

November 2017 Transparency Report

| Body Name          | Service Code | Service Label                  | Exp Code | Expenditure Category           | Date       | Transaction Number | Amount      | Supplier Name                          |
|--------------------|--------------|--------------------------------|----------|--------------------------------|------------|--------------------|-------------|--|
| Stoke City Council | 4HLCITY      | Holding Acc City Renewal       | DK109    | Miscellaneous expenses         | 08/11/2017 | HENS082863         | 2,600.00    | Longton Market Forum                   |
| Stoke City Council | 4HLCITY      | Holding Acc City Renewal       | DK109    | Miscellaneous expenses         | 08/11/2017 | CEN0500140         | 600.00      | SOCC Markets                           |
| Stoke City Council | 4HLCITY      | Holding Acc City Renewal       | DK109    | Miscellaneous expenses         | 13/11/2017 | HENS082929         | 1,400.00    | Santa for Hire co uk                   |
| Stoke City Council | 4HLCITY      | Holding Acc City Renewal       | WA367    | Rechargeable Works             | 10/11/2017 | CEN0500377         | 611.89      | Kier Stoke Ltd                         |
| Stoke City Council | 4HLCITY      | Holding Acc City Renewal       | BJ100    | Recharges insurance            | 27/11/2017 | CEN0502962         | 12,211.17   | Zurich Insurance Company               |
| Stoke City Council | 4HLCITY      | Holding Acc City Renewal       | BJ100    | Premises insurance             | 27/11/2017 | CEN0502963         | 134,756.56  | Zurich Insurance Company               |
| Stoke City Council | 4HLCITY      | Holding Acc City Renewal       | WA416    | Rechargeable Works             | 15/11/2017 | NSR0113841         | 1,088.00    | Arvira North Limited                   |
| Stoke City Council | 4HLCITY      | Holding Acc City Renewal       | WA416    | Rechargeable Works             | 01/11/2017 | NSR0114245         | 544.00      | Arvira North Limited                   |
| Stoke City Council | 4HLCITY      | Holding Acc City Renewal       | WA341    | Rechargeable Works             | 01/11/2017 | NSR0114234         | 5,040.00    | First Potteries Limited                |
| Stoke City Council | 4HLCITY      | Holding Acc City Renewal       | WA341    | Rechargeable Works             | 01/11/2017 | NSR0114233         | 5,820.00    | First Potteries Limited                |
| Stoke City Council | 4HLCITY      | Holding Acc City Renewal       | WA341    | Rechargeable Works             | 01/11/2017 | NSR0114235         | 6,930.00    | First Potteries Limited                |
| Stoke City Council | 4HLCITY      | Holding Acc City Renewal       | IC500    | Property Based Charges         | 22/11/2017 | CEN0502408         | 9,010.67    | Wetley Moor Joint Committee            |
| Stoke City Council | 4HLMISC      | Holding Acc Miscellaneous      | DK100    | Miscellaneous expenses         | 10/11/2017 | CEN0500210         | 831.45      | Cyclescheme Limited                    |
| Stoke City Council | 4HLMISC      | Holding Acc Miscellaneous      | DK100    | Miscellaneous expenses         | 17/11/2017 | CEN0501556         | 618.33      | Cyclescheme Limited                    |
| Stoke City Council | 4HLMISC      | Holding Acc Miscellaneous      | DK100    | Miscellaneous expenses         | 29/11/2017 | CEN0503671         | 540.83      | Cyclescheme Limited                    |
| Stoke City Council | 4HLMISC      | Holding Acc Miscellaneous      | wm105    | Memo and Holding Accounts      | 15/11/2017 | CEN0501151         | 1,000.00    | Siemens Financial Services             |
| Stoke City Council | 4HLMISC      | Holding Acc Miscellaneous      | wm105    | Memo and Holding Accounts      | 06/11/2017 | CEN0495073         | 111,766.00  | Specialist Computer Centres Ltd        |
| Stoke City Council | 4HLMISC      | Holding Acc Miscellaneous      | wm105    | Memo and Holding Accounts      | 10/11/2017 | CEN0500230         | 108,047.15  | Hewlett-Packard International Bank Plc |
| Stoke City Council | 4HLMISC      | Holding Acc Miscellaneous      | wm105    | Memo and Holding Accounts      | 10/11/2017 | CEN0500229         | 629.04      | Sq Equipment Finance Limited           |
| Stoke City Council | 4HLMISC      | Holding Acc Miscellaneous      | wm105    | Memo and Holding Accounts      | 08/11/2017 | CEN0500009         | 2,550.00    | Siemens Financial Services             |
| Stoke City Council | 4HLMISC      | Holding Acc Miscellaneous      | wm105    | Memo and Holding Accounts      | 08/11/2017 | CEN0495667         | 15,340.80   | Specialist Computer Centres Ltd        |
| Stoke City Council | 4HLMISC      | Holding Acc Miscellaneous      | wm105    | Memo and Holding Accounts      | 20/11/2017 | CEN0498968         | 48,134.30   | Specialist Computer Centres Ltd        |
| Stoke City Council | 4HLMISC      | Holding Acc Miscellaneous      | wm105    | Memo and Holding Accounts      | 01/11/2017 | CEN0497131         | 7,993.60    | Siemens Financial Services             |
| Stoke City Council | 4HLMISC      | Holding Acc Miscellaneous      | wm105    | Memo and Holding Accounts      | 29/11/2017 | CEN0503577         | 620.85      | Jcb Finance                            |
| Stoke City Council | 4HLMISC      | Holding Acc Miscellaneous      | wm105    | Memo and Holding Accounts      | 29/11/2017 | CEN0503556         | 751.06      | Jcb Finance                            |
| Stoke City Council | 4HLMISC      | Holding Acc Miscellaneous      | wm105    | Memo and Holding Accounts      | 29/11/2017 | CEN0503642         | 1,572.62    | Jcb Finance                            |
| Stoke City Council | 4HLMISC      | Holding Acc Miscellaneous      | WM100    | Memo and Holding Accounts      | 20/11/2017 | CEN0498968         | 879.12      | Specialist Computer Centres Ltd        |
| Stoke City Council | 4HRA         | Housing Revenue Account        | DK100    | Miscellaneous expenses         | 15/11/2017 | CEN0501227         | 17,287.50   | Northgate Public Services [UK] Ltd     |
| Stoke City Council | 4HRA         | Housing Revenue Account        | DK100    | Miscellaneous expenses         | 06/11/2017 | CEN0492307         | 20,000.00   | Northgate Public Services [UK] Ltd     |
| Stoke City Council | 4HRA         | Housing Revenue Account        | eh196    | Private contractors            | 15/11/2017 | CEN0501154         | 87,137.16   | Kier Stoke Ltd                         |
| Stoke City Council | 4HRA         | Housing Revenue Account        | eh196    | Private contractors            | 06/11/2017 | CEN0498711         | 56,839.07   | Kier Stoke Ltd                         |
| Stoke City Council | 4HRA         | Housing Revenue Account        | eh196    | Private contractors            | 10/11/2017 | CEN0500549         | 101,338.29  | Kier Stoke Ltd                         |
| Stoke City Council | 4HRA         | Housing Revenue Account        | eh196    | Private contractors            | 29/11/2017 | CEN0503504         | 165,400.36  | Kier Stoke Ltd                         |
| Stoke City Council | 4HRA         | Housing Revenue Account        | EG196    | Other establishments           | 22/11/2017 | CEN0502545         | 62,210.50   | Kier Stoke Ltd                         |
| Stoke City Council | 4HRA         | Housing Revenue Account        | eh192    | Private contractors            | 03/11/2017 | CEN0498708         | - 14,836.37 | Kier Stoke Ltd                         |
| Stoke City Council | 4HRA         | Housing Revenue Account        | eh192    | Private contractors            | 03/11/2017 | CEN0498707         | - 7,503.16  | Kier Stoke Ltd                         |
| Stoke City Council | 4HRA         | Housing Revenue Account        | eh192    | Private contractors            | 03/11/2017 | CEN0498705         | - 2,185.64  | Kier Stoke Ltd                         |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BA100    | Repairs alterations mtce of bu | 02/11/2017 | 000006531805871    | 543.64      | ROWLEY ELECTRICAL DIST                 |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BA100    | Repairs alterations mtce of bu | 10/11/2017 | CEN0500310         | 5,482.84    | Kier Stoke Ltd                         |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BA100    | Repairs alterations mtce of bu | 10/11/2017 | CEN0500253         | 6,033.22    | Kier Stoke Ltd                         |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BA100    | Repairs alterations mtce of bu | 10/11/2017 | CEN0500252         | 7,649.26    | Kier Stoke Ltd                         |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BA100    | Repairs alterations mtce of bu | 08/11/2017 | SCH0266428         | 630.00      | Capewell Contracts                     |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BA100    | Repairs alterations mtce of bu | 08/11/2017 | SCH0265169         | 2,980.00    | PPF Servicing Ltd                      |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BA100    | Repairs alterations mtce of bu | 08/11/2017 | CEN0499101         | 3,450.00    | Stannah Stairlifts Ltd                 |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BA100    | Repairs alterations mtce of bu | 29/11/2017 | 000006598771995    | 529.89      | LIGHT RABBIT                           |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BA100    | Repairs alterations mtce of bu | 29/11/2017 | CEN0503397         | 63,014.00   | Sandford Properties Ltd                |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BA100    | Repairs alterations mtce of bu | 29/11/2017 | SCH0267736         | 1,200.00    | Stannah Stairlifts Ltd                 |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | bb100    | Energy costs                   | 15/11/2017 | CEN0499059         | 2,278.65    | Corona Energy                          |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | bb100    | Energy costs                   | 22/11/2017 | CEN0502339         | 2,246.45    | Npower                                 |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | bb100    | Energy costs                   | 08/11/2017 | HENS082811         | 1,139.54    | Npower                                 |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | bb100    | Energy costs                   | 08/11/2017 | CEN0499078         | 2,117.63    | Npower                                 |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | bb100    | Energy costs                   | 29/11/2017 | CEN0503572         | 846.76      | Npower                                 |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | bb100    | Energy costs                   | 29/11/2017 | CEN0503574         | 1,258.40    | Npower                                 |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BB102    | Energy costs                   | 15/11/2017 | CEN0501048         | 1,245.65    | Npower                                 |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BB102    | Energy costs                   | 15/11/2017 | CEN0501162         | 1,538.70    | Npower                                 |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BB102    | Energy costs                   | 15/11/2017 | CEN0501188         | 8,508.81    | Npower                                 |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BB102    | Energy costs                   | 06/11/2017 | CEN0499045         | 2,954.24    | Npower                                 |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BB102    | Energy costs                   | 10/11/2017 | CEN0500489         | 567.59      | Npower                                 |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BB102    | Energy costs                   | 10/11/2017 | CEN0500330         | 1,436.14    | Npower                                 |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BB102    | Energy costs                   | 10/11/2017 | CEN0500629         | 8,628.04    | Npower                                 |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BB102    | Energy costs                   | 20/11/2017 | CEN0502228         | 659.33      | Npower                                 |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BB102    | Energy costs                   | 27/11/2017 | CEN0502992         | 3,079.40    | Npower                                 |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BB102    | Energy costs                   | 01/11/2017 | CEN0497900         | 8,684.91    | Npower                                 |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BB102    | Energy costs                   | 29/11/2017 | CEN0501240         | 2,879.32    | Combined Power (South) Limited         |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BB102    | Energy costs                   | 29/11/2017 | CEN0503258         | 4,662.87    | Combined Power (South) Limited         |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BB102    | Energy costs                   | 29/11/2017 | CEN0503241         | 1,277.26    | Npower                                 |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BB102    | Energy costs                   | 03/11/2017 | CEN0498378         | 1,199.23    | Npower                                 |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BB102    | Energy costs                   | 03/11/2017 | CEN0498382         | 1,838.73    | Npower                                 |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BB102    | Energy costs                   | 13/11/2017 | CEN0500719         | 526.10      | Npower                                 |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BB103    | Energy costs                   | 15/11/2017 | CEN0497960         | - 1,466.13  | Corona Energy                          |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BB103    | Energy costs                   | 15/11/2017 | CEN0497962         | - 1,041.50  | Corona Energy                          |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BB103    | Energy costs                   | 15/11/2017 | CEN0497959         | - 790.74    | Corona Energy                          |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BB103    | Energy costs                   | 15/11/2017 | CEN0498383         | 521.81      | Corona Energy                          |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BB103    | Energy costs                   | 15/11/2017 | CEN0497973         | 750.41      | Corona Energy                          |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BB103    | Energy costs                   | 15/11/2017 | CEN0497972         | 790.74      | Corona Energy                          |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BB103    | Energy costs                   | 15/11/2017 | CEN0501045         | 887.39      | Corona Energy                          |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BB103    | Energy costs                   | 15/11/2017 | CEN0497976         | 943.85      | Corona Energy                          |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BB103    | Energy costs                   | 15/11/2017 | CEN0497979         | 1,114.03    | Corona Energy                          |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BB103    | Energy costs                   | 15/11/2017 | CEN0497970         | 1,156.44    | Corona Energy                          |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BB103    | Energy costs                   | 15/11/2017 | CEN0497982         | 1,564.50    | Corona Energy                          |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BB103    | Energy costs                   | 15/11/2017 | CEN0500577         | 4,408.46    | Corona Energy                          |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BB103    | Energy costs                   | 15/11/2017 | CEN0497906         | 8,073.01    | Corona Energy                          |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BB103    | Energy costs                   | 03/11/2017 | CEN0498344         | 1,932.11    | British Gas Business Limited           |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | be100    | Water services                 | 15/11/2017 | CEN0501191         | 962.11      | Water Plus Collection Account          |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | be100    | Water services                 | 15/11/2017 | CEN0501161         | 3,939.04    | Water Plus Collection Account          |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | be100    | Water services                 | 22/11/2017 | CEN0502341         | 532.56      | Water Plus Collection Account          |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | be100    | Water services                 | 22/11/2017 | CEN0502342         | 1,545.50    | Water Plus Collection Account          |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | be100    | Water services                 | 22/11/2017 | CEN0502427         | 3,015.07    | Water Plus Collection Account          |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | be100    | Water services                 | 01/11/2017 | CEN0497157         | 618.40      | Water Plus Collection Account          |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | be100    | Water services                 | 01/11/2017 | CEN0498096         | 1,091.58    | Water Plus Collection Account          |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | be100    | Water services                 | 01/11/2017 | CEN0497914         | 5,254.62    | Water Plus Collection Account          |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | be100    | Water services                 | 29/11/2017 | CEN0503339         | 1,099.23    | Water Plus Collection Account          |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | be100    | Water services                 | 03/11/2017 | CEN0498692         | 519.89      | Water Plus Collection Account          |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BI100    | Grounds maintenance costs      | 10/11/2017 | CEN0500576         | 1,400.00    | Cooper's Gardening Maintenance         |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | BI100    | Grounds maintenance costs      | 10/11/2017 | SCH0266492         | 8,729.21    | Project Management (Staffordshire) Ltd |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | CC109    | Contract hire&operating leases | 22/11/2017 | CEN0502286         | 2,044.75    | ABC Coaches (2002) LTD T/A ABC Supreme |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | CC109    | Contract hire&operating leases | 22/11/2017 | CEN0502345         | 1,815.00    | Autocab Private Hire                   |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | CC109    | Contract hire&operating leases | 22/11/2017 | CEN0502372         | 3,976.50    | Britannia Travel                       |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | CC109    | Contract hire&operating leases | 22/11/2017 | CEN0502343         | 2,090.00    | City Cabs Buses and Coaches Ltd        |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | CC109    | Contract hire&operating leases | 22/11/2017 | CEN0502361         | 947.00      | Jay Jays Travel                        |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | CC109    | Contract hire&operating leases | 22/11/2017 | CEN0501896         | 2,200.00    | Stantons of Stoke                      |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | CC109    | Contract hire&operating leases | 22/11/2017 | CEN0501897         | 3,432.00    | Stantons of Stoke                      |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | CC109    | Contract hire&operating leases | 08/11/2017 | CEN0499142         | 600.00      | Intercity Private Hire Limited         |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | CC109    | Contract hire&operating leases | 08/11/2017 | CEN0499240         | 630.00      | Intercity Private Hire Limited         |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | CC109    | Contract hire&operating leases | 08/11/2017 | CEN0499139         | 630.00      | Intercity Private Hire Limited         |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | CC109    | Contract hire&operating leases | 08/11/2017 | CEN0499140         | 630.00      | Intercity Private Hire Limited         |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | CC109    | Contract hire&operating leases | 08/11/2017 | CEN0499141         | 702.00      | Intercity Private Hire Limited         |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | CC109    | Contract hire&operating leases | 08/11/2017 | CEN0499241         | 756.00      | Intercity Private Hire Limited         |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | CC109    | Contract hire&operating leases | 08/11/2017 | CEN0499161         | 900.00      | Intercity Private Hire Limited         |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | CC109    | Contract hire&operating leases | 08/11/2017 | CEN0499163         | 900.00      | Intercity Private Hire Limited         |
| Stoke City Council | 4PUBH        | Public Health Adult Social Car | CC109    | Contract hire                  |            |                    |             |  |

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|--------------------|-------|--------------------------------|-------|--------------------------------|------------|-----------------|------------|--|
| Stoke City Council | 4PUBH | Public Health Adult Social Car | CC109 | Contract hire&operating leases | 24/11/2017 | CEN0502344      | 17,141.60  | Lucky Seven Private Hire                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | CC109 | Contract hire&operating leases | 01/11/2017 | CEN0497033      | 1,112.00   | Autocab Private Hire                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | CC109 | Contract hire&operating leases | 01/11/2017 | CEN0497225      | 844.00     | Jay Jays Travel                                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | CC109 | Contract hire&operating leases | 01/11/2017 | CEN0497916      | 2,676.24   | Stantons of Stoke                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | CC109 | Contract hire&operating leases | 01/11/2017 | CEN0497915      | 3,276.00   | Stantons of Stoke                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | CC109 | Contract hire&operating leases | 29/11/2017 | CEN0503405      | 2,080.00   | Z Carz Private Hire Ltd                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DA100 | Equipment furniture and mater  | 02/11/2017 | 000006467404091 | 1,218.93   | AQUA WATER SYSTEMS LTD                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DA100 | Equipment furniture and mater  | 02/11/2017 | 000006433808145 | 730.70     | DIRECTPARTS.CO.UK                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DA100 | Equipment furniture and mater  | 02/11/2017 | 000006461181373 | 1,324.16   | SP HELYSHOP UK LT                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DA100 | Equipment furniture and mater  | 15/11/2017 | HENS082985      | 720.00     | A & J Hulme V/a Acresgreen Soil                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DA100 | Equipment furniture and mater  | 15/11/2017 | HENS082685      | 605.00     | West Yorkshire Joint services                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DA100 | Equipment furniture and mater  | 06/11/2017 | HENS080705      | 3,030.00   | Teleshore UK Ltd T/A Gemini C.C.S                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DA100 | Equipment furniture and mater  | 10/11/2017 | HENS082917      | 2,168.25   | Les Halman Nurseries Ltd                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DA100 | Equipment furniture and mater  | 08/11/2017 | SCH0266426      | 1,782.00   | Meaco Control Measurement Ltd                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DA100 | Equipment furniture and mater  | 20/11/2017 | SCH0266766      | 7,400.00   | Birmingham Museums Limited                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DA100 | Equipment furniture and mater  | 17/11/2017 | CEN0501381      | 700.00     | M B Domestics                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DA100 | Equipment furniture and mater  | 17/11/2017 | SCH0266761      | 841.50     | Posturite (UK) Limited                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DA100 | Equipment furniture and mater  | 29/11/2017 | HENS082943      | 12,017.32  | Vip-System Ltd                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DA105 | Equipment furniture and mater  | 15/11/2017 | HENS083004      | 710.00     | Granat Memorials Limited                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DA105 | Equipment furniture and mater  | 15/11/2017 | CEN0501180      | 672.16     | J P Lennard Ltd                                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DA105 | Equipment furniture and mater  | 10/11/2017 | CEN0500558      | 659.61     | J P Lennard Ltd                                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DA105 | Equipment furniture and mater  | 08/11/2017 | SCH0266402      | 617.93     | Peak & Brim  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DA105 | Equipment furniture and mater  | 03/11/2017 | SCH0265266      | 964.35     | The Swimming Teachers Association Ltd              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DA144 | Equipment furniture and mater  | 01/11/2017 | SCH0266173      | 538.81     | Maudesport Ltd                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DA173 | Equipment furniture and mater  | 15/11/2017 | SCH0266491      | 11,940.00  | Tunstall Healthcare (UK) Ltd                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DA173 | Equipment furniture and mater  | 01/11/2017 | SCH0266174      | 1,170.00   | Doro Care Limited                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DA173 | Equipment furniture and mater  | 03/11/2017 | SCH0266180      | 552.50     | Tunstall Healthcare (UK) Ltd                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DB100 | Catering                       | 22/11/2017 | CEN0500634      | 772.19     | MKG. (Frozen Food)                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DB100 | Catering                       | 01/11/2017 | CEN0495967      | 540.77     | MKG. (Frozen Food)                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DB104 | Catering                       | 02/11/2017 | 000006524075695 | 663.69     | SLUSH PUPPIE                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DB104 | Catering                       | 22/11/2017 | CEN0502453      | 523.34     | Blakemore Food Service Ltd                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DB104 | Catering                       | 08/11/2017 | HENS082729      | 6,369.60   | iCare- Community Meals                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DB104 | Catering                       | 20/11/2017 | CEN0500643      | 511.38     | Molson Coors Brewery Ltd (MCB Ltd)                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DB104 | Catering                       | 01/11/2017 | SCH0266171      | 527.54     | Blakemore Food Service Ltd                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DB104 | Catering                       | 29/11/2017 | SCH0266851      | 528.38     | Blakemore Food Service Ltd                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DD100 | Printing stationery and gener  | 15/11/2017 | CEN0501311      | 585.00     | REDACTED - Personal Data                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DD100 | Printing stationery and gener  | 29/11/2017 | HENS083005      | 955.50     | Vulcan Industrial Fasteners Ltd                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 16/11/2017 | SCH0266747      | 1,939.99   | People Plus Group Ltd                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 30/11/2017 | SCH0267928      | 683.10     | People Plus Group Ltd                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 15/11/2017 | CEN0501190      | 3,040.00   | Elite Catering & Events Limited                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 15/11/2017 | CEN0500920      | 10,000.00  | North Staffs Pensioners Convention                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 15/11/2017 | CEN0500645      | 9,838.25   | Royal Mencap Society                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 15/11/2017 | HENS081779      | 1,040.00   | Tudor Davies                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 06/11/2017 | CYP0875660      | 8,333.00   | Barnardo Services Limited                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 06/11/2017 | CYP0875658      | 2,559.22   | North Staffs Mind                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 06/11/2017 | HENS082763      | 11,557.50  | Royal Voluntary Service                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 06/11/2017 | HENS082805      | 20,250.90  | Royal Voluntary Service                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 06/11/2017 | CEN0499035      | 9,969.36   | Staffordshire Housing Association                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 06/11/2017 | CEN0498980      | 4,320.00   | Vodafone Limited                                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 06/11/2017 | CEN0498978      | 4,320.00   | Vodafone Limited                                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 10/11/2017 | CEN0500419      | 11,365.33  | Brighter Future Housing Association                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 10/11/2017 | CEN0500422      | 57,062.50  | Catch 22   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 10/11/2017 | CEN0497145      | 6,590.16   | Victim Support                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 10/11/2017 | CEN0496651      | 10,000.00  | Worcestershire County Council                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 08/11/2017 | CEN0500059      | 19,037.50  | Beat The Cold                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 08/11/2017 | SCH0265238      | 19,236.68  | Royal Voluntary Service                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 08/11/2017 | CEN0497160      | 568.00     | Staffordshire County Council                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 08/11/2017 | CEN0495914      | 48,127.00  | Staffordshire County Council                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 17/11/2017 | CYP0878611      | 156,750.00 | Action for Children Limited                        |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 24/11/2017 | CYP0881226      | 2,500.00   | North Staffs Mind                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 24/11/2017 | CYP0877916      | 10,000.00  | Scope  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 24/11/2017 | CEN0502763      | 48,750.00  | VAST Services                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 01/11/2017 | CEN0497136      | 1,988.00   | Office of the Police and Crime Comm. Staffordshire |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 01/11/2017 | CEN0497135      | 10,500.00  | Staffordshire Police                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 01/11/2017 | HENS082725      | 1,297.00   | Tudor Davies                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 29/11/2017 | CEN0503661      | 1,152.00   | CBI Security                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 29/11/2017 | CEN0503660      | 1,152.00   | CBI Security                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 29/11/2017 | CYP0881225      | 3,873.58   | North Staffs Mind                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 29/11/2017 | CYP0881308      | 40,000.00  | North Staffs Mind                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 29/11/2017 | CEN0503630      | 30,083.50  | PoHWER   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 29/11/2017 | CEN0503658      | 3,600.00   | Stoke City Community Trust                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 03/11/2017 | HENS082787      | 522.00     | J Pritchard  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE100 | Services                       | 03/11/2017 | CEN0498410      | 1,500.00   | Skills For Care                                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE101 | Services                       | 17/11/2017 | CEN0497930      | 900.00     | CBI Security                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DG117 | Expenses                       | 27/11/2017 | NSR0114320      | 527.00     | Red 2 Design Ltd                                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DG118 | Expenses                       | 15/11/2017 | NSR0114419      | 1,000.00   | Barc Products Ltd                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DG118 | Expenses                       | 06/11/2017 | NSR0114236      | 5,223.60   | Stoke City Community Trust                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DG118 | Expenses                       | 17/11/2017 | CEN0500930      | 1,400.00   | K Brymer Jones                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DG118 | Expenses                       | 29/11/2017 | CEN0503554      | 1,500.00   | Winstanley & Nadin                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DH100 | Grants and subscriptions       | 08/11/2017 | CEN0498859      | 4,511.89   | Lexis Nexus UK                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DH101 | Grants and subscriptions       | 10/11/2017 | SCH0266481      | 6,250.00   | Ford Green Hall Museum Limited                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DH101 | Grants and subscriptions       | 03/11/2017 | SCH0266365      | 510.40     | REDACTED - Personal Data                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DK100 | Miscellaneous expenses         | 15/11/2017 | HENS082452      | 1,040.00   | Nettlebank Ltd                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DK100 | Miscellaneous expenses         | 10/11/2017 | SCH0266479      | 1,750.00   | Drakon Heritage and Conservation LLP               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DK100 | Miscellaneous expenses         | 24/11/2017 | SCH0266838      | 1,000.00   | Drakon Heritage and Conservation LLP               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC    | 15/11/2017 | CEN0501215      | 1,414.14   | Dr McGowan & Partners                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC    | 15/11/2017 | CEN0501208      | 1,757.40   | Dr McGowan & Partners                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC    | 15/11/2017 | CEN0501314      | 969.00     | Innovative Creative Excellence Limited             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC    | 15/11/2017 | CEN0501197      | 722.00     | Moss Green Surgery                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC    | 15/11/2017 | CEN0500773      | 52,788.90  | NHS Business Services Authority                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC    | 06/11/2017 | CEN0499039      | 580.89     | Boots UK Ltd                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC    | 06/11/2017 | CEN0499036      | 1,696.00   | Boots UK Ltd                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC    | 20/11/2017 | CEN0501962      | 536.91     | Boots UK Ltd                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC    | 20/11/2017 | CEN0501964      | 2,042.31   | Innovative Creative Excellence Limited             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC    | 20/11/2017 | CEN0501963      | 3,488.00   | Innovative Creative Excellence Limited             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC    | 27/11/2017 | HENS083217      | 69,453.50  | Addaction  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC    | 27/11/2017 | CEN0502855      | 298,521.00 | Addaction  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC    | 27/11/2017 | CEN0501228      | 10,451.91  | North 51 Ltd                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC    | 24/11/2017 | CEN0502857      | 1,111.00   | Burton Addiction Centre Ltd                        |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC    | 24/11/2017 | CEN0502846      | 95,854.00  | Burton Addiction Centre Ltd                        |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC    | 24/11/2017 | CEN0502849      | 2,275.00   | Footwork Solutions Ltd                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC    | 24/11/2017 | CEN0501226      | 3,719.00   | North 51 Ltd                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC    | 01/11/2017 | CEN0494742      | 650.00     | CHL Foundation                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC    | 01/11/2017 | CEN0498283      | 820.00     | CHL Foundation                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC    | 01/11/2017 | SCH0266026      | 3,858.75   | Durham County Council                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC    | 01/11/2017 | CEN0498107      | 6,537.12   | Footwork Solutions Ltd                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC    | 01/11/2017 | CEN0497148      | 1,243.57   | Innovative Creative Excellence Limited             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC    | 01/11/2017 | CEN0497141      | 3,214.00   | Innovative Creative Excellence Limited             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC    | 01/11/2017 | CEN0497147      | 3,789.00   | Innovative Creative Excellence Limited             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC    | 01/11/2017 | CEN0497149      | 5,367.00   | Innovative Creative Excellence Limited             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC    | 01/11/2017 | CEN0457278      | 5,416.67   | Lloyds Pharmacy Ltd (EHC Payments ***)only         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC    | 01/11/2017 | CEN0497152      | 1,324.86   | Moorcroft Medical Centre                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC    | 01/11/2017 | CEN0497150      | 1,422.60   | Moorcroft Medical Centre                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC    | 01/11/2017 | CEN0497151      | 1,574.40   | Moorcroft Medical Centre                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC    | 01/11/2017 | CEN0497153      | 1,773.16   | Moorcroft Medical Centre                           |

|                    |       |                                |       |                             |            |            |            |   |
|--------------------|-------|--------------------------------|-------|-----------------------------|------------|------------|------------|---|
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC | 01/11/2017 | CEN0497156 | 607.00     | Moss Green Surgery                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC | 01/11/2017 | CEN0496979 | 7,588.28   | North 51 Ltd  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC | 01/11/2017 | CEN0498204 | 46,250.00  | Savana  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC | 29/11/2017 | CEN0500528 | 820.00     | CHL Foundation                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC | 29/11/2017 | CEN0500524 | 1,000.00   | CHL Foundation                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC | 29/11/2017 | CEN0503645 | 52,761.35  | NHS Business Services Authority                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC | 29/11/2017 | CEN0503593 | 62,748.00  | North Staffordshire Combined Healthcare NHS Trust   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC | 29/11/2017 | NSR0114594 | 105,798.00 | North Staffordshire Combined Healthcare NHS Trust   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC | 03/11/2017 | CEN0498308 | 31,033.00  | Staffordshire Buddies                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC | 13/11/2017 | HENS082772 | 3,750.00   | Staffs & Stoke On Trent Partnership NHS Trust       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC | 13/11/2017 | HENS082774 | 14,075.76  | Staffs & Stoke On Trent Partnership NHS Trust       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC | 13/11/2017 | HENS082773 | 85,689.02  | Staffs & Stoke On Trent Partnership NHS Trust       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC | 13/11/2017 | HENS082771 | 233,000.00 | Staffs & Stoke On Trent Partnership NHS Trust       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | ea118 | Independent units within CC | 13/11/2017 | HENS082775 | 398,992.55 | Staffs & Stoke On Trent Partnership NHS Trust       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266274 | 836.00     | Abbey Court Care Home                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266323 | 971.60     | Agnes & Arthur                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266218 | 1,780.00   | Alison House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266235 | 1,947.48   | Ash Hall Nursing Home                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266312 | 3,049.20   | Avery Homes Hanford Ltd T/A Hanford Court Care Hom  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266302 | 990.00     | Avery Homes Newcastle UL Ltd                        |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266359 | 11,461.84  | Bradwell Hall Nursing Home Limited                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266208 | 1,948.32   | BUPA Care Services                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266270 | 890.00     | Burleigh House                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266224 | 890.00     | Chiltern Residential Homes Ltd                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266303 | 4,676.74   | Davyn House Care Home                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266265 | 5,639.76   | Daycare Services Ltd                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266355 | 883.40     | Diamond Care Home Langdales Limited                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266194 | 4,450.00   | Dresden House Ltd                                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266246 | 8,940.00   | Eldon House   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266242 | 2,950.44   | Elizabeth House                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266251 | 1,780.00   | Farmhouse Rest Home                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266293 | 1,072.26   | Field View House                                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266279 | 1,780.00   | Fieldway Residential Care Home                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266182 | 890.00     | Goldenhill Nursing Home                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266233 | 3,621.68   | Gorsefield Residential Home                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266202 | 5,083.16   | Hanford Manor RCH                                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266341 | 890.00     | Harbour Healthcare (Pine Meadows)                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266225 | 3,785.26   | Haversham House                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266308 | 4,886.58   | HC one of a kind T/A Brindley Court                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266222 | 3,560.00   | Hilltop Manor Nursing Home                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266351 | 871.36     | Ingersley Court                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266356 | 1,174.00   | Innage Grange                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266228 | 2,022.90   | Lindly House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266296 | 980.84     | Little Holdings Limited (T/A Samuel Hobson House)   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266276 | 4,838.10   | Lovett Care Limited                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266322 | 5,946.60   | Lovett Care Limited T/A Hilton House                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266324 | 8,934.68   | Magna Cura Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266333 | 951.94     | Maple Tree Court Care Home                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266328 | 1,848.34   | Mauricare Ltd                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266221 | 890.00     | Mill Hayes Retirement Home                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266215 | 1,170.80   | Newford Nursing Home                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266287 | 8,087.17   | Nugroom Ltd T/A New Park House                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266211 | 1,602.00   | Order St Benedict Dame Benedicta                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266271 | 3,649.34   | Pearl Care Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266294 | 894.28     | Priority Rehabilitation Services T/A Amberley House |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266217 | 1,975.12   | Rock Cottage Nursing Home                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266231 | 6,271.28   | Sonic Gold Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266193 | 890.00     | Tall Oaks Nursing Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266321 | 1,162.00   | The Abbeyfield Tamar Extra Care Society             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266247 | 4,116.18   | The Beeches   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266330 | 930.00     | The Chimes Care Home                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266258 | 900.00     | The Laurels Residential Home                        |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266187 | 4,450.00   | The Limes Rest Home                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266358 | 931.28     | The Place Up Hanley                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266291 | 2,038.06   | The Villas  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266213 | 1,819.22   | Trentside Manor Care Ltd                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266336 | 1,883.94   | Waverley Care Homes Ltd (in Administration)         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266245 | 941.62     | Westcroft Nursing Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266344 | 6,517.28   | Westfield Lodge Care Ltd                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 02/11/2017 | SCH0266345 | 930.80     | Wrenbury Nursing Home                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266661 | 836.00     | Abbey Court Care Home                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266710 | 971.60     | Agnes & Arthur                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266605 | 1,780.00   | Alison House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266622 | 1,947.48   | Ash Hall Nursing Home                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266699 | 4,059.20   | Avery Homes Hanford Ltd T/A Hanford Court Care Hom  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266689 | 990.00     | Avery Homes Newcastle UL Ltd                        |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266595 | 1,948.32   | BUPA Care Services                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266657 | 890.00     | Burleigh House                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266611 | 2,568.58   | Chiltern Residential Homes Ltd                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266690 | 4,676.74   | Davyn House Care Home                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266652 | 5,639.76   | Daycare Services Ltd                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266580 | 4,450.00   | Dresden House Ltd                                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266633 | 7,966.41   | Eldon House   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266629 | 2,950.44   | Elizabeth House                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266638 | 890.00     | Farmhouse Rest Home                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266680 | 1,072.26   | Field View House                                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266666 | 1,780.00   | Fieldway Residential Care Home                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266568 | 890.00     | Goldenhill Nursing Home                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266620 | 3,621.68   | Gorsefield Residential Home                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266588 | 9,660.30   | Hanford Manor RCH                                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266729 | 890.00     | Harbour Healthcare (Pine Meadows)                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266612 | 2,094.07   | Haversham House                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266695 | 4,886.58   | HC one of a kind T/A Brindley Court                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266609 | 3,560.00   | Hilltop Manor Nursing Home                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266739 | 871.36     | Ingersley Court                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266743 | 1,174.00   | Innage Grange                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266615 | 2,022.90   | Lindly House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266683 | 980.84     | Little Holdings Limited (T/A Samuel Hobson House)   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266663 | 4,838.10   | Lovett Care Limited                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266709 | 5,946.60   | Lovett Care Limited T/A Hilton House                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266711 | 8,934.68   | Magna Cura Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266721 | 951.94     | Maple Tree Court Care Home                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266716 | 1,848.34   | Mauricare Ltd                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266608 | 890.00     | Mill Hayes Retirement Home                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266602 | 1,170.80   | Newford Nursing Home                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266674 | 1,975.74   | Nugroom Ltd T/A New Park House                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266598 | 1,602.00   | Order St Benedict Dame Benedicta                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266658 | 5,008.48   | Pearl Care Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266681 | 894.28     | Priority Rehabilitation Services T/A Amberley House |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266604 | 1,975.12   | Rock Cottage Nursing Home                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266618 | 6,271.28   | Sonic Gold Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 16/11/2017 | SCH0266579 | 1,540.00   | Tall Oaks Nursing Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments        | 1          |            |            |   |

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| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 16/11/2017 | SCH0266645 | 900.00    | The Laurels Residential Home                        |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 16/11/2017 | SCH0266573 | 4,450.00  | The Limes Rest Home                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 16/11/2017 | SCH0266745 | 931.28    | The Place Up Hanley                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 16/11/2017 | SCH0266678 | 2,038.06  | The Villas  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 16/11/2017 | SCH0266600 | 1,819.22  | Trentside Manor Care Ltd                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 16/11/2017 | SCH0266724 | 1,883.94  | Waverley Care Homes Ltd (in Administration)         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 16/11/2017 | SCH0266632 | 941.62    | Westcroft Nursing Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 16/11/2017 | SCH0266732 | 6,517.28  | Westfield Lodge Care Ltd                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 16/11/2017 | SCH0266733 | 930.80    | Wrenbury Nursing Home                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267843 | 836.00    | Abbey Court Care Home                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267892 | 971.60    | Agnes & Arthur                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267785 | 1,780.00  | Alison House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267803 | 1,947.48  | Ash Hall Nursing Home                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267881 | 3,049.20  | Avery Homes Hanford Ltd T/A Hanford Court Care Hom  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267871 | 990.00    | Avery Homes Newcastle UL Ltd                        |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267775 | 1,948.32  | BUPA Care Services                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267839 | 890.00    | Burleigh House                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267791 | 1,830.00  | Chiltern Residential Homes Ltd                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267872 | 4,676.74  | Davlyn House Care Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267834 | 5,639.76  | Daycare Services Ltd                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267760 | 4,450.00  | Dresden House Ltd                                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267814 | 5,463.59  | Eldon House   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267810 | 2,950.44  | Elizabeth House                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267819 | 890.00    | Farmhouse Rest Home                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267862 | 1,072.26  | Field View House                                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267848 | 1,780.00  | Goldenhill Residential Care Home                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267748 | 890.00    | Goldenhill Nursing Home                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267800 | 3,621.68  | Gorsefield Residential Home                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267768 | 5,846.02  | Hanford Manor RCH                                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267910 | 890.00    | Harbour Healthcare (Pine Meadows)                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267792 | 2,874.62  | Haversham House                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267877 | 4,886.58  | HC one of a kind T/A Brindley Court                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267789 | 3,560.00  | Hilltop Manor Nursing Home                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267920 | 871.36    | Ingersley Court                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267924 | 1,174.00  | Innage Grange                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267795 | 2,022.90  | Lindly House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267865 | 980.84    | Little Holdings Limited (T/A Samuel Hobson House)   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267845 | 3,844.88  | Lovett Care Limited                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267891 | 5,946.60  | Lovett Care Limited T/A Hilton House                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267893 | 8,934.68  | Magna Cura Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267902 | 679.95    | Maple Tree Court Care Home                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267897 | 1,848.34  | Mauricare Ltd                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267788 | 890.00    | Mill Hayes Retirement Home                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267782 | 1,170.80  | Newford Nursing Home                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267856 | 1,975.74  | Nugroom Ltd T/A New Park House                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267778 | 1,602.00  | Order St Benedict Dame Benedicta                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267840 | 4,599.34  | Pearl Care Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267863 | 894.28    | Priority Rehabilitation Services T/A Amberley House |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267784 | 1,975.12  | Rock Cottage Nursing Home                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267798 | 6,271.28  | Sonic Gold Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267759 | 890.00    | Tall Oaks Nursing Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267890 | 1,162.00  | The Abbeyfield Tamar Extra Care Society             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267815 | 4,116.18  | The Beeches   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267899 | 930.00    | The Chimes Care Home                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267826 | 771.43    | The Laurels Residential Home                        |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267753 | 4,450.00  | The Limes Rest Home                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267927 | 931.28    | The Place Up Hanley                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267860 | 2,038.06  | The Villas  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267780 | 1,819.22  | Trentside Manor Care Ltd                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267905 | 1,883.94  | Waverley Care Homes Ltd (in Administration)         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267813 | 941.62    | Westcroft Nursing Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG102 | Other establishments | 30/11/2017 | SCH0267913 | 6,517.28  | Westfield Lodge Care Ltd                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266323 | 19,445.56 | Agnes & Arthur                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266218 | 8,352.00  | Alison House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266304 | 1,501.28  | Anchor Trust T/A Kimberley Court                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266235 | 1,990.24  | Ash Hall Nursing Home                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266326 | 1,984.52  | Avery Healthcare Group                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266312 | 1,979.86  | Avery Homes Hanford Ltd T/A Hanford Court Care Hom  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266198 | 1,118.36  | Beech Dene Residential Care Home                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266229 | 9,170.78  | Blacklake Lodge                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266249 | 928.00    | Black Meadow Court                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266208 | 1,034.76  | BUPA Care Services                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266270 | 3,763.00  | Burleigh House                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266224 | 4,734.86  | Chiltern Residential Homes Ltd                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266303 | 3,876.24  | Davlyn House Care Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266265 | 4,906.71  | Daycare Services Ltd                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266236 | 3,939.40  | Delam Care Limited                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266256 | 1,087.80  | Delam Care Limited                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266237 | 2,525.76  | Delam Care Limited                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266269 | 1,164.72  | Delam Care Limited                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266186 | 3,656.88  | Delam Care Limited                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266194 | 5,619.62  | Dresden House Ltd                                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266246 | 6,571.20  | Eldon House   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266242 | 8,635.04  | Elizabeth House                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266279 | 928.00    | Fieldway Residential Care Home                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266314 | 9,842.24  | Florence House                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266307 | 12,922.23 | Four Seasons Health Care T/A Park Lane Care Home    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266182 | 928.00    | Goldenhill Nursing Home                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266233 | 4,685.78  | Gorsefield Residential Home                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266202 | 2,129.14  | Hanford Manor RCH                                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266225 | 11,678.58 | Haversham House                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266201 | 4,835.12  | Holly Lodge Residential Home                        |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266352 | 952.98    | Honeysuckle House                                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266292 | 3,059.80  | Hyde Lea Nursing Homes Ltd                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266299 | 34,633.52 | Ideal Care Homes                                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266305 | 19,844.28 | Ideal Care Homes                                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266318 | 9,482.00  | Ideal Care Homes (Chesterton Lodge)                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266214 | 756.96    | Kingsley Rest Home                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266228 | 2,826.13  | Lindly House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266296 | 2,013.86  | Little Holdings Limited (T/A Samuel Hobson House)   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266276 | 14,303.20 | Lovett Care Limited                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266322 | 12,141.84 | Lovett Care Limited T/A Hilton House                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266263 | 1,856.00  | Lyme Valley House Ltd                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266324 | 4,640.00  | Magna Cura Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266200 | 928.00    | Manor View Care Home Trading as Madeley Manor Care  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266333 | 6,783.82  | Maple Tree Court Care Home                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266184 | 9,013.70  | Methodist Homes (Clavbourne)                        |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266221 | 3,712.00  | Mill Hayes Retirement Home                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266250 | 10,738.29 | Minhome Ltd   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266203 | 1,036.14  | Minhome Ltd T/A Church Terrace Nursing              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266315 | 928.00    | MOP Healthcare (Healthcare Terrace)                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266264 | 1,993.90  | National Schizophrenic F Ship / Rethink             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266215 | 999.40    | Newford Nursing Home                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266287 | 9,869.54  | Nugroom Ltd T/A New Park House                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266285 | 928.00    | Olcote House  |

