

July 2014 Transparency Report

Body Name	Service Code	Service Label	Exp Code	Expenditure Category Lvl 6	Date	Transaction Number	Supplier Name	Amount
Stoke City Council	4ACE	ACE - Customer Services	AB300	Training	17/07/2014	CEN0289689	Stayahead Training Ltd	6,835.00
Stoke City Council	4ACE	ACE - Customer Services	AB300	Training	17/07/2014	CEN0289690	Stayahead Training Ltd	5,475.00
Stoke City Council	4ACE	ACE - Customer Services	AB300	Training	22/07/2014	CEN0289449	Specialist Computer Centres Ltd	1,161.00
Stoke City Council	4ACE	ACE - Customer Services	CC102	Contract hire and operating le	01/07/2014	ACE0011947	Motiva Vehicle Contracts Ltd	976.23
Stoke City Council	4ACE	ACE - Customer Services	CC102	Contract hire and operating le	18/07/2014	CEN0289804	Motiva Vehicle Contracts Ltd	944.73
Stoke City Council	4ACE	ACE - Customer Services	DA100	Equipment furniture and mater	15/07/2014	CEN0289585	Premier Paper Group Limited	845.12
Stoke City Council	4ACE	ACE - Customer Services	DA100	Equipment furniture and mater	15/07/2014	CEN0289586	Premier Paper Group Limited	845.12
Stoke City Council	4ACE	ACE - Customer Services	DA100	Equipment furniture and mater	15/07/2014	CEN0289587	Premier Paper Group Limited	845.12
Stoke City Council	4ACE	ACE - Customer Services	DA100	Equipment furniture and mater	23/07/2014	CEN0289629	Kolor Art Ltd	1,661.04
Stoke City Council	4ACE	ACE - Customer Services	DA100	Equipment furniture and mater	28/07/2014	CEN0290465	LeaderLab	1,394.00
Stoke City Council	4ACE	ACE - Customer Services	DA100	Equipment furniture and mater	28/07/2014	SCH0200430	Design Bindings Ltd	1,023.50
Stoke City Council	4ACE	ACE - Customer Services	DA100	Equipment furniture and mater	30/07/2014	CEN0290728	Goldenhill Community Hall	560.00
Stoke City Council	4ACE	ACE - Customer Services	DA105	Equipment furniture and mater	01/07/2014	CEN0288466	Sherwin Rivers Ltd	550.00
Stoke City Council	4ACE	ACE - Customer Services	DA105	Equipment furniture and mater	14/07/2014	CEN0289386	Sherwin Rivers Ltd	625.00
Stoke City Council	4ACE	ACE - Customer Services	DA105	Equipment furniture and mater	15/07/2014	CEN0289388	Sherwin Rivers Ltd	559.00
Stoke City Council	4ACE	ACE - Customer Services	DA105	Equipment furniture and mater	16/07/2014	CEN0289389	Mail Solutions UK Limited	1,179.00
Stoke City Council	4ACE	ACE - Customer Services	DA105	Equipment furniture and mater	16/07/2014	CEN0289390	Mail Solutions UK Limited	765.00
Stoke City Council	4ACE	ACE - Customer Services	DA105	Equipment furniture and mater	18/07/2014	CEN0289596	Black & White Promotional Print Services Limited	700.00
Stoke City Council	4ACE	ACE - Customer Services	DA105	Equipment furniture and mater	23/07/2014	CEN0288639	Wood Mitchell & Co Ltd	2,980.00
Stoke City Council	4ACE	ACE - Customer Services	DA105	Equipment furniture and mater	28/07/2014	CEN0290342	Orion Secure Print Systems	2,362.20
Stoke City Council	4ACE	ACE - Customer Services	DA105	Equipment furniture and mater	30/07/2014	CEN0289581	Sherwin Rivers Ltd	1,198.00
Stoke City Council	4ACE	ACE - Customer Services	DD102	Printing stationery and gener	24/07/2014	ACE0012009	Smith Davis Press Ltd	31,063.00
Stoke City Council	4ACE	ACE - Customer Services	DD113	Printing stationery and gener	03/07/2014	COS0098186	Bertram Library Services	581.78
Stoke City Council	4ACE	ACE - Customer Services	DD113	Printing stationery and gener	03/07/2014	COS0098189	Bertram Library Services	527.85
Stoke City Council	4ACE	ACE - Customer Services	DD113	Printing stationery and gener	08/07/2014	COS0098290	Bertram Library Services	539.45
Stoke City Council	4ACE	ACE - Customer Services	DD113	Printing stationery and gener	08/07/2014	COS0098297	Bertram Library Services	576.45
Stoke City Council	4ACE	ACE - Customer Services	DD113	Printing stationery and gener	18/07/2014	HENS061048	Bertram Library Services	1,444.00
Stoke City Council	4ACE	ACE - Customer Services	DD113	Printing stationery and gener	18/07/2014	HENS061064	Birmingham City Council	700.00
Stoke City Council	4ACE	ACE - Customer Services	DD113	Printing stationery and gener	21/07/2014	COS0098285	Lexis Nexis UK	2,755.45
Stoke City Council	4ACE	ACE - Customer Services	DD113	Printing stationery and gener	29/07/2014	COS0098507	Bertram Library Services	661.55
Stoke City Council	4ACE	ACE - Customer Services	DD113	Printing stationery and gener	30/07/2014	CEN0290651	Bertram Library Services	680.05
Stoke City Council	4ACE	ACE - Customer Services	DE100	Services	25/07/2014	HENS061337	S Gibbon	809.00
Stoke City Council	4ACE	ACE - Customer Services	DE100	Services	25/07/2014	HENS061340	D Johnson	1,373.90
Stoke City Council	4ACE	ACE - Customer Services	DE100	Services	25/07/2014	HENS061341	D Johnson	1,453.65
Stoke City Council	4ACE	ACE - Customer Services	DE113	Services	11/07/2014	ACE0011993	A Kardosova	790.80
Stoke City Council	4ACE	ACE - Customer Services	DE113	Services	14/07/2014	ACE0012000	G Qureshi	631.70
Stoke City Council	4ACE	ACE - Customer Services	DE113	Services	24/07/2014	ACE0012010	I Qureshi	2,201.80
Stoke City Council	4ACE	ACE - Customer Services	DE158	Services	09/07/2014	CEN0289300	Specialist Computer Centres Ltd	1,900.00
Stoke City Council	4ACE	ACE - Customer Services	DF104	Communications and computing	22/07/2014	CEN0290083	Vodafone Limited	14,955.61
Stoke City Council	4ACE	ACE - Customer Services	DF107	Communications and computing	22/07/2014	CEN0290083	Vodafone Limited	3,086.54
Stoke City Council	4ACE	ACE - Customer Services	DF114	Communications and computing	15/07/2014	CEN0289556	Virgin Media Ltd	14,960.00
Stoke City Council	4ACE	ACE - Customer Services	DF114	Communications and computing	15/07/2014	CEN0289557	Virgin Media Ltd	725.09
Stoke City Council	4ACE	ACE - Customer Services	DF114	Communications and computing	15/07/2014	CEN0289558	Virgin Media Ltd	714.65
Stoke City Council	4ACE	ACE - Customer Services	DF114	Communications and computing	15/07/2014	CEN0289559	Virgin Media Ltd	714.31
Stoke City Council	4ACE	ACE - Customer Services	DF114	Communications and computing	15/07/2014	CEN0289561	Virgin Media Ltd	3,201.58
Stoke City Council	4ACE	ACE - Customer Services	DF114	Communications and computing	16/07/2014	CEN0289562	Virgin Media Ltd	3,201.58
Stoke City Council	4ACE	ACE - Customer Services	DF114	Communications and computing	25/07/2014	CEN0290315	British Telecommunications PLC	2,680.00
Stoke City Council	4ACE	ACE - Customer Services	DF118	Communications and computing	09/07/2014	CEN0289302	Specialist Computer Centres Ltd	1,952.88
Stoke City Council	4ACE	ACE - Customer Services	DF118	Communications and computing	14/07/2014	SCH0198390	3M United Kingdom Plc	895.00
Stoke City Council	4ACE	ACE - Customer Services	DF118	Communications and computing	15/07/2014	SCH0198388	3M United Kingdom Plc	1,350.00
Stoke City Council	4ACE	ACE - Customer Services	DF118	Communications and computing	24/07/2014	HENS061338	Aptean	7,347.92
Stoke City Council	4ACE	ACE - Customer Services	DF123	Communications and computing	02/07/2014	CEN0288465	Paragon Group UK Ltd	2,634.82
Stoke City Council	4ACE	ACE - Customer Services	DF123	Communications and computing	22/07/2014	CEN0290073	Morgana Systems Ltd.	1,471.50
Stoke City Council	4ACE	ACE - Customer Services	DF123	Communications and computing	25/07/2014	CEN0289452	Ames Northern Limited	696.00
Stoke City Council	4ACE	ACE - Customer Services	DF123	Communications and computing	25/07/2014	CEN0289580	Specialist Computer Centres Ltd	29,416.90
Stoke City Council	4ACE	ACE - Customer Services	DF126	Communications and computing	09/07/2014	CEN0289232	Vodafone Limited	23,416.00
Stoke City Council	4ACE	ACE - Customer Services	DF126	Communications and computing	16/07/2014	CEN0289620	Vodafone Ltd	3,971.57
Stoke City Council	4ACE	ACE - Customer Services	DF130	Communications and computing	11/07/2014	CEN0288622	Virgin Media Ltd	11,294.39
Stoke City Council	4ACE	ACE - Customer Services	DF130	Communications and computing	11/07/2014	NSR0095453	Virgin Media Ltd	1,336.59
Stoke City Council	4ACE	ACE - Customer Services	DF130	Communications and computing	15/07/2014	CEN0289560	Virgin Media Ltd	11,299.33
Stoke City Council	4ACE	ACE - Customer Services	DF130	Communications and computing	15/07/2014	CEN0289561	Virgin Media Ltd	5,543.46
Stoke City Council	4ACE	ACE - Customer Services	DF130	Communications and computing	15/07/2014	CEN0289564	Virgin Media Ltd	1,779.52
Stoke City Council	4ACE	ACE - Customer Services	DF130	Communications and computing	15/07/2014	CEN0289565	Virgin Media Ltd	2,512.07
Stoke City Council	4ACE	ACE - Customer Services	DF130	Communications and computing	15/07/2014	CEN0289566	Virgin Media Ltd	985.41
Stoke City Council	4ACE	ACE - Customer Services	DF130	Communications and computing	16/07/2014	CEN0289562	Virgin Media Ltd	5,665.28
Stoke City Council	4ACE	ACE - Customer Services	DF130	Communications and computing	16/07/2014	CEN0289630	Virgin Media Ltd	3,499.97
Stoke City Council	4ACE	ACE - Customer Services	DF130	Communications and computing	30/07/2014	CEN0290519	British Telecommunications PLC	12,230.26
Stoke City Council	4ACE	ACE - Customer Services	DH103	Grants and subscriptions	03/07/2014	CEN0288615	CHAD Children's Club	1,000.00
Stoke City Council	4ACE	ACE - Customer Services	DH103	Grants and subscriptions	04/07/2014	CEN0288950	T I A R A	1,000.00
Stoke City Council	4ACE	ACE - Customer Services	DH103	Grants and subscriptions	04/07/2014	CEN0288951	Pinnox Junction Residents Association	600.00
Stoke City Council	4ACE	ACE - Customer Services	DH103	Grants and subscriptions	04/07/2014	CEN0288952	Goms Mill Residents Association	1,000.00
Stoke City Council	4ACE	ACE - Customer Services	DH103	Grants and subscriptions	04/07/2014	CEN0288956	Longton Central Hall	575.00
Stoke City Council	4ACE	ACE - Customer Services	DH103	Grants and subscriptions	08/07/2014	CEN0289101	Bentilee Volunteers	1,134.00
Stoke City Council	4ACE	ACE - Customer Services	DH103	Grants and subscriptions	18/07/2014	CEN0289821	Sporting Ventures Community Interest Company	750.00
Stoke City Council	4ACE	ACE - Customer Services	DH103	Grants and subscriptions	21/07/2014	CEN0289844	T I A R A	2,000.00
Stoke City Council	4ACE	ACE - Customer Services	DH103	Grants and subscriptions	21/07/2014	CEN0289847	Re:Source	840.00
Stoke City Council	4ACE	ACE - Customer Services	DH103	Grants and subscriptions	28/07/2014	CEN0290466	Eaton Park Residents Association	1,500.00
Stoke City Council	4ACE	ACE - Customer Services	DH103	Grants and subscriptions	28/07/2014	CEN0290469	North Shelton Community Centre	1,000.00
Stoke City Council	4ACE	ACE - Customer Services	DK111	Miscellaneous expenses	03/07/2014	ACE0011915	Local World Ltd	1,000.00
Stoke City Council	4ACE	ACE - Customer Services	DK111	Miscellaneous expenses	14/07/2014	ACE0011995	Signal Radio	3,500.00
Stoke City Council	4ACE	ACE - Customer Services	DK111	Miscellaneous expenses	16/07/2014	ACE0012001	City Signs Ltd	940.00
Stoke City Council	4ACE	ACE - Customer Services	DK111	Miscellaneous expenses	31/07/2014	ACE0011986	Local World Ltd	2,799.93
Stoke City Council	4ACE	ACE - Customer Services	DK111	Miscellaneous expenses	31/07/2014	ACE0011987	Local World Ltd	1,000.00
Stoke City Council	4ACE	ACE - Customer Services	DK186	Miscellaneous expenses	18/07/2014	CEN0289803	Councillor Skills	1,250.00
Stoke City Council	4ANSC	Adult & N/hood Services Cap	TG002	Grant Payments	10/07/2014	HENS060630	C & S Building Services	5,663.84
Stoke City Council	4ANSC	Adult & N/hood Services Cap	TG002	Grant Payments	10/07/2014	HENS060645	L & T Construction	4,729.76
Stoke City Council	4ANSC	Adult & N/hood Services Cap	TG002	Grant Payments	10/07/2014	NSR0097105	Stannah Stairlifts Ltd	2,195.00
Stoke City Council	4ANSC	Adult & N/hood Services Cap	TG002	Grant Payments	18/07/2014	HENS060120	Prism Medical UK (Westholme Division)	3,501.59
Stoke City Council	4ANSC	Adult & N/hood Services Cap	TG002	Grant Payments	18/07/2014	HENS060121	Stannah Stairlifts Ltd	5,595.00
Stoke City Council	4ANSC	Adult & N/hood Services Cap	TG002	Grant Payments	18/07/2014	HENS060124	Prism Medical UK (Westholme Division)	2,092.87
Stoke City Council	4ANSC	Adult & N/hood Services Cap	TG002	Grant Payments	23/07/2014	CEN0290139	Terry Group Ltd	12,375.20
Stoke City Council	4ANSC	Adult & N/hood Services Cap	TG002	Grant Payments	23/07/2014	CEN0290140	D S Whitfield	9,225.00
Stoke City Council	4ANSC	Adult & N/hood Services Cap	TG002	Grant Payments	25/07/2014	CEN0290134	Prism Medical UK (Westholme Division)	1,534.17
Stoke City Council	4ANSC	Adult & N/hood Services Cap	TG002	Grant Payments	25/07/2014	SCH0198595	Stannah Stairlifts Ltd	2,459.00
Stoke City Council	4ANSC	Adult & N/hood Services Cap	TG002	Grant Payments	25/07/2014	SCH0198596	Stannah Stairlifts Ltd	5,230.00
Stoke City Council	4ANSC	Adult & N/hood Services Cap	TG002	Grant Payments	30/07/2014	CEN0290592	Broad Oak Properties	6,606.90
Stoke City Council	4ANSC	Adult & N/hood Services Cap	TG002	Grant Payments	30/07/2014	CEN0290593	P C Properties (Staffs) Ltd	13,238.20
Stoke City Council	4ANSC	Adult & N/hood Services Cap	TG002	Grant Payments	30/07/2014	CEN0290594	Broad Oak Properties	4,956.00
Stoke City Council	4ANSC	Adult & N/hood Services Cap	TG002	Grant Payments	30/07/2014	CEN0290595	C & S Building Services	2,729.44
Stoke City Council	4ANSC	Adult & N/hood Services Cap	TG002	Grant Payments	30/07/2014	CEN0290596	C Rollings Builders	5,755.00
Stoke City Council	4ANSC	Adult & N/hood Services Cap	TG002	Grant Payments	30/07/2014	CEN0290598	C Rollings Builders	3,403.28

Stoke City Council	4ANSC	Adult & N/hood Services Cap	TW005	Works	04/07/2014	CYP0615395	Headstart Day Nursery	2,880.00
Stoke City Council	4ANSC	Adult & N/hood Services Cap	TW005	Works	16/07/2014	CYP0618761	The Old Rectory Kindergarten	13,980.00
Stoke City Council	4ANSC	Adult & N/hood Services Cap	TW005	Works	18/07/2014	CYP0619191	Bizzy Bodz Day Nursery	18,000.00
Stoke City Council	4ANSC	Adult & N/hood Services Cap	XWB05	Works	08/07/2014	HENS060561	REDACTED - Personal Data	4,700.00
Stoke City Council	4ANSC	Adult & N/hood Services Cap	XWB05	Works	10/07/2014	CEN0289399	Kier Stoke Ltd	260,906.75
Stoke City Council	4ANSC	Adult & N/hood Services Cap	XWB05	Works	10/07/2014	HENS060627	REDACTED - Personal Data	4,700.00
Stoke City Council	4ANSC	Adult & N/hood Services Cap	XWB05	Works	10/07/2014	HENS060628	REDACTED - Personal Data	4,700.00
Stoke City Council	4ANSC	Adult & N/hood Services Cap	XWB05	Works	10/07/2014	HENS060629	REDACTED - Personal Data	0.00
Stoke City Council	4ANSC	Adult & N/hood Services Cap	XWB05	Works	10/07/2014	HENS060665	REDACTED - Personal Data	4,300.28
Stoke City Council	4ANSC	Adult & N/hood Services Cap	XWB05	Works	10/07/2014	HRV0008908	Kier Stoke Ltd	21,092.79
Stoke City Council	4ANSC	Adult & N/hood Services Cap	XWB05	Works	14/07/2014	HENS060791	REDACTED - Personal Data	4,611.26
Stoke City Council	4ANSC	Adult & N/hood Services Cap	XWB05	Works	23/07/2014	HENS060609	Solum Environmental Limited	1,336.10
Stoke City Council	4ANSC	Adult & N/hood Services Cap	XWB05	Works	25/07/2014	HENS061437	Poolo Dick Associates Ltd	2,000.00
Stoke City Council	4ANSC	Adult & N/hood Services Cap	XWB05	Works	31/07/2014	CEN0290880	Kier Stoke Ltd	165,757.38
Stoke City Council	4BENE	Benefit Payments	DK181	Miscellaneous expenses	02/07/2014	CEN0288641	Paypoint PLC	894.00
Stoke City Council	4BENE	Benefit Payments	DK181	Miscellaneous expenses	09/07/2014	CEN0289220	Paypoint PLC	1,220.00
Stoke City Council	4BENE	Benefit Payments	DK181	Miscellaneous expenses	11/07/2014	CEN0289424	Stoke On Trent Foodbank	1,024.42
Stoke City Council	4BENE	Benefit Payments	DK181	Miscellaneous expenses	11/07/2014	CEN0289434	Education Maintenance Services	672.00
Stoke City Council	4BENE	Benefit Payments	DK181	Miscellaneous expenses	15/07/2014	CEN0289550	Paypoint PLC	1,000.00
Stoke City Council	4BENE	Benefit Payments	DK181	Miscellaneous expenses	18/07/2014	CEN0288822	Education Maintenance Services	560.00
Stoke City Council	4BENE	Benefit Payments	DK181	Miscellaneous expenses	22/07/2014	CEN0290075	Paypoint PLC	1,005.00
Stoke City Council	4BENE	Benefit Payments	DK181	Miscellaneous expenses	30/07/2014	CEN0290578	Paypoint PLC	1,120.00
Stoke City Council	4BENE	Benefit Payments	DK181	Miscellaneous expenses	30/07/2014	CEN0290700	Education Maintenance Services	690.00
Stoke City Council	4BENE	Benefit Payments	DK181	Miscellaneous expenses	30/07/2014	CEN0290716	Education Maintenance Services	560.00
Stoke City Council	4BENE	Benefit Payments	DK181	Miscellaneous expenses	30/07/2014	CEN0290720	Education Maintenance Services	630.00
Stoke City Council	4BENE	Benefit Payments	DK181	Miscellaneous expenses	30/07/2014	CEN0290721	Education Maintenance Services	630.00
Stoke City Council	4BENE	Benefit Payments	DK181	Miscellaneous expenses	30/07/2014	CEN0290726	Education Maintenance Services	560.00
Stoke City Council	4CITY	City Renewal	AB305	Training	08/07/2014	HENS060576	Civica Uk Ltd	2,000.00
Stoke City Council	4CITY	City Renewal	AB400	Advertising	16/07/2014	CEN0288241	TMP [UK]Ltd	1,142.58
Stoke City Council	4CITY	City Renewal	AB400	Advertising	22/07/2014	CEN0288643	TMP [UK]Ltd	1,167.67
Stoke City Council	4CITY	City Renewal	AB400	Advertising	30/07/2014	CEN0289171	TMP [UK]Ltd	693.29
Stoke City Council	4CITY	City Renewal	BA100	Repairs alterations mtce of bu	03/07/2014	NSR0096848	Security Services	715.11
Stoke City Council	4CITY	City Renewal	BA100	Repairs alterations mtce of bu	03/07/2014	NSR0096905	Security Services	1,043.12
Stoke City Council	4CITY	City Renewal	BA100	Repairs alterations mtce of bu	04/07/2014	SCH0198885	Prospect Ltd	557.50
Stoke City Council	4CITY	City Renewal	BA100	Repairs alterations mtce of bu	09/07/2014	COS0098309	N & J Tree Services	2,640.00
Stoke City Council	4CITY	City Renewal	BA100	Repairs alterations mtce of bu	10/07/2014	COS0098334	CBI Security	5,351.00
Stoke City Council	4CITY	City Renewal	BA100	Repairs alterations mtce of bu	10/07/2014	COS0098335	CBI Security	3,357.00
Stoke City Council	4CITY	City Renewal	BA100	Repairs alterations mtce of bu	10/07/2014	COS0098336	CBI Security	1,085.00
Stoke City Council	4CITY	City Renewal	BA100	Repairs alterations mtce of bu	10/07/2014	COS0098342	N & J Tree Services	1,260.00
Stoke City Council	4CITY	City Renewal	BA100	Repairs alterations mtce of bu	10/07/2014	COS0098343	N & J Tree Services	1,470.00
Stoke City Council	4CITY	City Renewal	BA100	Repairs alterations mtce of bu	10/07/2014	HENS060624	CBI Security	4,472.00
Stoke City Council	4CITY	City Renewal	BA100	Repairs alterations mtce of bu	10/07/2014	NSR0097079	N & J Tree Services	1,536.00
Stoke City Council	4CITY	City Renewal	BA100	Repairs alterations mtce of bu	10/07/2014	NSR0097080	N & J Tree Services	1,584.00
Stoke City Council	4CITY	City Renewal	BA100	Repairs alterations mtce of bu	10/07/2014	SCH0198996	CBI Security	12,288.00
