00
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	21/11/2016	NSR0109510	Aggregate Industries Uk Ltd	-	38,278.98
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	21/11/2016	NSR0109512	Aggregate Industries Uk Ltd	-	48,580.03
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	21/11/2016	NSR0109511	Aggregate Industries Uk Ltd	-	128,968.49
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	21/11/2016	NSR0109515	Aggregate Industries Uk Ltd	-	149,606.06
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	21/11/2016	NSR0109509	Galliford Try Infrastructure t/a Morrison Highway	-	11,329.35
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	21/11/2016	NSR0109514	Galliford Try Infrastructure t/a Morrison Highway	-	21,663.64
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	21/11/2016	CEN0431224	Galliford Try Infrastructure t/a Morrison Highway	-	36,263.45
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	21/11/2016	NSR0109425	English Landscape Ltd T/A The Landscape Group	-	98,728.36
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	14/11/2016	NSR0109428	Galliford Try Infrastructure t/a Morrison Highway	-	29,870.64
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	14/11/2016	NSR0109427	Galliford Try Infrastructure t/a Morrison Highway	-	66,800.82
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	14/11/2016	NSR0109426	Galliford Try Infrastructure t/a Morrison Highway	-	151,209.35
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	14/11/2016	NSR0109424	Jodecaux Uk Ltd	-	6,320.52
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	30/11/2016	NSR0109677	Tay Valley Lighting (Stoke on Trent) Ltd	-	2,202.56
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	24/11/2016	CEN0431728	Dynniq Uk Ltd	-	1,878.20
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	24/11/2016	CEN0431727	Dynniq Uk Ltd	-	2,221.63
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	24/11/2016	NSR0109608	Galliford Try Infrastructure t/a Morrison Highway	-	1,973.76
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	24/11/2016	NSR0109592	Tay Valley Lighting (Stoke on Trent) Ltd	-	807.53
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	24/11/2016	NSR0109590	Tay Valley Lighting (Stoke on Trent) Ltd	-	8,777.14
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	09/11/2016	NSR0109357	Kiely Bros.Ltd.	-	529,632.61
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	28/11/2016	NSR0109641	Aggregate Industries Uk Ltd	-	16,324.34
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	28/11/2016	NSR0109638	Galliford Try Infrastructure t/a Morrison Highway	-	36,793.24
Stoke City Council	4CTYC	City Renewal CAP	QXWNC	Works	28/11/2016	CEN0432337	Tay Valley Lighting (Stoke on Trent) Ltd	-	1,710.51
Stoke City Council	4CTYC	City Renewal CAP	QXWNE	External Fees	23/11/2016	NSR0109517	AECOM Infrastructure and Environment UK Limited	-	3,575.00
Stoke City Council	4CTYC	City Renewal CAP	QXWNE	External Fees	18/11/2016	CEN0430950	Sharpe Pritchard	-	3,750.00
Stoke City Council	4CTYC	City Renewal CAP	QXWNE	External Fees	04/11/2016	NSR0109301	TMS Consultancy	-	525.00
Stoke City Council	4CTYC	City Renewal CAP	QXWNE	External Fees	30/11/2016	NSR0109669	Ashted Plant Hire Co Limited	-	1,275.00
Stoke City Council	4CTYC	City Renewal CAP	QXWNE	External Fees	30/11/2016	CEN0432478	Dynniq Uk Ltd	-	3,011.79
Stoke City Council	4CTYC	City Renewal CAP	QXWNE	External Fees	02/11/2016	NSR0109219	Bentley Project Management	-	7,715.00
Stoke City Council	4CTYC	City Renewal CAP	QXWNE	External Fees	02/11/2016	NSR0109218	Bentley Project Management	-	13,800.00
Stoke City Council	4CTYC	City Renewal CAP	QXWRE	External Fees	04/11/2016	CEN0428564	Pinlock Landscape	-	9,662.00
Stoke City Council	4CTYC	City Renewal CAP	qxwie	External Fees	18/11/2016	HENS076531	Hood Plant Hire	-	6,000.00
Stoke City Council	4CTYC	City Renewal CAP	qxwie	External Fees	30/11/2016	HENS076705	Hood Plant Hire	-	1,700.00
Stoke City Council	4CTYC	City Renewal CAP	QXPPP	Plant Machinery and Equipment	18/11/2016	NSR0109350	The Senator Group	-	67,690.60
Stoke City Council	4CTYC	City Renewal CAP	QXPPP	Plant Machinery and Equipment	09/11/2016	NSR0108650	The Senator Group	-	46,669.15
Stoke City Council	4CTYC	City Renewal CAP	QXWRC	Works	09/11/2016	CEN0427795	Kingscroft Professional Resources	-	635.85
Stoke City Council	4CTYC	City Renewal CAP	QXPNP	Plant Machinery and Equipment	30/11/2016	NSR0109656	Tay Valley Lighting (Stoke on Trent) Ltd	-	1,441.78
Stoke City Council	4CTYC	City Renewal CAP	QXPNP	Plant Machinery and Equipment	30/11/2016	NSR0109678	Tay Valley Lighting (Stoke on Trent) Ltd	-	3,545.88
Stoke City Council	4CTYC	City Renewal CAP	QXPNP	Plant Machinery and Equipment	24/11/2016	CEN0431926	Tay Valley Lighting (Stoke on Trent) Ltd	-	15,397.10
Stoke City Council	4CTYC	City Renewal CAP	QXPVP	Vehicles	30/11/2016	CEN0432457	W R Davies LTD Citroen	-	13,142.23
Stoke City Council	4CTYC	City Renewal CAP	QXPVP	Vehicles	30/11/2016	CEN0432455	W R Davies LTD Citroen	-	13,142.23
Stoke City Council	4CTYC	City Renewal CAP	QXWNI	Internal Fees	23/11/2016	NSR0109516	Aggregate Industries Uk Ltd	-	58,185.16
Stoke City Council	4CTYC	City Renewal CAP	qxwli	Internal Fees	11/11/2016	HENS076417	Barclay Trees Plc	-	610.00
Stoke City Council	4CTYC	City Renewal CAP	qxwli	Internal Fees	07/11/2016	HENS076274	Barclay Trees Plc	-	5,896.00
Stoke City Council	4CTYC	City Renewal CAP	QXALE	Land and Buildings	11/11/2016	CEN0429737	Local World Ltd	-	1,632.40
Stoke City Council	4CYPC	Children and Young People Cap	QXWBC	Works	30/11/2016	NSR0109689	D & K Evans Ltd	-	54,728.38
Stoke City Council	4CYPC	Children and Young People Cap	QXWBC	Works	30/11/2016	NSR0109688	Wulfrun Building Solution	-	157,230.35
Stoke City Council	4CYPC	Children and Young People Cap	qxwbe	External Fees	18/11/2016	CEN0430586	Poole Dick Associates Ltd	-	900.00
Stoke City Council	4CYPC	Children and Young People Cap	qxwbe	External Fees	18/11/2016	CEN0430587	Poole Dick Associates Ltd	-	1,175.00
Stoke City Council	4CYPC	Children and Young People Cap	qxwbe	External Fees	18/11/2016	CEN0430583	Poole Dick Associates Ltd	-	1,600.00
Stoke City Council	4CYPC	Children and Young People Cap	qxwbe	External Fees	18/11/2016	CEN0430579	Poole Dick Associates Ltd	-	2,000.00
Stoke City Council	4HLCITY	Holding Acc City Renewal	DK109	Miscellaneous expenses	23/11/2016	HENS076621	Tunstall Market Traders	-	1,500.00
Stoke City Council	4HLCITY	Holding Acc City Renewal	DK109	Miscellaneous expenses	21/11/2016	HENS076583	Longton Market Forum	-	5,000.00
Stoke City Council	4HLCITY	Holding Acc City Renewal	DK109	Miscellaneous expenses	30/11/2016	HENS076718	Santa for Hire co uk	-	1,800.00
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	DK100	Miscellaneous expenses	30/11/2016	CEN0412589	Inform CPI Ltd	-	45,700.00
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	DK100	Miscellaneous expenses	30/11/2016	CEN0432717	Inform CPI Ltd	-	700.00
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	DK100	Miscellaneous expenses	30/11/2016	CEN0432663	Inform CPI Ltd	-	2,150.00
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	DK100	Miscellaneous expenses	30/11/2016	CEN0432661	Inform CPI Ltd	-	3,050.00
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	DK100	Miscellaneous expenses	30/11/2016	CEN0432665	Inform CPI Ltd	-	4,050.00
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	DK100	Miscellaneous expenses	30/11/2016	CEN0432724	Inform CPI Ltd	-	5,200.00
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	DK100	Miscellaneous expenses	30/11/2016	CEN0432721	Inform CPI Ltd	-	6,925.00
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	DK100	Miscellaneous expenses	30/11/2016	CEN0432723	Inform CPI Ltd	-	18,650.00
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	DK100	Miscellaneous expenses	30/11/2016	CEN0412559	Inform CPI Ltd	-	45,700.00
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	DK100	Miscellaneous expenses	24/11/2016	CEN0431833	Cyclescheme Limited	-	568.31
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	wm105	Memo and Holding Accounts	04/11/2016	CEN0428324	Hewlett-Packard International Bank Plc	-	108,047.15
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	wm105	Memo and Holding Accounts	04/11/2016	CEN0428521	Sq Equipment Finance Limited	-	864.00
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	wm105	Memo and Holding Accounts	04/11/2016	CEN0428515	Sq Equipment Finance Limited	-	1,795.50
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	wm105	Memo and Holding Accounts	24/11/2016	CEN0431822	Job Finance	-	1,273.80
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	wm105	Memo and Holding Accounts	24/11/2016	CEN0431825	Job Finance	-	1,572.11
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	wm105	Memo and Holding Accounts	24/11/2016	CEN0431820	Job Finance	-	6,279.10
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	wm105	Memo and Holding Accounts	24/11/2016	CEN0431818	Job Finance	-	7,494.09
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	wm105	Memo and Holding Accounts	09/11/2016	CEN0429113	Siemens Financial Services	-	6,429.50
Stoke City Council	4HRA	Community Services HRA	AB300	Training	11/11/2016	HENS076175	Shelter Training	-	1,810.00
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	18/11/2016	CEN0430506	EON Energy Electric	-	1,604.55
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	21/11/2016	CEN0431157	Npower	-	608.09
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	16/11/2016	CEN0429988	British Gas Business Limited	-	885.98
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	16/11/2016	CEN0429989	British Gas Business Limited	-	958.29
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	16/11/2016	CEN0429987	British Gas Business Limited	-	1,069.88
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	30/11/2016	CEN0432729	Npower	-	861.83
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	30/11/2016	CEN0432730	Npower	-	803.52
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	30/11/2016	CEN0432712	Npower	-	732.25
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	30/11/2016	NSR0109692	Npower	-	714.62
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	30/11/2016	CEN0432682	Npower	-	596.89
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	30/11/2016	CEN0432675	Npower	-	517.85
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	30/11/2016	SCH0247349	Npower	-	602.93
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	30/11/2016	CEN0432686	Npower	-	677.67
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	30/11/2016	CEN0432703	Npower	-	694.31
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	30/11/2016	CEN0432734	Npower	-	760.75

Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	30/11/2016	HENS076733	Npower	816.27
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	24/11/2016	NSR0109584	Npower	822.90
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	24/11/2016	NSR0109583	Npower	670.62
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	24/11/2016	CEN0431773	Npower	628.72
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	24/11/2016	CEN0431779	Npower	571.31
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	24/11/2016	SCH0246377	Npower	540.66
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	24/11/2016	CEN0432081	Npower	506.34
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	24/11/2016	SCH0246373	Npower	532.61
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	24/11/2016	CEN0431740	Npower	596.40
Stoke City Council	4HRA	Community Services HRA	BI104	Grounds maintenance costs	23/11/2016	HENS076607	N & J Tree Services	528.00
Stoke City Council	4HRA	Community Services HRA	BI104	Grounds maintenance costs	24/11/2016	HENS076107	N & J Tree Services	1,056.00
Stoke City Council	4HRA	Community Services HRA	BI104	Grounds maintenance costs	07/11/2016	HENS076321	N & J Tree Services	528.00
Stoke City Council	4HRA	Community Services HRA	DA100	Equipment furniture and mater	18/11/2016	NSR0109440	The Senator Group	3,563.56
Stoke City Council	4HRA	Community Services HRA	DE100	Services	23/11/2016	HENS076593	Arcadis LLP	17,130.00
Stoke City Council	4HRA	Community Services HRA	DE100	Services	04/11/2016	HENS076096	Ark Consultancy Limited	13,481.00
Stoke City Council	4HRA	Community Services HRA	DE100	Services	21/11/2016	HENS076594	Pennington Choices Limites	743.75
Stoke City Council	4HRA	Community Services HRA	DE100	Services	30/11/2016	NSR0109586	M-EC	850.00
Stoke City Council	4HRA	Community Services HRA	DE100	Services	30/11/2016	NSR0109587	M-EC	850.00
Stoke City Council	4HRA	Community Services HRA	DE101	Services	11/11/2016	CEN0429543	Security Services	692.00
Stoke City Council	4HRA	Community Services HRA	DE105	Services	09/11/2016	CEN0428950	Campbell Tickell Limited	7,600.00
Stoke City Council	4HRA	Community Services HRA	DE105	Services	09/11/2016	CEN0428948	Campbell Tickell Limited	9,975.00
Stoke City Council	4HRA	Community Services HRA	de113	Services	09/11/2016	CEN0428983	Faithful Gould- Atkins Ltd	1,200.00
Stoke City Council	4HRA	Community Services HRA	de113	Services	09/11/2016	CEN0428976	Faithful Gould- Atkins Ltd	1,854.84
Stoke City Council	4HRA	Community Services HRA	de113	Services	09/11/2016	CEN0428982	Faithful Gould- Atkins Ltd	2,263.87
Stoke City Council	4HRA	Community Services HRA	de113	Services	09/11/2016	CEN0428978	Faithful Gould- Atkins Ltd	16,978.33
Stoke City Council	4HRA	Community Services HRA	de113	Services	09/11/2016	CEN0428981	Faithful Gould- Atkins Ltd	22,220.36
Stoke City Council	4HRA	Community Services HRA	DK100	Miscellaneous expenses	18/11/2016	CEN0430929	Marsh Ltd	6,799.97
Stoke City Council	4HRA	Community Services HRA	DK100	Miscellaneous expenses	28/11/2016	HENS076688	Campbell Tickell Limited	35,750.00
Stoke City Council	4HRA	Community Services HRA	EH161	Private contractors	23/11/2016	CEN0431572	Kier Stoke Ltd	150,228.19
Stoke City Council	4HRA	Community Services HRA	EH161	Private contractors	11/11/2016	HENS076406	REDACTED - Personal Data	650.00
Stoke City Council	4HRA	Community Services HRA	EH161	Private contractors	16/11/2016	CEN0430135	Kier Stoke Ltd	209,387.36
Stoke City Council	4HRA	Community Services HRA	EH161	Private contractors	30/11/2016	CEN0432656	Kier Stoke Ltd	212,226.31
Stoke City Council	4HRA	Community Services HRA	EH161	Private contractors	09/11/2016	CEN0429112	Kier Stoke Ltd	239,677.30
Stoke City Council	4HRA	Community Services HRA	EH161	Private contractors	02/11/2016	CEN0427915	Kier Stoke Ltd	338,571.66
Stoke City Council	4HRA	Community Services HRA	eh196	Private contractors	23/11/2016	CEN0431571	Kier Stoke Ltd	339,329.41
Stoke City Council	4HRA	Community Services HRA	eh196	Private contractors	16/11/2016	CEN0430067	Kier Stoke Ltd	160,919.03
Stoke City Council	4HRA	Community Services HRA	eh196	Private contractors	30/11/2016	CEN0432662	Kier Stoke Ltd	215,064.74
Stoke City Council	4HRA	Community Services HRA	eh196	Private contractors	09/11/2016	CEN0429111	Kier Stoke Ltd	44,515.10
Stoke City Council	4HRA	Community Services HRA	eh196	Private contractors	02/11/2016	CEN0427919	Kier Stoke Ltd	154,731.86
Stoke City Council	4HRA	Community Services HRA	EH163	Private contractors	23/11/2016	CEN0431575	Kier Stoke Ltd	83,784.00
Stoke City Council	4HRA	Community Services HRA	EH163	Private contractors	16/11/2016	CEN0430134	Kier Stoke Ltd	146,734.80
Stoke City Council	4HRA	Community Services HRA	EH163	Private contractors	30/11/2016	CEN0432654	Kier Stoke Ltd	170,477.80
Stoke City Council	4HRA	Community Services HRA	EH163	Private contractors	09/11/2016	CEN0429114	Kier Stoke Ltd	155,451.41
Stoke City Council	4HRA	Community Services HRA	EH163	Private contractors	02/11/2016	CEN0427916	Kier Stoke Ltd	138,074.67
Stoke City Council	4HRA	Community Services HRA	aa700	Agency staff	16/11/2016	CEN0430288	Capita Resourcing Ltd	8,750.00
Stoke City Council	4HRA	Community Services HRA	eh137	Private contractors	11/11/2016	CEN0429565	Inprova Group	900.00
Stoke City Council	4HRA	Community Services HRA	eh137	Private contractors	11/11/2016	CEN0429573	Inprova Group	900.00
Stoke City Council	4HRA	Community Services HRA	eh137	Private contractors	11/11/2016	CEN0429574	Inprova Group	1,100.00
Stoke City Council	4HRA	Community Services HRA	eh137	Private contractors	11/11/2016	CEN0429575	Inprova Group	1,500.00
Stoke City Council	4HRA	Community Services HRA	eh137	Private contractors	24/11/2016	CEN0431710	Inprova Group	800.00
Stoke City Council	4HRA	Community Services HRA	eh175	Private contractors	18/11/2016	CEN0430629	Project Management (Staffordshire) Ltd	66,717.76
Stoke City Council	4HRA	Community Services HRA	DK146	Miscellaneous expenses	04/11/2016	CEN0428541	Kier Stoke Ltd	622,408.00
Stoke City Council	4HRA	Community Services HRA	eh192	Private contractors	04/11/2016	CEN0428551	Kier Stoke Ltd	10,103.25
Stoke City Council	4HRA	Community Services HRA	eh192	Private contractors	04/11/2016	CEN0428550	Kier Stoke Ltd	6,370.55
Stoke City Council	4HRA	Community Services HRA	eh192	Private contractors	04/11/2016	CEN0428552	Kier Stoke Ltd	1,486.09
Stoke City Council	4HRA	Community Services HRA	eh192	Private contractors	24/11/2016	CEN0432066	Kier Stoke Ltd	9,634.31
Stoke City Council	4HRA	Community Services HRA	eh192	Private contractors	24/11/2016	CEN0432067	Kier Stoke Ltd	7,050.57
Stoke City Council	4HRA	Community Services HRA	eh192	Private contractors	24/11/2016	CEN0432065	Kier Stoke Ltd	1,419.88
Stoke City Council	4HRA	Community Services HRA	DF127	Communications and computing	14/11/2016	CEN0428841	Northgate Public Services [UK] Ltd	50,000.00
Stoke City Council	4HRA	Community Services HRA	DE194	Services	07/11/2016	SCH0244722	Scotia Health Care	3,105.03
Stoke City Council	4PUBH	Public Health Adult Social Car	AB300	Training	04/11/2016	000005216376491	WWW.SWIMMING.ORG	566.67
Stoke City Council	4PUBH	Public Health Adult Social Car	BA100	Repairs alterations mtce of bu	21/11/2016	CEN0431156	Severn Trent Water	855.72
Stoke City Council	4PUBH	Public Health Adult Social Car	BA100	Repairs alterations mtce of bu	11/11/2016	CEN0429633	Kier Stoke Ltd	4,301.19
Stoke City Council	4PUBH	Public Health Adult Social Car	BA100	Repairs alterations mtce of bu	11/11/2016	CEN0429334	Mercury Sports Equipment Ltd	535.80
Stoke City Council	4PUBH	Public Health Adult Social Car	BA100	Repairs alterations mtce of bu	16/11/2016	SCH0246072	Stannah Stairlifts Ltd	680.00
Stoke City Council	4PUBH	Public Health Adult Social Car	BA100	Repairs alterations mtce of bu	16/11/2016	SCH0246076	Stannah Stairlifts Ltd	3,100.00
Stoke City Council	4PUBH	Public Health Adult Social Car	BA100	Repairs alterations mtce of bu	16/11/2016	SCH0246071	Stannah Stairlifts Ltd	3,650.00
Stoke City Council	4PUBH	Public Health Adult Social Car	BA100	Repairs alterations mtce of bu	02/11/2016	SCH0244746	James Floorcraft Ltd	726.90
Stoke City Council	4PUBH	Public Health Adult Social Car	BA100	Repairs alterations mtce of bu	02/11/2016	SCH0244730	PFF Servicing Ltd	2,980.00
Stoke City Council	4PUBH	Public Health Adult Social Car	BB100	Energy costs	18/11/2016	CEN0430518	British Gas Business Limited	3,105.52
Stoke City Council	4PUBH	Public Health Adult Social Car	BB100	Energy costs	24/11/2016	CEN0431814	Npower	643.06
Stoke City Council	4PUBH	Public Health Adult Social Car	BB100	Energy costs	28/11/2016	CEN0432358	Npower	1,093.26
Stoke City Council	4PUBH	Public Health Adult Social Car	BB100	Energy costs	28/11/2016	CEN0432357	Npower	1,965.24
Stoke City Council	4PUBH	Public Health Adult Social Car	BB102	Energy costs	18/11/2016	CEN0430363	Sandford Properties Ltd	556.65
Stoke City Council	4PUBH	Public Health Adult Social Car	BB102	Energy costs	30/11/2016	CEN0432747	Combined Power (South) Limited	2,782.64
Stoke City Council	4PUBH	Public Health Adult Social Car	BB102	Energy costs	28/11/2016	CEN0432144	Npower	1,156.38
Stoke City Council	4PUBH	Public Health Adult Social Car	BB102	Energy costs	28/11/2016	CEN0432292	Npower	1,908.37
Stoke City Council	4PUBH	Public Health Adult Social Car	BB102	Energy costs	28/11/2016	CEN0432112	Npower	8,544.81
Stoke City Council	4PUBH	Public Health Adult Social Car	BB102	Energy costs	07/11/2016	CEN0428704	Sandford Properties Ltd	689.70
Stoke City Council	4PUBH	Public Health Adult Social Car	BB103	Energy costs	23/11/2016	CEN0431606	British Gas Business Limited	1,878.39
Stoke City Council	4PUBH	Public Health Adult Social Car	BB103	Energy costs	23/11/2016	CEN0431610	British Gas Business Limited	9,608.31
Stoke City Council	4PUBH	Public Health Adult Social Car	BB103	Energy costs	18/11/2016	CEN0430522	British Gas Business Limited	1,837.16
Stoke City Council	4PUBH	Public Health Adult Social Car	BB103	Energy costs	21/11/2016	CEN0431161	British Gas Business Limited	884.79
Stoke City Council	4PUBH	Public Health Adult Social Car	BB103	Energy costs	11/11/2016	CEN0429714	British Gas Business Limited	682.34
Stoke City Council	4PUBH	Public Health Adult Social Car	BB103	Energy costs	16/11/2016	CEN0429980	British Gas Business Limited	6,829.23
Stoke City Council	4PUBH	Public Health Adult Social Car	BB103	Energy costs	24/11/2016	CEN0432125	British Gas Business Limited	653.17
Stoke City Council	4PUBH	Public Health Adult Social Car	BB103	Energy costs	24/11/2016	CEN0432127	British Gas Business Limited	1,167.49
Stoke City Council	4PUBH	Public Health Adult Social Car	BB103	Energy costs	28/11/2016	CEN0432265	British Gas Business Limited	894.76
Stoke City Council	4PUBH	Public Health Adult Social Car	BB103	Energy costs	28/11/2016	CEN0432116	British Gas Business Limited	5,445.99
Stoke City Council	4PUBH	Public Health Adult Social Car	be100	Water services	18/11/2016	CEN0430872	Severn Trent Water	688.08
Stoke City Council	4PUBH	Public Health Adult Social Car	be100	Water services	14/11/2016	CEN0429814	Severn Trent Water	2,579.02
Stoke City Council	4PUBH	Public Health Adult Social Car	be100	Water services	24/11/2016	CEN0431732	Severn Trent Water	1,069.25
Stoke City Council	4PUBH	Public Health Adult Social Car	be100	Water services	28/11/2016	CEN0432359	Severn Trent Water	519.01
Stoke City Council	4PUBH	Public Health Adult Social Car	bi100	Grounds maintenance costs	11/11/2016	CEN0429478	Cooper's Gardening Maintenance	1,400.00
Stoke City Council	4PUBH	Public Health Adult Social Car	CA109	Direct transport costs	18/11/2016	HENS076551	Rix Petroleum (HULL) Ltd	507.10
Stoke City Council	4PUBH	Public Health Adult Social Car	cc104	Contract hire&operating leases	11/11/2016	CEN0429304	Hyde Lea Nursing Homes Ltd	5,485.44
Stoke City Council	4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	23/11/2016	CEN0431318	Intercity Private Hire Limited	717.47
Stoke City Council	4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	23/11/2016	CEN0431339	Jay Jays Travel	2,864.49
Stoke City Council	4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	23/11/2016	CEN0431419	CMP Minibuses	2,265.00
Stoke City Council	4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	23/11/2016	CEN0431413	CMP Minibuses	2,358.00
Stoke City Council	4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	23/11/2016	CEN0431409	Intercity Private Hire Limited	714.14
Stoke City Council	4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	23/11/2016	CEN0431429	Intercity Private Hire Limited	975.24
Stoke City Council	4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	23/11/2016	CEN0431404	Stantons of Stoke	3,834.18
Stoke City Council	4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	04/11/2016	CEN0428340	ABC Coaches (2002) LTD T/A ABC Supreme	1,580.64
Stoke City Council	4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	04/11/2016	CEN0428600	Stantons of Stoke	3,566.60
Stoke City Council	4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	04/11/2016	CEN0428588	Stantons of Stoke	3,651.60
Stoke City Council	4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	21/11/2016	CEN0431112	ABC Coaches (2002) LTD T/A ABC Supreme	2,892.56
Stoke City Council	4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	21/11/2016	CEN0431309	Intercity Private Hire Limited	730.56
Stoke City Council	4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	21/11/2016	CEN0431311	Intercity Private Hire Limited	835.58
Stoke City Council	4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	21/11/2016	CEN0431216	Intercity Private Hire Limited	938.07
Stoke City Council	4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	21/11/2016	CEN0431235	Intercity Private Hire Limited	975.24
Stoke City Council	4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	21/11/2016	CEN0431317	Stantons of Stoke	3,879.16
Stoke City Council	4PUBH	Public Health Adult Social Car	CC109	Contract hire&operating leases	24/11/2016	CEN0431955	Lucky Seven Private Hire	3,014.00

Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	18/11/2016	HENS076557	Air Liquide Uk Limited	564.90
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	18/11/2016	HENS076375	Aspire Housing	10,000.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	18/11/2016	CEN0428635	Broxap Limited	700.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	18/11/2016	HENS076511	Yes2 Solutions Limited (Banner Temp cir old orders	1,275.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	04/11/2016	HENS076283	A & J Hulme 1/4 Acresgreen Soil	525.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	04/11/2016	000005243719387	A Z AQUATICS LTD	600.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	04/11/2016	CEN0428636	J P Lennard Ltd	886.66
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	04/11/2016	CEN0428533	Loos Direct Ltd	560.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	04/11/2016	HENS076276	Mossfords- MS Group Ltd	2,500.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	04/11/2016	000005262316633	POOLCENTER.COM,INC.	641.63
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	04/11/2016	HENS076257	Vip-System Ltd	1,138.64
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	11/11/2016	SCH0246014	Table Tennis England	12,270.20
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	11/11/2016	HENS076407	Yee Group imited	2,510.46
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	16/11/2016	HENS076465	F D Welters Ltd T/A Welters Organisation Worldwide	34,887.30
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	16/11/2016	HENS076466	F D Welters Ltd T/A Welters Organisation Worldwide	37,309.52
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	02/11/2016	HENS076170	FMF Construction Ltd	6,545.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DA100	Equipment furniture and mater	07/11/2016	HENS076178	Apex Radio System Ltd	3,280.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DA105	Equipment furniture and mater	04/11/2016	000005299458067	WWW.LIFESAVERSDIRECT	675.40
Stoke City Council	4PUBH	Public Health Adult Social Car	DA105	Equipment furniture and mater	16/11/2016	HENS076479	Granart Memorials Limited	630.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DA105	Equipment furniture and mater	24/11/2016	HENS076572	The Columbaria Company	1,920.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DA105	Equipment furniture and mater	09/11/2016	CEN0428896	Keycraft	537.11
Stoke City Council	4PUBH	Public Health Adult Social Car	DA105	Equipment furniture and mater	09/11/2016	CEN0428894	Weartrade Ltd	782.45
Stoke City Council	4PUBH	Public Health Adult Social Car	DA105	Equipment furniture and mater	02/11/2016	SCH0244718	Continental Sports Ltd	5,282.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DA105	Equipment furniture and mater	07/11/2016	SCH0245955	Macmillan Distribution	1,003.96
Stoke City Council	4PUBH	Public Health Adult Social Car	DA173	Equipment furniture and mater	16/11/2016	SCH0246061	Tunstall Healthcare (UK) Ltd	2,800.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DA173	Equipment furniture and mater	30/11/2016	SCH0246384	CareTech Sales UK Limited	1,640.00
Stoke City Council	4PUBH	Public Health Adult Social Car	db100	Catering	02/11/2016	CEN0427901	MKG. (Frozen Food)	604.45
Stoke City Council	4PUBH	Public Health Adult Social Car	db100	Catering	28/11/2016	CEN0432148	Slush Puppie Ltd	538.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DB104	Catering	04/11/2016	CEN0428629	Booker Cash & Carry	544.67
Stoke City Council	4PUBH	Public Health Adult Social Car	DB104	Catering	04/11/2016	000005216376549	MOLSON COORS	933.78
Stoke City Council	4PUBH	Public Health Adult Social Car	DB104	Catering	11/11/2016	CEN0429717	Blakemore Food Service Ltd	518.86
Stoke City Council	4PUBH	Public Health Adult Social Car	DB104	Catering	11/11/2016	HENS076376	iCare- Community Meals	6,021.60
Stoke City Council	4PUBH	Public Health Adult Social Car	DB104	Catering	11/11/2016	CEN0429349	Molson Coors Brewery Ltd (MCB Ltd)	731.65
Stoke City Council	4PUBH	Public Health Adult Social Car	DB104	Catering	09/11/2016	CEN0429045	Booker Cash & Carry	547.74
Stoke City Council	4PUBH	Public Health Adult Social Car	DB104	Catering	07/11/2016	SCH0245966	Blakemore Food Service Ltd	501.49
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	21/11/2016	CEN0431111	Staffordshire Police	10,500.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	11/11/2016	CEN0429707	Chris Fve Consultancy	2,310.75
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	11/11/2016	CEN0429326	Disclosure & Barring Service	1,188.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	11/11/2016	HENS076372	Royal Voluntary Service	11,557.50
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	11/11/2016	HENS076367	Royal Voluntary Service	20,250.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	16/11/2016	CEN0430301	Elite Catering & Events Limited	2,400.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	16/11/2016	CEN0430266	Elite Catering & Events Limited	3,086.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	14/11/2016	CYP0804139	YMCA North Staffordshire	19,125.50
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	30/11/2016	CYP0807813	Barnardo Services Limited	12,500.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	30/11/2016	CEN0432367	North Staffordshire Combined Healthcare NHS Trust	24,750.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	30/11/2016	CEN0432482	Staffordshire County Council	51,434.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	24/11/2016	CEN0431747	Acorn Kennels	4,551.75
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	24/11/2016	CYP0807468	North Staffs Mind	5,000.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	24/11/2016	CYP0807469	North Staffs Mind	11,687.50
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	24/11/2016	CYP0807467	North Staffs Mind	32,500.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	24/11/2016	CEN0431725	Saltbox Christian Trust Reg Charity	15,103.06
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	24/11/2016	CYP0807472	The Dove Service	10,000.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	02/11/2016	CYP0801037	Brighter Future Housing Association	58,604.25
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	02/11/2016	HENS076165	Staffordshire North & S-o-T Citizens Advice Bureau	112,452.50
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	07/11/2016	CEN0428706	North Staffordshire Combined Healthcare NHS Trust	90,830.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	07/11/2016	HENS076303	Tudor Davies	840.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	07/11/2016	HENS076302	Tudor Davies	980.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	07/11/2016	HENS076304	Tudor Davies	1,144.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DE100	Services	07/11/2016	HENS076305	Tudor Davies	2,385.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DE108	Services	04/11/2016	CEN0428604	M Lovatt	579.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DE108	Services	16/11/2016	CEN0430062	D Gower	514.20
Stoke City Council	4PUBH	Public Health Adult Social Car	de113	Services	02/11/2016	HENS076155	Phill Hatton Forensic Computing Limited	2,219.25
Stoke City Council	4PUBH	Public Health Adult Social Car	DE158	Services	24/11/2016	CEN0432004	Arch (North Staffs)	3,641.71
Stoke City Council	4PUBH	Public Health Adult Social Car	DE158	Services	09/11/2016	HENS076356	Hunters	610.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DE158	Services	09/11/2016	SCH0245985	Thundr n Lightn Ltd	633.20
Stoke City Council	4PUBH	Public Health Adult Social Car	DE158	Services	02/11/2016	HENS076163	Arch (North Staffs)	3,641.71
Stoke City Council	4PUBH	Public Health Adult Social Car	DE158	Services	02/11/2016	HENS076164	Staffordshire North & S-o-T Citizens Advice Bureau	20,000.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DG117	Expenses	28/11/2016	CEN0432350	Hilton Studios AV Limited	795.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DG117	Expenses	28/11/2016	CEN0432354	Springboard Reseach Limited	3,048.34
Stoke City Council	4PUBH	Public Health Adult Social Car	dg118	Expenses	04/11/2016	CEN0428436	Blue Chip Tourism	2,607.60
Stoke City Council	4PUBH	Public Health Adult Social Car	dg118	Expenses	04/11/2016	CEN0428437	Blue Chip Tourism	3,068.40
Stoke City Council	4PUBH	Public Health Adult Social Car	dg118	Expenses	28/11/2016	SCH0246393	Cox Bank Publishing Limited	4,000.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DH100	Grants and subscriptions	16/11/2016	CEN0430289	Lexis Nexus Uk	4,177.68
Stoke City Council	4PUBH	Public Health Adult Social Car	DH100	Grants and subscriptions	02/11/2016	SCH0244747	Prism Medical UK (Westholme Division)	1,550.57
Stoke City Council	4PUBH	Public Health Adult Social Car	DH101	Grants and subscriptions	16/11/2016	CEN0430055	Mitchell Memorial Youth Arts Centre Limited	8,000.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DH101	Grants and subscriptions	30/11/2016	CEN0432494	A M Arthan Ltd v/a Barbers	900.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DH101	Grants and subscriptions	30/11/2016	CEN0432370	Mitchell Memorial Youth Arts Centre Limited	8,000.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DH101	Grants and subscriptions	09/11/2016	SCH0245999	REDACTED - Personal Data	600.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DH101	Grants and subscriptions	09/11/2016	SCH0246001	Kidsgrove Athletic Youth Football Development Cent	1,000.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DH101	Grants and subscriptions	03/11/2016	CEN0427818	Mitchell Memorial Youth Arts Centre Limited	8,000.00
Stoke City Council	4PUBH	Public Health Adult Social Car	D107	Private Finance Initiative&PPP	09/11/2016	CEN0429153	Sapphire Extra Care Ltd	296,309.70
Stoke City Council	4PUBH	Public Health Adult Social Car	DK100	Miscellaneous expenses	18/11/2016	CEN0430372	Nu Fire & Security Ltd	512.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DK109	Miscellaneous expenses	04/11/2016	000005262316641	BAKER LABELS&SPORTSTIK	752.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DK111	Miscellaneous expenses	18/11/2016	SCH0246108	Marketing BI Design	1,505.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	18/11/2016	CEN0430485	Addaction	74,752.25
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	18/11/2016	CEN0430367	All The Small Things CIC	8,750.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	18/11/2016	CEN0430861	Changes Health & Wellbeing	7,000.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	18/11/2016	CEN0430893	VAST Services	46,629.17
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	11/11/2016	CEN0429706	CHL Foundation	1,000.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	11/11/2016	CEN0429705	CHL Foundation	1,650.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	11/11/2016	CEN0429781	Footwork Solutions Ltd	8,553.42
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	11/11/2016	CEN0425943	Innovative Creative Excellence Limited	10,732.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	11/11/2016	CEN0429728	Lifeline Project	18,226.50
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	11/11/2016	CEN0429553	Time 4 Sport UK Ltd	6,794.16
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	11/11/2016	CEN0429549	Time 4 Sport UK Ltd	7,112.16
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	11/11/2016	CEN0429551	Time 4 Sport UK Ltd	7,253.16
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	11/11/2016	CEN0429546	Time 4 Sport UK Ltd	7,253.16
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	11/11/2016	CEN0429788	University Hospital Of North Midlands Nhs Trust	21,406.14
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	16/11/2016	CEN0430300	North 51 Ltd	4,250.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	16/11/2016	CEN0430298	North 51 Ltd	4,518.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	16/11/2016	CEN0430297	North 51 Ltd	5,647.41
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	16/11/2016	CEN0430294	North 51 Ltd	6,022.77
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	16/11/2016	CEN0430292	Secret Potions Ltd (Millers Pharmacy)	9,068.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	14/11/2016	SCH0246055	Durham County Council	3,858.75
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	30/11/2016	CEN0432454	Inspired Film & Video	2,425.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	30/11/2016	CEN0432485	MClub Spa and Fitness	1,085.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	30/11/2016	CEN0432488	MClub Spa and Fitness	1,347.50
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	30/11/2016	CEN0432489	Moorcroft Medical Centre	1,013.78
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	30/11/2016	CEN0432490	Moorcroft Medical Centre	2,479.40
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	30/11/2016	CEN0432492	Secret Potions Ltd (Millers Pharmacy)	4,610.48
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	30/11/2016	CEN0432493	Secret Potions Ltd (Millers Pharmacy)	5,644.30
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	24/11/2016	CEN0431837	Lifeline Project	19,009.50
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	24/11/2016	CEN0431763	NHS Business Services Authority	64,987.52

Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	09/11/2016	CEN0428945	Burton Addiction Centre Ltd	33,750.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	07/11/2016	CEN0428820	Dr A D Pullan & Partners	1,158.45
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	07/11/2016	HENS076315	Staffs & Stoke On Trent Partnership NHS Trust	3,750.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	07/11/2016	NSR0109340	Staffs & Stoke On Trent Partnership NHS Trust	14,074.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	07/11/2016	NSR0109341	Staffs & Stoke On Trent Partnership NHS Trust	85,149.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	07/11/2016	HENS076314	Staffs & Stoke On Trent Partnership NHS Trust	258,333.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EA118	Independent units within CC	07/11/2016	HENS076316	Staffs & Stoke On Trent Partnership NHS Trust	451,172.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245907	Adderley Green Care Centre Ltd	2,696.56
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245893	Agnes & Arthur	1,782.46
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245784	Alison House	1,744.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245919	Ash Hall Nursing Home	2,862.30
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245882	Avery Homes Hanford Ltd T/A Hanford Court Care Hom	3,490.28
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245764	Beech Dene Residential Care Home	872.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245775	BUPA Care Services	2,885.68
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245838	Burleigh House	872.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245791	Chiltern Residential Homes Ltd	2,676.52
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245889	CLS Care Services Limited (Elm House)	753.46
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245872	Davlyn House Care Home	4,583.90
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245833	Daycare Services Ltd	3,671.86
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245803	Delam Care Limited	1,000.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245760	Dresden House Ltd	5,283.30
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245812	Eldon House	12,723.60
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245808	Elizabeth House	3,943.08
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245818	Farmhouse Rest Home	872.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245861	Field View House	1,050.70
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245845	Fieldway Residential Care Home	1,744.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245747	Goldenhill Nursing Home	3,568.96
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245800	Gorsefield Residential Home	3,273.32
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245768	Hanford Manor RCH	3,932.28
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245914	Harbour Healthcare (Pine Meadows)	872.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245792	Haversham House	2,548.15
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245877	HC one of a kind T/A Brindley Court	3,668.96
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245789	Hilltop Manor Nursing Home	4,360.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245869	Ideal Care Homes	872.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245874	Ideal Care Homes	1,744.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245887	Ideal Care Homes (Chesterton Lodge)	872.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245828	Indigo Care Services Ltd	872.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245860	Islecare Limited (Polars)	1,046.92
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245795	Lindly House	1,938.72
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245865	Little Holdings Limited (T/A Samuel Hobson House)	961.06
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245843	Lovett Care Limited	3,279.51
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245892	Lovett Care Limited T/A Hilton House	8,601.36
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245766	Madeley Manor Care Ltd	820.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245894	Magna Cura Ltd	10,498.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245906	Maple Tree Court Care Home	932.72
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245899	Mauricare Ltd	939.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245787	Mill Hayes Retirement Home	1,744.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245867	Neath Port Talbot County Borough	1,531.34
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245762	New Milton Nursing Home	922.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245781	Newford Nursing Home	1,147.28
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245853	Nugroom Ltd T/A New Park House	2,690.69
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245839	Pearl Care Ltd	2,677.40
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245862	Priority Rehabilitation Services T/A Amberley House	1,748.20
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245822	Ravenswood Care Home Limited	2,679.62
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245783	Rock Cottage Nursing Home	1,935.30
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245804	Springbank Nursing Home	1,744.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245759	Tall Oaks Nursing Home	872.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245891	The Abbeyfield Tamar Extra Care Society	1,124.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245813	The Beeches	3,833.46
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245901	The Chimnes Care Home	930.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245798	The Chimes Residential Home	6,019.91
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245823	The Laurels Residential Home	900.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245753	The Limes Rest Home	5,232.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245799	The Old Vicarage Nursing Home	1,817.70
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245905	The Place Up Hanley	1,844.48
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245782	The Poplars	978.02
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245858	The Villas	1,997.54
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245918	Trentside Manor	2,654.46
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245909	Waverley Care Homes Ltd (in Administration)	923.30
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245811	Westcroft Nursing Home	1,870.94
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	03/11/2016	SCH0245917	Westfield Lodge Care Ltd	7,243.86
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246282	Adderley Green Care Centre Ltd	2,696.56
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246269	Agnes & Arthur	6,746.46
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246161	Alison House	1,744.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246259	Avery Homes Hanford Ltd T/A Hanford Court Care Hom	3,490.28
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246140	Beech Dene Residential Care Home	872.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246151	BUPA Care Services	7,121.11
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246215	Burleigh House	872.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246169	Chiltern Residential Homes Ltd	2,676.52
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246265	CLS Care Services Limited (Elm House)	753.46
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246249	Davlyn House Care Home	4,583.90
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246210	Daycare Services Ltd	3,671.86
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246181	Delam Care Limited	1,000.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246136	Dresden House Ltd	5,283.30
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246190	Eldon House	12,978.85
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246186	Elizabeth House	3,943.08
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246195	Farmhouse Rest Home	872.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246238	Field View House	1,050.70
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246222	Fieldway Residential Care Home	7,552.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246123	Goldenhill Nursing Home	3,568.96
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246178	Gorsefield Residential Home	4,420.48
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246144	Hanford Manor RCH	3,932.28
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246289	Harbour Healthcare (Pine Meadows)	872.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246170	Haversham House	3,731.58
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246254	HC one of a kind T/A Brindley Court	3,252.39
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246167	Hilltop Manor Nursing Home	4,360.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246251	Ideal Care Homes	872.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246246	Ideal Care Homes	1,744.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246263	Ideal Care Homes (Chesterton Lodge)	872.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246205	Indigo Care Services Ltd	872.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246237	Islecare Limited (Polars)	1,046.92
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246173	Lindly House	1,938.72
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246242	Little Holdings Limited (T/A Samuel Hobson House)	961.06
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246220	Lovett Care Limited	4,712.08
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246268	Lovett Care Limited T/A Hilton House	8,601.36
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246142	Madeley Manor Care Ltd	820.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246270	Magna Cura Ltd	10,498.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246281	Maple Tree Court Care Home	932.72
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246275	Mauricare Ltd	939.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246165	Mill Hayes Retirement Home	1,744.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246244	Neath Port Talbot County Borough	1,531.34
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246138	New Milton Nursing Home	922.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246158	Newford Nursing Home	1,147.28

Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246230	Nugroom Ltd T/A New Park House	4,827.50
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246216	Pearl Care Ltd	2,677.40
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246239	Prion Rehabilitation Services T/A Amberley House	7,912.66
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246199	Ravenswood Care Home Limited	2,679.62
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246160	Rock Cottage Nursing Home	1,935.30
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246182	Springbank Nursing Home	1,744.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246135	Tall Oaks Nursing Home	872.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246267	The Abbeyfield Tamar Extra Care Society	1,124.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246191	The Beeches	3,833.46
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246277	The Chimes Care Home	930.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246176	The Chimes Residential Home	5,272.48
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246200	The Laurels Residential Home	900.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246129	The Limes Rest Home	5,232.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246177	The Old Vicarage Nursing Home	903.82
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246280	The Place Up Hanley	352.38
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246159	The Poplars	978.02
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246235	The Villas	1,997.54
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246156	Trentside Manor	2,654.46
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246284	Waverley Care Homes Ltd (in Administration)	923.30
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246189	Westcroft Nursing Home	1,870.94
Stoke City Council	4PUBH	Public Health Adult Social Car	EG102	Other establishments	17/11/2016	SCH0246292	Westfield Lodge Care Ltd	7,243.86
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245893	Agnes & Arthur	15,683.38
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245784	Alison House	7,280.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245873	Anchor Trust T/A Kimberley Court	1,472.04
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245919	Ash Hall Nursing Home	1,951.60
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245897	Avery Healthcare Group	4,676.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245882	Avery Homes Hanford Ltd T/A Hanford Court Care Hom	6,171.44
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245764	Beech Dene Residential Care Home	2,006.62
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245796	Blacklake Lodge	9,799.44
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245826	Bradwell Hall Nursing Home Limited	1,926.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245815	Broad Meadow Court	1,820.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245775	BUPA Care Services	3,046.46
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245838	Burleigh House	2,760.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245791	Chiltern Residential Homes Ltd	5,465.94
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245872	Davlyn House Care Home	3,801.02
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245833	Daycare Services Ltd	8,604.80
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245821	Delam Care Limited	- 44,721.38
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245802	Delam Care Limited	- 96,058.25
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245774	Delam Care Limited	- 122,017.89
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245803	Delam Care Limited	1,153.04
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245836	Delam Care Limited	1,141.14
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245752	Delam Care Limited	3,582.96
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245760	Dresden House Ltd	9,526.20
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245812	Eldon House	2,742.16
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245808	Elizabeth House	4,665.22
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245818	Farmhouse Residential Home	940.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245845	Fieldway Resident Care Home	1,846.36
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245924	Florence House	11,578.16
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245876	Four Seasons Health Care T/A Park Lane Care Home	971.56
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245747	Goldenhill Nursing Home	1,820.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245800	Gorsefield Residential Home	4,594.88
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245768	Hanford Manor RCH	2,087.80
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245914	Harbour Healthcare (Pine Meadows)	1,200.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245792	Haversham House	12,047.26
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245878	HC one of a kind Ltd T/A Callands Care Home	1,004.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245788	Hillswood Lodge	926.42
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245767	Holly Lodge Residential Home	6,562.98
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245869	Ideal Care Homes	34,647.47
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245874	Ideal Care Homes	23,941.44
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245887	Ideal Care Homes (Chesterton Lodge)	9,223.16
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245780	Kingsley Rest Home	742.96
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245795	Lindly House	3,995.30
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245865	Little Holdings Limited (T/A Samuel Hobson House)	974.76
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245843	Lovett Care Limited	9,250.78
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245892	Lovett Care Limited T/A Hilton House	16,880.42
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245831	Lyme Valley House Ltd	1,820.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245894	Magna Cura Ltd	2,730.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245906	Maple Tree Court Care Home	5,318.72
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245750	Methodist Homes (Claybourne)	15,418.16
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245787	Mill Hayes Retirement Home	4,550.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245816	Minehome Ltd	910.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245769	Minehome Ltd T/A Church Terrace Nursing	1,016.02
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245810	Moorcourt Developments - Ruschcliffe Group	910.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245884	MOP Healthcare (Healthcare Ltd)	910.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245832	National Schizophrenic F Ship / Rethink	1,965.90
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245853	Nugroom Ltd T/A New Park House	9,732.50
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245851	Ocote House	910.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245824	Orsett House Retirement Home	2,132.62
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245839	Pearl Care Ltd	13,022.40
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245862	Prion Rehabilitation Services T/A Amberley House	910.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245822	Ravenswood Care Home Limited	3,801.04
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245856	Riverview Residential Home	2,846.64
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245783	Rock Cottage Nursing Home	2,869.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245896	Rosecroft Residential Care Home	992.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245758	Scotia Health Care	3,559.48
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245916	Shawcross Care Home	910.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245804	Springbank Nursing Home	970.72
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245779	St Quentin Residential Homes Ltd	1,031.44
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245813	The Beeches	15,737.66
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245798	The Chimes Residential Home	4,896.80
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245911	The Gables Care Homes Ltd	1,080.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245753	The Limes Rest Home	18,865.10
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245820	The Maples Residential Home	5,662.40
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245905	The Place Up Hanley	8,714.08
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245782	The Poplars	2,836.14
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245785	The Willows Ltd	2,921.70
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245918	Trentside Manor	10,080.84
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245776	Wall Hill Care Home Ltd	2,825.94
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245811	Westcroft Nursing Home	960.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245921	Weston House Care Home	31,700.58
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	03/11/2016	SCH0245825	Wetley Manor	3,884.38
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246269	Agnes & Arthur	15,293.38
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246161	Alison House	9,555.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246250	Anchor Trust T/A Kimberley Court	1,472.04
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246273	Avery Healthcare Group	4,676.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246259	Avery Homes Hanford Ltd T/A Hanford Court Care Hom	6,171.44
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246140	Beech Dene Residential Care Home	2,006.62
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246174	Blacklake Lodge	9,799.44
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246203	Bradwell Hall Nursing Home Limited	1,926.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246193	Broad Meadow Court	8,190.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246151	BUPA Care Services	3,046.46
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246215	Burleigh House	2,760.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246169	Chiltern Residential Homes Ltd	7,443.24

Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246249	Davlyn House Care Home	3,801.02
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246210	Daycare Services Ltd	10,419.80
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246180	Delam Care Limited	6,847.17
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246181	Delam Care Limited	1,153.04
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246198	Delam Care Limited	3,892.04
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246213	Delam Care Limited	1,141.14
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246128	Delam Care Limited	3,582.96
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246136	Dresden House Ltd	10,111.20
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246190	Eldon House	5,949.27
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246186	Elizabeth House	20,607.10
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246222	Fieldway Residential Care Home	1,846.36
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246253	Four Seasons Health Care T/A Park Lane Care Home	971.56
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246123	Goldenhill Nursing Home	1,820.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246178	Gorsefield Residential Home	4,594.88
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246144	Hanford Manor RCH	2,087.80
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246289	Harbour Healthcare (Pine Meadows)	1,200.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246170	Haversham House	13,883.94
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246255	HC one of a kind Ltd T/A Callands Care Home	1,004.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246166	Hillswood Lodge	926.42
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246143	Holly Lodge Residential Home	6,562.98
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246251	Ideal Care Homes	22,177.15
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246246	Ideal Care Homes	35,791.76
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246253	Ideal Care Homes (Chesterton Lodge)	9,223.16
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246157	Kingsley Rest Home	742.96
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246173	Lindly House	3,995.30
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246242	Little Holdings Limited (T/A Samuel Hobson House)	974.76
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246220	Lovett Care Limited	11,720.78
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246268	Lovett Care Limited T/A Hilton House	11,427.56
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246208	Lyme Valley House Ltd	1,820.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246270	Magna Cura Ltd	2,730.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246281	Maple Tree Court Care Home	7,846.72
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246126	Methodist Homes (Claybourne)	15,418.16
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246165	Mill Hayes Retirement Home	4,550.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246194	Minehome Ltd	910.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246145	Minehome Ltd T/A Church Terrace Nursing	1,016.02
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246188	Moorcourt Developments - Rushcliffe Group	910.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246260	MOP Healthcare (Healthcare Ltd)	910.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246209	National Schizophrenic F Ship / Rethink	1,965.90
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246230	Nugroom Ltd T/A New Park House	9,732.50
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246228	Ocote House	910.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246201	Orsett House Retirement Home	2,132.62
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246216	Pearl Care Ltd	13,022.40
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246239	Priony Rehabilitation Services T/A Amberley House	910.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246199	Ravenswood Care Home Limited	3,801.04
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246233	Riverview Residential Home	2,846.64
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246160	Rock Cottage Nursing Home	2,869.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246272	Rosecroft Residential Care Home	992.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246134	Scotia Health Care	3,559.48
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246291	Shawcross Care Home	910.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246182	Springbank Nursing Home	970.72
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246155	St Quentin Residential Homes Ltd	1,031.44
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246191	The Beeches	15,737.66
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246176	The Chimes Residential Home	10,356.80
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246286	The Gables Care Homes Ltd	1,080.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246129	The Limes Rest Home	21,840.81
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246197	The Maples Residential Home	5,662.40
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246280	The Place Up Hanley	17,360.51
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246159	The Poplars	2,836.14
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246163	The Willows Ltd	2,921.70
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246156	Trentside Manor	10,080.84
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246152	Wall Hill Care Home Ltd	2,825.94
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246189	Westcroft Nursing Home	960.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246315	Weston House Care Home	31,700.58
Stoke City Council	4PUBH	Public Health Adult Social Car	EG104	Other establishments	17/11/2016	SCH0246202	Wetley Manor	5,685.81
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245866	20 Talbot Street	10,988.38
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245848	Allan House	11,415.88
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245879	Brooklyn Care Home	8,630.12
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245871	Caretech Community Services Ltd	8,715.60
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245771	Choices Housing Assoc.	5,863.16
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245772	Choices Housing Association	5,592.98
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245763	Choices Housing Association	15,221.70
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245807	Choices Housing Association	9,267.66
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245777	Choices Housing Association	11,168.22
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245842	Choices Housing Association	7,731.92
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245857	Choices Housing Association	5,507.44
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245793	Choices Housing Association	5,539.84
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245797	Choices Housing Association	2,844.14
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245761	Choices Housing Association Ltd	9,906.32
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245840	Choices Housing Association Ltd	11,248.26
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245849	Choices Housing Association/ Longeaves	3,056.06
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245806	Craegmoor Health Care Ltd (High Cross House)	6,599.06
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245801	Craegmoor Health Care Ltd (Strathmore House)	4,632.70
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245754	Craegmoor Healthcare Ltd	5,672.60
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245821	Delam Care Limited	55,907.05
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245802	Delam Care Limited	145,337.62
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245774	Delam Care Limited	139,646.94
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245803	Delam Care Limited	3,781.46
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245836	Delam Care Limited	13,548.66
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245752	Delam Care Limited	4,141.12
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245819	Derwent House	5,655.12
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245908	Elm House	2,494.58
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245855	Freeways Ltd	3,356.90
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245756	Heathfield House	7,326.68
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245902	Independent Support T/A The Willows	26,651.06
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245841	Keswick House	9,552.10
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245846	Langston Residential Care Ltd	6,669.84
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245885	Lanrick Cottage	3,733.94
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245863	Maple Leaf Lodge	3,334.66
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245794	Mencap	16,515.46
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245810	Moorcourt Developments - Rushcliffe Group	15,289.62
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245790	Moorlands Rehabilitation Limited	1,794.70
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245827	New Outlook Housing Association Ltd	1,777.40
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245834	North Staffs Housing Consortium	2,839.22
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245757	Number One Care Home	2,370.52
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245805	Oaklea House	3,414.42
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245755	Old Post Office (Haughton) Ltd	3,843.62
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245847	Orchard Care	32,760.36
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245829	Paul Clarkes Homes	9,361.72
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245839	Pearl Care Ltd	805.80
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245864	Porthill	8,485.12
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245786	Priorcare Homes Ltd	7,514.46
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245881	Priony Group Northern Office	1,674.88
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245773	Rmp Care Limited	4,419.02

Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245910	Rosewood House	3,004.30
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245922	Roughcote Hall Home	4,788.90
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245854	Rydal House	6,028.80
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245852	Shelton Care Ltd (Residential Payments Only)	64,896.32
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245868	Strathmore Care Services	3,837.98
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245870	The Acorns Priory	5,834.98
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245830	The David Lewis Centre	10,076.18
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245835	The Hollins	756.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245850	The Larkins	3,347.76
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245868	The Villas	10,202.62
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245814	The Woodlands	14,925.04
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	03/11/2016	SCH0245895	Voyage 1 Ltd	3,184.92
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246243	20 Talbot Street	10,988.38
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246225	Allan House	11,415.88
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246256	Brooklyn Care Home	8,630.12
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246248	Caretech Community Services Ltd	8,715.60
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246147	Choices Housing Assoc.	5,863.16
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246148	Choices Housing Association	5,592.98
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246139	Choices Housing Association	15,221.70
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246185	Choices Housing Association	9,267.66
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246153	Choices Housing Association	11,168.22
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246219	Choices Housing Association	7,731.92
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246234	Choices Housing Association	5,507.44
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246171	Choices Housing Association	5,539.84
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246175	Choices Housing Association	2,844.14
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246137	Choices Housing Association Ltd	9,906.32
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246217	Choices Housing Association Ltd	11,248.26
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246226	Choices Housing Association/ Longeaves	3,056.06
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246184	Craegmoor Health Care Ltd (High Cross House)	6,599.06
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246179	Craegmoor Health Care Ltd (Strathmore House)	4,632.70
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246130	Craegmoor Healthcare Ltd	5,672.60
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246180	Delam Care Limited	32,451.69
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246181	Delam Care Limited	3,781.46
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246150	Delam Care Limited	7,940.34
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246198	Delam Care Limited	4,064.06
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246213	Delam Care Limited	13,548.66
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246128	Delam Care Limited	4,141.12
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246196	Derwent House	5,655.12
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246283	Elm House	2,494.58
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246232	Freeways Ltd	3,356.90
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246132	Heathfield House	7,326.68
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246278	Independent Support T/A The Willows	26,733.41
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246218	Keswick House	9,552.10
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246223	Langston Residential Care Ltd	6,669.84
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246261	Lannick Cottage	3,733.94
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246240	Maple Leaf Lodge	3,334.66
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246172	Mencap	16,515.46
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246188	Moorcourt Developments - Rushcliffe Group	15,289.62
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246168	Moorlands Rehabilitation Limited	1,794.70
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246204	New Outlook Housing Association Ltd	1,777.40
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246211	North Staffs Housing Consortium	2,839.22
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246133	Number One Care Home	2,370.52
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246183	Oaklea House	3,414.42
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246131	Old Post Office (Haughton) Ltd	3,843.62
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246224	Orchard Care	32,760.36
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246206	Paul Clarkes Homes	9,361.72
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246216	Pearl Care Ltd	805.80
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246241	Porthill	8,485.12
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246164	Priorcare Homes Ltd	7,514.46
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246258	Priory Group Northern Office	9,803.49
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246149	Rmp Care Limited	4,419.02
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246285	Rosewood House	3,004.30
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246316	Roughcote Hall Home	4,788.90
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246231	Rydal House	7,909.35
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246229	Shelton Care Ltd (Residential Payments Only)	79,267.59
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246245	Strathmore Care Services	3,837.98
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246247	The Acorns Priory	5,834.98
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246207	The David Lewis Centre	10,076.18
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246212	The Hollins	756.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246227	The Larkins	3,347.76
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246235	The Villas	10,202.62
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246192	The Woodlands	14,925.04
Stoke City Council	4PUBH	Public Health Adult Social Car	EG106	Other establishments	17/11/2016	SCH0246271	Voyage 1 Ltd	3,184.92
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	03/11/2016	SCH0245751	Action on Hearing Loss	1,662.10
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	03/11/2016	SCH0245882	Avery Homes Hanford Ltd T/A Hanford Court Care Hom	989.24
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	03/11/2016	SCH0245826	Bradwell Hall Nursing Home Limited	970.26
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	03/11/2016	SCH0245772	Choices Housing Association	5,426.28
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	03/11/2016	SCH0245842	Choices Housing Association	2,472.26
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	03/11/2016	SCH0245844	Foresight Residential Ltd	1,483.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	03/11/2016	SCH0245792	Haversham House	866.34
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	03/11/2016	SCH0245877	HC one of a kind T/A Brindley Court	1,975.34
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	03/11/2016	SCH0245841	Keswick House	1,700.90
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	03/11/2016	SCH0245892	Lovett Care Limited T/A Hilton House	1,156.50
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	03/11/2016	SCH0245894	Magna Cura Ltd	1,823.18
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	03/11/2016	SCH0245810	Moorcourt Developments - Rushcliffe Group	2,136.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	03/11/2016	SCH0245847	Orchard Care	5,638.42
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	03/11/2016	SCH0245786	Priorcare Homes Ltd	8,821.48
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	03/11/2016	SCH0245758	Scotia Health Care	16,687.01
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	03/11/2016	SCH0245749	Sense	7,275.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	03/11/2016	SCH0245759	Tall Oaks Nursing Home	862.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	03/11/2016	SCH0245921	Weston House Care Home	862.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	17/11/2016	SCH0246127	Action on Hearing Loss	1,662.10
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	17/11/2016	SCH0246259	Avery Homes Hanford Ltd T/A Hanford Court Care Hom	989.24
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	17/11/2016	SCH0246203	Bradwell Hall Nursing Home Limited	970.26
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	17/11/2016	SCH0246148	Choices Housing Association	5,426.28
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	17/11/2016	SCH0246219	Choices Housing Association	2,472.26
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	17/11/2016	SCH0246221	Foresight Residential Ltd	1,483.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	17/11/2016	SCH0246170	Haversham House	866.34
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	17/11/2016	SCH0246254	HC one of a kind T/A Brindley Court	1,975.34
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	17/11/2016	SCH0246218	Keswick House	1,700.90
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	17/11/2016	SCH0246268	Lovett Care Limited T/A Hilton House	1,156.50
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	17/11/2016	SCH0246270	Magna Cura Ltd	3,257.35
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	17/11/2016	SCH0246188	Moorcourt Developments - Rushcliffe Group	2,136.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	17/11/2016	SCH0246224	Orchard Care	5,638.42
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	17/11/2016	SCH0246164	Priorcare Homes Ltd	8,821.48
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	17/11/2016	SCH0246125	Sense	7,275.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	17/11/2016	SCH0246135	Tall Oaks Nursing Home	862.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG107	Other establishments	17/11/2016	SCH0246315	Weston House Care Home	862.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245903	Ailstone Lodge Nursing & Care Home	951.32
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245919	Ash Hall Nursing Home	8,772.44
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245897	Avery Healthcare Group	1,857.84
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245826	Bradwell Hall Nursing Home Limited	4,985.98
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245775	BUPA Care Services	35,017.90

Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245931	Elder Care Homes (In administration)	1,816.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245880	Four Seasons Health Care T/A Kilburn Care Home	933.52
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245876	Four Seasons Health Care T/A Park Lane Care Home	2,724.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245888	Glenview Nursing Home	1,186.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245747	Goldenhill Nursing Home	5,588.48
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245914	Harbour Healthcare (Pine Meadows)	1,816.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245913	Harbour Healthcare (Rosedale Manor)	1,097.82
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245877	HC one of a kind T/A Brindley Court	10,443.89
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245789	Hilltop Manor Nursing Home	29,056.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245859	Hyde Lea Nursing Homes Ltd	1,230.06
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245766	Madeley Manor Care Ltd	1,668.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245816	Minehome Ltd	1,008.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245762	New Milton Nursing Home	6,356.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245781	Newford Nursing Home	13,451.92
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245853	Nugroom Ltd T/A New Park House	9,461.02
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245778	Order St Benedict Dame Benedicta	1,056.48
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245862	Priority Rehabilitation Services T/A Amberley House	14,145.14
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245783	Rock Cottage Nursing Home	1,866.60
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245758	Scotia Health Care	3,000.20
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245920	Selwyn House	9,238.46
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245765	Silverdale Care Home Ltd	908.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245804	Springbank Nursing Home	3,835.84
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245809	St Mary's Nursing Home	4,006.44
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245759	Tall Oaks Nursing Home	2,724.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245799	The Old Vicarage Nursing Home	12,374.64
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245912	Veronica House Limited	980.86
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245909	Waverley Care Homes Ltd (in Administration)	938.72
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245811	Westcroft Nursing Home	8,444.70
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	03/11/2016	SCH0245917	Westfield Lodge Care Ltd	20,163.02
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	17/11/2016	SCH0246279	Ailstone Lodge Nursing & Care Home	951.32
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	17/11/2016	SCH0246273	Avery Healthcare Group	1,857.84
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	17/11/2016	SCH0246203	Bradwell Hall Nursing Home Limited	4,985.98
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	17/11/2016	SCH0246151	BUPA Care Services	12,636.70
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	17/11/2016	SCH0246257	Four Seasons Health Care T/A Kilburn Care Home	933.52
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	17/11/2016	SCH0246253	Four Seasons Health Care T/A Park Lane Care Home	3,956.29
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	17/11/2016	SCH0246264	Glenview Nursing Home	1,186.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	17/11/2016	SCH0246123	Goldenhill Nursing Home	5,588.48
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	17/11/2016	SCH0246289	Harbour Healthcare (Pine Meadows)	1,816.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	17/11/2016	SCH0246288	Harbour Healthcare (Rosedale Manor)	1,097.82
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	17/11/2016	SCH0246254	HC one of a kind T/A Brindley Court	5,842.56
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	17/11/2016	SCH0246167	Hilltop Manor Nursing Home	29,056.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	17/11/2016	SCH0246236	Hyde Lea Nursing Homes Ltd	1,230.06
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	17/11/2016	SCH0246142	Madeley Manor Care Ltd	1,668.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	17/11/2016	SCH0246194	Minehome Ltd	1,008.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	17/11/2016	SCH0246138	New Milton Nursing Home	6,356.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	17/11/2016	SCH0246158	Newford Nursing Home	15,516.16
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	17/11/2016	SCH0246230	Nugroom Ltd T/A New Park House	9,461.02
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	17/11/2016	SCH0246154	Order St Benedict Dame Benedicta	1,056.48
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	17/11/2016	SCH0246239	Priority Rehabilitation Services T/A Amberley House	14,145.14
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	17/11/2016	SCH0246160	Rock Cottage Nursing Home	1,866.60
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	17/11/2016	SCH0246134	Scotia Health Care	3,000.20
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	17/11/2016	SCH0246141	Silverdale Care Home Ltd	908.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	17/11/2016	SCH0246182	Springbank Nursing Home	3,835.84
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	17/11/2016	SCH0246187	St Mary's Nursing Home	4,006.44
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	17/11/2016	SCH0246135	Tall Oaks Nursing Home	4,864.29
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	17/11/2016	SCH0246177	The Old Vicarage Nursing Home	12,374.64
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	17/11/2016	SCH0246287	Veronica House Limited	980.86
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	17/11/2016	SCH0246284	Waverley Care Homes Ltd (in Administration)	938.72
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	17/11/2016	SCH0246189	Westcroft Nursing Home	8,444.70
Stoke City Council	4PUBH	Public Health Adult Social Car	EG110	Other establishments	17/11/2016	SCH0246292	Westfield Lodge Care Ltd	17,828.16
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245907	Adderley Green Care Centre Ltd	2,637.01
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245923	Abbeywell Court	12,624.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245919	Ash Hall Nursing Home	1,031.80
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245837	Blanchworth Care	948.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245826	Bradwell Hall Nursing Home Limited	58,691.74
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245915	Briar Hill House	1,579.50
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245775	BUPA Care Services	41,466.68
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245931	Elder Care Homes (In administration)	2,844.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245876	Four Seasons Health Care T/A Park Lane Care Home	1,009.56
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245747	Goldenhill Nursing Home	2,036.72
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245914	Harbour Healthcare (Pine Meadows)	1,427.46
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245859	Hyde Lea Nursing Homes Ltd	2,049.24
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245883	Keenrick Nursing Homes	934.20
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245770	Lawton Rise Care Home	10,478.44
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245766	Madeley Manor Care Ltd	2,181.24
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245769	Minehome Ltd T/A Church Terrace Nursing	19,064.56
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245790	Moorlands Rehabilitation Limited	3,706.40
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245875	Morris & Comp Ltd T/A Corbrook Court Nursing Home	1,774.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245762	New Milton Nursing Home	4,740.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245781	Newford Nursing Home	2,007.86
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245853	Nugroom Ltd T/A New Park House	1,978.10
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245898	Oak House (Camino Healthcare)	4,658.26
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245862	Priority Rehabilitation Services T/A Amberley House	19,925.83
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245783	Rock Cottage Nursing Home	999.30
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245758	Scotia Health Care	37,123.99
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245920	Selwyn House	33,767.70
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245765	Silverdale Care Home Ltd	948.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245890	Sudera Care T/A Fauld House	948.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245759	Tall Oaks Nursing Home	948.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245799	The Old Vicarage Nursing Home	2,001.88
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245886	The Willows Nursing & Residential Home	1,722.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245811	Westcroft Nursing Home	7,432.21
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	03/11/2016	SCH0245917	Westfield Lodge Care Ltd	2,844.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	17/11/2016	SCH0246214	Blanchworth Care	948.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	17/11/2016	SCH0246203	Bradwell Hall Nursing Home Limited	18,532.41
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	17/11/2016	SCH0246290	Briar Hill House	1,579.50
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	17/11/2016	SCH0246151	BUPA Care Services	40,306.46
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	17/11/2016	SCH0246253	Four Seasons Health Care T/A Park Lane Care Home	1,009.56
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	17/11/2016	SCH0246123	Goldenhill Nursing Home	2,036.72
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	17/11/2016	SCH0246289	Harbour Healthcare (Pine Meadows)	1,427.46
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	17/11/2016	SCH0246236	Hyde Lea Nursing Homes Ltd	2,049.24
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	17/11/2016	SCH0246146	Lawton Rise Care Home	10,478.44
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	17/11/2016	SCH0246142	Madeley Manor Care Ltd	2,181.24
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	17/11/2016	SCH0246145	Minehome Ltd T/A Church Terrace Nursing	19,064.56
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	17/11/2016	SCH0246168	Moorlands Rehabilitation Limited	3,706.40
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	17/11/2016	SCH0246252	Morris & Comp Ltd T/A Corbrook Court Nursing Home	1,774.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	17/11/2016	SCH0246138	New Milton Nursing Home	4,740.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	17/11/2016	SCH0246158	Newford Nursing Home	2,007.86
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	17/11/2016	SCH0246230	Nugroom Ltd T/A New Park House	1,978.10
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	17/11/2016	SCH0246274	Oak House (Camino Healthcare)	4,658.26
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	17/11/2016	SCH0246239	Priority Rehabilitation Services T/A Amberley House	8,798.80
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	17/11/2016	SCH0246160	Rock Cottage Nursing Home	999.30
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	17/11/2016	SCH0246134	Scotia Health Care	14,592.10

Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	17/11/2016	SCH0246141	Silverdale Care Home Ltd	948.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	17/11/2016	SCH0246266	Sudera Care N/A Fauld House	948.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	17/11/2016	SCH0246135	Tall Oaks Nursing Home	948.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	17/11/2016	SCH0246177	The Old Vicarage Nursing Home	2,001.88
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	17/11/2016	SCH0246262	The Willows Nursing & Residential Home	1,722.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	17/11/2016	SCH0246189	Westcroft Nursing Home	7,195.49
Stoke City Council	4PUBH	Public Health Adult Social Car	EG111	Other establishments	17/11/2016	SCH0246292	Westfield Lodge Care Ltd	2,844.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG112	Other establishments	03/11/2016	SCH0245900	3L Care Limited	4,648.24
Stoke City Council	4PUBH	Public Health Adult Social Car	EG112	Other establishments	03/11/2016	SCH0245920	Selwyn House	3,331.34
Stoke City Council	4PUBH	Public Health Adult Social Car	EG112	Other establishments	03/11/2016	SCH0245872	Shelton Care Ltd (Residential Payments Only)	19,579.72
Stoke City Council	4PUBH	Public Health Adult Social Car	EG112	Other establishments	03/11/2016	SCH0245895	Voyage 1 Ltd	3,287.72
Stoke City Council	4PUBH	Public Health Adult Social Car	EG112	Other establishments	17/11/2016	SCH0246276	3L Care Limited	4,648.24
Stoke City Council	4PUBH	Public Health Adult Social Car	EG112	Other establishments	17/11/2016	SCH0246229	Shelton Care Ltd (Residential Payments Only)	19,579.72
Stoke City Council	4PUBH	Public Health Adult Social Car	EG112	Other establishments	17/11/2016	SCH0246271	Voyage 1 Ltd	3,287.72
Stoke City Council	4PUBH	Public Health Adult Social Car	EG113	Other establishments	03/11/2016	SCH0245907	Adderley Green Care Centre Ltd	9,850.32
Stoke City Council	4PUBH	Public Health Adult Social Car	EG113	Other establishments	03/11/2016	SCH0245877	HC one of a kind T/A Brindley Court	1,252.40
Stoke City Council	4PUBH	Public Health Adult Social Car	EG113	Other establishments	03/11/2016	SCH0245781	Newford Nursing Home	1,056.62
Stoke City Council	4PUBH	Public Health Adult Social Car	EG113	Other establishments	03/11/2016	SCH0245758	Scotia Health Care	25,631.94
Stoke City Council	4PUBH	Public Health Adult Social Car	EG113	Other establishments	03/11/2016	SCH0245920	Selwyn House	30,119.36
Stoke City Council	4PUBH	Public Health Adult Social Car	EG113	Other establishments	17/11/2016	SCH0246282	Adderley Green Care Centre Ltd	9,850.32
Stoke City Council	4PUBH	Public Health Adult Social Car	EG113	Other establishments	17/11/2016	SCH0246254	HC one of a kind T/A Brindley Court	1,252.40
Stoke City Council	4PUBH	Public Health Adult Social Car	EG113	Other establishments	17/11/2016	SCH0246158	Newford Nursing Home	1,056.62
Stoke City Council	4PUBH	Public Health Adult Social Car	EG113	Other establishments	17/11/2016	SCH0246134	Scotia Health Care	25,631.94
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	23/11/2016	CEN0431568	The Extracare Charitable Trust	17,483.76
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	23/11/2016	CEN0431573	The Extracare Charitable Trust	17,483.76
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	23/11/2016	CEN0431574	The Extracare Charitable Trust	19,371.52
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	18/11/2016	CEN0430394	Delam Care Limited	2,367.77
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	18/11/2016	CEN0430393	Delam Care Limited	4,814.47
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	18/11/2016	CEN0430392	Delam Care Limited	19,178.95
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	04/11/2016	CEN0428391	Selborne Care Ltd	5,472.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	11/11/2016	CEN0429395	Radis Community Care	21,601.09
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	16/11/2016	CEN0430316	Lifeways	3,264.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	30/11/2016	CEN0432657	Comfort Call Limited	20,148.80
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	30/11/2016	CEN0432443	Comfort Call Limited	20,148.80
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	30/11/2016	CEN0432442	Comfort Call Limited	20,148.80
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	30/11/2016	CEN0432440	Comfort Call Limited	20,148.80
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	30/11/2016	CEN0432441	Comfort Call Limited	20,148.80
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	30/11/2016	CEN0432444	Comfort Call Limited	20,148.80
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	30/11/2016	CEN0432484	Jump 2 Independence Ltd	1,341.20
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	30/11/2016	CEN0432483	Jump 2 Independence Ltd	1,341.20
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	30/11/2016	CEN0432486	Jump 2 Independence Ltd	1,341.20
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	09/11/2016	CEN0428883	Lifeways	1,839.50
Stoke City Council	4PUBH	Public Health Adult Social Car	EG115	Other establishments	02/11/2016	CEN0427440	Creative Support Ltd	12,233.10
Stoke City Council	4PUBH	Public Health Adult Social Car	EG117	Other establishments	02/11/2016	CEN0428977	Trentside Manor	4,028.57
Stoke City Council	4PUBH	Public Health Adult Social Car	EG118	Other establishments	03/11/2016	SCH0245893	Agnes & Arthur	3,055.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG118	Other establishments	03/11/2016	SCH0245791	Chiltern Residential Homes Ltd	2,340.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG118	Other establishments	03/11/2016	SCH0245812	Eldon House	1,365.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG118	Other establishments	03/11/2016	SCH0245899	Mauricare Ltd	1,820.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG118	Other establishments	17/11/2016	SCH0246269	Agnes & Arthur	4,355.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG118	Other establishments	17/11/2016	SCH0246210	Daycare Services Ltd	910.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG118	Other establishments	17/11/2016	SCH0246156	Trentside Manor	910.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG120	Other establishments	17/11/2016	SCH0246258	Prory Group Northern Office	3,624.72
Stoke City Council	4PUBH	Public Health Adult Social Car	EG123	Other establishments	17/11/2016	SCH0246194	Minehome Ltd	1,621.43
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	18/11/2016	CEN0430793	Care UK	7,462.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	18/11/2016	CEN0430791	Castlerock Homecare	24,685.22
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	18/11/2016	CEN0430790	Crossroads Staffordshire	10,734.55
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	04/11/2016	CEN0428176	Bluebird Care (Stoke on Trent)	3,742.20
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	04/11/2016	CEN0428569	Custom Care- Stoke	75,434.71
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	21/11/2016	CEN0431285	Ana Nursing & Care Services Ltd	24,814.97
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	21/11/2016	CEN0431284	Carehomes Stoke Ltd	46,921.85
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	21/11/2016	CEN0431282	Custom Care- Stoke	74,210.96
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	21/11/2016	CEN0431283	Sevacare UK	26,202.31
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	11/11/2016	CEN0429331	Ana Nursing & Care Services Ltd	24,004.67
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	11/11/2016	CEN0429740	Helping Angels Ltd	1,826.75
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	24/11/2016	CEN0431812	Allied Healthcare (UK) Ltd	8,879.88
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	24/11/2016	CEN0432027	Helping Angels Ltd	1,707.75
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	24/11/2016	CEN0431804	Prestige Nursing Ltd	2,251.84
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	24/11/2016	CEN0431809	Radis Community Care	20,374.67
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	09/11/2016	CEN0428947	Helping Angels Ltd	1,826.75
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	09/11/2016	CEN0428928	Radis Community Care	21,058.35
Stoke City Council	4PUBH	Public Health Adult Social Car	EG136	Other establishments	28/11/2016	CEN0432348	Helping Angels Ltd	1,707.75
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	01/11/2016	SCH0245250	REDACTED - Personal Data	604.32
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	01/11/2016	SCH0245477	REDACTED - Personal Data	603.58
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	01/11/2016	SCH0245401	REDACTED - Personal Data	571.85
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	01/11/2016	SCH0244909	REDACTED - Personal Data	512.96
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	01/11/2016	SCH0244760	REDACTED - Personal Data	540.44
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	01/11/2016	SCH0244886	REDACTED - Personal Data	549.60
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	01/11/2016	SCH0244864	REDACTED - Personal Data	549.60
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	01/11/2016	SCH0244793	REDACTED - Personal Data	549.60
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	01/11/2016	SCH0244761	REDACTED - Personal Data	714.48
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	01/11/2016	SCH0245011	REDACTED - Personal Data	769.44
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	01/11/2016	SCH0244966	REDACTED - Personal Data	769.44
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	01/11/2016	SCH0244776	REDACTED - Personal Data	778.60
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	01/11/2016	SCH0245120	REDACTED - Personal Data	879.36
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	01/11/2016	SCH0244868	REDACTED - Personal Data	879.36
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	01/11/2016	SCH0244879	REDACTED - Personal Data	916.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	01/11/2016	SCH0244937	REDACTED - Personal Data	1,025.92
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	01/11/2016	SCH0244796	REDACTED - Personal Data	1,752.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	29/11/2016	SCH0245443	REDACTED - Personal Data	1,133.80
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	29/11/2016	SCH0247150	REDACTED - Personal Data	696.43
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	29/11/2016	SCH0246744	REDACTED - Personal Data	661.74
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	29/11/2016	SCH0246558	REDACTED - Personal Data	512.96
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	29/11/2016	SCH0246409	REDACTED - Personal Data	540.44
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	29/11/2016	SCH0246535	REDACTED - Personal Data	549.60
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	29/11/2016	SCH0246513	REDACTED - Personal Data	549.60
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	29/11/2016	SCH0246442	REDACTED - Personal Data	549.60
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	29/11/2016	SCH0246410	REDACTED - Personal Data	714.48
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	29/11/2016	SCH0246669	REDACTED - Personal Data	769.44
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	29/11/2016	SCH0246615	REDACTED - Personal Data	769.44
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	29/11/2016	SCH0246424	REDACTED - Personal Data	778.60
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	29/11/2016	SCH0246767	REDACTED - Personal Data	879.36
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	29/11/2016	SCH0246517	REDACTED - Personal Data	879.36
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	29/11/2016	SCH0246528	REDACTED - Personal Data	916.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	29/11/2016	SCH0246922	REDACTED - Personal Data	960.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	29/11/2016	SCH0246586	REDACTED - Personal Data	1,025.92
Stoke City Council	4PUBH	Public Health Adult Social Car	EG139	Other establishments	29/11/2016	SCH0246445	REDACTED - Personal Data	1,752.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG140	Other establishments	01/11/2016	SCH0244784	REDACTED - Personal Data	542.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG140	Other establishments	29/11/2016	SCH0246432	REDACTED - Personal Data	542.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG142	Other establishments	01/11/2016	SCH0245540	REDACTED - Personal Data	2,064.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG142	Other establishments	01/11/2016	SCH0244901	REDACTED - Personal Data	612.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG142	Other establishments	01/11/2016	SCH0244807	REDACTED - Personal Data	700.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG142	Other establishments	01/11/2016	SCH0245044	REDACTED - Personal Data	796.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG142	Other establishments	01/11/2016	SCH0244915	REDACTED - Personal Data	1,194.00

Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	29/11/2016	SCH0247217	REDACTED - Personal Data	3,607.68
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	29/11/2016	SCH0246408	REDACTED - Personal Data	3,630.48
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	29/11/2016	SCH0246923	REDACTED - Personal Data	3,840.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	29/11/2016	SCH0246463	REDACTED - Personal Data	3,891.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	29/11/2016	SCH0246505	REDACTED - Personal Data	3,927.92
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	29/11/2016	SCH0246846	REDACTED - Personal Data	3,964.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	29/11/2016	SCH0246784	REDACTED - Personal Data	4,053.48
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	29/11/2016	SCH0246871	REDACTED - Personal Data	4,259.44
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	29/11/2016	SCH0247098	REDACTED - Personal Data	5,208.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	29/11/2016	SCH0246860	REDACTED - Personal Data	5,677.76
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	29/11/2016	SCH0246918	REDACTED - Personal Data	7,927.53
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	29/11/2016	SCH0246818	REDACTED - Personal Data	10,610.54
Stoke City Council	4PUBH	Public Health Adult Social Car	EG189	Other establishments	29/11/2016	SCH0246989	REDACTED - Personal Data	16,672.14
Stoke City Council	4PUBH	Public Health Adult Social Car	EH103	Private contractors	16/11/2016	CEN0430209	Creative Support Ltd	48,801.40
Stoke City Council	4PUBH	Public Health Adult Social Car	EH103	Private contractors	16/11/2016	CEN0430208	Creative Support Ltd	27,026.32
Stoke City Council	4PUBH	Public Health Adult Social Car	EH103	Private contractors	24/11/2016	CEN0431990	Lifeways	56,198.09
Stoke City Council	4PUBH	Public Health Adult Social Car	EH103	Private contractors	24/11/2016	CEN0431993	Lifeways Community Care	64,826.77
Stoke City Council	4PUBH	Public Health Adult Social Car	EH103	Private contractors	07/11/2016	CEN0428691	Creative Support Ltd	48,801.40
Stoke City Council	4PUBH	Public Health Adult Social Car	EH103	Private contractors	07/11/2016	CEN0428554	Creative Support Ltd	27,026.31
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	09/11/2016	CEN0428929	Beech Dene Residential Care Home	6,323.65
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	03/11/2016	SCH0245919	Ash Hall Nursing Home	568.30
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	03/11/2016	SCH0245882	Avery Homes Hanford Ltd T/A Hanford Court Care Hom	1,567.14
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	03/11/2016	SCH0245812	Eldon House	521.73
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	03/11/2016	SCH0245792	Haversham House	518.36
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	03/11/2016	SCH0245887	Ideal Care Homes (Chesterton Lodge)	737.68
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	03/11/2016	SCH0245828	Indigo Care Services Ltd	563.86
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	03/11/2016	SCH0245843	Lovett Care Limited	539.65
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	03/11/2016	SCH0245781	Newford Nursing Home	577.14
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	03/11/2016	SCH0245853	Nugroom Ltd T/A New Park House	657.35
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	03/11/2016	SCH0245862	Prion Rehabilitation Services T/A Amberley House	654.18
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	03/11/2016	SCH0245798	The Chimes Residential Home	759.01
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	03/11/2016	SCH0245917	Westfield Lodge Care Ltd	1,118.20
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	17/11/2016	SCH0246269	Agnes & Arthur	1,394.30
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	17/11/2016	SCH0246313	Ash Hall Nursing Home	568.30
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	17/11/2016	SCH0246259	Avery Homes Hanford Ltd T/A Hanford Court Care Hom	1,567.14
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	17/11/2016	SCH0246190	Eldon House	524.76
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	17/11/2016	SCH0246222	Fieldway Residential Care Home	588.97
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	17/11/2016	SCH0246170	Haversham House	518.36
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	17/11/2016	SCH0246263	Ideal Care Homes (Chesterton Lodge)	737.68
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	17/11/2016	SCH0246205	Indigo Care Services Ltd	563.86
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	17/11/2016	SCH0246158	Newford Nursing Home	577.14
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	17/11/2016	SCH0246230	Nugroom Ltd T/A New Park House	512.78
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	17/11/2016	SCH0246239	Prion Rehabilitation Services T/A Amberley House	654.18
Stoke City Council	4PUBH	Public Health Adult Social Car	IC356	Fees and Charges	17/11/2016	SCH0246292	Westfield Lodge Care Ltd	1,118.20
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	03/11/2016	SCH0245897	Avery Healthcare Group	520.06
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	03/11/2016	SCH0245882	Avery Homes Hanford Ltd T/A Hanford Court Care Hom	625.90
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	03/11/2016	SCH0245796	Blacklake Lodge	685.92
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	03/11/2016	SCH0245775	BUPA Care Services	745.00
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	03/11/2016	SCH0245791	Chiltern Residential Homes Ltd	1,082.43
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	03/11/2016	SCH0245821	Delam Care Limited	5,934.49
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	03/11/2016	SCH0245802	Delam Care Limited	13,747.04
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	03/11/2016	SCH0245774	Delam Care Limited	11,607.72
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	03/11/2016	SCH0245760	Dresden House Ltd	557.66
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	03/11/2016	SCH0245812	Eldon House	590.06
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	03/11/2016	SCH0245914	Harbour Healthcare (Pine Meadows)	671.90
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	03/11/2016	SCH0245792	Haversham House	147.25
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	03/11/2016	SCH0245878	HC one of a kind Ltd T/A Callands Care Home	522.62
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	03/11/2016	SCH0245869	Ideal Care Homes	1,936.88
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	03/11/2016	SCH0245795	Lindly House	1,122.98
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	03/11/2016	SCH0245843	Lovett Care Limited	709.51
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	03/11/2016	SCH0245906	Maple Tree Court Care Home	1,291.05
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	03/11/2016	SCH0245750	Methodist Homes (Claybourne)	4,820.10
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	03/11/2016	SCH0245853	Nugroom Ltd T/A New Park House	1,083.70
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	03/11/2016	SCH0245839	Pearl Care Ltd	695.92
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	03/11/2016	SCH0245813	The Beeches	565.12
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	03/11/2016	SCH0245798	The Chimes Residential Home	621.14
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	03/11/2016	SCH0245905	The Place Up Hanley	648.78
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	03/11/2016	SCH0245918	Trentside Manor	503.48
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	17/11/2016	SCH0246289	Agnes & Arthur	727.67
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	17/11/2016	SCH0246161	Alison House	677.85
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	17/11/2016	SCH0246273	Avery Healthcare Group	520.06
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	17/11/2016	SCH0246259	Avery Homes Hanford Ltd T/A Hanford Court Care Hom	625.90
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	17/11/2016	SCH0246174	Blacklake Lodge	685.92
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	17/11/2016	SCH0246193	Broad Meadow Court	2,453.08
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	17/11/2016	SCH0246151	BUPA Care Services	745.00
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	17/11/2016	SCH0246210	Daycare Services Ltd	851.43
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	17/11/2016	SCH0246136	Dresden House Ltd	557.66
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	17/11/2016	SCH0246190	Eldon House	1,414.79
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	17/11/2016	SCH0246186	Elizabeth House	4,036.08
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	17/11/2016	SCH0246289	Harbour Healthcare (Pine Meadows)	671.90
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	17/11/2016	SCH0246170	Haversham House	434.67
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	17/11/2016	SCH0246255	HC one of a kind Ltd T/A Callands Care Home	522.62
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	17/11/2016	SCH0246246	Ideal Care Homes	1,148.72
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	17/11/2016	SCH0246173	Lindly House	1,122.98
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	17/11/2016	SCH0246281	Maple Tree Court Care Home	512.50
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	17/11/2016	SCH0246126	Methodist Homes (Claybourne)	4,820.10
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	17/11/2016	SCH0246230	Nugroom Ltd T/A New Park House	1,083.70
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	17/11/2016	SCH0246216	Pearl Care Ltd	695.92
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	17/11/2016	SCH0246191	The Beeches	565.12
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	17/11/2016	SCH0246129	The Limes Rest Home	1,076.83
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	17/11/2016	SCH0246280	The Place Up Hanley	3,385.32
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	17/11/2016	SCH0246156	Trentside Manor	503.48
Stoke City Council	4PUBH	Public Health Adult Social Car	IC358	Fees and Charges	17/11/2016	SCH0246202	Wetley Manor	664.93
Stoke City Council	4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	03/11/2016	SCH0245821	Delam Care Limited	6,106.39
Stoke City Council	4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	03/11/2016	SCH0245802	Delam Care Limited	18,635.78
Stoke City Council	4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	03/11/2016	SCH0245774	Delam Care Limited	11,968.92
Stoke City Council	4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	03/11/2016	SCH0245864	Porthill	1,992.10
Stoke City Council	4PUBH	Public Health Adult Social Car	IC360	Fees and Charges	17/11/2016	SCH0246241	Porthill	1,992.10
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	03/11/2016	SCH0245919	Ash Hall Nursing Home	556.08
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	03/11/2016	SCH0245775	BUPA Care Services	6,690.00
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	03/11/2016	SCH0245877	HC one of a kind T/A Brindley Court	4,212.49
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	03/11/2016	SCH0245789	Hilltop Manor Nursing Home	681.14
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	03/11/2016	SCH0245781	Newford Nursing Home	1,139.74
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	03/11/2016	SCH0245853	Nugroom Ltd T/A New Park House	1,074.10
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	03/11/2016	SCH0245862	Prion Rehabilitation Services T/A Amberley House	2,770.96
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	03/11/2016	SCH0245920	Selwyn House	979.46
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	03/11/2016	SCH0245809	St Mary's Nursing Home	638.66
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	03/11/2016	SCH0245799	The Old Vicarage Nursing Home	1,448.40
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	03/11/2016	SCH0245811	Westcroft Nursing Home	715.56
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	03/11/2016	SCH0245917	Westfield Lodge Care Ltd	2,288.34
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	17/11/2016	SCH0246313	Ash Hall Nursing Home	556.08
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	17/11/2016	SCH0246151	BUPA Care Services	521.44
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	17/11/2016	SCH0246254	HC one of a kind T/A Brindley Court	638.86

Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	17/11/2016	SCH0246167	Hilltop Manor Nursing Home	-	1,930.76
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	17/11/2016	SCH0246158	Newford Nursing Home	-	507.14
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	17/11/2016	SCH0246230	Nugroom Ltd T/A New Park House	-	3,526.63
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	17/11/2016	SCH0246239	Priony Rehabilitation Services T/A Amberley House	-	2,770.96
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	17/11/2016	SCH0246314	Selwyn House	-	979.46
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	17/11/2016	SCH0246187	St Mary's Nursing Home	-	638.66
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	17/11/2016	SCH0246177	The Old Vicarage Nursing Home	-	1,448.40
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	17/11/2016	SCH0246189	Westcroft Nursing Home	-	715.56
Stoke City Council	4PUBH	Public Health Adult Social Car	IC363	Fees and Charges	17/11/2016	SCH0246292	Westfield Lodge Care Ltd	-	2,130.47
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	30/11/2016	CEN0432481	Priony Rehabilitation Services T/A Amberley House	-	2,534.64
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	03/11/2016	SCH0245919	Ash Hall Nursing Home	-	632.06
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	03/11/2016	SCH0245775	BUPA Care Services	-	1,066.60
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	03/11/2016	SCH0245931	Elder Care Homes (In administration)	-	548.78
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	03/11/2016	SCH0245876	Four Seasons Health Care T/A Park Lane Care Home	-	650.72
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	03/11/2016	SCH0245770	Lawton Rise Care Home	-	689.66
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	03/11/2016	SCH0245875	Morris & Comp Ltd T/A Corbrook Court Nursing Home	-	887.00
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	03/11/2016	SCH0245862	Priony Rehabilitation Services T/A Amberley House	-	1,312.36
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	03/11/2016	SCH0245758	Scotia Health Care	-	1,811.13
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	03/11/2016	SCH0245920	Selwyn House	-	678.34
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	03/11/2016	SCH0245811	Westcroft Nursing Home	-	571.36
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	17/11/2016	SCH0246317	Abbeywell Court	-	1,862.30
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	17/11/2016	SCH0246313	Ash Hall Nursing Home	-	632.06
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	17/11/2016	SCH0246151	BUPA Care Services	-	1,066.60
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	17/11/2016	SCH0246253	Four Seasons Health Care T/A Park Lane Care Home	-	650.72
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	17/11/2016	SCH0246146	Lawton Rise Care Home	-	689.66
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	17/11/2016	SCH0246252	Morris & Comp Ltd T/A Corbrook Court Nursing Home	-	887.00
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	17/11/2016	SCH0246239	Priony Rehabilitation Services T/A Amberley House	-	1,312.36
Stoke City Council	4PUBH	Public Health Adult Social Car	IC365	Fees and Charges	17/11/2016	SCH0246314	Selwyn House	-	678.34
Stoke City Council	4PUBH	Public Health Adult Social Car	IC372	Fees and Charges	03/11/2016	SCH0245791	Chiltern Residential Homes Ltd	-	601.72
Stoke City Council	4PUBH	Public Health Adult Social Car	IC372	Fees and Charges	17/11/2016	SCH0246269	Agnes & Arthur	-	702.00
Stoke City Council	4PUBH	Public Health Adult Social Car	IC388	Fees and Charges	16/11/2016	CEN0430209	Creative Support Ltd	-	892.18
Stoke City Council	4PUBH	Public Health Adult Social Car	IC388	Fees and Charges	16/11/2016	CEN0430208	Creative Support Ltd	-	539.93
Stoke City Council	4PUBH	Public Health Adult Social Car	IC388	Fees and Charges	24/11/2016	CEN0431990	Lifeways	-	911.28
Stoke City Council	4PUBH	Public Health Adult Social Car	IC388	Fees and Charges	07/11/2016	CEN0428691	Creative Support Ltd	-	892.18
Stoke City Council	4PUBH	Public Health Adult Social Car	IC388	Fees and Charges	07/11/2016	CEN0428554	Creative Support Ltd	-	539.92
Stoke City Council	4PUBH	Public Health Adult Social Car	IC392	Fees and Charges	03/11/2016	SCH0245927	The Grocott Centre Limited	-	528.00
Stoke City Council	4PUBH	Public Health Adult Social Car	IC492	Fees and Charges	01/11/2016	SCH0245561	REDACTED - Personal Data	-	805.90
Stoke City Council	4PUBH	Public Health Adult Social Car	IC492	Fees and Charges	01/11/2016	SCH0245292	REDACTED - Personal Data	-	662.00
Stoke City Council	4PUBH	Public Health Adult Social Car	IC492	Fees and Charges	01/11/2016	SCH0245563	REDACTED - Personal Data	-	632.90
Stoke City Council	4PUBH	Public Health Adult Social Car	IC492	Fees and Charges	01/11/2016	SCH0245566	REDACTED - Personal Data	-	614.57
Stoke City Council	4PUBH	Public Health Adult Social Car	IC492	Fees and Charges	01/11/2016	SCH0245572	REDACTED - Personal Data	-	606.88
Stoke City Council	4PUBH	Public Health Adult Social Car	IC492	Fees and Charges	01/11/2016	SCH0245487	REDACTED - Personal Data	-	563.00
Stoke City Council	4PUBH	Public Health Adult Social Car	IC492	Fees and Charges	01/11/2016	SCH0245567	REDACTED - Personal Data	-	560.98
Stoke City Council	4PUBH	Public Health Adult Social Car	IC492	Fees and Charges	29/11/2016	SCH0247215	REDACTED - Personal Data	-	1,856.57
Stoke City Council	4PUBH	Public Health Adult Social Car	IC492	Fees and Charges	29/11/2016	SCH0247213	REDACTED - Personal Data	-	1,229.46
Stoke City Council	4PUBH	Public Health Adult Social Car	IC492	Fees and Charges	29/11/2016	SCH0247212	REDACTED - Personal Data	-	741.15
Stoke City Council	4PUBH	Public Health Adult Social Car	IC492	Fees and Charges	29/11/2016	SCH0247129	REDACTED - Personal Data	-	563.00
Stoke City Council	4PUBH	Public Health Adult Social Car	IC492	Fees and Charges	29/11/2016	SCH0246839	REDACTED - Personal Data	-	730.33
Stoke City Council	4PUBH	Public Health Adult Social Car	IC492	Fees and Charges	29/11/2016	SCH0246976	REDACTED - Personal Data	-	629.51
Stoke City Council	4PUBH	Public Health Adult Social Car	BA110	Repairs alterations mtce of bu	14/11/2016	SCH0246051	Cam-Tec Surveillance Systems	-	1,200.00
Stoke City Council	4PUBH	Public Health Adult Social Car	IB100	Other Partnership Income	17/11/2016	CEN0430415	Staffordshire County Council	-	38,921.83
Stoke City Council	4PUBH	Public Health Adult Social Car	BA133	Repairs alterations mtce of bu	04/11/2016	00005243719191	Aqua Water Systems Ltd	-	863.00
Stoke City Council	4PUBH	Public Health Adult Social Car	BA133	Repairs alterations mtce of bu	02/11/2016	CEN0427805	Aqua Water Systems Ltd	-	863.00
Stoke City Council	4PUBH	Public Health Adult Social Car	aa700	Agency staff	18/11/2016	CEN0431049	Comensura Ltd	-	5,144.22
Stoke City Council	4PUBH	Public Health Adult Social Car	aa700	Agency staff	16/11/2016	CEN0430172	Comensura Ltd	-	2,856.56
Stoke City Council	4PUBH	Public Health Adult Social Car	aa700	Agency staff	30/11/2016	CEN0432727	Comensura Ltd	-	3,017.78
Stoke City Council	4PUBH	Public Health Adult Social Car	aa700	Agency staff	09/11/2016	CEN0428930	Comensura Ltd	-	3,952.49
Stoke City Council	4PUBH	Public Health Adult Social Car	aa700	Agency staff	09/11/2016	CEN0428922	Comensura Ltd	-	3,977.84
Stoke City Council	4PUBH	Public Health Adult Social Car	EG124	Other establishments	03/11/2016	SCH0245862	Priony Rehabilitation Services T/A Amberley House	-	948.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG124	Other establishments	17/11/2016	SCH0246269	Agnes & Arthur	-	4,807.71
Stoke City Council	4PUBH	Public Health Adult Social Car	EG124	Other establishments	17/11/2016	SCH0246239	Priony Rehabilitation Services T/A Amberley House	-	948.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG100	Other establishments	14/11/2016	CEN0429294	Staffordshire Housing Association	-	5,000.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG100	Other establishments	03/11/2016	SCH0245924	Florence House	-	960.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG100	Other establishments	03/11/2016	SCH0245921	Weston House Care Home	-	1,206.46
Stoke City Council	4PUBH	Public Health Adult Social Car	EG100	Other establishments	17/11/2016	SCH0246317	Abbeywell Court	-	4,023.14
Stoke City Council	4PUBH	Public Health Adult Social Car	EG100	Other establishments	17/11/2016	SCH0246313	Ash Hall Nursing Home	-	17,279.44
Stoke City Council	4PUBH	Public Health Adult Social Car	EG100	Other establishments	17/11/2016	SCH0246320	Elder Care Homes (In administration)	-	4,713.90
Stoke City Council	4PUBH	Public Health Adult Social Car	EG100	Other establishments	17/11/2016	SCH0246319	Florence House	-	12,538.16
Stoke City Council	4PUBH	Public Health Adult Social Car	EG100	Other establishments	17/11/2016	SCH0246318	Keenick Nursing Holmes	-	934.20
Stoke City Council	4PUBH	Public Health Adult Social Car	EG100	Other establishments	17/11/2016	SCH0246311	Phoenix House Sheffield Project	-	7,714.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG100	Other establishments	17/11/2016	SCH0246314	Selwyn House	-	75,467.90
Stoke City Council	4PUBH	Public Health Adult Social Car	EG100	Other establishments	17/11/2016	SCH0246315	Weston House Care Home	-	1,206.46
Stoke City Council	4PUBH	Public Health Adult Social Car	EG116	Other establishments	03/11/2016	SCH0245893	Agnes & Arthur	-	872.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG116	Other establishments	03/11/2016	SCH0245812	Eldon House	-	934.28
Stoke City Council	4PUBH	Public Health Adult Social Car	EG116	Other establishments	03/11/2016	SCH0245843	Lovett Care Limited	-	872.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG116	Other establishments	03/11/2016	SCH0245894	Magna Cura Ltd	-	809.72
Stoke City Council	4PUBH	Public Health Adult Social Car	EG116	Other establishments	17/11/2016	SCH0246210	Daycare Services Ltd	-	2,616.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG116	Other establishments	17/11/2016	SCH0246275	Mauricare Ltd	-	1,494.86
Stoke City Council	4PUBH	Public Health Adult Social Car	DK133	Miscellaneous expenses	23/11/2016	SCH0246349	C & S Building Services	-	710.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DK133	Miscellaneous expenses	18/11/2016	CEN0430898	C & S Building Services	-	1,085.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DK133	Miscellaneous expenses	21/11/2016	SCH0246346	Stannah Stairlifts Ltd	-	925.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DK133	Miscellaneous expenses	16/11/2016	SCH0246063	C & S Building Services	-	980.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DK133	Miscellaneous expenses	28/11/2016	SCH0246395	C & S Building Services	-	805.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DK134	Miscellaneous expenses	18/11/2016	SCH0246334	C & S Building Services	-	560.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DK134	Miscellaneous expenses	24/11/2016	SCH0246375	C & S Building Services	-	770.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DE145	Services	23/11/2016	CEN0431441	Stoke City Football Club	-	722.25
Stoke City Council	4PUBH	Public Health Adult Social Car	DE145	Services	23/11/2016	CEN0431438	Stoke City Football Club	-	722.25
Stoke City Council	4PUBH	Public Health Adult Social Car	DE145	Services	23/11/2016	CEN0431439	Stoke City Football Club	-	722.25
Stoke City Council	4PUBH	Public Health Adult Social Car	DE145	Services	23/11/2016	CEN0431435	Stoke City Football Club	-	733.92
Stoke City Council	4PUBH	Public Health Adult Social Car	DE145	Services	18/11/2016	CEN0430901	Stoke City Football Club	-	711.17
Stoke City Council	4PUBH	Public Health Adult Social Car	DE145	Services	18/11/2016	CEN0430903	Stoke City Football Club	-	749.67
Stoke City Council	4PUBH	Public Health Adult Social Car	DE145	Services	02/11/2016	CEN0427912	Forensics Ltd	-	925.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DE145	Services	07/11/2016	CEN0428850	Stoke City Football Club	-	747.92
Stoke City Council	4PUBH	Public Health Adult Social Car	IC386	Fees and Charges	01/11/2016	SCH0245540	REDACTED - Personal Data	-	702.00
Stoke City Council	4PUBH	Public Health Adult Social Car	IC386	Fees and Charges	29/11/2016	SCH0246440	REDACTED - Personal Data	-	702.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EG121	Other establishments	03/11/2016	SCH0245907	Adderley Green Care Centre Ltd	-	770.72
Stoke City Council	4PUBH	Public Health Adult Social Car	EG121	Other establishments	17/11/2016	SCH0246234	Choices Housing Association	-	3,450.50
Stoke City Council	4PUBH	Public Health Adult Social Car	df118	Communications and computing	28/11/2016	SCH0246389	Drakon Heritage and Conservation LLP	-	1,113.60
Stoke City Council	4PUBH	Public Health Adult Social Car	IC398	Fees and Charges	09/11/2016	CEN0428926	REDACTED - Personal Data	-	1,511.85
Stoke City Council	4PUBH	Public Health Adult Social Car	DC100	Clothes uniform and laundry	21/11/2016	CEN0431110	Staffordshire Police	-	10,500.00
Stoke City Council	4PUBH	Public Health Adult Social Car	CB101	Recharges	14/11/2016	CEN0429979	Copelands Tours (S-O-T) Ltd	-	13,244.00
Stoke City Council	4PUBH	Public Health Adult Social Car	da141	Equipment furniture and mater	02/11/2016	SCH0244737	Verdemat Bowls Limited	-	637.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DG142	Expenses	04/11/2016	SCH0245943	The Secret Kitchen	-	615.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DG142	Expenses	02/11/2016	SCH0245689	C Dixon	-	600.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DG142	Expenses	02/11/2016	SCH0245688	C Dixon	-	600.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DG142	Expenses	02/11/2016	SCH0245690	C Dixon	-	600.00
Stoke City Council	4PUBH	Public Health Adult Social Car	de146	Services	23/11/2016	CEN0431442	Stoke City Football Club	-	722.25
Stoke City Council	4PUBH	Public Health Adult Social Car	de146	Services	11/11/2016	CEN0429445	Co-operative Funeral Services	-	2,630.00
Stoke City Council	4PUBH	Public Health Adult Social Car	de146	Services	11/11/2016	CEN0429735	Co-operative Funeral Services	-	3,240.00
Stoke City Council	4PUBH	Public Health Adult Social Car	IC361	Fees and Charges	03/11/2016	SCH0245758	Scotia Health Care	-	972.89
Stoke City Council	4PUBH	Public Health Adult Social Car	DH107	Grants and subscriptions	18/11/2016	CEN0430423	Beavers Arts Ltd	-	2,000.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DH107	Grants and subscriptions	14/11/2016	CEN0429978	Stoke On Trent Festival Ltd	-	840.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DH107	Grants and subscriptions	30/11/2016	CEN0432604	Wild Rumpus	-	5,250.00

Stoke City Council	4PUBH	Public Health Adult Social Car	DA156	Equipment furniture and mater	11/11/2016	SCH0246047	Brenntag Uk Limited	844.80
Stoke City Council	4PUBH	Public Health Adult Social Car	DA156	Equipment furniture and mater	30/11/2016	SCH0247348	Brenntag Uk Limited	528.00
Stoke City Council	4PUBH	Public Health Adult Social Car	GB100	IT	02/11/2016	HENS076160	Civica Uk Ltd	35,687.50
Stoke City Council	4PUBH	Public Health Adult Social Car	IC364	Fees and Charges	17/11/2016	SCH0246320	Elder Care Homes (In administration)	548.78
Stoke City Council	4PUBH	Public Health Adult Social Car	IC364	Fees and Charges	17/11/2016	SCH0246311	Phoenix House Sheffield Project	701.05
Stoke City Council	4PUBH	Public Health Adult Social Car	DG148	Expenses	04/11/2016	SCH0245946	Fools Paradise Ltd	535.00
Stoke City Council	4PUBH	Public Health Adult Social Car	DE147	Services	04/11/2016	CEN0428667	HM Coroner for Stoke-on-Trent and North Staffordshire	871.20
Stoke City Council	4PUBH	Public Health Adult Social Car	BA137	Repairs alterations mtce of bu	02/11/2016	HENS076181	N & J Tree Services	1,230.00
Stoke City Council	4PUBH	Public Health Adult Social Car	IC374	Fees and Charges	17/11/2016	SCH0246258	Priony Group Northern Office	551.57
Stoke City Council	4PUBH	Public Health Adult Social Car	EH136	Private contractors	18/11/2016	CEN0430061	Stoke On Trent Theatres Ltd	168,553.25
Stoke City Council	4PUBH	Public Health Adult Social Car	EH136	Private contractors	16/11/2016	CEN0430056	Stoke On Trent Theatres Ltd	19,065.00
Stoke City Council	4PUBH	Public Health Adult Social Car	EH136	Private contractors	16/11/2016	CEN0430060	Stoke On Trent Theatres Ltd	168,553.25
Stoke City Council	4PUBH	Public Health Adult Social Car	EH136	Private contractors	16/11/2016	CEN0430059	Stoke On Trent Theatres Ltd	168,553.25
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	23/11/2016	CYP0807413	Connect Electrical (Staffs) Limited	594.00
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	18/11/2016	CYP0804431	Tintfit Window Films Ltd	940.00
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	04/11/2016	CYP0801328	Capewell Contracts	790.00
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	30/11/2016	CYP0807810	ADF Construction & Developments Limited	940.00
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	07/11/2016	CYP0801455	RJP Decorators	1,800.00
Stoke City Council	4SCHL	Schools	BF100	Fixtures and fittings	21/11/2016	CYP0804675	D Machin	704.00
Stoke City Council	4SCHL	Schools	BF100	Fixtures and fittings	21/11/2016	CYP0804130	Blinds By Design	559.00
Stoke City Council	4SCHL	Schools	BF100	Fixtures and fittings	11/11/2016	CYP0803850	Almec Fencing Ltd	798.00
Stoke City Council	4SCHL	Schools	BF100	Fixtures and fittings	11/11/2016	CYP0803705	Barnes Windowcraft Ltd	1,153.66
Stoke City Council	4SCHL	Schools	BF100	Fixtures and fittings	24/11/2016	CEN0431781	Victoria Carpets & Curtains Ltd	700.00
Stoke City Council	4SCHL	Schools	BH100	Cleaning and domestic supplies	23/11/2016	CYP0807194	Aidservice Ltd	1,533.30
Stoke City Council	4SCHL	Schools	BH100	Cleaning and domestic supplies	21/11/2016	CEN0431334	Redguard Security Limited	528.00
Stoke City Council	4SCHL	Schools	BH100	Cleaning and domestic supplies	30/11/2016	CYP0807649	EvacChair International (Formerly Paraid)	525.99
Stoke City Council	4SCHL	Schools	BH100	Cleaning and domestic supplies	30/11/2016	CYP0807596	Kemmlit UK	827.15
Stoke City Council	4SCHL	Schools	BH100	Cleaning and domestic supplies	09/11/2016	CYP0803572	PHS Group Ltd	585.52
Stoke City Council	4SCHL	Schools	BH100	Cleaning and domestic supplies	09/11/2016	CYP0801501	Security Services	3,149.00
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	23/11/2016	CYP0807309	Green Your Space	3,210.79
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	18/11/2016	CYP0804476	Servicemaster Clean	1,450.00
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	21/11/2016	CYP0804133	ENVIROSERVE	1,729.21
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	11/11/2016	CYP0803789	Green Your Space	1,719.67
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	16/11/2016	CYP0804132	ENVIROSERVE	1,729.21
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	16/11/2016	CYP0804364	Servicemaster Clean	1,371.56
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	09/11/2016	CYP0801069	Green Your Space	2,734.84
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	02/11/2016	CYP0801001	Green Your Space	2,012.15
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	28/11/2016	CYP0807503	Servicemaster Clean	975.00
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	07/11/2016	CYP0801265	Green Your Space	1,276.94
Stoke City Council	4SCHL	Schools	bi100	Grounds maintenance costs	11/11/2016	CYP0803839	Playtop Limited	4,450.00
Stoke City Council	4SCHL	Schools	bi100	Grounds maintenance costs	30/11/2016	CYP0807814	Almec Fencing Ltd	2,000.00
Stoke City Council	4SCHL	Schools	bi100	Grounds maintenance costs	30/11/2016	CYP0807736	Maple Leaf Designs Ltd	6,158.00
Stoke City Council	4SCHL	Schools	CC100	Contract hire&operating leases	11/11/2016	CYP0803673	Bennetts Travel (Cranberry) Ltd	654.00
Stoke City Council	4SCHL	Schools	CC100	Contract hire&operating leases	11/11/2016	CYP0803777	Intercity Private Hire Limited	1,310.20
Stoke City Council	4SCHL	Schools	CC100	Contract hire&operating leases	16/11/2016	CYP0804355	Haywood Academy	657.77
Stoke City Council	4SCHL	Schools	CC100	Contract hire&operating leases	30/11/2016	CYP0807348	Bennetts Travel (Cranberry) Ltd	654.00
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	23/11/2016	CYP0807335	Konica Minolta Business Solutions (Uk) Ltd	1,230.94
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	23/11/2016	CYP0807312	Pearson Education Ltd	525.00
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	23/11/2016	CYP0807427	Scorpio Signs (design & display) Ltd	3,976.83
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	23/11/2016	CYP0807197	Smirfwaite Ltd	905.00
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	23/11/2016	CYP0807188	Smirfwaite Ltd	2,784.00
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	04/11/2016	000005226444411	ARGOS	774.09
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	04/11/2016	CYP0801307	British Thornton Esf Ltd	791.75
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	04/11/2016	000005226444407	DIXONS	595.00
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	04/11/2016	CYP0801153	Findel Education Ltd	709.61
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	21/11/2016	CYP0804676	Jantex Furnishing Co Ltd	534.00
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	21/11/2016	CYP0804627	LIDr Contract Furniture Ltd	616.00
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	21/11/2016	CYP0804647	Oxford University Press	2,035.61
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	21/11/2016	CYP0804621	The Consortium	857.94
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	11/11/2016	CEN0429324	Bookpoint Ltd	2,003.50
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	11/11/2016	CEN0429656	West Mercia Supplies	1,332.55
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	11/11/2016	CEN0429639	West Mercia Supplies	2,484.70
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	16/11/2016	CYP0804155	Smirfwaite Ltd	559.00
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	16/11/2016	CYP0804159	Smirfwaite Ltd	674.00
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	16/11/2016	CYP0804156	Smirfwaite Ltd	739.00
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	16/11/2016	CYP0804161	Smirfwaite Ltd	739.00
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	16/11/2016	CYP0804198	Stage Systems Limited	1,977.80
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	16/11/2016	CYP0804264	West Mercia Supplies	2,541.45
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	30/11/2016	CYP0807811	Now U Know Training	600.00
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	30/11/2016	CYP0807722	Playforce Limited	7,400.00
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	30/11/2016	CYP0807772	Smirfwaite Ltd	1,158.00
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	30/11/2016	CYP0807771	Smirfwaite Ltd	2,310.00
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	30/11/2016	CYP0807707	Yorkshire Purchasing Organisation	541.80
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	09/11/2016	CYP0801068	Delta Signs	611.00
Stoke City Council	4SCHL	Schools	DA100	Equipment furniture and mater	09/11/2016	CYP0803562	Eme Furniture	887.15
Stoke City Council	4SCHL	Schools	DA107	Equipment furniture and mater	04/11/2016	CYP0801141	Educate School Services Ltd	1,000.00
Stoke City Council	4SCHL	Schools	DA107	Equipment furniture and mater	04/11/2016	CYP0801142	Educate School Services Ltd	1,000.00
Stoke City Council	4SCHL	Schools	DA107	Equipment furniture and mater	30/11/2016	CYP0807697	Pbm Inspection Services Limited	4,690.00
Stoke City Council	4SCHL	Schools	DA144	Equipment furniture and mater	30/11/2016	CYP0807694	Associated Security Solutions Ltd	935.00
Stoke City Council	4SCHL	Schools	DA144	Equipment furniture and mater	30/11/2016	CYP0807703	Xerox (Uk) Ltd	510.41
Stoke City Council	4SCHL	Schools	DA144	Equipment furniture and mater	09/11/2016	CYP0801285	ABC Digital Solutions Ltd	1,407.57
Stoke City Council	4SCHL	Schools	DA144	Equipment furniture and mater	28/11/2016	CEN0432173	Halfords Limited	6,020.12
Stoke City Council	4SCHL	Schools	db100	Catering	18/11/2016	CYP0804482	JLA Group Ltd	720.00
Stoke City Council	4SCHL	Schools	db100	Catering	16/11/2016	CYP0803801	Blakemore Food Service Ltd	517.93
Stoke City Council	4SCHL	Schools	db100	Catering	30/11/2016	CYP0807376	Blakemore Food Service Ltd	602.12
Stoke City Council	4SCHL	Schools	db100	Catering	09/11/2016	CYP0801486	JLA Group Ltd	549.00
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	23/11/2016	CYP0807207	A Staniforth	594.25
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	23/11/2016	CYP0807265	Midshire Business Systems	637.21
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	23/11/2016	CYP0807332	Yorkshire Purchasing Organisation	544.81
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	18/11/2016	CEN0430869	CGP	2,518.00
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	18/11/2016	CYP0804558	Konica Minolta Business Solutions (Uk) Ltd	1,405.67
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	18/11/2016	CYP0804567	RICOH UK Limited	613.67
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	04/11/2016	000005316160871	Findel Education Ltd	630.94
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	04/11/2016	CYP0801289	Ian Smith Group Ltd	4,693.98
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	04/11/2016	CYP0801235	Oxford University Press	599.00
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	04/11/2016	CYP0801238	Renaissance Learning UK Ltd	714.00
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	04/11/2016	CYP0798600	Team Colours Ltd	804.24
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	21/11/2016	CYP0804580	Bee Active	950.00
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	16/11/2016	CYP0804317	Kingsland CE Primary School	796.31
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	16/11/2016	CYP0803814	Magiq Whiteboard Ltd	599.83
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	30/11/2016	CYP0807761	Cunningham Cash Registers Ltd	4,070.85
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	30/11/2016	CEN0431708	Pearson Education Ltd	656.09
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	30/11/2016	CEN0431706	Pearson Education Ltd	838.30
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	30/11/2016	CEN0431709	Pearson Education Ltd	1,642.18
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	30/11/2016	CYP0807658	Price & Buckland Limited	903.00
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	24/11/2016	CYP0807361	Midshire Business Systems	732.80
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	09/11/2016	CYP0801496	P Farrington	700.00
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	09/11/2016	CYP0803625	Aberboy (Publications) Ltd	900.00
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	09/11/2016	CYP0801519	Ian Smith Group Ltd	681.00
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	09/11/2016	CYP0801520	Ian Smith Group Ltd	772.62
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	09/11/2016	CYP0801521	Ian Smith Group Ltd	2,205.00
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	09/11/2016	CYP0801378	Peters Ltd	694.46

Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	09/11/2016	CYP0798720	West Mercia Supplies	1,374.28
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	28/11/2016	CYP0807484	Bookpoint Ltd	978.50
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	28/11/2016	CYP0807485	Findel Education Ltd	602.40
Stoke City Council	4SCHL	Schools	DD100	Printing stationery and gener	07/11/2016	CYP0801424	Danwood Group Ltd	690.99
Stoke City Council	4SCHL	Schools	DD101	Printing stationery and gener	23/11/2016	CYP0807180	TP Systems Limited	659.75
Stoke City Council	4SCHL	Schools	DD101	Printing stationery and gener	18/11/2016	CYP0804557	Konica Minolta Business Solutions (UK) Ltd	509.92
Stoke City Council	4SCHL	Schools	DD101	Printing stationery and gener	11/11/2016	CEN0429640	West Mercia Supplies	649.87
Stoke City Council	4SCHL	Schools	DD101	Printing stationery and gener	11/11/2016	CEN0429654	West Mercia Supplies	931.10
Stoke City Council	4SCHL	Schools	DD101	Printing stationery and gener	11/11/2016	CEN0429652	West Mercia Supplies	1,011.77
Stoke City Council	4SCHL	Schools	DD101	Printing stationery and gener	11/11/2016	CEN0429651	West Mercia Supplies	3,989.64
Stoke City Council	4SCHL	Schools	DD101	Printing stationery and gener	30/11/2016	CYP0807543	Algebra Business Solutions Ltd	934.70
Stoke City Council	4SCHL	Schools	DD101	Printing stationery and gener	09/11/2016	CYP0801505	WL Coller	591.00
Stoke City Council	4SCHL	Schools	DD101	Printing stationery and gener	09/11/2016	CYP0801504	WL Coller	720.00
Stoke City Council	4SCHL	Schools	DE100	Services	04/11/2016	CYP0801130	Angel Springs	2,177.67
Stoke City Council	4SCHL	Schools	DE105	Services	23/11/2016	CYP0807321	Premier Sport	600.00
Stoke City Council	4SCHL	Schools	DE105	Services	23/11/2016	CYP0807316	Premier Sport	1,050.00
Stoke City Council	4SCHL	Schools	DE105	Services	23/11/2016	CYP0807249	Steven Cartledge Education Consultancy Ltd	900.00
Stoke City Council	4SCHL	Schools	DE105	Services	04/11/2016	CYP0801254	Different Class Solutions	750.00
Stoke City Council	4SCHL	Schools	DE105	Services	11/11/2016	CYP0801051	Make Some Noise West Midlands Ltd	850.00
Stoke City Council	4SCHL	Schools	DE105	Services	21/11/2016	CYP0804250	J Ford	1,020.00
Stoke City Council	4SCHL	Schools	DE105	Services	21/11/2016	CYP0804252	M & M Productions	899.00
Stoke City Council	4SCHL	Schools	DE105	Services	21/11/2016	CYP0804637	Reddy-Made Consultancy	800.00
Stoke City Council	4SCHL	Schools	DE105	Services	11/11/2016	CEN0429420	RSJ Consultancy Ltd	708.00
Stoke City Council	4SCHL	Schools	DE105	Services	11/11/2016	CEN0429417	RSJ Consultancy Ltd	1,326.00
Stoke City Council	4SCHL	Schools	DE105	Services	16/11/2016	CYP0804038	Bee Active	4,306.67
Stoke City Council	4SCHL	Schools	DE105	Services	16/11/2016	CYP0804355	Haywood Academy	4,916.54
Stoke City Council	4SCHL	Schools	DE105	Services	16/11/2016	CYP0804277	Ormiston Sir Stanley Mathews Academy	9,197.73
Stoke City Council	4SCHL	Schools	DE105	Services	16/11/2016	CEN0430151	Premier Sport	625.00
Stoke City Council	4SCHL	Schools	DE105	Services	16/11/2016	CEN0430150	Premier Sport	650.00
Stoke City Council	4SCHL	Schools	DE105	Services	16/11/2016	CYP0804343	Stoke City Football Club	780.00
Stoke City Council	4SCHL	Schools	DE105	Services	16/11/2016	CYP0804342	Stoke City Football Club	2,380.00
Stoke City Council	4SCHL	Schools	DE105	Services	16/11/2016	CYP0803821	Stoke Ski Centre	1,605.00
Stoke City Council	4SCHL	Schools	DE105	Services	30/11/2016	CYP0807688	Ellison Primary School	1,707.51
Stoke City Council	4SCHL	Schools	DE105	Services	30/11/2016	CYP0807754	Time 4 Sport UK Ltd	1,015.00
Stoke City Council	4SCHL	Schools	DE105	Services	30/11/2016	CYP0807755	Time 4 Sport UK Ltd	1,200.00
Stoke City Council	4SCHL	Schools	DE105	Services	09/11/2016	CYP0798706	Essex County Council	735.00
Stoke City Council	4SCHL	Schools	DE105	Services	28/11/2016	CYP0798524	E-Volve Technologies Support	3,942.00
Stoke City Council	4SCHL	Schools	DE105	Services	07/11/2016	CYP0801266	M Hall	2,324.00
Stoke City Council	4SCHL	Schools	DE176	Services	23/11/2016	CYP0807229	Ellison Primary School	1,707.51
Stoke City Council	4SCHL	Schools	DE176	Services	28/11/2016	CEN0432176	E-Volve Technologies Support	4,450.00
Stoke City Council	4SCHL	Schools	DE204	Services	23/11/2016	CYP0807269	Phoenix Learning Ltd	1,950.00
Stoke City Council	4SCHL	Schools	DE204	Services	23/11/2016	CYP0807268	Phoenix Learning Ltd	2,400.00
Stoke City Council	4SCHL	Schools	DE204	Services	18/11/2016	CYP0804539	NT & AS	960.00
Stoke City Council	4SCHL	Schools	DE204	Services	18/11/2016	CYP0804542	NT & AS	990.00
Stoke City Council	4SCHL	Schools	DE204	Services	18/11/2016	CYP0804541	NT & AS	1,680.00
Stoke City Council	4SCHL	Schools	DE204	Services	18/11/2016	CYP0804538	NT & AS	1,800.00
Stoke City Council	4SCHL	Schools	DE204	Services	18/11/2016	CYP0804540	NT & AS	1,920.00
Stoke City Council	4SCHL	Schools	DE204	Services	11/11/2016	CYP0803707	Created Academy CLC	800.00
Stoke City Council	4SCHL	Schools	DE204	Services	11/11/2016	CYP0803712	IN-tuition Holistic Education	1,092.00
Stoke City Council	4SCHL	Schools	DE204	Services	11/11/2016	CYP0803782	Stoke on Trent College	1,200.00
Stoke City Council	4SCHL	Schools	DE204	Services	11/11/2016	CYP0803719	Unity Training & Education Services Ltd	2,240.00
Stoke City Council	4SCHL	Schools	DE204	Services	16/11/2016	CYP0804331	The College Academies Trust	1,968.75
Stoke City Council	4SCHL	Schools	DE204	Services	09/11/2016	CYP0801509	Created Academy CLC	855.00
Stoke City Council	4SCHL	Schools	DE204	Services	09/11/2016	CYP0801510	Created Academy CLC	950.00
Stoke City Council	4SCHL	Schools	DE204	Services	09/11/2016	CYP0801511	Created Academy CLC	950.00
Stoke City Council	4SCHL	Schools	DE204	Services	09/11/2016	CYP0801482	The College Academies Trust	525.00
Stoke City Council	4SCHL	Schools	DE204	Services	09/11/2016	CYP0803615	Unity Training & Education Services Ltd	640.00
Stoke City Council	4SCHL	Schools	df100	Communications and computing	18/11/2016	CEN0430156	Victoria Carpets & Curtains Ltd	750.00
Stoke City Council	4SCHL	Schools	df100	Communications and computing	11/11/2016	CYP0803580	Teachers 2 Parents Ltd	700.00
Stoke City Council	4SCHL	Schools	df100	Communications and computing	11/11/2016	CYP0803792	Teachers 2 Parents Ltd	819.00
Stoke City Council	4SCHL	Schools	df100	Communications and computing	30/11/2016	CYP0807665	Teachers 2 Parents Ltd	749.00
Stoke City Council	4SCHL	Schools	df100	Communications and computing	09/11/2016	CYP0803595	Teachers 2 Parents Ltd	1,545.00
Stoke City Council	4SCHL	Schools	df100	Communications and computing	23/11/2016	CYP0807628	Teachers 2 Parents Ltd	643.75
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	28/11/2016	CYP0807213	IDN (Information & Data Network Supplies Ltd)	4,787.20
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	23/11/2016	CYP0807260	Investec Asset Finance Plc	3,279.25
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	23/11/2016	CYP0804607	Pearson Education Ltd	525.00
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	23/11/2016	CYP0807180	TP Systems Limited	4,193.53
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	23/11/2016	CYP0807181	TP Systems Limited	2,493.51
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	04/11/2016	CYP0801229	Econocom Plc	1,159.91
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	21/11/2016	CYP0804681	Buy it Direct T/A Laptops Direct	1,127.41
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	21/11/2016	CYP0804248	Entrust Support Services Limited	800.00
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	21/11/2016	CYP0804247	Entrust Support Services Limited	1,399.00
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	21/11/2016	CYP0804668	Maxxia Ltd	1,241.19
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	11/11/2016	CYP0803725	Future Digital Footprint	960.00
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	11/11/2016	CYP0803779	Rm Education Plc	1,346.00
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	11/11/2016	CEN0429724	Rm Education Plc	1,346.00
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	11/11/2016	CEN0429721	Rm Education Plc	2,251.44
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	16/11/2016	CYP0804047	London Grid for Learning	6,441.29
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	30/11/2016	CYP0807611	E-Volve Technologies Support	738.70
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	30/11/2016	CYP0807764	Investec Asset Finance Plc	2,063.46
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	30/11/2016	CYP0807651	London Grid for Learning	4,869.04
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	09/11/2016	CYP0801228	CPU Group Ltd	4,586.74
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	28/11/2016	CYP0807476	London Grid for Learning	3,714.14
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	07/11/2016	CYP0801421	TP Systems Limited	689.13
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	07/11/2016	CYP0801441	TP Systems Limited	975.00
Stoke City Council	4SCHL	Schools	DG134	Expenses	04/11/2016	000005251504015	ALL FOR KIDZ, INC.	970.86
Stoke City Council	4SCHL	Schools	DG134	Expenses	16/11/2016	CYP0804227	Thomas Boughey Nursery School	696.30
Stoke City Council	4SCHL	Schools	DG134	Expenses	28/11/2016	CYP0807496	Smart School Uniform	558.36
Stoke City Council	4SCHL	Schools	DH100	Grants and subscriptions	04/11/2016	CYP0801136	Sixth Form College	1,850.00
Stoke City Council	4SCHL	Schools	DH100	Grants and subscriptions	11/11/2016	CYP0803740	Smart Payments Ltd T/A School Money	622.50
Stoke City Council	4SCHL	Schools	DH102	Grants and subscriptions	23/11/2016	CYP0804545	Pearson Education Ltd	864.40
Stoke City Council	4SCHL	Schools	DH102	Grants and subscriptions	23/11/2016	CYP0807328	Pearson Education Ltd	871.98
Stoke City Council	4SCHL	Schools	DH102	Grants and subscriptions	23/11/2016	CYP0807271	Soundbitelearning UK Ltd	2,058.84
Stoke City Council	4SCHL	Schools	DH102	Grants and subscriptions	16/11/2016	CYP0804105	Capita Business Services Ltd	610.00
Stoke City Council	4SCHL	Schools	DH102	Grants and subscriptions	16/11/2016	CYP0804369	Different Class Solutions	850.00
Stoke City Council	4SCHL	Schools	DH102	Grants and subscriptions	28/11/2016	CYP0807492	Granada Learning Ltd	2,350.00
Stoke City Council	4SCHL	Schools	DK109	Miscellaneous expenses	11/11/2016	CEN0429410	J H Creative Media	1,416.00
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	23/11/2016	CYP0807257	Entrust Support Services Limited	4,454.10
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	23/11/2016	CYP0807177	New Victoria Theatre	630.00
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	23/11/2016	CYP0807223	North Of England Zoological Society	1,640.00
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	23/11/2016	CYP0807339	Stoke Amateur Theatre Society	1,205.00
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	04/11/2016	000005266240823	BUTLINS HOLIDAYS	1,153.13
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	04/11/2016	000005257378541	VIRGIN TRAINS	661.50
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	21/11/2016	CYP0804582	Kingswood Learning & Leisure Group Limited	2,418.00
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	11/11/2016	CYP0803682	Kingswood Colomendy Ltd	560.00
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	16/11/2016	CYP0803803	Copelands Tours (S-O-T) Ltd	700.00
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	16/11/2016	CYP0804236	Hobgoblin Theatre Company	570.00
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	16/11/2016	CYP0804187	New Victoria Theatre	577.50
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	16/11/2016	CYP0804361	New Victoria Theatre	1,890.00
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	16/11/2016	CYP0804377	New Victoria Theatre Projects Ltd	682.50
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	16/11/2016	CYP0804084	Pauls Coaches	840.00
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	16/11/2016	CYP0803791	SnowDome Ltd	593.13
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	30/11/2016	CYP0807696	New Victoria Theatre	4,084.50

Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	30/11/2016	CYP0807763	Sts School Travel Service Ltd	2,250.00
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	09/11/2016	CYP0789242	Edsential	7,527.00
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	09/11/2016	CYP0803583	New Victoria Theatre	672.00
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	09/11/2016	CYP0803613	Sraaggs Coaches & Taxis	1,080.00
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	09/11/2016	CYP0803614	Shaftsbury Young People	975.00
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	02/11/2016	CYP0800851	Stoke On Trent Theatres Ltd	1,192.10
Stoke City Council	4SCHL	Schools	DK193	Miscellaneous expenses	07/11/2016	CYP0801393	Stoke City Community Trust	780.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	23/11/2016	CYP0807253	Aspire People Limited	1,000.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	23/11/2016	CYP0807236	Focus Education Ltd	720.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	23/11/2016	CYP0807238	Focus Education Ltd	871.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	23/11/2016	CYP0807233	Focus Education Ltd	1,864.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	23/11/2016	CYP0807234	Focus Education Ltd	2,362.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	18/11/2016	CEN0431032	Educationline Ltd	1,619.35
Stoke City Council	4SCHL	Schools	aa700	Agency staff	18/11/2016	CEN0430999	Educationline Ltd	1,619.35
Stoke City Council	4SCHL	Schools	aa700	Agency staff	18/11/2016	CEN0431001	Educationline Ltd	1,619.35
Stoke City Council	4SCHL	Schools	aa700	Agency staff	18/11/2016	CEN0431003	Educationline Ltd	1,619.35
Stoke City Council	4SCHL	Schools	aa700	Agency staff	18/11/2016	CEN0431030	Educationline Ltd	1,619.35
Stoke City Council	4SCHL	Schools	aa700	Agency staff	18/11/2016	CEN0430834	MJMC Education Ltd	1,600.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	04/11/2016	CYP0801226	Academics	850.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	04/11/2016	CYP0801140	Academics	1,195.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	04/11/2016	CYP0801225	Academics	1,650.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	04/11/2016	CYP0801227	Aspire People Limited	690.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	04/11/2016	CYP0801049	Focus Education Ltd	869.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	04/11/2016	CYP0801244	G B Recruitment	982.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	04/11/2016	CYP0801243	G B Recruitment	1,339.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	21/11/2016	CYP0804651	Academics	850.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	21/11/2016	CYP0804653	Aspire People Limited	805.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	21/11/2016	CYP0804616	G B Recruitment	1,746.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	11/11/2016	CYP0803711	Haywood Academy	3,297.78
Stoke City Council	4SCHL	Schools	aa700	Agency staff	11/11/2016	CEN0429684	MJMC Education Ltd	2,000.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	11/11/2016	CEN0429685	MJMC Education Ltd	2,000.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	11/11/2016	CEN0429686	MJMC Education Ltd	2,000.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	11/11/2016	CEN0429683	MJMC Education Ltd	2,000.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	11/11/2016	CEN0429682	MJMC Education Ltd	2,000.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	11/11/2016	CEN0429319	Permanent Futures Limited	1,395.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	11/11/2016	CEN0429318	Permanent Futures Limited	1,860.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	11/11/2016	CEN0429315	Permanent Futures Limited	1,860.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	11/11/2016	CEN0429316	Permanent Futures Limited	2,325.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	11/11/2016	CEN0429311	Permanent Futures Limited	2,325.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	16/11/2016	CYP0804128	Academics	875.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	16/11/2016	CYP0804356	Haywood Academy	2,080.59
Stoke City Council	4SCHL	Schools	aa700	Agency staff	30/11/2016	CYP0807549	Academics	875.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	30/11/2016	CYP0807757	Academics	1,020.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	30/11/2016	CYP0807550	Academics	1,035.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	30/11/2016	CYP0807184	Focus Education Ltd	700.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	30/11/2016	CYP0807623	G B Recruitment	1,741.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	09/11/2016	CYP0803606	Academics	850.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	28/11/2016	CEN0432248	MJMC Education Ltd	1,050.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	28/11/2016	CEN0432237	MJMC Education Ltd	1,750.00
Stoke City Council	4SCHL	Schools	aa700	Agency staff	28/11/2016	CEN0432245	MJMC Education Ltd	1,750.00
Stoke City Council	4SCHL	Schools	WXWBC	Schools Capital Balances	09/11/2016	CYP0803638	JBS Joinery Ltd	1,650.00
Stoke City Council	4SCHL	Schools	WXWBC	Schools Capital Balances	09/11/2016	CYP0803636	JBS Joinery Ltd	1,715.00
Stoke City Council	4SCHL	Schools	WXWBC	Schools Capital Balances	09/11/2016	CYP0803635	JBS Joinery Ltd	2,300.00
Stoke City Council	4SCHL	Schools	WXWBC	Schools Capital Balances	09/11/2016	CYP0803637	JBS Joinery Ltd	2,800.00
Stoke City Council	4SCHL	Schools	WXPIP	Schools Capital Balances	18/11/2016	CYP0804484	Laptop House Ltd	546.78
Stoke City Council	4SCHL	Schools	WXPIP	Schools Capital Balances	16/11/2016	CYP0804135	1st Technologies Ltd T/A ICT Direct Ltd	900.00
Stoke City Council	4SCHL	Schools	WXPIP	Schools Capital Balances	16/11/2016	CYP0804315	Kingsland CE Primary School	5,000.00
Stoke City Council	4SCHL	Schools	WXPIP	Schools Capital Balances	16/11/2016	CYP0804120	TP Systems Limited	2,647.45
Stoke City Council	4SCHL	Schools	WXPIP	Schools Capital Balances	30/11/2016	CYP0807619	Rm Education Plc	1,204.00
Stoke City Council	4SCHL	Schools	AA713	Agency staff	09/11/2016	CYP0803561	Academics	1,000.00
Stoke City Council	4SCHL	Schools	WXPPP	Schools Capital Balances	23/11/2016	CYP0807201	Reval Continuing Care Ltd	3,576.80
Stoke City Council	4SCHL	Schools	WXPPP	Schools Capital Balances	11/11/2016	CYP0803852	Almec Fencing Ltd	4,480.00
Stoke City Council	4SCHL	Schools	WXPPP	Schools Capital Balances	09/11/2016	CYP0801523	LiDr Contract Furniture Ltd	1,040.00
Stoke City Council	4SCHL	Schools	WXWLC	Schools Capital Balances	30/11/2016	CYP0807740	Maple Leaf Designs Ltd	29,614.00
Stoke City Council	4SCHL	Schools	DH105	Grants and subscriptions	23/11/2016	CYP0807252	Aga	1,026.00
Stoke City Council	4SCHL	Schools	DH105	Grants and subscriptions	04/11/2016	CYP0801133	Ncle	1,471.00
Stoke City Council	4SCHL	Schools	DF137	Communications and computing	23/11/2016	CYP0807202	Rm Education Plc	820.00
Stoke City Council	4SCHL	Schools	DF137	Communications and computing	11/11/2016	CYP0803735	The Key Support Services Limited	660.00
Stoke City Council	4SCHL	Schools	DF137	Communications and computing	16/11/2016	CEN0430149	Misco Systemax	1,021.00
Stoke City Council	4SCHL	Schools	DF137	Communications and computing	30/11/2016	CYP0807551	Capita Business Services Ltd	3,685.00
Stoke City Council	4SCHL	Schools	DF137	Communications and computing	02/11/2016	CYP0798795	Rm Education Plc	1,000.00
Stoke City Council	4SCHL	Schools	DF137	Communications and computing	02/11/2016	CYP0798796	Rm Education Plc	1,000.00
Stoke City Council	4SCHL	Schools	gi110	Inter departmental	09/11/2016	CYP0795426	Edsential	909.50
Stoke City Council	4SCHL	Schools	gi110	Inter departmental	09/11/2016	CYP0795425	Edsential	1,070.00
Stoke City Council	4SCHL	Schools	gi110	Inter departmental	09/11/2016	CYP0795427	Edsential	1,403.00
Stoke City Council	4SCHL	Schools	gi110	Inter departmental	09/11/2016	CYP0795428	Edsential	1,490.00
Stoke City Council	4SCHL	Schools	gi110	Inter departmental	28/11/2016	CEN0432238	Beaumont Chateau Ltd Travel Trust Account	2,250.00
Stoke City Council	4SCHL	Schools	AA113	Salaries	04/11/2016	CYP0801172	Focus Education Ltd	845.00
Stoke City Council	4SCHL	Schools	WXWBM	Schools Capital Balances	11/11/2016	CYP0803732	Security Services	12,916.58
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	18/11/2016	NSR0109480	City Locks & Ironmongery	1,622.50
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	11/11/2016	CEN0429559	CBI Security	750.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	11/11/2016	CEN0429560	CBI Security	13,993.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	11/11/2016	CEN0429614	Kier Stoke Ltd	947.25
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	11/11/2016	CEN0429610	Kier Stoke Ltd	1,756.90
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	11/11/2016	CEN0429612	Kier Stoke Ltd	19,797.43
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	11/11/2016	CEN0429647	Kier Stoke Ltd	88,874.32
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	11/11/2016	CEN0429646	Kier Stoke Ltd	93,623.16
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	11/11/2016	CEN0429256	Loanguard Limited t/a S E Controls	671.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	11/11/2016	CEN0429246	Loanguard Limited t/a S E Controls	671.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	11/11/2016	CEN0429255	Loanguard Limited t/a S E Controls	711.08
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	11/11/2016	CEN0429567	N & J Tree Services	578.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	11/11/2016	CEN0429564	N & J Tree Services	1,988.10
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	11/11/2016	CEN0429604	Security Services	560.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	11/11/2016	CEN0429603	Security Services	608.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	30/11/2016	CEN0432697	ADT Fire & Security PLC	752.46
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	24/11/2016	CEN0431656	CBI Security	750.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	24/11/2016	CEN0431663	CBI Security	13,345.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	24/11/2016	CEN0431681	Loanguard Limited t/a S E Controls	671.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	24/11/2016	CEN0431659	N & J Tree Services	528.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	24/11/2016	CEN0431664	N & J Tree Services	1,834.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA100	Repairs alterations mtce of bu	24/11/2016	CEN0431657	N & J Tree Services	3,520.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100	Energy costs	23/11/2016	CEN0431455	British Gas Business Limited	1,184.43
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100	Energy costs	11/11/2016	CEN0429624	British Gas Business Limited	796.87
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100	Energy costs	30/11/2016	CEN0432613	Npower	2,942.99
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100	Energy costs	30/11/2016	CEN0432420	Npower	3,565.70
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB100	Energy costs	30/11/2016	CEN0432668	Severn Trent Water	1,128.96
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	04/11/2016	CEN0428213	Npower	663.29
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	04/11/2016	NSR0109253	Npower	868.34
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	04/11/2016	CEN0428211	Npower	1,049.31
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	04/11/2016	CEN0428201	Npower	1,324.96
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	04/11/2016	CEN0428227	Npower	1,489.51
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	04/11/2016	CEN0428179	Npower	1,738.95
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	04/11/2016	CEN0428175	Npower	3,439.10

Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	30/11/2016	CEN0432610	Npower	1,208.88
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	30/11/2016	CEN0432605	Npower	1,286.56
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	24/11/2016	CEN0431995	Npower	755.46
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	24/11/2016	CEN0431816	Npower	975.41
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	24/11/2016	CEN0431817	Npower	1,530.63
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	24/11/2016	CEN0431989	Npower	2,516.18
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	24/11/2016	CEN0431811	Npower	9,985.86
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/11/2016	CEN0427907	Npower	855.40
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/11/2016	CEN0427936	Npower	609.45
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/11/2016	CEN0427896	Npower	2,651.74
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/11/2016	CEN0427899	Npower	945.55
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/11/2016	CEN0427878	Npower	1,229.79
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/11/2016	CEN0427881	Npower	2,339.38
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/11/2016	CEN0427875	Npower	3,605.60
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/11/2016	CEN0427895	Npower	5,376.21
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/11/2016	CEN0427887	Npower	7,523.18
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/11/2016	CEN0427891	Npower	9,189.86
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/11/2016	CEN0427889	Npower	10,290.12
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/11/2016	CEN0427900	Npower	10,371.87
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB102	Energy costs	02/11/2016	CEN0427897	Npower	13,399.57
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	23/11/2016	CEN0431563	British Gas Business Limited	2,545.12
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	18/11/2016	CEN0430965	British Gas Business Limited	523.80
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	18/11/2016	CEN0431002	British Gas Business Limited	529.23
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	18/11/2016	CEN0431050	British Gas Business Limited	1,122.40
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	18/11/2016	CEN0430995	British Gas Business Limited	1,144.72
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	18/11/2016	CEN0430998	British Gas Business Limited	1,252.03
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	18/11/2016	CEN0431051	British Gas Business Limited	2,002.47
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	04/11/2016	CEN0428148	British Gas Business Limited	560.47
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	04/11/2016	CEN0428205	British Gas Business Limited	653.44
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	04/11/2016	CEN0428149	British Gas Business Limited	663.28
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	04/11/2016	CEN0428204	British Gas Business Limited	760.77
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	04/11/2016	CEN0428151	British Gas Business Limited	2,721.35
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	21/11/2016	CEN0431067	British Gas Business Limited	1,590.93
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	14/11/2016	CEN0429973	British Gas Business Limited	648.47
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	14/11/2016	CEN0430009	British Gas Business Limited	692.11
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	14/11/2016	CEN0429974	British Gas Business Limited	705.39
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/11/2016	CEN0428019	British Gas Business Limited	- 2,721.35
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/11/2016	CEN0427938	British Gas Business Limited	- 880.98
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/11/2016	CEN0427972	British Gas Business Limited	- 663.28
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/11/2016	CEN0427969	British Gas Business Limited	- 560.47
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/11/2016	CEN0428146	British Gas Business Limited	1,047.18
Stoke City Council	4PLACE	Place, Growth & Prosperity	BB103	Energy costs	02/11/2016	CEN0427898	British Gas Business Limited	4,793.30
Stoke City Council	4PLACE	Place, Growth & Prosperity	BC100	Rents	07/11/2016	HENS076301	Portakabin Ltd	584.99
Stoke City Council	4PLACE	Place, Growth & Prosperity	be100	Water services	18/11/2016	CEN0430871	Severn Trent Water	783.50
Stoke City Council	4PLACE	Place, Growth & Prosperity	be100	Water services	04/11/2016	CEN0428579	Severn Trent Water	2,196.15
Stoke City Council	4PLACE	Place, Growth & Prosperity	be100	Water services	11/11/2016	CEN0429272	Severn Trent Water	503.88
Stoke City Council	4PLACE	Place, Growth & Prosperity	be100	Water services	11/11/2016	CEN0429274	Severn Trent Water	756.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	be100	Water services	11/11/2016	CEN0429590	Severn Trent Water	814.27
Stoke City Council	4PLACE	Place, Growth & Prosperity	be100	Water services	16/11/2016	HENS076486	Severn Trent Water	1,642.17
Stoke City Council	4PLACE	Place, Growth & Prosperity	be100	Water services	16/11/2016	CEN0430206	Severn Trent Water	2,089.25
Stoke City Council	4PLACE	Place, Growth & Prosperity	be100	Water services	24/11/2016	CEN0431731	Severn Trent Water	1,202.95
Stoke City Council	4PLACE	Place, Growth & Prosperity	be100	Water services	24/11/2016	CEN0431729	Severn Trent Water	2,405.03
Stoke City Council	4PLACE	Place, Growth & Prosperity	be100	Water services	02/11/2016	CEN0428073	Severn Trent Water	3,009.26
Stoke City Council	4PLACE	Place, Growth & Prosperity	BH100	Cleaning and domestic supplies	16/11/2016	CEN0430133	Alliance Disposables Ltd	513.60
Stoke City Council	4PLACE	Place, Growth & Prosperity	BH100	Cleaning and domestic supplies	30/11/2016	CEN0432384	PHS Group Ltd	523.90
Stoke City Council	4PLACE	Place, Growth & Prosperity	BH100	Cleaning and domestic supplies	24/11/2016	CEN0431730	Initial Washroom Hygiene	1,140.88
Stoke City Council	4PLACE	Place, Growth & Prosperity	BH102	Cleaning and domestic supplies	16/11/2016	HENS076471	Wildon UK Ltd	1,000.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	BH102	Cleaning and domestic supplies	30/11/2016	CEN0432399	Spick and Span Cleaning Services	791.68
Stoke City Council	4PLACE	Place, Growth & Prosperity	BH102	Cleaning and domestic supplies	07/11/2016	NSR0109342	NLC Facilities Limited T/A Minster Cleaning Serv	1,068.18
Stoke City Council	4PLACE	Place, Growth & Prosperity	bi100	Grounds maintenance costs	23/11/2016	HENS076626	Bluesky Environmental Solutions Ltd	5,093.02
Stoke City Council	4PLACE	Place, Growth & Prosperity	bi100	Grounds maintenance costs	09/11/2016	CEN0428938	Galliford Try Infrastructure t/a Morrison Highway	4,833.54
Stoke City Council	4PLACE	Place, Growth & Prosperity	BH104	Grounds maintenance costs	23/11/2016	HENS076616	N & J Tree Services	528.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	BH104	Grounds maintenance costs	11/11/2016	HENS076319	N & J Tree Services	1,428.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	BH104	Grounds maintenance costs	07/11/2016	HENS076325	N & J Tree Services	528.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	BH104	Grounds maintenance costs	07/11/2016	HENS076327	N & J Tree Services	528.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	04/11/2016	CEN0428382	Central Engineering Products Ltd	625.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	04/11/2016	CEN0428400	Central Engineering Products Ltd	1,195.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	04/11/2016	CEN0428496	Light Oaks Service Station	634.65
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	04/11/2016	CEN0428329	Marshall Fleet Solutions Ltd	940.56
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	04/11/2016	CEN0428306	Stuart Taylor International	2,029.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	21/11/2016	CEN0431135	Hoddens Ltd	1,085.68
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	11/11/2016	CEN0429312	Hoddens Ltd	599.11
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	11/11/2016	CEN0429346	Ian Taylor UK Ltd	1,437.03
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	09/11/2016	CEN0429173	Gunn Job Ltd	1,169.02
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	09/11/2016	CEN0429183	Light Oaks Service Station	760.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	09/11/2016	CEN0429179	Light Oaks Service Station	1,325.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA105	Direct transport costs	09/11/2016	CEN0429182	Light Oaks Service Station	1,325.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA109	Direct transport costs	18/11/2016	HENS076499	Rix Petroleum (HULL) Ltd	25,539.58
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA109	Direct transport costs	04/11/2016	HENS076189	Rix Petroleum (HULL) Ltd	32,966.09
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA109	Direct transport costs	14/11/2016	HENS076433	Rix Petroleum (HULL) Ltd	2,767.80
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA121	Direct transport costs	18/11/2016	CEN0430878	WEX Europe Services (UK) Limited	503.12
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA121	Direct transport costs	18/11/2016	CEN0430891	WEX Europe Services (UK) Limited	602.52
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA121	Direct transport costs	18/11/2016	CEN0430892	WEX Europe Services (UK) Limited	1,562.08
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA121	Direct transport costs	18/11/2016	CEN0430888	WEX Europe Services (UK) Limited	1,741.06
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA121	Direct transport costs	18/11/2016	CEN0430886	WEX Europe Services (UK) Limited	4,304.85
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	23/11/2016	CEN0431405	Gulliver's Truck Hire Ltd	560.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	23/11/2016	CEN0431406	Gulliver's Truck Hire Ltd	560.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	23/11/2016	CEN0431392	Mway Vehicle Rental Ltd	760.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	18/11/2016	CEN0430646	Mway Vehicle Rental Ltd	760.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	18/11/2016	CEN0431041	Trash UK Limited	925.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	18/11/2016	CEN0431046	Trash UK Limited	925.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	18/11/2016	CEN0431047	Trash UK Limited	925.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	18/11/2016	CEN0430983	Trash UK Limited	925.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	18/11/2016	CEN0431045	Trash UK Limited	925.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	04/11/2016	CEN0428489	Gulliver's Truck Hire Ltd	560.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	04/11/2016	CEN0428492	Gulliver's Truck Hire Ltd	560.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	04/11/2016	CEN0428349	John Bownes Limited	770.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	04/11/2016	CEN0428406	John Bownes Limited	770.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	04/11/2016	CEN0428498	Trash UK Limited	925.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	04/11/2016	CEN0428468	Trash UK Limited	925.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	04/11/2016	CEN0428470	Trash UK Limited	925.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	04/11/2016	CEN0428462	Trash UK Limited	925.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	04/11/2016	CEN0428472	Trash UK Limited	925.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	04/11/2016	CEN0428464	Trash UK Limited	925.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	04/11/2016	CEN0428473	Trash UK Limited	925.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	04/11/2016	CEN0428465	Trash UK Limited	925.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	04/11/2016	CEN0428466	Trash UK Limited	925.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	04/11/2016	CEN0428461	Trash UK Limited	925.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	11/11/2016	CEN0429344	Gulliver's Truck Hire Ltd	560.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	11/11/2016	CEN0429758	Gulliver's Truck Hire Ltd	560.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	11/11/2016	CEN0429759	Gulliver's Truck Hire Ltd	560.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	11/11/2016	CEN0429760	Gulliver's Truck Hire Ltd	560.00

Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	11/11/2016	CEN0429343	Gulliver's Truck Hire Ltd	560.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	11/11/2016	CEN0429769	Inchcape Fleet Solutions Ltd	4,162.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	11/11/2016	CEN0429381	Leeds Commercial Ltd	1,540.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	11/11/2016	CEN0429384	Leeds Commercial Ltd	1,785.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	11/11/2016	CEN0429261	Leeds Commercial Ltd	2,310.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	11/11/2016	CEN0429773	Mway Vehicle Rental Ltd	900.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	11/11/2016	CEN0429739	Northgate Vehicle Hire Limited	507.16
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	11/11/2016	CEN0429733	Northgate Vehicle Hire Limited	518.32
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	11/11/2016	CEN0429734	Northgate Vehicle Hire Limited	518.32
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	11/11/2016	CEN0429730	Northgate Vehicle Hire Limited	524.52
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	11/11/2016	CEN0429741	Northgate Vehicle Hire Limited	586.12
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	11/11/2016	CEN0429789	Stuart Taylor International	3,182.13
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	09/11/2016	CEN0429141	Gulliver's Truck Hire Ltd	2,728.70
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	09/11/2016	CEN0429142	Stuart Taylor International	2,848.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	09/11/2016	CEN0429144	Trash UK Limited	925.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	09/11/2016	CEN0429169	Trash UK Limited	925.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	09/11/2016	CEN0429143	Trash UK Limited	925.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	09/11/2016	CEN0429168	Trash UK Limited	925.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	09/11/2016	CEN0429167	Trash UK Limited	925.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	02/11/2016	CEN0401240	Econ Engineering Ltd	549.82
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	02/11/2016	CEN0427837	Econ Engineering Ltd	2,485.59
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	02/11/2016	CEN0427839	Econ Engineering Ltd	2,485.59
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	02/11/2016	CEN0427840	Econ Engineering Ltd	2,485.59
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	02/11/2016	CEN0427838	Econ Engineering Ltd	2,485.59
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	02/11/2016	CEN0427841	Econ Engineering Ltd	2,485.59
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	02/11/2016	CEN0427835	Econ Engineering Ltd	2,485.59
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	02/11/2016	CEN0427836	Econ Engineering Ltd	2,485.59
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	02/11/2016	CEN0427834	Econ Engineering Ltd	2,485.59
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	02/11/2016	CEN0427853	Gulliver's Truck Hire Ltd	560.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	02/11/2016	CEN0427842	Gulliver's Truck Hire Ltd	560.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	02/11/2016	CEN0427858	Trash UK Limited	925.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	02/11/2016	CEN0427861	Trash UK Limited	925.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	02/11/2016	CEN0427859	Trash UK Limited	925.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	02/11/2016	CEN0427856	Trash UK Limited	925.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	02/11/2016	CEN0427860	Trash UK Limited	925.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	28/11/2016	CEN0432285	Trash UK Limited	925.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	28/11/2016	CEN0432282	Trash UK Limited	925.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	28/11/2016	CEN0432295	Trash UK Limited	925.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc104	Contract hire&operating leases	28/11/2016	CEN0432279	Trash UK Limited	925.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc105	Contract hire&operating leases	23/11/2016	NSR0109519	Arriving Ltd	1,600.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc105	Contract hire&operating leases	23/11/2016	NSR0109523	Arriving Ltd	1,600.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc105	Contract hire&operating leases	23/11/2016	NSR0109520	Arriving Ltd	2,250.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc105	Contract hire&operating leases	23/11/2016	NSR0109524	Arriving Ltd	3,140.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc105	Contract hire&operating leases	23/11/2016	NSR0109527	SC Machin Plant Hire	1,600.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc105	Contract hire&operating leases	23/11/2016	NSR0109526	SC Machin Plant Hire	4,000.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc105	Contract hire&operating leases	30/11/2016	NSR0109670	Ashted Plant Hire Co Limited	650.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc105	Contract hire&operating leases	24/11/2016	CEN0425307	Jewson	704.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc105	Contract hire&operating leases	02/11/2016	NSR0109210	Arriving Ltd	3,140.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc105	Contract hire&operating leases	28/11/2016	NSR0109576	Arriving Ltd	3,140.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	cc105	Contract hire&operating leases	07/11/2016	NSR0109335	Jewson	696.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	23/11/2016	NSR0109539	Aggregate Industries Uk Ltd	1,525.24
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	23/11/2016	NSR0109542	Aggregate Industries Uk Ltd	578.39
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	23/11/2016	NSR0109540	Aggregate Industries Uk Ltd	644.16
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	23/11/2016	NSR0109528	Aggregate Industries Uk Ltd	650.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	23/11/2016	NSR0109532	Aggregate Industries Uk Ltd	1,584.04
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	23/11/2016	NSR0109558	Aggregate Industries Uk Ltd	1,807.90
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	23/11/2016	NSR0109531	Aggregate Industries Uk Ltd	4,751.03
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	23/11/2016	NSR0109552	Aggregate Industries Uk Ltd	5,307.35
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	23/11/2016	NSR0109557	Aggregate Industries Uk Ltd	5,414.75
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	23/11/2016	NSR0109562	Aggregate Industries Uk Ltd	7,331.84
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	23/11/2016	NSR0109544	Aggregate Industries Uk Ltd	10,671.98
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	23/11/2016	NSR0109529	Aggregate Industries Uk Ltd	11,776.82
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	23/11/2016	CEN0431630	Avery Weigh - Tronix	2,080.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	23/11/2016	HENS076626	Bluesky Environmental Solutions Ltd	2,209.09
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	23/11/2016	NSR0109566	Cemex Uk Materials Ltd	720.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	23/11/2016	NSR0109568	Cemex Uk Materials Ltd	3,549.21
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	23/11/2016	NSR0109567	Cemex Uk Materials Ltd	1,011.60
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	23/11/2016	NSR0109571	Staffordshire Civils & Lintols	532.80
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	18/11/2016	HENS076490	Metric Group Ltd	2,060.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	18/11/2016	CEN0430985	Security Plus Ltd	996.68
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	18/11/2016	HENS076547	Wm Riley & Sons Ltd	610.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	04/11/2016	NSR0109237	C.I.D Products LLP	882.60
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	04/11/2016	NSR0109246	Melton Training Services Ltd	1,200.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	11/11/2016	HENS075868	Maxwell Amenity Limited	1,521.76
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	30/11/2016	NSR0109682	Cemex Uk Materials Ltd	638.99
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	30/11/2016	NSR0109683	Cemex Uk Materials Ltd	891.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	30/11/2016	NSR0109648	Instarmac Group Plc	885.92
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	24/11/2016	NSR0109481	Fabrikat (Nottingham) Ltd	793.75
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	24/11/2016	NSR0109482	N & J Tree Services	528.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	09/11/2016	NSR0109347	Glasdon Uk Ltd	1,582.70
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	09/11/2016	CEN0428885	Severn Trent Water New Connections	654.39
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	02/11/2016	HENS076177	D Clarkson	620.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	02/11/2016	NSR0109241	Aggregate Industries Uk Ltd	2,402.23
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	02/11/2016	NSR0109212	Cemex Uk Materials Ltd	1,813.81
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	02/11/2016	NSR0109223	Cemex Uk Materials Ltd	695.98
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	02/11/2016	NSR0109240	Cemex Uk Materials Ltd	2,310.97
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	02/11/2016	NSR0109231	Cemex Uk Materials Ltd	2,189.98
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	02/11/2016	HENS076195	Espo	670.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	02/11/2016	HENS076186	Glasdon Uk Ltd	2,259.42
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	02/11/2016	NSR0109230	Instarmac Group Plc	885.92
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	28/11/2016	CEN0432321	Door Maintenance Specialists (SOT) Ltd	1,670.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	28/11/2016	HENS076697	Tarmac Trading Ltd	908.92
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	07/11/2016	NSR0109338	Instarmac Group Plc	885.92
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA100	Equipment furniture and mater	07/11/2016	NSR0109337	Instarmac Group Plc	984.48
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	18/11/2016	CEN0430895	Rubberfast Limited	736.26
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	04/11/2016	CEN0428493	Brushtec Technology Ltd	822.49
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	04/11/2016	CEN0428332	Morris Lubricants	2,764.87
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	04/11/2016	00005222558285	PLATTS GARAGE (LON	530.40
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	21/11/2016	CEN0431074	Brushtec Technology Ltd	1,317.87
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	21/11/2016	CEN0431133	Hartshome Motor Services Ltd	542.28
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	21/11/2016	CEN0431139	Oakleys Limited	773.08
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	14/11/2016	CEN0429841	Brushtec Technology Ltd	1,498.50
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA101	Equipment furniture and mater	09/11/2016	CEN0429137	AEBI Schmidt Uk Limited	891.01
Stoke City Council	4PLACE	Place, Growth & Prosperity	db100	Catering	14/11/2016	CEN0429863	Spick and Span Cleaning Services	771.67
Stoke City Council	4PLACE	Place, Growth & Prosperity	db100	Catering	30/11/2016	CEN0432401	Spick and Span Cleaning Services	791.68
Stoke City Council	4PLACE	Place, Growth & Prosperity	DB104	Catering	23/11/2016	CEN0431607	Central Drinks	624.24
Stoke City Council	4PLACE	Place, Growth & Prosperity	DB104	Catering	24/11/2016	CEN0431702	Central Drinks	1,490.85
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE100	Services	23/11/2016	CEN0431560	Shropshire Community Health NHS Trust	16,623.67
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE100	Services	18/11/2016	NSR0109492	Arriva Wardle Transport	1,796.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE100	Services	18/11/2016	NSR0109489	First Potteries Limited	440,341.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE100	Services	18/11/2016	CEN0430383	Motor Clinic	680.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE100	Services	18/11/2016	NSR0109490	Scrags Coaches & Taxis	16,131.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE100	Services	04/11/2016	CEN0428591	Rigby Taylor Ltd	2,025.00