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| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266271 | 13,308.70 | Pearl Care Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266350 | 1,094.66  | Pearcare (Sandford) Limited                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266294 | 928.00    | Priority Rehabilitation Services T/A Amberley House |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266257 | 3,877.22  | Ravenwood Care Home Limited                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266217 | 980.68    | Rock Cottage Nursing Home                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266192 | 3,631.42  | Scotia Health Care                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266343 | 910.00    | Shawcross Care Home                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266231 | 8,352.00  | Sonic Gold Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266238 | 2,207.94  | Springbank Nursing Home                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266212 | 1,051.88  | St Quentin Residential Homes Ltd                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266247 | 10,221.14 | The Beeches   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266338 | 1,142.00  | The Gables Care Homes Ltd                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266187 | 18,275.06 | The Limes Rest Home                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266255 | 4,743.22  | The Maples Residential Home                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266358 | 23,321.22 | The Place Up Hanley                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266216 | 1,932.66  | The Poplars   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266219 | 2,979.52  | The Willows Ltd                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266348 | 3,644.84  | Transparent Care Ltd                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266213 | 15,128.34 | Trentside Manor Care Ltd                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266209 | 2,881.86  | Wall Hill Care Home Ltd                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266245 | 979.00    | Westcroft Nursing Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266254 | 31,224.06 | Weston House Care Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 02/11/2017 | SCH0266259 | 3,957.22  | Wetley Manor  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266710 | 22,597.83 | Aones & Arthur                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266605 | 7,424.00  | Alison House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266691 | 1,501.28  | Anchor Trust T/A Kimberley Court                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266622 | 1,990.24  | Ash Hall Nursing Home                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266714 | 1,984.52  | Avery Healthcare Group                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266699 | 9,996.14  | Avery Homes Hanford Ltd T/A Hanford Court Care Hom  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266584 | 1,118.36  | Beech Dene Residential Care Home                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266616 | 9,170.78  | Blacklake Lodge                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266636 | 928.00    | Broad Meadow Court                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266595 | 1,034.76  | BUPA Care Services                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266657 | 3,763.00  | Burleigh House                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266611 | 4,734.86  | Chiltern Residential Homes Ltd                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266690 | 3,876.24  | Davlyn House Care Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266652 | 5,825.94  | Daycare Services Ltd                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266623 | 3,939.40  | Delam Care Limited                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266643 | 1,087.80  | Delam Care Limited                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266624 | 2,525.76  | Delam Care Limited                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266656 | 1,164.72  | Delam Care Limited                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266572 | 3,656.88  | Delam Care Limited                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266590 | 5,619.62  | Dresden House Ltd                                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266723 | 18,029.47 | Elder Care Homes (In administration)                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266633 | 4,399.77  | Eldon House   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266629 | 8,635.00  | Elizabeth House                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266666 | 928.00    | Fieldway Residential Care Home                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266701 | 9,842.24  | Florence House                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266694 | 1,918.80  | Four Seasons Health Care T/A Park Lane Care Home    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266568 | 928.00    | Goldenhill Nursing Home                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266620 | 4,685.78  | Gorsefield Residential Home                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266588 | 2,129.14  | Hanford Manor RCH                                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266612 | 13,918.86 | Haversham House                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266587 | 8,549.41  | Holly Lodge Residential Home                        |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266740 | 952.98    | Honeysuckle House                                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266679 | 3,059.80  | Hyde Lea Nursing Homes Ltd                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266686 | 32,301.83 | Ideal Care Homes                                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266692 | 19,894.28 | Ideal Care Homes                                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266705 | 9,482.00  | Ideal Care Homes (Chesterton Lodge)                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266601 | 782.56    | Kingsley Rest Home                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266615 | 2,024.70  | Lindly House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266683 | 2,013.86  | Little Holdings Limited (T/A Samuel Hobson House)   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266663 | 15,698.34 | Lovett Care Limited                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266709 | 12,141.84 | Lovett Care Limited T/A Hilton House                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266650 | 1,856.00  | Lyme Valley House Ltd                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266711 | 3,712.00  | Magna Cura Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266586 | 928.00    | Manor View Care Home Trading as Madley Manor Care   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266721 | 6,783.82  | Maple Tree Court Care Home                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266570 | 9,013.70  | Methodist Homes (Claybourne)                        |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266608 | 3,712.00  | Mill Hayes Retirement Home                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266589 | 1,036.14  | Minehome Ltd T/A Church Terrace Nursing             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266702 | 928.00    | MOP Healthcare (Healthcare Ltd)                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266651 | 1,993.90  | National Schizophrenic F Ship / Rethink             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266602 | 999.40    | Newford Nursing Home                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266674 | 13,250.11 | Nugroom Ltd T/A New Park House                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266672 | 928.00    | Olcote House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266658 | 12,339.90 | Pearl Care Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266738 | 1,094.66  | Pearcare (Sandford) Limited                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266681 | 928.00    | Priority Rehabilitation Services T/A Amberley House |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266644 | 3,877.22  | Ravenwood Care Home Limited                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266604 | 980.68    | Rock Cottage Nursing Home                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266578 | 3,631.42  | Scotia Health Care                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266731 | 910.00    | Shawcross Care Home                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266618 | 8,352.00  | Sonic Gold Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266625 | 2,207.94  | Springbank Nursing Home                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266599 | 1,051.88  | St Quentin Residential Homes Ltd                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266634 | 10,221.14 | The Beeches   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266726 | 1,142.00  | The Gables Care Homes Ltd                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266573 | 13,721.14 | The Limes Rest Home                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266642 | 4,743.22  | The Maples Residential Home                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266745 | 28,821.80 | The Place Up Hanley                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266603 | 1,932.66  | The Poplars   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266606 | 2,979.52  | The Willows Ltd                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266736 | 3,644.84  | Transparent Care Ltd                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266600 | 13,206.06 | Trentside Manor Care Ltd                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266696 | 2,881.86  | Wall Hill Care Home Ltd                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266632 | 979.00    | Westcroft Nursing Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266641 | 55,174.06 | Weston House Care Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 16/11/2017 | SCH0266646 | 3,957.22  | Wetley Manor  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267892 | 21,892.14 | Agnes & Arthur                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267785 | 7,424.00  | Alison House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267873 | 1,501.28  | Anchor Trust T/A Kimberley Court                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267803 | 1,990.24  | Ash Hall Nursing Home                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267895 | 1,984.52  | Avery Healthcare Group                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267881 | 1,979.86  | Avery Homes Hanford Ltd T/A Hanford Court Care Hom  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267764 | 1,118.36  | Beech Dene Residential Care Home                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267796 | 9,170.78  | Blacklake Lodge                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267829 | 136.00    | Bradwell Hall Nursing Home Limited                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267817 | 928.00    | Broad Meadow Court                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267775 | 1,034.76  | BUPA Care Services                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267839 | 3,763.00  | Burleigh House                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267791 | 3,752.80  | Chiltern Residential Homes Ltd                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267872 | 3,876.24  | Davlyn House Care Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267834 | 5,825.94  | Daycare Services Ltd                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267804 | 3,939.40  | Delam Care Limited                                  |

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|--------------------|-------|--------------------------------|-------|----------------------|------------|------------|-----------|---|
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267824 | 1,087.80  | Delam Care Limited                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267805 | 2,525.76  | Delam Care Limited                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267838 | 1,164.72  | Delam Care Limited                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267752 | 3,656.88  | Delam Care Limited                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267760 | 5,619.62  | Dresden House Ltd                                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267904 | 1,987.50  | Elder Care Homes (In administration)                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267814 | 5,621.20  | Eldon House   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267810 | 8,635.04  | Elizabeth House                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267848 | 928.00    | Fieldway Residential Care Home                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267883 | 9,842.24  | Florence House                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267876 | 1,918.80  | Four Seasons Health Care T/A Park Lane Care Home    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267748 | 928.00    | Goldenhill Nursing Home                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267800 | 4,685.78  | Gorsefield Residential Home                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267768 | 2,129.14  | Hanford Manor RCH                                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267792 | 11,864.00 | Haversham House                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267767 | 5,875.12  | Holly Lodge Residential Home                        |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267921 | 952.98    | Honeysuckle House                                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267861 | 3,059.80  | Hyde Lea Nursing Homes Ltd                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267868 | 33,644.32 | Ideal Care Homes                                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267874 | 19,894.28 | Ideal Care Homes                                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267887 | 9,482.00  | Ideal Care Homes (Chesterton Lodge)                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267781 | 758.56    | Kingsley Rest Home                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267795 | 2,024.70  | Lindly House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267865 | 2,013.86  | Little Holdings Limited (T/A Samuel Hobson House)   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267845 | 15,331.20 | Lovett Care Limited                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267891 | 18,372.70 | Lovett Care Limited T/A Hilton House                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267832 | 1,856.00  | Lyme Valley House Ltd                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267893 | 6,827.43  | Magna Cura Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267766 | 928.00    | Manor View Care Home Trading as Madeley Manor Care  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267902 | 6,783.82  | Maple Tree Court Care Home                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267750 | 9,013.70  | Methodist Homes (Claybourne)                        |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267788 | 3,712.00  | Mill Hayes Retirement Home                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267769 | 1,036.14  | Minehome Ltd T/A Church Terrace Nursing             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267884 | 928.00    | MOP Healthcare (Healthcare Ltd)                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267833 | 1,993.90  | National Schizophrenic F Ship / Rethink             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267782 | 999.40    | Newford Nursing Home                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267856 | 9,869.54  | Nugroom Ltd T/A New Park House                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267854 | 928.00    | Olcote House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267840 | 12,339.90 | Pearl Care Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267919 | 1,094.66  | Pearcare (Sandford) Limited                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267863 | 928.00    | Priority Rehabilitation Services T/A Amberley House |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267825 | 3,877.22  | Ravenswood Care Home Limited                        |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267784 | 980.68    | Rock Cottage Nursing Home                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267758 | 3,631.42  | Scotia Health Care                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267912 | 910.00    | Shawcross Care Home                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267798 | 11,997.71 | Sonic Gold Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267806 | 2,207.94  | Springbank Nursing Home                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267779 | 1,051.88  | St Quentin Residential Homes Ltd                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267815 | 10,221.14 | The Beeches   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267907 | 1,142.00  | The Gables Care Homes Ltd                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267826 | 1,723.43  | The Laurels Residential Home                        |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267753 | 18,560.00 | The Limes Rest Home                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267823 | 4,743.22  | The Maples Residential Home                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267927 | 24,009.28 | The Place Up Hanley                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267783 | 1,932.66  | The Poplars   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267786 | 456.07    | The Willows Ltd                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267917 | 3,644.84  | Transparent Care Ltd                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267780 | 15,128.34 | Trentside Manor Care Ltd                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267776 | 2,881.86  | Wall Hill Care Home Ltd                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267813 | 979.00    | Westcroft Nursing Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267822 | 30,254.98 | Weston House Care Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG104 | Other establishments | 30/11/2017 | SCH0267827 | 3,957.22  | Wetley Manor  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266297 | 11,459.16 | 20 Talbot Street                                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266282 | 9,458.46  | Allan House   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266309 | 8,720.14  | Brooklyn Care Home                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266301 | 9,942.02  | Caretech Community Services Ltd                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266204 | 7,836.16  | Choices Housing Assoc.                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266205 | 5,706.60  | Choices Housing Association                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266197 | 15,693.14 | Choices Housing Association                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266241 | 7,099.52  | Choices Housing Association                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266210 | 11,397.74 | Choices Housing Association                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266275 | 8,018.96  | Choices Housing Association                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266290 | 5,617.88  | Choices Housing Association                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266226 | 5,633.94  | Choices Housing Association                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266230 | 6,710.18  | Choices Housing Association                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266195 | 10,176.74 | Choices Housing Association Ltd                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266272 | 11,474.34 | Choices Housing Association Ltd                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266283 | 3,118.06  | Choices Housing Association/ Longeaves              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266240 | 6,737.20  | Craegmoor Health Care Ltd (High Cross House)        |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266234 | 4,728.86  | Craegmoor Health Care Ltd (Strathmore House)        |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266188 | 5,786.94  | Craegmoor Healthcare Ltd                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266236 | 20,032.50 | Delam Care Limited                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266256 | 2,908.80  | Delam Care Limited                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266237 | 3,859.74  | Delam Care Limited                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266269 | 14,401.04 | Delam Care Limited                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266186 | 3,507.64  | Delam Care Limited                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266207 | 6,794.04  | Delam Care Limited                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266253 | 10,020.54 | Derwent House                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266353 | 10,020.00 | EASTGATE RESIDENTIAL HOME                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266289 | 3,425.80  | Freeways Ltd  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266341 | 1,224.00  | Harbour Healthcare (Pine Meadows)                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266190 | 8,108.24  | Headfield House                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266331 | 27,835.92 | Independent Support T/A The Willows                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266273 | 10,957.64 | Keswick House                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266280 | 6,792.22  | Langston Residential Care Ltd                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266316 | 3,897.60  | Lanrick Cottage                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266276 | 1,275.88  | Lovett Care Limited                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266295 | 3,402.24  | Maple Leaf Lodge                                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266227 | 10,947.86 | Mencap  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266244 | 16,700.70 | Moorcourt Developments - Ruscliffe Group            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266223 | 1,831.48  | Moorlands Rehabilitation Limited                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266267 | 2,895.88  | North Staffs Housing Consortium                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266191 | 2,418.82  | Number One Care Home                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266349 | 14,404.16 | Oak House (Shelton Care Ltd)                        |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266239 | 5,446.32  | Oaklea House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266189 | 3,921.38  | Old Post Office (Haughton) Ltd                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266281 | 29,045.86 | Orchard Care  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266261 | 8,832.46  | Paul Clarkes Homes                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266271 | 821.80    | Pearl Care Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266220 | 7,667.28  | Priorcare Homes Ltd                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266311 | 3,257.82  | Priority Group Northern Office                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266206 | 4,506.98  | Rmp Care Limited                                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266337 | 3,065.26  | Rosewood House                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266260 | 4,886.44  | Roughcote Hall Home                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266354 | 3,446.00  | Royal Mencap Society                                |

|                    |       |                                |       |                      |            |            |           |  |
|--------------------|-------|--------------------------------|-------|----------------------|------------|------------|-----------|--|
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266288 | 5,296.04  | Rydal House                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266286 | 70,316.68 | Shelton Care Ltd (Residential Payments Only) |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266298 | 3,916.50  | Strathmore Care Services                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266300 | 5,952.56  | The Acorns Priory                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266262 | 11,871.42 | The David Lewis Centre                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266268 | 772.00    | The Hollins                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266284 | 5,627.70  | The Larkins                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266291 | 10,408.08 | The Villas                                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266248 | 11,227.78 | The Woodlands                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266348 | 2,543.88  | Transparent Care Ltd                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266325 | 3,249.50  | Voyage 1 Ltd                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 02/11/2017 | SCH0266346 | 4,041.78  | Voyage Care t/a Peacock Hay                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266684 | 11,459.16 | 20 Talbot Street                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266669 | 9,458.46  | Allan House                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266696 | 8,720.14  | Brooklyn Care Home                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266688 | 8,942.02  | Caretech Community Services Ltd              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266591 | 7,836.16  | Choices Housing Assoc.                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266592 | 5,706.60  | Choices Housing Association                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266583 | 15,693.14 | Choices Housing Association                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266628 | 7,099.52  | Choices Housing Association                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266597 | 11,397.74 | Choices Housing Association                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266662 | 8,018.96  | Choices Housing Association                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266677 | 5,617.88  | Choices Housing Association                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266613 | 5,633.94  | Choices Housing Association                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266617 | 6,710.18  | Choices Housing Association                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266581 | 10,176.74 | Choices Housing Association Ltd              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266659 | 11,474.34 | Choices Housing Association Ltd              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266670 | 3,118.06  | Choices Housing Association/ Longeaves       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266627 | 6,737.20  | Craegmoor Health Care Ltd (High Cross House) |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266621 | 4,728.86  | Craegmoor Health Care Ltd (Strathmore House) |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266574 | 5,786.94  | Craegmoor Healthcare Ltd                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266623 | 20,032.50 | Delam Care Limited                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266643 | 2,908.80  | Delam Care Limited                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266624 | 3,859.74  | Delam Care Limited                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266656 | 14,401.04 | Delam Care Limited                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266572 | 3,507.64  | Delam Care Limited                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266594 | 6,794.04  | Delam Care Limited                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266640 | 10,020.54 | Derwent House                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266741 | 1,670.00  | EASTGATE RESIDENTIAL HOME                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266676 | 3,425.80  | Freeways Ltd                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266729 | 1,224.00  | Harbour Healthcare (Pine Meadows)            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266576 | 8,108.24  | Heathfield House                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266713 | 9,542.70  | Hereward College                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266719 | 27,835.92 | Independent Support T/A The Willows          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266660 | 10,957.64 | Keswick House                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266667 | 6,792.22  | Langston Residential Care Ltd                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266703 | 3,897.60  | Lanrick Cottage                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266663 | 1,275.88  | Lovett Care Limited                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266682 | 3,402.24  | Maple Leaf Lodge                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266614 | 10,947.86 | Mencap                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266631 | 16,700.70 | Moorcourt Developments - Rushcliffe Group    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266610 | 1,831.48  | Moorlands Rehabilitation Limited             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266654 | 2,895.88  | North Staffs Housing Consortium              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266577 | 2,418.82  | Number One Care Home                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266737 | 14,404.16 | Oak House (Shelton Care Ltd)                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266626 | 5,446.32  | Oaklea House                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266575 | 3,921.38  | Old Post Office (Haughton) Ltd               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266668 | 29,045.86 | Orchard Care                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266648 | 8,832.46  | Paul Clarks Homes                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266658 | 821.80    | Pearl Care Ltd                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266607 | 7,667.28  | Priorcare Homes Ltd                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266698 | 3,257.82  | Priority Group Northern Office               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266593 | 4,506.98  | Rmp Care Limited                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266725 | 3,065.26  | Rosewood House                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266647 | 4,886.44  | Roughcote Hall Home                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266742 | 3,446.00  | Royal Mencap Society                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266675 | 5,296.04  | Rydal House                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266673 | 70,316.68 | Shelton Care Ltd (Residential Payments Only) |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266685 | 3,916.50  | Strathmore Care Services                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266687 | 5,952.56  | The Acorns Priory                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266649 | 11,871.42 | The David Lewis Centre                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266655 | 772.00    | The Hollins                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266671 | 5,627.70  | The Larkins                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266678 | 10,408.08 | The Villas                                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266635 | 11,227.78 | The Woodlands                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266736 | 2,543.88  | Transparent Care Ltd                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266712 | 3,249.50  | Voyage 1 Ltd                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 16/11/2017 | SCH0266734 | 4,041.78  | Voyage Care t/a Peacock Hay                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267866 | 11,459.16 | 20 Talbot Street                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267851 | 9,458.46  | Allan House                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267878 | 8,720.14  | Brooklyn Care Home                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267870 | 8,942.02  | Caretech Community Services Ltd              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267771 | 7,836.16  | Choices Housing Assoc.                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267772 | 5,706.60  | Choices Housing Association                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267763 | 15,693.14 | Choices Housing Association                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267809 | 7,099.52  | Choices Housing Association                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267777 | 11,397.74 | Choices Housing Association                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267844 | 8,018.96  | Choices Housing Association                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267859 | 5,617.88  | Choices Housing Association                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267793 | 5,633.94  | Choices Housing Association                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267797 | 6,710.18  | Choices Housing Association                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267761 | 10,719.81 | Choices Housing Association Ltd              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267841 | 11,474.34 | Choices Housing Association Ltd              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267852 | 3,118.06  | Choices Housing Association/ Longeaves       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267808 | 6,737.20  | Craegmoor Health Care Ltd (High Cross House) |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267802 | 4,728.86  | Craegmoor Health Care Ltd (Strathmore House) |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267754 | 5,786.94  | Craegmoor Healthcare Ltd                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267804 | 20,032.50 | Delam Care Limited                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267824 | 2,908.80  | Delam Care Limited                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267805 | 3,859.74  | Delam Care Limited                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267838 | 14,401.04 | Delam Care Limited                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267752 | 3,507.64  | Delam Care Limited                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267774 | 6,794.04  | Delam Care Limited                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267821 | 10,020.54 | Derwent House                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267922 | 1,670.00  | EASTGATE RESIDENTIAL HOME                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267858 | 3,425.80  | Freeways Ltd                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267910 | 1,224.00  | Harbour Healthcare (Pine Meadows)            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267756 | 8,108.24  | Heathfield House                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267900 | 27,835.92 | Independent Support T/A The Willows          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267842 | 10,665.04 | Keswick House                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267849 | 6,792.22  | Langston Residential Care Ltd                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267885 | 3,897.60  | Lanrick Cottage                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267845 | 1,275.88  | Lovett Care Limited                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267864 | 3,402.24  | Maple Leaf Lodge                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267794 | 10,947.86 | Mencap                                       |

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| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267812 | 16,700.70 | Moorcourt Developments - Rushcliffe Group           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267790 | 1,831.48  | Moorlands Rehabilitation Limited                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267836 | 2,895.88  | North Staffs Housing Consortium                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267757 | 2,418.82  | Number One Care Home                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267918 | 14,404.16 | Oak House (Shelton Care Ltd)                        |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267807 | 5,446.32  | Oaklea House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267755 | 3,921.38  | Old Post Office (Haughton) Ltd                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267850 | 29,045.86 | Orchard Care  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267830 | 8,832.46  | Paul Clarkes Homes                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267840 | 821.80    | Pearl Care Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267787 | 7,667.28  | Priorcare Homes Ltd                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267880 | 3,257.82  | Priority Group Northern Office                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267773 | 4,506.98  | Rmp Care Limited                                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267906 | 3,065.26  | Rosewood House                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267828 | 4,866.44  | Roughcote Hall Home                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267923 | 3,446.00  | Royal Mencap Society                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267857 | 5,296.04  | Rydal House   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267855 | 70,316.68 | Shelton Care Ltd (Residential Payments Only)        |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267867 | 3,916.50  | Strathmore Care Services                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267869 | 5,952.56  | The Acorns Priority                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267831 | 11,871.42 | The David Lewis Centre                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267837 | 772.00    | The Hollins   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267853 | 5,627.70  | The Larkins   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267860 | 10,408.08 | The Villas  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267816 | 11,227.78 | The Woodlands                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267917 | 2,543.88  | Transparent Care Ltd                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267894 | 3,249.50  | Voyage 1 Ltd  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG106 | Other establishments | 30/11/2017 | SCH0267915 | 4,041.78  | Voyage Care t/a Peacock Hay                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 02/11/2017 | SCH0266185 | 1,696.10  | Action on Hearing Loss                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 02/11/2017 | SCH0266312 | 880.00    | Avery Homes Hanford Ltd T/A Hanford Court Care Hom  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 02/11/2017 | SCH0266359 | 990.42    | Bradwell Hall Nursing Home Limited                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 02/11/2017 | SCH0266205 | 5,537.10  | Choices Housing Association                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 02/11/2017 | SCH0266278 | 1,513.42  | Foresight Residential Ltd                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 02/11/2017 | SCH0266225 | 884.42    | Haversham House                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 02/11/2017 | SCH0266308 | 924.18    | HC one of a kind T/A Brindley Court                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 02/11/2017 | SCH0266273 | 1,735.68  | Keswick House                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 02/11/2017 | SCH0266244 | 2,179.48  | Moorcourt Developments - Rushcliffe Group           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 02/11/2017 | SCH0266281 | 5,752.70  | Orchard Care  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 02/11/2017 | SCH0266220 | 6,719.26  | Priorcare Homes Ltd                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 02/11/2017 | SCH0266183 | 7,392.40  | Sense   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 02/11/2017 | SCH0266193 | 880.00    | Tall Oaks Nursing Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 02/11/2017 | SCH0266254 | 880.00    | Weston House Care Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 16/11/2017 | SCH0266571 | 1,696.10  | Action on Hearing Loss                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 16/11/2017 | SCH0266699 | 880.00    | Avery Homes Hanford Ltd T/A Hanford Court Care Hom  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 16/11/2017 | SCH0266746 | 990.42    | Bradwell Hall Nursing Home Limited                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 16/11/2017 | SCH0266592 | 5,537.10  | Choices Housing Association                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 16/11/2017 | SCH0266665 | 1,513.42  | Foresight Residential Ltd                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 16/11/2017 | SCH0266612 | 884.42    | Haversham House                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 16/11/2017 | SCH0266695 | 924.18    | HC one of a kind T/A Brindley Court                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 16/11/2017 | SCH0266660 | 1,735.68  | Keswick House                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 16/11/2017 | SCH0266631 | 2,179.48  | Moorcourt Developments - Rushcliffe Group           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 16/11/2017 | SCH0266668 | 5,752.70  | Orchard Care  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 16/11/2017 | SCH0266607 | 6,719.26  | Priorcare Homes Ltd                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 16/11/2017 | SCH0266569 | 7,392.40  | Sense   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 16/11/2017 | SCH0266579 | 880.00    | Tall Oaks Nursing Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 16/11/2017 | SCH0266641 | 880.00    | Weston House Care Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 30/11/2017 | SCH0267751 | 1,696.10  | Action on Hearing Loss                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 30/11/2017 | SCH0267881 | 880.00    | Avery Homes Hanford Ltd T/A Hanford Court Care Hom  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 30/11/2017 | SCH0267829 | 990.42    | Bradwell Hall Nursing Home Limited                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 30/11/2017 | SCH0267772 | 5,537.10  | Choices Housing Association                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 30/11/2017 | SCH0267847 | 1,513.42  | Foresight Residential Ltd                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 30/11/2017 | SCH0267792 | 884.42    | Haversham House                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 30/11/2017 | SCH0267877 | 924.18    | HC one of a kind T/A Brindley Court                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 30/11/2017 | SCH0267842 | 1,735.68  | Keswick House                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 30/11/2017 | SCH0267812 | 2,179.48  | Moorcourt Developments - Rushcliffe Group           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 30/11/2017 | SCH0267850 | 5,752.70  | Orchard Care  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 30/11/2017 | SCH0267787 | 6,719.26  | Priorcare Homes Ltd                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 30/11/2017 | SCH0267749 | 7,392.40  | Sense   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 30/11/2017 | SCH0267759 | 880.00    | Tall Oaks Nursing Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG107 | Other establishments | 30/11/2017 | SCH0267822 | 880.00    | Weston House Care Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 02/11/2017 | SCH0266332 | 951.32    | Alistre Lodge Nursing & Care Home                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 02/11/2017 | SCH0266235 | 5,296.20  | Ash Hall Nursing Home                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 02/11/2017 | SCH0266326 | 926.00    | Avery Healthcare Group                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 02/11/2017 | SCH0266359 | 1,934.64  | Bradwell Hall Nursing Home Limited                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 02/11/2017 | SCH0266208 | 9,890.14  | BUPA Care Services                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 02/11/2017 | SCH0266335 | 1,852.00  | Elder Care Homes (In administration)                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 02/11/2017 | SCH0266310 | 933.52    | Four Seasons Health Care T/A Kilburn Care Home      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 02/11/2017 | SCH0266307 | 3,704.00  | Four Seasons Health Care T/A Park Lane Care Home    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 02/11/2017 | SCH0266319 | 1,296.00  | Glensview Nursing Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 02/11/2017 | SCH0266182 | 2,983.18  | Goldenhill Nursing Home                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 02/11/2017 | SCH0266308 | 9,825.32  | HC one of a kind T/A Brindley Court                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 02/11/2017 | SCH0266222 | 22,224.00 | Hilltop Manor Nursing Home                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 02/11/2017 | SCH0266292 | 1,254.50  | Hyde Lea Nursing Homes Ltd                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 02/11/2017 | SCH0266200 | 1,924.00  | Manor View Care Home Trading as Madeley Manor Care  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 02/11/2017 | SCH0266250 | 1,030.00  | Minerhome Ltd                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 02/11/2017 | SCH0266196 | 5,556.00  | New Milton Nursing Home                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 02/11/2017 | SCH0266215 | 21,792.69 | Newford Nursing Home                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 02/11/2017 | SCH0266211 | 1,077.44  | Order St Benedict Dame Benedicta                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 02/11/2017 | SCH0266294 | 23,162.67 | Priority Rehabilitation Services T/A Amberley House |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 02/11/2017 | SCH0266217 | 977.62    | Rock Cottage Nursing Home                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 02/11/2017 | SCH0266192 | 3,060.04  | Scotia Health Care                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 02/11/2017 | SCH0266252 | 9,466.44  | Selwyn House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 02/11/2017 | SCH0266238 | 4,243.96  | Springbank Nursing Home                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 02/11/2017 | SCH0266243 | 4,085.92  | St Mary's Nursing Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 02/11/2017 | SCH0266212 | 1,440.00  | St Quentin Residential Homes Ltd                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 02/11/2017 | SCH0266193 | 2,778.00  | Tall Oaks Nursing Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 02/11/2017 | SCH0266266 | 1,421.36  | The Mount House Ltd                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 02/11/2017 | SCH0266232 | 13,542.46 | The Old Vicarage Nursing Home                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 02/11/2017 | SCH0266339 | 997.64    | Veronica House Limited                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 02/11/2017 | SCH0266336 | 957.34    | Waverley Care Homes Ltd (In Administration)         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 02/11/2017 | SCH0266245 | 11,492.18 | Westcroft Nursing Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 02/11/2017 | SCH0266344 | 16,858.76 | Westfield Lodge Care Ltd                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 16/11/2017 | SCH0266664 | 1,167.86  | Abbeville Court                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 16/11/2017 | SCH0266720 | 951.32    | Alistre Lodge Nursing & Care Home                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 16/11/2017 | SCH0266622 | 12,727.64 | Ash Hall Nursing Home                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 16/11/2017 | SCH0266714 | 926.00    | Avery Healthcare Group                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 16/11/2017 | SCH0266746 | 1,934.64  | Bradwell Hall Nursing Home Limited                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 16/11/2017 | SCH0266595 | 9,890.14  | BUPA Care Services                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 16/11/2017 | SCH0266723 | 1,852.00  | Elder Care Homes (In administration)                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 16/11/2017 | SCH0266697 | 933.52    | Four Seasons Health Care T/A Kilburn Care Home      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 16/11/2017 | SCH0266694 | 3,704.00  | Four Seasons Health Care T/A Park Lane Care Home    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 16/11/2017 | SCH0266706 | 1,296.00  | Glensview Nursing Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 16/        |            |           |   |



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| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 16/11/2017 | SCH0266679 | 1,254.50  | Hyde Lea Nursing Homes Ltd                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 16/11/2017 | SCH0266586 | 1,700.00  | Manor View Care Home Trading as Madeley Manor Care |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 16/11/2017 | SCH0266637 | 1,030.00  | Minehome Ltd                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 16/11/2017 | SCH0266582 | 15,232.29 | New Milton Nursing Home                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 16/11/2017 | SCH0266602 | 19,388.79 | Newford Nursing Home                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 16/11/2017 | SCH0266674 | 940.00    | Nugroom Ltd T/A New Park House                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 16/11/2017 | SCH0266598 | 1,077.44  | Order St Benedict Dame Benedicta                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 16/11/2017 | SCH0266681 | 16,424.67 | Prory Rehabilitation Services T/A Amberley House   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 16/11/2017 | SCH0266604 | 977.62    | Rock Cottage Nursing Home                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 16/11/2017 | SCH0266578 | 3,060.04  | Scotia Health Care                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 16/11/2017 | SCH0266639 | 17,242.72 | Selwyn House                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 16/11/2017 | SCH0266625 | 4,243.96  | Springbank Nursing Home                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 16/11/2017 | SCH0266630 | 10,072.91 | St Mary's Nursing Home                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 16/11/2017 | SCH0266599 | 1,440.00  | St Quentin Residential Homes Ltd                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 16/11/2017 | SCH0266579 | 2,778.00  | Tall Oaks Nursing Home                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 16/11/2017 | SCH0266653 | 978.64    | The Mount House Ltd                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 16/11/2017 | SCH0266619 | 15,659.03 | The Old Vicarage Nursing Home                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 16/11/2017 | SCH0266727 | 997.64    | Veronica House Limited                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 16/11/2017 | SCH0266724 | 957.34    | Waverley Care Homes Ltd (in Administration)        |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 16/11/2017 | SCH0266632 | 11,492.18 | Westcroft Nursing Home                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 16/11/2017 | SCH0266732 | 16,858.76 | Westfield Lodge Care Ltd                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 30/11/2017 | SCH0267901 | 951.32    | Alistre Lodge Nursing & Care Home                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 30/11/2017 | SCH0267803 | 6,322.20  | Ash Hall Nursing Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 30/11/2017 | SCH0267895 | 928.00    | Avery Healthcare Group                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 30/11/2017 | SCH0267829 | 1,934.64  | Bradwell Hall Nursing Home Limited                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 30/11/2017 | SCH0267775 | 9,890.14  | Brady Care Services                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 30/11/2017 | SCH0267904 | 1,852.00  | Elder Care Homes (In administration)               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 30/11/2017 | SCH0267879 | 933.52    | Four Seasons Health Care T/A Kilburn Care Home     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 30/11/2017 | SCH0267876 | 3,704.00  | Four Seasons Health Care T/A Park Lane Care Home   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 30/11/2017 | SCH0267888 | 1,296.00  | Glensview Nursing Home                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 30/11/2017 | SCH0267748 | 2,983.18  | Goldenhill Nursing Home                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 30/11/2017 | SCH0267877 | 9,247.52  | HC one of a kind T/A Brindley Court                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 30/11/2017 | SCH0267789 | 22,224.00 | Hilltop Manor Nursing Home                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 30/11/2017 | SCH0267861 | 1,254.50  | Hyde Lea Nursing Homes Ltd                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 30/11/2017 | SCH0267766 | 1,700.00  | Manor View Care Home Trading as Madeley Manor Care |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 30/11/2017 | SCH0267818 | 1,030.00  | Minehome Ltd                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 30/11/2017 | SCH0267762 | 6,510.00  | New Milton Nursing Home                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 30/11/2017 | SCH0267782 | 21,624.81 | Newford Nursing Home                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 30/11/2017 | SCH0267778 | 1,077.44  | Order St Benedict Dame Benedicta                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 30/11/2017 | SCH0267863 | 26,730.14 | Prory Rehabilitation Services T/A Amberley House   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 30/11/2017 | SCH0267784 | 977.62    | Rock Cottage Nursing Home                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 30/11/2017 | SCH0267758 | 3,060.04  | Scotia Health Care                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 30/11/2017 | SCH0267820 | 10,776.22 | Selwyn House                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 30/11/2017 | SCH0267806 | 4,243.96  | Springbank Nursing Home                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 30/11/2017 | SCH0267811 | 5,437.82  | St Mary's Nursing Home                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 30/11/2017 | SCH0267779 | 1,440.00  | St Quentin Residential Homes Ltd                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 30/11/2017 | SCH0267759 | 2,778.00  | Tall Oaks Nursing Home                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 30/11/2017 | SCH0267835 | 1,200.00  | The Mount House Ltd                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 30/11/2017 | SCH0267799 | 13,645.25 | The Old Vicarage Nursing Home                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 30/11/2017 | SCH0267908 | 997.64    | Veronica House Limited                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 30/11/2017 | SCH0267905 | 957.34    | Waverley Care Homes Ltd (in Administration)        |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 30/11/2017 | SCH0267813 | 14,204.04 | Westcroft Nursing Home                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG110 | Other establishments | 30/11/2017 | SCH0267913 | 16,858.76 | Westfield Lodge Care Ltd                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 02/11/2017 | SCH0266277 | 13,212.00 | Abbeylew Court                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 02/11/2017 | SCH0266357 | 35,000.00 | Aspire Health & Care T/A Boden House               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 02/11/2017 | SCH0266359 | 20,727.22 | Bradwell Hall Nursing Home Limited                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 02/11/2017 | SCH0266342 | 1,579.50  | Briar Hill House                                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 02/11/2017 | SCH0266208 | 31,004.28 | BUPA Care Services                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 02/11/2017 | SCH0266335 | 4,068.00  | Elder Care Homes (In administration)               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 02/11/2017 | SCH0266307 | 1,028.80  | Four Seasons Health Care T/A Park Lane Care Home   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 02/11/2017 | SCH0266182 | 1,026.00  | Goldenhill Nursing Home                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 02/11/2017 | SCH0266340 | 6,004.00  | Harbour Healthcare (Rosedale Manor)                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 02/11/2017 | SCH0266308 | 1,076.00  | HC one of a kind T/A Brindley Court                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 02/11/2017 | SCH0266292 | 2,089.10  | Hyde Lea Nursing Homes Ltd                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 02/11/2017 | SCH0266313 | 934.20    | Keenrick Nursing Homes                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 02/11/2017 | SCH0266360 | 17,385.88 | Lawton Rise Care Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 02/11/2017 | SCH0266347 | 1,643.50  | Lighthouse View Care Home                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 02/11/2017 | SCH0266200 | 2,200.98  | Manor View Care Home Trading as Madeley Manor Care |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 02/11/2017 | SCH0266203 | 18,656.38 | Minehome Ltd T/A Church Terrace Nursing            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 02/11/2017 | SCH0266223 | 3,452.26  | Moorlands Rehabilitation Limited                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 02/11/2017 | SCH0266306 | 1,774.00  | Morris & Comp Ltd T/A Corbrook Court Nursing Home  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 02/11/2017 | SCH0266196 | 4,864.00  | New Milton Nursing Home                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 02/11/2017 | SCH0266215 | 1,026.72  | Newford Nursing Home                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 02/11/2017 | SCH0266327 | 4,658.26  | Oak House (Camino Healthcare)                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 02/11/2017 | SCH0266294 | 28,628.26 | Prory Rehabilitation Services T/A Amberley House   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 02/11/2017 | SCH0266192 | 22,911.92 | Scotia Health Care                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 02/11/2017 | SCH0266252 | 34,576.16 | Selwyn House                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 02/11/2017 | SCH0266199 | 4,773.90  | Silverdale Care Home Ltd                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 02/11/2017 | SCH0266238 | 2,286.00  | Springbank Nursing Home                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 02/11/2017 | SCH0266212 | 1,440.00  | St Quentin Residential Homes Ltd                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 02/11/2017 | SCH0266320 | 948.00    | Sudera Care T/A Fauld House                        |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 02/11/2017 | SCH0266266 | 1,384.06  | The Mount House Ltd                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 02/11/2017 | SCH0266232 | 1,009.26  | The Old Vicarage Nursing Home                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 02/11/2017 | SCH0266317 | 1,722.00  | The Willows Nursing & Residential Home             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 02/11/2017 | SCH0266245 | 8,127.06  | Westcroft Nursing Home                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 16/11/2017 | SCH0266664 | 11,426.14 | Abbeylew Court                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 16/11/2017 | SCH0266744 | 2,800.00  | Aspire Health & Care T/A Boden House               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 16/11/2017 | SCH0266746 | 20,727.22 | Bradwell Hall Nursing Home Limited                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 16/11/2017 | SCH0266730 | 1,579.50  | Briar Hill House                                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 16/11/2017 | SCH0266595 | 31,004.28 | BUPA Care Services                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 16/11/2017 | SCH0266723 | 7,894.68  | Elder Care Homes (In administration)               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 16/11/2017 | SCH0266694 | 1,028.80  | Four Seasons Health Care T/A Park Lane Care Home   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 16/11/2017 | SCH0266586 | 1,028.00  | Goldenhill Nursing Home                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 16/11/2017 | SCH0266728 | 766.26    | Harbour Healthcare (Rosedale Manor)                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 16/11/2017 | SCH0266695 | 1,076.00  | HC one of a kind T/A Brindley Court                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 16/11/2017 | SCH0266679 | 2,089.10  | Hyde Lea Nursing Homes Ltd                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 16/11/2017 | SCH0266700 | 934.20    | Keenrick Nursing Homes                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 16/11/2017 | SCH0266590 | 70,668.10 | Lawton Rise Care Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 16/11/2017 | SCH0266735 | 1,643.50  | Lighthouse View Care Home                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 16/11/2017 | SCH0266586 | 2,200.98  | Manor View Care Home Trading as Madeley Manor Care |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 16/11/2017 | SCH0266589 | 14,825.09 | Minehome Ltd T/A Church Terrace Nursing            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 16/11/2017 | SCH0266610 | 3,452.26  | Moorlands Rehabilitation Limited                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 16/11/2017 | SCH0266693 | 1,774.00  | Morris & Comp Ltd T/A Corbrook Court Nursing Home  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 16/11/2017 | SCH0266582 | 4,864.00  | New Milton Nursing Home                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 16/11/2017 | SCH0266602 | 1,026.72  | Newford Nursing Home                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 16/11/2017 | SCH0266715 | 4,658.26  | Oak House (Camino Healthcare)                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 16/11/2017 | SCH0266681 | 55,593.73 | Prory Rehabilitation Services T/A Amberley House   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 16/11/2017 | SCH0266578 | 22,911.92 | Scotia Health Care                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 16/11/2017 | SCH0266639 | 56,421.81 | Selwyn House                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 16/11/2017 | SCH0266585 | 4,773.90  | Silverdale Care Home Ltd                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 16/11/2017 | SCH0266625 | 2,286.00  | Springbank Nursing Home                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 16/11/2017 | SCH0266599 | 1,440.00  | St Quentin Residential Homes Ltd                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 16/11/2017 | SCH0266707 | 948.00    | Sudera Care T/A Fauld House                        |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 16/11/2017 | SCH0266653 | 1,384.06  | The Mount House Ltd                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 16/11/2017 | SCH0266619 | 7,978.26  | The Old Vicarage Nursing Home                      |