Stoke City Council	4CITY	City Renewal	BA100	Repairs alterations mtce of bu	11/07/2014	NSR0097186	Security Services	568.00
Stoke City Council	4CITY	City Renewal	BA100	Repairs alterations mtce of bu	17/07/2014	CEN0289745	T M D Remedial Services	695.00
Stoke City Council	4CITY	City Renewal	BA100	Repairs alterations mtce of bu	17/07/2014	HENS060866	Jethurst Ltd Trading as Direct Diesel	525.00
Stoke City Council	4CITY	City Renewal	BA100	Repairs alterations mtce of bu	25/07/2014	NSR0097712	Castle Oils Ltd t/a Castle Environmental	2,474.40
Stoke City Council	4CITY	City Renewal	BA100	Repairs alterations mtce of bu	29/07/2014	NSR0097789	CBI Security	2,488.50
Stoke City Council	4CITY	City Renewal	BA100	Repairs alterations mtce of bu	29/07/2014	NSR0097790	CBI Security	1,438.50
Stoke City Council	4CITY	City Renewal	BA100	Repairs alterations mtce of bu	29/07/2014	NSR0097796	CBI Security	6,080.00
Stoke City Council	4CITY	City Renewal	BA100	Repairs alterations mtce of bu	29/07/2014	NSR0097807	Kier Stoke Ltd	52,096.52
Stoke City Council	4CITY	City Renewal	BA100	Repairs alterations mtce of bu	31/07/2014	NSR0097369	Castle Oils Ltd t/a Castle Environmental	2,783.70
Stoke City Council	4CITY	City Renewal	BA100	Repairs alterations mtce of bu	31/07/2014	NSR0097370	Castle Oils Ltd t/a Castle Environmental	2,783.70
Stoke City Council	4CITY	City Renewal	BA100	Repairs alterations mtce of bu	31/07/2014	NSR0097866	Security Services	1,083.00
Stoke City Council	4CITY	City Renewal	BA100	Repairs alterations mtce of bu	31/07/2014	NSR0097868	Security Services	1,227.28
Stoke City Council	4CITY	City Renewal	BA109	Repairs alterations mtce of bu	09/07/2014	CEN0289148	CBI Security	1,407.00
Stoke City Council	4CITY	City Renewal	BA109	Repairs alterations mtce of bu	10/07/2014	COS0098344	CBI Security	2,299.50
Stoke City Council	4CITY	City Renewal	BA109	Repairs alterations mtce of bu	10/07/2014	COS0098347	CBI Security	6,916.00
Stoke City Council	4CITY	City Renewal	BA109	Repairs alterations mtce of bu	10/07/2014	SCH0198997	CBI Security	930.00
Stoke City Council	4CITY	City Renewal	BA109	Repairs alterations mtce of bu	18/07/2014	COS0098446	Regenter Bentilee District	1,303.88
Stoke City Council	4CITY	City Renewal	BA114	Repairs alterations mtce of bu	31/07/2014	NSR0095038	Hutton & Rostron	600.00
Stoke City Council	4CITY	City Renewal	BA124	Repairs alterations mtce of bu	02/07/2014	NSR0096787	CBI Security	2,790.90
Stoke City Council	4CITY	City Renewal	BA124	Repairs alterations mtce of bu	02/07/2014	NSR0096788	CBI Security	1,530.90
Stoke City Council	4CITY	City Renewal	BA124	Repairs alterations mtce of bu	04/07/2014	NSR0096961	Facultative Technologies Limited	7,478.61
Stoke City Council	4CITY	City Renewal	BA124	Repairs alterations mtce of bu	11/07/2014	COS0098356	Schindler Ltd	587.56
Stoke City Council	4CITY	City Renewal	BA124	Repairs alterations mtce of bu	11/07/2014	COS0098359	Facultative Technologies Limited	1,481.09
Stoke City Council	4CITY	City Renewal	BA124	Repairs alterations mtce of bu	17/07/2014	CYP0618324	Parlip UK Ltd	510.00
Stoke City Council	4CITY	City Renewal	BA125	Repairs alterations mtce of bu	02/07/2014	NSR0096802	Facultative Technologies Limited	869.56
Stoke City Council	4CITY	City Renewal	BA125	Repairs alterations mtce of bu	02/07/2014	NSR0096803	Facultative Technologies Limited	1,415.23
Stoke City Council	4CITY	City Renewal	BA125	Repairs alterations mtce of bu	10/07/2014	COS0098337	CBI Security	2,480.00
Stoke City Council	4CITY	City Renewal	BA125	Repairs alterations mtce of bu	10/07/2014	SCH0198998	CBI Security	1,085.00
Stoke City Council	4CITY	City Renewal	BA133	Repairs alterations mtce of bu	04/07/2014	COS0097970	Technogym Uk Limited	7,004.26
Stoke City Council	4CITY	City Renewal	BB100	Energy costs	14/07/2014	HENS060757	Npower	3,276.61
Stoke City Council	4CITY	City Renewal	BB100	Energy costs	14/07/2014	HENS060758	Npower	992.07
Stoke City Council	4CITY	City Renewal	BB100	Energy costs	17/07/2014	NSR0096988	British Gas Business	-870.30
Stoke City Council	4CITY	City Renewal	BB100	Energy costs	31/07/2014	CEN0290855	Npower	3,200.82
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	01/07/2014	NSR0096492	Npower	855.77
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	04/07/2014	CEN0288917	Npower	-551.50
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	04/07/2014	HENS060381	Npower	11,111.93
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	04/07/2014	HENS060382	Npower	12,722.94
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	04/07/2014	HENS060383	Npower	991.98
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	04/07/2014	HENS060384	Npower	1,018.31
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	04/07/2014	HENS060385	Npower	1,622.39
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	04/07/2014	HENS060386	Npower	1,632.50
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	04/07/2014	NSR0096950	Npower	-557.63
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	04/07/2014	NSR0096951	Npower	-563.76
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	04/07/2014	NSR0096954	Npower	-552.38
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	04/07/2014	NSR0096955	Npower	-558.52
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	08/07/2014	NSR0096990	Npower	-564.66
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	09/07/2014	CEN0289110	Npower	1,030.37
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	09/07/2014	CEN0289113	Npower	591.94
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	09/07/2014	CEN0289118	Npower	510.40
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	09/07/2014	CEN0289122	Npower	1,456.56
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	09/07/2014	CEN0289130	Npower	782.74
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	09/07/2014	NSR0097006	Npower	967.28
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	09/07/2014	NSR0097010	Npower	912.28
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	09/07/2014	NSR0097021	Npower	1,100.21
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	17/07/2014	CEN0289751	Npower	7,040.71
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	17/07/2014	COS0098386	Npower	10,621.33
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	18/07/2014	NSR0097439	Npower	1,775.13
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	21/07/2014	HENS061111	Npower	1,291.00
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	21/07/2014	HENS061114	Npower	1,235.13

Stoke City Council	4CITY	City Renewal	BB102	Energy costs	22/07/2014	HENS061122	Npower	509.50
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	23/07/2014	HENS061297	Npower	1,489.27
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	24/07/2014	COS0098469	Npower	1,384.90
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	24/07/2014	HENS061296	Npower	976.39
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	24/07/2014	HENS061305	Npower	14,366.58
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	25/07/2014	COS0098405	Combined Power (South) Limited	2,078.13
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	25/07/2014	HENS061398	Npower	1,166.96
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	30/07/2014	COS0098556	Npower	1,139.93
Stoke City Council	4CITY	City Renewal	BB102	Energy costs	30/07/2014	HENS061576	Npower	1,123.82
Stoke City Council	4CITY	City Renewal	BB103	Energy costs	09/07/2014	CEN0289128	British Gas Business Limited	-523.72
Stoke City Council	4CITY	City Renewal	BB103	Energy costs	09/07/2014	NSR0097004	British Gas Business Limited	4,349.63
Stoke City Council	4CITY	City Renewal	BB103	Energy costs	09/07/2014	NSR0097044	British Gas Business Limited	-1,780.26
Stoke City Council	4CITY	City Renewal	BB103	Energy costs	17/07/2014	CEN0289129	British Gas Business	-648.94
Stoke City Council	4CITY	City Renewal	BB103	Energy costs	17/07/2014	CEN0289749	British Gas Business	5,828.59
Stoke City Council	4CITY	City Renewal	BB103	Energy costs	31/07/2014	CEN0289127	British Gas	609.02
Stoke City Council	4CITY	City Renewal	BC100	Rents	18/07/2014	CEN0289421	intu	3,186.59
Stoke City Council	4CITY	City Renewal	BC100	Rents	28/07/2014	HENS060573	Portakabin Ltd	584.99
Stoke City Council	4CITY	City Renewal	BC100	Rents	28/07/2014	NSR0097159	Burslem School Of Art Trst	630.00
Stoke City Council	4CITY	City Renewal	BE100	Water services	09/07/2014	NSR0097008	Severn Trent Water Authority	9,450.04
Stoke City Council	4CITY	City Renewal	BE100	Water services	09/07/2014	NSR0097009	Severn Trent Water Authority	1,152.18
Stoke City Council	4CITY	City Renewal	BE100	Water services	15/07/2014	HENS060810	Severn Trent Water Authority	1,113.36
Stoke City Council	4CITY	City Renewal	BE100	Water services	16/07/2014	COS0098385	Severn Trent Water Authority	4,907.32
Stoke City Council	4CITY	City Renewal	BE100	Water services	17/07/2014	CEN0289748	Severn Trent Water Authority	4,854.00
Stoke City Council	4CITY	City Renewal	BE100	Water services	22/07/2014	HENS061088	Severn Trent Water Authority	874.17
Stoke City Council	4CITY	City Renewal	BE100	Water services	22/07/2014	HENS061089	Severn Trent Water Authority	1,348.97
Stoke City Council	4CITY	City Renewal	BE100	Water services	22/07/2014	NSR0097503	Severn Trent Water Authority	-3,923.50
Stoke City Council	4CITY	City Renewal	BE100	Water services	24/07/2014	HENS061306	Severn Trent Water Authority	1,041.21
Stoke City Council	4CITY	City Renewal	BE100	Water services	30/07/2014	COS0098557	Severn Trent Water Authority	882.49
Stoke City Council	4CITY	City Renewal	BE100	Water services	31/07/2014	HENS061604	Severn Trent Water Authority	1,476.08
Stoke City Council	4CITY	City Renewal	BG100	Apportionment of expenses of o	30/07/2014	HENS061545	Npower	1,078.44
Stoke City Council	4CITY	City Renewal	BH100	Cleaning and domestic supplies	02/07/2014	CEN0287511	Alliance Disposables Ltd	950.00
Stoke City Council	4CITY	City Renewal	BH100	Cleaning and domestic supplies	17/07/2014	CEN0289747	Initial Washroom Solutions	2,650.32
Stoke City Council	4CITY	City Renewal	BH100	Cleaning and domestic supplies	23/07/2014	CEN0289746	PHS Group Ltd	1,245.45
Stoke City Council	4CITY	City Renewal	BH100	Cleaning and domestic supplies	25/07/2014	CEN0290319	PHS Group Ltd	1,062.80
Stoke City Council	4CITY	City Renewal	BH100	Cleaning and domestic supplies	30/07/2014	CEN0289811	Alliance Disposables Ltd	950.00
Stoke City Council	4CITY	City Renewal	BH100	Cleaning and domestic supplies	31/07/2014	SCH0200737	PHS Group Ltd	1,828.46
Stoke City Council	4CITY	City Renewal	BH102	Cleaning and domestic supplies	23/07/2014	NSR0097569	KTM LTD T/A Minster Services	948.92
Stoke City Council	4CITY	City Renewal	BI100	Grounds maintenance costs	11/07/2014	HENS060392	Staffordshire Aquafit Services	654.73
Stoke City Council	4CITY	City Renewal	BI100	Grounds maintenance costs	16/07/2014	COS0098411	Cooper's Gardening Maintenance	1,000.00
Stoke City Council	4CITY	City Renewal	BI100	Grounds maintenance costs	17/07/2014	COS0098429	Cooper's Gardening Maintenance	1,400.00
Stoke City Council	4CITY	City Renewal	BI100	Grounds maintenance costs	25/07/2014	HENS060455	Staffordshire Aquafit Services	1,521.91
Stoke City Council	4CITY	City Renewal	BI100	Grounds maintenance costs	30/07/2014	HENS060826	Staffordshire Aquafit Services	568.88
Stoke City Council	4CITY	City Renewal	BI104	Grounds maintenance costs	04/07/2014	HENS060190	N & J Tree Services	528.00
Stoke City Council	4CITY	City Renewal	BI104	Grounds maintenance costs	04/07/2014	HENS060191	N & J Tree Services	528.00
Stoke City Council	4CITY	City Renewal	BI104	Grounds maintenance costs	11/07/2014	HENS060729	N & J Tree Services	1,056.00
Stoke City Council	4CITY	City Renewal	BI104	Grounds maintenance costs	15/07/2014	HENS057326	N & J Tree Services	825.00
Stoke City Council	4CITY	City Renewal	BI104	Grounds maintenance costs	17/07/2014	HENS060852	N & J Tree Services	1,056.00
Stoke City Council	4CITY	City Renewal	BI104	Grounds maintenance costs	17/07/2014	HENS060942	N & J Tree Services	1,056.00
Stoke City Council	4CITY	City Renewal	BI104	Grounds maintenance costs	17/07/2014	HENS060945	N & J Tree Services	528.00
Stoke City Council	4CITY	City Renewal	BI104	Grounds maintenance costs	17/07/2014	HENS060946	N & J Tree Services	528.00
Stoke City Council	4CITY	City Renewal	BI104	Grounds maintenance costs	17/07/2014	HENS060947	N & J Tree Services	528.00
Stoke City Council	4CITY	City Renewal	BI104	Grounds maintenance costs	17/07/2014	HENS060948	N & J Tree Services	528.00
Stoke City Council	4CITY	City Renewal	BI104	Grounds maintenance costs	17/07/2014	HENS060949	N & J Tree Services	528.00
Stoke City Council	4CITY	City Renewal	BI104	Grounds maintenance costs	17/07/2014	HENS060950	N & J Tree Services	570.00
Stoke City Council	4CITY	City Renewal	CA101	Direct transport costs	04/07/2014	HENS060453	Burrows Grass Machinery	10,550.00
Stoke City Council	4CITY	City Renewal	CA101	Direct transport costs	07/07/2014	HENS060553	F.R. Sharrock Ltd	32,288.00
Stoke City Council	4CITY	City Renewal	CA101	Direct transport costs	10/07/2014	HENS060636	Hako Machines Limited	39,454.98
Stoke City Council	4CITY	City Renewal	CA101	Direct transport costs	11/07/2014	HENS060633	Mouchel	19,866.18
Stoke City Council	4CITY	City Renewal	CA101	Direct transport costs	17/07/2014	HENS060954	Dennis Eagle Ltd	705.00
Stoke City Council	4CITY	City Renewal	CA101	Direct transport costs	22/07/2014	HENS060597	Dennis Eagle Ltd	705.00
Stoke City Council	4CITY	City Renewal	CA101	Direct transport costs	22/07/2014	HENS061039	Dennis Eagle Ltd	705.00
Stoke City Council	4CITY	City Renewal	CA101	Direct transport costs	22/07/2014	HENS061044	Dennis Eagle Ltd	705.00
Stoke City Council	4CITY	City Renewal	CA101	Direct transport costs	22/07/2014	HENS061045	Dennis Eagle Ltd	705.00
Stoke City Council	4CITY	City Renewal	CA101	Direct transport costs	24/07/2014	HENS059202	Dennis Eagle Ltd	202,960.00
Stoke City Council	4CITY	City Renewal	CA101	Direct transport costs	24/07/2014	HENS059204	Dennis Eagle Ltd	202,960.00
Stoke City Council	4CITY	City Renewal	CA101	Direct transport costs	24/07/2014	HENS059206	Dennis Eagle Ltd	202,960.00
Stoke City Council	4CITY	City Renewal	CA101	Direct transport costs	24/07/2014	HENS059207	Dennis Eagle Ltd	165,990.00
Stoke City Council	4CITY	City Renewal	CA105	Direct transport costs	07/07/2014	NSR0096404	Allard's Staffs Ltd	933.00
Stoke City Council	4CITY	City Renewal	CA105	Direct transport costs	11/07/2014	HENS060689	Imperial Commercial Ltd	523.00
Stoke City Council	4CITY	City Renewal	CA105	Direct transport costs	11/07/2014	HENS060717	Stag Bodies Ltd	1,000.00
Stoke City Council	4CITY	City Renewal	CA105	Direct transport costs	24/07/2014	HENS061161	Air Products Plc	819.80
Stoke City Council	4CITY	City Renewal	CA105	Direct transport costs	30/07/2014	HENS061279	H Bowers Ltd	627.65
Stoke City Council	4CITY	City Renewal	CA106	Direct transport costs	03/07/2014	NSR0096919	Best Tyre Co Ltd	567.00
Stoke City Council	4CITY	City Renewal	CA109	Direct transport costs	09/07/2014	HENS060580	Hall Fuels	27,418.05
Stoke City Council	4CITY	City Renewal	CA109	Direct transport costs	09/07/2014	HENS060582	Hall Fuels	2,947.00
Stoke City Council	4CITY	City Renewal	CA109	Direct transport costs	15/07/2014	HENS060648	Hall Fuels	3,050.00
Stoke City Council	4CITY	City Renewal	CA109	Direct transport costs	16/07/2014	HENS060802	Hall Fuels	32,188.13
Stoke City Council	4CITY	City Renewal	CA109	Direct transport costs	25/07/2014	HENS061221	Hall Fuels	633.00
Stoke City Council	4CITY	City Renewal	CA109	Direct transport costs	30/07/2014	HENS061162	Hall Fuels	27,981.83
Stoke City Council	4CITY	City Renewal	CA121	Direct transport costs	10/07/2014	HENS060666	Esso Petroleum Co Ltd	6,375.42
Stoke City Council	4CITY	City Renewal	CA121	Direct transport costs	10/07/2014	HENS060667	Esso Petroleum Co Ltd	2,507.95
Stoke City Council	4CITY	City Renewal	CA121	Direct transport costs	10/07/2014	HENS060669	Esso Petroleum Co Ltd	1,255.83
Stoke City Council	4CITY	City Renewal	CA121	Direct transport costs	11/07/2014	NSR0097142	Esso Petroleum Co Ltd	567.22
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	03/07/2014	NSR0096845	Dawsonrentals Bus And Coach Ltd	1,210.94
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	03/07/2014	NSR0096875	Trash UK Limited	850.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	03/07/2014	NSR0096906	Gulliver's Truck Hire Ltd	1,175.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	03/07/2014	NSR0096907	Gulliver's Truck Hire Ltd	1,175.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	03/07/2014	NSR0096908	Gulliver's Truck Hire Ltd	1,175.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	03/07/2014	NSR0096910	Gulliver's Truck Hire Ltd	2,352.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	03/07/2014	NSR0096911	Gulliver's Truck Hire Ltd	1,175.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	08/07/2014	HENS060518	Gulliver's Truck Hire Ltd	1,175.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	08/07/2014	HENS060519	Gulliver's Truck Hire Ltd	1,175.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	08/07/2014	HENS060520	Gulliver's Truck Hire Ltd	1,175.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	08/07/2014	HENS060521	Gulliver's Truck Hire Ltd	1,175.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	10/07/2014	NSR0097156	F.R. Sharrock Ltd	1,326.02
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	11/07/2014	HENS060685	Orange Plant (David J Orange & Co Ltd)	615.84
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	11/07/2014	NSR0097158	Trash UK Limited	850.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	17/07/2014	HENS060888	GMG Asset Management Uk Limited	4,480.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	17/07/2014	HENS060889	GMG Asset Management Uk Limited	1,600.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	17/07/2014	HENS060890	GMG Asset Management Uk Limited	1,600.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	17/07/2014	HENS060891	GMG Asset Management Uk Limited	1,600.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	17/07/2014	HENS060893	Investec Asset Finance Plc	692.34
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	18/07/2014	HENS060750	GMG Asset Management Uk Limited	1,600.00

Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	18/07/2014	HENS060909	Trash UK Limited	850.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	18/07/2014	HENS060911	CMS Hire Limited T/A Cooper Hire	3,360.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	18/07/2014	HENS060912	CMS Hire Limited T/A Cooper Hire	3,360.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	18/07/2014	HENS060913	CMS Hire Limited T/A Cooper Hire	3,360.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	18/07/2014	HENS060914	CMS Hire Limited T/A Cooper Hire	3,360.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	18/07/2014	HENS060915	CMS Hire Limited T/A Cooper Hire	3,360.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	18/07/2014	HENS060916	Day's Rental	868.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	18/07/2014	HENS060917	Day's Rental	868.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	18/07/2014	HENS060918	Day's Rental	868.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	18/07/2014	HENS061008	Gulliver's Truck Hire Ltd	2,728.70