Stoke City Council	4PLACE	Place, Growth & Prosperity	DE100	Services	16/11/2016	NSR0109434	Arriva Wardle Transport	1,793.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE100	Services	16/11/2016	NSR0109433	D & G Coach and Bus Limited	60,412.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE100	Services	16/11/2016	NSR0109431	Scraggs Coaches & Taxis	7,923.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE100	Services	24/11/2016	NSR0109604	Wulfrun Building Solution	182,223.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE100	Services	24/11/2016	NSR0109607	Wulfrun Building Solution	304,985.80
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE100	Services	02/11/2016	CEN0427908	Motor Clinic	820.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE101	Services	04/11/2016	CEN0428540	CBI Security	1,304.25
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE101	Services	04/11/2016	CEN0428615	CBI Security	5,055.13
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE101	Services	11/11/2016	HENS076388	Redguard Security Limited	3,991.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE101	Services	30/11/2016	CEN0432468	Redguard Security Limited	3,123.12
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE101	Services	02/11/2016	HENS076193	CBI Security	601.25
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE101	Services	02/11/2016	CEN0427867	Severn Trent Water	1,699.71
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE105	Services	23/11/2016	NSR0109506	Maidan Consulting Services	1,500.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE105	Services	04/11/2016	NSR0109310	Rider Levett Bucknall	2,000.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE105	Services	04/11/2016	NSR0109311	Rider Levett Bucknall	3,954.26
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE105	Services	11/11/2016	CEN0429539	Melish Consultancy	1,350.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE105	Services	11/11/2016	NSR0109363	Maidan Consulting Services	1,500.03
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE105	Services	11/11/2016	NSR0109361	Springnet-Heatm Uk Ltd	19,350.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE105	Services	16/11/2016	CEN0430335	Rider Levett Bucknall	862.50
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE105	Services	30/11/2016	CEN0432314	Arcadis LLP	18,326.65
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE105	Services	30/11/2016	NSR0109660	Calculus GoeScience Consultants Ltd	2,565.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE105	Services	28/11/2016	NSR0109646	KLB Group Ltd	2,000.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE105	Services	07/11/2016	NSR0109307	Maidan Consulting Services	1,750.05
Stoke City Council	4PLACE	Place, Growth & Prosperity	de113	Services	23/11/2016	CEN0431584	Cox Consultants Ltd	1,869.20
Stoke City Council	4PLACE	Place, Growth & Prosperity	de113	Services	14/11/2016	CEN0429845	Gen8 Developments LLP	21,878.90
Stoke City Council	4PLACE	Place, Growth & Prosperity	de113	Services	14/11/2016	CEN0429851	Gen8 Developments LLP	20,878.90
Stoke City Council	4PLACE	Place, Growth & Prosperity	de113	Services	14/11/2016	CEN0429850	Gen8 Developments LLP	21,878.90
Stoke City Council	4PLACE	Place, Growth & Prosperity	de113	Services	09/11/2016	CEN0429138	Foxtwood Cottages	800.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	de113	Services	09/11/2016	CEN0428892	Hutton & Rostron	905.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	de125	Services	23/11/2016	CEN0431619	Sapphire Energy Recovery LTD	3,079.48
Stoke City Council	4PLACE	Place, Growth & Prosperity	de125	Services	23/11/2016	CEN0431565	Vital Earth (GB) Limited	7,583.92
Stoke City Council	4PLACE	Place, Growth & Prosperity	de125	Services	18/11/2016	NSR0109364	Potteries Demolition Co Ltd	836.12
Stoke City Council	4PLACE	Place, Growth & Prosperity	de125	Services	18/11/2016	CEN0430364	Sapphire Energy Recovery LTD	7,951.62
Stoke City Council	4PLACE	Place, Growth & Prosperity	de125	Services	04/11/2016	CEN0428548	John Pointon & Sons Limited	555.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	de125	Services	04/11/2016	CEN0428570	Sapphire Energy Recovery LTD	7,242.17
Stoke City Council	4PLACE	Place, Growth & Prosperity	de125	Services	11/11/2016	CEN0429299	Palm Recycling Ltd	1,530.97
Stoke City Council	4PLACE	Place, Growth & Prosperity	de125	Services	16/11/2016	CEN0430336	Biffa Waste Services Ltd	4,576.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	de125	Services	30/11/2016	NSR0109664	Belford Bros	3,052.70
Stoke City Council	4PLACE	Place, Growth & Prosperity	de125	Services	30/11/2016	HENS076713	Hazpord Ltd	624.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	de125	Services	30/11/2016	CEN0432460	Red Industries Ltd	505.79
Stoke City Council	4PLACE	Place, Growth & Prosperity	de125	Services	30/11/2016	CEN0432463	Red Industries Ltd	828.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	de125	Services	30/11/2016	CEN0432469	Sapphire Energy Recovery LTD	2,848.97
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE158	Services	14/11/2016	NSR0109423	Glenigan Ltd	1,266.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE158	Services	24/11/2016	NSR0109601	The Round Group Ltd	1,100.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE250	Services	09/11/2016	CEN0428913	Scraggs Coaches & Taxis	1,968.75
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE250	Services	02/11/2016	NSR0109243	Royal Stoke University Hospital	540.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	df100	Communications and computing	07/11/2016	CEN0414809	New Vision Group Ltd	7,400.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	df100	Communications and computing	07/11/2016	CEN0414808	New Vision Group Ltd	8,100.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DF101	Communications and computing	18/11/2016	CEN0430761	Pitney Bowes Finance Plc	1,877.92
Stoke City Council	4PLACE	Place, Growth & Prosperity	DF101	Communications and computing	14/11/2016	CEN0429840	Purchase Power	3,569.54
Stoke City Council	4PLACE	Place, Growth & Prosperity	DF101	Communications and computing	14/11/2016	CEN0429843	Royal Mail	787.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DF122	Communications and computing	02/11/2016	CYP0801043	Rm Education Plc	207,878.32
Stoke City Council	4PLACE	Place, Growth & Prosperity	DF126	Communications and computing	02/11/2016	HENS076169	KPR Midlink Ltd	6,424.23
Stoke City Council	4PLACE	Place, Growth & Prosperity	dg100	Expenses	30/11/2016	NSR0109679	Faithful Gould- Atkins Ltd	16,243.82
Stoke City Council	4PLACE	Place, Growth & Prosperity	DG117	Expenses	23/11/2016	NSR0109564	Best Western Stoke On Trent Moat House	506.67
Stoke City Council	4PLACE	Place, Growth & Prosperity	DG117	Expenses	11/11/2016	NSR0109384	Financial Data Management PLC	4,049.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DG117	Expenses	28/11/2016	CEN0432061	PSM Limited	9,480.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	dg118	Expenses	11/11/2016	CEN0429333	Beau Business Media Limited	595.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	dg118	Expenses	11/11/2016	CEN0429332	Beau Business Media Limited	645.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	dg118	Expenses	11/11/2016	CEN0429321	Diversified Business Communications UK Ltd	1,800.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	dg118	Expenses	24/11/2016	NSR0109582	Berry Marketing Services	1,970.17
Stoke City Council	4PLACE	Place, Growth & Prosperity	dg118	Expenses	24/11/2016	NSR0109585	Mash Media Group Ltd	1,764.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DH100	Grants and subscriptions	30/11/2016	CEN0432407	Scraggs Coaches & Taxis	520.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DH101	Grants and subscriptions	30/11/2016	CEN0432477	Staffordshire Chamber Of Commerce & Industry Ltd	2,800.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DH102	Grants and subscriptions	14/11/2016	NSR0109404	Rics	512.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DH102	Grants and subscriptions	09/11/2016	NSR0109355	Rics	512.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DH102	Grants and subscriptions	09/11/2016	NSR0109353	Rics	512.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DH102	Grants and subscriptions	09/11/2016	NSR0109354	Rics	512.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DH102	Grants and subscriptions	09/11/2016	NSR0109352	Rics	512.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DH102	Grants and subscriptions	09/11/2016	CEN0428895	Rics	580.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DH107	Private Finance Initiative&PPP	16/11/2016	CEN0430315	Regenter Bentilee District	170,249.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DH110	Private Finance Initiative&PPP	23/11/2016	CEN0431604	Tay Valley Lighting (Stoke on Trent) Ltd	434,057.03
Stoke City Council	4PLACE	Place, Growth & Prosperity	DK100	Miscellaneous expenses	18/11/2016	CEN0430779	Green Door Community Group	1,495.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DK100	Miscellaneous expenses	18/11/2016	CEN0430357	Hanford Waste Services Ltd	626,850.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DK100	Miscellaneous expenses	16/11/2016	CEN0427357	Hanford Waste Services Ltd	647,745.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DK100	Miscellaneous expenses	16/11/2016	CEN0430352	Hanford Waste Services Ltd	626,850.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DK100	Miscellaneous expenses	24/11/2016	CEN0431933	Motor Clinic	2,620.50
Stoke City Council	4PLACE	Place, Growth & Prosperity	DK100	Miscellaneous expenses	02/11/2016	CEN0427863	Motor Clinic	1,752.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DK109	Miscellaneous expenses	11/11/2016	HENS076374	Chumet Valley Garden Furniture	11,110.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DK109	Miscellaneous expenses	16/11/2016	CEN0430210	Louis Taylor Ltd	1,524.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh109	Private contractors	11/11/2016	CEN0429347	Dynniq UK Ltd	9,882.38
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH127	Private contractors	18/11/2016	CEN0430359	Hanford Waste Services Ltd	2,837.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH127	Private contractors	16/11/2016	CEN0427357	Hanford Waste Services Ltd	105,697.85
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH127	Private contractors	16/11/2016	CEN0430352	Hanford Waste Services Ltd	472,235.27
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH127	Private contractors	16/11/2016	CEN0427046	Hanford Waste Services Ltd	11,080.20
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH128	Private contractors	23/11/2016	CEN0431620	FCC Environment Recycling Ltd	2,130.25
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH128	Private contractors	23/11/2016	CEN0431622	FCC Environment Recycling Ltd	3,213.95
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH128	Private contractors	23/11/2016	CEN0431624	FCC Environment Recycling Ltd	1,411.17
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH128	Private contractors	23/11/2016	CEN0431621	FCC Environment Recycling Ltd	1,689.69
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH128	Private contractors	18/11/2016	CEN0430358	Hanford Waste Services Ltd	14,781.82
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH128	Private contractors	18/11/2016	CEN0430356	Hanford Waste Services Ltd	36,123.20
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH128	Private contractors	16/11/2016	CEN0427357	Hanford Waste Services Ltd	6,833.59
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH128	Private contractors	16/11/2016	CEN0430352	Hanford Waste Services Ltd	19,341.82
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH128	Private contractors	16/11/2016	CEN0427046	Hanford Waste Services Ltd	5,510.76
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH128	Private contractors	16/11/2016	CEN0427281	Hanford Waste Services Ltd	15,774.36
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH128	Private contractors	16/11/2016	CEN0427282	Hanford Waste Services Ltd	122,948.86
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh131	Private contractors	18/11/2016	CEN0430359	Hanford Waste Services Ltd	2,837.01
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh131	Private contractors	04/11/2016	CEN0428546	FCC Environment Recycling Ltd	19,230.54
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH132	Private contractors	23/11/2016	HENS076632	Hadfield Wood Recyclers	1,380.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH132	Private contractors	16/11/2016	HENS076489	Hadfield Wood Recyclers	1,610.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH132	Private contractors	30/11/2016	CEN0432467	FCC Environment Recycling Ltd	5,618.72
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	23/11/2016	CEN0431558	Construction Material Recycling Limited	1,985.75
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	23/11/2016	CEN0431620	FCC Environment Recycling Ltd	531.82
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	23/11/2016	CEN0431622	FCC Environment Recycling Ltd	802.35
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	23/11/2016	HENS076632	Hadfield Wood Recyclers	3,582.16
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	23/11/2016	CEN0431564	Re-gen Waste Limited	106,360.49
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	23/11/2016	CEN0431565	Vital Earth (GB) Limited	4,627.58
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	18/11/2016	CEN0430358	Hanford Waste Services Ltd	5,434.59
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	18/11/2016	CEN0430356	Hanford Waste Services Ltd	1,934.56
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	11/11/2016	CEN0429299	Palm Recycling Ltd	606.82
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	16/11/2016	CEN0428844	Hadfield Wood Recyclers	606.21
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	16/11/2016	HENS076489	Hadfield Wood Recyclers	4,632.60
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	16/11/2016	CEN0427357	Hanford Waste Services Ltd	5,141.00

Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	16/11/2016	CEN0430352	Hanford Waste Services Ltd	13,283.75
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	16/11/2016	CEN0427046	Hanford Waste Services Ltd	3,826.35
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	16/11/2016	CEN0427281	Hanford Waste Services Ltd	5,799.51
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	16/11/2016	CEN0427282	Hanford Waste Services Ltd	6,584.46
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh133	Private contractors	24/11/2016	CEN0430341	Brown Recycling Ltd	2,153.40
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	04/11/2016	CEN0428612	CBI Security	1,604.88
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	11/11/2016	CEN0429563	CBI Security	2,058.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	11/11/2016	CEN0429562	CBI Security	3,603.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	16/11/2016	CEN0430312	Regenter Bentlee District	1,344.84
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	30/11/2016	CEN0432395	CBI Security	9,990.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	30/11/2016	CEN0432392	CBI Security	10,015.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	24/11/2016	CEN0431675	CBI Security	600.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	24/11/2016	CEN0431670	CBI Security	900.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	24/11/2016	CEN0431669	CBI Security	1,810.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	24/11/2016	CEN0431667	CBI Security	5,400.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	24/11/2016	CEN0431665	CBI Security	5,455.50
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	24/11/2016	CEN0431662	CBI Security	8,272.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	24/11/2016	CEN0431658	CBI Security	8,840.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	28/11/2016	CEN0432103	CBI Security	6,660.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA110	Repairs alterations mtce of bu	28/11/2016	CEN0432104	CBI Security	9,085.81
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	21/11/2016	CEN0431097	Oakleys Limited	513.18
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA102	Equipment furniture and mater	14/11/2016	CEN0429835	Ivor Searle Limited	2,048.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	df130	Communications and computing	02/11/2016	CEN0427877	Virgin Media Ltd	1,922.77
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	11/11/2016	CEN0429641	Kier Stoke Ltd	772.16
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	11/11/2016	CEN0429622	Kier Stoke Ltd	849.60
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	11/11/2016	CEN0429638	Kier Stoke Ltd	1,300.02
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	11/11/2016	CEN0429623	Kier Stoke Ltd	1,904.01
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	11/11/2016	CEN0429621	Kier Stoke Ltd	1,963.96
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	11/11/2016	CEN0429631	Kier Stoke Ltd	2,185.69
Stoke City Council	4PLACE	Place, Growth & Prosperity	BA133	Repairs alterations mtce of bu	11/11/2016	CEN0429618	Kier Stoke Ltd	5,912.27
Stoke City Council	4PLACE	Place, Growth & Prosperity	de135	Services	24/11/2016	CEN0431835	Cyclist Training Ltd	8,723.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	de135	Services	24/11/2016	HENS076637	PHS Group Ltd	4,985.58
Stoke City Council	4PLACE	Place, Growth & Prosperity	aa700	Agency staff	23/11/2016	CEN0431483	Autotech Recruit Ltd	900.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	aa700	Agency staff	18/11/2016	CEN0430848	Autotech Recruit Ltd	720.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	aa700	Agency staff	18/11/2016	CEN0430847	Autotech Recruit Ltd	900.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	aa700	Agency staff	18/11/2016	HENS076568	CBI Security	600.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	aa700	Agency staff	04/11/2016	CEN0428537	AECOM Infrastructure and Environment UK Limited	14,959.91
Stoke City Council	4PLACE	Place, Growth & Prosperity	aa700	Agency staff	16/11/2016	HENS076263	Autotech Recruit Ltd	900.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	aa700	Agency staff	16/11/2016	CEN0430172	Comensura Ltd	930.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	aa700	Agency staff	30/11/2016	CEN0432751	Autotech Recruit Ltd	900.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	aa700	Agency staff	02/11/2016	CEN0427828	Autotech Recruit Ltd	900.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	da130	Equipment furniture and mater	16/11/2016	HENS076477	One51 ES Plastics (UK) T/A MGB Plastics	5,944.80
Stoke City Council	4PLACE	Place, Growth & Prosperity	da130	Equipment furniture and mater	14/11/2016	HENS076442	Broxap Limited	10,697.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	EA119	Independent units within CC	23/11/2016	CEN0431565	Vital Earth (GB) Limited	57,588.98
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE192	Services	02/11/2016	CEN0427962	Dynnig UK Ltd	5,440.03
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA101	Direct transport costs	18/11/2016	CEN0430532	Best Tyre Co Ltd	620.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA101	Direct transport costs	18/11/2016	CEN0430566	F.R. Sharrock Ltd	10,170.77
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA101	Direct transport costs	28/11/2016	HENS076687	Imperial Commercials	23,309.90
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA101	Direct transport costs	28/11/2016	HENS076690	Imperial Commercials	23,309.90
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh110	Private contractors	11/11/2016	CEN0429297	Dynnig UK Ltd	3,334.22
Stoke City Council	4PLACE	Place, Growth & Prosperity	df118	Communications and computing	18/11/2016	HENS076500	Patrol (Parking)	1,512.80
Stoke City Council	4PLACE	Place, Growth & Prosperity	DF111	Communications and computing	24/11/2016	CEN0431998	Npower	1,085.56
Stoke City Council	4PLACE	Place, Growth & Prosperity	DF111	Communications and computing	28/11/2016	CEN0432278	BT Redcare PP: M30 42R	8,521.64
Stoke City Council	4PLACE	Place, Growth & Prosperity	DF111	Communications and computing	28/11/2016	CEN0432139	Npower	1,072.93
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE133	Services	07/11/2016	HENS076326	Castco Oils Ltd v/a Castle Environmental	2,647.20
Stoke City Council	4PLACE	Place, Growth & Prosperity	dk184	Miscellaneous expenses	23/11/2016	CEN0430908	Sector 4	1,138.89
Stoke City Council	4PLACE	Place, Growth & Prosperity	dk184	Miscellaneous expenses	16/11/2016	CEN0430318	Creative Bridge Limited	806.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	dk184	Miscellaneous expenses	16/11/2016	CEN0430307	Creative Bridge Limited	1,240.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	dk184	Miscellaneous expenses	16/11/2016	CEN0430302	Melish Consultancy	4,050.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	dk184	Miscellaneous expenses	16/11/2016	CEN0430293	IET Services Limited	6,980.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE300	Services	30/11/2016	CEN0432407	Scrags Coaches & Taxis	1,575.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	AB201	Interview	11/11/2016	CEN0429218	Penna Plc	9,130.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE136	Services	14/11/2016	CEN0429844	Shropshire Community Health NHS Trust	2,420.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	WA100	Rechargeable Works	18/11/2016	CEN0430414	Galliford Try Infrastructure t/a Morrison Highway	5,492.14
Stoke City Council	4PLACE	Place, Growth & Prosperity	WA100	Rechargeable Works	11/11/2016	CEN0429281	Tay Valley Lighting (Stoke on Trent) Ltd	815.41
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA114	Equipment furniture and mater	28/11/2016	CEN0432162	Canal & River Trust	1,247.82
Stoke City Council	4PLACE	Place, Growth & Prosperity	IC126	Sales of Products or Materials	11/11/2016	HENS076393	REDACTED - Personal Data	569.32
Stoke City Council	4PLACE	Place, Growth & Prosperity	gd116	Property Management and Office	23/11/2016	NSR0109517	AECOM Infrastructure and Environment UK Limited	1,596.24
Stoke City Council	4PLACE	Place, Growth & Prosperity	gd116	Property Management and Office	23/11/2016	NSR0109496	AECOM Infrastructure and Environment UK Limited	5,171.24
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA106	Direct transport costs	04/11/2016	NSR0109285	Best Tyre Co Ltd	563.30
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA106	Direct transport costs	04/11/2016	NSR0109261	Best Tyre Co Ltd	885.60
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA106	Direct transport costs	16/11/2016	CEN0430250	Best Tyre Co Ltd	852.40
Stoke City Council	4PLACE	Place, Growth & Prosperity	CA106	Direct transport costs	14/11/2016	CEN0429849	Ian Taylor UK Ltd	938.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	bi106	Grounds maintenance costs	18/11/2016	HENS076555	Bowcom (Fiddes & Son Ltd)	1,425.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	bi106	Grounds maintenance costs	04/11/2016	HENS076277	Rigby Taylor Ltd	1,500.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE139	Services	04/11/2016	00005294908197	DVSA	615.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DE199	Services	21/11/2016	NSR0109507	G & G Plant Hire	864.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	DA174	Equipment furniture and mater	18/11/2016	CEN0430414	Galliford Try Infrastructure t/a Morrison Highway	1,000.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH184	Private contractors	16/11/2016	CEN0427357	Hanford Waste Services Ltd	4,014.08
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH184	Private contractors	16/11/2016	CEN0430352	Hanford Waste Services Ltd	51,658.02
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh126	Private contractors	18/11/2016	CEN0430356	Hanford Waste Services Ltd	23,848.16
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh126	Private contractors	16/11/2016	CEN0427357	Hanford Waste Services Ltd	248,529.11
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh126	Private contractors	16/11/2016	CEN0430352	Hanford Waste Services Ltd	297,084.73
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh126	Private contractors	16/11/2016	CEN0427282	Hanford Waste Services Ltd	81,169.55
Stoke City Council	4PLACE	Place, Growth & Prosperity	eh190	Private contractors	04/11/2016	HENS076275	M E S Environmental Ltd	39,990.00
Stoke City Council	4PLACE	Place, Growth & Prosperity	da184	Equipment furniture and mater	14/11/2016	CEN0429857	Tay Valley Lighting (Stoke on Trent) Ltd	1,464.24
Stoke City Council	4PLACE	Place, Growth & Prosperity	da184	Equipment furniture and mater	14/11/2016	CEN0429858	Tay Valley Lighting (Stoke on Trent) Ltd	1,464.24
Stoke City Council	4PLACE	Place, Growth & Prosperity	da184	Equipment furniture and mater	24/11/2016	CEN0431748	Tay Valley Lighting (Stoke on Trent) Ltd	1,464.24
Stoke City Council	4PLACE	Place, Growth & Prosperity	da184	Equipment furniture and mater	24/11/2016	CEN0431751	Tay Valley Lighting (Stoke on Trent) Ltd	1,464.24
Stoke City Council	4PLACE	Place, Growth & Prosperity	da184	Equipment furniture and mater	24/11/2016	CEN0431758	Tay Valley Lighting (Stoke on Trent) Ltd	1,464.24
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH112	Private contractors	24/11/2016	CEN0431724	Tay Valley Lighting (Stoke on Trent) Ltd	20,008.72
Stoke City Council	4PLACE	Place, Growth & Prosperity	EH112	Private contractors	24/11/2016	CEN0431723	Tay Valley Lighting (Stoke on Trent) Ltd	23,835.33
Stoke City Council	4PLACE	Place, Growth & Prosperity	EC103	Other local authorities	16/11/2016	NSR0109367	Yotta Ltd	4,269.95
Stoke City Council	4CAF	Children and Family Services	AB300	Training	23/11/2016	NSR0109518	Intu Shopping Centres PLC Potteries Fev	3,000.00
Stoke City Council	4CAF	Children and Family Services	AB300	Training	04/11/2016	CEN0428679	Changing Minds Ltd	548.00
Stoke City Council	4CAF	Children and Family Services	AB300	Training	24/11/2016	NSR0109575	The British Computer Society	575.00
Stoke City Council	4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	04/11/2016	CYP0801344	Castle Property Services	1,125.00
Stoke City Council	4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	21/11/2016	HENS076553	Transform Schools (Stoke) Limited	5,685.47
Stoke City Council	4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	21/11/2016	SCH0246331	Transform Schools (Stoke) Limited	530.54
Stoke City Council	4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	21/11/2016	HENS076560	Transform Schools (Stoke) Limited	672.00
Stoke City Council	4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	21/11/2016	CYP0804520	Transform Schools (Stoke) Limited	5,685.47
Stoke City Council	4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	16/11/2016	CYP0804145	Electrical Installation Services	545.00
Stoke City Council	4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	30/11/2016	CYP0803641	P E T Scaffolding Ltd	531.43
Stoke City Council	4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	30/11/2016	CYP0803642	P E T Scaffolding Ltd	664.29
Stoke City Council	4CAF	Children and Family Services	BA100	Repairs alterations mtce of bu	02/11/2016	CYP0801026	Protect Fire Detection Plc	688.42
Stoke City Council	4CAF	Children and Family Services	BB100	Energy costs	18/11/2016	CEN0430486	British Gas Business Limited	610.58
Stoke City Council	4CAF	Children and Family Services	BB100	Energy costs	30/11/2016	CEN0432475	Npower	505.34
Stoke City Council	4CAF	Children and Family Services	BB100	Energy costs	30/11/2016	CEN0432404	Npower	1,099.80
Stoke City Council	4CAF	Children and Family Services	BB100	Energy costs	30/11/2016	CEN0432405	Npower	1,288.96
Stoke City Council	4CAF	Children and Family Services	BB100	Energy costs	24/11/2016	CEN0431815	Npower	643.84
Stoke City Council	4CAF	Children and Family Services	BB100	Energy costs	24/11/2016	CEN0431745	Npower	971.97
Stoke City Council	4CAF	Children and Family Services	BB100	Energy costs	02/11/2016	CEN0427903	Npower	551.63
Stoke City Council	4CAF	Children and Family Services	BB100	Energy costs	02/11/2016	CEN0427865	Npower	700.99

Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	24/11/2016	CEN0432053	Stantons of Stoke	9,638.23
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	02/11/2016	CEN0427445	Options Hiford (Options Autism (5) Ltd	2,451.60
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	28/11/2016	CEN0432246	Intercity Private Hire Limited	1,625.95
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	28/11/2016	CEN0432179	Stantons of Stoke	4,226.56
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	28/11/2016	CEN0432224	Stantons of Stoke	2,980.10
Stoke City Council	4CAF	Children and Family Services	CC109	Contract hire&operating leases	28/11/2016	CEN0432223	Stantons of Stoke	3,074.08
Stoke City Council	4CAF	Children and Family Services	DA100	Equipment furniture and mater	23/11/2016	CYP0807418	University College London	4,335.00
Stoke City Council	4CAF	Children and Family Services	DA100	Equipment furniture and mater	18/11/2016	NSR0109442	Posturite (UK) Limited	860.00
Stoke City Council	4CAF	Children and Family Services	DA100	Equipment furniture and mater	04/11/2016	CYP0801311	SenseToys Limited	719.40
Stoke City Council	4CAF	Children and Family Services	DA100	Equipment furniture and mater	21/11/2016	CYP0804684	Julian Batey Violin Maker & Restorer	958.12
Stoke City Council	4CAF	Children and Family Services	DA100	Equipment furniture and mater	11/11/2016	CYP0803651	Jantex Furnishing Co Ltd	1,451.00
Stoke City Council	4CAF	Children and Family Services	DA100	Equipment furniture and mater	16/11/2016	CEN0430295	IN-tuition Holistic Education	1,760.00
Stoke City Council	4CAF	Children and Family Services	DA100	Equipment furniture and mater	16/11/2016	CEN0430320	Phoenix Learning Ltd	1,406.00
Stoke City Council	4CAF	Children and Family Services	DA100	Equipment furniture and mater	16/11/2016	CEN0430070	St Nathaniel's Academy	13,500.00
Stoke City Council	4CAF	Children and Family Services	DA100	Equipment furniture and mater	14/11/2016	CYP0804144	Shiny Stars Day Nursery	12,500.00
Stoke City Council	4CAF	Children and Family Services	DA100	Equipment furniture and mater	24/11/2016	NSR0109596	Staffordshire Refrigeration & Air Conditioning Ltd	560.35
Stoke City Council	4CAF	Children and Family Services	DA100	Equipment furniture and mater	24/11/2016	NSR0109595	Staffordshire Refrigeration & Air Conditioning Ltd	1,888.45
Stoke City Council	4CAF	Children and Family Services	DA100	Equipment furniture and mater	09/11/2016	CYP0801474	Technical Outdoor Solutions Limited	18,660.00
Stoke City Council	4CAF	Children and Family Services	DA101	Equipment furniture and mater	11/11/2016	CYP0803685	Nisbets	695.96
Stoke City Council	4CAF	Children and Family Services	DA101	Equipment furniture and mater	02/11/2016	CYP0801031	E & R Moffat	5,508.00
Stoke City Council	4CAF	Children and Family Services	DA101	Equipment furniture and mater	28/11/2016	CYP0807566	Alliance Disposables Ltd	561.00
Stoke City Council	4CAF	Children and Family Services	DA107	Equipment furniture and mater	04/11/2016	CYP0801313	The Fostering Network	1,200.00
Stoke City Council	4CAF	Children and Family Services	DA144	Equipment furniture and mater	24/11/2016	CEN0431932	Alliance Disposables Ltd	2,973.08
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	18/11/2016	CEN0430452	Blakemore Food Service Ltd	1,139.42
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	18/11/2016	CYP0804439	Blakemore Food Service Ltd	8,596.87
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	18/11/2016	CEN0430450	Blakemore Food Service Ltd	9,079.27
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	18/11/2016	CYP0804440	Blakemore Food Service Ltd	14,092.85
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	18/11/2016	CEN0430949	Freshview Foods Ltd	18,223.66
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	04/11/2016	000005241267799	BLAKEMORE FOOD SERVICE	933.69
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	04/11/2016	000005241267801	BLAKEMORE FOOD SERVICE	852.37
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	04/11/2016	000005247052259	BLAKEMORE FOOD SERVICE	660.03
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	04/11/2016	000005262318669	BLAKEMORE FOOD SERVICE	666.80
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	04/11/2016	000005262318671	BLAKEMORE FOOD SERVICE	644.39
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	04/11/2016	000005270507249	BLAKEMORE FOOD SERVICE	803.27
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	04/11/2016	000005294908317	BLAKEMORE FOOD SERVICE	818.71
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	04/11/2016	000005311703457	BLAKEMORE FOOD SERVICE	654.33
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	04/11/2016	000005311703459	BLAKEMORE FOOD SERVICE	639.82
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	04/11/2016	CEN0426868	Johal Dairies	2,638.68
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	24/11/2016	CEN0431923	Blakemore Food Service Ltd	5,812.94
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	24/11/2016	CEN0431922	Blakemore Food Service Ltd	7,351.76
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	24/11/2016	CYP0807524	Blakemore Food Service Ltd	25,269.55
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	24/11/2016	CEN0431925	Freshview Foods Ltd	14,741.02
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	24/11/2016	CEN0431927	Johal Dairies	2,148.52
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	24/11/2016	CEN0431930	Wells Farm Dairy	2,423.47
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	09/11/2016	CEN0426864	Blakemore Food Service Ltd	12,304.39
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	09/11/2016	CEN0426866	Blakemore Food Service Ltd	14,822.86
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	09/11/2016	CEN0426867	Blakemore Food Service Ltd	23,083.08
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	09/11/2016	CEN0426865	Blakemore Food Service Ltd	23,233.46
Stoke City Council	4CAF	Children and Family Services	DB104	Catering	28/11/2016	CEN0432283	Wells Farm Dairy	2,945.00
Stoke City Council	4CAF	Children and Family Services	DD100	Printing stationery and gener	16/11/2016	CEN0430290	University of Worcester	9,091.00
Stoke City Council	4CAF	Children and Family Services	DE100	Services	23/11/2016	CEN0431437	Edupsyh Limited	800.00
Stoke City Council	4CAF	Children and Family Services	DE100	Services	23/11/2016	CEN0431417	Lee Lewis Educational Psychologist	2,300.00
Stoke City Council	4CAF	Children and Family Services	DE100	Services	23/11/2016	CEN0431368	University of Worcester	28,944.41
Stoke City Council	4CAF	Children and Family Services	DE100	Services	18/11/2016	CEN0431038	Key Strings Limited	2,400.00
Stoke City Council	4CAF	Children and Family Services	DE100	Services	18/11/2016	CEN0430516	University of Worcester	27,386.56
Stoke City Council	4CAF	Children and Family Services	DE100	Services	04/11/2016	CEN0428559	Attachment Concerns Ltd	547.60
Stoke City Council	4CAF	Children and Family Services	DE100	Services	04/11/2016	CEN0428670	Attachment Concerns Ltd	863.70
Stoke City Council	4CAF	Children and Family Services	DE100	Services	04/11/2016	CEN0428621	Attachment Concerns Ltd	871.00
Stoke City Council	4CAF	Children and Family Services	DE100	Services	04/11/2016	CEN0428671	Attachment Concerns Ltd	898.75
Stoke City Council	4CAF	Children and Family Services	DE100	Services	04/11/2016	CEN0428678	Childrens Therapy Solutions Ltd	798.53
Stoke City Council	4CAF	Children and Family Services	DE100	Services	04/11/2016	CEN0428619	Childrens Therapy Solutions Ltd	891.08
Stoke City Council	4CAF	Children and Family Services	DE100	Services	04/11/2016	CYP0801107	Servelec Synergy Ltd	1,750.00
Stoke City Council	4CAF	Children and Family Services	DE100	Services	04/11/2016	CYP0801106	Servelec Synergy Ltd	2,756.00
Stoke City Council	4CAF	Children and Family Services	DE100	Services	04/11/2016	CEN0426884	Sixth Form College	1,850.00
Stoke City Council	4CAF	Children and Family Services	DE100	Services	21/11/2016	CYP0804680	Shiny Stars Day Nursery	8,393.94
Stoke City Council	4CAF	Children and Family Services	DE100	Services	11/11/2016	CYP0803653	Bobbles Day Nursery	1,050.00
Stoke City Council	4CAF	Children and Family Services	DE100	Services	11/11/2016	CYP0803832	Edupsyh Limited	800.00
Stoke City Council	4CAF	Children and Family Services	DE100	Services	11/11/2016	CYP0803831	Kate Cairns Associates	705.00
Stoke City Council	4CAF	Children and Family Services	DE100	Services	16/11/2016	CEN0430161	D Lee	560.00
Stoke City Council	4CAF	Children and Family Services	DE100	Services	16/11/2016	CEN0430334	C. H. Davies Ltd	2,475.00
Stoke City Council	4CAF	Children and Family Services	DE100	Services	16/11/2016	CEN0430171	Enhance EHC Ltd	792.00
Stoke City Council	4CAF	Children and Family Services	DE100	Services	16/11/2016	CYP0804312	Kate Cairns Associates	1,305.00
Stoke City Council	4CAF	Children and Family Services	DE100	Services	14/11/2016	CYP0803837	Lee Lewis Educational Psychologist	2,300.00
Stoke City Council	4CAF	Children and Family Services	DE100	Services	14/11/2016	CYP0804444	Shiny Stars Day Nursery	5,595.96
Stoke City Council	4CAF	Children and Family Services	DE100	Services	30/11/2016	CEN0432452	Arch (North Staffs)	23,756.47
Stoke City Council	4CAF	Children and Family Services	DE100	Services	30/11/2016	CEN0432451	Arch (North Staffs)	23,756.47
Stoke City Council	4CAF	Children and Family Services	DE100	Services	30/11/2016	CEN0432366	Aspire Housing	515.00
Stoke City Council	4CAF	Children and Family Services	DE100	Services	30/11/2016	CEN0432414	Attachment Works Ltd	527.00
Stoke City Council	4CAF	Children and Family Services	DE100	Services	30/11/2016	CEN0432413	Attachment Works Ltd	595.00
Stoke City Council	4CAF	Children and Family Services	DE100	Services	30/11/2016	CEN0432415	Attachment Works Ltd	643.50
Stoke City Council	4CAF	Children and Family Services	DE100	Services	30/11/2016	CEN0432596	Changing Minds Ltd	19,375.00
Stoke City Council	4CAF	Children and Family Services	DE100	Services	30/11/2016	CEN0432411	KIKIT - Pathways to Recovery	6,000.00
Stoke City Council	4CAF	Children and Family Services	DE100	Services	24/11/2016	CEN0429617	Broad Oak Properties	3,460.00
Stoke City Council	4CAF	Children and Family Services	DE100	Services	24/11/2016	CYP0807531	Gordon Day Care Nursery	1,018.50
Stoke City Council	4CAF	Children and Family Services	DE100	Services	24/11/2016	NSR0109605	Wulfrun Building Solution	1,768.44
Stoke City Council	4CAF	Children and Family Services	DE100	Services	09/11/2016	CEN0429170	Ducklings Opportunity Group	5,100.00
Stoke City Council	4CAF	Children and Family Services	DE100	Services	09/11/2016	CYP0803549	Edupsyh Limited	800.00
Stoke City Council	4CAF	Children and Family Services	DE100	Services	09/11/2016	CYP0801561	Lee Lewis Educational Psychologist	2,300.00
Stoke City Council	4CAF	Children and Family Services	DE100	Services	09/11/2016	CYP0803550	St Albans Little Learners	8,075.25
Stoke City Council	4CAF	Children and Family Services	DE100	Services	09/11/2016	CYP0801472	Telford & Wrekin Council	4,375.00
Stoke City Council	4CAF	Children and Family Services	DE100	Services	02/11/2016	CEN0427437	D Lee	1,050.00
Stoke City Council	4CAF	Children and Family Services	DE100	Services	02/11/2016	CYP0801095	Dr A E Clare	624.95
Stoke City Council	4CAF	Children and Family Services	DE100	Services	02/11/2016	CYP0801016	Worcestershire County Council	4,375.00
Stoke City Council	4CAF	Children and Family Services	DE100	Services	28/11/2016	CYP0807576	Edupsyh Limited	800.00
Stoke City Council	4CAF	Children and Family Services	DE100	Services	28/11/2016	CYP0807644	Shiny Stars Day Nursery	16,787.88
Stoke City Council	4CAF	Children and Family Services	DE100	Services	07/11/2016	CEN0428857	Attachment Concerns Ltd	591.00
Stoke City Council	4CAF	Children and Family Services	DE100	Services	07/11/2016	CEN0428853	Attachment Works Ltd	645.25
Stoke City Council	4CAF	Children and Family Services	DE100	Services	07/11/2016	CEN0428861	Attachment Works Ltd	645.25
Stoke City Council	4CAF	Children and Family Services	DE100	Services	07/11/2016	CEN0428845	Attachment Works Ltd	1,097.25
Stoke City Council	4CAF	Children and Family Services	DE100	Services	07/11/2016	CEN0428858	Childrens Therapy Solutions Ltd	570.59
Stoke City Council	4CAF	Children and Family Services	DE100	Services	07/11/2016	CEN0428849	Childrens Therapy Solutions Ltd	755.20
Stoke City Council	4CAF	Children and Family Services	DE100	Services	07/11/2016	CYP0801361	D Parker	908.35
Stoke City Council	4CAF	Children and Family Services	DE100	Services	07/11/2016	CEN0428843	Office of the Police and Crime Comm. Staffordshire	7,000.00
Stoke City Council	4CAF	Children and Family Services	DE101	Services	23/11/2016	CEN0431433	Redguard Security Limited	1,563.75
Stoke City Council	4CAF	Children and Family Services	DE105	Services	23/11/2016	CEN0431335	J Ashley	625.00
Stoke City Council	4CAF	Children and Family Services	DE105	Services	16/11/2016	CEN0430305	Haywood Academy	3,000.00
Stoke City Council	4CAF	Children and Family Services	DE105	Services	24/11/2016	CEN0431965	J Ashley	625.00
Stoke City Council	4CAF	Children and Family Services	DE105	Services	24/11/2016	CEN0431784	J Ashley	625.00
Stoke City Council	4CAF	Children and Family Services	DE105	Services	24/11/2016	CEN0431782	C. H. Davies Ltd	720.00
Stoke City Council	4CAF	Children and Family Services	DE105	Services	24/11/2016	CEN0432108	Tarpey Enterprises Ltd	1,000.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	23/11/2016	CEN0428539	Nisai Virtual Academy Ltd	2,750.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	23/11/2016	CEN0431596	Rugeley School Priory	28,500.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	23/11/2016	CEN0431591	Rugeley School Priory	28,500.00

Stoke City Council	4CAF	Children and Family Services	de113	Services	23/11/2016	CEN0431601	Rugeley School Priory	28,998.75
Stoke City Council	4CAF	Children and Family Services	de113	Services	23/11/2016	CEN0431589	Rugeley School Priory	29,526.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	23/11/2016	NSR0109551	Rugeley School Priory	29,526.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	23/11/2016	CEN0431603	Rugeley School Priory	29,526.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	23/11/2016	CEN0431602	Rugeley School Priory	34,447.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	23/11/2016	CEN0431599	Rugeley School Priory	34,447.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	18/11/2016	CEN0430925	Hereward Children	5,714.93
Stoke City Council	4CAF	Children and Family Services	de113	Services	18/11/2016	CEN0430862	Hopedale College & Family Services Ltd	10,448.92
Stoke City Council	4CAF	Children and Family Services	de113	Services	18/11/2016	CEN0430867	Hopedale Children & Family Services Ltd	101,876.94
Stoke City Council	4CAF	Children and Family Services	de113	Services	18/11/2016	CEN0430953	North Road Academy Ltd	2,462.86
Stoke City Council	4CAF	Children and Family Services	de113	Services	18/11/2016	CEN0430881	Peak Activity Services Ltd	18,880.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430173	Bright Futures Care Ltd	19,208.34
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430215	Eastwood Grange Priory	22,466.67
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430219	Eastwood Grange Priory	24,150.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430276	High Peak School Ltd	13,256.41
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430214	Hopedale Children & Family Services Ltd	25,739.66
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430212	Hopedale Children & Family Services Ltd	144,199.95
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430280	Huntercombe Hospital Stafford	1,200.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430282	Huntercombe Hospital Stafford	1,850.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430283	Huntercombe Hospital Stafford	1,800.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430281	Huntercombe Hospital Stafford	2,250.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430221	Kinetic Academy Limited	32,504.50
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430175	Peak Activity Services Ltd	9,735.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430194	Peak Activity Services Ltd	10,325.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430174	Peak Activity Services Ltd	18,880.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430186	Peak Activity Services Ltd	18,880.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430188	Peak Activity Services Ltd	18,880.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430190	Peak Activity Services Ltd	18,880.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430193	Peak Activity Services Ltd	18,880.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430184	Peak Activity Services Ltd	18,880.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430185	Peak Activity Services Ltd	18,880.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430183	Peak Activity Services Ltd	18,880.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430182	Peak Activity Services Ltd	18,880.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430179	Peak Activity Services Ltd	18,880.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430192	Peak Activity Services Ltd	18,880.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430178	Peak Activity Services Ltd	18,880.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430176	Peak Activity Services Ltd	18,880.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430191	Peak Activity Services Ltd	18,880.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430195	Peak Activity Services Ltd	18,880.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430180	Peak Activity Services Ltd	18,880.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430187	Peak Activity Services Ltd	18,880.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430189	Peak Activity Services Ltd	18,880.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430181	Peak Activity Services Ltd	18,880.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430285	Rosy Cheeks Nurseries	2,892.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	SCH0246070	Rugeley School Priory	28,500.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430217	Rugeley School Priory	28,500.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	ACE0015058	Rugeley School Priory	72,000.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430164	Senad Ltd	19,326.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430163	Senad Ltd	31,881.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430278	The College Academies Trust	1,968.75
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430279	The College Academies Trust	2,362.50
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430165	Unity Training & Education Services Ltd	4,000.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430170	Unity Training & Education Services Ltd	4,000.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	16/11/2016	CEN0430169	Unity Training & Education Services Ltd	4,000.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	24/11/2016	CEN0431683	G Howell	3,313.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	24/11/2016	CEN0431685	Turning Corners	1,500.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	24/11/2016	CEN0432051	Acorn Care & Education Ltd	10,784.53
Stoke City Council	4CAF	Children and Family Services	de113	Services	24/11/2016	CEN0431688	Acorn Care & Education Ltd	13,149.66
Stoke City Council	4CAF	Children and Family Services	de113	Services	24/11/2016	CEN0431697	Acorn Care & Education Ltd	13,410.34
Stoke City Council	4CAF	Children and Family Services	de113	Services	24/11/2016	CEN0431696	Acorn Care & Education Ltd	13,812.66
Stoke City Council	4CAF	Children and Family Services	de113	Services	24/11/2016	CEN0431695	Acorn Care & Education Ltd	13,812.66
Stoke City Council	4CAF	Children and Family Services	de113	Services	24/11/2016	CEN0431694	Acorn Care & Education Ltd	13,812.67
Stoke City Council	4CAF	Children and Family Services	de113	Services	24/11/2016	CEN0431692	Acorn Care & Education Ltd	13,812.67
Stoke City Council	4CAF	Children and Family Services	de113	Services	24/11/2016	CEN0431722	Craegmoor Strathmore College Priory	230,036.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	24/11/2016	CEN0431686	Nisai Virtual Academy Ltd	2,216.66
Stoke City Council	4CAF	Children and Family Services	de113	Services	24/11/2016	CEN0431699	Parallel Parents	528.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	02/11/2016	CEN0427857	E.L.I.T.E. CIC	2,556.72
Stoke City Council	4CAF	Children and Family Services	de113	Services	02/11/2016	CEN0424135	Horizon Care & Education Group Ltd	28,876.38
Stoke City Council	4CAF	Children and Family Services	de113	Services	02/11/2016	CEN0427444	Kinetic Academy Limited	2,133.50
Stoke City Council	4CAF	Children and Family Services	de113	Services	02/11/2016	CEN0427438	NT & AS	22,560.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	02/11/2016	CEN0427460	Peak Activity Services Ltd	12,995.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	02/11/2016	CEN0427458	Peak Activity Services Ltd	12,980.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	02/11/2016	CEN0427461	Peak Activity Services Ltd	16,815.00
Stoke City Council	4CAF	Children and Family Services	de113	Services	02/11/2016	CEN0427451	Rugeley School Priory	15,954.40
Stoke City Council	4CAF	Children and Family Services	de113	Services	02/11/2016	CEN0427435	The College Academies Trust	2,362.50
Stoke City Council	4CAF	Children and Family Services	de113	Services	02/11/2016	CEN0427436	The College Academies Trust	2,835.00
Stoke City Council	4CAF	Children and Family Services	DE158	Services	07/11/2016	CEN0428827	E Shingler	1,113.75
Stoke City Council	4CAF	Children and Family Services	DE158	Services	07/11/2016	CEN0428828	E Shingler	1,158.75
Stoke City Council	4CAF	Children and Family Services	dg100	Expenses	18/11/2016	CEN0430994	Ofsted	1,937.00
Stoke City Council	4CAF	Children and Family Services	dg100	Expenses	18/11/2016	CEN0430996	Ofsted	1,937.00
Stoke City Council	4CAF	Children and Family Services	dg118	Expenses	18/11/2016	CEN0430582	Soil Association Certification Limited	995.00
Stoke City Council	4CAF	Children and Family Services	DH102	Grants and subscriptions	11/11/2016	CYP0803828	The Fostering Network	3,293.50
Stoke City Council	4CAF	Children and Family Services	DK111	Miscellaneous expenses	02/11/2016	CEN0427800	Red Elephant Promotions	720.00
Stoke City Council	4CAF	Children and Family Services	DK135	Miscellaneous expenses	23/11/2016	CEN0431638	A Wilderness Way Ltd	3,950.00
Stoke City Council	4CAF	Children and Family Services	DK135	Miscellaneous expenses	23/11/2016	CEN0431637	Capstone Foster Care (Midlands) Ltd	1,409.59
Stoke City Council	4CAF	Children and Family Services	DK135	Miscellaneous expenses	23/11/2016	CEN0431577	Care Today	5,560.65
Stoke City Council	4CAF	Children and Family Services	DK135	Miscellaneous expenses	23/11/2016	CEN0431582	Care Today	10,692.90
Stoke City Council	4CAF	Children and Family Services	DK135	Miscellaneous expenses	23/11/2016	CEN0431576	Care Today	11,121.30
Stoke City Council	4CAF	Children and Family Services	DK135	Miscellaneous expenses	23/11/2016	CEN0431581	Care Today	11,121.30
Stoke City Council	4CAF	Children and Family Services	DK135	Miscellaneous expenses	23/11/2016	CEN0431583	Care Today	12,192.90
Stoke City Council	4CAF	Children and Family Services	DK135	Miscellaneous expenses	23/11/2016	CEN0431586	Care Today	12,407.10
Stoke City Council	4CAF	Children and Family Services	DK135	Miscellaneous expenses	23/11/2016	CEN0431592	Care Today	12,835.80
Stoke City Council	4CAF	Children and Family Services	DK135	Miscellaneous expenses	23/11/2016	CEN0431590	Care Today	12,835.80
Stoke City Council	4CAF	Children and Family Services	DK135	Miscellaneous expenses	23/11/2016	CEN0431585	Care Today	12,835.80
Stoke City Council	4CAF	Children and Family Services	DK135	Miscellaneous expenses	23/11/2016	CEN0431588	Care Today	12,835.80
Stoke City Council	4CAF	Children and Family Services	DK135	Miscellaneous expenses	23/11/2016	CEN0431578	Care Today	13,641.30
Stoke City Council	4CAF	Children and Family Services	DK135	Miscellaneous expenses	23/11/2016	CEN0431631	Fostering Priory	3,192.86
Stoke City Council	4CAF	Children and Family Services	DK135	Miscellaneous expenses	23/11/2016	CEN0431639	Progress Children's Services Ltd	988.00
Stoke City Council	4CAF	Children and Family Services	DK135	Miscellaneous expenses	23/11/2016	CEN0431641	Progress Children's Services Ltd	1,024.00
Stoke City Council	4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/11/2016	CEN0430573	A Wilderness Way Ltd	3,950.00
Stoke City Council	4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/11/2016	CEN0430421	Active Ark Ltd	18,620.00
Stoke City Council	4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/11/2016	CEN0430672	Capstone Foster Care (Midlands) Ltd	3,091.01
Stoke City Council	4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/11/2016	CEN0430673	Capstone Foster Care (Midlands) Ltd	3,272.67
Stoke City Council	4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/11/2016	CEN0430454	Care Afloat	9,742.99
Stoke City Council	4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/11/2016	CEN0430671	Child Care Bureau Ltd	3,210.67
Stoke City Council	4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/11/2016	CEN0430613	Compass Fostering Central Limited	2,922.68
Stoke City Council	4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/11/2016	CEN0430610	Compass Fostering Central Limited	3,191.45
Stoke City Council	4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/11/2016	CEN0430612	Compass Fostering Central Limited	3,309.56
Stoke City Council	4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/11/2016	CEN0430430	Delam Care Limited	12,289.29
Stoke City Council	4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/11/2016	CEN0430597	Family Care Fostering Ltd	2,933.45
Stoke City Council	4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/11/2016	CEN0430598	Family Care Fostering Ltd	2,933.45
Stoke City Council	4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/11/2016	CEN0430659	Flying Colours Foster Care Ltd	4,185.00
Stoke City Council	4CAF	Children and Family Services	DK135	Miscellaneous expenses	18/11/2016	CEN0430623	Foster Care Associates Ltd	2,771.24

Stoke City Council	4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2016	CEN0432274	Searchlight Care Services Ltd	16,800.00
Stoke City Council	4CAF	Children and Family Services	DK135	Miscellaneous expenses	28/11/2016	CEN0432267	Unity Residential Care Services Ltd	12,612.66
Stoke City Council	4CAF	Children and Family Services	EA118	Independent units within CC	21/11/2016	CEN0431399	Transform Schools (Stoke) Limited	1,552,375.00
Stoke City Council	4CAF	Children and Family Services	EA118	Independent units within CC	11/11/2016	CEN0429538	Staffordshire County Council	1,786.95
Stoke City Council	4CAF	Children and Family Services	EA147	Independent units within CC	23/11/2016	CEN0431635	Above n Beyond Ltd.	1,181.20
Stoke City Council	4CAF	Children and Family Services	EA147	Independent units within CC	23/11/2016	CEN0431636	Above n Beyond Ltd.	3,197.20
Stoke City Council	4CAF	Children and Family Services	EA147	Independent units within CC	18/11/2016	CEN0430569	Bespoke Transitions Limited	1,900.00
Stoke City Council	4CAF	Children and Family Services	EA147	Independent units within CC	18/11/2016	CEN0430564	Bespoke Transitions Limited	2,210.00
Stoke City Council	4CAF	Children and Family Services	EA147	Independent units within CC	18/11/2016	CEN0430416	Bespoke Transitions Limited	2,420.00
Stoke City Council	4CAF	Children and Family Services	EA147	Independent units within CC	18/11/2016	CEN0430561	Bespoke Transitions Limited	3,050.00
Stoke City Council	4CAF	Children and Family Services	EA147	Independent units within CC	18/11/2016	CEN0430559	Bespoke Transitions Limited	3,560.00
Stoke City Council	4CAF	Children and Family Services	EA147	Independent units within CC	18/11/2016	CEN0430567	Bespoke Transitions Limited	3,560.00
Stoke City Council	4CAF	Children and Family Services	EA147	Independent units within CC	18/11/2016	CEN0430418	Bespoke Transitions Limited	4,940.00
Stoke City Council	4CAF	Children and Family Services	EA147	Independent units within CC	18/11/2016	CEN0430607	YMCA	1,587.68
Stoke City Council	4CAF	Children and Family Services	EA147	Independent units within CC	30/11/2016	CEN0432736	YMCA	1,587.68
Stoke City Council	4CAF	Children and Family Services	EA147	Independent units within CC	28/11/2016	CEN0432280	Clay Housing	6,014.00
Stoke City Council	4CAF	Children and Family Services	EC105	Other local authorities	23/11/2016	CEN0431467	The Shaw Education Trust	9,119.54
Stoke City Council	4CAF	Children and Family Services	EC105	Other local authorities	18/11/2016	CEN0430961	Staffordshire County Council	2,337.00
Stoke City Council	4CAF	Children and Family Services	EC105	Other local authorities	18/11/2016	CEN0430884	The Painsley Catholic Academy	22,950.00
Stoke City Council	4CAF	Children and Family Services	EC105	Other local authorities	18/11/2016	CEN0430887	The Shaw Education Trust	92,373.96
Stoke City Council	4CAF	Children and Family Services	EC105	Other local authorities	16/11/2016	CEN0430162	Manor Hall Academy Trust	15,058.00
Stoke City Council	4CAF	Children and Family Services	EC105	Other local authorities	16/11/2016	CEN0430277	The Shaw Education Trust	21,392.57
Stoke City Council	4CAF	Children and Family Services	EC105	Other local authorities	14/11/2016	CEN0429804	Created Academy CLC	560.00
Stoke City Council	4CAF	Children and Family Services	EC105	Other local authorities	14/11/2016	CEN0429805	Created Academy CLC	560.00
Stoke City Council	4CAF	Children and Family Services	EC105	Other local authorities	14/11/2016	CEN0429808	Nacro	840.00
Stoke City Council	4CAF	Children and Family Services	EC105	Other local authorities	14/11/2016	CEN0429811	Pace Education	4,719.20
Stoke City Council	4CAF	Children and Family Services	EC105	Other local authorities	14/11/2016	CEN0429806	Stoke on Trent College	2,400.00
Stoke City Council	4CAF	Children and Family Services	EC105	Other local authorities	14/11/2016	CEN0429810	Unity Training & Education Services Ltd	2,560.00
Stoke City Council	4CAF	Children and Family Services	EC105	Other local authorities	24/11/2016	CEN0432048	The Shaw Education Trust	14,657.27
Stoke City Council	4CAF	Children and Family Services	EC105	Other local authorities	24/11/2016	CEN0431700	The Shaw Education Trust	62,445.21
Stoke City Council	4CAF	Children and Family Services	EC105	Other local authorities	02/11/2016	CEN0427787	Cheshire East Borough Council	3,999.55
Stoke City Council	4CAF	Children and Family Services	EC105	Other local authorities	02/11/2016	CEN0427441	Our Lady of Grace Catholic Academy	6,929.91
Stoke City Council	4CAF	Children and Family Services	EC105	Other local authorities	02/11/2016	CEN0427463	Staffordshire County Council	1,463.00
Stoke City Council	4CAF	Children and Family Services	EC105	Other local authorities	02/11/2016	CEN0427785	Staffordshire County Council	2,337.00
Stoke City Council	4CAF	Children and Family Services	EC105	Other local authorities	02/11/2016	CEN0427454	Staffordshire County Council	2,337.00
Stoke City Council	4CAF	Children and Family Services	EC105	Other local authorities	02/11/2016	CEN0427783	Staffordshire County Council	2,337.00
Stoke City Council	4CAF	Children and Family Services	EC105	Other local authorities	02/11/2016	CEN0427452	Staffordshire County Council	2,337.00
Stoke City Council	4CAF	Children and Family Services	EC105	Other local authorities	02/11/2016	CEN0427453	Staffordshire County Council	2,337.00
Stoke City Council	4CAF	Children and Family Services	EC105	Other local authorities	02/11/2016	CEN0427462	Staffordshire County Council	3,643.00
Stoke City Council	4CAF	Children and Family Services	EC105	Other local authorities	02/11/2016	CEN0427786	Staffordshire County Council	3,643.00
Stoke City Council	4CAF	Children and Family Services	EC105	Other local authorities	28/11/2016	CEN0432134	Alpha Learning Staffordshire Ltd	1,260.00
Stoke City Council	4CAF	Children and Family Services	EC105	Other local authorities	28/11/2016	CEN0432322	IN-tuition Holistic Education	750.00
Stoke City Council	4CAF	Children and Family Services	EC105	Other local authorities	28/11/2016	CEN0432319	IN-tuition Holistic Education	1,040.00
Stoke City Council	4CAF	Children and Family Services	EC105	Other local authorities	28/11/2016	CEN0432320	IN-tuition Holistic Education	1,710.00
Stoke City Council	4CAF	Children and Family Services	EC105	Other local authorities	28/11/2016	CEN0432261	Nisai Virtual Academy Ltd	10,000.00
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	01/11/2016	SCH0245641	REDACTED - Personal Data	530.40
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	01/11/2016	SCH0245668	REDACTED - Personal Data	540.00
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	01/11/2016	SCH0245643	REDACTED - Personal Data	560.00
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	01/11/2016	SCH0245662	REDACTED - Personal Data	565.76
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	01/11/2016	SCH0245594	REDACTED - Personal Data	565.76
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	01/11/2016	SCH0245659	REDACTED - Personal Data	565.76
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	01/11/2016	SCH0245577	REDACTED - Personal Data	601.12
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	01/11/2016	SCH0245642	REDACTED - Personal Data	616.00
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	01/11/2016	SCH0245646	REDACTED - Personal Data	636.48
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	01/11/2016	SCH0245636	REDACTED - Personal Data	640.00
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	01/11/2016	SCH0245674	REDACTED - Personal Data	742.46
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	01/11/2016	CEN0427782	REDACTED - Personal Data	870.00
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	01/11/2016	SCH0245645	REDACTED - Personal Data	1,134.00
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	01/11/2016	SCH0245608	REDACTED - Personal Data	1,137.24
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	01/11/2016	SCH0245681	REDACTED - Personal Data	1,264.00
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	01/11/2016	SCH0245666	REDACTED - Personal Data	4,704.00
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	29/11/2016	SCH0247291	REDACTED - Personal Data	530.40
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	29/11/2016	SCH0247308	REDACTED - Personal Data	540.00
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	29/11/2016	SCH0247293	REDACTED - Personal Data	560.00
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	29/11/2016	SCH0247312	REDACTED - Personal Data	565.76
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	29/11/2016	SCH0247244	REDACTED - Personal Data	565.76
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	29/11/2016	SCH0247309	REDACTED - Personal Data	565.76
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	29/11/2016	SCH0247227	REDACTED - Personal Data	601.12
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	29/11/2016	SCH0247292	REDACTED - Personal Data	616.00
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	29/11/2016	SCH0247296	REDACTED - Personal Data	636.48
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	29/11/2016	SCH0247286	REDACTED - Personal Data	640.00
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	29/11/2016	SCH0247295	REDACTED - Personal Data	1,134.00
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	29/11/2016	SCH0247258	REDACTED - Personal Data	1,137.24
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	29/11/2016	SCH0247335	REDACTED - Personal Data	1,281.80
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	29/11/2016	SCH0247317	REDACTED - Personal Data	1,522.29
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	29/11/2016	SCH0247323	REDACTED - Personal Data	3,064.00
Stoke City Council	4CAF	Children and Family Services	EG139	Other establishments	29/11/2016	SCH0247316	REDACTED - Personal Data	4,704.00
Stoke City Council	4CAF	Children and Family Services	EG170	Other establishments	14/11/2016	CEN0429879	Stoke Council - CIC Casework	597.92
Stoke City Council	4CAF	Children and Family Services	EG171	Other establishments	18/11/2016	CEN0430973	Staffordshire County Council	1,125.00
Stoke City Council	4CAF	Children and Family Services	EG171	Other establishments	14/11/2016	CEN0429879	Stoke Council - CIC Casework	653.29
Stoke City Council	4CAF	Children and Family Services	EG171	Other establishments	24/11/2016	CEN0428826	Brent Council	19,800.00
Stoke City Council	4CAF	Children and Family Services	EG171	Other establishments	28/11/2016	CEN0431735	Barnardos Services Ltd	18,000.00
Stoke City Council	4CAF	Children and Family Services	CF100	Car allowances	23/11/2016	CYP0807457	REDACTED - Personal Data	1,102.00
Stoke City Council	4CAF	Children and Family Services	CF100	Car allowances	02/11/2016	CYP0800995	REDACTED - Personal Data	560.00
Stoke City Council	4CAF	Children and Family Services	DK182	Miscellaneous expenses	21/11/2016	CEN0431281	Paypoint PLC	1,590.00
Stoke City Council	4CAF	Children and Family Services	DK182	Miscellaneous expenses	16/11/2016	CEN0430211	Paypoint PLC	1,101.00
Stoke City Council	4CAF	Children and Family Services	DK182	Miscellaneous expenses	30/11/2016	CEN0432672	Paypoint PLC	1,236.00
Stoke City Council	4CAF	Children and Family Services	DK182	Miscellaneous expenses	02/11/2016	CEN0427822	Paypoint PLC	1,088.00
Stoke City Council	4CAF	Children and Family Services	EG127	Other establishments	14/11/2016	CEN0429879	Stoke Council - CIC Casework	720.00
Stoke City Council	4CAF	Children and Family Services	aa700	Agency staff	18/11/2016	CEN0431049	Comensura Ltd	2,345.03
Stoke City Council	4CAF	Children and Family Services	aa700	Agency staff	04/11/2016	CEN0428638	G Bond	900.00
Stoke City Council	4CAF	Children and Family Services	aa700	Agency staff	04/11/2016	CYP0801334	G B Recruitment	523.00
Stoke City Council	4CAF	Children and Family Services	aa700	Agency staff	16/11/2016	CEN0430172	Comensura Ltd	2,836.81
Stoke City Council	4CAF	Children and Family Services	aa700	Agency staff	30/11/2016	CEN0432727	Comensura Ltd	1,124.80
Stoke City Council	4CAF	Children and Family Services	aa700	Agency staff	09/11/2016	CEN0428930	Comensura Ltd	4,269.82
Stoke City Council	4CAF	Children and Family Services	aa700	Agency staff	09/11/2016	CEN0428922	Comensura Ltd	1,433.03
Stoke City Council	4CAF	Children and Family Services	aa700	Agency staff	07/11/2016	CYP0801452	G B Recruitment	541.00
Stoke City Council	4CAF	Children and Family Services	EG133	Other establishments	18/11/2016	CEN0430797	Foster Care Associates Ltd	3,317.00
Stoke City Council	4CAF	Children and Family Services	EG133	Other establishments	30/11/2016	CEN0432369	Clay Housing	6,303.50
Stoke City Council	4CAF	Children and Family Services	eg199	Other establishments	11/11/2016	CYP0803662	Stoke Property Shop	680.00
Stoke City Council	4CAF	Children and Family Services	EG196	Other establishments	18/11/2016	CEN0430955	Foster Focus Ltd	2,500.00
Stoke City Council	4CAF	Children and Family Services	EG196	Other establishments	16/11/2016	CYP0804393	St George & St Martin's Catholic Academy	1,500.00
Stoke City Council	4CAF	Children and Family Services	EG196	Other establishments	24/11/2016	CYP0807557	Sandon Primary Academy	1,000.00
Stoke City Council	4CAF	Children and Family Services	EG196	Other establishments	02/11/2016	CYP0801033	All Saints C of E First School	3,500.00
Stoke City Council	4CAF	Children and Family Services	EG197	Other establishments	21/11/2016	CEN0430792	REDACTED - Personal Data	540.00
Stoke City Council	4CAF	Children and Family Services	EG197	Other establishments	09/11/2016	CEN0429041	REDACTED - Personal Data	728.13
Stoke City Council	4CAF	Children and Family Services	EG197	Other establishments	02/11/2016	CEN0427442	REDACTED - Personal Data	771.43
Stoke City Council	4CAF	Children and Family Services	EG197	Other establishments	28/11/2016	CEN0431808	REDACTED - Personal Data	776.14
Stoke City Council	4CAF	Children and Family Services	EG197	Other establishments	03/11/2016	CEN0423708	REDACTED - Personal Data	589.26
Stoke City Council	4CAF	Children and Family Services	DA104	Equipment furniture and mater	30/11/2016	NSR0109589	Nobisco Limited	3,361.80
Stoke City Council	4CAF	Children and Family Services	da141	Equipment furniture and mater	24/11/2016	CEN0431756	NCER	2,999.88
Stoke City Council	4CAF	Children and Family Services	da141	Equipment furniture and mater	24/11/2016	CEN0431752	NCER	3,902.94
Stoke City Council	4CAF	Children and Family Services	EA149	Independent units within CC	18/11/2016	CEN0430570	Bespoke Transitions Limited	2,840.00