|                    |       |                                |       |                      |            |            |           |   |
|--------------------|-------|--------------------------------|-------|----------------------|------------|------------|-----------|---|
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 16/11/2017 | SCH0266704 | 1,722.00  | The Willows Nursing & Residential Home              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 16/11/2017 | SCH0266632 | 8,127.06  | Westcroft Nursing Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 30/11/2017 | SCH0267846 | 13,212.00 | Abbeywell Court                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 30/11/2017 | SCH0267925 | 2,800.00  | Aspire Health & Care T/A Boden House                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 30/11/2017 | SCH0267829 | 20,727.22 | Bradwell Hall Nursing Home Limited                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 30/11/2017 | SCH0267911 | 1,579.50  | Briar Hill House                                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 30/11/2017 | SCH0267775 | 31,004.28 | BUPA Care Services                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 30/11/2017 | SCH0267904 | 2,747.50  | Elder Care Homes (In administration)                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 30/11/2017 | SCH0267876 | 1,028.80  | Four Seasons Health Care T/A Park Lane Care Home    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 30/11/2017 | SCH0267748 | 1,026.00  | Goldenhill Nursing Home                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 30/11/2017 | SCH0267909 | 5,691.40  | Harbour Healthcare (Rosedale Manor)                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 30/11/2017 | SCH0267877 | 1,076.00  | HC one of a kind T/A Brindley Court                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 30/11/2017 | SCH0267861 | 2,089.10  | Hyde Lea Nursing Homes Ltd                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 30/11/2017 | SCH0267882 | 934.20    | Keenrick Nursing Holmes                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 30/11/2017 | SCH0267770 | 22,653.90 | Lawton Rise Care Home                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 30/11/2017 | SCH0267916 | 1,643.50  | Lightmore View Care Home                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 30/11/2017 | SCH0267766 | 2,200.98  | Manor View Care Home Trading as Madeley Manor Care  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 30/11/2017 | SCH0267769 | 17,583.62 | Minerhome Ltd T/A Church Terrace Nursing            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 30/11/2017 | SCH0267790 | 3,452.26  | Moorlands Rehabilitation Limited                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 30/11/2017 | SCH0267875 | 1,774.00  | Morris & Comp Ltd T/A Corbrook Court Nursing Home   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 30/11/2017 | SCH0267762 | 4,932.00  | New Milton Nursing Home                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 30/11/2017 | SCH0267782 | 1,026.72  | Newford Nursing Home                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 30/11/2017 | SCH0267896 | 4,658.26  | Oak House (Camino Healthcare)                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 30/11/2017 | SCH0267863 | 36,748.26 | Priority Rehabilitation Services T/A Amberley House |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 30/11/2017 | SCH0267758 | 22,911.92 | Scotia Health Care                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 30/11/2017 | SCH0267820 | 35,966.72 | Selwyn House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 30/11/2017 | SCH0267765 | 4,773.90  | Silverdale Care Home Ltd                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 30/11/2017 | SCH0267806 | 2,286.00  | Springbank Nursing Home                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 30/11/2017 | SCH0267779 | 1,440.00  | St Quentin Residential Homes Ltd                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 30/11/2017 | SCH0267889 | 948.00    | Sudera Care T/A Fauld House                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 30/11/2017 | SCH0267835 | 1,384.06  | The Mount House Ltd                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 30/11/2017 | SCH0267799 | 1,975.26  | The Old Vicarage Nursing Home                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 30/11/2017 | SCH0267886 | 1,722.00  | The Willows Nursing & Residential Home              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG111 | Other establishments | 30/11/2017 | SCH0267813 | 8,127.06  | Westcroft Nursing Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG112 | Other establishments | 02/11/2017 | SCH0266329 | 4,648.24  | 3L Care Limited                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG112 | Other establishments | 02/11/2017 | SCH0266192 | 3,835.64  | Scotia Health Care                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG112 | Other establishments | 02/11/2017 | SCH0266252 | 3,396.92  | Selwyn House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG112 | Other establishments | 02/11/2017 | SCH0266286 | 23,613.10 | Shelton Care Ltd (Residential Payments Only)        |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG112 | Other establishments | 16/11/2017 | SCH0266717 | 4,648.24  | 3L Care Limited                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG112 | Other establishments | 16/11/2017 | SCH0266578 | 3,835.64  | Scotia Health Care                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG112 | Other establishments | 16/11/2017 | SCH0266639 | 3,396.92  | Selwyn House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG112 | Other establishments | 16/11/2017 | SCH0266673 | 23,613.10 | Shelton Care Ltd (Residential Payments Only)        |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG112 | Other establishments | 30/11/2017 | SCH0267898 | 4,648.24  | 3L Care Limited                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG112 | Other establishments | 30/11/2017 | SCH0267758 | 3,835.64  | Scotia Health Care                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG112 | Other establishments | 30/11/2017 | SCH0267820 | 3,396.92  | Selwyn House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG112 | Other establishments | 30/11/2017 | SCH0267855 | 23,613.10 | Shelton Care Ltd (Residential Payments Only)        |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG113 | Other establishments | 02/11/2017 | SCH0266334 | 41,479.13 | Adderley Green Care Centre Ltd                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG113 | Other establishments | 02/11/2017 | SCH0266308 | 1,006.00  | HC one of a kind T/A Brindley Court                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG113 | Other establishments | 02/11/2017 | SCH0266222 | 846.00    | Hilltop Manor Nursing Home                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG113 | Other establishments | 02/11/2017 | SCH0266215 | 1,077.16  | Newford Nursing Home                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG113 | Other establishments | 02/11/2017 | SCH0266192 | 29,008.72 | Scotia Health Care                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG113 | Other establishments | 02/11/2017 | SCH0266252 | 24,639.12 | Selwyn House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG113 | Other establishments | 16/11/2017 | SCH0266722 | 19,471.04 | Adderley Green Care Centre Ltd                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG113 | Other establishments | 16/11/2017 | SCH0266695 | 1,006.00  | HC one of a kind T/A Brindley Court                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG113 | Other establishments | 16/11/2017 | SCH0266609 | 846.00    | Hilltop Manor Nursing Home                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG113 | Other establishments | 16/11/2017 | SCH0266602 | 1,077.16  | Newford Nursing Home                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG113 | Other establishments | 16/11/2017 | SCH0266578 | 29,008.72 | Scotia Health Care                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG113 | Other establishments | 16/11/2017 | SCH0266639 | 24,639.12 | Selwyn House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG113 | Other establishments | 30/11/2017 | SCH0267903 | 19,471.04 | Adderley Green Care Centre Ltd                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG113 | Other establishments | 30/11/2017 | SCH0267877 | 1,006.00  | HC one of a kind T/A Brindley Court                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG113 | Other establishments | 30/11/2017 | SCH0267789 | 846.00    | Hilltop Manor Nursing Home                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG113 | Other establishments | 30/11/2017 | SCH0267782 | 1,077.16  | Newford Nursing Home                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG113 | Other establishments | 30/11/2017 | SCH0267758 | 29,008.72 | Scotia Health Care                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG113 | Other establishments | 30/11/2017 | SCH0267820 | 24,639.12 | Selwyn House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG115 | Other establishments | 15/11/2017 | CEN0501179 | 19,208.00 | Comfort Call Limited                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG115 | Other establishments | 15/11/2017 | CEN0501177 | 19,443.20 | Comfort Call Limited                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG115 | Other establishments | 15/11/2017 | CEN0501193 | 20,148.80 | Comfort Call Limited                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG115 | Other establishments | 15/11/2017 | CEN0501194 | 17,634.53 | Creative Support Ltd                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG115 | Other establishments | 15/11/2017 | CEN0501181 | 18,327.92 | Staffordshire Housing Association                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG115 | Other establishments | 08/11/2017 | CEN0494987 | 3,208.00  | Lifeways  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG115 | Other establishments | 20/11/2017 | CEN0502331 | 19,371.52 | The Extra Care Charitable Trust (Berryhill Village) |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG115 | Other establishments | 20/11/2017 | CEN0502330 | 19,371.52 | The Extra Care Charitable Trust (Berryhill Village) |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG115 | Other establishments | 20/11/2017 | CEN0502329 | 19,371.52 | The Extra Care Charitable Trust (Berryhill Village) |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG115 | Other establishments | 20/11/2017 | CEN0502323 | 17,483.76 | The Extra Care Charitable Trust (Camroys Court)     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG115 | Other establishments | 20/11/2017 | CEN0502326 | 17,483.76 | The Extra Care Charitable Trust (Camroys Court)     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG115 | Other establishments | 20/11/2017 | CEN0502328 | 17,483.76 | The Extra Care Charitable Trust (Camroys Court)     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG115 | Other establishments | 20/11/2017 | CEN0502316 | 17,483.76 | The Extra Care Charitable Trust (St Dominics Court) |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG115 | Other establishments | 20/11/2017 | CEN0502320 | 17,483.76 | The Extra Care Charitable Trust (St Dominics Court) |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG115 | Other establishments | 20/11/2017 | CEN0502314 | 17,483.76 | The Extra Care Charitable Trust (St Dominics Court) |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG115 | Other establishments | 17/11/2017 | CEN0501413 | 520.93    | Comfort Call Limited                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG115 | Other establishments | 17/11/2017 | CEN0501411 | 3,695.04  | Comfort Call Limited                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG115 | Other establishments | 17/11/2017 | CEN0501412 | 4,368.35  | Comfort Call Limited                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG115 | Other establishments | 17/11/2017 | CEN0501577 | 2,853.76  | Creative Support Ltd                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG115 | Other establishments | 17/11/2017 | CEN0501468 | 9,564.47  | The Extracare Charitable Trust                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG115 | Other establishments | 24/11/2017 | CEN0502868 | 1,542.24  | The Extracare Charitable Trust                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG115 | Other establishments | 01/11/2017 | CEN0495009 | 2,957.00  | Shelton Care Ltd T/A Richmond Care Group            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG115 | Other establishments | 01/11/2017 | CEN0494995 | 3,672.00  | Shelton Care Ltd T/A Richmond Care Group            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG118 | Other establishments | 02/11/2017 | SCH0266299 | 928.00    | Ideal Care Homes                                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG118 | Other establishments | 02/11/2017 | SCH0266324 | 3,248.00  | Magna Cura Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG118 | Other establishments | 02/11/2017 | SCH0266213 | 6,480.52  | Trentside Manor Care Ltd                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG118 | Other establishments | 16/11/2017 | SCH0266710 | 2,320.00  | Agnes & Arthur                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG118 | Other establishments | 16/11/2017 | SCH0266686 | 3,844.57  | Ideal Care Homes                                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG118 | Other establishments | 16/11/2017 | SCH0266711 | 2,784.00  | Magna Cura Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG118 | Other establishments | 16/11/2017 | SCH0266658 | 1,789.71  | Pearl Care Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG118 | Other establishments | 16/11/2017 | SCH0266639 | 910.00    | Selwyn House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG118 | Other establishments | 16/11/2017 | SCH0266600 | 1,856.00  | Trentside Manor Care Ltd                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG118 | Other establishments | 30/11/2017 | SCH0267829 | 464.00    | Bradwell Hall Nursing Home Limited                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG118 | Other establishments | 30/11/2017 | SCH0267834 | 2,452.58  | Daycare Services Ltd                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG118 | Other establishments | 30/11/2017 | SCH0267868 | 928.00    | Ideal Care Homes                                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG118 | Other establishments | 30/11/2017 | SCH0267891 | 1,590.86  | Lovett Care Limited T/A Hilton House                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG118 | Other establishments | 30/11/2017 | SCH0267784 | 2,121.14  | Rock Cottage Nursing Home                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG118 | Other establishments | 30/11/2017 | SCH0267798 | 861.71    | Sonic Gold Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG118 | Other establishments | 30/11/2017 | SCH0267753 | 2,518.86  | The Limes Rest Home                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG136 | Other establishments | 15/11/2017 | CEN0500959 | 21,864.38 | AMG Nursing and Care Services                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG136 | Other establishments | 15/11/2017 | CEN0501203 | 20,861.33 | Ana Nursing & Care Services Ltd                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG136 | Other establishments | 15/11/2017 | CEN0500965 | 651.90    | Austin Ben Limited                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG136 | Other establishments | 15/11/2017 | CEN0500957 | 2,081.70  | Bluebird Care (Stoke on Trent)                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG136 | Other establishments | 15/11/2017 | CEN0500968 | 35,365.68 | Carerhomes Stoke Ltd                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG136 | Other establishments | 15/11/2017 | CEN0500960 | 10,158.37 | Casterock Homecare                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG136 | Other establishments | 15/11/2017 | CEN0500966 | 2,281.71  | Custom Care- Stoke                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG136 | Other establishments | 15/11/2017 | CEN0500958 | 29,141.02 | Custom Care- Stoke                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG136 | Other establishments |            |            |           |   |









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|--------------------|-------|--------------------------------|-------|------------------|------------|------------|---|-----------|--|
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC356 | Fees and Charges | 02/11/2017 | SCH0266308 | - | 632.08    | HC one of a kind T/A Brindley Court                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC356 | Fees and Charges | 02/11/2017 | SCH0266215 | - | 531.28    | Newford Nursing Home                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC356 | Fees and Charges | 02/11/2017 | SCH0266287 | - | 3,209.27  | Nugrum Ltd T/A New Park House                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC356 | Fees and Charges | 02/11/2017 | SCH0266211 | - | 980.90    | Order St Benedict Dame Benedicta                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC356 | Fees and Charges | 02/11/2017 | SCH0266247 | - | 565.16    | The Beeches  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC356 | Fees and Charges | 02/11/2017 | SCH0266344 | - | 517.78    | Westfield Lodge Care Ltd                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC356 | Fees and Charges | 16/11/2017 | SCH0286622 | - | 568.78    | Ash Hall Nursing Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC356 | Fees and Charges | 16/11/2017 | SCH0266699 | - | 1,010.00  | Avery Homes Hanford Ltd T/A Hanford Court Care Hom |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC356 | Fees and Charges | 16/11/2017 | SCH0266652 | - | 504.62    | Daycare Services Ltd                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC356 | Fees and Charges | 16/11/2017 | SCH0266633 | - | 546.22    | Eldon House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC356 | Fees and Charges | 16/11/2017 | SCH0266588 | - | 509.10    | Hanford Manor RCH                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC356 | Fees and Charges | 16/11/2017 | SCH0266695 | - | 632.08    | HC one of a kind T/A Brindley Court                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC356 | Fees and Charges | 16/11/2017 | SCH0266602 | - | 531.28    | Newford Nursing Home                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC356 | Fees and Charges | 16/11/2017 | SCH0266598 | - | 980.90    | Order St Benedict Dame Benedicta                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC356 | Fees and Charges | 16/11/2017 | SCH0266634 | - | 565.16    | The Beeches  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC356 | Fees and Charges | 16/11/2017 | SCH0266732 | - | 517.78    | Westfield Lodge Care Ltd                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC356 | Fees and Charges | 30/11/2017 | SCH0267803 | - | 568.78    | Ash Hall Nursing Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC356 | Fees and Charges | 30/11/2017 | SCH0267834 | - | 504.62    | Daycare Services Ltd                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC356 | Fees and Charges | 30/11/2017 | SCH0267814 | - | 169.86    | Eldon House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC356 | Fees and Charges | 30/11/2017 | SCH0267768 | - | 509.10    | Hanford Manor RCH                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC356 | Fees and Charges | 30/11/2017 | SCH0267877 | - | 632.08    | HC one of a kind T/A Brindley Court                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC356 | Fees and Charges | 30/11/2017 | SCH0267782 | - | 531.28    | Newford Nursing Home                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC356 | Fees and Charges | 30/11/2017 | SCH0267778 | - | 980.90    | Order St Benedict Dame Benedicta                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC356 | Fees and Charges | 30/11/2017 | SCH0267815 | - | 565.16    | The Beeches  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC356 | Fees and Charges | 30/11/2017 | SCH0267913 | - | 517.78    | Westfield Lodge Care Ltd                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 02/11/2017 | SCH0266326 | - | 532.70    | Avery Healthcare Group                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 02/11/2017 | SCH0266312 | - | 635.86    | Avery Homes Hanford Ltd T/A Hanford Court Care Hom |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 02/11/2017 | SCH0266229 | - | 1,717.46  | Blacklake Lodge                                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 02/11/2017 | SCH0266208 | - | 753.00    | BUPA Care Services                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 02/11/2017 | SCH0266246 | - | 521.46    | Eldon House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 02/11/2017 | SCH0266242 | - | 506.82    | Elizabeth House                                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 02/11/2017 | SCH0266307 | - | 3,457.29  | Four Seasons Health Care T/A Park Lane Care Home   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 02/11/2017 | SCH0266225 | - | 642.33    | Haversham House                                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 02/11/2017 | SCH0266299 | - | 1,174.24  | Ideal Care Homes                                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 02/11/2017 | SCH0266228 | - | 1,148.08  | Lindly House                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 02/11/2017 | SCH0266276 | - | 542.42    | Lovett Care Limited                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 02/11/2017 | SCH0266322 | - | 1,214.96  | Lovett Care Limited T/A Hilton House               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 02/11/2017 | SCH0266184 | - | 1,097.20  | Methodist Homes (Claybourne)                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 02/11/2017 | SCH0266250 | - | 10,738.29 | Minewood Ltd                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 02/11/2017 | SCH0266287 | - | 567.66    | Nugrum Ltd T/A New Park House                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 02/11/2017 | SCH0266271 | - | 1,609.16  | Pearl Care Ltd                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 02/11/2017 | SCH0266231 | - | 1,200.50  | Sonic Gold Ltd                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 02/11/2017 | SCH0266238 | - | 558.90    | Springbank Nursing Home                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 02/11/2017 | SCH0266247 | - | 548.56    | The Beeches  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 02/11/2017 | SCH0266187 | - | 505.65    | The Limes Rest Home                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 02/11/2017 | SCH0266358 | - | 638.44    | The Place Up Hanley                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 16/11/2017 | SCH0266710 | - | 917.78    | Agnes & Arthur                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 16/11/2017 | SCH0266714 | - | 532.70    | Avery Healthcare Group                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 16/11/2017 | SCH0266699 | - | 4,398.75  | Avery Homes Hanford Ltd T/A Hanford Court Care Hom |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 16/11/2017 | SCH0266616 | - | 1,717.46  | Blacklake Lodge                                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 16/11/2017 | SCH0266595 | - | 753.00    | BUPA Care Services                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 16/11/2017 | SCH0266633 | - | 521.46    | Eldon House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 16/11/2017 | SCH0266629 | - | 506.82    | Elizabeth House                                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 16/11/2017 | SCH0266612 | - | 1,643.50  | Haversham House                                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 16/11/2017 | SCH0266587 | - | 1,100.32  | Holly Lodge Residential Home                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 16/11/2017 | SCH0266686 | - | 1,223.72  | Ideal Care Homes                                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 16/11/2017 | SCH0266615 | - | 1,148.08  | Lindly House                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 16/11/2017 | SCH0266663 | - | 542.42    | Lovett Care Limited                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 16/11/2017 | SCH0266709 | - | 1,214.96  | Lovett Care Limited T/A Hilton House               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 16/11/2017 | SCH0266650 | - | 8,663.66  | Lyme Valley House Ltd                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 16/11/2017 | SCH0266570 | - | 1,097.20  | Methodist Homes (Claybourne)                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 16/11/2017 | SCH0266674 | - | 2,021.31  | Nugrum Ltd T/A New Park House                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 16/11/2017 | SCH0266658 | - | 864.14    | Pearl Care Ltd                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 16/11/2017 | SCH0266618 | - | 1,200.50  | Sonic Gold Ltd                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 16/11/2017 | SCH0266625 | - | 558.90    | Springbank Nursing Home                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 16/11/2017 | SCH0266634 | - | 548.56    | The Beeches  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 16/11/2017 | SCH0266573 | - | 1,402.12  | The Limes Rest Home                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 16/11/2017 | SCH0266745 | - | 441.58    | The Place Up Hanley                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 16/11/2017 | SCH0266600 | - | 649.48    | Trentside Manor Care Ltd                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 30/11/2017 | SCH0267892 | - | 595.42    | Agnes & Arthur                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 30/11/2017 | SCH0267895 | - | 532.70    | Avery Healthcare Group                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 30/11/2017 | SCH0267881 | - | 635.86    | Avery Homes Hanford Ltd T/A Hanford Court Care Hom |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 30/11/2017 | SCH0267796 | - | 1,717.46  | Blacklake Lodge                                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 30/11/2017 | SCH0267829 | - | 136.00    | Bradwell Hall Nursing Home Limited                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 30/11/2017 | SCH0267775 | - | 753.00    | BUPA Care Services                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 30/11/2017 | SCH0267814 | - | 521.46    | Eldon House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 30/11/2017 | SCH0267810 | - | 506.82    | Elizabeth House                                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 30/11/2017 | SCH0267792 | - | 1,643.50  | Haversham House                                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 30/11/2017 | SCH0267868 | - | 1,779.34  | Ideal Care Homes                                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 30/11/2017 | SCH0267795 | - | 1,148.08  | Lindly House                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 30/11/2017 | SCH0267845 | - | 542.42    | Lovett Care Limited                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 30/11/2017 | SCH0267891 | - | 4,070.41  | Lovett Care Limited T/A Hilton House               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 30/11/2017 | SCH0267893 | - | 633.84    | Magna Cura Ltd                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 30/11/2017 | SCH0267750 | - | 1,097.20  | Methodist Homes (Claybourne)                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 30/11/2017 | SCH0267856 | - | 567.66    | Nugrum Ltd T/A New Park House                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 30/11/2017 | SCH0267840 | - | 864.14    | Pearl Care Ltd                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 30/11/2017 | SCH0267798 | - | 2,020.16  | Sonic Gold Ltd                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 30/11/2017 | SCH0267806 | - | 558.90    | Springbank Nursing Home                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 30/11/2017 | SCH0267815 | - | 548.56    | The Beeches  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 30/11/2017 | SCH0267826 | - | 575.49    | The Laurels Residential Home                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 30/11/2017 | SCH0267927 | - | 661.02    | The Place Up Hanley                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC358 | Fees and Charges | 30/11/2017 | SCH0267786 | - | 561.97    | The Willows Ltd                                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges | 02/11/2017 | SCH0266208 | - | 534.48    | BUPA Care Services                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges | 02/11/2017 | SCH0266308 | - | 640.04    | HC one of a kind T/A Brindley Court                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges | 02/11/2017 | SCH0266222 | - | 1,226.48  | Hilltop Manor Nursing Home                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges | 02/11/2017 | SCH0266215 | - | 1,304.83  | Newford Nursing Home                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges | 02/11/2017 | SCH0266294 | - | 1,936.34  | Priory Rehabilitation Services T/A Amberley House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges | 02/11/2017 | SCH0266243 | - | 649.06    | St Mary's Nursing Home                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges | 02/11/2017 | SCH0266266 | - | 1,533.54  | The Mount House Ltd                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges | 02/11/2017 | SCH0266232 | - | 3,056.52  | The Old Vicarage Nursing Home                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges | 02/11/2017 | SCH0266245 | - | 1,326.12  | Westcroft Nursing Home                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges | 02/11/2017 | SCH0266344 | - | 2,323.52  | Westfield Lodge Care Ltd                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges | 16/11/2017 | SCH0266622 | - | 3,145.33  | Ash Hall Nursing Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges | 16/11/2017 | SCH0266595 | - | 534.48    | BUPA Care Services                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges | 16/11/2017 | SCH0266568 | - | 614.63    | Goldenhill Nursing Home                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges | 16/11/2017 | SCH0266695 | - | 640.04    | HC one of a kind T/A Brindley Court                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges | 16/11/2017 | SCH0266609 | - | 1,226.48  | Hilltop Manor Nursing Home                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges | 16/11/2017 | SCH0266582 | - | 3,537.83  | New Milton Nursing Home                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges | 16/11/2017 | SCH0266602 | - | 647.13    | Newford Nursing Home                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges | 16/11/2017 | SCH0266681 | - | 1,936.34  | Priory Rehabilitation Services T/A Amberley House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges | 16/11/2017 | SCH0266639 | - | 2,359.21  | Selwyn House                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges | 16/11/2017 | SCH0266630 | - | 649.06    | St Mary's Nursing Home                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges | 16/11/2017 | SCH0266653 | - | 511.18    | The Mount House Ltd                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges | 16/11/2017 | SCH0266619 | - | 3,973.55  | The Old Vicarage Nursing Home                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges | 16/11/2017 | SCH0266632 | - | 1,326.12  | Westcroft Nursing Home                             |

|                    |       |                                |       |                                |            |                 |   |            |  |
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| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges               | 16/11/2017 | SCH0266732      | - | 2,323.52   | Westfield Lodge Care Ltd                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges               | 30/11/2017 | SCH0267775      | - | 534.48     | BUPA Care Services                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges               | 30/11/2017 | SCH0267877      | - | 604.04     | HC one of a kind T/A Brindley Court                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges               | 30/11/2017 | SCH0267789      | - | 1,226.48   | Hilltop Manor Nursing Home                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges               | 30/11/2017 | SCH0267782      | - | 1,450.24   | Newford Nursing Home                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges               | 30/11/2017 | SCH0267863      | - | 4,507.19   | Priory Rehabilitation Services T/A Amberley House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges               | 30/11/2017 | SCH0267820      | - | 441.49     | Selwyn House                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges               | 30/11/2017 | SCH0267811      | - | 649.06     | St Mary's Nursing Home                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges               | 30/11/2017 | SCH0267835      | - | 511.18     | The Mount House Ltd                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges               | 30/11/2017 | SCH0267799      | - | 3,101.59   | The Old Vicarage Nursing Home                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges               | 30/11/2017 | SCH0267813      | - | 2,094.05   | Westcroft Nursing Home                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges               | 30/11/2017 | SCH0267913      | - | 2,323.52   | Westfield Lodge Care Ltd                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges               | 15/11/2017 | CEN0501210      | - | 1,574.73   | Rock Cottage Nursing Home                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges               | 15/11/2017 | CEN0501212      | - | 4,554.39   | Selwyn House                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC363 | Fees and Charges               | 22/11/2017 | CEN0501414      | - | 6,313.28   | Hilltop Manor Nursing Home                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC365 | Fees and Charges               | 02/11/2017 | SCH0266359      | - | 524.78     | Bradwell Hall Nursing Home Limited                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC365 | Fees and Charges               | 02/11/2017 | SCH0266208      | - | 1,503.12   | BUPA Care Services                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC365 | Fees and Charges               | 02/11/2017 | SCH0266307      | - | 660.62     | Four Seasons Health Care T/A Park Lane Care Home   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC365 | Fees and Charges               | 02/11/2017 | SCH0266347      | - | 659.50     | Lightmore View Care Home                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC365 | Fees and Charges               | 02/11/2017 | SCH0266306      | - | 887.00     | Morris & Comp Ltd T/A Corbrook Court Nursing Home  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC365 | Fees and Charges               | 02/11/2017 | SCH0266196      | - | 1,114.24   | New Milton Nursing Home                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC365 | Fees and Charges               | 16/11/2017 | SCH0266664      | - | 565.10     | Abbeylewell Court                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC365 | Fees and Charges               | 16/11/2017 | SCH0266746      | - | 524.78     | Bradwell Hall Nursing Home Limited                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC365 | Fees and Charges               | 16/11/2017 | SCH0266595      | - | 1,503.12   | BUPA Care Services                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC365 | Fees and Charges               | 16/11/2017 | SCH0266694      | - | 660.62     | Four Seasons Health Care T/A Park Lane Care Home   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC365 | Fees and Charges               | 16/11/2017 | SCH0266728      | - | 4,910.71   | Harbour Healthcare (Rosedale Manor)                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC365 | Fees and Charges               | 16/11/2017 | SCH0266590      | - | 11,386.41  | Lawton Rise Care Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC365 | Fees and Charges               | 16/11/2017 | SCH0266735      | - | 659.50     | Lightmore View Care Home                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC365 | Fees and Charges               | 16/11/2017 | SCH0266693      | - | 887.00     | Morris & Comp Ltd T/A Corbrook Court Nursing Home  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC365 | Fees and Charges               | 16/11/2017 | SCH0266582      | - | 1,114.24   | New Milton Nursing Home                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC365 | Fees and Charges               | 16/11/2017 | SCH0266681      | - | 1,149.43   | Priory Rehabilitation Services T/A Amberley House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC365 | Fees and Charges               | 16/11/2017 | SCH0266639      | - | 2,658.96   | Selwyn House                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC365 | Fees and Charges               | 16/11/2017 | SCH0266619      | - | 2,094.31   | The Old Vicarage Nursing Home                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC365 | Fees and Charges               | 30/11/2017 | SCH0267829      | - | 524.78     | Bradwell Hall Nursing Home Limited                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC365 | Fees and Charges               | 30/11/2017 | SCH0267775      | - | 1,503.12   | BUPA Care Services                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC365 | Fees and Charges               | 30/11/2017 | SCH0267876      | - | 660.62     | Four Seasons Health Care T/A Park Lane Care Home   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC365 | Fees and Charges               | 30/11/2017 | SCH0267916      | - | 659.50     | Lightmore View Care Home                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC365 | Fees and Charges               | 30/11/2017 | SCH0267875      | - | 887.00     | Morris & Comp Ltd T/A Corbrook Court Nursing Home  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC365 | Fees and Charges               | 30/11/2017 | SCH0267762      | - | 1,114.24   | New Milton Nursing Home                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC365 | Fees and Charges               | 30/11/2017 | SCH0267863      | - | 538.35     | Priory Rehabilitation Services T/A Amberley House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC365 | Fees and Charges               | 30/11/2017 | SCH0267820      | - | 2,658.96   | Selwyn House                                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC388 | Fees and Charges               | 22/11/2017 | CEN0502359      | - | 1,740.24   | Creative Support Ltd                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC388 | Fees and Charges               | 22/11/2017 | CEN0502363      | - | 1,071.00   | Creative Support Ltd                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC388 | Fees and Charges               | 22/11/2017 | CEN0502368      | - | 554.12     | Creative Support Ltd                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC388 | Fees and Charges               | 10/11/2017 | CEN0500474      | - | 1,071.00   | Creative Support Ltd                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC388 | Fees and Charges               | 10/11/2017 | CEN0500476      | - | 554.12     | Creative Support Ltd                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC388 | Fees and Charges               | 08/11/2017 | CEN0499177      | - | 891.32     | Lifeways   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC392 | Fees and Charges               | 30/11/2017 | SCH0267935      | - | 43.90      | Carehomes Stoke Ltd                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC392 | Fees and Charges               | 30/11/2017 | SCH0267930      | - | 538.02     | The Grocott Centre Limited                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC492 | Fees and Charges               | 28/11/2017 | SCH0267176      | - | 1,048.40   | REDACTED - Personal Data                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC492 | Fees and Charges               | 28/11/2017 | SCH0267524      | - | 664.65     | REDACTED - Personal Data                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC492 | Fees and Charges               | 28/11/2017 | SCH0267188      | - | 550.97     | REDACTED - Personal Data                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC492 | Fees and Charges               | 28/11/2017 | SCH0267282      | - | 727.36     | REDACTED - Personal Data                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC492 | Fees and Charges               | 28/11/2017 | SCH0267294      | - | 718.17     | REDACTED - Personal Data                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC492 | Fees and Charges               | 28/11/2017 | SCH0267533      | - | 522.56     | REDACTED - Personal Data                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IB100 | Other Partnership Income       | 16/11/2017 | CEN0501696      | - | 39,214.75  | Staffordshire County Council                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | AA700 | Agency staff                   | 15/11/2017 | CEN0500906      | - | 4,209.57   | Comensura Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | AA700 | Agency staff                   | 22/11/2017 | CEN0502751      | - | 4,225.02   | Comensura Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | AA700 | Agency staff                   | 08/11/2017 | CEN0499075      | - | 1,747.70   | Comensura Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | AA700 | Agency staff                   | 01/11/2017 | CEN0498150      | - | 5,854.08   | Comensura Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG100 | Other establishments           | 02/11/2017 | SCH0266314      | - | 979.96     | Florence House                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG100 | Other establishments           | 02/11/2017 | SCH0266254      | - | 1,231.34   | Weston House Care Home                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG100 | Other establishments           | 16/11/2017 | SCH0266701      | - | 979.96     | Florence House                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG100 | Other establishments           | 16/11/2017 | SCH0266641      | - | 1,231.34   | Weston House Care Home                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG100 | Other establishments           | 30/11/2017 | SCH0267883      | - | 979.96     | Florence House                                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG100 | Other establishments           | 30/11/2017 | SCH0267822      | - | 1,231.34   | Weston House Care Home                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG100 | Other establishments           | 15/11/2017 | HENS083033      | - | 76,612.00  | Arch (North Staffs)                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG100 | Other establishments           | 15/11/2017 | HENS083032      | - | 79,558.61  | Arch (North Staffs)                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DK133 | Miscellaneous expenses         | 06/11/2017 | SCH0266389      | - | 740.00     | Stannah Stairlifts Ltd                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DK133 | Miscellaneous expenses         | 22/11/2017 | CEN0502533      | - | 510.00     | Capewell Contracts                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DK133 | Miscellaneous expenses         | 17/11/2017 | SCH0266772      | - | 545.00     | C & S Building Services                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DK133 | Miscellaneous expenses         | 24/11/2017 | SCH0266832      | - | 510.00     | C & S Building Services                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DK133 | Miscellaneous expenses         | 24/11/2017 | SCH0266830      | - | 1,273.00   | Stannah Stairlifts Ltd                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DK133 | Miscellaneous expenses         | 01/11/2017 | SCH0266157      | - | 987.00     | Stannah Stairlifts Ltd                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | dk134 | Miscellaneous expenses         | 06/11/2017 | SCH0266387      | - | 985.00     | Stannah Stairlifts Ltd                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | dk134 | Miscellaneous expenses         | 17/11/2017 | SCH0266769      | - | 990.00     | Stannah Stairlifts Ltd                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | dk134 | Miscellaneous expenses         | 03/11/2017 | SCH0266376      | - | 980.00     | Capewell Contracts                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | dk134 | Miscellaneous expenses         | 13/11/2017 | SCH0265188      | - | 550.00     | Capewell Contracts                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DH107 | Grants and subscriptions       | 29/11/2017 | 000006554910751 | - | 958.45     | PICCADILLY BRASSERIE                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE126 | Services                       | 15/11/2017 | CEN0501189      | - | 551.60     | Brown Recycling Ltd                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE126 | Services                       | 15/11/2017 | CEN0501174      | - | 806.39     | Brown Recycling Ltd                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE126 | Services                       | 13/11/2017 | CEN0500780      | - | 572.89     | Brown Recycling Ltd                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG117 | Other establishments           | 15/11/2017 | CEN0501185      | - | 11,475.00  | Lovett Care Limited T/A Hilton House               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG117 | Other establishments           | 27/11/2017 | CEN0501187      | - | 9,180.00   | Lovett Care Limited                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG117 | Other establishments           | 24/11/2017 | CEN0502922      | - | 4,109.14   | Trentside Manor Care Ltd                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG117 | Other establishments           | 03/11/2017 | CEN0498753      | - | 4,246.11   | Trentside Manor Care Ltd                           |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG116 | Other establishments           | 02/11/2017 | SCH0266187      | - | 508.57     | The Limes Rest Home                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG116 | Other establishments           | 16/11/2017 | SCH0266699      | - | 890.00     | Avery Homes Hanford Ltd T/A Hanford Court Care Hom |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG116 | Other establishments           | 16/11/2017 | SCH0266633      | - | 1,525.72   | Eldon House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG116 | Other establishments           | 16/11/2017 | SCH0266612      | - | 5,276.43   | Haversham House                                    |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG116 | Other establishments           | 30/11/2017 | SCH0267814      | - | 1,780.00   | Eldon House  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG123 | Other establishments           | 02/11/2017 | SCH0266235      | - | 926.00     | Ash Hall Nursing Home                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG123 | Other establishments           | 02/11/2017 | SCH0266308      | - | 1,852.00   | HC one of a kind T/A Brindley Court                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG123 | Other establishments           | 16/11/2017 | SCH0266695      | - | 926.00     | HC one of a kind T/A Brindley Court                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG120 | Other establishments           | 02/11/2017 | SCH0266286      | - | 2,066.70   | Shelton Care Ltd (Residential Payments Only)       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DH107 | Private Finance Initiative&PPP | 10/11/2017 | CEN0500369      | - | 455,880.17 | Sapphire Extra Care Ltd                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE158 | Services                       | 10/11/2017 | HENS082934      | - | 21,191.25  | Brighter Future Housing Association                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | BC101 | Rents                          | 15/11/2017 | SCH0266551      | - | 6,000.00   | Trentham Leisure Ltd                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DK140 | Miscellaneous expenses         | 22/11/2017 | SCH0266385      | - | 685.00     | Eclipse Access Solutions Ltd                       |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DK140 | Miscellaneous expenses         | 17/11/2017 | SCH0266563      | - | 550.00     | Stannah Stairlifts Ltd                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | de145 | Services                       | 15/11/2017 | CEN0497094      | - | 1,980.00   | Forensics Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | de145 | Services                       | 20/11/2017 | CEN0498343      | - | 1,110.00   | Forensics Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | de145 | Services                       | 27/11/2017 | CEN0500389      | - | 1,115.00   | Forensics Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | de145 | Services                       | 24/11/2017 | CEN0500066      | - | 990.00     | Forensics Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | de145 | Services                       | 01/11/2017 | CEN0495149      | - | 720.00     | Forensics Ltd                                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC269 | Fees and Charges               | 22/11/2017 | CEN0502359      | - | 1,542.00   | Creative Support Ltd                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DG142 | Expenses                       | 03/11/2017 | SCH0266374      | - | 4,495.00   | John Lowe Catering                                 |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | de147 | Services                       | 22/11/2017 | CEN0497189      | - | 500.14     | Forensic Pathology Services                        |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DA156 | Equipment furniture and mater  | 01/11/2017 | SCH0266811      | - | 979.56     | Brenntag UK Limited                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DA156 | Equipment furniture and mater  | 17/11/2017 | SCH0266751      | - | 910.00     | Brenntag UK Limited                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DA156 | Equipment furniture and mater  | 01/11/2017 | SCH0265261      | - | 910.00     | Brenntag UK Limited                                |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC360 | Fees and Charges               | 29/11/2017 | HENS083312      | - | 11,503.75  | Stoke on Trent City Council Agency Account         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE146 | Services                       | 20/11/2017 | CEN0502269      | - | 2,295.00   | Co-operative Funeral Services                      |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG121 | Other establishments           | 02/11/2017 | SCH0266334      | - | 1,833.75   | Adderley Green Care Centre Ltd                     |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG121 | Other establishments           | 16/11/2017 | SCH0266601      | - | 805.72     | Kingsley Rest Home                                 |