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	18/07/2014	HENS061009	Gulliver's Truck Hire Ltd	2,352.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	18/07/2014	HENS061010	Gulliver's Truck Hire Ltd	1,175.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	18/07/2014	HENS061011	Gulliver's Truck Hire Ltd	1,175.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	18/07/2014	HENS061017	Gulliver's Truck Hire Ltd	1,175.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	18/07/2014	HENS061018	Gulliver's Truck Hire Ltd	1,175.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	18/07/2014	HENS061058	Gulliver's Truck Hire Ltd	1,175.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	21/07/2014	NSR0097492	Gulliver's Truck Hire Ltd	1,175.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	23/07/2014	HENS061280	Gulliver's Truck Hire Ltd	785.66
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	23/07/2014	NSR0097368	M E S Environmental Ltd	1,100.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	23/07/2014	NSR0097490	John Bownes Limited	700.00
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	25/07/2014	NSR0097491	Arnold Plant Hire Limited	1,711.67
Stoke City Council	4CITY	City Renewal	CC104	Contract hire and operating le	28/07/2014	NSR0097484	Dawson Rentals Sweepers	1,955.36
Stoke City Council	4CITY	City Renewal	CC105	Contract hire and operating le	02/07/2014	NSR0096768	Jewson	620.00
Stoke City Council	4CITY	City Renewal	CC105	Contract hire and operating le	11/07/2014	NSR0096626	SC Machin Plant Hire	1,600.00
Stoke City Council	4CITY	City Renewal	CC105	Contract hire and operating le	22/07/2014	NSR0097526	Ashtead Plant Hire Co Limited	1,825.00
Stoke City Council	4CITY	City Renewal	CC105	Contract hire and operating le	25/07/2014	NSR0096999	SC Machin Plant Hire	1,860.00
Stoke City Council	4CITY	City Renewal	CC105	Contract hire and operating le	31/07/2014	NSR0097855	Wernick Hire Ltd	707.86
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	01/07/2014	NSR0096218	Cemex Uk Materials Ltd	2,098.54
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	01/07/2014	NSR0096221	Aggregate Industries Uk Ltd	939.72
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	01/07/2014	NSR0096701	Morelock Signs Ltd	744.52
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	02/07/2014	NSR0093655	Civils & Lintels	640.00
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	02/07/2014	NSR0096219	Cemex Uk Materials Ltd	1,797.08
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	02/07/2014	NSR0096220	Cemex Uk Materials Ltd	1,257.56
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	04/07/2014	COS0098109	J F Jackson	2,026.00
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	04/07/2014	NSR0096525	Aggregate Industries Uk Ltd	725.14
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	07/07/2014	NSR0096190	Cemex Uk Materials Ltd	1,573.43
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	07/07/2014	NSR0096496	Aggregate Industries Uk Ltd	895.83
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	08/07/2014	NSR0096497	Aggregate Industries Uk Ltd	650.59
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	08/07/2014	NSR0096542	Cemex Uk Materials Ltd	1,316.48
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	09/07/2014	NSR0096480	Signature Ltd	699.22
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	09/07/2014	NSR0096541	Cemex Uk Materials Ltd	1,820.02
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	09/07/2014	NSR0096840	Cemex Uk Materials Ltd	804.92
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	10/07/2014	NSR0097117	Civils & Lintels	500.80
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	10/07/2014	NSR0097118	Fabrikat (Nottingham) Ltd	2,152.00
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	10/07/2014	SCH0197093	Woodways (Stoke) Ltd	1,439.00
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	11/07/2014	NSR0096649	Aggregate Industries Uk Ltd	590.86
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	14/07/2014	NSR0096395	Nuneaton Signs	574.02
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	14/07/2014	NSR0096536	Cemex Uk Materials Ltd	616.16
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	15/07/2014	COS0098254	White's Textile Services	620.10
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	15/07/2014	HENS060647	Independent Parts Specialist Ltd	537.00
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	15/07/2014	NSR0096500	Velo Mangement Ltd	1,319.00
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	15/07/2014	NSR0096929	Cemex Uk Materials Ltd	1,035.85
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	15/07/2014	NSR0097268	Civils & Lintels	-626.00
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	16/07/2014	NSR0096928	Cemex Uk Materials Ltd	2,111.61
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	17/07/2014	NSR0097380	Cemex Uk Materials Ltd	1,193.92
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	17/07/2014	NSR0097382	Aggregate Industries Uk Ltd	733.44
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	18/07/2014	CEN0288015	Direct Communications Radio Service Ltd	520.00
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	18/07/2014	NSR0097028	Aggregate Industries Uk Ltd	752.52
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	18/07/2014	SCH0199010	Spectrum Signs	520.00
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	21/07/2014	NSR0096606	Palmsstead Nurseries Ltd	8,357.73
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	21/07/2014	NSR0096607	Palmsstead Nurseries Ltd	-528.00
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	21/07/2014	NSR0097030	Aggregate Industries Uk Ltd	770.69
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	21/07/2014	NSR0097494	Palmsstead Nurseries Ltd	-7,902.83
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	21/07/2014	NSR0097496	Palmsstead Nurseries Ltd	528.00
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	21/07/2014	NSR0097500	Palmsstead Nurseries Ltd	1,129.70
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	21/07/2014	NSR0097501	Palmsstead Nurseries Ltd	2,137.40
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	22/07/2014	HENS061071	Tactical Inspection Limited	10,624.54
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	22/07/2014	NSR0097346	Cemex Uk Materials Ltd	2,139.80
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	22/07/2014	NSR0097524	Civils & Lintels	1,417.80
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	23/07/2014	NSR0096997	Cemex Uk Materials Ltd	1,218.23
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	23/07/2014	NSR0097032	Aggregate Industries Uk Ltd	518.39
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	23/07/2014	NSR0097055	Cemex Uk Materials Ltd	695.33
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	25/07/2014	HENS061445	A & S Compaction LTD	5,800.00
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	25/07/2014	HENS061446	A & S Compaction LTD	699.50
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	30/07/2014	NSR0097300	Velo Mangement Ltd	1,450.90
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	30/07/2014	NSR0097379	Aggregate Industries Uk Ltd	880.32
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	30/07/2014	NSR0097381	Aggregate Industries Uk Ltd	598.30
Stoke City Council	4CITY	City Renewal	DA100	Equipment furniture and mater	31/07/2014	NSR0097377	Aggregate Industries Uk Ltd	717.01
Stoke City Council	4CITY	City Renewal	DA101	Equipment furniture and mater	03/07/2014	NSR0096834	AEBI Schmidt Uk Limited	507.26
Stoke City Council	4CITY	City Renewal	DA101	Equipment furniture and mater	07/07/2014	NSR0096925	Danline International Ltd	630.00
Stoke City Council	4CITY	City Renewal	DA101	Equipment furniture and mater	08/07/2014	HENS060533	A-Z Truck Parts	637.70
Stoke City Council	4CITY	City Renewal	DA101	Equipment furniture and mater	09/07/2014	NSR0097063	Trailparts	507.70
Stoke City Council	4CITY	City Renewal	DA101	Equipment furniture and mater	10/07/2014	NSR0097157	F.R. Sharrock Ltd	1,000.00
Stoke City Council	4CITY	City Renewal	DA101	Equipment furniture and mater	11/07/2014	HENS060697	F.R. Sharrock Ltd	778.25
Stoke City Council	4CITY	City Renewal	DA101	Equipment furniture and mater	15/07/2014	HENS060703	Dennis Eagle Ltd	526.33
Stoke City Council	4CITY	City Renewal	DA101	Equipment furniture and mater	17/07/2014	HENS060884	Dennis Eagle Ltd	503.39
Stoke City Council	4CITY	City Renewal	DA101	Equipment furniture and mater	18/07/2014	HENS060994	Oakleys Limited	613.31
Stoke City Council	4CITY	City Renewal	DA101	Equipment furniture and mater	23/07/2014	HENS060700	Danline International Ltd	615.00
Stoke City Council	4CITY	City Renewal	DA101	Equipment furniture and mater	23/07/2014	HENS061251	Dennis Eagle Ltd	551.74
Stoke City Council	4CITY	City Renewal	DA104	Equipment furniture and mater	16/07/2014	HENS060464	C & T Bird Ltd	616.00
Stoke City Council	4CITY	City Renewal	DA104	Equipment furniture and mater	25/07/2014	HENS060811	Logoshack Ltd	854.84
Stoke City Council	4CITY	City Renewal	DA105	Equipment furniture and mater	01/07/2014	NSR0096704	Raf Cosford Airshow	5,550.00
Stoke City Council	4CITY	City Renewal	DA105	Equipment furniture and mater	01/07/2014	SCH0198569	J Smith	698.20
Stoke City Council	4CITY	City Renewal	DA105	Equipment furniture and mater	14/07/2014	SCH0198454	Grantham Book Services Ltd	645.26
Stoke City Council	4CITY	City Renewal	DA105	Equipment furniture and mater	18/07/2014	SCH0200262	Shelton Pottery	818.00
Stoke City Council	4CITY	City Renewal	DA105	Equipment furniture and mater	25/07/2014	SCH0200412	Heron Cross Pottery	859.55
Stoke City Council	4CITY	City Renewal	DA111	Equipment furniture and mater	17/07/2014	CEN0289726	Booker Cash & Carry	531.88
Stoke City Council	4CITY	City Renewal	DA114	Equipment furniture and mater	22/07/2014	COS0098346	Public-i	16,000.00
Stoke City Council	4CITY	City Renewal	DA130	Equipment furniture and mater	04/07/2014	HENS059536	Broxap Limited	1,302.00
Stoke City Council	4CITY	City Renewal	DA130	Equipment furniture and mater	14/07/2014	HENS060620	Craemer	9,350.00
Stoke City Council	4CITY	City Renewal	DA130	Equipment furniture and mater	28/07/2014	HENS060845	UK Container Maintenance Ltd	966.00
Stoke City Council	4CITY	City Renewal	DA138	Equipment furniture and mater	16/07/2014	HENS060833	Bemrose Booth Ltd	2,320.00
Stoke City Council	4CITY	City Renewal	DA138	Equipment furniture and mater	16/07/2014	HENS060834	Bemrose Booth Ltd	1,200.00

Stoke City Council	4CITY	City Renewal	DA151	Equipment furniture and mater	25/07/2014	COS0098328	Neopost Finance Ltd	651.91
Stoke City Council	4CITY	City Renewal	DA156	Equipment furniture and mater	02/07/2014	HENS060315	Brenntag Uk Limited	1,564.15
Stoke City Council	4CITY	City Renewal	DA156	Equipment furniture and mater	31/07/2014	SCH0200014	Brenntag Uk Limited	520.00
Stoke City Council	4CITY	City Renewal	DA158	Equipment furniture and mater	17/07/2014	HENS060900	Codi International Ltd	1,760.00
Stoke City Council	4CITY	City Renewal	DA174	Equipment furniture and mater	04/07/2014	NSR0096109	H & G Ash Road Markings Ltd	552.00
Stoke City Council	4CITY	City Renewal	DA174	Equipment furniture and mater	23/07/2014	NSR0096992	H & G Ash Road Markings Ltd	980.00
Stoke City Council	4CITY	City Renewal	DA184	Equipment furniture and mater	02/07/2014	NSR0096038	Tay Valley Lighting (Stoke on Trent) Ltd	1,464.24
Stoke City Council	4CITY	City Renewal	DA187	Equipment furniture and mater	15/07/2014	HENS060621	Gelpack Excelsior Ltd	1,192.20
Stoke City Council	4CITY	City Renewal	DA190	Equipment furniture and mater	11/07/2014	HENS060731	Fresh Acres Nurseries Limited	24,949.25
Stoke City Council	4CITY	City Renewal	DA190	Equipment furniture and mater	11/07/2014	HENS060732	Fresh Acres Nurseries Limited	8,028.80
Stoke City Council	4CITY	City Renewal	DB104	Catering	01/07/2014	COS0097976	Molson Coors Brewery Ltd (MCB Ltd)	2,656.81
Stoke City Council	4CITY	City Renewal	DB104	Catering	03/07/2014	CEN0288907	Hancocks Ltd	645.90
Stoke City Council	4CITY	City Renewal	DB104	Catering	04/07/2014	COS0098240	Churnet Valley Drinks Limited	955.74
Stoke City Council	4CITY	City Renewal	DB104	Catering	07/07/2014	COS0098248	Booker Cash & Carry	872.64
Stoke City Council	4CITY	City Renewal	DB104	Catering	09/07/2014	CEN0289216	John Lowe Catering	3,179.80
Stoke City Council	4CITY	City Renewal	DB104	Catering	09/07/2014	COS0098302	Churnet Valley Drinks Limited	854.16
Stoke City Council	4CITY	City Renewal	DB104	Catering	15/07/2014	CEN0288912	Crown Cup Ltd	523.37
Stoke City Council	4CITY	City Renewal	DB104	Catering	21/07/2014	CEN0289834	Jenkinsons Caterers (Stafford) Ltd	5,799.04
Stoke City Council	4CITY	City Renewal	DB104	Catering	23/07/2014	CEN0289155	Central Drinks	2,282.77
Stoke City Council	4CITY	City Renewal	DD100	Printing stationery and gener	02/07/2014	HENS060291	Force 3 Security Ltd	4,335.50
Stoke City Council	4CITY	City Renewal	DE100	Services	01/07/2014	NSR0096706	TTC Road Safety Services Ltd	4,098.60
Stoke City Council	4CITY	City Renewal	DE100	Services	11/07/2014	NSR0097182	Sustrans	3,900.50
Stoke City Council	4CITY	City Renewal	DE100	Services	16/07/2014	NSR0097271	Intercity Private Hire Limited	2,372.50
Stoke City Council	4CITY	City Renewal	DE100	Services	31/07/2014	CEN0290853	Severn Trent Water Authority	575.92
Stoke City Council	4CITY	City Renewal	DE101	Services	03/07/2014	SCH0198642	City Security	1,327.00
Stoke City Council	4CITY	City Renewal	DE101	Services	16/07/2014	COS0098091	CBI Security	1,125.00
Stoke City Council	4CITY	City Renewal	DE101	Services	21/07/2014	CEN0289832	CBI Security	4,608.00
Stoke City Council	4CITY	City Renewal	DE101	Services	23/07/2014	NSR0097368	M E S Environmental Ltd	-810.00
Stoke City Council	4CITY	City Renewal	DE101	Services	25/07/2014	CEN0289833	CBI Security	2,304.00
Stoke City Council	4CITY	City Renewal	DE103	Services	25/07/2014	CEN0290326	Tlc Cleaning Ltd	1,560.00
Stoke City Council	4CITY	City Renewal	DE103	Services	29/07/2014	CEN0290493	Tlc Cleaning Ltd	600.00
Stoke City Council	4CITY	City Renewal	DE105	Services	02/07/2014	NSR0095824	Ian Weightman Media Services Limited	2,703.33
Stoke City Council	4CITY	City Renewal	DE105	Services	02/07/2014	NSR0096650	Freshwater UK Regions Ltd	12,795.00
Stoke City Council	4CITY	City Renewal	DE105	Services	07/07/2014	NSR0096027	AECOM LTD	2,070.00
Stoke City Council	4CITY	City Renewal	DE105	Services	09/07/2014	NSR0096652	Interfleet Technology Ltd	20,000.00
Stoke City Council	4CITY	City Renewal	DE105	Services	10/07/2014	NSR0097147	Adleshaw Goddard	48,176.35
Stoke City Council	4CITY	City Renewal	DE105	Services	14/07/2014	NSR0097248	AECOM LTD	3,261.10
Stoke City Council	4CITY	City Renewal	DE105	Services	14/07/2014	NSR0097254	Expert Alliance	16,679.90
Stoke City Council	4CITY	City Renewal	DE105	Services	15/07/2014	NSR0097298	Aventis Solutions Limited	4,170.00
Stoke City Council	4CITY	City Renewal	DE105	Services	18/07/2014	CEN0289147	Gleeds Advisory Ltd	2,625.00
Stoke City Council	4CITY	City Renewal	DE105	Services	23/07/2014	HENS061248	Grant Thornton Uk Lip	10,001.00
Stoke City Council	4CITY	City Renewal	DE105	Services	23/07/2014	NSR0097553	Port Causeway Limited	5,985.00
Stoke City Council	4CITY	City Renewal	DE105	Services	23/07/2014	NSR0097555	Port Causeway Limited	519.23
Stoke City Council	4CITY	City Renewal	DE105	Services	24/07/2014	NSR0097577	The Big Partnership	4,245.63
Stoke City Council	4CITY	City Renewal	DE105	Services	25/07/2014	NSR0097423	Ryder Architecture Ltd	12,300.00
Stoke City Council	4CITY	City Renewal	DE105	Services	25/07/2014	NSR0097605	LDA Design	13,250.00
Stoke City Council	4CITY	City Renewal	DE105	Services	30/07/2014	NSR0097299	AECOM LTD	4,574.20
Stoke City Council	4CITY	City Renewal	DE105	Services	31/07/2014	CEN0282694	Jmp Consultants Ltd	-7,394.00
Stoke City Council	4CITY	City Renewal	DE105	Services	31/07/2014	HENS061613	J.C.Rathbone Associate Limited	3,500.00
Stoke City Council	4CITY	City Renewal	DE108	Services	07/07/2014	COS0098271	M Lovatt	610.40
Stoke City Council	4CITY	City Renewal	DE108	Services	25/07/2014	HENS061354	A Pepper	702.00
Stoke City Council	4CITY	City Renewal	DE108	Services	30/07/2014	CEN0289370	Port Vale Community Trust	708.96
Stoke City Council	4CITY	City Renewal	DE113	Services	01/07/2014	NSR0096758	Local Government Association	2,510.19
Stoke City Council	4CITY	City Renewal	DE113	Services	04/07/2014	CEN0288941	URS Infrastructure and Environment UK Limited	11,269.00
Stoke City Council	4CITY	City Renewal	DE113	Services	11/07/2014	CEN0288829	Penna Plc	1,919.06
Stoke City Council	4CITY	City Renewal	DE113	Services	11/07/2014	CEN0288830	Penna Plc	1,444.30
Stoke City Council	4CITY	City Renewal	DE113	Services	18/07/2014	NSR0097419	Staffordshire University	11,371.89
Stoke City Council	4CITY	City Renewal	DE113	Services	23/07/2014	NSR0097553	Port Causeway Limited	5,985.00
Stoke City Council	4CITY	City Renewal	DE113	Services	23/07/2014	NSR0097554	Cheetham Hall Limited	700.00
Stoke City Council	4CITY	City Renewal	DE113	Services	23/07/2014	NSR0097555	Port Causeway Limited	519.22
Stoke City Council	4CITY	City Renewal	DE113	Services	25/07/2014	CEN0290045	Penna Plc	17,000.00
Stoke City Council	4CITY	City Renewal	DE125	Services	03/07/2014	NSR0096888	Lafarge Tarmac Trading Ltd	682.64
Stoke City Council	4CITY	City Renewal	DE125	Services	03/07/2014	NSR0096889	Lafarge Tarmac Trading Ltd	2,334.12
Stoke City Council	4CITY	City Renewal	DE125	Services	03/07/2014	NSR0096890	Lafarge Tarmac Trading Ltd	561.80
Stoke City Council	4CITY	City Renewal	DE125	Services	09/07/2014	NSR0096885	Lafarge Tarmac Trading Ltd	1,549.72
Stoke City Council	4CITY	City Renewal	DE125	Services	16/07/2014	NSR0096880	Lafarge Tarmac Trading Ltd	695.36
Stoke City Council	4CITY	City Renewal	DE125	Services	17/07/2014	HENS060840	Vital Earth (Derby) Limited	8,202.17
Stoke City Council	4CITY	City Renewal	DE125	Services	24/07/2014	COS0098476	Lafarge Tarmac Trading Ltd	530.00
Stoke City Council	4CITY	City Renewal	DE125	Services	24/07/2014	COS0098477	Lafarge Tarmac Trading Ltd	990.04
Stoke City Council	4CITY	City Renewal	DE125	Services	24/07/2014	COS0098478	Lafarge Tarmac Trading Ltd	3,419.56
Stoke City Council	4CITY	City Renewal	DE125	Services	24/07/2014	COS0098479	Lafarge Tarmac Trading Ltd	655.08