Stoke City Council	4CAF	Children and Family Services	BC101	Rents	18/11/2016	CEN0430768	Blurton Community Hub	817.50
Stoke City Council	4CAF	Children and Family Services	BC101	Rents	18/11/2016	CEN0430513	The Bridge Centre Trust	671.20
Stoke City Council	4CAF	Children and Family Services	BC101	Rents	24/11/2016	CEN0431966	The Bridge Centre Trust	628.00
Stoke City Council	4CAF	Children and Family Services	BC101	Rents	02/11/2016	CEN0426953	The Bridge Centre Trust	790.00
Stoke City Council	4CAF	Children and Family Services	DK136	Miscellaneous expenses	30/11/2016	CEN0428818	Youth Justice Board	5,310.00
Stoke City Council	4CAF	Children and Family Services	DK136	Miscellaneous expenses	07/11/2016	CEN0428818	Youth Justice Board	5,310.00
Stoke City Council	4CAF	Children and Family Services	EA144	Independent units within CC	04/11/2016	000005290730939	AO RETAIL LIMITED	517.00
Stoke City Council	4CAF	Children and Family Services	EA144	Independent units within CC	04/11/2016	000005262316615	AO RETAIL LIMITED	513.33
Stoke City Council	4CAF	Children and Family Services	DG130	Expenses	11/11/2016	CYP0803824	Aqa	504.40
Stoke City Council	4CAF	Children and Family Services	IE208	Internal Recharges	04/11/2016	CYP0801223	Ball Green Primary School	2,047.41
Stoke City Council	4CAF	Children and Family Services	G100	Inter departmental	16/11/2016	CYP0804412	Kingsland CE Primary School	5,478.00
Stoke City Council	4CAF	Children and Family Services	G160	Inter departmental	18/11/2016	CEN0430391	NW Sexual Abuse Consultancy	2,800.00
Stoke City Council	4CAF	Children and Family Services	G160	Inter departmental	11/11/2016	CYP0801109	Lucy Faithfull Foundation Trading Limited	3,158.00
Stoke City Council	4CAF	Children and Family Services	G160	Inter departmental	11/11/2016	CEN0429298	Rwa Training & Consultancy Services	2,916.20
Stoke City Council	4CAF	Children and Family Services	G160	Inter departmental	14/11/2016	CEN0429879	Stoke Council - CIC Casework	1,145.00
Stoke City Council	4CAF	Children and Family Services	BH103	Cleaning and domestic supplies	23/11/2016	CEN0431600	PHS Group Ltd	535.76
Stoke City Council	4CAF	Children and Family Services	DA114	Equipment furniture and mater	11/11/2016	CYP0803834	Prs Public Performance	2,778.15
Stoke City Council	4CAF	Children and Family Services	EA160	Independent units within CC	09/11/2016	CYP0801884	REDACTED - Personal Data	642.86
Stoke City Council	4CAF	Children and Family Services	EG162	Other establishments	09/11/2016	CEN0428927	REDACTED - Personal Data	750.00
Stoke City Council	4CAF	Children and Family Services	DG121	Expenses	04/11/2016	000005231629853	REMOTES 4 U	540.00
Stoke City Council	4CAF	Children and Family Services	EG147	Other establishments	30/11/2016	CEN0432311	Staffordshire County Council	77,499.51
Stoke City Council	4CITD	City Director	AB300	Training	16/11/2016	CEN0429994	Association Of Electoral Administrators	715.00
Stoke City Council	4CITD	City Director	DA100	Equipment furniture and mater	11/11/2016	CEN0429636	Kier Stoke Ltd	887.26
Stoke City Council	4CITD	City Director	DD100	Printing stationery and gener	23/11/2016	CEN0430387	Back Care Solutions Ltd	840.00
Stoke City Council	4CITD	City Director	DD100	Printing stationery and gener	18/11/2016	CEN0430409	Neopost Ltd Maint/Supplies Only	884.65
Stoke City Council	4CITD	City Director	DD100	Printing stationery and gener	11/11/2016	CEN0429541	Electoral Reform Services	5,329.73
Stoke City Council	4CITD	City Director	DD100	Printing stationery and gener	02/11/2016	CEN0428141	Electoral Reform Services	22,034.12
Stoke City Council	4CITD	City Director	de113	Services	18/11/2016	CEN0422935	Meritex Ltd	22,178.50
Stoke City Council	4CITD	City Director	de113	Services	04/11/2016	ACE0015023	S Pervez	714.29
Stoke City Council	4CITD	City Director	de113	Services	11/11/2016	ACE0015053	S Asif	819.00
Stoke City Council	4CITD	City Director	de113	Services	11/11/2016	ACE0015048	A Kardosova	723.27
Stoke City Council	4CITD	City Director	de113	Services	24/11/2016	ACE0015117	H Faraj	585.70
Stoke City Council	4CITD	City Director	de113	Services	24/11/2016	ACE0015112	W Suwara	538.16
Stoke City Council	4CITD	City Director	de113	Services	03/11/2016	CEN0428401	A Kardosova	2,452.75
Stoke City Council	4CITD	City Director	df100	Communications and computing	18/11/2016	CEN0430969	Modern Mindset Ltd	7,010.00
Stoke City Council	4CITD	City Director	DF126	Communications and computing	18/11/2016	CEN0428655	Civica Uk Ltd	1,250.00
Stoke City Council	4CITD	City Director	DF126	Communications and computing	18/11/2016	CEN0430805	Real Asset Management	1,352.40
Stoke City Council	4CITD	City Director	DF126	Communications and computing	14/11/2016	CEN0429996	Northgate Arinso Uk Ltd	8,240.00
Stoke City Council	4CITD	City Director	DF126	Communications and computing	24/11/2016	CEN0426678	KPR Midlink Ltd	750.00
Stoke City Council	4CITD	City Director	DF126	Communications and computing	02/11/2016	CEN0428139	Electoral Reform Services	7,156.45
Stoke City Council	4CITD	City Director	DG105	Expenses	23/11/2016	CEN0431646	Psychology Direct Limited	525.75
Stoke City Council	4CITD	City Director	DG105	Expenses	04/11/2016	CEN0428624	St Phillips Barristers	750.00
Stoke City Council	4CITD	City Director	DG105	Expenses	04/11/2016	CEN0428627	St Ives Chambers	4,800.00
Stoke City Council	4CITD	City Director	DG105	Expenses	04/11/2016	CEN0428643	St Phillips Barristers	4,650.00
Stoke City Council	4CITD	City Director	DG105	Expenses	04/11/2016	CEN0428647	St Ives Chambers	600.00
Stoke City Council	4CITD	City Director	DG105	Expenses	04/11/2016	CEN0428646	St Ives Chambers	2,520.00
Stoke City Council	4CITD	City Director	DG105	Expenses	04/11/2016	CEN0428628	Atkinson Lewis	1,422.00
Stoke City Council	4CITD	City Director	DG105	Expenses	11/11/2016	CEN0429263	St Ives Chambers	1,000.00
Stoke City Council	4CITD	City Director	DG105	Expenses	11/11/2016	CEN0429260	St Phillips Chambers	850.00
Stoke City Council	4CITD	City Director	DG105	Expenses	16/11/2016	CEN0430042	St Ives Chambers	2,400.00
Stoke City Council	4CITD	City Director	DG105	Expenses	16/11/2016	CEN0430043	St Ives Chambers	550.00
Stoke City Council	4CITD	City Director	DG105	Expenses	16/11/2016	CEN0430041	St Ives Chambers	1,650.00
Stoke City Council	4CITD	City Director	DG105	Expenses	16/11/2016	CEN0430032	Atkinson Lewis	742.00
Stoke City Council	4CITD	City Director	DG105	Expenses	16/11/2016	CEN0430031	Atkinson Lewis	1,422.00
Stoke City Council	4CITD	City Director	DG105	Expenses	16/11/2016	CEN0430044	JSB Forensic Practice	718.05
Stoke City Council	4CITD	City Director	DG105	Expenses	16/11/2016	CEN0430040	Wilcox Psychological Associates	2,550.60
Stoke City Council	4CITD	City Director	DG105	Expenses	30/11/2016	CEN0432620	P G Richards	1,435.00
Stoke City Council	4CITD	City Director	DG105	Expenses	30/11/2016	CEN0432739	Carter Brown Ltd	1,127.94
Stoke City Council	4CITD	City Director	DG105	Expenses	30/11/2016	CEN0432741	Foresight Clinical Services Ltd	684.00
Stoke City Council	4CITD	City Director	DG105	Expenses	30/11/2016	CEN0432737	No 5 Chambers	850.00
Stoke City Council	4CITD	City Director	DG105	Expenses	24/11/2016	CEN0432095	REDACTED - Personal Data	17,058.00
Stoke City Council	4CITD	City Director	DG105	Expenses	24/11/2016	CEN0431691	St Ives Chambers	3,500.00
Stoke City Council	4CITD	City Director	DG105	Expenses	24/11/2016	CEN0431690	St Ives Chambers	3,850.00
Stoke City Council	4CITD	City Director	DG105	Expenses	24/11/2016	CEN0431704	St Johns Buildings	1,750.00
Stoke City Council	4CITD	City Director	DG105	Expenses	24/11/2016	CEN0431682	No5 Chambers	850.00
Stoke City Council	4CITD	City Director	DG105	Expenses	24/11/2016	CEN0431689	JSB Forensic Practice	969.00
Stoke City Council	4CITD	City Director	DG105	Expenses	24/11/2016	CEN0431680	Wilcox Psychological Associates	503.50
Stoke City Council	4CITD	City Director	DG105	Expenses	24/11/2016	CEN0431676	Wilcox Psychological Associates	757.75
Stoke City Council	4CITD	City Director	DG105	Expenses	24/11/2016	CEN0431679	Wilcox Psychological Associates	889.20
Stoke City Council	4CITD	City Director	DG105	Expenses	02/11/2016	CEN0427423	REDACTED - Personal Data	20,055.00
Stoke City Council	4CITD	City Director	DG105	Expenses	02/11/2016	CEN0427914	Deans Court Chambers	3,500.00
Stoke City Council	4CITD	City Director	DG105	Expenses	28/11/2016	CEN0432286	St Phillips Barristers	600.00
Stoke City Council	4CITD	City Director	DG105	Expenses	28/11/2016	CEN0432317	11kbw	1,800.00
Stoke City Council	4CITD	City Director	DG105	Expenses	28/11/2016	CEN0432287	St Ives Chambers	600.00
Stoke City Council	4CITD	City Director	DG105	Expenses	28/11/2016	CEN0432336	Atkinson Lewis	679.00
Stoke City Council	4CITD	City Director	DG105	Expenses	28/11/2016	CEN0432325	Atkinson Lewis	864.00
Stoke City Council	4CITD	City Director	DG105	Expenses	28/11/2016	CEN0432355	Compass Psychological Services Limited	1,363.80
Stoke City Council	4CITD	City Director	DG105	Expenses	28/11/2016	HENS076696	Forensic Testing Service Limited	954.00
Stoke City Council	4CITD	City Director	DG105	Expenses	28/11/2016	CEN0432351	Foresight Clinical Services Ltd	675.00
Stoke City Council	4CITD	City Director	DG105	Expenses	28/11/2016	CEN0432339	No 5 Chambers	700.00
Stoke City Council	4CITD	City Director	DG105	Expenses	28/11/2016	CEN0432342	No 5 Chambers	750.00
Stoke City Council	4CITD	City Director	DG105	Expenses	28/11/2016	CEN0432353	Wilcox Psychological Associates	819.00
Stoke City Council	4CITD	City Director	DG105	Expenses	07/11/2016	CEN0428643	St Phillips Barristers	4,650.00
Stoke City Council	4CITD	City Director	DG117	Expenses	16/11/2016	CEN0429588	Sunshine Events UK Ltd	1,590.00
Stoke City Council	4CITD	City Director	DG117	Expenses	09/11/2016	CEN0428979	Emergency Exit Arts	23,200.00
Stoke City Council	4CITD	City Director	dg118	Expenses	28/11/2016	ACE0015119	Local World Ltd	1,800.04
Stoke City Council	4CITD	City Director	DH100	Grants and subscriptions	11/11/2016	ACE0015047	Clare Shirley Families United	1,005.00
Stoke City Council	4CITD	City Director	DH100	Grants and subscriptions	24/11/2016	ACE0015105	St James Newchapel PCC	1,000.00
Stoke City Council	4CITD	City Director	DH102	Grants and subscriptions	18/11/2016	CEN0430630	EMAP Publishing Limited	3,000.00
Stoke City Council	4CITD	City Director	DK109	Miscellaneous expenses	09/11/2016	NSR0109359	Kingfisher Media Ltd	995.00
Stoke City Council	4CITD	City Director	DK109	Miscellaneous expenses	09/11/2016	ACE0015035	Signal Radio	1,000.00
Stoke City Council	4CITD	City Director	DK111	Miscellaneous expenses	11/11/2016	ACE0015054	Jedcaux Uk Ltd	510.00
Stoke City Council	4CITD	City Director	DK111	Miscellaneous expenses	07/11/2016	CEN0428712	British Resorts & Destinations Association	770.00
Stoke City Council	4CITD	City Director	DK189	Miscellaneous expenses	18/11/2016	CEN0430800	Zurich Municipal	50,000.00
Stoke City Council	4CITD	City Director	DK189	Miscellaneous expenses	02/11/2016	CEN0427803	Zurich Municipal	100,000.00
Stoke City Council	4CITD	City Director	DG104	Expenses	29/11/2016	CEN0432450	Her Majestys Courts Services	2,922.00
Stoke City Council	4CITD	City Director	AB305	Training	02/11/2016	SCH0244741	Ann Craft Trust	630.00
Stoke City Council	4CITD	City Director	DC105	Clothes uniform and laundry	30/11/2016	CEN0432750	St Ives Chambers	1,200.00
Stoke City Council	4CITD	City Director	DG121	Expenses	28/11/2016	CEN0432156	Social for the People	771.00
Stoke City Council	4HLCS	Holding Acc Central Services	DE100	Services	07/11/2016	CEN0428840	Capita Education Resourcing	1,082.75
Stoke City Council	4HLCS	Holding Acc Central Services	DE100	Services	07/11/2016	NSR0109343	Capita Education Resourcing	1,676.05
Stoke City Council	4HLCS	Holding Acc Central Services	dg100	Expenses	30/11/2016	CEN0432409	Hilton Studios AV Limited	1,000.00
Stoke City Council	4HLCS	Holding Acc Central Services	dg100	Expenses	24/11/2016	CEN0432097	Diane Shaw	2,395.00
Stoke City Council	4HLCS	Holding Acc Central Services	dg100	Expenses	07/11/2016	CEN0428829	Capita Education Resourcing	3,000.00
Stoke City Council	4HLCS	Holding Acc Central Services	dg100	Expenses	07/11/2016	CEN0428842	Disclosure & Barring Service	27,166.00
Stoke City Council	4HSCS	Housing and Customer Services	BB100	Energy costs	04/11/2016	HENS076240	British Gas Business Limited	1,253.40
Stoke City Council	4HSCS	Housing and Customer Services	BB100	Energy costs	04/11/2016	CEN0428625	British Gas Business Limited	1,904.29
Stoke City Council	4HSCS	Housing and Customer Services	BB100	Energy costs	24/11/2016	HENS076611	British Gas Business Limited	840.11
Stoke City Council	4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	18/11/2016	SCH0246323	Kaiser & Kraft	1,142.10
Stoke City Council	4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	21/11/2016	ACE0015089	Premier Paper Group Limited	519.00
Stoke City Council	4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	11/11/2016	CEN0429593	Neopost Ltd	1,567.85
Stoke City Council	4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	11/11/2016	ACE0015050	Posturite (Uk) Limited	882.00
Stoke City Council	4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	16/11/2016	CEN0430057	Yes2 Solutions Limited (Banner Temp clr old orders	613.90

Stoke City Council	4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	30/11/2016	ACE0015121	Back Care Solutions Ltd	1,211.00
Stoke City Council	4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	24/11/2016	CEN0431739	R White	555.00
Stoke City Council	4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	09/11/2016	CEN0428884	Premier Paper Group Limited	979.64
Stoke City Council	4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	02/11/2016	CEN0427419	Yes2 Solutions Limited (Banner Temp clr old orders	673.26
Stoke City Council	4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	02/11/2016	CEN0427465	Yes2 Solutions Limited (Banner Temp clr old orders	939.90
Stoke City Council	4HSCS	Housing and Customer Services	DA100	Equipment furniture and mater	28/11/2016	CEN0428916	Xerox (UK) Ltd	5,355.08
Stoke City Council	4HSCS	Housing and Customer Services	DD100	Printing stationery and gener	18/11/2016	CEN0430404	Paragon Group UK Ltd	3,277.30
Stoke City Council	4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	18/11/2016	NSR0109455	Askews & Holts Library Services Limited	504.21
Stoke City Council	4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	18/11/2016	CYP0804509	Askews & Holts Library Services Limited	520.49
Stoke City Council	4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	18/11/2016	SCH0246118	Askews & Holts Library Services Limited	552.15
Stoke City Council	4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	18/11/2016	CEN0430454	Askews & Holts Library Services Limited	568.78
Stoke City Council	4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	18/11/2016	NSR0109454	Askews & Holts Library Services Limited	620.60
Stoke City Council	4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	18/11/2016	CYP0804511	Askews & Holts Library Services Limited	621.91
Stoke City Council	4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	18/11/2016	NSR0109485	Askews & Holts Library Services Limited	637.12
Stoke City Council	4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	18/11/2016	CEN0430468	Peters Ltd	559.75
Stoke City Council	4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	18/11/2016	CEN0430495	Peters Ltd	580.42
Stoke City Council	4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	18/11/2016	CEN0430757	Peters Ltd	626.32
Stoke City Council	4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	18/11/2016	CEN0430603	Peters Ltd	833.34
Stoke City Council	4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	18/11/2016	CEN0430497	Well Informed Limited	839.00
Stoke City Council	4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	30/11/2016	NSR0109675	Askews & Holts Library Services Limited	633.40
Stoke City Council	4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	30/11/2016	NSR0109676	Askews & Holts Library Services Limited	713.34
Stoke City Council	4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	30/11/2016	CEN0432474	Peters Ltd	548.06
Stoke City Council	4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	30/11/2016	CEN0432653	Peters Ltd	1,412.34
Stoke City Council	4HSCS	Housing and Customer Services	DD113	Printing stationery and gener	07/11/2016	NSR0109332	Askews & Holts Library Services Limited	619.61
Stoke City Council	4HSCS	Housing and Customer Services	DE100	Services	07/11/2016	CEN0428713	North Staffs Medical Inst Ltd	25,200.00
Stoke City Council	4HSCS	Housing and Customer Services	DE105	Services	04/11/2016	CEN0428538	GVA Grimley Ltd	7,000.00
Stoke City Council	4HSCS	Housing and Customer Services	DE105	Services	11/11/2016	CEN0429329	Northgate Arinso UK Ltd	782.13
Stoke City Council	4HSCS	Housing and Customer Services	DE105	Services	11/11/2016	CEN0429328	Northgate Arinso UK Ltd	809.33
Stoke City Council	4HSCS	Housing and Customer Services	DE105	Services	11/11/2016	CEN0429327	Northgate Arinso UK Ltd	884.62
Stoke City Council	4HSCS	Housing and Customer Services	DE105	Services	14/11/2016	CEN0429992	Northgate Arinso UK Ltd	782.80
Stoke City Council	4HSCS	Housing and Customer Services	DE105	Services	14/11/2016	CEN0429993	Northgate Arinso UK Ltd	791.33
Stoke City Council	4HSCS	Housing and Customer Services	DE105	Services	30/11/2016	CEN0432417	Northgate Arinso UK Ltd	791.33
Stoke City Council	4HSCS	Housing and Customer Services	DE105	Services	24/11/2016	CEN0432008	Northgate Arinso UK Ltd	1,627.18
Stoke City Council	4HSCS	Housing and Customer Services	de113	Services	18/11/2016	CEN0430910	Trowers & Hamlins LLP	8,906.17
Stoke City Council	4HSCS	Housing and Customer Services	de113	Services	28/11/2016	CEN0432177	Axis Design Architects Ltd	10,324.00
Stoke City Council	4HSCS	Housing and Customer Services	de113	Services	28/11/2016	CEN0432258	Trowers & Hamlins LLP	1,818.20
Stoke City Council	4HSCS	Housing and Customer Services	de113	Services	28/11/2016	CEN0432259	Trowers & Hamlins LLP	7,545.20
Stoke City Council	4HSCS	Housing and Customer Services	df100	Communications and computing	02/11/2016	CEN0427868	Virgin Media Ltd	3,721.60
Stoke City Council	4HSCS	Housing and Customer Services	DF101	Communications and computing	18/11/2016	CEN0430389	UK Mail Ltd	1,554.27
Stoke City Council	4HSCS	Housing and Customer Services	DF101	Communications and computing	18/11/2016	CEN0430284	UK Mail Ltd	2,237.37
Stoke City Council	4HSCS	Housing and Customer Services	DF101	Communications and computing	04/11/2016	00005270507349	NEOPOST LIMITED	1,020.00
Stoke City Council	4HSCS	Housing and Customer Services	DF101	Communications and computing	04/11/2016	CEN0428650	UK Mail Ltd	1,670.33
Stoke City Council	4HSCS	Housing and Customer Services	DF101	Communications and computing	04/11/2016	CEN0428657	UK Mail Ltd	1,794.94
Stoke City Council	4HSCS	Housing and Customer Services	DF101	Communications and computing	04/11/2016	CEN0428654	UK Mail Ltd	2,721.56
Stoke City Council	4HSCS	Housing and Customer Services	DF101	Communications and computing	11/11/2016	CEN0429582	UK Mail Ltd	2,363.61
Stoke City Council	4HSCS	Housing and Customer Services	DF101	Communications and computing	11/11/2016	CEN0429580	UK Mail Ltd	2,654.90
Stoke City Council	4HSCS	Housing and Customer Services	DF101	Communications and computing	11/11/2016	CEN0429581	UK Mail Ltd	3,593.48
Stoke City Council	4HSCS	Housing and Customer Services	DF101	Communications and computing	28/11/2016	NSR0109644	UK Mail Ltd	1,089.97
Stoke City Council	4HSCS	Housing and Customer Services	DF101	Communications and computing	28/11/2016	NSR0109643	UK Mail Ltd	1,374.01
Stoke City Council	4HSCS	Housing and Customer Services	DF101	Communications and computing	28/11/2016	NSR0109642	UK Mail Ltd	3,172.14
Stoke City Council	4HSCS	Housing and Customer Services	DF126	Communications and computing	23/11/2016	CEN0431443	Vodafone Ltd	2,649.98
Stoke City Council	4HSCS	Housing and Customer Services	DF126	Communications and computing	04/11/2016	CEN0428582	Foursys Ltd	127,500.00
Stoke City Council	4HSCS	Housing and Customer Services	DF126	Communications and computing	04/11/2016	00005290730931	GOOGLE GOOGLE PLAY	1,576.45
Stoke City Council	4HSCS	Housing and Customer Services	DF126	Communications and computing	04/11/2016	CEN0428356	Secon Cyber Security Ltd	15,192.00
Stoke City Council	4HSCS	Housing and Customer Services	DF126	Communications and computing	24/11/2016	CEN0431703	Oracle Corporation Uk Limited	2,175.01
Stoke City Council	4HSCS	Housing and Customer Services	DG105	Expenses	28/11/2016	CEN0432174	Sharpe Pritchard	1,232.00
Stoke City Council	4HSCS	Housing and Customer Services	ie100	Internal Recharges	04/11/2016	CEN0428632	Broad Oak Properties	- 2,519.00
Stoke City Council	4HSCS	Housing and Customer Services	ie100	Internal Recharges	04/11/2016	CEN0428276	L & T Construction	- 576.50
Stoke City Council	4HSCS	Housing and Customer Services	ie100	Internal Recharges	04/11/2016	CEN0428534	Terry Group Ltd	- 755.50
Stoke City Council	4HSCS	Housing and Customer Services	ie100	Internal Recharges	14/11/2016	CEN0430021	C & S Building Services	- 658.50
Stoke City Council	4HSCS	Housing and Customer Services	df130	Communications and computing	18/11/2016	CEN0430935	British Telecommunications Plc	1,385.54
Stoke City Council	4HSCS	Housing and Customer Services	df130	Communications and computing	02/11/2016	CEN0427873	British Telecommunications Plc	11,962.64
Stoke City Council	4HSCS	Housing and Customer Services	df130	Communications and computing	02/11/2016	CEN0427868	Virgin Media Ltd	19,294.29
Stoke City Council	4HSCS	Housing and Customer Services	DF123	Communications and computing	28/11/2016	CEN0428916	Xerox (UK) Ltd	5,521.09
Stoke City Council	4HSCS	Housing and Customer Services	aa700	Agency staff	18/11/2016	CEN0430223	Gravitas Recruitment Group Limited	2,250.00
Stoke City Council	4HSCS	Housing and Customer Services	aa700	Agency staff	11/11/2016	CEN0428630	Gravitas Recruitment Group Limited	2,250.00
Stoke City Council	4HSCS	Housing and Customer Services	aa700	Agency staff	30/11/2016	CEN0432419	Gravitas Recruitment Group Limited	2,250.00
Stoke City Council	4HSCS	Housing and Customer Services	aa700	Agency staff	28/11/2016	CEN0432257	Solace Enterprises	12,600.00
Stoke City Council	4HSCS	Housing and Customer Services	AB400	Advertising	11/11/2016	CEN0429586	TMP [UK]Ltd	739.87
Stoke City Council	4HSCS	Housing and Customer Services	CD101	Public transport	04/11/2016	00005287169817	WEST COAST TRAINS	611.80
Stoke City Council	4HSCS	Housing and Customer Services	DA110	Equipment furniture and mater	28/11/2016	CEN0428916	Xerox (UK) Ltd	58,442.15