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| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG124 | Other establishments           | 02/11/2017 | SCH0266277      | 541.72     | Abbeywell Court                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG124 | Other establishments           | 16/11/2017 | SCH0266681      | 3,726.00   | Prory Rehabilitation Services T/A Amberley House |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG124 | Other establishments           | 30/11/2017 | SCH0267803      | -          | Ash Hall Nursing Home                            |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | EG124 | Other establishments           | 30/11/2017 | SCH0267762      | -          | New Milton Nursing Home                          |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC372 | Fees and Charges               | 02/11/2017 | SCH0266213      | - 1,669.45 | Trentside Manor Care Ltd                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC372 | Fees and Charges               | 16/11/2017 | SCH0266710      | - 597.80   | Agnes & Arthur                                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC372 | Fees and Charges               | 30/11/2017 | SCH0267829      | - 119.56   | Bradwell Hall Nursing Home Limited               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC372 | Fees and Charges               | 30/11/2017 | SCH0267856      | -          | Nugroom Ltd T/A New Park House                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC372 | Fees and Charges               | 30/11/2017 | SCH0267784      | - 546.56   | Rock Cottage Nursing Home                        |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC372 | Fees and Charges               | 30/11/2017 | SCH0267798      | -          | Sonic Gold Ltd                                   |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC372 | Fees and Charges               | 30/11/2017 | SCH0267927      | -          | The Place Up Hanley                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | db101 | Catering                       | 27/11/2017 | CEN0502990      | 2,184.33   | Brenntag Uk Limited                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC200 | Fees and Charges               | 20/11/2017 | HENS083105      | 1,021.67   | Dennings Solicitors                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC370 | Fees and Charges               | 16/11/2017 | SCH0266612      | - 1,417.64 | Haversham House                                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE121 | Services                       | 10/11/2017 | SCH0266474      | 600.00     | Markmark Productions                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | BA137 | Repairs alterations mtce of bu | 02/11/2017 | 000006428801629 | 665.66     | POOLCENTER.COM,INC.                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DG107 | Expenses                       | 15/11/2017 | CEN0500919      | 2,266.25   | Raf Cosford Airshow                              |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC385 | Fees and Charges               | 28/11/2017 | SCH0267176      | - 1,167.40 | REDACTED - Personal Data                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC384 | Fees and Charges               | 28/11/2017 | SCH0267524      | - 960.05   | REDACTED - Personal Data                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC384 | Fees and Charges               | 28/11/2017 | SCH0267188      | - 842.05   | REDACTED - Personal Data                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IE261 | Internal Recharges             | 22/11/2017 | CEN0502369      | 748.00     | Renascor Trading Ltd                             |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC226 | Fees and Charges               | 13/11/2017 | SCH0266411      | 2,142.00   | Staffordshire University                         |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DE108 | Services                       | 06/11/2017 | SCH0266386      | 660.00     | Stoke North Live at Home Scheme                  |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | DG148 | Expenses                       | 13/11/2017 | SCH0266473      | 925.20     | The Animal Company                               |
| Stoke City Council | 4PUBH | Public Health Adult Social Car | IC361 | Fees and Charges               | 16/11/2017 | SCH0266641      | - 558.40   | Weston House Care Home                           |
| Stoke City Council | 4SCHL | Schools                        | AB300 | Training                       | 29/11/2017 | 000006572794277 | 1,200.00   | NATIONAL SCIENCE LEARN                           |
| Stoke City Council | 4SCHL | Schools                        | BA100 | Repairs alterations mtce of bu | 15/11/2017 | CYP0875905      | 745.00     | JLA Group Ltd                                    |
| Stoke City Council | 4SCHL | Schools                        | BA100 | Repairs alterations mtce of bu | 15/11/2017 | CYP0878458      | 694.20     | JPR Engineering Services Ltd                     |
| Stoke City Council | 4SCHL | Schools                        | bb100 | Energy costs                   | 08/11/2017 | CYP0875451      | 600.00     | Ellison Primary School                           |
| Stoke City Council | 4SCHL | Schools                        | bb100 | Energy costs                   | 29/11/2017 | CEN0503449      | 518.99     | Npower   |
| Stoke City Council | 4SCHL | Schools                        | BH100 | Cleaning and domestic supplies | 08/11/2017 | CYP0873210      | 771.30     | B Hygienic Ltd                                   |
| Stoke City Council | 4SCHL | Schools                        | BH100 | Cleaning and domestic supplies | 29/11/2017 | CYP0878441      | 1,450.00   | Servicemaster Clean                              |
| Stoke City Council | 4SCHL | Schools                        | BH102 | Cleaning and domestic supplies | 15/11/2017 | CYP0878052      | 8,067.83   | Accuro Facilities Management                     |
| Stoke City Council | 4SCHL | Schools                        | BH102 | Cleaning and domestic supplies | 15/11/2017 | CYP0878408      | 2,012.15   | Green Your Space                                 |
| Stoke City Council | 4SCHL | Schools                        | BH102 | Cleaning and domestic supplies | 08/11/2017 | CYP0872979      | 1,308.75   | Green Your Space                                 |
| Stoke City Council | 4SCHL | Schools                        | BH102 | Cleaning and domestic supplies | 08/11/2017 | CYP0875943      | 2,012.15   | Green Your Space                                 |
| Stoke City Council | 4SCHL | Schools                        | BH102 | Cleaning and domestic supplies | 24/11/2017 | CYP0875447      | 753.36     | Cleaning & Hygiene Distributors Ltd              |
| Stoke City Council | 4SCHL | Schools                        | BH102 | Cleaning and domestic supplies | 29/11/2017 | CYP0881426      | 3,210.79   | Green Your Space                                 |
| Stoke City Council | 4SCHL | Schools                        | BH102 | Cleaning and domestic supplies | 29/11/2017 | CYP0878479      | 3,566.66   | Servicemaster Clean                              |
| Stoke City Council | 4SCHL | Schools                        | BH100 | Grounds maintenance costs      | 22/11/2017 | CYP0881034      | 525.00     | Countryside Landscapes & Garden Design           |
| Stoke City Council | 4SCHL | Schools                        | BH100 | Grounds maintenance costs      | 08/11/2017 | CYP0875924      | 1,020.00   | Cropper Grounds Maintenance Ltd                  |
| Stoke City Council | 4SCHL | Schools                        | DA100 | Equipment furniture and mater  | 15/11/2017 | CYP0875677      | 1,183.00   | Longrange Systems Uk Limited                     |
| Stoke City Council | 4SCHL | Schools                        | DA100 | Equipment furniture and mater  | 15/11/2017 | CYP0878443      | 567.33     | West Mercia Supplies                             |
| Stoke City Council | 4SCHL | Schools                        | DA100 | Equipment furniture and mater  | 15/11/2017 | CYP0877939      | 573.43     | West Mercia Supplies                             |
| Stoke City Council | 4SCHL | Schools                        | DA100 | Equipment furniture and mater  | 15/11/2017 | CYP0877938      | 603.57     | West Mercia Supplies                             |
| Stoke City Council | 4SCHL | Schools                        | DA100 | Equipment furniture and mater  | 22/11/2017 | CYP0881110      | 605.00     | Ian Smith Group Ltd                              |
| Stoke City Council | 4SCHL | Schools                        | DA100 | Equipment furniture and mater  | 22/11/2017 | CYP0881111      | 5,938.66   | Ian Smith Group Ltd                              |
| Stoke City Council | 4SCHL | Schools                        | DA100 | Equipment furniture and mater  | 22/11/2017 | CYP0878692      | 915.87     | Konica Minolta Business Solutions (UK) Ltd       |
| Stoke City Council | 4SCHL | Schools                        | DA100 | Equipment furniture and mater  | 22/11/2017 | CYP0878717      | 1,029.95   | TTS Ltd  |
| Stoke City Council | 4SCHL | Schools                        | DA100 | Equipment furniture and mater  | 22/11/2017 | CYP0881140      | 701.72     | Zerographic Systems Ltd                          |
| Stoke City Council | 4SCHL | Schools                        | DA100 | Equipment furniture and mater  | 22/11/2017 | CYP0881141      | 1,047.88   | Zerographic Systems Ltd                          |
| Stoke City Council | 4SCHL | Schools                        | DA100 | Equipment furniture and mater  | 10/11/2017 | CYP0875867      | - 531.30   | TTS Ltd  |
| Stoke City Council | 4SCHL | Schools                        | DA100 | Equipment furniture and mater  | 10/11/2017 | CYP0875865      | 531.30     | TTS Ltd  |
| Stoke City Council | 4SCHL | Schools                        | DA100 | Equipment furniture and mater  | 10/11/2017 | CYP0877937      | 752.92     | West Mercia Supplies                             |
| Stoke City Council | 4SCHL | Schools                        | DA100 | Equipment furniture and mater  | 08/11/2017 | CYP0872997      | 734.83     | Findel Education Ltd                             |
| Stoke City Council | 4SCHL | Schools                        | DA100 | Equipment furniture and mater  | 17/11/2017 | CYP0875629      | 669.98     | Findel Education Ltd                             |
| Stoke City Council | 4SCHL | Schools                        | DA100 | Equipment furniture and mater  | 24/11/2017 | CYP0878683      | 3,086.07   | Technology Rentals Limited                       |
| Stoke City Council | 4SCHL | Schools                        | DA100 | Equipment furniture and mater  | 01/11/2017 | CYP0872626      | 550.00     | CGP  |
| Stoke City Council | 4SCHL | Schools                        | DA144 | Equipment furniture and mater  | 22/11/2017 | CYP0881139      | 598.28     | Zerographic Systems Ltd                          |
| Stoke City Council | 4SCHL | Schools                        | DA144 | Equipment furniture and mater  | 08/11/2017 | CYP0875528      | 781.80     | Yorkshire Purchasing Organisation                |
| Stoke City Council | 4SCHL | Schools                        | DB100 | Catering                       | 15/11/2017 | CYP0878465      | 842.15     | Taylor Shaw Limited                              |
| Stoke City Council | 4SCHL | Schools                        | DB100 | Catering                       | 15/11/2017 | CYP0878467      | 1,138.24   | Taylor Shaw Limited                              |
| Stoke City Council | 4SCHL | Schools                        | DB100 | Catering                       | 15/11/2017 | CYP0878466      | 1,687.10   | Taylor Shaw Limited                              |
| Stoke City Council | 4SCHL | Schools                        | DB100 | Catering                       | 22/11/2017 | CYP0881043      | 1,499.14   | Taylor Shaw Limited                              |
| Stoke City Council | 4SCHL | Schools                        | DB100 | Catering                       | 01/11/2017 | CYP0873398      | 514.98     | Blakemore Food Service Ltd                       |
| Stoke City Council | 4SCHL | Schools                        | DB100 | Catering                       | 01/11/2017 | CYP0872994      | 515.87     | Blakemore Food Service Ltd                       |
| Stoke City Council | 4SCHL | Schools                        | DD100 | Printing stationery and gener  | 02/11/2017 | 000006444797457 | 648.01     | Findel Education Ltd                             |
| Stoke City Council | 4SCHL | Schools                        | DD100 | Printing stationery and gener  | 02/11/2017 | 000006501632025 | 833.33     | X1 LIMITED                                       |
| Stoke City Council | 4SCHL | Schools                        | DD100 | Printing stationery and gener  | 15/11/2017 | CYP0877973      | 1,374.99   | Design3i Limited                                 |
| Stoke City Council | 4SCHL | Schools                        | DD100 | Printing stationery and gener  | 15/11/2017 | CYP0878080      | 1,172.18   | Maths no Problem                                 |
| Stoke City Council | 4SCHL | Schools                        | DD100 | Printing stationery and gener  | 15/11/2017 | CYP0878076      | 1,511.78   | Maths no Problem                                 |
| Stoke City Council | 4SCHL | Schools                        | DD100 | Printing stationery and gener  | 15/11/2017 | CYP0878079      | 1,511.78   | Maths no Problem                                 |
| Stoke City Council | 4SCHL | Schools                        | DD100 | Printing stationery and gener  | 15/11/2017 | CYP0878254      | 1,175.00   | Stoke Amateur Theatre Society                    |
| Stoke City Council | 4SCHL | Schools                        | DD100 | Printing stationery and gener  | 15/11/2017 | CYP0875717      | 638.99     | TTS Ltd  |
| Stoke City Council | 4SCHL | Schools                        | DD100 | Printing stationery and gener  | 22/11/2017 | CYP0878742      | 896.22     | Midshire Business Systems                        |
| Stoke City Council | 4SCHL | Schools                        | DD100 | Printing stationery and gener  | 22/11/2017 | CYP0878741      | 1,026.47   | Midshire Business Systems                        |
| Stoke City Council | 4SCHL | Schools                        | DD100 | Printing stationery and gener  | 22/11/2017 | CYP0878569      | 825.25     | National Schoolwear Centres                      |
| Stoke City Council | 4SCHL | Schools                        | DD100 | Printing stationery and gener  | 22/11/2017 | CYP0878568      | 1,058.50   | National Schoolwear Centres                      |
| Stoke City Council | 4SCHL | Schools                        | DD100 | Printing stationery and gener  | 10/11/2017 | CYP0877972      | 1,138.00   | Design3i Limited                                 |
| Stoke City Council | 4SCHL | Schools                        | DD100 | Printing stationery and gener  | 08/11/2017 | CYP0875507      | 2,164.50   | Cambridge University Press                       |
| Stoke City Council | 4SCHL | Schools                        | DD100 | Printing stationery and gener  | 08/11/2017 | CYP0873201      | 887.45     | RICOH UK Limited                                 |
| Stoke City Council | 4SCHL | Schools                        | DD100 | Printing stationery and gener  | 08/11/2017 | CYP0875804      | 644.90     | TTS Ltd  |
| Stoke City Council | 4SCHL | Schools                        | DD100 | Printing stationery and gener  | 08/11/2017 | CYP0875899      | 1,451.46   | TTS Ltd  |
| Stoke City Council | 4SCHL | Schools                        | DD100 | Printing stationery and gener  | 08/11/2017 | CYP0875807      | 749.40     | Yorkshire Purchasing Organisation                |
| Stoke City Council | 4SCHL | Schools                        | DD100 | Printing stationery and gener  | 08/11/2017 | CYP0873437      | 962.74     | Yorkshire Purchasing Organisation                |
| Stoke City Council | 4SCHL | Schools                        | DD100 | Printing stationery and gener  | 08/11/2017 | CYP0875525      | 1,300.95   | Yorkshire Purchasing Organisation                |
| Stoke City Council | 4SCHL | Schools                        | DD100 | Printing stationery and gener  | 17/11/2017 | CEN0501765      | 508.84     | Midshire Business Systems                        |
| Stoke City Council | 4SCHL | Schools                        | DD100 | Printing stationery and gener  | 24/11/2017 | CYP0881241      | 795.18     | Apogee Corporation                               |
| Stoke City Council | 4SCHL | Schools                        | DD100 | Printing stationery and gener  | 24/11/2017 | CYP0881079      | 4,034.58   | Espo   |
| Stoke City Council | 4SCHL | Schools                        | DD100 | Printing stationery and gener  | 01/11/2017 | CEN0494803      | 1,447.50   | Bookpoint Ltd                                    |
| Stoke City Council | 4SCHL | Schools                        | DD100 | Printing stationery and gener  | 01/11/2017 | CYP0875479      | 545.00     | Mantra Lingua                                    |
| Stoke City Council | 4SCHL | Schools                        | DD100 | Printing stationery and gener  | 01/11/2017 | CYP0872696      | 569.52     | TTS Ltd  |
| Stoke City Council | 4SCHL | Schools                        | DD100 | Printing stationery and gener  | 29/11/2017 | 000006618294273 | 535.48     | PAYPAL   |
| Stoke City Council | 4SCHL | Schools                        | DD100 | Printing stationery and gener  | 03/11/2017 | CYP0872842      | 675.00     | Music Plus Trust                                 |
| Stoke City Council | 4SCHL | Schools                        | DE100 | Services                       | 29/11/2017 | CEN0493938      | - 2,850.59 | Angel Solutions Limited                          |
| Stoke City Council | 4SCHL | Schools                        | DE105 | Services                       | 06/11/2017 | CYP0872886      | 1,579.00   | Dr G Phonn                                       |
| Stoke City Council | 4SCHL | Schools                        | DE105 | Services                       | 06/11/2017 | CEN0498996      | 965.00     | Time 4 Sport UK Ltd                              |
| Stoke City Council | 4SCHL | Schools                        | DE105 | Services                       | 22/11/2017 | CYP0878674      | 1,470.00   | C Maguire  |
| Stoke City Council | 4SCHL | Schools                        | DE105 | Services                       | 22/11/2017 | CYP0878877      | 699.00     | Education Group Ltd                              |
| Stoke City Council | 4SCHL | Schools                        | DE105 | Services                       | 22/11/2017 | CYP0878878      | 625.00     | Go Wild Forest School                            |
| Stoke City Council | 4SCHL | Schools                        | DE105 | Services                       | 22/11/2017 | CYP0878831      | 8,100.00   | Stoke on Trent College                           |
| Stoke City Council | 4SCHL | Schools                        | DE105 | Services                       | 22/11/2017 | CYP0881132      | 1,105.00   | Time 4 Sport UK Ltd                              |
| Stoke City Council | 4SCHL | Schools                        | DE105 | Services                       | 10/11/2017 | CYP0875627      | 750.00     | Different Class Solutions                        |
| Stoke City Council | 4SCHL | Schools                        | DE105 | Services                       | 08/11/2017 | CYP0875547      | 4,180.00   | Bee Active                                       |
| Stoke City Council | 4SCHL | Schools                        | DE105 | Services                       | 24/11/2017 | CYP0878219      | 950.00     | C Morgan   |
| Stoke City Council | 4SCHL | Schools                        | DE105 | Services                       | 01/11/2017 | CEN0497176      | 1,425.00   | View Psychology                                  |
| Stoke City Council | 4SCHL | Schools                        | DE105 | Services                       | 01/11/2017 | CEN0497173      | 2,514.50   | View Psychology                                  |
| Stoke City Council | 4SCHL | Schools                        | DE176 | Services                       | 15/11/2017 | CYP0878425      | 1,582.36   | Capita Business Services Ltd                     |
| Stoke City Council | 4SCHL | Schools                        | DE176 | Services                       | 08/11/2017 | CYP0875532      | 2,301.50   | Leicestershire County Council                    |
| Stoke City Council | 4SCHL | Schools                        | DE176 | Services                       | 24/11/2017 | CYP0881240      | 33,824.00  | THE COLLEGE ACADEMIES TRUST - MAT                |
| Stoke City Council | 4SCHL | Schools                        | DE176 | Services                       | 29/11/2017 | CYP0873175      | 650.00     | Angel Solutions Limited                          |
| Stoke City Council | 4SCHL | Schools                        | DE204 | Services                       | 15/11/2017 | CYP0878235      | 950.00     | Created Academy Stafford Ltd                     |
| Stoke City Council | 4SCHL | Schools                        | DE204 | Services                       | 15/11/2017 | CYP0878060      | 2,910.00   | IN-tuition Holistic Education                    |
| Stoke City Council | 4SCHL | Schools                        | DE204 | Services                       | 22/11/2017 | CYP0878680      | 3,471.00   | Sporting stars CIC                               |
| Stoke City Council | 4SCHL | Schools                        | DE204 | Services                       | 27/11/2017 | CYP0881171      | 600.00     | NT & AS  |

|                    |        |                            |       |                                |            |                 |            |  |
|--------------------|--------|----------------------------|-------|--------------------------------|------------|-----------------|------------|--|
| Stoke City Council | 4SCHL  | Schools                    | DE204 | Services                       | 27/11/2017 | CYP0881169      | 2,040.00   | NT & AS                                    |
| Stoke City Council | 4SCHL  | Schools                    | DE204 | Services                       | 27/11/2017 | CYP0881167      | 2,070.00   | NT & AS                                    |
| Stoke City Council | 4SCHL  | Schools                    | DE204 | Services                       | 24/11/2017 | CYP0881248      | 3,705.00   | IN-tuition Holistic Education              |
| Stoke City Council | 4SCHL  | Schools                    | DF100 | Communications and computing   | 06/11/2017 | CYP0872726      | 730.00     | Teachers 2 Parents Ltd                     |
| Stoke City Council | 4SCHL  | Schools                    | DF100 | Communications and computing   | 08/11/2017 | CYP0875473      | 948.00     | Teachers 2 Parents Ltd                     |
| Stoke City Council | 4SCHL  | Schools                    | DF100 | Communications and computing   | 08/11/2017 | CYP0875474      | 1,595.00   | Teachers 2 Parents Ltd                     |
| Stoke City Council | 4SCHL  | Schools                    | DF129 | Communications and computing   | 15/11/2017 | CYP0878204      | 1,241.19   | Maxxia Ltd                                 |
| Stoke City Council | 4SCHL  | Schools                    | DF129 | Communications and computing   | 15/11/2017 | CYP0875600      | 661.94     | Rm Education Plc                           |
| Stoke City Council | 4SCHL  | Schools                    | DF129 | Communications and computing   | 22/11/2017 | CYP0881124      | 1,427.10   | Rm Education Plc                           |
| Stoke City Council | 4SCHL  | Schools                    | DF129 | Communications and computing   | 22/11/2017 | CYP0878762      | 750.00     | TP Systems Limited                         |
| Stoke City Council | 4SCHL  | Schools                    | DF129 | Communications and computing   | 22/11/2017 | CYP0878761      | 951.90     | TP Systems Limited                         |
| Stoke City Council | 4SCHL  | Schools                    | DF129 | Communications and computing   | 10/11/2017 | CYP0877930      | 1,175.00   | Midland Computer Services Ltd              |
| Stoke City Council | 4SCHL  | Schools                    | DF129 | Communications and computing   | 10/11/2017 | CYP0875869      | 1,472.20   | TP Systems Limited                         |
| Stoke City Council | 4SCHL  | Schools                    | DF129 | Communications and computing   | 10/11/2017 | CYP0875868      | 1,863.36   | TP Systems Limited                         |
| Stoke City Council | 4SCHL  | Schools                    | DF129 | Communications and computing   | 08/11/2017 | CYP0875552      | 1,104.44   | E-Volve Technologies Support               |
| Stoke City Council | 4SCHL  | Schools                    | DF129 | Communications and computing   | 08/11/2017 | CYP0875452      | 1,528.00   | E-Volve Technologies Support               |
| Stoke City Council | 4SCHL  | Schools                    | DF129 | Communications and computing   | 08/11/2017 | CYP0875724      | 3,500.00   | E-Volve Technologies Support               |
| Stoke City Council | 4SCHL  | Schools                    | DF129 | Communications and computing   | 08/11/2017 | CYP0873281      | 1,427.00   | Softlink Europe Limited                    |
| Stoke City Council | 4SCHL  | Schools                    | DF129 | Communications and computing   | 24/11/2017 | CYP0881127      | 4,284.00   | Rm Education Plc                           |
| Stoke City Council | 4SCHL  | Schools                    | DF129 | Communications and computing   | 29/11/2017 | CYP0881181      | 1,150.00   | Angel Solutions Limited                    |
| Stoke City Council | 4SCHL  | Schools                    | DF129 | Communications and computing   | 29/11/2017 | CYP0878086      | 2,250.00   | HarperCollins Publishers                   |
| Stoke City Council | 4SCHL  | Schools                    | DG134 | Expenses                       | 15/11/2017 | CYP0878038      | 1,419.49   | School Trends                              |
| Stoke City Council | 4SCHL  | Schools                    | DG134 | Expenses                       | 08/11/2017 | CYP0875878      | 800.00     | Active Lives                               |
| Stoke City Council | 4SCHL  | Schools                    | DG134 | Expenses                       | 08/11/2017 | CYP0875516      | 594.51     | Smart School Uniform                       |
| Stoke City Council | 4SCHL  | Schools                    | DG134 | Expenses                       | 08/11/2017 | CYP0875534      | 610.18     | Smart School Uniform                       |
| Stoke City Council | 4SCHL  | Schools                    | DG134 | Expenses                       | 01/11/2017 | CYP0872627      | 2,801.00   | Copelands Tours (S-O-T) Ltd                |
| Stoke City Council | 4SCHL  | Schools                    | DG134 | Expenses                       | 01/11/2017 | CYP0872912      | 628.75     | Gooddies Ltd                               |
| Stoke City Council | 4SCHL  | Schools                    | DG134 | Expenses                       | 29/11/2017 | CYP0881430      | 680.00     | Premier Sport                              |
| Stoke City Council | 4SCHL  | Schools                    | DG134 | Expenses                       | 29/11/2017 | CYP0881435      | 740.00     | Premier Sport                              |
| Stoke City Council | 4SCHL  | Schools                    | DH100 | Grants and subscriptions       | 27/11/2017 | CYP0878486      | 645.00     | Meritac Ltd                                |
| Stoke City Council | 4SCHL  | Schools                    | DH100 | Grants and subscriptions       | 29/11/2017 | CYP0878022      | 675.00     | Angel Solutions Limited                    |
| Stoke City Council | 4SCHL  | Schools                    | DH102 | Grants and subscriptions       | 22/11/2017 | CYP0878544      | 2,940.00   | Granada Learning Ltd                       |
| Stoke City Council | 4SCHL  | Schools                    | DH102 | Grants and subscriptions       | 08/11/2017 | CYP0875895      | 960.00     | Future Digital Footprint                   |
| Stoke City Council | 4SCHL  | Schools                    | DH102 | Grants and subscriptions       | 29/11/2017 | CYP0875879      | 1,500.00   | Angel Solutions Limited                    |
| Stoke City Council | 4SCHL  | Schools                    | DK193 | Miscellaneous expenses         | 02/11/2017 | 000006444797463 | 720.00     | WARWICK CASTLE LTD                         |
| Stoke City Council | 4SCHL  | Schools                    | DK193 | Miscellaneous expenses         | 15/11/2017 | CYP0878035      | 1,980.00   | Kingswood Learning & Leisure Group Limited |
| Stoke City Council | 4SCHL  | Schools                    | DK193 | Miscellaneous expenses         | 15/11/2017 | CYP0878078      | 660.00     | New Victoria Theatre                       |
| Stoke City Council | 4SCHL  | Schools                    | DK193 | Miscellaneous expenses         | 10/11/2017 | CYP0875628      | 754.00     | Edsentral                                  |
| Stoke City Council | 4SCHL  | Schools                    | DK193 | Miscellaneous expenses         | 08/11/2017 | CYP0875707      | 1,903.50   | Entrust Support Services Limited           |
| Stoke City Council | 4SCHL  | Schools                    | DK193 | Miscellaneous expenses         | 08/11/2017 | CYP0875935      | 3,560.00   | Nst Travel Group Plc                       |
| Stoke City Council | 4SCHL  | Schools                    | DK193 | Miscellaneous expenses         | 24/11/2017 | CYP0881270      | 3,971.00   | New Victoria Theatre                       |
| Stoke City Council | 4SCHL  | Schools                    | DK193 | Miscellaneous expenses         | 29/11/2017 | 000006576215689 | 511.45     | CADBURY WORLD RETAIL                       |
| Stoke City Council | 4SCHL  | Schools                    | DK193 | Miscellaneous expenses         | 03/11/2017 | CEN0498757      | 1,136.67   | All For Kidz                               |
| Stoke City Council | 4SCHL  | Schools                    | DF137 | Communications and computing   | 22/11/2017 | CEN0502765      | 742.50     | Capita Business Services Ltd               |
| Stoke City Council | 4SCHL  | Schools                    | DF137 | Communications and computing   | 22/11/2017 | CYP0881093      | 1,450.96   | E-Volve Technologies Support               |
| Stoke City Council | 4SCHL  | Schools                    | DF137 | Communications and computing   | 08/11/2017 | CYP0875797      | 619.58     | E-Volve Technologies Support               |
| Stoke City Council | 4SCHL  | Schools                    | DF137 | Communications and computing   | 08/11/2017 | CYP0873266      | 2,160.78   | Rm Education Plc                           |
| Stoke City Council | 4SCHL  | Schools                    | CC100 | Contract hire&operating leases | 15/11/2017 | CYP0878231      | 510.00     | ABC Coaches (2002) LTD T/A ABC Supreme     |
| Stoke City Council | 4SCHL  | Schools                    | CC100 | Contract hire&operating leases | 22/11/2017 | CYP0878635      | 1,100.00   | Bennetts Travel (Cranberry) Ltd            |
| Stoke City Council | 4SCHL  | Schools                    | CC100 | Contract hire&operating leases | 22/11/2017 | CYP0878238      | 2,291.10   | Intercity Private Hire Limited             |
| Stoke City Council | 4SCHL  | Schools                    | WXPIP | Schools Capital Balances       | 22/11/2017 | CYP0878658      | 546.78     | Laptop House Ltd                           |
| Stoke City Council | 4SCHL  | Schools                    | WXPIP | Schools Capital Balances       | 29/11/2017 | 000006591454611 | 1,130.00   | APPLE                                      |
| Stoke City Council | 4SCHL  | Schools                    | WXPIP | Schools Capital Balances       | 29/11/2017 | 000006602301515 | 898.00     | PAYPAL                                     |
| Stoke City Council | 4SCHL  | Schools                    | DA107 | Equipment furniture and mater  | 08/11/2017 | CYP0873425      | 3,069.00   | Technology Rentals Limited                 |
| Stoke City Council | 4SCHL  | Schools                    | WXWBC | Schools Capital Balances       | 22/11/2017 | CEN0502750      | 4,137.65   | Cheshire Rose Interiors Ltd                |
| Stoke City Council | 4SCHL  | Schools                    | WXWBC | Schools Capital Balances       | 22/11/2017 | CYP0881030      | 1,964.36   | DK Evans Ltd                               |
| Stoke City Council | 4SCHL  | Schools                    | AA713 | Agency staff                   | 22/11/2017 | CYP0878652      | 525.00     | Academics                                  |
| Stoke City Council | 4SCHL  | Schools                    | AA713 | Agency staff                   | 08/11/2017 | CYP0875720      | 525.00     | Academics                                  |
| Stoke City Council | 4SCHL  | Schools                    | AA713 | Agency staff                   | 24/11/2017 | CYP0878653      | 525.00     | Academics                                  |
| Stoke City Council | 4SCHL  | Schools                    | AA713 | Agency staff                   | 01/11/2017 | CYP0872532      | 510.00     | G B Recruitment                            |
| Stoke City Council | 4SCHL  | Schools                    | DD101 | Printing stationery and gener  | 02/11/2017 | 000006447448999 | 516.99     | TRADINGMADE                                |
| Stoke City Council | 4SCHL  | Schools                    | DD101 | Printing stationery and gener  | 15/11/2017 | CYP0878217      | 568.00     | Sq World Limited                           |
| Stoke City Council | 4SCHL  | Schools                    | DD101 | Printing stationery and gener  | 08/11/2017 | CYP0873382      | 507.00     | Algebra Business Solutions Ltd             |
| Stoke City Council | 4SCHL  | Schools                    | GI100 | Inter departmental             | 15/11/2017 | CYP0878465      | 2,543.80   | Taylor Shaw Limited                        |
| Stoke City Council | 4SCHL  | Schools                    | GI100 | Inter departmental             | 15/11/2017 | CYP0878467      | 3,574.20   | Taylor Shaw Limited                        |
| Stoke City Council | 4SCHL  | Schools                    | GI100 | Inter departmental             | 15/11/2017 | CYP0878466      | 5,593.95   | Taylor Shaw Limited                        |
| Stoke City Council | 4SCHL  | Schools                    | GI100 | Inter departmental             | 22/11/2017 | CYP0881043      | 3,683.60   | Taylor Shaw Limited                        |
| Stoke City Council | 4SCHL  | Schools                    | DH105 | Grants and subscriptions       | 15/11/2017 | CYP0878054      | 1,715.50   | Aqa  |
| Stoke City Council | 4SCHL  | Schools                    | GI154 | Inter departmental             | 22/11/2017 | CYP0878735      | 3,157.00   | Entrust Support Services Limited           |
| Stoke City Council | 4SCHL  | Schools                    | AB600 | Employee-related schemes       | 17/11/2017 | CEN0493235      | 1,483.18   | Wider Plan Ltd                             |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | AB300 | Training                       | 02/11/2017 | 000006467404299 | 588.00     | WWW.                                       |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA100 | Repairs alterations mtce of bu | 22/11/2017 | HENS083122      | 1,378.02   | Regenter Bentilee District Centre Ltd      |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA100 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500213      | 975.00     | CBI Security                               |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA100 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500209      | 2,058.00   | CBI Security                               |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA100 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500208      | 3,438.00   | CBI Security                               |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA100 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500211      | 6,660.00   | CBI Security                               |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA100 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500393      | 1,363.98   | Kier Stoke Ltd                             |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA100 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500416      | 1,732.32   | Kier Stoke Ltd                             |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA100 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500334      | 1,993.19   | Kier Stoke Ltd                             |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA100 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500365      | 2,158.20   | Kier Stoke Ltd                             |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA100 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500362      | 2,995.50   | Kier Stoke Ltd                             |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA100 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500265      | 83,746.87  | Kier Stoke Ltd                             |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA100 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500264      | 102,726.12 | Kier Stoke Ltd                             |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA100 | Repairs alterations mtce of bu | 10/11/2017 | HENS082891      | 530.00     | SOCOTEC UK                                 |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA100 | Repairs alterations mtce of bu | 08/11/2017 | HENS082858      | 986.20     | AJB Reprographics Limited                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA100 | Repairs alterations mtce of bu | 08/11/2017 | CYP0877911      | 1,557.26   | Facultative Technologies Limited           |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA100 | Repairs alterations mtce of bu | 08/11/2017 | CEN0500176      | 671.00     | Loanquard Limited t/a S E Controls         |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA100 | Repairs alterations mtce of bu | 08/11/2017 | HENS082846      | 695.00     | Roy Beech Contractors Ltd                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA100 | Repairs alterations mtce of bu | 08/11/2017 | HENS082834      | 2,637.25   | Trade Partners International Ltd           |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA100 | Repairs alterations mtce of bu | 20/11/2017 | CEN0500175      | 846.00     | Hepher Electrical Services Ltd             |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA100 | Repairs alterations mtce of bu | 17/11/2017 | HENS083047      | 587.75     | Berendsen UK Limited                       |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA100 | Repairs alterations mtce of bu | 17/11/2017 | CEN0501418      | 711.08     | Loanquard Limited t/a S E Controls         |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA100 | Repairs alterations mtce of bu | 01/11/2017 | NSR0114212      | 1,680.00   | D Bourne                                   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA100 | Repairs alterations mtce of bu | 01/11/2017 | CYP0875389      | 532.86     | Facultative Technologies Limited           |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA100 | Repairs alterations mtce of bu | 01/11/2017 | CYP0875388      | 9,155.68   | Facultative Technologies Limited           |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA100 | Repairs alterations mtce of bu | 01/11/2017 | NSR0114229      | 1,731.00   | Rider Levett Bucknall                      |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA100 | Repairs alterations mtce of bu | 29/11/2017 | CEN0503254      | 1,000.00   | George Birchall Service Ltd                |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA100 | Repairs alterations mtce of bu | 29/11/2017 | CEN0503252      | 1,000.00   | George Birchall Service Ltd                |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA100 | Repairs alterations mtce of bu | 29/11/2017 | CEN0503328      | 1,465.74   | Security Services                          |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA100 | Repairs alterations mtce of bu | 29/11/2017 | CEN0503249      | 1,539.08   | Security Services                          |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA100 | Repairs alterations mtce of bu | 13/11/2017 | CYP0877912      | 2,525.27   | Facultative Technologies Limited           |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA100 | Repairs alterations mtce of bu | 13/11/2017 | HENS082651      | 4,093.30   | Hags-SMP Limited                           |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | bb100 | Energy costs                   | 15/11/2017 | CEN0497194      | 754.01     | Corona Energy                              |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | bb100 | Energy costs                   | 06/11/2017 | CEN0498845      | 824.44     | Npower                                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | bb100 | Energy costs                   | 06/11/2017 | CEN0498847      | 2,900.84   | Npower                                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | bb100 | Energy costs                   | 22/11/2017 | CEN0500817      | 629.54     | Forest Fuels Limited                       |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | bb100 | Energy costs                   | 22/11/2017 | CEN0500337      | 629.54     | Forest Fuels Limited                       |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | bb100 | Energy costs                   | 22/11/2017 | CEN0502373      | 1,015.53   | Water Plus Collection Account              |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | bb100 | Energy costs                   | 10/11/2017 | CEN0500329      | 1,812.62   | Npower                                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | bb100 | Energy costs                   | 08/11/2017 | CEN0499113      | 696.31     | Forest Fuels Limited                       |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | bb100 | Energy costs                   | 01/11/2017 | HENS082698      | 1,721.01   | Npower                                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | bb100 | Energy costs                   | 29/11/2017 | CEN0503205      | 2,919.64   | Npower                                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 06/11/2017 | CEN0498966      | 931.23     | Npower                                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 10/11/2017 | CEN0500187      | 547.60     | Npower                                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 10/11/2017 | CEN0500335      | 1,140.87   | Npower                                     |