Stoke City Council	4CITY	City Renewal	DE125	Services	24/07/2014	COS0098480	Lafarge Tarmac Trading Ltd	820.44
Stoke City Council	4CITY	City Renewal	DE125	Services	24/07/2014	NSR0097590	Brown Recycling Ltd	28,882.06
Stoke City Council	4CITY	City Renewal	DE125	Services	25/07/2014	NSR0097372	Belford Bros	5,663.70
Stoke City Council	4CITY	City Renewal	DE126	Services	07/07/2014	COS0098264	Brown Recycling Ltd	626.10
Stoke City Council	4CITY	City Renewal	DE127	Services	09/07/2014	HENS060598	Metric Group Ltd	10,318.69
Stoke City Council	4CITY	City Renewal	DE127	Services	09/07/2014	HENS060599	Metric Group Ltd	1,039.59
Stoke City Council	4CITY	City Renewal	DE127	Services	09/07/2014	HENS060600	Metric Group Ltd	2,506.68
Stoke City Council	4CITY	City Renewal	DE129	Services	18/07/2014	HENS060638	Rigby Taylor Ltd	3,100.00
Stoke City Council	4CITY	City Renewal	DE129	Services	22/07/2014	HENS060761	Rigby Taylor Ltd	720.00
Stoke City Council	4CITY	City Renewal	DE129	Services	30/07/2014	HENS060819	Rigby Taylor Ltd	674.00
Stoke City Council	4CITY	City Renewal	DE133	Services	23/07/2014	CEN0290112	Wildon Uk Ltd	3,172.50
Stoke City Council	4CITY	City Renewal	DE134	Services	10/07/2014	NSR0097116	W J Road Markings Ltd	2,434.58
Stoke City Council	4CITY	City Renewal	DE134	Services	10/07/2014	NSR0097119	W J Road Markings Ltd	967.20
Stoke City Council	4CITY	City Renewal	DE134	Services	10/07/2014	NSR0097122	W J Road Markings Ltd	704.00
Stoke City Council	4CITY	City Renewal	DE135	Services	01/07/2014	NSR0095877	Cyclist Training Ltd	11,104.20
Stoke City Council	4CITY	City Renewal	DE135	Services	16/07/2014	NSR0096628	Derek Mawby Paving Limited	49,149.44
Stoke City Council	4CITY	City Renewal	DE135	Services	21/07/2014	NSR0097002	Newcastle Under Lyme Borough Council	1,638.00
Stoke City Council	4CITY	City Renewal	DE135	Services	23/07/2014	HENS060302	P2 Services Ltd	710.00
Stoke City Council	4CITY	City Renewal	DE136	Services	21/07/2014	COS0098243	Shropshire Community Health NHS Trust	2,068.00
Stoke City Council	4CITY	City Renewal	DE158	Services	14/07/2014	NSR0097253	Mazars LLP	2,375.00
Stoke City Council	4CITY	City Renewal	DE158	Services	16/07/2014	CEN0289640	Business Enterprise Support Limited	8,269.28
Stoke City Council	4CITY	City Renewal	DE158	Services	16/07/2014	CEN0289641	Business Enterprise Support Limited	8,621.55
Stoke City Council	4CITY	City Renewal	DE158	Services	17/07/2014	NSR0097402	Business Enterprise Support Limited	8,267.26
Stoke City Council	4CITY	City Renewal	DE158	Services	18/07/2014	SCH0200263	Barbican Research Associates	6,634.00
Stoke City Council	4CITY	City Renewal	DE158	Services	18/07/2014	SCH0200264	The British Museum Great Court Ltd	16,000.00
Stoke City Council	4CITY	City Renewal	DE158	Services	29/07/2014	NSR0097801	Business Initiative	8,695.52
Stoke City Council	4CITY	City Renewal	DE166	Services	09/07/2014	COS0098279	MCA	2,565.00
Stoke City Council	4CITY	City Renewal	DE166	Services	10/07/2014	CEN0289369	MCA	1,215.00
Stoke City Council	4CITY	City Renewal	DE166	Services	18/07/2014	SCH0200266	MCA	1,410.00
Stoke City Council	4CITY	City Renewal	DE192	Services	21/07/2014	NSR0096934	Imtech Traffic & Infr UK Ltd	1,881.22
Stoke City Council	4CITY	City Renewal	DE192	Services	21/07/2014	NSR0096936	Imtech Traffic & Infr UK Ltd	2,335.17
Stoke City Council	4CITY	City Renewal	DE196	Services	18/07/2014	CEN0289798	Siemens PLC	16,200.00

Stoke City Council	4CITY	City Renewal	DE200	Services	04/07/2014	NSR0095974	Arriva Wardle Transport	1,742.00
Stoke City Council	4CITY	City Renewal	DE200	Services	04/07/2014	NSR0095975	Arriva Wardle Transport	1,772.00
Stoke City Council	4CITY	City Renewal	DE200	Services	04/07/2014	NSR0095976	Arriva Wardle Transport	1,637.00
Stoke City Council	4CITY	City Renewal	DE200	Services	08/07/2014	COS0097943	Copeland's Tours (S-O-T) Ltd	2,958.00
Stoke City Council	4CITY	City Renewal	DE200	Services	08/07/2014	COS0097944	D & G Coach and Bus Limited	4,518.00
Stoke City Council	4CITY	City Renewal	DE200	Services	15/07/2014	NSR0097272	D & G Coach and Bus Limited	4,516.00
Stoke City Council	4CITY	City Renewal	DE200	Services	15/07/2014	NSR0097284	Bakers Car & Coach Hire Service	20,000.00
Stoke City Council	4CITY	City Renewal	DE200	Services	16/07/2014	NSR0097277	Taxico / Aimees Travel	1,802.00
Stoke City Council	4CITY	City Renewal	DE200	Services	16/07/2014	SCH0198434	Copeland's Tours (S-O-T) Ltd	2,576.00
Stoke City Council	4CITY	City Renewal	DE200	Services	29/07/2014	NSR0097798	First Potteries Limited	238,948.00
Stoke City Council	4CITY	City Renewal	DE250	Services	01/07/2014	NSR0096703	Bakers Car & Coach Hire Service	2,222.54
Stoke City Council	4CITY	City Renewal	DE250	Services	09/07/2014	NSR0097058	Scraggs Coaches & Taxis	6,278.78
Stoke City Council	4CITY	City Renewal	DE250	Services	14/07/2014	NSR0097234	First Potteries Limited	114,440.53
Stoke City Council	4CITY	City Renewal	DE250	Services	15/07/2014	NSR0096427	Arriva Wardle Transport	7,870.05
Stoke City Council	4CITY	City Renewal	DE250	Services	22/07/2014	NSR0096995	Arriva Wardle Transport	7,365.62
Stoke City Council	4CITY	City Renewal	DE250	Services	25/07/2014	NSR0097233	D & G Coach and Bus Limited	3,250.94
Stoke City Council	4CITY	City Renewal	DF100	Communications and computing	25/07/2014	SCH0198643	Document Scanning,Net	1,088.37
Stoke City Council	4CITY	City Renewal	DF101	Communications and computing	25/07/2014	HENS061334	Purchase Power	3,591.00
Stoke City Council	4CITY	City Renewal	DF101	Communications and computing	31/07/2014	CEN0290854	Pinney Bowes Finance Plc	3,281.44
Stoke City Council	4CITY	City Renewal	DF111	Communications and computing	08/07/2014	HENS060364	Tyco Integrated Systems	65,000.00
Stoke City Council	4CITY	City Renewal	DF111	Communications and computing	21/07/2014	HENS061159	Npower	1,084.63
Stoke City Council	4CITY	City Renewal	DF111	Communications and computing	30/07/2014	HENS061301	BT Redcare PP: M30 42R	1,762.72
Stoke City Council	4CITY	City Renewal	DF118	Communications and computing	04/07/2014	HENS060292	Computacenter (UK) Limited	2,514.14
Stoke City Council	4CITY	City Renewal	DF118	Communications and computing	07/07/2014	NSR0096979	Riba Enterprises Ltd	925.00
Stoke City Council	4CITY	City Renewal	DF118	Communications and computing	16/07/2014	NSR0097124	Applied Card Technologies Ltd	5,000.00
Stoke City Council	4CITY	City Renewal	DF118	Communications and computing	23/07/2014	HENS060664	Computacenter (UK) Limited	2,421.85
Stoke City Council	4CITY	City Renewal	DF118	Communications and computing	28/07/2014	HENS061333	Patrol (Parking)	2,241.85
Stoke City Council	4CITY	City Renewal	DF118	Communications and computing	28/07/2014	NSR0097386	ESP Systex Limited	1,938.75
Stoke City Council	4CITY	City Renewal	DF118	Communications and computing	31/07/2014	NSR0097071	Jmp Consultants Ltd	2,480.00
Stoke City Council	4CITY	City Renewal	DF122	Communications and computing	10/07/2014	CYP0611982	Rm Education Plc	110,958.99
Stoke City Council	4CITY	City Renewal	DF122	Communications and computing	11/07/2014	NSR0095451	Virgin Media Ltd	1,213.00
Stoke City Council	4CITY	City Renewal	DF122	Communications and computing	11/07/2014	NSR0095459	Virgin Media Ltd	-16,259.28
Stoke City Council	4CITY	City Renewal	DF122	Communications and computing	22/07/2014	CYP0619471	Haywood Academy	7,330.00
Stoke City Council	4CITY	City Renewal	DF122	Communications and computing	29/07/2014	CEN0286635	Capita Business Services Ltd	-1,113.03
Stoke City Council	4CITY	City Renewal	DF126	Communications and computing	21/07/2014	CEN0289092	Adris Limited	10,945.00
Stoke City Council	4CITY	City Renewal	DF130	Communications and computing	11/07/2014	NSR0095452	Virgin Media Ltd	1,125.79
Stoke City Council	4CITY	City Renewal	DF130	Communications and computing	15/07/2014	CEN0289568	Virgin Media Ltd	1,153.51
Stoke City Council	4CITY	City Renewal	DF130	Communications and computing	22/07/2014	CEN0289569	Virgin Media Ltd	1,211.72
Stoke City Council	4CITY	City Renewal	DG105	Expenses	23/07/2014	NSR0097550	Butters John Bee	995.00
Stoke City Council	4CITY	City Renewal	DG113	Expenses	24/07/2014	NSR0096941	Local World Ltd	3,000.00
Stoke City Council	4CITY	City Renewal	DG117	Expenses	11/07/2014	NSR0096825	North Staffordshire Chamber Of Commerce	5,000.00
Stoke City Council	4CITY	City Renewal	DG118	Expenses	03/07/2014	NSR0096847	Jackson Hammond	595.00
Stoke City Council	4CITY	City Renewal	DG118	Expenses	09/07/2014	NSR0097051	Talbot Designs Ltd	1,357.00
Stoke City Council	4CITY	City Renewal	DG118	Expenses	09/07/2014	NSR0097067	Positive Media Marketing Ltd	800.00
Stoke City Council	4CITY	City Renewal	DH101	Grants and subscriptions	04/07/2014	NSR0096974	Business Enterprise Support Limited	7,371.08
Stoke City Council	4CITY	City Renewal	DH101	Grants and subscriptions	04/07/2014	SCH0198891	North Staffs Pensioners Convention	2,037.50
Stoke City Council	4CITY	City Renewal	DH101	Grants and subscriptions	31/07/2014	NSR0097885	UK Control Panel Services Limited	30,138.20
Stoke City Council	4CITY	City Renewal	DH102	Grants and subscriptions	21/07/2014	COS0098422	Uk Athletics Ltd	550.00
Stoke City Council	4CITY	City Renewal	DH102	Grants and subscriptions	29/07/2014	COS0098523	Sky Business	5,112.00
Stoke City Council	4CITY	City Renewal	DH102	Grants and subscriptions	31/07/2014	CEN0290793	Apse	3,494.50
Stoke City Council	4CITY	City Renewal	DH102	Grants and subscriptions	31/07/2014	CEN0290795	Apse	1,692.00
Stoke City Council	4CITY	City Renewal	DH102	Grants and subscriptions	31/07/2014	NSR0097854	Freight Transport Association	907.00
Stoke City Council	4CITY	City Renewal	DH103	Grants and subscriptions	07/07/2014	NSR0096978	Keele University Students	1,000.00
Stoke City Council	4CITY	City Renewal	DH110	Grants and subscriptions	02/07/2014	NSR0096425	Arriva Wardle Transport	833.33
Stoke City Council	4CITY	City Renewal	DH110	Grants and subscriptions	17/07/2014	NSR0097359	Scraggs Coaches & Taxis	520.00
Stoke City Council	4CITY	City Renewal	DH110	Grants and subscriptions	30/07/2014	NSR0097251	Arriva North West Ltd	833.33
Stoke City Council	4CITY	City Renewal	DI107	Private Finance Initiative and	18/07/2014	COS0098439	Regenter Bentilee District	179,974.33
Stoke City Council	4CITY	City Renewal	DI107	Private Finance Initiative and	22/07/2014	CEN0290054	Regenter Bentilee District	34,094.70
Stoke City Council	4CITY	City Renewal	DI110	Private Finance Initiative and	29/07/2014	NSR0097808	Tay Valley Lighting (Stoke on Trent) Ltd	401,903.72
Stoke City Council	4CITY	City Renewal	DK100	Miscellaneous expenses	09/07/2014	NSR0097038	Louis Taylor Ltd	2,202.00
Stoke City Council	4CITY	City Renewal	DK100	Miscellaneous expenses	10/07/2014	HENS060626	VAST Services	1,571.43
Stoke City Council	4CITY	City Renewal	DK100	Miscellaneous expenses	10/07/2014	NSR0096608	Wilks Head & Eve	11,145.00
Stoke City Council	4CITY	City Renewal	DK100	Miscellaneous expenses	25/07/2014	SCH0200413	Birmingham Museums Limited	599.40
Stoke City Council	4CITY	City Renewal	DK100	Miscellaneous expenses	25/07/2014	SCH0200414	Birmingham Museums Limited	2,397.00
Stoke City Council	4CITY	City Renewal	DK100	Miscellaneous expenses	28/07/2014	NSR0097056	NatureSignDesign	4,210.00
Stoke City Council	4CITY	City Renewal	DK100	Miscellaneous expenses	30/07/2014	SCH0200448	Birmingham Museums Limited	9,000.00
Stoke City Council	4CITY	City Renewal	DK100	Miscellaneous expenses	30/07/2014	SCH0200453	City B Group Ltd	793.00
Stoke City Council	4CITY	City Renewal	DK109	Miscellaneous expenses	15/07/2014	HENS060813	Carousel Fun Ltd	3,300.00
Stoke City Council	4CITY	City Renewal	DK109	Miscellaneous expenses	24/07/2014	HENS061343	SOTCC Markets	560.00
Stoke City Council	4CITY	City Renewal	DK109	Miscellaneous expenses	30/07/2014	CEN0289171	TMP [UK]Ltd	693.29
Stoke City Council	4CITY	City Renewal	DK111	Miscellaneous expenses	02/07/2014	NSR0096784	Hot Air - Stoke on Trent Literacy Festival	2,999.00
Stoke City Council	4CITY	City Renewal	DK111	Miscellaneous expenses	03/07/2014	NSR0095941	Local World Ltd	1,550.00
Stoke City Council	4CITY	City Renewal	DK111	Miscellaneous expenses	11/07/2014	NSR0096308	Marketing Birmingham Ltd	2,000.00
Stoke City Council	4CITY	City Renewal	DK111	Miscellaneous expenses	11/07/2014	NSR0097225	Staffordshire Chamber Of Commerce & Industry Ltd	-2,352.00
Stoke City Council	4CITY	City Renewal	DK111	Miscellaneous expenses	14/07/2014	NSR0097228	Staffordshire Chamber Of Commerce & Industry Ltd	2,352.00
Stoke City Council	4CITY	City Renewal	DK111	Miscellaneous expenses	18/07/2014	NSR0096613	North Staffordshire Chamber Of Commerce	4,289.25
Stoke City Council	4CITY	City Renewal	DK111	Miscellaneous expenses	23/07/2014	NSR0096977	Staffordshire Chamber Of Commerce & Industry Ltd	525.00
Stoke City Council	4CITY	City Renewal	DK111	Miscellaneous expenses	23/07/2014	NSR0097557	Sector 4	6,040.00
Stoke City Council	4CITY	City Renewal	DK111	Miscellaneous expenses	25/07/2014	NSR0097274	Staffordshire Chamber Of Commerce & Industry Ltd	828.00
Stoke City Council	4CITY	City Renewal	DK121	Miscellaneous expenses	25/07/2014	HENS061331	Northgate Information Solutions	1,876.80
Stoke City Council	4CITY	City Renewal	DK155	Miscellaneous expenses	25/07/2014	SCH0200379	Local World Ltd	13,333.33
Stoke City Council	4CITY	City Renewal	EA119	Independent units within the C	17/07/2014	HENS060840	Vital Earth (Derby) Limited	105,768.71
Stoke City Council	4CITY	City Renewal	EC103	Other local authorities	15/07/2014	NSR0096426	Wdm Ltd	4,274.85
Stoke City Council	4CITY	City Renewal	EG163	Other establishments	30/07/2014	HENS061553	Friends of Parkhall Country Park	1,250.00
Stoke City Council	4CITY	City Renewal	EH109	Private contractors	18/07/2014	NSR0096981	Imtech Traffic & Infr UK Ltd	9,678.22
Stoke City Council	4CITY	City Renewal	EH110	Private contractors	18/07/2014	NSR0096940	Imtech Traffic & Infr UK Ltd	1,594.70
Stoke City Council	4CITY	City Renewal	EH110	Private contractors	21/07/2014	NSR0096935	Imtech Traffic & Infr UK Ltd	1,249.84
Stoke City Council	4CITY	City Renewal	EH110	Private contractors	30/07/2014	NSR0097551	Imtech Traffic & Infr UK Ltd	1,140.67
Stoke City Council	4CITY	City Renewal	EH113	Private contractors	30/07/2014	NSR0097047	Tay Valley Lighting (Stoke on Trent) Ltd	4,007.28
Stoke City Council	4CITY	City Renewal	EH126	Private contractors	23/07/2014	NSR0097471	Hanford Waste Services Ltd	17,106.23
Stoke City Council	4CITY	City Renewal	EH126	Private contractors	28/07/2014	NSR0097365	Hanford Waste Services Ltd	293,551.76
Stoke City Council	4CITY	City Renewal	EH127	Private contractors	08/07/2014	HENS059873	Hanford Waste Services Ltd	3,235.42
Stoke City Council	4CITY	City Renewal	EH127	Private contractors	23/07/2014	NSR0097363	Hanford Waste Services Ltd	3,235.43
Stoke City Council	4CITY	City Renewal	EH127	Private contractors	23/07/2014	NSR0097364	Hanford Waste Services Ltd	2,732.05
Stoke City Council	4CITY	City Renewal	EH127	Private contractors	23/07/2014	NSR0097366	Hanford Waste Services Ltd	5,214.90
Stoke City Council	4CITY	City Renewal	EH127	Private contractors	23/07/2014	NSR0097471	Hanford Waste Services Ltd	133,401.73
Stoke City Council	4CITY	City Renewal	EH127	Private contractors	28/07/2014	NSR0097365	Hanford Waste Services Ltd	330,245.74
Stoke City Council	4CITY	City Renewal	EH128	Private contractors	23/07/2014	NSR0097366	Hanford Waste Services Ltd	12,128.00
Stoke City Council	4CITY	City Renewal	EH128	Private contractors	23/07/2014	NSR0097471	Hanford Waste Services Ltd	20,650.92
Stoke City Council	4CITY	City Renewal	EH131	Private contractors	08/07/2014	HENS059873	Hanford Waste Services Ltd	3,235.43
Stoke City Council	4CITY	City Renewal	EH131	Private contractors	23/07/2014	NSR0097363	Hanford Waste Services Ltd	3,235.43
Stoke City Council	4CITY	City Renewal	EH131	Private contractors	23/07/2014	NSR0097364	Hanford Waste Services Ltd	2,732.04
Stoke City Council	4CITY	City Renewal	EH131	Private contractors	23/07/2014	NSR0097368	M E S Environmental Ltd	47,201.08

Stoke City Council	4CITY	City Renewal	EH132	Private contractors	17/07/2014	HENS060842	Hadfield Wood Recyclers	1,200.00
Stoke City Council	4CITY	City Renewal	EH132	Private contractors	17/07/2014	HENS060843	Hadfield Wood Recyclers	1,200.00
Stoke City Council	4CITY	City Renewal	EH132	Private contractors	23/07/2014	NSR0097368	M E S Environmental Ltd	7,302.12
Stoke City Council	4CITY	City Renewal	EH133	Private contractors	17/07/2014	HENS060840	Vital Earth (Derby) Limited	8,604.50
Stoke City Council	4CITY	City Renewal	EH133	Private contractors	17/07/2014	HENS060842	Hadfield Wood Recyclers	2,887.20
Stoke City Council	4CITY	City Renewal	EH133	Private contractors	17/07/2014	HENS060843	Hadfield Wood Recyclers	2,325.30
Stoke City Council	4CITY	City Renewal	EH133	Private contractors	17/07/2014	NSR0097361	Brown Recycling Ltd	1,300.00
Stoke City Council	4CITY	City Renewal	EH133	Private contractors	17/07/2014	NSR0097367	Construction Material Recycling Limited	2,105.48
Stoke City Council	4CITY	City Renewal	EH133	Private contractors	23/07/2014	NSR0097366	Hanford Waste Services Ltd	4,529.81
Stoke City Council	4CITY	City Renewal	EH133	Private contractors	23/07/2014	NSR0097471	Hanford Waste Services Ltd	15,494.10
Stoke City Council	4CITY	City Renewal	EH184	Private contractors	23/07/2014	NSR0097471	Hanford Waste Services Ltd	74,023.97
Stoke City Council	4CIVIC	Civic and Corporate Expenses	DE116	Services	23/07/2014	CEN0288961	Grant Thornton Uk Llp	61,912.00
Stoke City Council	4CIVIC	Civic and Corporate Expenses	DF129	Communications and computing	22/07/2014	CEN0289053	Public Sector Live Limited	2,500.00
Stoke City Council	4CIVIC	Civic and Corporate Expenses	DH102	Grants and subscriptions	09/07/2014	CEN0289179	The Copyright Licensing Agency Limited	1,101.58
Stoke City Council	4CLGF	Non Departmental Costs	AB600	Employee-related schemes	09/07/2014	CEN0289180	Wider Plan Ltd	896.98
Stoke City Council	4CLGF	Non Departmental Costs	AB600	Employee-related schemes	09/07/2014	CEN0289181	Wider Plan Ltd	893.18
Stoke City Council	4CLGF	Non Departmental Costs	DG105	Expenses	02/07/2014	NSR0096785	Freeth Cartwright Llp	10,352.80
Stoke City Council	4CLGF	Non Departmental Costs	WZH01	Misc Non CIPFA Items	23/07/2014	CEN0290185	Department For Communities & Local Government	296,405.33
Stoke City Council	4COO	COO-Resources	AB300	Training	02/07/2014	CEN0288658	H Adams	1,694.00
Stoke City Council	4COO	COO-Resources	AB300	Training	08/07/2014	CYP0611425	University Of Birmingham	1,120.00
Stoke City Council	4COO	COO-Resources	AB300	Training	25/07/2014	CYP0621947	Active Minds Solutions	1,566.66
Stoke City Council	4COO	COO-Resources	AB300	Training	28/07/2014	CYP0622036	The Bridge Centre Trust	1,216.00
Stoke City Council	4COO	COO-Resources	AB314	Training	10/07/2014	CYP0618163	Active Minds Solutions	1,567.00
Stoke City Council	4COO	COO-Resources	AB314	Training	30/07/2014	SCH0200461	West Midlands Employers	675.00