|                    |        |                            |       |                                |            |             |           |  |
|--------------------|--------|----------------------------|-------|--------------------------------|------------|-------------|-----------|--|
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 08/11/2017 | CEN0500151  | 652.61    | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 08/11/2017 | CEN0500181  | 1,277.37  | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 08/11/2017 | CEN0500154  | 1,313.13  | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 20/11/2017 | CEN0501793  | 9,390.61  | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 20/11/2017 | CEN0501803  | 11,457.70 | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 27/11/2017 | CEN0502952  | 823.53    | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 17/11/2017 | CEN0501820  | 805.09    | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 17/11/2017 | CEN0501859  | 2,483.76  | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 17/11/2017 | CEN0501844  | 631.81    | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 17/11/2017 | CEN0501815  | 702.22    | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 17/11/2017 | CEN0501806  | 709.30    | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 17/11/2017 | CEN0501847  | 1,105.46  | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 17/11/2017 | CEN0501871  | 1,737.16  | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 17/11/2017 | CEN0501853  | 1,826.85  | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 17/11/2017 | CEN0501849  | 2,783.78  | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 17/11/2017 | CEN0501873  | 2,974.52  | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 17/11/2017 | CEN0501814  | 3,370.31  | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 17/11/2017 | CEN0501777  | 5,482.17  | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 17/11/2017 | CEN0501780  | 9,496.83  | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 17/11/2017 | CEN0501788  | 11,312.45 | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 17/11/2017 | CEN0501870  | 12,989.85 | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 01/11/2017 | CEN0497177  | 1,095.08  | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 01/11/2017 | CEN0497945  | 10,898.13 | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 29/11/2017 | CEN0503464  | 553.60    | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 29/11/2017 | CEN0503452  | 2,488.72  | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 29/11/2017 | CEN0503421  | 672.85    | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 29/11/2017 | CEN0503440  | 852.98    | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 29/11/2017 | CEN0503424  | 1,173.25  | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 29/11/2017 | CEN0503481  | 1,267.00  | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 29/11/2017 | CEN0503207  | 1,334.54  | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 29/11/2017 | CEN0503467  | 1,377.83  | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 29/11/2017 | CEN0503203  | 1,617.95  | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 29/11/2017 | CEN0503430  | 1,879.68  | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 29/11/2017 | CEN0503455  | 2,022.07  | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 29/11/2017 | HENS083289  | 2,133.32  | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 29/11/2017 | CEN0503244  | 2,883.00  | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 29/11/2017 | CEN0503428  | 3,391.44  | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 29/11/2017 | CEN0503474  | 3,644.92  | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 29/11/2017 | CEN0503482  | 4,043.81  | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 29/11/2017 | CEN0503426  | 6,156.92  | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 29/11/2017 | CEN0503462  | 9,095.06  | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 29/11/2017 | CEN0503427  | 9,897.45  | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 29/11/2017 | CEN0503460  | 10,852.83 | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 29/11/2017 | CEN0503436  | 11,931.56 | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 29/11/2017 | CEN0503444  | 13,299.69 | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 03/11/2017 | CEN0498339  | 2,071.82  | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB102 | Energy costs                   | 03/11/2017 | CEN0498749  | 3,176.94  | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB103 | Energy costs                   | 15/11/2017 | CEN0500067  | 1,033.50  | Corona Energy                                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB103 | Energy costs                   | 17/11/2017 | CEN0501789  | 535.39    | Corona Energy                                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB103 | Energy costs                   | 17/11/2017 | CEN0501771  | 545.85    | Corona Energy                                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB103 | Energy costs                   | 17/11/2017 | CEN0501795  | 747.26    | Corona Energy                                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB103 | Energy costs                   | 17/11/2017 | CEN0501778  | 1,160.27  | Corona Energy                                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB103 | Energy costs                   | 17/11/2017 | CEN0501796  | 1,240.07  | Corona Energy                                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB103 | Energy costs                   | 17/11/2017 | CEN0501779  | 2,427.13  | Corona Energy                                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB103 | Energy costs                   | 17/11/2017 | CEN0501773  | 3,844.15  | Corona Energy                                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BB103 | Energy costs                   | 01/11/2017 | CEN0497952  | 1,593.32  | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | be100 | Water services                 | 06/11/2017 | CEN0498970  | 3,156.35  | Water Plus Collection Account                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | be100 | Water services                 | 10/11/2017 | CEN0500339  | 554.05    | Water Plus Collection Account                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | be100 | Water services                 | 10/11/2017 | CEN0500204  | 3,288.41  | Water Plus Collection Account                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | be100 | Water services                 | 08/11/2017 | CEN0500064  | 3,028.38  | Water Plus Collection Account                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | be100 | Water services                 | 24/11/2017 | CEN0502919  | 570.59    | Water Plus Collection Account                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | be100 | Water services                 | 01/11/2017 | CEN0497157  | 64,757.33 | Water Plus Collection Account                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | be100 | Water services                 | 29/11/2017 | CEN0500367  | 523.26    | Water Plus Collection Account                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | be100 | Water services                 | 29/11/2017 | CEN05003208 | 541.72    | Water Plus Collection Account                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | be100 | Water services                 | 29/11/2017 | CEN05003374 | 643.74    | Water Plus Collection Account                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | be100 | Water services                 | 29/11/2017 | CEN05003357 | 818.89    | Water Plus Collection Account                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | be100 | Water services                 | 29/11/2017 | CEN05003234 | 1,824.58  | Water Plus Collection Account                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | be100 | Water services                 | 29/11/2017 | CEN05003363 | 1,931.01  | Water Plus Collection Account                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | be100 | Water services                 | 29/11/2017 | CEN05003206 | 2,145.02  | Water Plus Collection Account                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | be100 | Water services                 | 03/11/2017 | CEN0496981  | 609.69    | Severn Trent Water                               |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | be100 | Water services                 | 13/11/2017 | CEN0500749  | 570.59    | Water Plus Collection Account                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | be100 | Water services                 | 13/11/2017 | CEN0500754  | 570.59    | Water Plus Collection Account                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | be100 | Water services                 | 13/11/2017 | CEN0500755  | 570.59    | Water Plus Collection Account                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | be100 | Water services                 | 13/11/2017 | CEN0500753  | 570.59    | Water Plus Collection Account                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | be100 | Water services                 | 13/11/2017 | CEN0500748  | 962.88    | Water Plus Collection Account                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | be100 | Water services                 | 13/11/2017 | CEN0500752  | 962.88    | Water Plus Collection Account                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | be100 | Water services                 | 13/11/2017 | CEN0500759  | 962.88    | Water Plus Collection Account                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | be100 | Water services                 | 13/11/2017 | CEN0500757  | 1,824.58  | Water Plus Collection Account                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BH100 | Cleaning and domestic supplies | 10/11/2017 | CYP0878088  | 522.26    | Initial Washroom Solutions                       |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BH100 | Cleaning and domestic supplies | 10/11/2017 | CEN0500612  | 677.19    | Initial Washroom Solutions                       |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BH100 | Cleaning and domestic supplies | 10/11/2017 | CEN0500613  | 1,140.88  | Initial Washroom Solutions                       |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BH100 | Cleaning and domestic supplies | 10/11/2017 | CEN0500583  | 1,480.51  | Initial Washroom Solutions                       |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BH100 | Cleaning and domestic supplies | 10/11/2017 | CEN0500610  | 1,480.51  | Initial Washroom Solutions                       |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BH100 | Cleaning and domestic supplies | 17/11/2017 | CEN0501598  | 1,702.08  | Initial Washroom Solutions                       |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BH100 | Cleaning and domestic supplies | 24/11/2017 | CEN0502905  | 1,206.90  | Initial Washroom Solutions                       |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BH102 | Cleaning and domestic supplies | 29/11/2017 | NSR0114314  | 1,109.84  | NLC Facilities Limited T/A Minster Cleaning Serv |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | B1100 | Grounds maintenance costs      | 08/11/2017 | HENS082832  | 3,205.00  | Almec Fencing Ltd                                |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | B1100 | Grounds maintenance costs      | 03/11/2017 | CEN0498312  | 3,707.74  | Bluesky Environmental Solutions Ltd              |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | bi104 | Grounds maintenance costs      | 22/11/2017 | HENS082977  | 528.00    | N & J Tree Services                              |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | bi104 | Grounds maintenance costs      | 22/11/2017 | HENS082973  | 528.00    | N & J Tree Services                              |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | bi104 | Grounds maintenance costs      | 08/11/2017 | HENS082782  | 2,904.00  | N & J Tree Services                              |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | bi104 | Grounds maintenance costs      | 17/11/2017 | HENS082738  | 792.00    | N & J Tree Services                              |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | bi104 | Grounds maintenance costs      | 17/11/2017 | HENS082740  | 825.00    | N & J Tree Services                              |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | ca105 | Direct transport costs         | 22/11/2017 | CEN0501506  | 594.37    | Hoddens Ltd                                      |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | ca105 | Direct transport costs         | 24/11/2017 | CEN0501505  | 1,033.00  | Parkhall Commercials Limited                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | ca105 | Direct transport costs         | 01/11/2017 | CEN0498065  | 546.00    | Ian Taylor Uk Ltd                                |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | ca105 | Direct transport costs         | 01/11/2017 | CEN0498070  | 750.00    | Ian Taylor Uk Ltd                                |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | ca105 | Direct transport costs         | 01/11/2017 | CEN0498071  | 750.00    | Ian Taylor Uk Ltd                                |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | ca105 | Direct transport costs         | 29/11/2017 | CEN0503703  | 1,388.97  | Dennis Eagle Ltd                                 |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | CA109 | Direct transport costs         | 06/11/2017 | HENS082573  | 516.30    | Rix Petroleum (HULL) Ltd                         |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | CA109 | Direct transport costs         | 22/11/2017 | HENS082994  | 2,461.50  | Rix Petroleum (HULL) Ltd                         |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | CA109 | Direct transport costs         | 22/11/2017 | HENS083031  | 26,769.98 | Rix Petroleum (HULL) Ltd                         |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | CA121 | Direct transport costs         | 17/11/2017 | CEN0501532  | 629.25    | WEX Europe Services (UK) Limited                 |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | CA121 | Direct transport costs         | 17/11/2017 | CEN0501523  | 1,639.79  | WEX Europe Services (UK) Limited                 |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | CA121 | Direct transport costs         | 17/11/2017 | CEN0501529  | 2,181.11  | WEX Europe Services (UK) Limited                 |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | CA121 | Direct transport costs         | 17/11/2017 | CEN0501535  | 4,006.22  | WEX Europe Services (UK) Limited                 |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | CC104 | Contract hire&operating leases | 15/11/2017 | CEN0501149  | 1,208.96  | FCC Environment Recycling Ltd                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | CC104 | Contract hire&operating leases | 22/11/2017 | CEN0501680  | 1,870.00  | Leeds Commercial Ltd                             |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | CC104 | Contract hire&operating leases | 22/11/2017 | CEN0501681  | 1,870.00  | Leeds Commercial Ltd                             |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | CC104 | Contract hire&operating leases | 22/11/2017 | CEN0501679  | 2,420.00  | Leeds Commercial Ltd                             |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | CC104 | Contract hire&operating leases | 20/11/2017 | CEN0500116  | 526.12    | Day's Rental                                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | CC104 | Contract hire&operating leases | 20/11/2017 | CEN0500745  | 1,208.96  | FCC Environment Recycling Ltd                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | CC104 | Contract hire&operating leases | 27/11/2017 | CEN0501678  | 4,162.00  | Inchcape Fleet Solutions Ltd                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | CC104 | Contract hire&operating leases | 27/11/2017 | CEN0501445  | 507.16    | Northgate Vehicle Hire Limited                   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | CC104 | Contract hire&operating leases | 27/11/2017 | CEN0501443  | 518.32    | Northgate Vehicle Hire Limited                   |

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|--------------------|--------|----------------------------|-------|--------------------------------|------------|-----------------|-----------|--|
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | CC104 | Contract hire&operating leases | 27/11/2017 | CEN0501442      | 518.32    | Northgate Vehicle Hire Limited         |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | CC104 | Contract hire&operating leases | 27/11/2017 | CEN0501441      | 518.32    | Northgate Vehicle Hire Limited         |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | CC104 | Contract hire&operating leases | 27/11/2017 | CEN0501440      | 524.52    | Northgate Vehicle Hire Limited         |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | CC104 | Contract hire&operating leases | 17/11/2017 | CEN0501549      | 1,771.40  | Econ Engineering Ltd                   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | CC104 | Contract hire&operating leases | 17/11/2017 | SCH0266752      | 560.00    | Gulliver's Truck Hire Ltd              |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | CC104 | Contract hire&operating leases | 17/11/2017 | SCH0266753      | 560.00    | Gulliver's Truck Hire Ltd              |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | CC104 | Contract hire&operating leases | 17/11/2017 | CEN0501548      | 2,728.70  | Gulliver's Truck Hire Ltd              |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | CC104 | Contract hire&operating leases | 01/11/2017 | CEN0498041      | 660.00    | Afford Rent A Car Grenoon Ltd          |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | CC104 | Contract hire&operating leases | 01/11/2017 | CEN0498025      | 560.00    | Gulliver's Truck Hire Ltd              |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | CC104 | Contract hire&operating leases | 01/11/2017 | CEN0498028      | 560.00    | Gulliver's Truck Hire Ltd              |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | CC104 | Contract hire&operating leases | 01/11/2017 | SCH0266159      | 560.00    | Gulliver's Truck Hire Ltd              |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | CC104 | Contract hire&operating leases | 01/11/2017 | CEN0498023      | 560.00    | Gulliver's Truck Hire Ltd              |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | CC104 | Contract hire&operating leases | 01/11/2017 | CEN0498018      | 575.00    | Gulliver's Truck Hire Ltd              |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | CC104 | Contract hire&operating leases | 13/11/2017 | CEN0500721      | 1,676.91  | M E S Environmental Ltd                |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | cc105 | Contract hire&operating leases | 22/11/2017 | NSR0114511      | 550.00    | Ashtead Plant Hire Co Limited          |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | cc105 | Contract hire&operating leases | 22/11/2017 | NSR0114516      | 650.00    | Ashtead Plant Hire Co Limited          |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | cc105 | Contract hire&operating leases | 22/11/2017 | NSR0114523      | 650.00    | Ashtead Plant Hire Co Limited          |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | cc105 | Contract hire&operating leases | 22/11/2017 | NSR0114367      | 570.00    | Wernick Hire Ltd                       |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | cc105 | Contract hire&operating leases | 27/11/2017 | NSR0114490      | 1,450.00  | Arriving Ltd                           |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | cc105 | Contract hire&operating leases | 01/11/2017 | NSR0114154      | 1,090.00  | Arriving Ltd                           |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | cc105 | Contract hire&operating leases | 01/11/2017 | NSR0114217      | 2,250.00  | Arriving Ltd                           |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | cc105 | Contract hire&operating leases | 01/11/2017 | NSR0114207      | 648.00    | Jewson Limited                         |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | cc105 | Contract hire&operating leases | 01/11/2017 | NSR0114199      | 1,518.00  | Jewson Limited                         |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DA100 | Equipment furniture and mater  | 02/11/2017 | 000006424888911 | 530.00    | DREAM AV                               |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DA100 | Equipment furniture and mater  | 22/11/2017 | CEN0501602      | 649.00    | Arco Ltd                               |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DA100 | Equipment furniture and mater  | 22/11/2017 | HENS083133      | 1,425.00  | Bowcom (Fiddes & Son Ltd)              |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DA100 | Equipment furniture and mater  | 08/11/2017 | HENS082511      | 529.00    | Broxap Limited                         |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DA100 | Equipment furniture and mater  | 08/11/2017 | CEN0500004      | 1,220.00  | Classic Retail Systems                 |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DA100 | Equipment furniture and mater  | 08/11/2017 | CEN0500006      | 1,050.00  | Classic Retail Systems                 |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DA100 | Equipment furniture and mater  | 08/11/2017 | CEN0500001      | 1,156.00  | Classic Retail Systems                 |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DA100 | Equipment furniture and mater  | 08/11/2017 | CEN0500008      | 1,156.00  | Classic Retail Systems                 |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DA100 | Equipment furniture and mater  | 08/11/2017 | CEN0475959      | 720.00    | Roy Beech Contractors Ltd              |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DA100 | Equipment furniture and mater  | 08/11/2017 | CEN0475960      | 720.00    | Roy Beech Contractors Ltd              |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DA100 | Equipment furniture and mater  | 20/11/2017 | HENS082717      | 574.00    | Stapling and Nailing Supplies Ltd      |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DA100 | Equipment furniture and mater  | 17/11/2017 | CEN0501550      | 1,112.78  | Security Plus Ltd                      |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DA100 | Equipment furniture and mater  | 01/11/2017 | CEN0489714      | 2,038.00  | Glasdon Plk Ltd                        |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DA100 | Equipment furniture and mater  | 29/11/2017 | HENS083267      | 2,722.00  | Hood Plant Hire                        |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DA100 | Equipment furniture and mater  | 29/11/2017 | HENS082899      | 528.50    | M K Battery UK Ltd                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DA100 | Equipment furniture and mater  | 03/11/2017 | CEN0498312      | 3,161.18  | Bluesky Environmental Solutions Ltd    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DA100 | Equipment furniture and mater  | 03/11/2017 | HENS082766      | 6,539.86  | KPR Midlink Ltd                        |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DA101 | Equipment furniture and mater  | 10/11/2017 | CEN0500421      | 719.82    | AEBI Schmidt Uk Limited                |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DA101 | Equipment furniture and mater  | 10/11/2017 | CEN0500201      | 1,070.11  | Morris Lubricants                      |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DA101 | Equipment furniture and mater  | 08/11/2017 | CEN0500103      | 543.94    | Oakleys Limited                        |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DA101 | Equipment furniture and mater  | 17/11/2017 | CEN0501439      | 550.61    | Oakleys Limited                        |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DA101 | Equipment furniture and mater  | 01/11/2017 | CEN0495677      | 730.80    | Hartshorne Motor Services Ltd          |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DA101 | Equipment furniture and mater  | 01/11/2017 | CEN0497997      | 4,842.66  | Morris Lubricants                      |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DB104 | Catering                       | 22/11/2017 | CEN0502391      | 909.10    | Blakemore Food Service Ltd             |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DB104 | Catering                       | 10/11/2017 | CEN0500616      | 501.69    | Eden Springs Uk Limited                |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DD100 | Printing stationery and gener  | 08/11/2017 | HENS082546      | 523.00    | MPCP Systems (UK) Limited              |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DD100 | Printing stationery and gener  | 20/11/2017 | CEN0499032      | 5,280.00  | Stanford Marsh                         |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DD100 | Printing stationery and gener  | 29/11/2017 | CEN0503236      | 569.99    | Internet Central Ltd                   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DE100 | Services                       | 08/11/2017 | HENS082572      | 525.00    | Buxtons Ltd                            |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DE100 | Services                       | 08/11/2017 | HENS082845      | 1,350.00  | Rigby Taylor Ltd                       |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DE100 | Services                       | 03/11/2017 | CEN0498700      | 650.00    | Travel Weekly Group Limited            |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DE100 | Services                       | 13/11/2017 | HENS082628      | 3,300.00  | Rigby Taylor Ltd                       |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DE101 | Services                       | 15/11/2017 | CEN0501217      | 601.25    | CBI Security                           |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DE101 | Services                       | 06/11/2017 | CEN0498975      | 2,599.25  | CBI Security                           |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DE101 | Services                       | 27/11/2017 | CEN0501955      | 2,748.03  | Redguard Security Limited              |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DE105 | Services                       | 15/11/2017 | NSR0114401      | 19,800.00 | Springnet-Heatnet Uk Ltd               |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DE105 | Services                       | 22/11/2017 | NSR0114222      | 2,000.00  | Christopher Taylor Design Ltd          |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DE105 | Services                       | 10/11/2017 | CEN0500560      | 1,350.00  | Melish Consultancy                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DE105 | Services                       | 20/11/2017 | CEN0500741      | 5,500.00  | Mott Macdonald Ltd                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DE105 | Services                       | 17/11/2017 | CEN0501421      | 767.00    | Independent Enviromental               |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DE105 | Services                       | 17/11/2017 | CEN0501423      | 1,343.08  | Independent Environmental              |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DE105 | Services                       | 17/11/2017 | CEN0501417      | 2,795.00  | WSG Fire Safety Management             |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DE105 | Services                       | 01/11/2017 | NSR0114228      | 11,233.00 | Rider Levett Bucknall                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DE105 | Services                       | 29/11/2017 | NSR0114575      | 11,784.50 | Rider Levett Bucknall                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DE105 | Services                       | 29/11/2017 | CEN0503369      | 581.16    | WSG Fire Safety Management             |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DE105 | Services                       | 29/11/2017 | CEN0503366      | 1,548.00  | WSG Fire Safety Management             |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de113 | Services                       | 24/11/2017 | NSR0114529      | 10,000.00 | Stoke on Trent City Centre BID         |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de113 | Services                       | 01/11/2017 | NSR0114057      | 10,540.71 | Mott Macdonald Ltd                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de125 | Services                       | 15/11/2017 | CEN0500914      | 1,113.28  | Red Industries RM Ltd                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de125 | Services                       | 15/11/2017 | CEN0500913      | 1,131.46  | Red Industries RM Ltd                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de125 | Services                       | 15/11/2017 | CEN0500912      | 2,153.85  | Red Industries RM Ltd                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de125 | Services                       | 15/11/2017 | CEN0500911      | 4,125.96  | Red Industries RM Ltd                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de125 | Services                       | 06/11/2017 | CEN0499027      | 2,342.42  | Red Industries RM Ltd                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de125 | Services                       | 20/11/2017 | CEN0501946      | 565.73    | Red Industries RM Ltd                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de125 | Services                       | 20/11/2017 | CEN0501944      | 824.74    | Red Industries RM Ltd                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de125 | Services                       | 20/11/2017 | CEN0501949      | 1,129.18  | Red Industries RM Ltd                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de125 | Services                       | 20/11/2017 | CEN0501945      | 1,160.99  | Red Industries RM Ltd                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de125 | Services                       | 20/11/2017 | CEN0501950      | 1,506.34  | Red Industries RM Ltd                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de125 | Services                       | 20/11/2017 | CEN0501947      | 2,040.25  | Red Industries RM Ltd                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de125 | Services                       | 20/11/2017 | CEN0501914      | 9,479.22  | Vital Earth (GB) Limited               |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de125 | Services                       | 27/11/2017 | CEN0502737      | 4,951.04  | Biffa Waste Services Ltd               |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de125 | Services                       | 27/11/2017 | HENS082884      | 675.00    | Hazport Ltd                            |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de125 | Services                       | 17/11/2017 | CEN0501941      | 511.20    | Red Industries RM Ltd                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de125 | Services                       | 17/11/2017 | CEN0501937      | 527.10    | Red Industries RM Ltd                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de125 | Services                       | 17/11/2017 | CEN0501939      | 747.49    | Red Industries RM Ltd                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de125 | Services                       | 17/11/2017 | CEN0501942      | 867.90    | Red Industries RM Ltd                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de125 | Services                       | 17/11/2017 | CEN0501938      | 867.91    | Red Industries RM Ltd                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de125 | Services                       | 01/11/2017 | CEN0498227      | 540.00    | John Pointon & Sons Limited            |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de125 | Services                       | 01/11/2017 | CEN0498228      | 752.03    | Red Industries RM Ltd                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de125 | Services                       | 01/11/2017 | CEN0498229      | 976.96    | Red Industries RM Ltd                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de125 | Services                       | 01/11/2017 | CEN0498231      | 1,531.33  | Red Industries RM Ltd                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de125 | Services                       | 01/11/2017 | CEN0498151      | 902.88    | Severn Trent Water New Connections     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de125 | Services                       | 29/11/2017 | CEN0503640      | 976.96    | Red Industries RM Ltd                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de125 | Services                       | 29/11/2017 | CEN0503639      | 1,272.32  | Red Industries RM Ltd                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de125 | Services                       | 03/11/2017 | CEN0498404      | 2,850.00  | Revolution Sport and Training          |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de125 | Services                       | 13/11/2017 | CEN0500767      | 563.46    | Red Industries RM Ltd                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de125 | Services                       | 13/11/2017 | CEN0500765      | 647.52    | Red Industries RM Ltd                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de125 | Services                       | 13/11/2017 | CEN0500764      | 992.86    | Red Industries RM Ltd                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de125 | Services                       | 13/11/2017 | CEN0500766      | 1,095.10  | Red Industries RM Ltd                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de125 | Services                       | 13/11/2017 | CEN0500763      | 1,301.86  | Red Industries RM Ltd                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DF100 | Communications and computing   | 27/11/2017 | NSR0114308      | 715.00    | ESP Systex Limited                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DF100 | Communications and computing   | 24/11/2017 | CEN0502365      | 2,080.00  | Computer Aided Development Corporation |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DF126 | Communications and computing   | 02/11/2017 | 000006467404389 | 845.00    | STONERIDGE ELECTRONICS                 |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DF126 | Communications and computing   | 01/11/2017 | NSR0114223      | 5,000.00  | DieDil                                 |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DG100 | Expenses                       | 22/11/2017 | CEN0502459      | 2,000.00  | Tribal Education Ltd                   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | dq105 | Expenses                       | 10/11/2017 | NSR0114310      | 11,268.75 | Field Fisher LLP                       |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DG117 | Expenses                       | 03/11/2017 | NSR0114239      | 2,499.00  | The Clay Foundation CIO                |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | D     |                                |            |                 |           |  |

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| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DH101 | Grants and subscriptions       | 17/11/2017 | NSR0114437      | 16,168.50    | Lymewood Architectural Joinery                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DH101 | Grants and subscriptions       | 01/11/2017 | NSR0113929      | 3,594.41     | South Staffordshire College                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DH101 | Grants and subscriptions       | 01/11/2017 | NSR0114143      | 23,472.60    | Staffs Fitness Ltd                              |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DK100 | Miscellaneous expenses         | 15/11/2017 | CEN0497220      | 532.00       | Local World Limited                             |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DK100 | Miscellaneous expenses         | 06/11/2017 | CEN0498994      | 5,815.00     | Riba Enterprises Ltd                            |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DK100 | Miscellaneous expenses         | 29/11/2017 | CEN0503627      | - 665,182.50 | Hanford Waste Services Ltd                      |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DK100 | Miscellaneous expenses         | 29/11/2017 | CEN0503626      | - 643,725.00 | Hanford Waste Services Ltd                      |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DK109 | Miscellaneous expenses         | 08/11/2017 | CEN0500140      | 2,000.00     | SOTCC Markets                                   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DK109 | Miscellaneous expenses         | 29/11/2017 | CEN0503632      | 3,186.00     | Louis Taylor Ltd                                |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DK109 | Miscellaneous expenses         | 29/11/2017 | 000006628986417 | 620.00       | WWW.ANDERSONSWHOLE                              |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DK109 | Miscellaneous expenses         | 29/11/2017 | 000006628986419 | 857.50       | WWW.ANDERSONSWHOLE                              |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH131 | Private contractors            | 15/11/2017 | CEN0501150      | 19,230.54    | FCC Environment Recycling Ltd                   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH131 | Private contractors            | 15/11/2017 | CEN0501152      | 3,235.43     | Hanford Waste Services Ltd                      |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH131 | Private contractors            | 06/11/2017 | CEN0496349      | 3,235.43     | Hanford Waste Services Ltd                      |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH131 | Private contractors            | 10/11/2017 | CEN0498111      | 2,913.34     | Hanford Waste Services Ltd                      |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH131 | Private contractors            | 20/11/2017 | CEN0500772      | 19,230.54    | FCC Environment Recycling Ltd                   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH131 | Private contractors            | 29/11/2017 | CEN0501916      | 2,913.33     | Hanford Waste Services Ltd                      |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH131 | Private contractors            | 13/11/2017 | CEN0500721      | 39,969.81    | M E S Environmental Ltd                         |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH132 | Private contractors            | 15/11/2017 | HENS083015      | 1,150.00     | Hadfield Wood Recyclers                         |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH132 | Private contractors            | 15/11/2017 | HENS083016      | 1,840.00     | Hadfield Wood Recyclers                         |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH132 | Private contractors            | 29/11/2017 | CEN0503637      | 3,055.85     | FCC Environment Recycling Ltd                   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH132 | Private contractors            | 29/11/2017 | CEN0503641      | 5,773.24     | Staffordshire County Council                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH132 | Private contractors            | 13/11/2017 | CEN0500721      | 5,715.74     | M E S Environmental Ltd                         |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH133 | Private contractors            | 15/11/2017 | HENS083015      | 3,476.12     | Hadfield Wood Recyclers                         |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH133 | Private contractors            | 15/11/2017 | HENS083016      | 5,211.25     | Hadfield Wood Recyclers                         |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH133 | Private contractors            | 15/11/2017 | CEN0501056      | 4,628.62     | Hanford Waste Services Ltd                      |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH133 | Private contractors            | 06/11/2017 | CEN0496351      | 5,801.94     | Hanford Waste Services Ltd                      |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH133 | Private contractors            | 06/11/2017 | CEN0496352      | 2,220.92     | Hanford Waste Services Ltd                      |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH133 | Private contractors            | 22/11/2017 | CEN0502756      | 1,142.76     | Construction Material Recycling Limited         |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH133 | Private contractors            | 20/11/2017 | CEN0501956      | 1,541.40     | Brown Recycling Ltd                             |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH133 | Private contractors            | 20/11/2017 | CEN0501958      | 1,538.50     | Brown Recycling Ltd                             |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH133 | Private contractors            | 20/11/2017 | CEN0501914      | 3,767.27     | Vital Earth (GB) Limited                        |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH133 | Private contractors            | 27/11/2017 | CEN0501921      | 4,577.02     | Hanford Waste Services Ltd                      |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH133 | Private contractors            | 27/11/2017 | CEN0502753      | 2,000.00     | Palm Recycling Ltd                              |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH133 | Private contractors            | 01/11/2017 | CEN0498225      | 631.40       | Boden & Davies Ltd                              |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH133 | Private contractors            | 29/11/2017 | CEN0503627      | 5,801.30     | Hanford Waste Services Ltd                      |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH133 | Private contractors            | 29/11/2017 | CEN0503626      | 13,025.35    | Hanford Waste Services Ltd                      |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | ba110 | Repairs alterations mtce of bu | 06/11/2017 | CEN0498981      | 1,530.88     | CBI Security                                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | ba110 | Repairs alterations mtce of bu | 06/11/2017 | CEN0498979      | 5,129.13     | CBI Security                                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | ba110 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500251      | 600.00       | CBI Security                                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | ba110 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500248      | 750.00       | CBI Security                                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | ba110 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500232      | 750.00       | CBI Security                                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | ba110 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500246      | 900.00       | CBI Security                                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | ba110 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500244      | 1,800.00     | CBI Security                                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | ba110 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500254      | 2,785.00     | CBI Security                                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | ba110 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500235      | 5,400.00     | CBI Security                                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | ba110 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500237      | 5,400.00     | CBI Security                                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | ba110 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500231      | 7,200.00     | CBI Security                                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | ba110 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500233      | 8,740.00     | CBI Security                                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | ba110 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500243      | 10,015.00    | CBI Security                                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | ba110 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500234      | 10,015.00    | CBI Security                                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | ba110 | Repairs alterations mtce of bu | 29/11/2017 | CEN0503261      | 7,917.00     | CBI Security                                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DA102 | Equipment furniture and mater  | 22/11/2017 | CEN0501730      | 512.11       | Dennis Eagle Ltd                                |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DA102 | Equipment furniture and mater  | 22/11/2017 | CEN0500426      | 519.53       | Gunn Job Ltd                                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DA102 | Equipment furniture and mater  | 10/11/2017 | CEN0500423      | 630.98       | AEBI Schmidt Uk Limited                         |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DA102 | Equipment furniture and mater  | 08/11/2017 | CEN0496619      | 625.63       | Dennis Eagle Ltd                                |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DA102 | Equipment furniture and mater  | 17/11/2017 | CEN0501595      | 645.98       | AEBI Schmidt Uk Limited                         |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DA102 | Equipment furniture and mater  | 17/11/2017 | CEN0501734      | 737.55       | Dennis Eagle Ltd                                |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DA102 | Equipment furniture and mater  | 17/11/2017 | CEN0501507      | 507.11       | Imperial Commercials Ltd                        |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | DA102 | Equipment furniture and mater  | 17/11/2017 | CEN0501682      | 648.00       | Johnston Sweepers Ltd                           |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA133 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500404      | 536.01       | Kier Stoke Ltd                                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA133 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500379      | 539.55       | Kier Stoke Ltd                                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA133 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500381      | 665.50       | Kier Stoke Ltd                                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA133 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500338      | 735.59       | Kier Stoke Ltd                                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA133 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500358      | 755.37       | Kier Stoke Ltd                                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA133 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500413      | 821.32       | Kier Stoke Ltd                                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA133 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500257      | 822.11       | Kier Stoke Ltd                                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA133 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500344      | 836.90       | Kier Stoke Ltd                                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA133 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500331      | 844.56       | Kier Stoke Ltd                                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA133 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500256      | 847.69       | Kier Stoke Ltd                                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA133 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500348      | 941.21       | Kier Stoke Ltd                                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA133 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500398      | 976.83       | Kier Stoke Ltd                                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA133 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500391      | 1,007.53     | Kier Stoke Ltd                                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA133 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500351      | 1,038.20     | Kier Stoke Ltd                                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA133 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500399      | 1,071.48     | Kier Stoke Ltd                                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA133 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500378      | 1,368.06     | Kier Stoke Ltd                                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA133 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500347      | 1,519.58     | Kier Stoke Ltd                                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA133 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500376      | 1,629.74     | Kier Stoke Ltd                                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA133 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500255      | 1,951.32     | Kier Stoke Ltd                                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA133 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500336      | 2,185.38     | Kier Stoke Ltd                                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA133 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500321      | 2,555.75     | Kier Stoke Ltd                                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA133 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500371      | 3,052.02     | Kier Stoke Ltd                                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA133 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500313      | 5,421.96     | Kier Stoke Ltd                                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA133 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500249      | 5,918.81     | Kier Stoke Ltd                                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | BA133 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500307      | 7,637.50     | Kier Stoke Ltd                                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de135 | Services                       | 06/11/2017 | CEN0499024      | 2,783.00     | Intelligent Drainage Solutions Ltd              |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de135 | Services                       | 27/11/2017 | NSR0114479      | 17,167.06    | H & G Ash Road Markings Ltd                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | de135 | Services                       | 13/11/2017 | CEN0500553      | 7,916.20     | Cyclist Training Ltd                            |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | AA700 | Agency staff                   | 15/11/2017 | CEN0496967      | 15,873.85    | AECOM LTD                                       |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | AA700 | Agency staff                   | 15/11/2017 | CEN0500906      | 4,128.14     | Comensura Ltd                                   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | AA700 | Agency staff                   | 06/11/2017 | CEN0499047      | 21,052.92    | AECOM Infrastructure and Environment UK Limited |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | AA700 | Agency staff                   | 22/11/2017 | CEN0502747      | 900.00       | Autotech Recruit Ltd                            |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | AA700 | Agency staff                   | 22/11/2017 | CEN0502751      | 3,780.85     | Comensura Ltd                                   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | AA700 | Agency staff                   | 08/11/2017 | CEN0499075      | 4,459.74     | Comensura Ltd                                   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | AA700 | Agency staff                   | 17/11/2017 | CEN0501552      | 900.00       | Autotech Recruit Ltd                            |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | AA700 | Agency staff                   | 24/11/2017 | HENS083070      | 4,332.00     | CBI Security                                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | AA700 | Agency staff                   | 01/11/2017 | HENS082716      | 720.00       | Autotech Recruit Ltd                            |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | AA700 | Agency staff                   | 01/11/2017 | CEN0498150      | 10,238.36    | Comensura Ltd                                   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | AA700 | Agency staff                   | 13/11/2017 | CEN0500724      | 900.00       | Autotech Recruit Ltd                            |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | ca106 | Direct transport costs         | 06/11/2017 | CEN0499054      | 6,511.70     | Best Tyre Co Ltd                                |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH128 | Private contractors            | 15/11/2017 | CEN0501056      | 12,508.61    | Hanford Waste Services Ltd                      |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH128 | Private contractors            | 06/11/2017 | CEN0496351      | 15,138.96    | Hanford Waste Services Ltd                      |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH128 | Private contractors            | 06/11/2017 | CEN0496352      | 41,300.45    | Hanford Waste Services Ltd                      |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH128 | Private contractors            | 27/11/2017 | CEN0501921      | 12,369.12    | Hanford Waste Services Ltd                      |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH128 | Private contractors            | 29/11/2017 | CEN0503627      | 7,922.71     | Hanford Waste Services Ltd                      |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH128 | Private contractors            | 29/11/2017 | CEN0503626      | 18,127.35    | Hanford Waste Services Ltd                      |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH128 | Private contractors            | 13/11/2017 | CEN0500729      | 738.74       | FCC Environment Recycling Ltd                   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH128 | Private contractors            | 13/11/2017 | CEN0500735      | 981.54       | FCC Environment Recycling Ltd                   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH128 | Private contractors            | 13/11/2017 | CEN0500743      | 1,164.07     | FCC Environment Recycling Ltd                   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH128 | Private contractors            | 13/11/2017 | CEN0500740      | 1,308.72     | FCC Environment Recycling Ltd                   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | EH128 | Private contractors            | 13/11/2017 | CEN0500738      | 1,412.04     | FCC Environment Recycling Ltd                   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | da203 | Equipment furniture and mater  | 15/11/2017 | CEN0500585      | 545.71       | Aggregate Industries Uk Ltd                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | da203 | Equipment furniture and mater  | 15/11/2017 | NSR0114397      | 4,181.44     | Aggregate Industries Uk Ltd                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | da203 | Equipment furniture and mater  | 15/11/2017 | NSR0114332      | 598.42       | C.I.D Products LLP                              |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity | da203 | Equipment furniture and mater  | 06/11/2017 | NSR0114062      | 885.92       | Instarmac Group Plc                             |