Stoke City Council	4COO	COO-Resources	BC101	Rents	09/07/2014	CEN0289170	Wernick Hire Ltd	1,800.00
Stoke City Council	4COO	COO-Resources	DA110	Equipment furniture and mater	09/07/2014	CEN0289149	Konica Minolta Business Solutions (Uk) Ltd	716.55
Stoke City Council	4COO	COO-Resources	DA110	Equipment furniture and mater	24/07/2014	CEN0290282	Konica Minolta Business Solutions (Uk) Ltd	1,934.72
Stoke City Council	4COO	COO-Resources	DD100	Printing stationery and gener	04/07/2014	CEN0288958	CIPFA Business Ltd	615.00
Stoke City Council	4COO	COO-Resources	DD100	Printing stationery and gener	24/07/2014	CEN0290287	Neopost Finance Ltd	1,638.83
Stoke City Council	4COO	COO-Resources	DD100	Printing stationery and gener	30/07/2014	CEN0290692	Intercard Limited	646.42
Stoke City Council	4COO	COO-Resources	DD100	Printing stationery and gener	30/07/2014	CEN0290693	Intercard Limited	699.06
Stoke City Council	4COO	COO-Resources	DD103	Printing stationery and gener	14/07/2014	ACE0011991	Lexis Nexis Uk	863.00
Stoke City Council	4COO	COO-Resources	DE158	Services	02/07/2014	CEN0287907	Valeur Consulting Limited	6,249.79
Stoke City Council	4COO	COO-Resources	DE158	Services	10/07/2014	CEN0289418	Valeur Consulting Limited	4,096.26
Stoke City Council	4COO	COO-Resources	DF101	Communications and computing	01/07/2014	CEN0288519	UK Mail Ltd	3,623.65
Stoke City Council	4COO	COO-Resources	DF101	Communications and computing	01/07/2014	CEN0288520	UK Mail Ltd	1,339.83
Stoke City Council	4COO	COO-Resources	DF101	Communications and computing	08/07/2014	CEN0288498	UK Mail Ltd	4,432.98
Stoke City Council	4COO	COO-Resources	DF101	Communications and computing	08/07/2014	CEN0288508	UK Mail Ltd	1,149.17
Stoke City Council	4COO	COO-Resources	DF101	Communications and computing	10/07/2014	CEN0288877	Royal Mail	3,495.00
Stoke City Council	4COO	COO-Resources	DF101	Communications and computing	10/07/2014	CEN0289406	Royal Mail	1,243.37
Stoke City Council	4COO	COO-Resources	DF101	Communications and computing	15/07/2014	CEN0288480	UK Mail Ltd	2,697.76
Stoke City Council	4COO	COO-Resources	DF101	Communications and computing	15/07/2014	CEN0288499	UK Mail Ltd	3,365.12
Stoke City Council	4COO	COO-Resources	DF101	Communications and computing	15/07/2014	CEN0288509	UK Mail Ltd	1,473.90
Stoke City Council	4COO	COO-Resources	DF101	Communications and computing	17/07/2014	ACE0011990	Royal Mail	1,358.28
Stoke City Council	4COO	COO-Resources	DF101	Communications and computing	17/07/2014	CEN0289775	UK Mail Ltd	4,578.21
Stoke City Council	4COO	COO-Resources	DF101	Communications and computing	17/07/2014	CEN0289776	UK Mail Ltd	2,773.45
Stoke City Council	4COO	COO-Resources	DF101	Communications and computing	30/07/2014	CEN0289681	UK Mail Ltd	2,771.93
Stoke City Council	4COO	COO-Resources	DF101	Communications and computing	30/07/2014	CEN0289682	UK Mail Ltd	1,366.75
Stoke City Council	4COO	COO-Resources	DF125	Communications and computing	17/07/2014	CEN0289410	Northgate Information Solutions	916.66
Stoke City Council	4COO	COO-Resources	DF126	Communications and computing	10/07/2014	CEN0289308	Northgate Information Solutions	1,900.00
Stoke City Council	4COO	COO-Resources	DF126	Communications and computing	15/07/2014	CEN0289617	Civica Uk Ltd	910.00
Stoke City Council	4COO	COO-Resources	DF126	Communications and computing	17/07/2014	CEN0289709	Xpress Software Solutions Ltd	1,500.00
Stoke City Council	4COO	COO-Resources	DF126	Communications and computing	17/07/2014	CEN0289711	Xpress Software Solutions Ltd	17,948.24
Stoke City Council	4COO	COO-Resources	DF126	Communications and computing	23/07/2014	CEN0290178	Fiserv	520.00
Stoke City Council	4COO	COO-Resources	DF126	Communications and computing	30/07/2014	CEN0290656	NTT DATA Figtree Systems Europe Ltd	4,753.69
Stoke City Council	4COO	COO-Resources	DG105	Expenses	01/07/2014	CEN0287446	Eyelow Ltd	1,197.00
Stoke City Council	4COO	COO-Resources	DG105	Expenses	01/07/2014	CEN0287755	St Ives s Chambers	2,400.00
Stoke City Council	4COO	COO-Resources	DG105	Expenses	03/07/2014	CEN0288887	St Johns Building Chambers	550.00
Stoke City Council	4COO	COO-Resources	DG105	Expenses	03/07/2014	CEN0288890	No 5 Chambers	1,400.00
Stoke City Council	4COO	COO-Resources	DG105	Expenses	03/07/2014	CEN0288892	JSB Forensic Practice	541.50
Stoke City Council	4COO	COO-Resources	DG105	Expenses	03/07/2014	CEN0288908	St Johns Building Chambers	1,050.00
Stoke City Council	4COO	COO-Resources	DG105	Expenses	03/07/2014	CEN0288909	St Johns Building Chambers	550.00
Stoke City Council	4COO	COO-Resources	DG105	Expenses	04/07/2014	CEN0288924	ThirtyNine Essex Street LLP PFA	3,332.00
Stoke City Council	4COO	COO-Resources	DG105	Expenses	07/07/2014	CEN0288516	Rwa Training & Consultancy Services	2,455.13
Stoke City Council	4COO	COO-Resources	DG105	Expenses	09/07/2014	CEN0288514	St Ives Chambers	1,116.67
Stoke City Council	4COO	COO-Resources	DG105	Expenses	16/07/2014	CEN0289621	C Jones	1,170.00
Stoke City Council	4COO	COO-Resources	DG105	Expenses	21/07/2014	CEN0288922	Densy Psychological Services Ltd	951.40
Stoke City Council	4COO	COO-Resources	DG105	Expenses	28/07/2014	CEN0290446	Kings Chambers	1,000.00
Stoke City Council	4COO	COO-Resources	DG121	Expenses	15/07/2014	NSR0096891	Redactive Events Limited	795.00
Stoke City Council	4COO	COO-Resources	DH102	Grants and subscriptions	25/07/2014	CEN0289455	Intercard Limited	614.24
Stoke City Council	4COO	COO-Resources	DH102	Grants and subscriptions	30/07/2014	CEN0290691	Civil Court Users Association	631.00
Stoke City Council	4COO	COO-Resources	DK109	Miscellaneous expenses	17/07/2014	CEN0288529	Local World Ltd	511.28
Stoke City Council	4COO	COO-Resources	DK124	Miscellaneous expenses	04/07/2014	CYP0614556	Staffordshire University	1,260.00
Stoke City Council	4COO	COO-Resources	DK124	Miscellaneous expenses	09/07/2014	CYP0617920	Kirwin Maclean Associates	725.80
Stoke City Council	4COO	COO-Resources	DK189	Miscellaneous expenses	04/07/2014	CEN0288949	Zurich Municipal	100,000.00
Stoke City Council	4COO	COO-Resources	DK190	Miscellaneous expenses	24/07/2014	CEN0290277	Watmores Solicitors	721.33
Stoke City Council	4COO	COO-Resources	DK191	Miscellaneous expenses	29/07/2014	CEN0290516	Thompsons Solicitors	9,625.00
Stoke City Council	4COO	COO-Resources	DK191	Miscellaneous expenses	31/07/2014	CEN0290768	Heptonstalls LLP Solicitors	2,787.40
Stoke City Council	4COORC	Corporate Services CAP	XF047	External Fees	31/07/2014	CYP0618681	Olm Systems Limited	19,550.00
Stoke City Council	4CORC	Corporate Services CAP	XM002	Plant Machinery and Equipment	23/07/2014	HENS061224	Tyco Integrated Systems	21,794.55
Stoke City Council	4CTYC	City Renewal CAP	TG008	Grant Payments	02/07/2014	HENS060309	Seddon Homes Ltd	59,309.01
Stoke City Council	4CTYC	City Renewal CAP	TG008	Grant Payments	31/07/2014	CEN0290864	Seddon Homes Ltd	71,825.72
Stoke City Council	4CTYC	City Renewal CAP	TW005	Works	22/07/2014	NSR0097527	Balfour Beatty Construction Scottish & Southern	197,312.42
Stoke City Council	4CTYC	City Renewal CAP	TW005	Works	22/07/2014	NSR0097528	Balfour Beatty Construction Scottish & Southern	112,741.84
Stoke City Council	4CTYC	City Renewal CAP	TW018	Works	01/07/2014	NSR0096579	P & A Electrical Contractors Ltd	2,475.00
Stoke City Council	4CTYC	City Renewal CAP	XFB10	External Fees	18/07/2014	NSR0097420	Genr8 Developments LLP	5,393.17
Stoke City Council	4CTYC	City Renewal CAP	XFB20	External Fees	28/07/2014	CYP0621971	Evolution Ecology Limited	800.00
Stoke City Council	4CTYC	City Renewal CAP	XFB55	External Fees	18/07/2014	NSR0097420	Genr8 Developments LLP	-2,638.29
Stoke City Council	4CTYC	City Renewal CAP	XFB57	External Fees	18/07/2014	NSR0097420	Genr8 Developments LLP	6,000.00
Stoke City Council	4CTYC	City Renewal CAP	XFB57	External Fees	18/07/2014	NSR0097427	Genr8 Developments LLP	9,800.00
Stoke City Council	4CTYC	City Renewal CAP	XFB57	External Fees	21/07/2014	NSR0097507	Genr8 Developments LLP	2,215.50
Stoke City Council	4CTYC	City Renewal CAP	XFB58	External Fees	10/07/2014	NSR0097106	Tuffin Ferraby Taylor LLP	9,050.00
Stoke City Council	4CTYC	City Renewal CAP	XFB58	External Fees	18/07/2014	NSR0097420	Genr8 Developments LLP	9,500.00
Stoke City Council	4CTYC	City Renewal CAP	XFB58	External Fees	18/07/2014	NSR0097427	Genr8 Developments LLP	6,750.00
Stoke City Council	4CTYC	City Renewal CAP	XFB58	External Fees	18/07/2014	NSR0097430	Genr8 Developments LLP	18,365.00
Stoke City Council	4CTYC	City Renewal CAP	XFB58	External Fees	18/07/2014	NSR0097431	Genr8 Developments LLP	1,460.39
Stoke City Council	4CTYC	City Renewal CAP	XFB58	External Fees	18/07/2014	NSR0097434	Genr8 Developments LLP	148,598.28
Stoke City Council	4CTYC	City Renewal CAP	XFB58	External Fees	21/07/2014	NSR0097507	Genr8 Developments LLP	9,804.50
Stoke City Council	4CTYC	City Renewal CAP	XFN10	External Fees	11/07/2014	NSR0097188	REDACTED - Personal Data	1,050.00
Stoke City Council	4CTYC	City Renewal CAP	XFN57	External Fees	03/07/2014	CEN0288875	Faithful Gould- Atkins Ltd	2,978.00
Stoke City Council	4CTYC	City Renewal CAP	XM003	Plant Machinery and Equipment	30/07/2014	NSR0097606	Imtech Traffic & Infr UK Ltd	78,580.14
Stoke City Council	4CTYC	City Renewal CAP	XM003	Plant Machinery and Equipment	30/07/2014	NSR0097830	Tay Valley Lighting (Stoke on Trent) Ltd	3,310.18
Stoke City Council	4CTYC	City Renewal CAP	XM003	Plant Machinery and Equipment	30/07/2014	NSR0097831	Tay Valley Lighting (Stoke on Trent) Ltd	829.00

Stoke City Council	4CTYC	City Renewal CAP	XM003	Plant Machinery and Equipment	30/07/2014	NSR0097832	Tay Valley Lighting (Stoke on Trent) Ltd	526.12
Stoke City Council	4CTYC	City Renewal CAP	XM011	Plant Machinery and Equipment	21/07/2014	CEN0288521	Raillex (Filing) Ltd	58,423.00
Stoke City Council	4CTYC	City Renewal CAP	XW015	Works	02/07/2014	CEN0288719	Virgin Media Ltd	2,144.32
Stoke City Council	4CTYC	City Renewal CAP	XW018	Works	23/07/2014	NSR0096814	JPR Engineering Services Ltd	745.53
Stoke City Council	4CTYC	City Renewal CAP	XWB05	Works	01/07/2014	NSR0096707	Balfour Beatty Construction Scottish & Southern	214,016.64
Stoke City Council	4CTYC	City Renewal CAP	XWB05	Works	02/07/2014	NSR0096793	Transform Schools (Stoke) Limited	1,576.17
Stoke City Council	4CTYC	City Renewal CAP	XWB05	Works	03/07/2014	CEN0288839	Kettle & Talbot Ltd	31,221.05
Stoke City Council	4CTYC	City Renewal CAP	XWB05	Works	03/07/2014	NSR0096311	Support in Sport (UK) Ltd	3,688.42
Stoke City Council	4CTYC	City Renewal CAP	XWB05	Works	18/07/2014	NSR0097421	GENR8 LOR (ESCROW A/C)	17,565.30
Stoke City Council	4CTYC	City Renewal CAP	XWB05	Works	18/07/2014	NSR0097422	GENR8 LOR (ESCROW A/C)	5,389.33
Stoke City Council	4CTYC	City Renewal CAP	XWB05	Works	18/07/2014	NSR0097426	Transform Schools (Stoke) Limited	526.12
Stoke City Council	4CTYC	City Renewal CAP	XWB05	Works	21/07/2014	NSR0097510	GENR8 LOR (ESCROW A/C)	1,857,478.49
Stoke City Council	4CTYC	City Renewal CAP	XWB05	Works	22/07/2014	CEN0290098	Sneyd Building Contractors	1,651.40
Stoke City Council	4CTYC	City Renewal CAP	XWB05	Works	23/07/2014	CEN0290101	T Jolly Services (UK) Ltd	5,094.53
Stoke City Council	4CTYC	City Renewal CAP	XWB05	Works	24/07/2014	NSR0097572	Barr + Wray Ltd	20,208.00
Stoke City Council	4CTYC	City Renewal CAP	XWB05	Works	25/07/2014	NSR0097714	Kier Stoke Ltd	31,330.56
Stoke City Council	4CTYC	City Renewal CAP	XWB05	Works	28/07/2014	CYP0621978	AA Projects	1,512.50
Stoke City Council	4CTYC	City Renewal CAP	XWB05	Works	28/07/2014	CYP0621979	AA Projects	1,246.00
Stoke City Council	4CTYC	City Renewal CAP	XWL05	Works	22/07/2014	NSR0097518	Hortech Ltd	5,024.80
Stoke City Council	4CTYC	City Renewal CAP	XWL05	Works	31/07/2014	NSR0097856	Galliford Try Infrastructure t/a Morrison Highway	134,926.90
Stoke City Council	4CTYC	City Renewal CAP	XWN05	Works	01/07/2014	NSR0096165	Aggregate Industries UK Ltd	852.00
Stoke City Council	4CTYC	City Renewal CAP	XWN05	Works	15/07/2014	NSR0097270	Galliford Try Infrastructure t/a Morrison Highway	12,765.74
Stoke City Council	4CTYC	City Renewal CAP	XWN05	Works	22/07/2014	NSR0097530	Aggregate Industries UK Ltd	230,155.25
Stoke City Council	4CTYC	City Renewal CAP	XWN05	Works	22/07/2014	NSR0097532	Galliford Try Infrastructure t/a Morrison Highway	1,032.00
Stoke City Council	4CTYC	City Renewal CAP	XWN05	Works	25/07/2014	NSR0095450	Galliford Try Infrastructure t/a Morrison Highway	1,472.95
Stoke City Council	4CTYC	City Renewal CAP	XWN05	Works	25/07/2014	NSR0097531	Aggregate Industries UK Ltd	27,967.31
Stoke City Council	4CTYC	City Renewal CAP	XWN05	Works	25/07/2014	NSR0097623	Galliford Try Infrastructure t/a Morrison Highway	41,211.69
Stoke City Council	4CTYC	City Renewal CAP	XWN05	Works	31/07/2014	NSR0097835	Galliford Try Infrastructure t/a Morrison Highway	26,112.26
Stoke City Council	4CYP	Children and Young People Cap	XFB54	External Fees	02/07/2014	NSR0096763	Hydrock Consultants Limited	1,935.00
Stoke City Council	4CYP	Children and Young People Cap	XFB54	External Fees	02/07/2014	NSR0096805	Townsend & Renaudon	1,920.00
Stoke City Council	4CYP	Children and Young People Cap	XFB54	External Fees	02/07/2014	NSR0096817	Townsend & Renaudon	890.00
Stoke City Council	4CYP	Children and Young People Cap	XFB54	External Fees	02/07/2014	NSR0096824	Townsend & Renaudon	890.00
Stoke City Council	4CYP	Children and Young People Cap	XM010	Plant Machinery and Equipment	17/07/2014	CEN0289707	Staples UK Ltd	950.00
Stoke City Council	4CYP	Children and Young People Cap	XM014	Plant Machinery and Equipment	10/07/2014	CYP0615666	Falcon Foodservice Equipment	1,935.00
Stoke City Council	4CYP	Children and Young People Cap	XM014	Plant Machinery and Equipment	30/07/2014	CYP0618385	Pico Catering Projects Ltd	4,705.96
Stoke City Council	4CYP	Children and Young People Cap	XWB05	Works	03/07/2014	CEN0288840	Kettle & Talbot Ltd	10,699.96
Stoke City Council	4CYP	Children and Young People Cap	XWB05	Works	04/07/2014	CEN0288948	Kettle & Talbot Ltd	38,242.36
Stoke City Council	4CYP	Children and Young People Cap	XWB05	Works	04/07/2014	NSR0096610	Capewell Contracts	7,371.90
Stoke City Council	4CYP	Children and Young People Cap	XWB05	Works	04/07/2014	NSR0096611	Capewell Contracts	0.00
Stoke City Council	4CYP	Children and Young People Cap	XWB05	Works	09/07/2014	CEN0289217	Kettle & Talbot Ltd	8,427.95
Stoke City Council	4CYP	Children and Young People Cap	XWB05	Works	09/07/2014	CEN0289218	Kettle & Talbot Ltd	12,437.40
Stoke City Council	4CYP	Children and Young People Cap	XWB05	Works	09/07/2014	CEN0289219	Kettle & Talbot Ltd	31,309.43
Stoke City Council	4CYP	Children and Young People Cap	XWB05	Works	10/07/2014	NSR0097151	Transform Schools (Stoke) Limited	3,945.00
Stoke City Council	4CYP	Children and Young People Cap	XWB05	Works	21/07/2014	NSR0097245	Almec Fencing Ltd	1,874.00
Stoke City Council	4CYP	Children and Young People Cap	XWB05	Works	22/07/2014	CEN0290087	Newstead Primary Academy	12,757.00
Stoke City Council	4CYP	Children and Young People Cap	XWB05	Works	24/07/2014	NSR0096996	Strata Group Limited	11,444.52
Stoke City Council	4CYP	Children and Young People Cap	XWB05	Works	24/07/2014	NSR0097533	Kettle & Talbot Ltd	29,959.42
Stoke City Council	4CYP	Children and Young People Cap	XWB05	Works	24/07/2014	NSR0097601	Kettle & Talbot Ltd	4,032.35
Stoke City Council	4CYP	Children and Young People Cap	XWB05	Works	31/07/2014	NSR0097850	Transform Schools (Stoke) Limited	2,413.00
Stoke City Council	4HLCITY	Holding Acc City Renewal	WA341	Rechargeable Works	24/07/2014	NSR0097578	First Potteries Limited	6,650.00
Stoke City Council	4HLCITY	Holding Acc City Renewal	WA367	Rechargeable Works	29/07/2014	NSR0097805	Kier Stoke Ltd	598.84
Stoke City Council	4HLCITY	Holding Acc City Renewal	WA367	Rechargeable Works	29/07/2014	NSR0097806	Kier Stoke Ltd	3,602.07
Stoke City Council	4HLCITY	Holding Acc City Renewal	WA416	Rechargeable Works	02/07/2014	NSR0096623	Northern Rail Ltd	2,116.00
Stoke City Council	4HLCITY	Holding Acc Central Services	DG100	Expenses	24/07/2014	CEN0290296	Disclosure & Barring Service	17,988.00
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	DK100	Miscellaneous expenses	10/07/2014	NSR0097152	Cyclescheme Limited	503.30
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	DK100	Miscellaneous expenses	29/07/2014	COS0098521	Cyclescheme Limited	833.33
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	DK139	Miscellaneous expenses	24/07/2014	CEN0290285	ASHGREEN ESTATES LTD	1,026.00
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	16/07/2014	CEN0289450	Specialist Computer Centres Ltd	804.56
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	23/07/2014	CEN0290173	Sg Equipment Finance Limited	2,050.00
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	23/07/2014	CEN0290175	Sg Equipment Finance Limited	6,175.00
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	23/07/2014	CEN0290176	Sg Equipment Finance Limited	3,250.00
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	23/07/2014	CEN0290183	Jcb Finance	21,150.56
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	23/07/2014	CEN0290184	Sg Equipment Finance Limited	9,960.00
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	25/07/2014	CEN0289576	Specialist Computer Centres Ltd	4,973.67
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	25/07/2014	CEN0289577	Specialist Computer Centres Ltd	12,099.30
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	25/07/2014	CEN0290310	Siemens Financial Services	700.00
Stoke City Council	4HLMISC	Holding Acc Miscellaneous	WM105	Memo and Holding Accounts	28/07/2014	CEN0290331	Specialist Computer Centres Ltd	31,943.50
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	02/07/2014	COS0098160	Npower	3,308.03
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	02/07/2014	COS0098161	Npower	592.77
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	02/07/2014	COS0098162	Npower	555.46
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	02/07/2014	COS0098163	Npower	869.16
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	03/07/2014	HRV0008897	Npower	763.09
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	09/07/2014	COS0098311	Npower	749.16
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	09/07/2014	COS0098318	Npower	537.29
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	09/07/2014	HRV0008894	British Gas Business Limited	2,077.93
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	16/07/2014	COS0098413	British Gas Business Limited	1,165.29
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	16/07/2014	COS0098414	British Gas Business Limited	1,731.94
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	16/07/2014	COS0098415	British Gas Business Limited	668.45
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	16/07/2014	COS0098416	British Gas Business Limited	877.52
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	18/07/2014	NSR0097432	Npower	607.57
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	25/07/2014	COS0098487	Npower	621.29
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	30/07/2014	HENS061524	Npower	1,498.09
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	30/07/2014	HENS061580	Npower	972.09
Stoke City Council	4HRA	Community Services HRA	BB100	Energy costs	31/07/2014	HENS061592	Npower	1,660.20
Stoke City Council	4HRA	Community Services HRA	BB108	Energy costs	09/07/2014	COS0098310	Npower	529.44
Stoke City Council	4HRA	Community Services HRA	BC100	Rents	11/07/2014	HENS060270	Harpfield Estate Limited	3,375.00
Stoke City Council	4HRA	Community Services HRA	DA100	Equipment furniture and mater	24/07/2014	NSR0097587	Kier Stoke Ltd	802.72
Stoke City Council	4HRA	Community Services HRA	DE101	Services	10/07/2014	CEN0289288	Security Plus Ltd	1,486.61
Stoke City Council	4HRA	Community Services HRA	DE113	Services	03/07/2014	NSR0096835	Atkins Limited	3,989.84
Stoke City Council	4HRA	Community Services HRA	DE113	Services	16/07/2014	NSR0097003	Atkins Limited	1,007.68
Stoke City Council	4HRA	Community Services HRA	DE310	Services	09/07/2014	CEN0289161	KPR Midlink Ltd	2,025.00
Stoke City Council	4HRA	Community Services HRA	DE310	Services	09/07/2014	CEN0289162	KPR Midlink Ltd	1,350.00
Stoke City Council	4HRA	Community Services HRA	DE310	Services	09/07/2014	CEN0289164	KPR Midlink Ltd	1,350.00
Stoke City Council	4HRA	Community Services HRA	DE310	Services	23/07/2014	CEN0290181	KPR Midlink Ltd	1,350.00
Stoke City Council	4HRA	Community Services HRA	DF127	Communications and computing	15/07/2014	HENS060768	Northgate Information Solutions	3,529.00
Stoke City Council	4HRA	Community Services HRA	DG105	Expenses	10/07/2014	HRV0008905	HMCTS	4,400.00
Stoke City Council	4HRA	Community Services HRA	DG105	Expenses	10/07/2014	HRV0008907	HMCTS	10,220.00
Stoke City Council	4HRA	Community Services HRA	DG138	Expenses	21/07/2014	NSR0097506	Butters John Bee	995.00
Stoke City Council	4HRA	Community Services HRA	DK100	Miscellaneous expenses	17/07/2014	NSR0097350	Aon Limited	13,695.20
Stoke City Council	4HRA	Community Services HRA	EH175	Private contractors	09/07/2014	HRV0008879	Project Management (Staffordshire) Ltd	70,063.24
Stoke City Council	4HRA	Community Services HRA	EH185	Private contractors	25/07/2014	NSR0097678	Kier Stoke Ltd	16,200.66
Stoke City Council	4HRA	Community Services HRA	EH185	Private contractors	25/07/2014	NSR0097679	Kier Stoke Ltd	149,881.93
Stoke City Council	4HRA	Community Services HRA	EH185	Private contractors	25/07/2014	NSR0097680	Kier Stoke Ltd	111,033.25

Stoke City Council	4HRA	Community Services HRA	EH191	Private contractors	02/07/2014	CEN0288813	Kier Stoke Ltd	2,847.60
Stoke City Council	4HRA	Community Services HRA	EH191	Private contractors	03/07/2014	CEN0288836	Kier Stoke Ltd	622,408.00
Stoke City Council	4HRA	Community Services HRA	EH192	Private contractors	03/07/2014	CEN0288883	Kier Stoke Ltd	1,848.31
Stoke City Council	4HRA	Community Services HRA	EH192	Private contractors	17/07/2014	CEN0289614	Kier Stoke Ltd	-18,640.70
Stoke City Council	4HRA	Community Services HRA	EH192	Private contractors	17/07/2014	CEN0289615	Kier Stoke Ltd	-25,751.43
Stoke City Council	4HRA	Community Services HRA	EH193	Private contractors	02/07/2014	CEN0288827	Kier Stoke Ltd	2,935.19
Stoke City Council	4HRA	Community Services HRA	EH193	Private contractors	03/07/2014	CEN0288816	Kier Stoke Ltd	189,826.26
Stoke City Council	4HRA	Community Services HRA	EH193	Private contractors	08/07/2014	CEN0289084	Kier Stoke Ltd	8,606.64
Stoke City Council	4HRA	Community Services HRA	EH193	Private contractors	08/07/2014	CEN0289091	Kier Stoke Ltd	223,835.30
Stoke City Council	4HRA	Community Services HRA	EH193	Private contractors	17/07/2014	CEN0289544	Kier Stoke Ltd	3,709.76
Stoke City Council	4HRA	Community Services HRA	EH193	Private contractors	17/07/2014	CEN0289546	Kier Stoke Ltd	140,172.04
Stoke City Council	4HRA	Community Services HRA	EH193	Private contractors	22/07/2014	HRV0008928	Kier Stoke Ltd	2,507.53
Stoke City Council	4HRA	Community Services HRA	EH193	Private contractors	22/07/2014	HRV0008929	Kier Stoke Ltd	206,177.39
Stoke City Council	4HRA	Community Services HRA	EH193	Private contractors	29/07/2014	NSR0097811	Kier Stoke Ltd	3,161.15
Stoke City Council	4HRA	Community Services HRA	EH193	Private contractors	29/07/2014	NSR0097813	Kier Stoke Ltd	164,634.61
Stoke City Council	4HRA	Community Services HRA	EH193	Private contractors	31/07/2014	HRV0008974	Kier Stoke Ltd	20,147.84
Stoke City Council	4HRA	Community Services HRA	EH194	Private contractors	03/07/2014	CEN0288828	Kier Stoke Ltd	76,473.78
Stoke City Council	4HRA	Community Services HRA	EH194	Private contractors	08/07/2014	CEN0289085	Kier Stoke Ltd	46,354.94
Stoke City Council	4HRA	Community Services HRA	EH194	Private contractors	17/07/2014	CEN0289545	Kier Stoke Ltd	112,147.79
Stoke City Council	4HRA	Community Services HRA	EH194	Private contractors	22/07/2014	HRV0008930	Kier Stoke Ltd	136,949.06
Stoke City Council	4HRA	Community Services HRA	EH194	Private contractors	25/07/2014	NSR0097677	Kier Stoke Ltd	-166,666.67
Stoke City Council	4HRA	Community Services HRA	EH194	Private contractors	29/07/2014	NSR0097812	Kier Stoke Ltd	169,289.46
Stoke City Council	4HRA	Community Services HRA	EH194	Private contractors	31/07/2014	HRV0008975	Kier Stoke Ltd	12,226.99
Stoke City Council	4HRA	Community Services HRA	EH196	Private contractors	01/07/2014	HRV0008886	Kier Stoke Ltd	74,116.42
Stoke City Council	4HRA	Community Services HRA	EH196	Private contractors	03/07/2014	CEN0288882	Kier Stoke Ltd	207,696.69
Stoke City Council	4HRA	Community Services HRA	EH196	Private contractors	08/07/2014	CEN0289097	Kier Stoke Ltd	132,888.18
Stoke City Council	4HRA	Community Services HRA	EH196	Private contractors	17/07/2014	CEN0289618	Kier Stoke Ltd	57,689.02
Stoke City Council	4HRA	Community Services HRA	EH196	Private contractors	22/07/2014	HRV0008931	Kier Stoke Ltd	59,083.37
Stoke City Council	4HRA	Community Services HRA	EH196	Private contractors	25/07/2014	NSR0097681	Kier Stoke Ltd	23,868.21
Stoke City Council	4HRA	Community Services HRA	EH196	Private contractors	29/07/2014	NSR0097809	Kier Stoke Ltd	136,686.43
Stoke City Council	4HRA	Community Services HRA	EH196	Private contractors	31/07/2014	HRV0008976	Kier Stoke Ltd	175,705.11
Stoke City Council	4HRA	Community Services HRA	EH205	Private contractors	03/07/2014	HRV0008903	REDACTED - Personal Data	4,700.00
Stoke City Council	4HRA	Community Services HRA	EH205	Private contractors	04/07/2014	HENS060459	REDACTED - Personal Data	3,892.95
Stoke City Council	4HRA	Community Services HRA	EH205	Private contractors	16/07/2014	HRV0008917	REDACTED - Personal Data	4,463.87
Stoke City Council	4HRA	Community Services HRA	EH205	Private contractors	16/07/2014	HRV0008918	REDACTED - Personal Data	4,700.00
Stoke City Council	4HRA	Community Services HRA	EH205	Private contractors	16/07/2014	HRV0008919	REDACTED - Personal Data	4,555.16
Stoke City Council	4HRA	Community Services HRA	EH205	Private contractors	28/07/2014	HRV0008950	REDACTED - Personal Data	4,700.00
Stoke City Council	4HRA	Community Services HRA	EH205	Private contractors	30/07/2014	CEN0290591	REDACTED - Personal Data	4,700.00
Stoke City Council	4HRA	Community Services HRA	EH205	Private contractors	30/07/2014	HRV0008964	REDACTED - Personal Data	4,700.00
Stoke City Council	4HRA	Community Services HRA	EH205	Private contractors	31/07/2014	HENS061634	REDACTED - Personal Data	4,700.00
Stoke City Council	4PEP	People Directorate	AB300	Training	08/07/2014	CYP0614739	After Adoption	899.00
Stoke City Council	4PEP	People Directorate	AB300	Training	09/07/2014	ACE0011985	Kate Cairns Associates	2,000.00
Stoke City Council	4PEP	People Directorate	AB300	Training	10/07/2014	CYP0603558	St Thomas More Catholic Academy/All Saints Catholi	1,540.00
Stoke City Council	4PEP	People Directorate	AB300	Training	10/07/2014	CYP0617963	Pen Green Research Base	675.00
Stoke City Council	4PEP	People Directorate	AB300	Training	10/07/2014	CYP0618152	Stoke on Trent College	3,600.00
Stoke City Council	4PEP	People Directorate	AB300	Training	11/07/2014	CYP0618226	The Bridge Centre Trust	651.00
Stoke City Council	4PEP	People Directorate	AB300	Training	11/07/2014	CYP0618320	A+ Education Limited	1,050.00
Stoke City Council	4PEP	People Directorate	AB300	Training	11/07/2014	CYP0618403	Action for Children	1,194.00
Stoke City Council	4PEP	People Directorate	AB300	Training	16/07/2014	CYP0618675	Action for Children	1,194.00
Stoke City Council	4PEP	People Directorate	AB300	Training	17/07/2014	SCH0200018	Ymca	4,480.00
Stoke City Council	4PEP	People Directorate	AB300	Training	22/07/2014	CYP0619636	City And Guilds Of London Institute	617.00
Stoke City Council	4PEP	People Directorate	AB300	Training	25/07/2014	CYP0621939	Ruth Pearson Training	619.00
Stoke City Council	4PEP	People Directorate	AB300	Training	25/07/2014	CYP0621940	Ruth Pearson Training	619.00
Stoke City Council	4PEP	People Directorate	AB300	Training	25/07/2014	CYP0621941	Ruth Pearson Training	619.00
Stoke City Council	4PEP	People Directorate	AB300	Training	25/07/2014	CYP0621942	S Swann MBE	1,283.00
Stoke City Council	4PEP	People Directorate	AB300	Training	29/07/2014	CYP0622056	Attachment Works Ltd	625.00
Stoke City Council	4PEP	People Directorate	AB300	Training	30/07/2014	CEN0290634	City And Guilds Of London Institute	570.00
Stoke City Council	4PEP	People Directorate	AB300	Training	30/07/2014	SCH0200015	Ultimate Training Courses	1,440.00
Stoke City Council	4PEP	People Directorate	AB300	Training	31/07/2014	CYP0622270	Stoke on Trent College	3,600.00
Stoke City Council	4PEP	People Directorate	AB400	Advertising	30/07/2014	CEN0289087	TMP [UK]Ltd	1,968.91
Stoke City Council	4PEP	People Directorate	BA100	Repairs alterations mtce of bu	10/07/2014	CYP0617947	CBI Security	6,970.00
Stoke City Council	4PEP	People Directorate	BA100	Repairs alterations mtce of bu	10/07/2014	CYP0617948	CBI Security	6,144.00
Stoke City Council	4PEP	People Directorate	BA100	Repairs alterations mtce of bu	10/07/2014	NSR0097149	Transform Schools (Stoke) Limited	47,494.48
Stoke City Council	4PEP	People Directorate	BA100	Repairs alterations mtce of bu	10/07/2014	NSR0097154	Transform Schools (Stoke) Limited	869.08
Stoke City Council	4PEP	People Directorate	BA100	Repairs alterations mtce of bu	21/07/2014	CYP0618182	A M Scaffolding Services Ltd	1,685.00
Stoke City Council	4PEP	People Directorate	BA100	Repairs alterations mtce of bu	25/07/2014	NSR0097657	Transform Schools (Stoke) Limited	801.42
Stoke City Council	4PEP	People Directorate	BA100	Repairs alterations mtce of bu	25/07/2014	NSR0097660	Transform Schools (Stoke) Limited	530.54
Stoke City Council	4PEP	People Directorate	BA100	Repairs alterations mtce of bu	25/07/2014	NSR0097664	Transform Schools (Stoke) Limited	1,115.72
Stoke City Council	4PEP	People Directorate	BA100	Repairs alterations mtce of bu	25/07/2014	NSR0097670	Transform Schools (Stoke) Limited	187,181.43
Stoke City Council	4PEP	People Directorate	BA109	Repairs alterations mtce of bu	25/07/2014	CYP0621931	Redguard Security Limited	552.00
Stoke City Council	4PEP	People Directorate	BB100	Energy costs	18/07/2014	NSR0097405	Transform Schools (Stoke) Limited	11,000.00
Stoke City Council	4PEP	People Directorate	BB100	Energy costs	22/07/2014	CEN0290050	Transform Schools (Stoke) Limited	8,216.91
Stoke City Council	4PEP	People Directorate	BB100	Energy costs	22/07/2014	CEN0290051	Transform Schools (Stoke) Limited	6,783.71
Stoke City Council	4PEP	People Directorate	BB100	Energy costs	23/07/2014	CYP0619676	St Peters Academy	4,861.60
Stoke City Council	4PEP	People Directorate	BB100	Energy costs	25/07/2014	NSR0097669	Transform Schools (Stoke) Limited	6,953.67
Stoke City Council	4PEP	People Directorate	BB100	Energy costs	30/07/2014	NSR0097826	Transform Schools (Stoke) Limited	36,089.72
Stoke City Council	4PEP	People Directorate	BB102	Energy costs	01/07/2014	SCH0198468	Npower	1,207.46
Stoke City Council	4PEP	People Directorate	BB102	Energy costs	07/07/2014	CYP0615475	Npower	717.90
Stoke City Council	4PEP	People Directorate	BB102	Energy costs	07/07/2014	CYP0615477	Npower	593.85
Stoke City Council	4PEP	People Directorate	BB102	Energy costs	07/07/2014	CYP0615541	Npower	503.47
Stoke City Council	4PEP	People Directorate	BB102	Energy costs	07/07/2014	SCH0198922	Npower	600.56
Stoke City Council	4PEP	People Directorate	BB102	Energy costs	08/07/2014	CEN0289108	Npower	523.46
Stoke City Council	4PEP	People Directorate	BB102	Energy costs	08/07/2014	SCH0198940	Npower	1,225.31
Stoke City Council	4PEP	People Directorate	BB102	Energy costs	08/07/2014	SCH0198968	Npower	1,108.62
Stoke City Council	4PEP	People Directorate	BB102	Energy costs	09/07/2014	SCH0198988	Npower	1,772.09
Stoke City Council	4PEP	People Directorate	BB102	Energy costs	10/07/2014	COS0098350	Npower	552.69
Stoke City Council	4PEP	People Directorate	BB102	Energy costs	10/07/2014	CYP0617972	PVFC Ltd	3,741.95
Stoke City Council	4PEP	People Directorate	BB102	Energy costs	10/07/2014	SCH0198990	Npower	1,060.89
Stoke City Council	4PEP	People Directorate	BB102	Energy costs	23/07/2014	CYP0619646	Npower	752.72
Stoke City Council	4PEP	People Directorate	BB102	Energy costs	25/07/2014	CYP0621899	Npower	2,022.97
Stoke City Council	4PEP	People Directorate	BB102	Energy costs	25/07/2014	CYP0621900	Npower	1,899.30
Stoke City Council	4PEP	People Directorate	BB102	Energy costs	25/07/2014	CYP0621901	Npower	932.59
Stoke City Council	4PEP	People Directorate	BB102	Energy costs	25/07/2014	CYP0621933	Npower	877.39
Stoke City Council	4PEP	People Directorate	BB102	Energy costs	28/07/2014	CYP0621960	Npower	617.05
Stoke City Council	4PEP	People Directorate	BB102	Energy costs	28/07/2014	SCH0200425	Npower	868.51
Stoke City Council	4PEP	People Directorate	BB102	Energy costs	28/07/2014	SCH0200428	Npower	560.19
Stoke City Council	4PEP	People Directorate	BB102	Energy costs	28/07/2014	SCH0200429	Npower	-1,853.06
Stoke City Council	4PEP	People Directorate	BB102	Energy costs	30/07/2014	CEN0290620	Npower	548.38
Stoke City Council	4PEP	People Directorate	BB102	Energy costs	30/07/2014	NSR0097825	Npower	585.87
Stoke City Council	4PEP	People Directorate	BB102	Energy costs	31/07/2014	SCH0200732	Npower	784.12
Stoke City Council	4PEP	People Directorate	BB103	Energy costs	09/07/2014	CEN0288655	British Gas Business Limited	588.09
Stoke City Council	4PEP	People Directorate	BB103	Energy costs	09/07/2014	SCH0198584	British Gas Business Limited	-634.21
Stoke City Council	4PEP	People Directorate	BB103	Energy costs	09/07/2014	SCH0198588	British Gas Business Limited	1,034.44

Stoke City Council	4PEP	People Directorate	BB103	Energy costs	09/07/2014	SCH0198929	British Gas Business Limited	-976.57
Stoke City Council	4PEP	People Directorate	BB103	Energy costs	10/07/2014	COS0098349	British Gas Business Limited	1,386.76
Stoke City Council	4PEP	People Directorate	BB103	Energy costs	10/07/2014	CYP0617971	PVFC Ltd	7,276.99
Stoke City Council	4PEP	People Directorate	BB103	Energy costs	31/07/2014	CEN0287885	British Gas	2,437.68
Stoke City Council	4PEP	People Directorate	BB103	Energy costs	31/07/2014	CEN0290856	British Gas	3,365.68
Stoke City Council	4PEP	People Directorate	BC100	Rents	04/07/2014	COS0098040	Burslem School Of Art Trust	2,163.00
Stoke City Council	4PEP	People Directorate	BC100	Rents	07/07/2014	NSR0096984	Burslem School Of Art Trust	2,271.20
Stoke City Council	4PEP	People Directorate	BC101	Rents	07/07/2014	CYP0615640	The Bridge Centre Trust	1,056.00
Stoke City Council	4PEP	People Directorate	BC101	Rents	09/07/2014	CYP0617915	The Bridge Centre Trust	8,783.32
Stoke City Council	4PEP	People Directorate	BC101	Rents	23/07/2014	CEN0290126	The Bridge Centre Trust	517.00
Stoke City Council	4PEP	People Directorate	BC101	Rents	23/07/2014	CEN0290127	The Bridge Centre Trust	1,166.00
Stoke City Council	4PEP	People Directorate	BE100	Water services	09/07/2014	NSR0097008	Severn Trent Water Authority	1,612.90
Stoke City Council	4PEP	People Directorate	BE100	Water services	11/07/2014	CYP0618401	Severn Trent Water Authority	636.61
Stoke City Council	4PEP	People Directorate	BE100	Water services	22/07/2014	SCH0200288	Severn Trent Water Authority	909.50
Stoke City Council	4PEP	People Directorate	BE100	Water services	23/07/2014	CEN0290147	Severn Trent Water Authority	1,227.81
Stoke City Council	4PEP	People Directorate	BE100	Water services	25/07/2014	CYP0621934	Severn Trent Water Authority	1,255.94
Stoke City Council	4PEP	People Directorate	BF101	Fixtures and fittings	08/07/2014	CYP0611719	Skyguard Limited	1,036.80
Stoke City Council	4PEP	People Directorate	BH100	Cleaning and domestic supplies	09/07/2014	CYP0617942	PHS Group Ltd	652.33
Stoke City Council	4PEP	People Directorate	CC104	Contract hire and operating le	17/07/2014	CYP0618784	Kennerleys Caudon Garage	561.00
Stoke City Council	4PEP	People Directorate	CC104	Contract hire and operating le	22/07/2014	CYP0619621	Stantons of Stoke	1,911.00
Stoke City Council	4PEP	People Directorate	CC104	Contract hire and operating le	22/07/2014	CYP0619622	Stantons of Stoke	1,372.00
Stoke City Council	4PEP	People Directorate	CC107	Contract hire and operating le	08/07/2014	CYP0615644	Copeland's Tours (S-O-T) Ltd	625.00
Stoke City Council	4PEP	People Directorate	CC107	Contract hire and operating le	08/07/2014	CYP0615664	Copeland's Tours (S-O-T) Ltd	625.00
Stoke City Council	4PEP	People Directorate	CC107	Contract hire and operating le	25/07/2014	NSR0097608	ABC Coaches (2002) LTD T/A ABC Supreme	526.00
Stoke City Council	4PEP	People Directorate	CC108	Contract hire and operating le	09/07/2014	CEN0289138	Voyage Limited	1,027.48
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	02/07/2014	NSR0096764	Stantons of Stoke	4,640.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	02/07/2014	NSR0096765	Stantons of Stoke	2,773.33
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	02/07/2014	NSR0096766	Stantons of Stoke	4,401.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	02/07/2014	NSR0096767	Stantons of Stoke	4,179.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	03/07/2014	NSR0096362	Helping Angels Ltd	600.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	04/07/2014	HENS060417	Britannia Travel	5,880.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	04/07/2014	HENS060418	M & A Travel	2,604.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	04/07/2014	HENS060419	Z Carz Private Hire Ltd	2,517.90
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	04/07/2014	HENS060420	Z Carz Private Hire Ltd	2,130.86
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	04/07/2014	HENS060421	Z Carz Private Hire Ltd	1,629.60
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	04/07/2014	HENS060422	Z Carz Private Hire Ltd	2,175.25