|                    |        |                              |       |                                |            |                |            |  |
|--------------------|--------|------------------------------|-------|--------------------------------|------------|----------------|------------|--|
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | da203 | Equipment furniture and mater  | 06/11/2017 | NSR0114260     | 1,332.24   | Morelock Signs Ltd                             |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | da203 | Equipment furniture and mater  | 22/11/2017 | NSR0114499     | 548.75     | Jewson Limited                                 |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | da203 | Equipment furniture and mater  | 08/11/2017 | NSR0114213     | 568.42     | Cemex UK Materials Ltd                         |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | da203 | Equipment furniture and mater  | 08/11/2017 | NSR0114153     | 1,426.80   | Cemex UK Materials Ltd                         |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | da203 | Equipment furniture and mater  | 20/11/2017 | CEN0500588     | 525.82     | Aggregate Industries Uk Ltd                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | da203 | Equipment furniture and mater  | 20/11/2017 | NSR0114460     | 1,157.52   | Jewson Limited                                 |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | da203 | Equipment furniture and mater  | 27/11/2017 | CEN0500333     | 1,385.46   | Aggregate Industries Uk Ltd                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | da203 | Equipment furniture and mater  | 27/11/2017 | CEN0500327     | 2,280.46   | Aggregate Industries Uk Ltd                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | da203 | Equipment furniture and mater  | 27/11/2017 | NSR0114315     | 3,306.13   | Aggregate Industries Uk Ltd                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | da203 | Equipment furniture and mater  | 17/11/2017 | NSR0114416     | 4,620.78   | Aggregate Industries Uk Ltd                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | da203 | Equipment furniture and mater  | 24/11/2017 | CEN0500332     | 1,390.83   | Aggregate Industries Uk Ltd                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | da203 | Equipment furniture and mater  | 24/11/2017 | NSR0114485     | 1,390.83   | Aggregate Industries Uk Ltd                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | da203 | Equipment furniture and mater  | 24/11/2017 | NSR0114486     | 2,781.66   | Aggregate Industries Uk Ltd                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | da203 | Equipment furniture and mater  | 01/11/2017 | NSR0114256     | 512.13     | Aggregate Industries Uk Ltd                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | da203 | Equipment furniture and mater  | 01/11/2017 | NSR0114070     | 10,639.20  | Almec Fencing Ltd                              |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | da203 | Equipment furniture and mater  | 01/11/2017 | NSR0114248     | 850.00     | Wernick Hire Ltd                               |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DA139 | Equipment furniture and mater  | 15/11/2017 | NSR0114407     | 57,133.00  | D & G Coach and Bus Limited                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DA139 | Equipment furniture and mater  | 15/11/2017 | NSR0114405     | 8,252.00   | Scraggs Coaches & Taxis                        |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DA139 | Equipment furniture and mater  | 15/11/2017 | NSR0114408     | 3,028.00   | Stantons of Stoke                              |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DA139 | Equipment furniture and mater  | 01/11/2017 | NSR0114240     | 58,818.00  | D & G Coach and Bus Limited                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DA139 | Equipment furniture and mater  | 01/11/2017 | NSR0114136     | 8,062.00   | Scraggs Coaches & Taxis                        |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DA139 | Equipment furniture and mater  | 01/11/2017 | NSR0114139     | 2,509.00   | Stantons of Stoke                              |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DI107 | Private Finance Initiative&PPP | 22/11/2017 | HENS083125     | 171,959.12 | Regenter Bentlee District Centre Ltd           |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | EH127 | Private contractors            | 15/11/2017 | CEN0501152     | 3,235.43   | Hanford Waste Services Ltd                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | EH127 | Private contractors            | 06/11/2017 | CEN0496352     | 15,300.98  | Hanford Waste Services Ltd                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | EH127 | Private contractors            | 06/11/2017 | CEN0496349     | 3,235.42   | Hanford Waste Services Ltd                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | EH127 | Private contractors            | 10/11/2017 | CEN0498111     | 2,913.33   | Hanford Waste Services Ltd                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | EH127 | Private contractors            | 29/11/2017 | CEN0503627     | 140,935.75 | Hanford Waste Services Ltd                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | EH127 | Private contractors            | 29/11/2017 | CEN0503626     | 463,516.88 | Hanford Waste Services Ltd                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | EH127 | Private contractors            | 29/11/2017 | CEN0501916     | 2,913.34   | Hanford Waste Services Ltd                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | EA119 | Independent units within CC    | 20/11/2017 | CEN0501914     | 67,258.73  | Vital Earth (GB) Limited                       |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DF118 | Communications and computing   | 22/11/2017 | HENS082793     | 707.69     | WSP UK Ltd Formerly Mouchel                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DF118 | Communications and computing   | 22/11/2017 | HENS082790     | 8,067.98   | WSP UK Ltd Formerly Mouchel                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DA130 | Equipment furniture and mater  | 15/11/2017 | HENS082935     | 7,525.00   | Abfalbehalter & Container Weber UK Limited     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DA130 | Equipment furniture and mater  | 15/11/2017 | HENS082936     | 8,277.50   | Abfalbehalter & Container Weber UK Limited     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DA130 | Equipment furniture and mater  | 08/11/2017 | HENS082732     | 6,944.00   | Egbert H Taylor & Co Ltd                       |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DA130 | Equipment furniture and mater  | 08/11/2017 | HENS082731     | 13,200.00  | Egbert H Taylor & Co Ltd                       |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DA130 | Equipment furniture and mater  | 27/11/2017 | HENS082896     | 8,970.00   | Broxap Limited                                 |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DA130 | Equipment furniture and mater  | 17/11/2017 | HENS083068     | 993.60     | Straight Manufacturing Ltd                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DA130 | Equipment furniture and mater  | 24/11/2017 | HENS083222     | 520.80     | Straight Manufacturing Ltd                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DA201 | Equipment furniture and mater  | 22/11/2017 | CEN0502350     | 564.00     | CSL Dulacom Limited                            |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DA201 | Equipment furniture and mater  | 01/11/2017 | HENS082899     | 2,960.00   | Redguard Security Limited                      |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | CA111 | Direct transport costs         | 29/11/2017 | 00006572794445 | 652.50     | DVLA   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DK184 | Miscellaneous expenses         | 15/11/2017 | CEN0501026     | 4,958.33   | Wayte Bros Ltd T/A Wayte Travel Management     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DK184 | Miscellaneous expenses         | 01/11/2017 | NSR0114016     | 25,000.00  | West Midlands Growth Company Limited           |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | EH184 | Private contractors            | 29/11/2017 | CEN0503626     | 100,381.05 | Hanford Waste Services Ltd                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | eh126 | Private contractors            | 06/11/2017 | CEN0496352     | 27,447.29  | Hanford Waste Services Ltd                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | eh126 | Private contractors            | 29/11/2017 | CEN0503627     | 286,456.89 | Hanford Waste Services Ltd                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | eh126 | Private contractors            | 29/11/2017 | CEN0503626     | 315,909.32 | Hanford Waste Services Ltd                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | de250 | Services                       | 10/11/2017 | CEN0500554     | 13,085.11  | First Potteries Limited                        |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | de250 | Services                       | 10/11/2017 | CEN0500555     | 68,036.46  | First Potteries Limited                        |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | de250 | Services                       | 10/11/2017 | CEN0500573     | 1,742.49   | Scraggs Coaches & Taxis                        |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | de250 | Services                       | 24/11/2017 | CEN0502859     | 13,565.77  | D & G Coach and Bus Limited                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | de250 | Services                       | 01/11/2017 | CEN0490572     | 1,157.60   | D & G Coach and Bus Limited                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | Da198 | Equipment furniture and mater  | 01/11/2017 | NSR0114086     | 924.41     | G & G Signs                                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DG142 | Expenses                       | 06/11/2017 | CEN0495113     | 1,721.00   | GBH Exhibition Forwarding Ltd                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DK101 | Miscellaneous expenses         | 01/11/2017 | CEN0498105     | 665,182.50 | Hanford Waste Services Ltd                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DK101 | Miscellaneous expenses         | 29/11/2017 | CEN0501908     | 643,725.00 | Hanford Waste Services Ltd                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | CA101 | Direct transport costs         | 29/11/2017 | CEN0503709     | 15,278.75  | Graphix-SW Ltd                                 |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DF111 | Communications and computing   | 06/11/2017 | CEN0499048     | 1,469.14   | British Telecommunications PLC                 |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DF111 | Communications and computing   | 06/11/2017 | CEN0498855     | 1,762.72   | British Telecommunications PLC                 |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DF111 | Communications and computing   | 06/11/2017 | SCH0266382     | 2,575.95   | British Telecommunications PLC                 |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DF111 | Communications and computing   | 08/11/2017 | CEN0500173     | 1,165.06   | Npower   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | IC260 | Fees and Charges               | 03/11/2017 | CEN0495965     | 1,236.00   | CBI Security                                   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DA133 | Equipment furniture and mater  | 10/11/2017 | NSR0114009     | 10,045.45  | Compass Minerals UK Limited                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DA133 | Equipment furniture and mater  | 13/11/2017 | NSR0114114     | 5,137.94   | Compass Minerals UK Limited                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | EH110 | Private contractors            | 08/11/2017 | CEN0496144     | 523.17     | Dynniq UK Ltd                                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | EH110 | Private contractors            | 08/11/2017 | CEN0496145     | 645.08     | Dynniq UK Ltd                                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | EH110 | Private contractors            | 08/11/2017 | CEN0496142     | 661.23     | Dynniq UK Ltd                                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | EH110 | Private contractors            | 08/11/2017 | CEN0496141     | 681.26     | Dynniq UK Ltd                                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | EH110 | Private contractors            | 08/11/2017 | CEN0496138     | 742.83     | Dynniq UK Ltd                                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | EH110 | Private contractors            | 08/11/2017 | CEN0496147     | 9,882.38   | Dynniq UK Ltd                                  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | IC408 | Fees and Charges               | 01/11/2017 | CEN0498113     | 105,548.00 | Hanford Waste Services Ltd                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | da187 | Equipment furniture and mater  | 15/11/2017 | HENS082928     | 4,032.00   | UK Container Maintenance Ltd                   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | da187 | Equipment furniture and mater  | 08/11/2017 | HENS082853     | 713.88     | Imperial Polythene Products Ltd                |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | da187 | Equipment furniture and mater  | 24/11/2017 | HENS083222     | 993.60     | Straight Manufacturing Ltd                     |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | IB200 | Local Authority Contributions  | 22/11/2017 | HENS082791     | 8,288.00   | WSP UK Ltd Formerly Mouchel                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | IB200 | Local Authority Contributions  | 24/11/2017 | HENS083132     | 2,261.40   | Computacenter ( UK ) Limited                   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | IB200 | Local Authority Contributions  | 24/11/2017 | HENS083131     | 2,501.85   | Computacenter ( UK ) Limited                   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DA204 | Equipment furniture and mater  | 01/11/2017 | CYP0873447     | 1,462.24   | Tay Valley Lighting (Stoke on Trent) Ltd       |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DF104 | Communications and computing   | 10/11/2017 | HENS082910     | 2,520.00   | l Blair  |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | GD110 | Property Management and Office | 08/11/2017 | CEN0498727     | 895.00     | A & R Fencing Limited                          |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | de160 | Services                       | 01/11/2017 | CEN0497161     | 1,500.00   | Butters John Bee                               |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | BH103 | Cleaning and domestic supplies | 29/11/2017 | CEN0503638     | 911.04     | Cannon Hygiene Ltd                             |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | dc100 | Clothes uniform and laundry    | 10/11/2017 | HENS082820     | 946.90     | Keltic   |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DA138 | Equipment furniture and mater  | 24/11/2017 | HENS083076     | 748.23     | Liberty Services                               |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | EH190 | Private contractors            | 13/11/2017 | CEN0500722     | 37,414.48  | M E S Environmental Ltd                        |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DK121 | Miscellaneous expenses         | 15/11/2017 | HENS082349     | 1,773.39   | Northgate Public Services [UK] Ltd             |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DK121 | Miscellaneous expenses         | 24/11/2017 | HENS082920     | 2,051.16   | Northgate Public Services [UK] Ltd             |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | IC521 | Property Based Charges         | 27/11/2017 | NSR0114569     | 770.00     | P A Taylor Plans Design & Construction Limited |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | de330 | Services                       | 15/11/2017 | CEN0500879     | 520.00     | Scraggs Coaches & Taxis                        |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | de330 | Services                       | 15/11/2017 | CEN0501307     | 520.00     | Scraggs Coaches & Taxis                        |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DE300 | Services                       | 15/11/2017 | CEN0500879     | 2,430.00   | Scraggs Coaches & Taxis                        |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DE300 | Services                       | 15/11/2017 | CEN0501307     | 1,575.00   | Scraggs Coaches & Taxis                        |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | de136 | Services                       | 13/11/2017 | NSR0114299     | 1,185.00   | Shropshire Community Health NHS Trust          |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | de136 | Services                       | 13/11/2017 | CYP0875830     | 1,890.00   | Shropshire Community Health NHS Trust          |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | de136 | Services                       | 13/11/2017 | HENS082818     | 2,085.00   | Shropshire Community Health NHS Trust          |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | DI110 | Private Finance Initiative&PPP | 15/11/2017 | CEN0501366     | 434,013.21 | Tay Valley Lighting (Stoke on Trent) Ltd       |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | BH101 | Cleaning and domestic supplies | 01/11/2017 | CEN0494824     | 600.00     | Tic Cleaning Ltd                               |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | BH101 | Cleaning and domestic supplies | 01/11/2017 | CEN0494819     | 730.00     | Tic Cleaning Ltd                               |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | BH101 | Cleaning and domestic supplies | 01/11/2017 | CEN0494814     | 1,560.00   | Tic Cleaning Ltd                               |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | BH101 | Cleaning and domestic supplies | 01/11/2017 | CEN0494815     | 3,150.00   | Tic Cleaning Ltd                               |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | da118 | Equipment furniture and mater  | 22/11/2017 | HENS082794     | 3,840.32   | WSP UK Ltd Formerly Mouchel                    |
| Stoke City Council | 4PLACE | Place, Growth & Prosperity   | ec103 | Other local authorities        | 29/11/2017 | NSR0114591     | 21,688.40  | Yotta Ltd                                      |
| Stoke City Council | 4CAF   | Children and Family Services | BA100 | Repairs alterations mtce of bu | 15/11/2017 | CYP0872615     | 642.86     | P E T Scaffolding Ltd                          |
| Stoke City Council | 4CAF   | Children and Family Services | BA100 | Repairs alterations mtce of bu | 15/11/2017 | CYP0867695     | 664.29     | P E T Scaffolding Ltd                          |
| Stoke City Council | 4CAF   | Children and Family Services | BA100 | Repairs alterations mtce of bu | 22/11/2017 | HENS083176     | 644.00     | Transform Schools (Stoke) Limited              |
| Stoke City Council | 4CAF   | Children and Family Services | BA100 | Repairs alterations mtce of bu | 22/11/2017 | HENS083182     | 806.40     | Transform Schools (Stoke) Limited              |
| Stoke City Council | 4CAF   | Children and Family Services | BA100 | Repairs alterations mtce of bu | 22/11/2017 | SCH0266808     | 1,209.60   | Transform Schools (Stoke) Limited              |
| Stoke City Council | 4CAF   | Children and Family Services | BA100 | Repairs alterations mtce of bu | 22/11/2017 | SCH0266806     | 1,344.00   | Transform Schools (Stoke) Limited              |
| Stoke City Council | 4CAF   | Children and Family Services | BA100 | Repairs alterations mtce of bu | 22/11/2017 | HENS083179     | 1,407.26   | Transform Schools (Stoke) Limited              |
| Stoke City Council | 4CAF   | Children and Family Services | BA100 | Repairs alterations mtce of bu | 22/11/2017 | CEN0502468     | 2,475.20   | Transform Schools (Stoke) Limited              |
| Stoke City Council | 4CAF   | Children and Family Services | BA100 | Repairs alterations mtce of bu | 22/11/2017 | HENS083170     | 2,788.80   | Transform Schools (Stoke) Limited              |
| Stoke City Council | 4CAF   | Children and Family Services | BA100 | Repairs alterations mtce of bu | 22/11/2017 | HENS083157     | 7,680.80   | Transform Schools (Stoke) Limited              |
| Stoke City Council | 4CAF   | Children and Family Services | BA100 | Repairs alterations mtce of bu | 10/11/2017 | CEN0500328     | 1,678.60   | Kier Stoke Ltd                                 |



|                    |      |                              |       |                                |            |            |            |  |
|--------------------|------|------------------------------|-------|--------------------------------|------------|------------|------------|--|
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 22/11/2017 | CEN0502376 | 5,511.78   | Stantons of Stoke                                  |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 22/11/2017 | CEN0502432 | 1,800.00   | Voyger Travel                                      |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 22/11/2017 | CEN0502433 | 2,400.00   | Voyger Travel                                      |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 10/11/2017 | CEN0500262 | 3,038.76   | Stantons of Stoke                                  |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 10/11/2017 | CEN0500263 | 3,352.72   | Stantons of Stoke                                  |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499144 | 510.00     | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499197 | 1,539.00   | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499418 | 540.00     | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499190 | 540.00     | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499191 | 540.00     | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499193 | 540.00     | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499192 | 570.00     | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499278 | 570.00     | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499194 | 600.00     | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499280 | 600.00     | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499137 | 655.50     | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499169 | 702.00     | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499195 | 769.50     | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499145 | 3,078.00   | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499973 | 807.40     | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499204 | 826.50     | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499168 | 982.80     | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499149 | 1,026.00   | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499165 | 1,167.40   | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499196 | 1,189.80   | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499972 | 1,311.00   | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499183 | 1,522.80   | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499202 | 1,539.00   | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499277 | 1,580.80   | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499201 | 1,622.60   | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499276 | 1,770.80   | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499198 | 1,776.40   | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499200 | 1,824.00   | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499146 | 1,881.00   | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499151 | 1,979.80   | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499189 | 2,052.00   | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499199 | 2,052.00   | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499143 | 2,156.40   | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499187 | 2,160.00   | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 08/11/2017 | CEN0499150 | 2,223.00   | Intercity Private Hire Limited                     |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 24/11/2017 | CEN0502344 | 111,908.72 | Lucky Seven Private Hire                           |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 01/11/2017 | CEN0498233 | 4,314.00   | Ace Private Hire                                   |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 01/11/2017 | CEN0497947 | 2,698.50   | AMR Property Services Ltd                          |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 01/11/2017 | CEN0497033 | 7,024.50   | Autocab Private Hire                               |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 01/11/2017 | CEN0497948 | 580.00     | C G Travel   |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 01/11/2017 | CEN0496766 | 765.00     | Helping Angels Ltd                                 |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 01/11/2017 | CEN0497943 | 918.00     | Helping Angels Ltd                                 |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 01/11/2017 | CEN0497225 | 5,543.00   | Jay Jays Travel                                    |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 01/11/2017 | CEN0497951 | 2,895.00   | M & A Travel                                       |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 01/11/2017 | CEN0498080 | 3,922.56   | Options Autism 5 Ltd                               |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 01/11/2017 | CEN0497923 | 6,310.80   | Plants Luxury Travel LTD                           |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 01/11/2017 | CEN0497917 | 2,538.00   | Premier Private Hire                               |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 01/11/2017 | CEN0497922 | 1,086.30   | Silvertree Home Support                            |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 01/11/2017 | CEN0497101 | 3,310.27   | Stantons of Stoke                                  |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 01/11/2017 | CEN0498072 | 1,725.00   | Transport Service Solutions Ltd                    |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 29/11/2017 | CEN0503527 | 2,941.92   | Options Autism 5 Ltd                               |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 29/11/2017 | CEN0503405 | 38,846.00  | Z Carz Private Hire Ltd                            |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 03/11/2017 | CEN0498323 | 2,451.60   | Options Autism 5 Ltd                               |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 03/11/2017 | CEN0498300 | 8,990.00   | Watermill School                                   |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 03/11/2017 | CEN0498291 | 9,380.00   | Watermill School                                   |
| Stoke City Council | 4CAF | Children and Family Services | CC109 | Contract hire&operating leases | 03/11/2017 | CEN0498289 | 9,990.00   | Watermill School                                   |
| Stoke City Council | 4CAF | Children and Family Services | DA100 | Equipment furniture and mater  | 15/11/2017 | CYP0875429 | 1,120.00   | G B Recruitment                                    |
| Stoke City Council | 4CAF | Children and Family Services | DA100 | Equipment furniture and mater  | 22/11/2017 | CEN0500677 | 3,077.85   | Reflexion Care Group LTD                           |
| Stoke City Council | 4CAF | Children and Family Services | DA100 | Equipment furniture and mater  | 10/11/2017 | CEN0500216 | 900.00     | Alpha Learning Staffordshire Ltd                   |
| Stoke City Council | 4CAF | Children and Family Services | DA100 | Equipment furniture and mater  | 10/11/2017 | CEN0500674 | 900.00     | Alpha Learning Staffordshire Ltd                   |
| Stoke City Council | 4CAF | Children and Family Services | DA100 | Equipment furniture and mater  | 10/11/2017 | CEN0500675 | 1,375.00   | Cheshire Alternative Provision School Ltd          |
| Stoke City Council | 4CAF | Children and Family Services | DA100 | Equipment furniture and mater  | 10/11/2017 | CEN0500519 | 2,978.57   | Reflexion Care Group LTD                           |
| Stoke City Council | 4CAF | Children and Family Services | DA100 | Equipment furniture and mater  | 08/11/2017 | CEN0499108 | 512.40     | Argos Business Solutions                           |
| Stoke City Council | 4CAF | Children and Family Services | DA100 | Equipment furniture and mater  | 08/11/2017 | CYP0873116 | 1,008.00   | G B Recruitment                                    |
| Stoke City Council | 4CAF | Children and Family Services | DA100 | Equipment furniture and mater  | 08/11/2017 | CYP0875573 | 920.00     | Smithwaite Ltd                                     |
| Stoke City Council | 4CAF | Children and Family Services | DA100 | Equipment furniture and mater  | 17/11/2017 | CEN0501422 | 596.02     | Argos Business Solutions                           |
| Stoke City Council | 4CAF | Children and Family Services | DA100 | Equipment furniture and mater  | 17/11/2017 | CYP0877923 | 2,274.44   | JCM Seating Solutions Ltd                          |
| Stoke City Council | 4CAF | Children and Family Services | DA100 | Equipment furniture and mater  | 01/11/2017 | CYP0873097 | 2,667.00   | ArjoHuntleigh UK - Head Office                     |
| Stoke City Council | 4CAF | Children and Family Services | DA100 | Equipment furniture and mater  | 01/11/2017 | CYP0873458 | 521.20     | CL Floorcare Ltd                                   |
| Stoke City Council | 4CAF | Children and Family Services | DA100 | Equipment furniture and mater  | 01/11/2017 | CYP0872736 | 714.00     | G B Recruitment                                    |
| Stoke City Council | 4CAF | Children and Family Services | DA100 | Equipment furniture and mater  | 01/11/2017 | CYP0875353 | 1,008.00   | G B Recruitment                                    |
| Stoke City Council | 4CAF | Children and Family Services | DA100 | Equipment furniture and mater  | 29/11/2017 | CYP0851468 | 1,630.00   | G B Recruitment                                    |
| Stoke City Council | 4CAF | Children and Family Services | DA100 | Equipment furniture and mater  | 13/11/2017 | CEN0500865 | 1,690.00   | IN-tuition Holistic Education                      |
| Stoke City Council | 4CAF | Children and Family Services | DA100 | Equipment furniture and mater  | 13/11/2017 | CEN0500863 | 2,040.00   | IN-tuition Holistic Education                      |
| Stoke City Council | 4CAF | Children and Family Services | DA144 | Equipment furniture and mater  | 15/11/2017 | CYP0877920 | 2,385.00   | HumanWare Europe Ltd                               |
| Stoke City Council | 4CAF | Children and Family Services | DA144 | Equipment furniture and mater  | 06/11/2017 | CYP0875272 | 4,415.00   | HumanWare Europe Ltd                               |
| Stoke City Council | 4CAF | Children and Family Services | DA144 | Equipment furniture and mater  | 27/11/2017 | CEN0501616 | 3,459.71   | Alliance Disposables Ltd                           |
| Stoke City Council | 4CAF | Children and Family Services | DB100 | Catering                       | 08/11/2017 | CEN0499148 | 1,391.00   | University Of Birmingham                           |
| Stoke City Council | 4CAF | Children and Family Services | DB104 | Catering                       | 27/11/2017 | CEN0501605 | 12,335.38  | Freshview Foods Ltd                                |
| Stoke City Council | 4CAF | Children and Family Services | DB104 | Catering                       | 27/11/2017 | CEN0503086 | 853.16     | S Blackhurst Butchers                              |
| Stoke City Council | 4CAF | Children and Family Services | DB104 | Catering                       | 27/11/2017 | CEN0503085 | 3,640.91   | S Blackhurst Butchers                              |
| Stoke City Council | 4CAF | Children and Family Services | DB104 | Catering                       | 27/11/2017 | CEN0503083 | 3,721.23   | S Blackhurst Butchers                              |
| Stoke City Council | 4CAF | Children and Family Services | DB104 | Catering                       | 27/11/2017 | CEN0503084 | 3,921.70   | S Blackhurst Butchers                              |
| Stoke City Council | 4CAF | Children and Family Services | DB104 | Catering                       | 27/11/2017 | CEN0503021 | 3,982.34   | S Blackhurst Butchers                              |
| Stoke City Council | 4CAF | Children and Family Services | DB104 | Catering                       | 27/11/2017 | CEN0503023 | 4,466.40   | S Blackhurst Butchers                              |
| Stoke City Council | 4CAF | Children and Family Services | DB104 | Catering                       | 27/11/2017 | CEN0503025 | 2,612.07   | TTS Fruit & Veg                                    |
| Stoke City Council | 4CAF | Children and Family Services | DB104 | Catering                       | 27/11/2017 | CEN0503073 | 3,031.41   | TTS Fruit & Veg                                    |
| Stoke City Council | 4CAF | Children and Family Services | DB104 | Catering                       | 27/11/2017 | CEN0503019 | 3,157.88   | TTS Fruit & Veg                                    |
| Stoke City Council | 4CAF | Children and Family Services | DB104 | Catering                       | 17/11/2017 | CEN0501613 | 4,470.99   | Blakemore Food Service Ltd                         |
| Stoke City Council | 4CAF | Children and Family Services | DB104 | Catering                       | 17/11/2017 | CYP0878595 | 4,319.96   | Blakemore Food Service Ltd                         |
| Stoke City Council | 4CAF | Children and Family Services | DB104 | Catering                       | 17/11/2017 | CEN0501601 | 23,157.16  | Blakemore Food Service Ltd                         |
| Stoke City Council | 4CAF | Children and Family Services | DB104 | Catering                       | 17/11/2017 | CEN0501603 | 16,557.37  | Blakemore Food Service Ltd                         |
| Stoke City Council | 4CAF | Children and Family Services | DB104 | Catering                       | 17/11/2017 | CEN0501599 | 24,433.67  | Blakemore Food Service Ltd                         |
| Stoke City Council | 4CAF | Children and Family Services | DB104 | Catering                       | 17/11/2017 | CEN0501617 | 2,501.60   | Wells Farm Dairy                                   |
| Stoke City Council | 4CAF | Children and Family Services | DB104 | Catering                       | 01/11/2017 | CEN0496440 | 3,441.92   | TTS Fruit & Veg                                    |
| Stoke City Council | 4CAF | Children and Family Services | DB104 | Catering                       | 29/11/2017 | CEN0501596 | 48,430.62  | Brakes   |
| Stoke City Council | 4CAF | Children and Family Services | DB104 | Catering                       | 03/11/2017 | CEN0498411 | 617.25     | On A Roll Sandwich Company Limited                 |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services                       | 15/11/2017 | CEN0501254 | 4,000.00   | City Learning Trust                                |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services                       | 15/11/2017 | CEN0500945 | 62,348.00  | North Staffordshire Combined HealthCare NHS Trust  |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services                       | 15/11/2017 | CEN0501196 | 10,000.00  | St Thomas More Catholic Academy/All Saints Catholi |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services                       | 22/11/2017 | CYP0878851 | 1,200.00   | Edupsvch Limited                                   |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services                       | 22/11/2017 | CYP0878852 | 1,200.00   | Edupsvch Limited                                   |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services                       | 22/11/2017 | CYP0878850 | 1,225.00   | Rm Education Plc                                   |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services                       | 22/11/2017 | CEN0502370 | 14,487.90  | Stepping Stones (Grange) Limited                   |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services                       | 10/11/2017 | CEN0500372 | 19,375.00  | Changing Minds Ltd                                 |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services                       | 10/11/2017 | CYP0877919 | 740.00     | Govnet Communications                              |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services                       | 10/11/2017 | CEN0500502 | 8,589.00   | Sandford Hill Playgroup                            |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services                       | 10/11/2017 | CEN0500584 | 11,661.77  | Staffordshire Police                               |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services                       | 08/11/2017 | CEN0498330 | 1,275.00   | D Lee  |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services                       | 08/11/2017 | CYP0875823 | 1,200.00   | Edupsvch Limited                                   |



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| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services | 08/11/2017 | CYP0873123 | 1,200.00   | Key Strings Limited                                |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services | 08/11/2017 | CEN0499079 | 1,230.00   | Sunmerbank Primary Academy                         |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services | 08/11/2017 | CEN0499147 | 1,492.90   | University Of Birmingham                           |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services | 20/11/2017 | CYP0878621 | 892.60     | D Parker   |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services | 20/11/2017 | CEN0501823 | 19,050.00  | Your Family Matters                                |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services | 27/11/2017 | CYP0881288 | 1,092.00   | Stepping Stones Community Organisation             |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services | 27/11/2017 | CEN0502412 | 1,800.00   | University Of Derby                                |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services | 17/11/2017 | CYP0878588 | 525.00     | Early Days Nursery & Out Of School Club            |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services | 24/11/2017 | CYP0881155 | 1,200.00   | Edupsyh Limited                                    |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services | 01/11/2017 | CEN0498241 | 7,000.00   | Children England                                   |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services | 01/11/2017 | CEN0498282 | 544.08     | Childrens Therapy Solutions Ltd                    |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services | 01/11/2017 | CEN0498284 | 544.08     | Childrens Therapy Solutions Ltd                    |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services | 01/11/2017 | CEN0498285 | 837.65     | Childrens Therapy Solutions Ltd                    |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services | 01/11/2017 | CYP0875431 | 1,600.00   | Edupsyh Limited                                    |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services | 01/11/2017 | CEN0498142 | 880.00     | Permanent Futures Limited                          |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services | 01/11/2017 | CEN0498091 | 16,644.00  | Permanent Futures Limited                          |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services | 01/11/2017 | CEN0498252 | 11,317.00  | Tiny Treasures Stoke                               |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services | 29/11/2017 | CEN0503600 | 7,000.00   | Children England                                   |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services | 29/11/2017 | CEN0503588 | 975.00     | D Lee  |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services | 03/11/2017 | CEN0498329 | 1,275.00   | D Lee  |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services | 13/11/2017 | CYP0878095 | 615.00     | Daycare Nursery T/A Ashwood Nursery                |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services | 13/11/2017 | CYP0878263 | 615.00     | Mill Hill Primary Academy                          |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services | 13/11/2017 | CYP0878096 | 615.00     | New Ford Academy                                   |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services | 13/11/2017 | CEN0500370 | 18,067.44  | Stoke-on-Trent & Staffordshire Fire Rescue Service |
| Stoke City Council | 4CAF | Children and Family Services | DE100 | Services | 23/11/2017 | CEN0502856 | 6,821.50   | Duckings Opportunity Group                         |
| Stoke City Council | 4CAF | Children and Family Services | DE101 | Services | 27/11/2017 | CEN0501842 | 1,807.64   | Redguard Security Limited                          |
| Stoke City Council | 4CAF | Children and Family Services | DE101 | Services | 01/11/2017 | CEN0498104 | 16,644.00  | Permanent Futures Limited                          |
| Stoke City Council | 4CAF | Children and Family Services | DE105 | Services | 15/11/2017 | CEN0500895 | 3,250.00   | Number 10 Interim Ltd                              |
| Stoke City Council | 4CAF | Children and Family Services | DE105 | Services | 01/11/2017 | CEN0499105 | 750.00     | The Newman Catholic Collegiate                     |
| Stoke City Council | 4CAF | Children and Family Services | DE105 | Services | 01/11/2017 | CEN0497159 | 1,160.00   | St Teresa's Catholic Primary School                |
| Stoke City Council | 4CAF | Children and Family Services | DE105 | Services | 29/11/2017 | CEN0503344 | 2,600.00   | Number 10 Interim Ltd                              |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 10/11/2017 | CYP0877990 | 880.00     | REDACTED - Personal Data                           |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 10/11/2017 | CEN0500471 | 3,414.00   | Hereward College                                   |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 10/11/2017 | CEN0500477 | 1,463.33   | St Joseph's College Preparatory School             |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 10/11/2017 | CEN0500478 | 3,463.33   | St Joseph's College Preparatory School             |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 27/11/2017 | CEN0503000 | 24,150.00  | Eastwood Grange Priory                             |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 27/11/2017 | CEN0502999 | 25,038.83  | Eastwood Grange Priory                             |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 27/11/2017 | CEN0502998 | 27,525.00  | Eastwood Grange Priory                             |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 27/11/2017 | CEN0503004 | 28,500.00  | Rugeley School Priory                              |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 27/11/2017 | CEN0503002 | 28,500.00  | Rugeley School Priory                              |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 27/11/2017 | NSR0114565 | 28,998.75  | Rugeley School Priory                              |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 27/11/2017 | HENS083262 | 29,526.00  | Rugeley School Priory                              |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 27/11/2017 | CEN0503003 | 29,526.00  | Rugeley School Priory                              |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 27/11/2017 | NSR0114566 | 34,447.00  | Rugeley School Priory                              |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 27/11/2017 | CEN0503001 | 34,963.70  | Rugeley School Priory                              |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 27/11/2017 | CEN0503005 | 72,000.00  | Rugeley School Priory                              |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 24/11/2017 | CEN0502908 | 96,500.00  | Watermill School                                   |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498258 | 18,138.66  | Acorn Care & Education Ltd                         |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498257 | 18,588.60  | Bright Futures Care Ltd                            |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498140 | 3,046.99   | Care Today   |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498139 | 3,046.99   | Care Today   |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498103 | 47,937.78  | Care Today   |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498101 | 133,392.60 | Care Today   |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498143 | 960.00     | Diamond Families                                   |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498138 | 5,520.00   | Diamond Families                                   |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498136 | 5,680.00   | Diamond Families                                   |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498137 | 5,680.00   | Diamond Families                                   |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498264 | 14,700.00  | NT & AS  |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498080 | 12,988.51  | Options College Shifnal (options Besd (1) Ltd      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498251 | 6,200.00   | Options College Shifnal (options Besd (1) Ltd      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498249 | 6,294.74   | Options College Shifnal (options Besd (1) Ltd      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498095 | 7,863.16   | Options College Shifnal (options Besd (1) Ltd      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498248 | 18,273.68  | Options College Shifnal (options Besd (1) Ltd      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498247 | 18,610.53  | Options College Shifnal (options Besd (1) Ltd      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498246 | 18,610.53  | Options College Shifnal (options Besd (1) Ltd      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498245 | 20,868.42  | Options College Shifnal (options Besd (1) Ltd      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498243 | 22,189.47  | Options College Shifnal (options Besd (1) Ltd      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498244 | 22,189.47  | Options College Shifnal (options Besd (1) Ltd      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498240 | 23,263.16  | Options College Shifnal (options Besd (1) Ltd      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498239 | 23,263.16  | Options College Shifnal (options Besd (1) Ltd      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498242 | 23,263.16  | Options College Shifnal (options Besd (1) Ltd      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498238 | 23,263.16  | Options College Shifnal (options Besd (1) Ltd      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498237 | 23,263.24  | Options College Shifnal (options Besd (1) Ltd      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498235 | 29,282.62  | Options College Shifnal (options Besd (1) Ltd      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498206 | 30,455.81  | Options College Shifnal (options Besd (1) Ltd      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498205 | 30,455.81  | Options College Shifnal (options Besd (1) Ltd      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498234 | 30,455.81  | Options College Shifnal (options Besd (1) Ltd      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498099 | 30,455.82  | Options College Shifnal (options Besd (1) Ltd      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498254 | 32,479.20  | Pace Education                                     |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0498253 | 34,447.00  | Rugeley School Priory                              |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0497216 | 15,101.00  | Sporting stars CIC                                 |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 01/11/2017 | CEN0497215 | 15,246.00  | Sporting stars CIC                                 |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 29/11/2017 | CEN0503520 | 13,410.33  | Acorn Care & Education Ltd                         |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 29/11/2017 | CEN0503518 | 13,812.67  | Acorn Care & Education Ltd                         |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 29/11/2017 | CEN0503519 | 13,812.67  | Acorn Care & Education Ltd                         |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 29/11/2017 | CEN0503517 | 12,740.00  | Bluebell School Ltd                                |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 29/11/2017 | CEN0503596 | 19,208.34  | Bright Futures Care Ltd                            |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 29/11/2017 | CEN0503595 | 19,208.34  | Bright Futures Care Ltd                            |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 29/11/2017 | CEN0503614 | 2,948.70   | Care Today   |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 29/11/2017 | CEN0503615 | 2,948.70   | Care Today   |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 29/11/2017 | CEN0503610 | 3,046.99   | Care Today   |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 29/11/2017 | CEN0503602 | 3,046.99   | Care Today   |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 29/11/2017 | CEN0503516 | 22,866.67  | High Grange Specialist School                      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 29/11/2017 | CEN0503514 | 24,047.00  | High Grange Specialist School                      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 29/11/2017 | CEN0503513 | 26,917.33  | High Grange Specialist School                      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 29/11/2017 | CEN0503511 | 32,534.33  | High Grange Specialist School                      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 29/11/2017 | CEN0503509 | 33,185.00  | High Grange Specialist School                      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 29/11/2017 | CEN0503609 | 840.00     | IN-tuition Holistic Education                      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 29/11/2017 | CEN0503616 | 910.00     | IN-tuition Holistic Education                      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 29/11/2017 | CEN0503622 | 1,680.00   | IN-tuition Holistic Education                      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 29/11/2017 | CEN0503625 | 1,680.00   | IN-tuition Holistic Education                      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 29/11/2017 | CEN0503623 | 1,820.00   | IN-tuition Holistic Education                      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 29/11/2017 | CEN0503621 | 2,735.00   | IN-tuition Holistic Education                      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 29/11/2017 | CEN0503620 | 2,860.00   | IN-tuition Holistic Education                      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 29/11/2017 | CEN0503611 | 2,990.00   | IN-tuition Holistic Education                      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 29/11/2017 | CEN0503601 | 3,640.00   | IN-tuition Holistic Education                      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 29/11/2017 | CEN0503526 | 2,975.00   | Kent House School (PIC) Priory                     |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 29/11/2017 | CEN0503617 | 995.00     | Nasen  |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 29/11/2017 | CEN0503522 | 6,350.00   | National Autistic Society Academies Trust          |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 29/11/2017 | CEN0503599 | 11,216.67  | National Autistic Society Academies Trust          |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 29/11/2017 | CEN0503597 | 16,200.00  | National Autistic Society Academies Trust          |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 29/11/2017 | CEN0503512 | 30,455.81  | Options College Shifnal (options Besd (1) Ltd      |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 29/11/2017 | CEN0503499 | 30,874.80  | Pace Education                                     |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 29/11/2017 | CEN0503498 | 5,807.25   | Staffordshire County Council                       |
| Stoke City Council | 4CAF | Children and Family Services | de113 | Services | 03/11/2017 | CEN0498331 | 1,650.00   | Huntercombe Hospital Stafford                      |