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	04/07/2014	HENS060423	Z Carz Private Hire Ltd	2,426.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	04/07/2014	HENS060424	Z Carz Private Hire Ltd	2,071.67
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	04/07/2014	HENS060425	Z Carz Private Hire Ltd	2,401.35
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	04/07/2014	HENS060426	Z Carz Private Hire Ltd	2,600.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	04/07/2014	HENS060427	Z Carz Private Hire Ltd	2,494.80
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	04/07/2014	HENS060428	Z Carz Private Hire Ltd	2,547.30
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	04/07/2014	HENS060429	Z Carz Private Hire Ltd	2,308.95
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	04/07/2014	HENS060430	Z Carz Private Hire Ltd	2,275.35
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	04/07/2014	HENS060431	Z Carz Private Hire Ltd	672.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	04/07/2014	HENS060436	Z Carz Private Hire Ltd	2,389.80
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	10/07/2014	NSR0097084	Stantons of Stoke	3,310.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	10/07/2014	NSR0097085	Voyager Travel	2,120.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	10/07/2014	NSR0097094	Helping Angels Ltd	600.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	10/07/2014	NSR0097123	Stantons of Stoke	5,958.50
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	10/07/2014	NSR0097127	Stantons of Stoke	5,546.67
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	10/07/2014	NSR0097129	Stantons of Stoke	9,120.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	10/07/2014	NSR0097130	C. G. Travel	2,436.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	10/07/2014	NSR0097131	Car Van & Minibus World	2,856.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	10/07/2014	NSR0097132	Kennerleys Caudon Garage	8,450.80
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	10/07/2014	NSR0097134	Stuart Naismith Taxi	1,262.10
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	10/07/2014	NSR0097136	Plants Luxury Travel	2,772.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	11/07/2014	NSR0097128	Stantons of Stoke	6,951.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	15/07/2014	NSR0097279	City Cabs 2000	35,874.90
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	16/07/2014	NSR0097095	AMR Property Services Ltd	1,491.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	21/07/2014	HENS061149	Jay Jays Travel	8,064.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	21/07/2014	HENS061150	S J Gilbert	1,470.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	22/07/2014	HENS061172	Silvertree Home Support	600.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	22/07/2014	HENS061175	Helping Angels Ltd	600.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	22/07/2014	HENS061205	CMP Minibuses	2,430.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	22/07/2014	HENS061206	CMP Minibuses	2,030.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	22/07/2014	HENS061207	CMP Minibuses	2,385.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	22/07/2014	HENS061209	CMP Minibuses	2,760.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	22/07/2014	HENS061211	Bennetts Travel (Cranberry) Ltd	2,835.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	22/07/2014	HENS061213	Scraggs Coaches & Taxis	16,096.50
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	23/07/2014	HENS061196	Helping Angels Ltd	600.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	23/07/2014	NSR0097537	Intercity Private Hire Limited	1,710.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	23/07/2014	NSR0097538	Intercity Private Hire Limited	1,710.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	23/07/2014	NSR0097540	Intercity Private Hire Limited	1,575.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	23/07/2014	NSR0097541	Intercity Private Hire Limited	1,480.50
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	23/07/2014	NSR0097542	Intercity Private Hire Limited	1,417.50
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	23/07/2014	NSR0097543	Intercity Private Hire Limited	1,386.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	23/07/2014	NSR0097544	Intercity Private Hire Limited	1,218.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	23/07/2014	NSR0097545	Intercity Private Hire Limited	1,134.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	23/07/2014	NSR0097548	Intercity Private Hire Limited	819.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	23/07/2014	NSR0097549	Intercity Private Hire Limited	565.80
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	24/07/2014	CYP0621770	New Options (3) Ltd	2,778.48
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	24/07/2014	HENS061307	Intercity Private Hire Limited	1,471.87
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	24/07/2014	HENS061308	Intercity Private Hire Limited	944.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	24/07/2014	HENS061309	Intercity Private Hire Limited	682.28
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	24/07/2014	HENS061310	Intercity Private Hire Limited	1,880.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	24/07/2014	HENS061311	Intercity Private Hire Limited	2,280.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	24/07/2014	HENS061312	Intercity Private Hire Limited	1,824.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	24/07/2014	HENS061313	Intercity Private Hire Limited	1,240.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	24/07/2014	HENS061314	Intercity Private Hire Limited	880.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	24/07/2014	HENS061316	Intercity Private Hire Limited	920.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	24/07/2014	HENS061318	Intercity Private Hire Limited	552.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	24/07/2014	HENS061319	Intercity Private Hire Limited	504.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	24/07/2014	NSR0097575	Z Carz Private Hire Ltd	648.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	24/07/2014	NSR0097576	Z Carz Private Hire Ltd	588.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	CYP0621794	Water Mill School	23,400.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	HENS061360	Intercity Private Hire Limited	640.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	HENS061365	Intercity Private Hire Limited	528.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	HENS061377	Intercity Private Hire Limited	630.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	HENS061381	Intercity Private Hire Limited	1,400.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	HENS061391	Intercity Private Hire Limited	504.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	HENS061394	Stantons of Stoke	10,269.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	HENS061395	Stantons of Stoke	1,560.00

Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	HENS061396	Stantons of Stoke	3,120.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	HENS061402	Lucky Seven Private Hire	12,510.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097608	ABC Coaches (2002) LTD T/A ABC Supreme	22,767.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097609	Intercity Private Hire Limited	2,268.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097610	Intercity Private Hire Limited	1,827.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097611	Intercity Private Hire Limited	1,417.50
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097612	Intercity Private Hire Limited	1,344.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097613	Intercity Private Hire Limited	1,260.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097614	Intercity Private Hire Limited	1,218.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097615	Intercity Private Hire Limited	1,218.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097619	Intercity Private Hire Limited	948.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097621	Intercity Private Hire Limited	913.50
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097622	Intercity Private Hire Limited	849.50
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097624	Intercity Private Hire Limited	816.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097626	Intercity Private Hire Limited	504.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097632	Intercity Private Hire Limited	3,200.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097633	Intercity Private Hire Limited	1,921.50
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097634	Intercity Private Hire Limited	1,710.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097635	Intercity Private Hire Limited	1,710.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097636	Intercity Private Hire Limited	1,131.92
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097637	Intercity Private Hire Limited	1,204.41
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097638	Intercity Private Hire Limited	1,560.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097639	Intercity Private Hire Limited	1,395.20
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097640	Intercity Private Hire Limited	1,386.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097641	Intercity Private Hire Limited	1,320.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097642	Intercity Private Hire Limited	1,260.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097643	Intercity Private Hire Limited	1,218.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097644	Intercity Private Hire Limited	1,048.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097645	Intercity Private Hire Limited	1,008.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097646	Intercity Private Hire Limited	924.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097647	Intercity Private Hire Limited	840.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097648	Intercity Private Hire Limited	724.50
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097649	Intercity Private Hire Limited	624.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097650	Intercity Private Hire Limited	601.07
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097651	Intercity Private Hire Limited	632.50
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097652	Intercity Private Hire Limited	631.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097653	Intercity Private Hire Limited	504.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097682	Intercity Private Hire Limited	720.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097683	Intercity Private Hire Limited	819.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097684	Intercity Private Hire Limited	924.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097685	Intercity Private Hire Limited	945.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097690	Intercity Private Hire Limited	540.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097691	Intercity Private Hire Limited	504.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097696	Intercity Private Hire Limited	2,047.50
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097698	Intercity Private Hire Limited	688.27
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097699	Intercity Private Hire Limited	1,008.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097700	Intercity Private Hire Limited	738.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	25/07/2014	NSR0097701	Intercity Private Hire Limited	738.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	30/07/2014	CEN0290624	Scraggs Coaches & Taxis	1,922.05
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	30/07/2014	CEN0290642	Roseville Taxis	819.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	31/07/2014	NSR0097886	City Buses and Coaches	15,234.70
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	31/07/2014	NSR0097900	C. G. Travel	1,508.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	31/07/2014	NSR0097901	Z Carz Private Hire Ltd	1,698.20
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	31/07/2014	NSR0097902	Z Carz Private Hire Ltd	1,740.20
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	31/07/2014	NSR0097903	Z Carz Private Hire Ltd	1,486.55
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	31/07/2014	NSR0097904	Z Carz Private Hire Ltd	2,210.00
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	31/07/2014	NSR0097905	Z Carz Private Hire Ltd	1,663.20
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	31/07/2014	NSR0097906	Z Carz Private Hire Ltd	1,576.90
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	31/07/2014	NSR0097907	Z Carz Private Hire Ltd	1,408.55
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	31/07/2014	NSR0097908	Z Carz Private Hire Ltd	1,429.35
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	31/07/2014	NSR0097909	Z Carz Private Hire Ltd	1,593.20
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	31/07/2014	NSR0097912	Z Carz Private Hire Ltd	620.80
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	31/07/2014	NSR0097913	Z Carz Private Hire Ltd	1,740.20
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	31/07/2014	NSR0097914	Z Carz Private Hire Ltd	1,740.20
Stoke City Council	4PEP	People Directorate	CC109	Contract hire and operating le	31/07/2014	NSR0097915	Z Carz Private Hire Ltd	959.20
Stoke City Council	4PEP	People Directorate	CC114	Contract hire and operating le	30/07/2014	NSR0097406	Arriva North West Ltd	3,812.76
Stoke City Council	4PEP	People Directorate	CC114	Contract hire and operating le	30/07/2014	NSR0097407	Arriva North West Ltd	3,812.76
Stoke City Council	4PEP	People Directorate	CD101	Public transport	25/07/2014	NSR0097608	ABC Coaches (2002) LTD T/A ABC Supreme	1,704.00
Stoke City Council	4PEP	People Directorate	CF104	Car allowances	07/07/2014	NSR0096983	REDACTED - Personal Data	893.18
Stoke City Council	4PEP	People Directorate	CF104	Car allowances	10/07/2014	NSR0097081	REDACTED - Personal Data	570.00
Stoke City Council	4PEP	People Directorate	CF104	Car allowances	31/07/2014	NSR0097887	REDACTED - Personal Data	531.36
Stoke City Council	4PEP	People Directorate	CF104	Car allowances	31/07/2014	NSR0097889	REDACTED - Personal Data	819.18
Stoke City Council	4PEP	People Directorate	DA100	Equipment furniture and mater	09/07/2014	CYP0617936	Hands Free Computing LTD	640.00
Stoke City Council	4PEP	People Directorate	DA100	Equipment furniture and mater	17/07/2014	CYP0618786	Staffordshire Refrigeration & Air Conditioning Ltd	2,242.81
Stoke City Council	4PEP	People Directorate	DA100	Equipment furniture and mater	17/07/2014	CYP0618787	Staffordshire Refrigeration & Air Conditioning Ltd	647.14
Stoke City Council	4PEP	People Directorate	DA100	Equipment furniture and mater	17/07/2014	CYP0618789	Staffordshire Refrigeration & Air Conditioning Ltd	1,377.11
Stoke City Council	4PEP	People Directorate	DA100	Equipment furniture and mater	21/07/2014	NSR0097183	Back Care Solutions Ltd	725.95
Stoke City Council	4PEP	People Directorate	DA100	Equipment furniture and mater	22/07/2014	CYP0619614	Hobart Uk (Service)	822.02
Stoke City Council	4PEP	People Directorate	DA104	Equipment furniture and mater	31/07/2014	CYP0622264	Freshview Foods Ltd	1,853.25
Stoke City Council	4PEP	People Directorate	DA106	Equipment furniture and mater	14/07/2014	CYP0618524	D & K Evans Ltd	3,967.60
Stoke City Council	4PEP	People Directorate	DA106	Equipment furniture and mater	17/07/2014	CYP0618175	Falcon Foodservice Equipment	1,935.00
Stoke City Council	4PEP	People Directorate	DA108	Equipment furniture and mater	04/07/2014	CYP0592751	Right to Write Ltd	2,080.00
Stoke City Council	4PEP	People Directorate	DA109	Equipment furniture and mater	22/07/2014	CYP0619590	Kier Stoke Ltd	1,162.99
Stoke City Council	4PEP	People Directorate	DA118	Equipment furniture and mater	07/07/2014	CYP0615446	Cunningham Cash Registers Ltd	1,117.50
Stoke City Council	4PEP	People Directorate	DA118	Equipment furniture and mater	07/07/2014	CYP0615450	Cunningham Cash Registers Ltd	1,117.50
Stoke City Council	4PEP	People Directorate	DA118	Equipment furniture and mater	07/07/2014	CYP0615451	Cunningham Cash Registers Ltd	1,117.50
Stoke City Council	4PEP	People Directorate	DA118	Equipment furniture and mater	09/07/2014	CYP0615448	Cunningham Cash Registers Ltd	1,307.25
Stoke City Council	4PEP	People Directorate	DA118	Equipment furniture and mater	11/07/2014	CYP0615447	Cunningham Cash Registers Ltd	1,117.50
Stoke City Council	4PEP	People Directorate	DA118	Equipment furniture and mater	11/07/2014	CYP0615449	Cunningham Cash Registers Ltd	1,117.50
Stoke City Council	4PEP	People Directorate	DA118	Equipment furniture and mater	30/07/2014	CEN0289171	TMP [UK]Ltd	693.29
Stoke City Council	4PEP	People Directorate	DA121	Equipment furniture and mater	25/07/2014	CYP0619581	Nobisco Limited	4,605.50
Stoke City Council	4PEP	People Directorate	DA134	Equipment furniture and mater	02/07/2014	SCH0198505	Sprue Safety	520.00
Stoke City Council	4PEP	People Directorate	DA141	Equipment furniture and mater	07/07/2014	CYP0615655	Groundwork West Midlands	1,470.00
Stoke City Council	4PEP	People Directorate	DA141	Equipment furniture and mater	09/07/2014	ACE0011976	Farm2grow Limited	750.00
Stoke City Council	4PEP	People Directorate	DA141	Equipment furniture and mater	09/07/2014	CYP0611682	Oxford University Press	569.52
Stoke City Council	4PEP	People Directorate	DA141	Equipment furniture and mater	10/07/2014	CYP0618151	Shropshire Council	1,164.00
Stoke City Council	4PEP	People Directorate	DA141	Equipment furniture and mater	15/07/2014	CYP0618388	Stoke on Trent College	1,230.00
Stoke City Council	4PEP	People Directorate	DA141	Equipment furniture and mater	17/07/2014	CYP0618389	Stoke on Trent College	1,460.00
Stoke City Council	4PEP	People Directorate	DA141	Equipment furniture and mater	25/07/2014	CYP0621898	Emblem Print Products Ltd	2,100.00
Stoke City Council	4PEP	People Directorate	DA144	Equipment furniture and mater	28/07/2014	CYP0621973	Avt Communication Systems Ltd	2,003.07
Stoke City Council	4PEP	People Directorate	DA167	Equipment furniture and mater	25/07/2014	CYP0619582	Alliance Disposables Ltd	2,924.27
Stoke City Council	4PEP	People Directorate	DA173	Equipment furniture and mater	02/07/2014	SCH0198585	Tunstall Healthcare (UK) Ltd	3,374.00
Stoke City Council	4PEP	People Directorate	DA173	Equipment furniture and mater	07/07/2014	SCH0198638	CareTech Sales UK Limited	8,479.50