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| Stoke City Council | 4CAF  | Children and Family Services | EG139 | Other establishments           | 28/11/2017 | SCH0267686      | 1,032.00  | REDACTED - Personal Data                       |
| Stoke City Council | 4CAF  | Children and Family Services | EG139 | Other establishments           | 28/11/2017 | SCH0267671      | 1,120.00  | REDACTED - Personal Data                       |
| Stoke City Council | 4CAF  | Children and Family Services | EG139 | Other establishments           | 28/11/2017 | SCH0267616      | 1,137.24  | REDACTED - Personal Data                       |
| Stoke City Council | 4CAF  | Children and Family Services | EG139 | Other establishments           | 28/11/2017 | SCH0267704      | 1,302.00  | REDACTED - Personal Data                       |
| Stoke City Council | 4CAF  | Children and Family Services | EG139 | Other establishments           | 28/11/2017 | SCH0267711      | 1,345.71  | REDACTED - Personal Data                       |
| Stoke City Council | 4CAF  | Children and Family Services | EG139 | Other establishments           | 28/11/2017 | SCH0267712      | 1,517.71  | REDACTED - Personal Data                       |
| Stoke City Council | 4CAF  | Children and Family Services | EG139 | Other establishments           | 28/11/2017 | SCH0267599      | 1,555.84  | REDACTED - Personal Data                       |
| Stoke City Council | 4CAF  | Children and Family Services | CF100 | Car allowances                 | 29/11/2017 | CYP0881401      | 1,276.00  | REDACTED - Personal Data                       |
| Stoke City Council | 4CAF  | Children and Family Services | CF100 | Car allowances                 | 03/11/2017 | CYP0875576      | 595.00    | REDACTED - Personal Data                       |
| Stoke City Council | 4CAF  | Children and Family Services | CF100 | Car allowances                 | 03/11/2017 | CYP0875574      | 640.00    | REDACTED - Personal Data                       |
| Stoke City Council | 4CAF  | Children and Family Services | CF100 | Car allowances                 | 03/11/2017 | CYP0875584      | 663.00    | REDACTED - Personal Data                       |
| Stoke City Council | 4CAF  | Children and Family Services | EG196 | Other establishments           | 15/11/2017 | CYP0878495      | 1,000.00  | Ormiston Horizon Academy                       |
| Stoke City Council | 4CAF  | Children and Family Services | EG196 | Other establishments           | 15/11/2017 | CYP0878494      | 1,000.00  | Sandon Primary Academy                         |
| Stoke City Council | 4CAF  | Children and Family Services | EG196 | Other establishments           | 22/11/2017 | CYP0878875      | 800.00    | Staffordshire County Council                   |
| Stoke City Council | 4CAF  | Children and Family Services | EG196 | Other establishments           | 08/11/2017 | CYP0875918      | 2,000.00  | Hadley Learning Community                      |
| Stoke City Council | 4CAF  | Children and Family Services | EG196 | Other establishments           | 08/11/2017 | CYP0875922      | 1,000.00  | Newstead Primary Academy                       |
| Stoke City Council | 4CAF  | Children and Family Services | EG196 | Other establishments           | 08/11/2017 | CYP0875841      | 1,000.00  | Shropshire Council Other Direct Receipts (ODR) |
| Stoke City Council | 4CAF  | Children and Family Services | EG196 | Other establishments           | 08/11/2017 | CYP0875646      | 1,000.00  | Staffordshire County Council                   |
| Stoke City Council | 4CAF  | Children and Family Services | EG196 | Other establishments           | 01/11/2017 | CYP0873137      | 1,000.00  | Staffordshire County Council                   |
| Stoke City Council | 4CAF  | Children and Family Services | EG196 | Other establishments           | 03/11/2017 | CYP0881395      | 800.00    | Christ the King Catholic Collegiate            |
| Stoke City Council | 4CAF  | Children and Family Services | EG196 | Other establishments           | 03/11/2017 | CYP0875614      | 1,048.00  | Churnet View Middle School                     |
| Stoke City Council | 4CAF  | Children and Family Services | DG121 | Expenses                       | 01/11/2017 | CEN0496031      | 28,944.41 | University of Worcester                        |
| Stoke City Council | 4CAF  | Children and Family Services | DA114 | Equipment furniture and mater  | 24/11/2017 | CYP0875839      | 715.00    | Adventure Activities Licensing Authority       |
| Stoke City Council | 4CAF  | Children and Family Services | EG133 | Other establishments           | 20/11/2017 | CEN0502074      | 3,534.00  | Foster Care Associates Ltd                     |
| Stoke City Council | 4CAF  | Children and Family Services | EG133 | Other establishments           | 20/11/2017 | CEN0502100      | 3,255.00  | Jay Fostering                                  |
| Stoke City Council | 4CAF  | Children and Family Services | EG133 | Other establishments           | 17/11/2017 | CEN0501928      | 1,682.90  | Above n Beyond Ltd.                            |
| Stoke City Council | 4CAF  | Children and Family Services | BC101 | Rents                          | 29/11/2017 | CYP0881408      | 3,540.00  | Stoke On Trent Theatres Ltd                    |
| Stoke City Council | 4CAF  | Children and Family Services | EH104 | Private contractors            | 01/11/2017 | CYP0875498      | 1,205.25  | Tiny Toez @ Treehouse                          |
| Stoke City Council | 4CAF  | Children and Family Services | eq201 | Other establishments           | 17/11/2017 | CYP0878518      | 550.00    | Reeds Rains                                    |
| Stoke City Council | 4CAF  | Children and Family Services | eq201 | Other establishments           | 17/11/2017 | CYP0878007      | 550.00    | Reeds Rains                                    |
| Stoke City Council | 4CAF  | Children and Family Services | eq201 | Other establishments           | 13/11/2017 | CYP0875642      | 1,080.00  | Densy Psychological Services Ltd               |
| Stoke City Council | 4CAF  | Children and Family Services | eq170 | Other establishments           | 22/11/2017 | CYP0881042      | 811.33    | Coram Voice                                    |
| Stoke City Council | 4CAF  | Children and Family Services | eq202 | Other establishments           | 10/11/2017 | CEN0499203      | 4,375.00  | Stoke Council - CIC Casework                   |
| Stoke City Council | 4CAF  | Children and Family Services | eq202 | Other establishments           | 08/11/2017 | CEN0499089      | 1,020.00  | Bespoke Transitions Limited                    |
| Stoke City Council | 4CAF  | Children and Family Services | eq202 | Other establishments           | 08/11/2017 | CEN0499090      | 1,200.00  | Bespoke Transitions Limited                    |
| Stoke City Council | 4CAF  | Children and Family Services | eq202 | Other establishments           | 08/11/2017 | CEN0499091      | 1,260.00  | Bespoke Transitions Limited                    |
| Stoke City Council | 4CAF  | Children and Family Services | eq202 | Other establishments           | 20/11/2017 | CEN0501985      | 1,170.00  | Bespoke Transitions Limited                    |
| Stoke City Council | 4CAF  | Children and Family Services | DA107 | Equipment furniture and mater  | 22/11/2017 | CYP0881038      | 595.00    | JK Dog Assessors & Trainers                    |
| Stoke City Council | 4CAF  | Children and Family Services | DA107 | Equipment furniture and mater  | 29/11/2017 | 000006550384103 | 650.10    | PARTRIDGE & PRINT                              |
| Stoke City Council | 4CAF  | Children and Family Services | GH160 | Inter departmental             | 10/11/2017 | CEN0499203      | 645.00    | Stoke Council - CIC Casework                   |
| Stoke City Council | 4CAF  | Children and Family Services | GH160 | Inter departmental             | 20/11/2017 | CEN0502180      | 608.57    | Phoenix Futures                                |
| Stoke City Council | 4CAF  | Children and Family Services | dk126 | Miscellaneous expenses         | 17/11/2017 | CYP0878500      | 828.00    | Headstart Day Nursery                          |
| Stoke City Council | 4CAF  | Children and Family Services | dk126 | Miscellaneous expenses         | 29/11/2017 | CEN0503229      | 534.00    | Honey Bears Day Nursery Ltd                    |
| Stoke City Council | 4CAF  | Children and Family Services | dk126 | Miscellaneous expenses         | 29/11/2017 | CEN0503228      | 534.00    | Honey Bears Day Nursery Ltd                    |
| Stoke City Council | 4CAF  | Children and Family Services | dk126 | Miscellaneous expenses         | 29/11/2017 | CEN0503227      | 534.00    | Honey Bears Day Nursery Ltd                    |
| Stoke City Council | 4CAF  | Children and Family Services | dk126 | Miscellaneous expenses         | 29/11/2017 | CEN0503230      | 651.00    | Honey Bears Day Nursery Ltd                    |
| Stoke City Council | 4CAF  | Children and Family Services | dk126 | Miscellaneous expenses         | 13/11/2017 | CYP0878264      | 850.00    | Birchwood Private Day Nursery                  |
| Stoke City Council | 4CAF  | Children and Family Services | EA149 | Independent units within CC    | 22/11/2017 | CEN0502610      | 5,825.17  | RTSR HEALTH CARE                               |
| Stoke City Council | 4CAF  | Children and Family Services | dc101 | Clothes uniform and laundry    | 27/11/2017 | CEN0503087      | 819.05    | The Bridge Centre Trust                        |
| Stoke City Council | 4CAF  | Children and Family Services | DH105 | Grants and subscriptions       | 29/11/2017 | CYP0881402      | 752.00    | Associated Board Of The Royal Schools Of Music |
| Stoke City Council | 4CAF  | Children and Family Services | eq162 | Other establishments           | 02/11/2017 | 000006424888901 | 538.50    | GOODMAN & LILLEY ESTAT                         |
| Stoke City Council | 4CAF  | Children and Family Services | eq162 | Other establishments           | 17/11/2017 | CEN0501767      | 1,050.00  | Danbar UK                                      |
| Stoke City Council | 4CAF  | Children and Family Services | eq171 | Other establishments           | 29/11/2017 | CEN0503618      | 1,194.00  | Faith in Families                              |
| Stoke City Council | 4CAF  | Children and Family Services | eq171 | Other establishments           | 29/11/2017 | CEN0503619      | 1,194.00  | Faith in Families                              |
| Stoke City Council | 4CAF  | Children and Family Services | eq171 | Other establishments           | 03/11/2017 | CYP0875645      | 19,800.00 | London Borough of Ealing                       |
| Stoke City Council | 4CAF  | Children and Family Services | CC124 | Contract hire&operating leases | 10/11/2017 | CYP0877997      | 29,347.00 | First Potteries Limited                        |
| Stoke City Council | 4CAF  | Children and Family Services | CC124 | Contract hire&operating leases | 10/11/2017 | CYP0877998      | 1,284.00  | First Potteries Limited                        |
| Stoke City Council | 4CAF  | Children and Family Services | CC124 | Contract hire&operating leases | 10/11/2017 | CYP0878094      | 13,899.00 | First Potteries Limited                        |
| Stoke City Council | 4CAF  | Children and Family Services | Ea146 | Independent units within CC    | 22/11/2017 | CYP0878858      | 1,186.00  | REDACTED - Personal Data                       |
| Stoke City Council | 4CAF  | Children and Family Services | EG153 | Other establishments           | 08/11/2017 | CYP0876031      | 566.85    | REDACTED - Personal Data                       |
| Stoke City Council | 4CAF  | Children and Family Services | EA161 | Independent units within CC    | 08/11/2017 | CYP0877393      | 6,428.57  | REDACTED - Personal Data                       |
| Stoke City Council | 4CAF  | Children and Family Services | EA161 | Independent units within CC    | 08/11/2017 | CYP0877460      | 1,517.14  | REDACTED - Personal Data                       |
| Stoke City Council | 4CAF  | Children and Family Services | dc100 | Clothes uniform and laundry    | 02/11/2017 | 000006506727931 | 512.29    | WORKWEAR EXPRESS LIMIT                         |
| Stoke City Council | 4CAF  | Children and Family Services | da109 | Equipment furniture and mater  | 17/11/2017 | CEN0501618      | 1,337.85  | Kier Stoke Ltd                                 |
| Stoke City Council | 4CAF  | Children and Family Services | da109 | Equipment furniture and mater  | 29/11/2017 | CEN0503477      | 1,087.28  | Kier Stoke Ltd                                 |
| Stoke City Council | 4CAF  | Children and Family Services | da109 | Equipment furniture and mater  | 29/11/2017 | CEN0503480      | 1,392.21  | Kier Stoke Ltd                                 |
| Stoke City Council | 4CAF  | Children and Family Services | DA104 | Equipment furniture and mater  | 27/11/2017 | CEN0501610      | 4,087.21  | Nobisco Limited                                |
| Stoke City Council | 4CAF  | Children and Family Services | RES02 | Misc Non CIPFA Items           | 03/11/2017 | CEN0481791      | 2,000.00  | Project Management (Staffordshire) Ltd         |
| Stoke City Council | 4CAF  | Children and Family Services | ea164 | Independent units within CC    | 03/11/2017 | CYP0875648      | 812.50    | REDACTED - Personal Data                       |
| Stoke City Council | 4CAF  | Children and Family Services | fd100 | Miscellaneous Transfer Payment | 29/11/2017 | CEN0503608      | 570.00    | Whitfield Valley Primary Academy               |
| Stoke City Council | 4CITD | City Director                | AB300 | Training                       | 20/11/2017 | CEN0502332      | 1,585.00  | Association Of Electoral Administrators        |
| Stoke City Council | 4CITD | City Director                | AB300 | Training                       | 17/11/2017 | CYP0878597      | 724.40    | The Bridge Centre Trust                        |
| Stoke City Council | 4CITD | City Director                | AB300 | Training                       | 15/11/2017 | 000006633667287 | 1,297.00  | WWW.   |
| Stoke City Council | 4CITD | City Director                | AB300 | Training                       | 03/11/2017 | CEN0498750      | 660.00    | Xpress Software Solutions Ltd                  |
| Stoke City Council | 4CITD | City Director                | DD100 | Printing stationery and gener  | 15/11/2017 | CEN0500829      | 6,490.78  | Electoral Reform Services                      |
| Stoke City Council | 4CITD | City Director                | DD100 | Printing stationery and gener  | 22/11/2017 | CEN0502409      | 16,158.22 | Newcastle Under Lyme Borough Council           |
| Stoke City Council | 4CITD | City Director                | DD100 | Printing stationery and gener  | 01/11/2017 | CEN0495592      | 6,500.00  | Civica Uk Ltd                                  |
| Stoke City Council | 4CITD | City Director                | DE100 | Services                       | 01/11/2017 | CEN0497905      | 15,000.00 | Stoke On Trent Foodbank                        |
| Stoke City Council | 4CITD | City Director                | DE105 | Services                       | 06/11/2017 | CEN0497143      | 850.00    | Northgate Public Services [UK] Ltd             |
| Stoke City Council | 4CITD | City Director                | DE105 | Services                       | 22/11/2017 | CEN0500891      | 1,488.10  | Northgate Arinso UK Ltd                        |
| Stoke City Council | 4CITD | City Director                | de113 | Services                       | 15/11/2017 | ACE0016855      | 539.23    | S Seydill                                      |
| Stoke City Council | 4CITD | City Director                | de113 | Services                       | 22/11/2017 | ACE0016874      | 1,080.00  | K C Joseph                                     |
| Stoke City Council | 4CITD | City Director                | de113 | Services                       | 10/11/2017 | ACE0016829      | 2,802.96  | J Jurco  |
| Stoke City Council | 4CITD | City Director                | de113 | Services                       | 03/11/2017 | ACE0016771      | 577.01    | J Ahmed  |
| Stoke City Council | 4CITD | City Director                | DF100 | Communications and computing   | 29/11/2017 | CEN0500268      | 7,010.00  | Modern Mindset Ltd                             |
| Stoke City Council | 4CITD | City Director                | DF126 | Communications and computing   | 15/11/2017 | CEN0501042      | 1,500.00  | Iken Business Limited                          |
| Stoke City Council | 4CITD | City Director                | DF126 | Communications and computing   | 15/11/2017 | CEN0501225      | 39,675.00 | Northgate Public Services [UK] Ltd             |
| Stoke City Council | 4CITD | City Director                | DF126 | Communications and computing   | 15/11/2017 | CEN0500636      | 12,312.98 | Northgate Public Services [UK] Ltd             |
| Stoke City Council | 4CITD | City Director                | DF126 | Communications and computing   | 15/11/2017 | CEN0501227      | 17,287.50 | Northgate Public Services [UK] Ltd             |
| Stoke City Council | 4CITD | City Director                | DF126 | Communications and computing   | 15/11/2017 | CEN0492308      | 39,675.00 | Northgate Public Services [UK] Ltd             |
| Stoke City Council | 4CITD | City Director                | DF126 | Communications and computing   | 06/11/2017 | CEN0492307      | 20,000.00 | Northgate Public Services [UK] Ltd             |
| Stoke City Council | 4CITD | City Director                | DF126 | Communications and computing   | 27/11/2017 | CEN0502983      | 14,000.00 | Gandlake Computer Services                     |
| Stoke City Council | 4CITD | City Director                | DF126 | Communications and computing   | 27/11/2017 | CEN0503080      | 3,155.00  | Northgate Public Services [UK] Ltd             |
| Stoke City Council | 4CITD | City Director                | DF126 | Communications and computing   | 24/11/2017 | SCH0266825      | 6,285.00  | Real Asset Management                          |
| Stoke City Council | 4CITD | City Director                | DF126 | Communications and computing   | 29/11/2017 | CEN0499104      | 605.00    | Associated Consultants Ltd                     |
| Stoke City Council | 4CITD | City Director                | DF126 | Communications and computing   | 29/11/2017 | CEN0503390      | 826.14    | FFT Education Limited                          |
| Stoke City Council | 4CITD | City Director                | DG100 | Expenses                       | 15/11/2017 | ACE0016845      | 800.00    | I J Hill                                       |
| Stoke City Council | 4CITD | City Director                | DG100 | Expenses                       | 10/11/2017 | CEN0500417      | 1,062.40  | Capita Education Resourcing                    |
| Stoke City Council | 4CITD | City Director                | DG100 | Expenses                       | 10/11/2017 | CEN0500415      | 1,752.95  | Capita Resourcing Ltd                          |
| Stoke City Council | 4CITD | City Director                | DG100 | Expenses                       | 10/11/2017 | NSR0114323      | 2,645.80  | Capita Resourcing Ltd                          |
| Stoke City Council | 4CITD | City Director                | dg105 | Expenses                       | 15/11/2017 | CEN0498739      | 819.00    | Densy Psychological Services Ltd               |
| Stoke City Council | 4CITD | City Director                | dg105 | Expenses                       | 15/11/2017 | CEN0501310      | 550.00    | Dympna Howells                                 |
| Stoke City Council | 4CITD | City Director                | dg105 | Expenses                       | 15/11/2017 | CEN0501308      | 550.00    | Regent Chambers                                |
| Stoke City Council | 4CITD | City Director                | dg105 | Expenses                       | 15/11/2017 | CEN0500929      | 750.00    | Deans Court Chambers                           |
| Stoke City Council | 4CITD | City Director                | dg105 | Expenses                       | 15/11/2017 | CEN0500925      | 1,225.00  | Deans Court Chambers                           |
| Stoke City Council | 4CITD | City Director                | dg105 | Expenses                       | 15/11/2017 | CEN0501233      | 600.00    | Seven Bedford Row                              |
| Stoke City Council | 4CITD | City Director                | dg105 | Expenses                       | 15/11/2017 | CEN0501232      | 750.00    | Seven Bedford Row                              |
| Stoke City Council | 4CITD | City Director                | dg105 | Expenses                       | 15/11/2017 | CEN0501260      | 550.00    | St Ives Chambers                               |
| Stoke City Council | 4CITD | City Director                | dg105 | Expenses                       | 15/11/2017 | CEN0501258      | 1,500.00  | No 5 Chambers                                  |
| Stoke City Council | 4CITD | City Director                | dg105 | Expenses                       | 15/11/2017 | CEN0500927      | 4,488.33  | Seven Bedford Row                              |
| Stoke City Council | 4CITD | City Director                | dg105 | Expenses                       | 15/11/2017 | CEN0501195      | 1,175.00  | St Ives Chambers                               |
| Stoke City Council | 4CITD | City Director                | dg105 | Expenses                       | 06/11/2017 | CEN0498400      | 650.00    | 1KBW   |
| Stoke City Council | 4CITD | City Director                | dg105 | Expenses                       | 10/11/2017 | CEN0500633      | 17,214.00 | REDACTED - Personal Data                       |
| Stoke City Council | 4CITD | City Director                | dg105 | Expenses                       | 08/11/2017 | CEN0498717      | 1,800.00  | St Ives Chambers                               |

|                    |       |                               |       |                               |            |                 |              |   |
|--------------------|-------|-------------------------------|-------|-------------------------------|------------|-----------------|--------------|---|
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 27/11/2017 | CEN0501370      | 870.00       | Gateway Psychology Ltd                  |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 27/11/2017 | CEN0502944      | 800.00       | N Patton                                |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 27/11/2017 | CEN0502954      | 625.00       | St John Street Chambers                 |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 17/11/2017 | CEN0501379      | 557.00       | Atkinson Lewis                          |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 17/11/2017 | CEN0501377      | 1,117.00     | Atkinson Lewis                          |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 17/11/2017 | CEN0501378      | 1,717.00     | Atkinson Lewis                          |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 17/11/2017 | CEN0501382      | 6,534.00     | Atkinson Lewis                          |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 17/11/2017 | CEN0501365      | 2,137.47     | Compass Psychological Services Limited  |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 17/11/2017 | HENS083036      | 1,021.40     | Forensic Testing Service Limited        |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 24/11/2017 | CEN0502934      | 2,927.00     | Atkinson Lewis                          |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 24/11/2017 | CEN0502940      | 2,184.20     | Dr Saima Latif Limited                  |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 24/11/2017 | CEN0501890      | 602.10       | Target Psychology Ltd                   |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 29/11/2017 | CEN0503685      | 12,686.00    | REDACTED - Personal Data                |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 29/11/2017 | CEN0503576      | 730.67       | Atkinson Lewis                          |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 29/11/2017 | CEN0503667      | 750.00       | Cornerstone Barristers                  |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 29/11/2017 | CEN0503416      | 750.00       | Corwall Street Chambers No 2 Account    |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 29/11/2017 | HENS083288      | 557.00       | Forensic Testing Service Limited        |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 29/11/2017 | CEN0503413      | 1,200.00     | St Ives Chambers                        |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 29/11/2017 | CEN0503381      | 13,570.00    | St Ives Chambers                        |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 03/11/2017 | CEN0498731      | 2,219.10     | Advanced Child Care Assessment          |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 03/11/2017 | CEN0498719      | 700.00       | St Phillips Barristers                  |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 03/11/2017 | CEN0498720      | 2,650.00     | St Phillips Barristers                  |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 03/11/2017 | CEN0498374      | 2,057.00     | Atkinson Lewis                          |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 03/11/2017 | CEN0498349      | 750.00       | Deans Court Chambers                    |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 03/11/2017 | CEN0498364      | 2,185.00     | Carter Brown Ltd                        |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 03/11/2017 | CEN0498713      | 1,944.00     | Cartledge Stewart Medico-Legal          |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 03/11/2017 | CEN0498721      | 2,400.00     | St Phillips Barristers                  |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 03/11/2017 | CEN0498363      | 1,000.00     | Corwall Street Chambers No 2 Account    |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 03/11/2017 | CEN0498743      | 1,787.25     | DK Independent Social Work Ltd          |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 03/11/2017 | CEN0498741      | 503.10       | Foresight Clinical Services Ltd         |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 03/11/2017 | CEN0498347      | 2,050.00     | Deans Court Chambers                    |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 03/11/2017 | CEN0498365      | 735.20       | JSB Forensic Practice                   |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 03/11/2017 | CEN0498360      | 650.00       | St Ives Chambers                        |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 03/11/2017 | CEN0498714      | 650.00       | St Ives Chambers                        |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 03/11/2017 | CEN0498357      | 2,000.00     | St Ives Chambers                        |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 03/11/2017 | CEN0498715      | 700.00       | St Ives Chambers                        |
| Stoke City Council | 4CITD | City Director                 | dg105 | Expenses                      | 03/11/2017 | CEN0498718      | 1,200.00     | St Ives Chambers                        |
| Stoke City Council | 4CITD | City Director                 | DG117 | Expenses                      | 15/11/2017 | ACE0016748      | 7,500.00     | Local World Limited                     |
| Stoke City Council | 4CITD | City Director                 | DH100 | Grants and subscriptions      | 15/11/2017 | ACE0016838      | 700.00       | Locality South Youth Club               |
| Stoke City Council | 4CITD | City Director                 | DH100 | Grants and subscriptions      | 08/11/2017 | ACE0016815      | 1,508.00     | Project Management (Staffordshire) Ltd  |
| Stoke City Council | 4CITD | City Director                 | DK109 | Miscellaneous expenses        | 15/11/2017 | ACE0016531      | 604.25       | Primesight Ltd                          |
| Stoke City Council | 4CITD | City Director                 | DK109 | Miscellaneous expenses        | 15/11/2017 | ACE0016854      | 604.25       | Primesight Ltd                          |
| Stoke City Council | 4CITD | City Director                 | DK109 | Miscellaneous expenses        | 20/11/2017 | ACE0016787      | 510.00       | Jedcaux UK Ltd                          |
| Stoke City Council | 4CITD | City Director                 | AA700 | Agency staff                  | 15/11/2017 | CEN0500906      | 815.92       | Comensura Ltd                           |
| Stoke City Council | 4CITD | City Director                 | AA700 | Agency staff                  | 22/11/2017 | CEN0502751      | 875.04       | Comensura Ltd                           |
| Stoke City Council | 4CITD | City Director                 | AA700 | Agency staff                  | 08/11/2017 | CEN0499075      | 875.04       | Comensura Ltd                           |
| Stoke City Council | 4CITD | City Director                 | AA700 | Agency staff                  | 01/11/2017 | CEN0498150      | 875.05       | Comensura Ltd                           |
| Stoke City Council | 4CITD | City Director                 | DG121 | Expenses                      | 10/11/2017 | ACE0016825      | 595.00       | Solace Group Limited                    |
| Stoke City Council | 4CITD | City Director                 | DG121 | Expenses                      | 17/11/2017 | CEN0493365      | 765.00       | IRRV Services Ltd.                      |
| Stoke City Council | 4CITD | City Director                 | DK111 | Miscellaneous expenses        | 15/11/2017 | SCH0266442      | 1,000.00     | Ooh-AR Ltd                              |
| Stoke City Council | 4CITD | City Director                 | DK111 | Miscellaneous expenses        | 15/11/2017 | ACE0016850      | 1,000.00     | Signal Radio                            |
| Stoke City Council | 4CITD | City Director                 | DK111 | Miscellaneous expenses        | 15/11/2017 | ACE0016846      | 1,295.67     | Signal Radio                            |
| Stoke City Council | 4CITD | City Director                 | DK111 | Miscellaneous expenses        | 15/11/2017 | ACE0016848      | 1,295.67     | Signal Radio                            |
| Stoke City Council | 4CITD | City Director                 | DK111 | Miscellaneous expenses        | 15/11/2017 | ACE0016849      | 1,295.67     | Signal Radio                            |
| Stoke City Council | 4CITD | City Director                 | DK111 | Miscellaneous expenses        | 20/11/2017 | ACE0016853      | 510.00       | Jedcaux UK Ltd                          |
| Stoke City Council | 4CITD | City Director                 | DK111 | Miscellaneous expenses        | 17/11/2017 | NSR0114432      | 500.00       | Coach Tourism Association               |
| Stoke City Council | 4CITD | City Director                 | DK189 | Miscellaneous expenses        | 01/11/2017 | CEN0498288      | 100,000.00   | Zurich Municipal                        |
| Stoke City Council | 4CITD | City Director                 | dk113 | Miscellaneous expenses        | 10/11/2017 | CEN0500473      | 6,282.33     | Allpay Limited                          |
| Stoke City Council | 4CITD | City Director                 | dk113 | Miscellaneous expenses        | 10/11/2017 | CEN0500525      | 6,286.92     | Allpay Limited                          |
| Stoke City Council | 4CITD | City Director                 | dk113 | Miscellaneous expenses        | 10/11/2017 | CEN0500472      | 6,445.01     | Allpay Limited                          |
| Stoke City Council | 4CITD | City Director                 | DA107 | Equipment furniture and mater | 08/11/2017 | CEN0499992      | 1,240.00     | Page Tiger Ltd                          |
| Stoke City Council | 4CITD | City Director                 | DE109 | Services                      | 24/11/2017 | CEN0502793      | 1,739.85     | Dukes Bailiffs Limited                  |
| Stoke City Council | 4CITD | City Director                 | DG104 | Expenses                      | 23/11/2017 | CEN0502858      | 5,850.00     | Her Majestys Courts Services            |
| Stoke City Council | 4CITD | City Director                 | DF107 | Communications and computing  | 20/11/2017 | CEN0497217      | 2,683.61     | Vodafone Limited                        |
| Stoke City Council | 4CITD | City Director                 | dk187 | Miscellaneous expenses        | 15/11/2017 | CEN0500826      | 93,249.99    | Zurich Insurance Company                |
| Stoke City Council | 4CITD | City Director                 | dk187 | Miscellaneous expenses        | 13/11/2017 | CEN0500821      | 35,750.96    | Zurich Insurance Company                |
| Stoke City Council | 4CITD | City Director                 | dk187 | Miscellaneous expenses        | 13/11/2017 | CEN0500820      | 83,342.91    | Zurich Insurance Company                |
| Stoke City Council | 4CITD | City Director                 | dk187 | Miscellaneous expenses        | 13/11/2017 | CEN0500856      | 111,491.00   | Zurich Insurance Company                |
| Stoke City Council | 4CITD | City Director                 | dk187 | Miscellaneous expenses        | 13/11/2017 | NSR0114372      | 1,600,156.11 | Zurich Insurance Company                |
| Stoke City Council | 4CITD | City Director                 | DF104 | Communications and computing  | 20/11/2017 | CEN0497217      | 10,907.07    | Vodafone Limited                        |
| Stoke City Council | 4HSCS | Housing and Customer Services | bb100 | Energy costs                  | 08/11/2017 | CEN0500058      | 637.36       | British Gas Business Limited            |
| Stoke City Council | 4HSCS | Housing and Customer Services | be100 | Water services                | 24/11/2017 | CEN0502869      | 962.88       | Water Plus Collection Account           |
| Stoke City Council | 4HSCS | Housing and Customer Services | DA100 | Equipment furniture and mater | 02/11/2017 | 000006501632039 | 1,615.00     | DEMCO WORLDWIDE                         |
| Stoke City Council | 4HSCS | Housing and Customer Services | DA100 | Equipment furniture and mater | 15/11/2017 | SCH0265162      | 1,985.23     | Demco Interiors                         |
| Stoke City Council | 4HSCS | Housing and Customer Services | DA100 | Equipment furniture and mater | 08/11/2017 | ACE0016750      | 594.00       | Back Care Solutions Ltd                 |
| Stoke City Council | 4HSCS | Housing and Customer Services | DA100 | Equipment furniture and mater | 08/11/2017 | SCH0266415      | 1,954.00     | Jantex Furnishing Co Ltd                |
| Stoke City Council | 4HSCS | Housing and Customer Services | DA100 | Equipment furniture and mater | 27/11/2017 | CEN0500258      | 649.10       | Kolor Art Ltd                           |
| Stoke City Council | 4HSCS | Housing and Customer Services | DA100 | Equipment furniture and mater | 17/11/2017 | CEN0501759      | 907.35       | Specialist Computer Centres Ltd         |
| Stoke City Council | 4HSCS | Housing and Customer Services | DA100 | Equipment furniture and mater | 29/11/2017 | 000006602301643 | 2,006.00     | DEMCO WORLDWIDE                         |
| Stoke City Council | 4HSCS | Housing and Customer Services | DA105 | Equipment furniture and mater | 15/11/2017 | CEN0489229      | 1,650.20     | Orion Security Print Systems            |
| Stoke City Council | 4HSCS | Housing and Customer Services | DA105 | Equipment furniture and mater | 06/11/2017 | CEN0494848      | 1,430.00     | Psi Print Management Ltd                |
| Stoke City Council | 4HSCS | Housing and Customer Services | DA105 | Equipment furniture and mater | 29/11/2017 | CEN0495560      | 2,533.00     | Orion Security Print Systems            |
| Stoke City Council | 4HSCS | Housing and Customer Services | DD100 | Printing stationery and gener | 10/11/2017 | CEN0500373      | 1,418.25     | Banner Business Solutions Ltd           |
| Stoke City Council | 4HSCS | Housing and Customer Services | DD100 | Printing stationery and gener | 08/11/2017 | CEN0499121      | 683.64       | Banner Business Solutions Ltd           |
| Stoke City Council | 4HSCS | Housing and Customer Services | dd113 | Printing stationery and gener | 15/11/2017 | CEN0501328      | 619.85       | Bolinda UK Ltd                          |
| Stoke City Council | 4HSCS | Housing and Customer Services | dd113 | Printing stationery and gener | 15/11/2017 | CEN0501320      | 780.68       | Peters Ltd                              |
| Stoke City Council | 4HSCS | Housing and Customer Services | dd113 | Printing stationery and gener | 06/11/2017 | NSR0114262      | 619.16       | Askews & Holts Library Services Limited |
| Stoke City Council | 4HSCS | Housing and Customer Services | dd113 | Printing stationery and gener | 20/11/2017 | CYP0878513      | 643.98       | Askews & Holts Library Services Limited |
| Stoke City Council | 4HSCS | Housing and Customer Services | dd113 | Printing stationery and gener | 20/11/2017 | NSR0114428      | 652.31       | Askews & Holts Library Services Limited |
| Stoke City Council | 4HSCS | Housing and Customer Services | dd113 | Printing stationery and gener | 27/11/2017 | CEN0503156      | 654.00       | Dandy Booksellers Ltd                   |
| Stoke City Council | 4HSCS | Housing and Customer Services | dd113 | Printing stationery and gener | 17/11/2017 | NSR0114421      | 566.25       | Askews & Holts Library Services Limited |
| Stoke City Council | 4HSCS | Housing and Customer Services | dd113 | Printing stationery and gener | 17/11/2017 | NSR0114423      | 651.81       | Askews & Holts Library Services Limited |
| Stoke City Council | 4HSCS | Housing and Customer Services | dd113 | Printing stationery and gener | 17/11/2017 | CEN0501343      | 612.00       | Book Centre                             |
| Stoke City Council | 4HSCS | Housing and Customer Services | dd113 | Printing stationery and gener | 03/11/2017 | CEN0498401      | 718.60       | Askews & Holts Library Services Limited |
| Stoke City Council | 4HSCS | Housing and Customer Services | DE100 | Services                      | 15/11/2017 | CEN0500926      | 10,150.00    | The Clay Foundation CIO                 |
| Stoke City Council | 4HSCS | Housing and Customer Services | DE100 | Services                      | 15/11/2017 | SCH0266605      | 4,500.00     | The Clay Foundation CIO                 |
| Stoke City Council | 4HSCS | Housing and Customer Services | DE100 | Services                      | 22/11/2017 | CEN0502748      | 2,500.00     | 39 Essex Chambers                       |
| Stoke City Council | 4HSCS | Housing and Customer Services | DE100 | Services                      | 29/11/2017 | CEN0503665      | 2,729.20     | Keith Borer Consultants                 |
| Stoke City Council | 4HSCS | Housing and Customer Services | DE100 | Services                      | 29/11/2017 | 000006628986463 | 1,246.79     | PREMIER INN                             |
| Stoke City Council | 4HSCS | Housing and Customer Services | DE100 | Services                      | 29/11/2017 | 000006591454623 | 560.77       | PREMIER INN                             |
| Stoke City Council | 4HSCS | Housing and Customer Services | DE100 | Services                      | 29/11/2017 | 000006618294233 | 1,163.22     | PREMIER INN                             |
| Stoke City Council | 4HSCS | Housing and Customer Services | DE100 | Services                      | 29/11/2017 | 000006618294235 | 1,121.55     | PREMIER INN                             |
| Stoke City Council | 4HSCS | Housing and Customer Services | DE100 | Services                      | 29/11/2017 | 000006591454799 | 696.93       | PREMIER INN                             |
| Stoke City Council | 4HSCS | Housing and Customer Services | DE100 | Services                      | 29/11/2017 | 000006565714077 | 1,113.22     | PREMIER INN                             |
| Stoke City Council | 4HSCS | Housing and Customer Services | DE100 | Services                      | 29/11/2017 | 000006565714079 | 1,163.22     | PREMIER INN                             |
| Stoke City Council | 4HSCS | Housing and Customer Services | DE100 | Services                      | 29/11/2017 | 000006565714081 | 1,259.82     | PREMIER INN                             |
| Stoke City Council | 4HSCS | Housing and Customer Services | DE100 | Services                      | 29/11/2017 | 000006565714083 | 1,259.82     | PREMIER INN                             |
| Stoke City Council | 4HSCS | Housing and Customer Services | DE100 | Services                      | 29/11/2017 | 000006565714085 | 560.77       | PREMIER INN                             |
| Stoke City Council | 4HSCS | Housing and Customer Services | DE100 | Services                      | 29/11/2017 | 000006565714087 | 1,121.55     | PREMIER INN                             |
| Stoke City Council | 4HSCS | Housing and Customer Services | DE100 | Services                      | 29/11/2017 | 000006550384167 | 733.22       | PREMIER INN                             |
| Stoke City Council | 4HSCS | Housing and Customer Services | DE100 | Services                      | 29/11/2017 | 000006550384169 | 593.27       | PREMIER INN                             |
| Stoke City Council | 4HSCS | Housing and Customer Services | DE100 | Services                      | 29/11/2017 | 000006554910813 | 1,333.16     | PREMIER INN                             |
| Stoke City Council | 4HSCS | Housing and Customer Services | DE100 | Services                      | 29/11/2017 | 000006560179749 | 1,253.16     | PREMIER INN                             |
| Stoke City Council | 4HSCS | Housing and Customer Services | DE100 | Services                      | 29/11/2017 | 000006560179751 | 1,253.16     | PREMIER INN                             |
| Stoke City Council | 4HSCS | Housing and Customer Services | DE100 | Services                      | 29/11/2017 | 000006560179753 | 556.61       | PREMIER INN                             |

|                    |          |                               |       |                               |            |                 |            |   |
|--------------------|----------|-------------------------------|-------|-------------------------------|------------|-----------------|------------|---|
| Stoke City Council | 4HSCS    | Housing and Customer Services | DE100 | Services                      | 29/11/2017 | 000006565714191 | 1,301.49   | PREMIER INN                               |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DE100 | Services                      | 29/11/2017 | 000006565714193 | 1,301.49   | PREMIER INN                               |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DE100 | Services                      | 29/11/2017 | 000006565714195 | 580.77     | PREMIER INN                               |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DE100 | Services                      | 29/11/2017 | 000006612080833 | 563.00     | TRAVELodge HOTEL LTD                      |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DE100 | Services                      | 29/11/2017 | 000006625266109 | 974.00     | TRAVELodge HOTEL LTD                      |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DE100 | Services                      | 29/11/2017 | 000006546799867 | 510.83     | TRAVELodge HOTEL LTD                      |
| Stoke City Council | 4HSCS    | Housing and Customer Services | de113 | Services                      | 01/11/2017 | CEN0491202      | 7,369.50   | Campbell Tickell Limited                  |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF100 | Communications and computing  | 06/11/2017 | CEN0498973      | 9,000.00   | Staffordshire County Council              |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF100 | Communications and computing  | 22/11/2017 | CEN0499087      | 3,995.60   | Virgin Media Ltd                          |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF101 | Communications and computing  | 02/11/2017 | 000006455507543 | 2,040.00   | Neopost Limited                           |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF101 | Communications and computing  | 15/11/2017 | CEN0498703      | 700.00     | Neopost Limited                           |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF101 | Communications and computing  | 10/11/2017 | CEN0500503      | 1,763.00   | Nielsen Book Services Ltd                 |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF101 | Communications and computing  | 10/11/2017 | CEN0500469      | 1,566.50   | UK Mail Ltd                               |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF101 | Communications and computing  | 10/11/2017 | CEN0500468      | 2,349.60   | UK Mail Ltd                               |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF101 | Communications and computing  | 08/11/2017 | CEN0499125      | 1,241.25   | UK Mail Ltd                               |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF101 | Communications and computing  | 08/11/2017 | CEN0498704      | 1,396.70   | UK Mail Ltd                               |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF101 | Communications and computing  | 08/11/2017 | CEN0499115      | 1,525.29   | UK Mail Ltd                               |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF101 | Communications and computing  | 08/11/2017 | CEN0499116      | 1,646.70   | UK Mail Ltd                               |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF101 | Communications and computing  | 08/11/2017 | CEN0499058      | 1,679.75   | UK Mail Ltd                               |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF101 | Communications and computing  | 08/11/2017 | CEN0499119      | 2,502.33   | UK Mail Ltd                               |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF101 | Communications and computing  | 27/11/2017 | CEN0500534      | 575.85     | Psi Print Management Ltd                  |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF101 | Communications and computing  | 27/11/2017 | CEN0502896      | 1,273.37   | UK Mail Ltd                               |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF101 | Communications and computing  | 27/11/2017 | CEN0503007      | 1,664.68   | UK Mail Ltd                               |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF101 | Communications and computing  | 17/11/2017 | CEN0501546      | 713.00     | Purchase Power                            |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF101 | Communications and computing  | 17/11/2017 | CEN0501566      | 1,211.21   | UK Mail Ltd                               |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF101 | Communications and computing  | 17/11/2017 | CEN0501570      | 1,372.73   | UK Mail Ltd                               |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF101 | Communications and computing  | 17/11/2017 | CEN0501436      | 1,414.39   | UK Mail Ltd                               |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF101 | Communications and computing  | 24/11/2017 | CEN0502833      | 636.65     | Royal Mail                                |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF101 | Communications and computing  | 24/11/2017 | CEN0502835      | 1,055.24   | UK Mail Ltd                               |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF101 | Communications and computing  | 29/11/2017 | 000006612080805 | 2,040.00   | Neopost Limited                           |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF101 | Communications and computing  | 29/11/2017 | CEN0502903      | 815.76     | Psi Print Management Ltd                  |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF101 | Communications and computing  | 29/11/2017 | CEN0502762      | 6,489.99   | Psi Print Management Ltd                  |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF126 | Communications and computing  | 06/11/2017 | CEN0498992      | 3,073.20   | Virgin Media Ltd                          |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF126 | Communications and computing  | 01/11/2017 | CEN0494258      | 16,000.70  | Secon Cyber Security Ltd                  |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DH102 | Grants and subscriptions      | 15/11/2017 | CEN0500515      | 700.00     | Birmingham City Council Trading Standards |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF123 | Communications and computing  | 06/11/2017 | CEN0498993      | 511.87     | Virgin Media Ltd                          |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF123 | Communications and computing  | 22/11/2017 | CEN0502711      | 737.50     | Apex Digital Graphics Ltd                 |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF123 | Communications and computing  | 10/11/2017 | CEN0500565      | 13,688.85  | Virgin Media Ltd                          |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF123 | Communications and computing  | 20/11/2017 | CEN0501975      | 1,950.00   | Spook Ltd                                 |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF123 | Communications and computing  | 27/11/2017 | CEN0500878      | 1,409.19   | JPR Engineering Services Ltd              |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF123 | Communications and computing  | 13/11/2017 | CEN0499126      | 672.25     | Bry-Kol (FM) Limited                      |
| Stoke City Council | 4HSCS    | Housing and Customer Services | ic638 | Fees and Charges              | 15/11/2017 | CEN0500938      | - 2,500.00 | Broad Oak Properties                      |
| Stoke City Council | 4HSCS    | Housing and Customer Services | ic638 | Fees and Charges              | 15/11/2017 | CEN0500940      | - 1,362.50 | Broad Oak Properties                      |
| Stoke City Council | 4HSCS    | Housing and Customer Services | ic638 | Fees and Charges              | 06/11/2017 | CEN0498839      | - 765.00   | L & T Construction                        |
| Stoke City Council | 4HSCS    | Housing and Customer Services | ic638 | Fees and Charges              | 06/11/2017 | CEN0498860      | - 760.60   | Powerguards                               |
| Stoke City Council | 4HSCS    | Housing and Customer Services | ic638 | Fees and Charges              | 22/11/2017 | CEN0502742      | - 513.50   | C Rollings                                |
| Stoke City Council | 4HSCS    | Housing and Customer Services | ic638 | Fees and Charges              | 22/11/2017 | CEN0502740      | - 509.50   | C Rollings                                |
| Stoke City Council | 4HSCS    | Housing and Customer Services | ic638 | Fees and Charges              | 22/11/2017 | CEN0502715      | - 678.70   | Terry Group Ltd                           |
| Stoke City Council | 4HSCS    | Housing and Customer Services | ic638 | Fees and Charges              | 17/11/2017 | CEN0501444      | - 1,050.50 | C Rollings                                |
| Stoke City Council | 4HSCS    | Housing and Customer Services | ic638 | Fees and Charges              | 17/11/2017 | CEN0501450      | - 620.50   | C Rollings                                |
| Stoke City Council | 4HSCS    | Housing and Customer Services | ic638 | Fees and Charges              | 17/11/2017 | CEN0501818      | - 570.30   | Stannah Stairlifts Ltd                    |
| Stoke City Council | 4HSCS    | Housing and Customer Services | ic638 | Fees and Charges              | 29/11/2017 | CEN0503548      | - 739.20   | C Rollings                                |
| Stoke City Council | 4HSCS    | Housing and Customer Services | ic638 | Fees and Charges              | 29/11/2017 | CEN0503546      | - 671.50   | C Rollings                                |
| Stoke City Council | 4HSCS    | Housing and Customer Services | ic638 | Fees and Charges              | 29/11/2017 | CEN0503585      | - 540.80   | C Rollings                                |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DA114 | Equipment furniture and mater | 02/11/2017 | 000006444797443 | 600.00     | PURPLE COW TRAINING LT                    |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF124 | Communications and computing  | 10/11/2017 | NSR0114326      | 1,700.00   | Daisy Communications Ltd                  |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF124 | Communications and computing  | 03/11/2017 | CEN0498311      | 6,600.00   | Oxford Computer Consultants Limited       |
| Stoke City Council | 4HSCS    | Housing and Customer Services | df130 | Communications and computing  | 06/11/2017 | CEN0499053      | 2,125.00   | Virgin Media Ltd                          |
| Stoke City Council | 4HSCS    | Housing and Customer Services | df130 | Communications and computing  | 06/11/2017 | CEN0498991      | 2,329.50   | Virgin Media Ltd                          |
| Stoke City Council | 4HSCS    | Housing and Customer Services | df130 | Communications and computing  | 22/11/2017 | CEN0499087      | 17,337.93  | Virgin Media Ltd                          |
| Stoke City Council | 4HSCS    | Housing and Customer Services | df130 | Communications and computing  | 10/11/2017 | CEN0500580      | 11,566.44  | British Telecommunications PLC            |
| Stoke City Council | 4HSCS    | Housing and Customer Services | df130 | Communications and computing  | 01/11/2017 | CEN0498032      | 1,427.82   | British Telecommunications PLC            |
| Stoke City Council | 4HSCS    | Housing and Customer Services | df130 | Communications and computing  | 29/11/2017 | CEN0500904      | 1,581.28   | Virgin Media Ltd                          |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DD119 | Printing stationery and gener | 08/11/2017 | CEN0500062      | 2,665.15   | Iron Mountain Uk Limited                  |
| Stoke City Council | 4HSCS    | Housing and Customer Services | DF104 | Communications and computing  | 08/11/2017 | CEN0499103      | 920.35     | Vodafone Limited                          |
| Stoke City Council | 4CLGF    | Non Departmental Costs        | dg105 | Expenses                      | 15/11/2017 | CEN0501251      | 1,385.00   | Beswick Solicitors                        |
| Stoke City Council | 4HRARVAH | Repairs Voids and HAT         | bb100 | Energy costs                  | 15/11/2017 | CEN0501216      | 652.67     | Npower                                    |
| Stoke City Council | 4HRARVAH | Repairs Voids and HAT         | DA100 | Equipment furniture and mater | 27/11/2017 | CEN0500436      | 3,750.00   | Pilat (Uk) Limited                        |
| Stoke City Council | 4HRARVAH | Repairs Voids and HAT         | DE105 | Services                      | 15/11/2017 | CEN0500909      | 3,850.00   | Pennington Choices Limited                |
| Stoke City Council | 4HRARVAH | Repairs Voids and HAT         | DE105 | Services                      | 06/11/2017 | CEN0499030      | 10,500.00  | Pennington Choices Limited                |
| Stoke City Council | 4HRARVAH | Repairs Voids and HAT         | DE105 | Services                      | 22/11/2017 | HENS083185      | 4,163.00   | Bevan Brittan Client Account              |
| Stoke City Council | 4HRARVAH | Repairs Voids and HAT         | DE105 | Services                      | 24/11/2017 | CEN0502925      | 8,400.00   | Pennington Choices Limited                |
| Stoke City Council | 4HRARVAH | Repairs Voids and HAT         | DE105 | Services                      | 13/11/2017 | CEN0500874      | 1,500.00   | Poole Dick Associates Ltd                 |
| Stoke City Council | 4HRARVAH | Repairs Voids and HAT         | DE105 | Services                      | 13/11/2017 | HENS082933      | 4,000.00   | Poole Dick Associates Ltd                 |
| Stoke City Council | 4HRARVAH | Repairs Voids and HAT         | DF126 | Communications and computing  | 15/11/2017 | CEN0498309      | 3,298.12   | Real Asset Management                     |
| Stoke City Council | 4HRARVAH | Repairs Voids and HAT         | DG117 | Expenses                      | 01/11/2017 | CEN0496787      | 10,363.76  | Kier Stoke Ltd                            |
| Stoke City Council | 4HRARVAH | Repairs Voids and HAT         | EH161 | Private contractors           | 15/11/2017 | CEN0501157      | 259,852.02 | Kier Stoke Ltd                            |
| Stoke City Council | 4HRARVAH | Repairs Voids and HAT         | EH161 | Private contractors           | 06/11/2017 | CEN0498706      | 211,622.13 | Kier Stoke Ltd                            |
| Stoke City Council | 4HRARVAH | Repairs Voids and HAT         | EH161 | Private contractors           | 22/11/2017 | CEN0502549      | 309,931.31 | Kier Stoke Ltd                            |
| Stoke City Council | 4HRARVAH | Repairs Voids and HAT         | EH161 | Private contractors           | 29/11/2017 | CEN0503505      | 189,839.81 | Kier Stoke Ltd                            |
| Stoke City Council | 4HRARVAH | Repairs Voids and HAT         | EH163 | Private contractors           | 15/11/2017 | CEN0501156      | 24,085.12  | Kier Stoke Ltd                            |
| Stoke City Council | 4HRARVAH | Repairs Voids and HAT         | EH163 | Private contractors           | 06/11/2017 | NSR0114277      | 119,877.27 | Kier Stoke Ltd                            |
| Stoke City Council | 4HRARVAH | Repairs Voids and HAT         | EH163 | Private contractors           | 22/11/2017 | CEN0502548      | 69,309.26  | Kier Stoke Ltd                            |
| Stoke City Council | 4HRARVAH | Repairs Voids and HAT         | EH163 | Private contractors           | 10/11/2017 | CEN0500547      | 120,130.15 | Kier Stoke Ltd                            |
| Stoke City Council | 4HRARVAH | Repairs Voids and HAT         | EH163 | Private contractors           | 10/11/2017 | CEN0500548      | 252,630.84 | Kier Stoke Ltd                            |
| Stoke City Council | 4HRARVAH | Repairs Voids and HAT         | EH163 | Private contractors           | 29/11/2017 | CEN0503510      | 142,443.16 | Kier Stoke Ltd                            |
| Stoke City Council | 4HRARVAH | Repairs Voids and HAT         | DK146 | Miscellaneous expenses        | 03/11/2017 | CEN0498694      | 463,648.08 | Kier Stoke Ltd                            |
| Stoke City Council | 4HRARVAH | Repairs Voids and HAT         | DK146 | Miscellaneous expenses        | 03/11/2017 | CEN0498693      | 622,408.00 | Kier Stoke Ltd                            |
| Stoke City Council | 4HRARVAH | Repairs Voids and HAT         | DK107 | Miscellaneous expenses        | 03/11/2017 | HENS082768      | 6,343.08   | Cobleys Solicitors                        |
| Stoke City Council | 4HRARVAH | Repairs Voids and HAT         | eh155 | Private contractors           | 29/11/2017 | CEN0503072      | 19,571.22  | Kier Stoke Ltd                            |
| Stoke City Council | 4HRARVAH | Repairs Voids and HAT         | eh175 | Private contractors           | 06/11/2017 | CEN0499046      | 65,646.90  | Project Management (Staffordshire) Ltd    |
| Stoke City Council | 4HRARVAH | Repairs Voids and HAT         | eh175 | Private contractors           | 06/11/2017 | CEN0499043      | 76,066.61  | Project Management (Staffordshire) Ltd    |
| Stoke City Council | 4HRARVAH | Repairs Voids and HAT         | eh175 | Private contractors           | 27/11/2017 | CEN0501813      | 79,378.15  | Project Management (Staffordshire) Ltd    |
| Stoke City Council | 4HRARVAH | Repairs Voids and HAT         | EH187 | Private contractors           | 08/11/2017 | CEN0499102      | 3,350.00   | Stannah Stairlifts Ltd                    |
| Stoke City Council | 4HRARVAH | Repairs Voids and HAT         | EH187 | Private contractors           | 29/11/2017 | SCH0267739      | 1,000.00   | Stannah Stairlifts Ltd                    |
| Stoke City Council | 4HRAHT   | Housing Transformation        | bb100 | Energy costs                  | 15/11/2017 | CEN0500949      | 884.12     | EO Energy Electric                        |
| Stoke City Council | 4HRAHT   | Housing Transformation        | bb100 | Energy costs                  | 06/11/2017 | CEN0499002      | 851.05     | Npower                                    |
| Stoke City Council | 4HRAHT   | Housing Transformation        | bb100 | Energy costs                  | 08/11/2017 | HENS082865      | 685.66     | Npower                                    |
| Stoke City Council | 4HRAHT   | Housing Transformation        | bb100 | Energy costs                  | 17/11/2017 | HENS083092      | 793.69     | Npower                                    |
| Stoke City Council | 4HRAHT   | Housing Transformation        | bb100 | Energy costs                  | 29/11/2017 | CEN0503406      | 546.01     | Npower                                    |
| Stoke City Council | 4HRAHT   | Housing Transformation        | bb100 | Energy costs                  | 03/11/2017 | CEN0498770      | 631.05     | Npower                                    |
| Stoke City Council | 4HRAHT   | Housing Transformation        | bb100 | Energy costs                  | 03/11/2017 | HENS082783      | 667.31     | Npower                                    |
| Stoke City Council | 4HRAHT   | Housing Transformation        | bb100 | Energy costs                  | 03/11/2017 | CEN0498758      | 697.36     | Npower                                    |
| Stoke City Council | 4HRAHT   | Housing Transformation        | bb100 | Energy costs                  | 03/11/2017 | CEN0498768      | 718.78     | Npower                                    |
| Stoke City Council | 4HRAHT   | Housing Transformation        | bb100 | Energy costs                  | 03/11/2017 | CEN0498742      | 720.23     | Npower                                    |
| Stoke City Council | 4HRAHT   | Housing Transformation        | bb100 | Energy costs                  | 03/11/2017 | CEN0498761      | 745.86     | Npower                                    |
| Stoke City Council | 4HRAHT   | Housing Transformation        | bb100 | Energy costs                  | 03/11/2017 | CEN0498769      | 966.24     | Npower                                    |
| Stoke City Council | 4HRAHT   | Housing Transformation        | bi104 | Grounds maintenance costs     | 15/11/2017 | HENS082734      | 3,696.00   | N & J Tree Services                       |
| Stoke City Council | 4HRAHT   | Housing Transformation        | bi104 | Grounds maintenance costs     | 10/11/2017 | HENS081982      | 2,840.00   | N & J Tree Services                       |
| Stoke City Council | 4HRAHT   | Housing Transformation        | dg105 | Expenses                      | 06/11/2017 | HENS082796      | 14,414.00  | REDACTED - Personal Data                  |
| Stoke City Council | 4HRAHT   | Housing Transformation        | DK100 | Miscellaneous expenses        | 22/11/2017 | CEN0502476      | 765.00     | JPD Security Ltd                          |
| Stoke City Council | 4HRAHT   | Housing Transformation        | dk113 | Miscellaneous expenses        | 15/11/2017 | CEN0500915      | 3,273.22   | Allpay Limited                            |
| Stoke City Council | 4HRAHT   | Housing Transformation        | dk113 | Miscellaneous expenses        | 15/11/2017 | CEN0501041      | 3,311.50   | Allpay Limited                            |
| Stoke City Council | 4HRAHT   | Housing Transformation        | DF127 | Communications and computing  | 10/11/2017 | CEN0500526      | 2,750.00   | Multi Trade Suppliers Ltd                 |
| Stoke City Council | 4HRADR   | Housing Development & Regen   | bb100 | Energy costs                  | 15/11/2017 | CEN0498005      | 577.50     | Corona Energy                             |



|                    |         |                               |       |                               |            |                 |            |   |
|--------------------|---------|-------------------------------|-------|-------------------------------|------------|-----------------|------------|---|
| Stoke City Council | 4HRADR  | Housing Development & Regen   | bb100 | Energy costs                  | 15/11/2017 | CEN0498001      | 588.78     | Corona Energy                                     |
| Stoke City Council | 4HRADR  | Housing Development & Regen   | bb100 | Energy costs                  | 15/11/2017 | CEN0498842      | 736.63     | Corona Energy                                     |
| Stoke City Council | 4HRADR  | Housing Development & Regen   | bb100 | Energy costs                  | 15/11/2017 | CEN0498841      | 864.72     | Corona Energy                                     |
| Stoke City Council | 4HRADR  | Housing Development & Regen   | bb100 | Energy costs                  | 15/11/2017 | CEN0498844      | 918.20     | Corona Energy                                     |
| Stoke City Council | 4HRADR  | Housing Development & Regen   | bb100 | Energy costs                  | 27/11/2017 | CEN0502959      | 759.51     | Npower  |
| Stoke City Council | 4HRADR  | Housing Development & Regen   | bb100 | Energy costs                  | 27/11/2017 | CEN0502960      | 1,024.52   | Npower Yorkshire Limited                          |
| Stoke City Council | 4HRADR  | Housing Development & Regen   | be100 | Water services                | 03/11/2017 | CEN0496576      | 718.37     | Severn Trent Water                                |
| Stoke City Council | 4HRADR  | Housing Development & Regen   | DE105 | Services                      | 08/11/2017 | NSR0114306      | 15,720.43  | Building Design Partnership Ltd                   |
| Stoke City Council | 4HRADR  | Housing Development & Regen   | DE105 | Services                      | 13/11/2017 | NSR0114347      | 15,720.43  | Building Design Partnership Ltd                   |
| Stoke City Council | 4HRADR  | Housing Development & Regen   | qxwbe | External Fees                 | 29/11/2017 | NSR0114359      | 5,800.00   | Ashdown Site Investigation Ltd                    |
| Stoke City Council | 4HRADR  | Housing Development & Regen   | AB400 | Advertising                   | 22/11/2017 | CEN0498863      | 6,464.42   | TMP [UK]Ltd                                       |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXCGR | Grant Payments                | 06/11/2017 | CEN0498712      | 36,389.00  | Genr8 Developments LLP                            |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXCGR | Grant Payments                | 29/11/2017 | CEN0503684      | 48,213.50  | Genr8 Developments LLP                            |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbc | Works                         | 22/11/2017 | NSR0114452      | 50,000.00  | R A Edwards & Partners Limited                    |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbc | Works                         | 10/11/2017 | CEN0500448      | 912.25     | Kier Stoke Ltd                                    |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbc | Works                         | 10/11/2017 | CEN0500311      | 12,396.78  | Kier Stoke Ltd                                    |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbc | Works                         | 10/11/2017 | CEN0500266      | 13,477.16  | Kier Stoke Ltd                                    |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbc | Works                         | 17/11/2017 | NSR0114156      | 4,927.72   | G Evans (Services) Ltd                            |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbc | Works                         | 24/11/2017 | CEN0501424      | 4,998.00   | Hepher Electrical Services Ltd                    |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbc | Works                         | 29/11/2017 | CEN0503319      | 17,500.00  | Forkers Ltd                                       |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbc | Works                         | 03/11/2017 | NSR0114278      | 15,927.41  | Wulfrun Building Solution                         |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWBD | Works                         | 10/11/2017 | NSR0114311      | 760.00     | The Testing Lab Ltd.                              |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWBD | Works                         | 24/11/2017 | NSR0114524      | 1,242.50   | Keelagher Okey Associates Ltd                     |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWBD | Works                         | 01/11/2017 | NSR0114117      | 838.00     | Apex Ecology Ltd                                  |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWBD | Works                         | 01/11/2017 | NSR0114118      | 1,953.45   | Apex Ecology Ltd                                  |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWBD | Works                         | 01/11/2017 | NSR0114119      | 2,261.25   | Apex Ecology Ltd                                  |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbe | External Fees                 | 15/11/2017 | CEN0498866      | 535.16     | Kingscroft Professional Resources                 |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbe | External Fees                 | 15/11/2017 | CEN0501201      | 6,925.56   | Rider Levett Bucknall                             |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbe | External Fees                 | 06/11/2017 | NSR0114227      | 765.00     | Rider Levett Bucknall                             |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbe | External Fees                 | 22/11/2017 | NSR0114327      | 2,375.00   | Christopher Taylor Design Ltd                     |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbe | External Fees                 | 22/11/2017 | HENS083158      | 1,361.03   | Transform Schools (Stoke) Limited                 |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbe | External Fees                 | 22/11/2017 | HENS083156      | 13,532.96  | Transform Schools (Stoke) Limited                 |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbe | External Fees                 | 27/11/2017 | NSR0114538      | 577.00     | Rider Levett Bucknall                             |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbe | External Fees                 | 27/11/2017 | NSR0114542      | 1,054.51   | Rider Levett Bucknall                             |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbe | External Fees                 | 27/11/2017 | NSR0114571      | 4,954.28   | Rider Levett Bucknall                             |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbe | External Fees                 | 27/11/2017 | NSR0114570      | 7,200.00   | Rider Levett Bucknall                             |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbe | External Fees                 | 27/11/2017 | CEN0503081      | 805.00     | Roger Hannah & Co Ltd                             |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbe | External Fees                 | 17/11/2017 | NSR0114400      | 1,120.00   | Townsend & Renaudon                               |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbe | External Fees                 | 24/11/2017 | NSR0114066      | 4,803.07   | PERFECT CIRCLE JV LTD                             |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbe | External Fees                 | 24/11/2017 | NSR0114433      | 7,684.50   | PERFECT CIRCLE JV LTD                             |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbe | External Fees                 | 24/11/2017 | NSR0114537      | 577.13     | Rider Levett Bucknall                             |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbe | External Fees                 | 24/11/2017 | NSR0114536      | 1,238.75   | Rider Levett Bucknall                             |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbe | External Fees                 | 24/11/2017 | NSR0114539      | 2,108.00   | Rider Levett Bucknall                             |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbe | External Fees                 | 24/11/2017 | NSR0114541      | 2,307.00   | Rider Levett Bucknall                             |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbe | External Fees                 | 24/11/2017 | NSR0114543      | 3,750.00   | Rider Levett Bucknall                             |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbe | External Fees                 | 01/11/2017 | NSR0114231      | 2,950.00   | Christopher Taylor Design Ltd                     |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbe | External Fees                 | 01/11/2017 | NSR0114224      | 577.00     | Rider Levett Bucknall                             |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbe | External Fees                 | 01/11/2017 | NSR0114230      | 1,090.50   | Rider Levett Bucknall                             |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbe | External Fees                 | 01/11/2017 | NSR0114226      | 2,469.00   | Rider Levett Bucknall                             |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbe | External Fees                 | 29/11/2017 | NSR0114574      | 5,619.98   | Rider Levett Bucknall                             |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | qxwbe | External Fees                 | 29/11/2017 | NSR0114579      | 9,839.10   | Rider Levett Bucknall                             |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNC | Works                         | 15/11/2017 | NSR0114410      | 846.57     | Galliford Try Infrastructure t/a Morrison Highway |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNC | Works                         | 06/11/2017 | NSR0114276      | 6,134.91   | Galliford Try Infrastructure t/a Morrison Highway |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNC | Works                         | 10/11/2017 | NSR0114319      | 3,500.00   | Galliford Try Infrastructure t/a Morrison Highway |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNC | Works                         | 08/11/2017 | CEN0494209      | 105,884.73 | Aggregate Industries Uk Ltd                       |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNC | Works                         | 27/11/2017 | NSR0114515      | 65,150.00  | English Landscape Ltd T/A The Landscape Group     |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNC | Works                         | 17/11/2017 | NSR0114447      | 70,192.64  | Galliford Try Infrastructure t/a Morrison Highway |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNC | Works                         | 17/11/2017 | NSR0114445      | 104,999.84 | Galliford Try Infrastructure t/a Morrison Highway |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNC | Works                         | 17/11/2017 | NSR0114446      | 105,487.83 | Galliford Try Infrastructure t/a Morrison Highway |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNC | Works                         | 24/11/2017 | NSR0114535      | 29,036.90  | Aggregate Industries Uk Ltd                       |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNC | Works                         | 24/11/2017 | NSR0114534      | 29,343.40  | Aggregate Industries Uk Ltd                       |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNC | Works                         | 24/11/2017 | NSR0114530      | 38,765.90  | Aggregate Industries Uk Ltd                       |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNC | Works                         | 24/11/2017 | NSR0114533      | 50,065.86  | Aggregate Industries Uk Ltd                       |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNC | Works                         | 24/11/2017 | NSR0114531      | 84,635.21  | Aggregate Industries Uk Ltd                       |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNC | Works                         | 24/11/2017 | NSR0114532      | 112,266.09 | Aggregate Industries Uk Ltd                       |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNC | Works                         | 24/11/2017 | NSR0114371      | 6,443.97   | W J Road Markings Ltd                             |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNC | Works                         | 01/11/2017 | NSR0114241      | 1,000.00   | Galliford Try Infrastructure t/a Morrison Highway |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNC | Works                         | 01/11/2017 | NSR0114237      | 2,250.00   | Galliford Try Infrastructure t/a Morrison Highway |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNC | Works                         | 01/11/2017 | CEN0497218      | 19,926.54  | Galliford Try Infrastructure t/a Morrison Highway |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNC | Works                         | 29/11/2017 | NSR0114586      | 875.00     | Galliford Try Infrastructure t/a Morrison Highway |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNC | Works                         | 29/11/2017 | NSR0114589      | 1,100.00   | Galliford Try Infrastructure t/a Morrison Highway |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNC | Works                         | 29/11/2017 | NSR0114439      | 104,445.27 | Morrison Utility Services                         |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNC | Works                         | 03/11/2017 | NSR0113918      | 121,066.67 | Aggregate Industries Uk Ltd                       |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNC | Works                         | 13/11/2017 | HENS082947      | 10,426.00  | Tyco Integrated Fire & Security                   |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNC | Works                         | 13/11/2017 | NSR0114370      | 3,103.82   | W J Road Markings Ltd                             |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNE | External Fees                 | 15/11/2017 | NSR0114399      | 2,000.00   | Harris Lamb                                       |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNE | External Fees                 | 15/11/2017 | NSR0114394      | 18,000.00  | Pell Frischmann                                   |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNE | External Fees                 | 15/11/2017 | NSR0114382      | 7,470.00   | Pell Frischmann                                   |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNE | External Fees                 | 15/11/2017 | NSR0114375      | 16,575.00  | Pell Frischmann                                   |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNE | External Fees                 | 08/11/2017 | NSR0113794      | 14,080.00  | PERFECT CIRCLE JV LTD                             |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNE | External Fees                 | 27/11/2017 | NSR0114064      | 4,500.00   | Waterman Plc                                      |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNE | External Fees                 | 17/11/2017 | NSR0113809      | 19,911.00  | PERFECT CIRCLE JV LTD                             |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNE | External Fees                 | 24/11/2017 | NSR0114337      | 765.00     | BAS Contract Services Limited                     |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNE | External Fees                 | 24/11/2017 | NSR0114065      | 13,940.00  | Jeremy Benn Associates Limited                    |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNE | External Fees                 | 24/11/2017 | NSR0114552      | 5,000.00   | Pell Frischmann                                   |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNE | External Fees                 | 24/11/2017 | NSR0114551      | 9,997.75   | Pell Frischmann                                   |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNE | External Fees                 | 24/11/2017 | NSR0114527      | 15,210.00  | Springnet-Heatnet Uk Ltd                          |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNE | External Fees                 | 24/11/2017 | NSR0114528      | 67,828.00  | Springnet-Heatnet Uk Ltd                          |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNE | External Fees                 | 01/11/2017 | NSR0113995      | 900.00     | Jeremy Benn Associates Limited                    |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNE | External Fees                 | 29/11/2017 | NSR0114587      | 930.00     | Galliford Try Infrastructure t/a Morrison Highway |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNE | External Fees                 | 29/11/2017 | CEN0503478      | 6,000.00   | Pell Frischmann                                   |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNE | External Fees                 | 03/11/2017 | NSR0114273      | 2,189.66   | Galliford Try Infrastructure t/a Morrison Highway |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNE | External Fees                 | 13/11/2017 | NSR0114369      | 9,720.00   | Pell Frischmann                                   |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWNE | External Fees                 | 13/11/2017 | NSR0114368      | 18,300.00  | Pell Frischmann                                   |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXPPP | Plant Machinery and Equipment | 02/11/2017 | 000006475216473 | 1,387.30   | WWW.LINITX.COM                                    |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXPPP | Plant Machinery and Equipment | 02/11/2017 | 000006475216471 | 907.40     | WWW.LINITX.COM                                    |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXPPP | Plant Machinery and Equipment | 27/11/2017 | HENS082951      | 553.13     | JPR Engineering Services Ltd                      |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXPPP | Plant Machinery and Equipment | 27/11/2017 | HENS082950      | 637.53     | JPR Engineering Services Ltd                      |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXPNP | Plant Machinery and Equipment | 15/11/2017 | CEN0501366      | 370,147.24 | Tay Valley Lighting (Stoke on Trent) Ltd          |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXPVP | Vehicles                      | 17/11/2017 | HENS083052      | 19,938.98  | Holdcroft Nissan                                  |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXPVP | Vehicles                      | 17/11/2017 | HENS083053      | 19,938.98  | Holdcroft Nissan                                  |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXPVP | Vehicles                      | 17/11/2017 | HENS083051      | 20,605.65  | Holdcroft Nissan                                  |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXPVP | Vehicles                      | 17/11/2017 | HENS083054      | 20,605.65  | Holdcroft Nissan                                  |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXPVP | Vehicles                      | 17/11/2017 | HENS083055      | 20,605.65  | Holdcroft Nissan                                  |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXPVP | Vehicles                      | 17/11/2017 | HENS083057      | 10,686.41  | Pentaon Corporate Services                        |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXPVP | Vehicles                      | 17/11/2017 | HENS083058      | 10,686.41  | Pentaon Corporate Services                        |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXPVP | Vehicles                      | 17/11/2017 | HENS083059      | 10,686.41  | Pentaon Corporate Services                        |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXPVP | Vehicles                      | 17/11/2017 | HENS083060      | 10,686.41  | Pentaon Corporate Services                        |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXPVP | Vehicles                      | 17/11/2017 | HENS083061      | 10,686.41  | Pentaon Corporate Services                        |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXPVP | Vehicles                      | 17/11/2017 | HENS083062      | 10,686.41  | Pentaon Corporate Services                        |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXPVP | Vehicles                      | 17/11/2017 | HENS083063      | 10,686.41  | Pentaon Corporate Services                        |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXPVP | Vehicles                      | 17/11/2017 | HENS083064      | 10,686.41  | Pentaon Corporate Services                        |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXPVP | Vehicles                      | 17/11/2017 | HENS083065      | 10,686.41  | Pentaon Corporate Services                        |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXPVP | Vehicles                      | 17/11/2017 | HENS083066      | 10,686.41  | Pentaon Corporate Services                        |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP | QXWRE | External Fees                 | 15/11/2017 | CEN0498866      | 2,340.40   | Kingscroft Professional Resources                 |

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| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP  | QXWRE | External Fees                 | 15/11/2017 | CEN0498986     | 803.94     | Kingscroft Professional Resources                 |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP  | QXWRE | External Fees                 | 22/11/2017 | CEN0499985     | 5,655.00   | Plincke Landscape                                 |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP  | QXWRE | External Fees                 | 24/11/2017 | NSR0114544     | 2,770.22   | Ridervett Bucknall                                |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP  | qxwlc | Works                         | 08/11/2017 | CEN0499993     | 62,531.39  | P Casey & Co Ltd (Building)                       |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP  | qxwlc | Works                         | 24/11/2017 | HENS082876     | 4,869.00   | Korec   |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP  | qxwlc | Works                         | 01/11/2017 | CEN0494756     | 52,570.73  | Horticon Limited                                  |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP  | qxwlc | Works                         | 29/11/2017 | CEN0500896     | 74,873.34  | Horticon Limited                                  |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP  | qxwbn | Works                         | 17/11/2017 | CEN0497146     | 13,607.60  | G Evans (Services) Ltd                            |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP  | qxwbn | Works                         | 17/11/2017 | NSR0114155     | 13,607.60  | G Evans (Services) Ltd                            |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP  | qxwbi | Internal Fees                 | 17/11/2017 | CEN0501417     | 537.50     | WSG Fire Safety Management                        |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP  | qxwbi | Internal Fees                 | 29/11/2017 | CEN0503369     | 1,225.50   | WSG Fire Safety Management                        |
| Stoke City Council | 4PLACEC | Place Growth & Prosperity CAP  | QXPPE | External Fees                 | 10/11/2017 | CEN0500607     | 650.00     | Peter Stott Plant & Haulage Ltd                   |
| Stoke City Council | 4PUBHC  | Public Health & Adult Social C | qxwbc | Works                         | 24/11/2017 | CEN0502936     | 1,394.00   | SLR Consulting Limited                            |
| Stoke City Council | 4PUBHC  | Public Health & Adult Social C | QXWBD | Works                         | 29/11/2017 | NSR0114576     | 506.88     | J Murphy & Sons Ltd                               |
| Stoke City Council | 4PUBHC  | Public Health & Adult Social C | qxwbe | External Fees                 | 03/11/2017 | CEN0498368     | 660.00     | Townsend & Renaudon                               |
| Stoke City Council | 4PUBHC  | Public Health & Adult Social C | qxwbe | External Fees                 | 03/11/2017 | CEN0498371     | 3,841.75   | Townsend & Renaudon                               |
| Stoke City Council | 4PUBHC  | Public Health & Adult Social C | QXPPP | Plant Machinery and Equipment | 02/11/2017 | 00006450270881 | 626.10     | A J PHILLPOT & SONS LTD                           |
| Stoke City Council | 4PUBHC  | Public Health & Adult Social C | QXPPP | Plant Machinery and Equipment | 02/11/2017 | 00006520020095 | 833.33     | SEDDONS (PLANT & ENGINEERS) Ltd                   |
| Stoke City Council | 4PUBHC  | Public Health & Adult Social C | QXPPP | Plant Machinery and Equipment | 02/11/2017 | 00006520020089 | 923.17     | SEDDONS (PLANT & ENGINEERS) Ltd                   |
| Stoke City Council | 4PUBHC  | Public Health & Adult Social C | QXPPP | Plant Machinery and Equipment | 29/11/2017 | HENS083257     | 1,048.00   | Nettlebank Ltd                                    |
| Stoke City Council | 4PUBHC  | Public Health & Adult Social C | QXWLE | External Fees                 | 10/11/2017 | HENS082909     | 900.00     | A & J Hulme t/a Acresgreen Soil                   |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXCGR | Grant Payments                | 15/11/2017 | CEN0500938     | 29,109.60  | Broad Oak Properties                              |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXCGR | Grant Payments                | 15/11/2017 | CEN0500940     | 15,260.00  | Broad Oak Properties                              |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXCGR | Grant Payments                | 15/11/2017 | CEN0500946     | 1,081.20   | C Rollings  |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXCGR | Grant Payments                | 15/11/2017 | CEN0500953     | 3,276.12   | Prism Medical UK (Westholme Division)             |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXCGR | Grant Payments                | 15/11/2017 | CEN0500952     | 930.51     | Stannah Stairlifts Ltd                            |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXCGR | Grant Payments                | 06/11/2017 | CEN0498839     | 5,305.81   | L & T Construction                                |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXCGR | Grant Payments                | 06/11/2017 | CEN0498860     | 2,492.72   | Powerguards                                       |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXCGR | Grant Payments                | 06/11/2017 | CEN0498867     | 1,294.00   | Stannah Stairlifts Ltd                            |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXCGR | Grant Payments                | 06/11/2017 | CEN0498999     | 3,042.00   | Stannah Stairlifts Ltd                            |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXCGR | Grant Payments                | 22/11/2017 | HENS083200     | 5,000.00   | Adrian Charles Construction Ltd                   |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXCGR | Grant Payments                | 22/11/2017 | CEN0502742     | 5,751.20   | C Rollings  |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXCGR | Grant Payments                | 22/11/2017 | CEN0502740     | 5,709.36   | C Rollings  |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXCGR | Grant Payments                | 22/11/2017 | HENS083199     | 5,000.00   | REDACTED - Personal Data                          |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXCGR | Grant Payments                | 22/11/2017 | CEN0502746     | 4,852.57   | Prism Medical UK (Westholme Division)             |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXCGR | Grant Payments                | 22/11/2017 | CEN0502715     | 11,430.44  | Terry Group Ltd                                   |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXCGR | Grant Payments                | 10/11/2017 | CEN0500482     | 3,064.00   | Stannah Stairlifts Ltd                            |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXCGR | Grant Payments                | 17/11/2017 | CEN0501444     | 11,765.60  | C Rollings  |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXCGR | Grant Payments                | 17/11/2017 | CEN0501450     | 6,949.60   | C Rollings  |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXCGR | Grant Payments                | 17/11/2017 | CEN0501818     | 8,439.36   | Stannah Stairlifts Ltd                            |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXCGR | Grant Payments                | 17/11/2017 | CEN0501456     | 5,247.00   | Stannah Stairlifts Ltd                            |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXCGR | Grant Payments                | 17/11/2017 | CEN0501462     | 5,851.00   | Stannah Stairlifts Ltd                            |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXCGR | Grant Payments                | 01/11/2017 | CEN0497984     | 5,297.60   | D S Whitfield                                     |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXCGR | Grant Payments                | 01/11/2017 | CEN0497993     | 3,081.00   | Stannah Stairlifts Ltd                            |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXCGR | Grant Payments                | 29/11/2017 | CEN0503586     | 5,006.40   | Broad Oak Properties                              |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXCGR | Grant Payments                | 29/11/2017 | CEN0503548     | 7,079.04   | C Rollings  |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXCGR | Grant Payments                | 29/11/2017 | CEN0503546     | 7,520.80   | C Rollings  |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXCGR | Grant Payments                | 29/11/2017 | CEN0503585     | 6,056.96   | C Rollings  |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXCGR | Grant Payments                | 29/11/2017 | CEN0503359     | 10,202.04  | D S Whitfield                                     |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXCGR | Grant Payments                | 29/11/2017 | CEN0503362     | 6,075.00   | L & T Construction                                |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXCGR | Grant Payments                | 29/11/2017 | CEN0503364     | 1,657.00   | Prism Medical UK (Westholme Division)             |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | qxpip | Plant Machinery and Equipment | 20/11/2017 | CEN0499032     | 11,250.00  | Stanford Marsh                                    |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | qxpip | Plant Machinery and Equipment | 27/11/2017 | CEN0500880     | 1,032.22   | JPR Engineering Services Ltd                      |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | qxwbc | Works                         | 15/11/2017 | CEN0501153     | 18,192.89  | Kier Stoke Ltd                                    |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | qxwbc | Works                         | 15/11/2017 | CEN0501155     | 102,337.78 | Kier Stoke Ltd                                    |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | qxwbc | Works                         | 22/11/2017 | CEN0502550     | 159,359.25 | Kier Stoke Ltd                                    |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | qxwbc | Works                         | 10/11/2017 | CEN0500543     | 30,155.60  | Kier Stoke Ltd                                    |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | qxwbc | Works                         | 10/11/2017 | CEN0500545     | 50,353.47  | Kier Stoke Ltd                                    |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | qxwbc | Works                         | 10/11/2017 | CEN0500544     | 62,562.81  | Kier Stoke Ltd                                    |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | qxwbc | Works                         | 10/11/2017 | CEN0500550     | 80,170.47  | Kier Stoke Ltd                                    |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | qxwbc | Works                         | 10/11/2017 | CEN0500546     | 89,962.49  | Kier Stoke Ltd                                    |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | qxwbc | Works                         | 08/11/2017 | CEN0498278     | 5,480.63   | Kier Stoke Ltd                                    |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | qxwbc | Works                         | 08/11/2017 | CEN0498277     | 117,318.45 | Kier Stoke Ltd                                    |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | qxwbc | Works                         | 27/11/2017 | CEN0503078     | 128,621.76 | Kier Stoke Ltd                                    |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | qxwbc | Works                         | 17/11/2017 | CEN0501804     | 1,202.69   | Kier Stoke Ltd                                    |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | qxwbc | Works                         | 17/11/2017 | CEN0501801     | 6,064.96   | Kier Stoke Ltd                                    |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | qxwbc | Works                         | 17/11/2017 | CEN0501802     | 43,723.27  | Kier Stoke Ltd                                    |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | qxwbc | Works                         | 29/11/2017 | CEN0503316     | 690.00     | Draintech Surveys Limited                         |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | qxwbc | Works                         | 29/11/2017 | CEN0503076     | 18,461.86  | Kier Stoke Ltd                                    |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | qxwbc | Works                         | 03/11/2017 | CEN0498709     | 173,013.11 | Kier Stoke Ltd                                    |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXWBD | Works                         | 17/11/2017 | CEN0501397     | 101,695.13 | East Midlands Demolition Ltd                      |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXWBD | Works                         | 24/11/2017 | NSR0114525     | 1,242.50   | Keelagher Okey Associates Ltd                     |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | qxwbe | External Fees                 | 22/11/2017 | CEN0501186     | 8,980.00   | Atkins Limited                                    |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | qxwbe | External Fees                 | 17/11/2017 | CEN0501415     | 3,500.00   | CPC Project Services LLP                          |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | qxwbe | External Fees                 | 17/11/2017 | CEN0498069     | 10,000.00  | Pozzoni Architecture Limited                      |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | qxwbe | External Fees                 | 29/11/2017 | NSR0114597     | 1,050.00   | Keelagher Okey Associates Ltd                     |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | qxwbe | External Fees                 | 03/11/2017 | HENS082459     | 27,910.00  | Aib Solutions                                     |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXWNC | Works                         | 03/11/2017 | NSR0114279     | 1,626.34   | Galliford Try Infrastructure t/a Morrison Highway |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXWNC | Works                         | 03/11/2017 | NSR0114280     | 13,683.71  | Galliford Try Infrastructure t/a Morrison Highway |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXWNE | External Fees                 | 15/11/2017 | CEN0500903     | 4,941.72   | Virgin Media Ltd                                  |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXPSE | External Fees                 | 15/11/2017 | CEN0496681     | 2,700.00   | Gravitas Recruitment Group Limited                |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXPSE | External Fees                 | 15/11/2017 | CEN0498864     | 2,700.00   | Gravitas Recruitment Group Limited                |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXPSE | External Fees                 | 15/11/2017 | CEN0500917     | 1,800.00   | Permanent Futures Limited                         |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXPSE | External Fees                 | 15/11/2017 | CEN0500918     | 1,855.00   | Permanent Futures Limited                         |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXPSE | External Fees                 | 06/11/2017 | CEN0498853     | 1,700.00   | Daisy Communications Ltd                          |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXPSE | External Fees                 | 10/11/2017 | NSR0114301     | 8,500.00   | Daisy Communications Ltd                          |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXPSE | External Fees                 | 10/11/2017 | CEN0499050     | 1,590.00   | Permanent Futures Limited                         |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXPSE | External Fees                 | 10/11/2017 | CEN0499049     | 4,050.00   | Permanent Futures Limited                         |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXPSE | External Fees                 | 08/11/2017 | CEN0499279     | 580.00     | Gravitas Recruitment Group Limited                |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXPSE | External Fees                 | 08/11/2017 | CEN0495571     | 2,700.00   | Gravitas Recruitment Group Limited                |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXPSE | External Fees                 | 27/11/2017 | CEN0500304     | 6,650.00   | Me Learning Ltd                                   |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXPSE | External Fees                 | 17/11/2017 | CEN0497987     | 7,600.06   | Me Learning Ltd                                   |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXPSE | External Fees                 | 24/11/2017 | CEN0502792     | 1,575.00   | Permanent Futures Limited                         |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXPSE | External Fees                 | 03/11/2017 | CEN0494796     | 2,700.00   | Gravitas Recruitment Group Limited                |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXPSE | External Fees                 | 03/11/2017 | CEN0498133     | 1,590.00   | Permanent Futures Limited                         |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | qxwrc | Works                         | 10/11/2017 | CEN0500542     | 36,994.57  | Kier Stoke Ltd                                    |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXWLE | External Fees                 | 27/11/2017 | NSR0114573     | 9,570.32   | AECOM Infrastructure and Environment UK Limited   |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXWLE | External Fees                 | 27/11/2017 | NSR0114346     | 750.00     | Hydrock Consultants Limited                       |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXWLE | External Fees                 | 24/11/2017 | CEN0502789     | 1,500.00   | Ridge and Partners LLP                            |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXWLE | External Fees                 | 01/11/2017 | CEN0497031     | 6,500.00   | Michael Hyde & Associates Limited                 |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXWLE | External Fees                 | 01/11/2017 | CEN0496974     | 8,140.00   | Michael Hyde & Associates Limited                 |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXWLE | External Fees                 | 01/11/2017 | CEN0497140     | 2,500.00   | Ridge and Partners LLP                            |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXPOE | Purchase of Equity            | 27/11/2017 | CEN0501953     | 12,620.00  | Michael Hyde & Associates Limited                 |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXPOE | Purchase of Equity            | 29/11/2017 | CEN0503655     | 90,776.21  | Gen8r Developments LLP                            |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXPSP | Intangible Assets             | 01/11/2017 | CEN0492951     | 30,600.00  | Jadu Limited                                      |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXPSP | Intangible Assets             | 01/11/2017 | CEN0492950     | 45,000.00  | Jadu Limited                                      |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXABP | Land and Buildings            | 22/11/2017 | CEN0502360     | 99,000.00  | Tinsdills Solicitors                              |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXABP | Land and Buildings            | 08/11/2017 | NSR0114132     | 5,975.00   | Wardell Armstrong                                 |
| Stoke City Council | 4HACSC  | Housing & Customer Services CA | QXABP | Land and Buildings            | 17/11/2017 | CEN0501500     | 117,500.00 | Bell Lamb & Joynson Solicitors                    |
| Stoke City Council | 4CAFSC  | Children & Family services CAP | qxwbc | Works                         | 15/11/2017 | CEN0501229     | 20,193.00  | Kettle & Talbot Ltd                               |
| Stoke City Council | 4CAFSC  | Children & Family services CAP | qxwbc | Works                         | 15/11/2017 | CEN0501231     | 21,850.99  | Kettle & Talbot Ltd                               |
| Stoke City Council | 4CAFSC  | Children & Family services CAP | qxwbc | Works                         | 15/11/2017 | CEN0501252     | 32,433.52  | Kettle & Talbot Ltd                               |
| Stoke City Council | 4CAFSC  | Children & Family services CAP | qxwbc | Works                         | 15/11/2017 | CEN0501245     | 49,610.65  | Kettle & Talbot Ltd                               |
| Stoke City Council | 4CAFSC  | Children & Family services CAP | qxwbc | Works                         | 10/11/2017 | CEN0500701     | 757.57     | Security Services                                 |
| Stoke City Council | 4CAFSC  | Children & Family services CAP | qxwbc | Works                         | 20/11/2017 | NSR0114313     | 602.38     | Just Finns Limited                                |

|                    |        |                                |       |                   |            |                 |           |                              |
|--------------------|--------|--------------------------------|-------|-------------------|------------|-----------------|-----------|------------------------------|
| Stoke City Council | 4CAFSC | Children & Family services CAP | qxwbc | Works             | 01/11/2017 | NSR0114163      | 9,870.49  | Novus Property Solutions Ltd |
| Stoke City Council | 4CAFSC | Children & Family services CAP | qxwbe | External Fees     | 06/11/2017 | NSR0114292      | 855.94    | Rider Levett Bucknall        |
| Stoke City Council | 4CAFSC | Children & Family services CAP | qxwbe | External Fees     | 06/11/2017 | NSR0114291      | 2,072.81  | Rider Levett Bucknall        |
| Stoke City Council | 4CAFSC | Children & Family services CAP | qxwbe | External Fees     | 10/11/2017 | NSR0114293      | 760.00    | Rider Levett Bucknall        |
| Stoke City Council | 4CAFSC | Children & Family services CAP | qxwbe | External Fees     | 27/11/2017 | NSR0114572      | 5,085.24  | Rider Levett Bucknall        |
| Stoke City Council | 4CAFSC | Children & Family services CAP | qxwbe | External Fees     | 24/11/2017 | NSR0114476      | 10,202.00 | PERFECT CIRCLE JV LTD        |
| Stoke City Council | 4CAFSC | Children & Family services CAP | qxwbe | External Fees     | 24/11/2017 | NSR0114540      | 1,138.63  | Rider Levett Bucknall        |
| Stoke City Council | 4SBS   | Systems Balance Sheet          | ZA100 | Suspense Accounts | 29/11/2017 | 000006550384077 | 1,328.16  | PREMIER INN                  |