Stoke City Council	4PEP	People Directorate	DA173	Equipment furniture and mater	10/07/2014	SCH0199028	Supra Uk Limited	12,487.50
Stoke City Council	4PEP	People Directorate	DA173	Equipment furniture and mater	23/07/2014	SCH0199113	Tunstall Healthcare (UK) Ltd	1,500.00
Stoke City Council	4PEP	People Directorate	DB104	Catering	04/07/2014	CYP0615226	Blakemore Food Service Ltd	23,611.40
Stoke City Council	4PEP	People Directorate	DB104	Catering	04/07/2014	CYP0615227	Blakemore Food Service Ltd	11,892.50
Stoke City Council	4PEP	People Directorate	DB104	Catering	04/07/2014	CYP0615404	Wells Farm Dairy	879.89
Stoke City Council	4PEP	People Directorate	DB104	Catering	10/07/2014	SCH0199032	ICare- Community Meals	4,857.60
Stoke City Council	4PEP	People Directorate	DB104	Catering	10/07/2014	SCH0199037	Blakemore Food Service Ltd	696.30
Stoke City Council	4PEP	People Directorate	DB104	Catering	16/07/2014	CYP0618662	S. Blackhurst Butchers	18,030.12
Stoke City Council	4PEP	People Directorate	DB104	Catering	16/07/2014	CYP0618665	Blakemore Food Service Ltd	10,467.12
Stoke City Council	4PEP	People Directorate	DB104	Catering	16/07/2014	CYP0618666	Blakemore Food Service Ltd	21,703.23
Stoke City Council	4PEP	People Directorate	DB104	Catering	16/07/2014	CYP0618667	Blakemore Food Service Ltd	11,573.33
Stoke City Council	4PEP	People Directorate	DB104	Catering	16/07/2014	CYP0618680	Blakemore Food Service Ltd	22,401.53
Stoke City Council	4PEP	People Directorate	DB104	Catering	17/07/2014	CYP0618774	Bako North Western Ltd	595.54
Stoke City Council	4PEP	People Directorate	DB104	Catering	23/07/2014	CEN0290164	Freshview Foods Ltd	-1,686.26
Stoke City Council	4PEP	People Directorate	DB104	Catering	23/07/2014	CEN0290165	Blakemore Food Service Ltd	10,712.85
Stoke City Council	4PEP	People Directorate	DB104	Catering	23/07/2014	CEN0290166	Freshview Foods Ltd	15,461.50
Stoke City Council	4PEP	People Directorate	DB104	Catering	23/07/2014	CEN0290167	Blakemore Food Service Ltd	19,395.47
Stoke City Council	4PEP	People Directorate	DB104	Catering	24/07/2014	SCH0199036	ICare- Community Meals	5,500.80
Stoke City Council	4PEP	People Directorate	DB104	Catering	25/07/2014	SCH0200388	Blakemore Food Service Ltd	732.94
Stoke City Council	4PEP	People Directorate	DB104	Catering	30/07/2014	CYP0618227	Start Fresh Ltd	21,294.45
Stoke City Council	4PEP	People Directorate	DB104	Catering	31/07/2014	CYP0622262	Blakemore Food Service Ltd	4,459.22
Stoke City Council	4PEP	People Directorate	DB104	Catering	31/07/2014	CYP0622263	Blakemore Food Service Ltd	4,695.57
Stoke City Council	4PEP	People Directorate	DD100	Printing stationery and gener	03/07/2014	CYP0591526	Yes2 Solutions	702.14
Stoke City Council	4PEP	People Directorate	DE100	Services	01/07/2014	HRV0008880	Chris Few Consultancy	2,421.95
Stoke City Council	4PEP	People Directorate	DE100	Services	02/07/2014	CYP0614423	North Staffs Carers Assoc.	65,499.00
Stoke City Council	4PEP	People Directorate	DE100	Services	03/07/2014	COS0098180	CBI Security	2,160.00
Stoke City Council	4PEP	People Directorate	DE100	Services	03/07/2014	COS0098181	CBI Security	1,440.00
Stoke City Council	4PEP	People Directorate	DE100	Services	04/07/2014	CYP0615230	Headstart Day Nursery	4,860.91
Stoke City Council	4PEP	People Directorate	DE100	Services	04/07/2014	CYP0615231	Huggies @ Stoke North	3,793.74
Stoke City Council	4PEP	People Directorate	DE100	Services	04/07/2014	CYP0615394	Rosy Cheeks Nurseries	9,865.40
Stoke City Council	4PEP	People Directorate	DE100	Services	07/07/2014	CYP0614230	W Portsmouth	650.00
Stoke City Council	4PEP	People Directorate	DE100	Services	08/07/2014	CYP0615785	C Barcham	4,000.00
Stoke City Council	4PEP	People Directorate	DE100	Services	09/07/2014	CEN0289199	Ana Nursing & Care Services Ltd	1,062.50
Stoke City Council	4PEP	People Directorate	DE100	Services	09/07/2014	CYP0617816	The Crescent Pre-School Nursery Ltd	7,164.00
Stoke City Council	4PEP	People Directorate	DE100	Services	09/07/2014	SCH0198971	Staffs & Stoke On Trent Partnership NHS Trust	33,060.00
Stoke City Council	4PEP	People Directorate	DE100	Services	09/07/2014	SCH0198974	North Staffordshire Combined Healthcare NHS Trust	24,750.00
Stoke City Council	4PEP	People Directorate	DE100	Services	10/07/2014	CYP0617957	South West Grid for Learning Trust Ltd	750.00
Stoke City Council	4PEP	People Directorate	DE100	Services	10/07/2014	CYP0618214	Careers England Ltd	1,000.00
Stoke City Council	4PEP	People Directorate	DE100	Services	14/07/2014	SCH0199100	Signal Radio	2,000.00
Stoke City Council	4PEP	People Directorate	DE100	Services	15/07/2014	CEN0289575	Bobbles Day Nursery	16,848.00
Stoke City Council	4PEP	People Directorate	DE100	Services	17/07/2014	SCH0200036	A4E Management Limited	-672.98
Stoke City Council	4PEP	People Directorate	DE100	Services	18/07/2014	CYP0619190	Whitfield Valley Community Nursery	8,700.15
Stoke City Council	4PEP	People Directorate	DE100	Services	21/07/2014	ACE0011989	Joseph Kimberley & Sons Ltd	2,210.00
Stoke City Council	4PEP	People Directorate	DE100	Services	22/07/2014	CYP0619639	North Staffs Combined Health Care use780262	24,538.25
Stoke City Council	4PEP	People Directorate	DE100	Services	23/07/2014	CYP0619668	St.Willrid' S R.C. Primary School	1,755.00
Stoke City Council	4PEP	People Directorate	DE100	Services	23/07/2014	CYP0619669	St Mary's Catholic Academy	3,240.00
Stoke City Council	4PEP	People Directorate	DE100	Services	23/07/2014	CYP0619674	R Poole	715.00
Stoke City Council	4PEP	People Directorate	DE100	Services	24/07/2014	CYP0621762	IndePenDent Buissness Services Ltd	651.00
Stoke City Council	4PEP	People Directorate	DE100	Services	25/07/2014	CEN0290120	CBI Security	1,152.00
Stoke City Council	4PEP	People Directorate	DE100	Services	25/07/2014	CEN0290121	CBI Security	1,872.00
Stoke City Council	4PEP	People Directorate	DE100	Services	25/07/2014	CYP0621743	REDACTED - Personal Data	1,250.00
Stoke City Council	4PEP	People Directorate	DE100	Services	25/07/2014	CYP0621744	Federation Of Muslim Mosques	3,517.00
Stoke City Council	4PEP	People Directorate	DE100	Services	25/07/2014	CYP0621745	Stoke On Trent Muslim Welfare Association	1,000.00
Stoke City Council	4PEP	People Directorate	DE100	Services	25/07/2014	CYP0621943	St Peter's catholic Academy	900.00
Stoke City Council	4PEP	People Directorate	DE100	Services	30/07/2014	CYP0618321	Early Learning Consultancy	650.00
Stoke City Council	4PEP	People Directorate	DE100	Services	30/07/2014	HENS061548	Stoke on Trent College	2,671.76
Stoke City Council	4PEP	People Directorate	DE100	Services	31/07/2014	CYP0622416	North Staffs Mind	1,878.75
Stoke City Council	4PEP	People Directorate	DE100	Services	31/07/2014	CYP0622417	Kids & Co	1,563.22
Stoke City Council	4PEP	People Directorate	DE100	Services	31/07/2014	CYP0622418	Kiddies Kingdom Day Nursery	1,710.27
Stoke City Council	4PEP	People Directorate	DE100	Services	31/07/2014	CYP0622419	Kids & Co Day Nursery	1,490.17
Stoke City Council	4PEP	People Directorate	DE100	Services	31/07/2014	SCH0200739	Kwest Research Limited	2,474.50
Stoke City Council	4PEP	People Directorate	DE101	Services	25/07/2014	CYP0618645	Redguard Security Limited	600.00
Stoke City Council	4PEP	People Directorate	DE103	Services	11/07/2014	NSR0096970	Intu Shopping Centres PLC Potteries Fev	2,000.00
Stoke City Council	4PEP	People Directorate	DE103	Services	30/07/2014	CYP0622256	Intu Shopping Centres PLC Potteries Fev	3,600.00
Stoke City Council	4PEP	People Directorate	DE105	Services	04/07/2014	CYP0611890	C. H. Davies Ltd	1,900.00
Stoke City Council	4PEP	People Directorate	DE105	Services	07/07/2014	CYP0615463	J Ashley	1,350.00
Stoke City Council	4PEP	People Directorate	DE105	Services	17/07/2014	CYP0618795	M Yates	900.00
Stoke City Council	4PEP	People Directorate	DE105	Services	23/07/2014	CYP0615429	C. H. Davies Ltd	1,900.00
Stoke City Council	4PEP	People Directorate	DE105	Services	24/07/2014	CYP0615639	Geoff Lawrence Consultancy & Training	6,300.00
Stoke City Council	4PEP	People Directorate	DE105	Services	24/07/2014	CYP0621651	M Yates	900.00
Stoke City Council	4PEP	People Directorate	DE105	Services	24/07/2014	CYP0621752	JEC	1,458.33
Stoke City Council	4PEP	People Directorate	DE105	Services	24/07/2014	CYP0621755	Heads Up Educational Associates Ltd	1,505.00
Stoke City Council	4PEP	People Directorate	DE105	Services	24/07/2014	CYP0621759	Lynne Bradbury Educational Consultancy Ltd	7,750.00
Stoke City Council	4PEP	People Directorate	DE105	Services	25/07/2014	CYP0621936	Lynne Bradbury Educational Consultancy Ltd	4,125.00
Stoke City Council	4PEP	People Directorate	DE105	Services	29/07/2014	CEN0290501	Tolley Associates Ltd	1,000.00
Stoke City Council	4PEP	People Directorate	DE105	Services	29/07/2014	CEN0290502	Tolley Associates Ltd	1,000.00
Stoke City Council	4PEP	People Directorate	DE111	Services	15/07/2014	CYP0618196	Stoke on Trent College	550.00
Stoke City Council	4PEP	People Directorate	DE111	Services	24/07/2014	CYP0621761	Care Today	791.00
Stoke City Council	4PEP	People Directorate	DE111	Services	24/07/2014	CYP0621763	ROC Northwest Limited	5,500.00
Stoke City Council	4PEP	People Directorate	DE111	Services	24/07/2014	CYP0621764	ROC Northwest Limited	5,250.00
Stoke City Council	4PEP	People Directorate	DE111	Services	24/07/2014	CYP0621765	NT&AS	18,165.00
Stoke City Council	4PEP	People Directorate	DE111	Services	24/07/2014	CYP0621766	NT&AS	22,830.00
Stoke City Council	4PEP	People Directorate	DE111	Services	24/07/2014	CYP0621768	NT&AS	600.00
Stoke City Council	4PEP	People Directorate	DE111	Services	24/07/2014	CYP0621769	New Options (3) Ltd	21,028.57
Stoke City Council	4PEP	People Directorate	DE111	Services	24/07/2014	CYP0621771	Rugeley School Priory	21,850.00
Stoke City Council	4PEP	People Directorate	DE111	Services	24/07/2014	CYP0621772	Rugeley School Priory	28,500.00
Stoke City Council	4PEP	People Directorate	DE111	Services	24/07/2014	CYP0621773	Rugeley School Priory	28,500.00
Stoke City Council	4PEP	People Directorate	DE111	Services	24/07/2014	CYP0621774	Care Today	7,389.72
Stoke City Council	4PEP	People Directorate	DE111	Services	24/07/2014	CYP0621775	Care Today	89,139.96
Stoke City Council	4PEP	People Directorate	DE111	Services	24/07/2014	CYP0621778	ROC Northwest Limited	5,750.00
Stoke City Council	4PEP	People Directorate	DE111	Services	24/07/2014	CYP0621779	Pace Education	38,031.20
Stoke City Council	4PEP	People Directorate	DE111	Services	24/07/2014	CYP0621780	Senad Ltd	16,934.00
Stoke City Council	4PEP	People Directorate	DE111	Services	24/07/2014	CYP0621781	Senad Ltd	29,628.98
Stoke City Council	4PEP	People Directorate	DE111	Services	24/07/2014	CYP0621782	Rugeley School Priory	72,000.00
Stoke City Council	4PEP	People Directorate	DE111	Services	24/07/2014	CYP0621783	Rugeley School Priory	72,000.00
Stoke City Council	4PEP	People Directorate	DE111	Services	24/07/2014	CYP0621789	Care Today	646.80
Stoke City Council	4PEP	People Directorate	DE111	Services	25/07/2014	CYP0621791	Horizon Care Ltd	3,705.00
Stoke City Council	4PEP	People Directorate	DE111	Services	25/07/2014	CYP0621793	Water Mill School	16,200.00
Stoke City Council	4PEP	People Directorate	DE111	Services	28/07/2014	CYP0621961	C Horn	957.85
Stoke City Council	4PEP	People Directorate	DE126	Services	23/07/2014	SCH0198991	PHS Group Ltd	2,312.20
Stoke City Council	4PEP	People Directorate	DE145	Services	23/07/2014	CEN0290130	Belgrave St Bartholomew's Teaching School	1,000.00
Stoke City Council	4PEP	People Directorate	DE158	Services	14/07/2014	HENS060784	Ymca	1,950.00
Stoke City Council	4PEP	People Directorate	DE158	Services	14/07/2014	NSR0097259	Business Enterprise Support Limited	776.16

Stoke City Council	4PEP	People Directorate	DE158	Services	15/07/2014	HENS060805	Brighter Future Housing Association	17,500.00
Stoke City Council	4PEP	People Directorate	DE158	Services	15/07/2014	HENS060821	Ymca	8,302.25
Stoke City Council	4PEP	People Directorate	DE158	Services	15/07/2014	NSR0097027	Groundwork West Midlands	3,108.91
Stoke City Council	4PEP	People Directorate	DE158	Services	16/07/2014	NSR0097297	Staffordshire Moorlands Community & Voluntary Serv	2,686.67
Stoke City Council	4PEP	People Directorate	DE158	Services	16/07/2014	NSR0097351	Business Enterprise Support Limited	585.90
Stoke City Council	4PEP	People Directorate	DE158	Services	25/07/2014	HENS061440	Staffordshire North & S-o-T Citizens Advice Bureau	20,000.00
Stoke City Council	4PEP	People Directorate	DE158	Services	28/07/2014	NSR0097742	Turning Point	-1,521.45
Stoke City Council	4PEP	People Directorate	DE158	Services	28/07/2014	NSR0097743	Turning Point	1,521.45
Stoke City Council	4PEP	People Directorate	DE195	Services	23/07/2014	CEN0290131	Oakhill Primary School Fund	3,200.00
Stoke City Council	4PEP	People Directorate	DE195	Services	25/07/2014	CYP0621944	Newstead Primary Academy	1,600.00
Stoke City Council	4PEP	People Directorate	DE195	Services	25/07/2014	CYP0621945	Newstead Primary Academy	2,950.00
Stoke City Council	4PEP	People Directorate	DE195	Services	25/07/2014	CYP0621946	Newstead Primary Academy	1,000.00
Stoke City Council	4PEP	People Directorate	DE195	Services	31/07/2014	CYP0618400	A Reid	1,500.00
Stoke City Council	4PEP	People Directorate	DF104	Communications and computing	03/07/2014	CYP0604047	Reliance High Tech Ltd	3,172.20
Stoke City Council	4PEP	People Directorate	DF120	Communications and computing	30/07/2014	CEN0290148	Virgin Media Ltd	1,185.45
Stoke City Council	4PEP	People Directorate	DF125	Communications and computing	16/07/2014	CYP0618192	Open Objects Software Limited	49,500.00
Stoke City Council	4PEP	People Directorate	DF125	Communications and computing	29/07/2014	CYP0622071	Capita Business Services Ltd	6,200.00
Stoke City Council	4PEP	People Directorate	DF126	Communications and computing	04/07/2014	CYP0615222	Pellcomp Software Ltd	9,738.00
Stoke City Council	4PEP	People Directorate	DF126	Communications and computing	24/07/2014	SCH0200358	NSEP CIC	14,586.00
Stoke City Council	4PEP	People Directorate	DF130	Communications and computing	30/07/2014	CEN0290641	British Telecommunications PLC	2,358.76
Stoke City Council	4PEP	People Directorate	DG121	Expenses	14/07/2014	CEN0289462	PVFC Ltd	590.00
Stoke City Council	4PEP	People Directorate	DG121	Expenses	30/07/2014	CYP0618797	Educational Associates Ltd	3,325.00
Stoke City Council	4PEP	People Directorate	DG130	Expenses	31/07/2014	CYP0622368	Peak Pursuits Ltd	2,040.00
Stoke City Council	4PEP	People Directorate	DG146	Expenses	10/07/2014	NSR0097107	Transform Schools (Stoke) Limited	7,667.81
Stoke City Council	4PEP	People Directorate	DG146	Expenses	10/07/2014	NSR0097110	Transform Schools (Stoke) Limited	7,667.81
Stoke City Council	4PEP	People Directorate	DG146	Expenses	10/07/2014	NSR0097111	Transform Schools (Stoke) Limited	7,667.81
Stoke City Council	4PEP	People Directorate	DG146	Expenses	10/07/2014	NSR0097112	Transform Schools (Stoke) Limited	7,667.81
Stoke City Council	4PEP	People Directorate	DG146	Expenses	10/07/2014	NSR0097113	Transform Schools (Stoke) Limited	7,667.81
Stoke City Council	4PEP	People Directorate	DG146	Expenses	11/07/2014	NSR0097160	Transform Schools (Stoke) Limited	7,667.81
Stoke City Council	4PEP	People Directorate	DH100	Grants and subscriptions	04/07/2014	CYP0615219	Lets Academy Limited	5,336.00
Stoke City Council	4PEP	People Directorate	DH100	Grants and subscriptions	04/07/2014	CYP0615220	Lets Academy Limited	4,600.00
Stoke City Council	4PEP	People Directorate	DH100	Grants and subscriptions	09/07/2014	CYP0617907	Ymca	3,680.00
Stoke City Council	4PEP	People Directorate	DH100	Grants and subscriptions	17/07/2014	CYP0618687	Changes Health & Wellbeing	4,350.00
Stoke City Council	4PEP	People Directorate	DH100	Grants and subscriptions	17/07/2014	SCH0200020	Changes Health & Wellbeing	4,363.33
Stoke City Council	4PEP	People Directorate	DH100	Grants and subscriptions	17/07/2014	SCH0200021	Heartstone	5,000.00
Stoke City Council	4PEP	People Directorate	DH100	Grants and subscriptions	24/07/2014	CYP0621636	Lets Academy Limited	5,520.00
Stoke City Council	4PEP	People Directorate	DH100	Grants and subscriptions	25/07/2014	CYP0621746	Aiming Higher Together	2,666.00
Stoke City Council	4PEP	People Directorate	DH101	Grants and subscriptions	09/07/2014	SCH0198993	Above n Beyond Ltd.	590.59
Stoke City Council	4PEP	People Directorate	DH102	Grants and subscriptions	03/07/2014	CEN0288879	Association Of Directors Of Social Services	1,661.00
Stoke City Council	4PEP	People Directorate	DH102	Grants and subscriptions	03/07/2014	CYP0615032	The Fostering Network	8,556.00
Stoke City Council	4PEP	People Directorate	DH102	Grants and subscriptions	10/07/2014	CYP0618194	NCER	4,139.05
Stoke City Council	4PEP	People Directorate	DH102	Grants and subscriptions	10/07/2014	CYP0618195	NCER	1,323.57
Stoke City Council	4PEP	People Directorate	DH102	Grants and subscriptions	21/07/2014	CYP0614615	The UK Asc for Music Educ - Music Mark	575.00
Stoke City Council	4PEP	People Directorate	DH102	Grants and subscriptions	30/07/2014	CYP0621897	eduFOCUS Limited	4,999.00
Stoke City Council	4PEP	People Directorate	DH102	Grants and subscriptions	31/07/2014	CEN0290793	Apse	3,494.50
Stoke City Council	4PEP	People Directorate	DH102	Grants and subscriptions	31/07/2014	CEN0290795	Apse	1,692.00
Stoke City Council	4PEP	People Directorate	DK100	Miscellaneous expenses	08/07/2014	SCH0198938	Experian Ltd	833.27
Stoke City Council	4PEP	People Directorate	DK100	Miscellaneous expenses	22/07/2014	SCH0198939	St Johns Ambulance	3,762.00
Stoke City Council	4PEP	People Directorate	DK109	Miscellaneous expenses	03/07/2014	HENS059530	Local World Ltd	1,706.60
Stoke City Council	4PEP	People Directorate	DK109	Miscellaneous expenses	17/07/2014	HENS060211	Local World Ltd	1,706.60
Stoke City Council	4PEP	People Directorate	DK112	Miscellaneous expenses	15/07/2014	CYP0618672	I Can	4,026.00
Stoke City Council	4PEP	People Directorate	DK112	Miscellaneous expenses	22/07/2014	CYP0619563	Staffs & Stoke On Trent Partnership NHS Trust	7,000.00
Stoke City Council	4PEP	People Directorate	DK116	Miscellaneous expenses	09/07/2014	CEN0289314	Childrens 1st @ Breedon House Acorns	698.40
Stoke City Council	4PEP	People Directorate	DK116	Miscellaneous expenses	09/07/2014	CYP0617905	The Old Rectory Kindergarten	571.09
Stoke City Council	4PEP	People Directorate	DK116	Miscellaneous expenses	14/07/2014	CYP0618413	Huggies Day Nursery Ltd	1,600.50
Stoke City Council	4PEP	People Directorate	DK116	Miscellaneous expenses	17/07/2014	CEN0289779	Carmountside Primary Academy	36,750.00
Stoke City Council	4PEP	People Directorate	DK116	Miscellaneous expenses	21/07/2014	CYP0619243	Albert House Nursery	1,018.50
Stoke City Council	4PEP	People Directorate	DK133	Miscellaneous expenses	29/07/2014	SCH0200447	C & S Building Services	560.00
Stoke City Council	4PEP	People Directorate	DK133	Miscellaneous expenses	29/07/2014	SCH0200450	C & S Building Services	783.00
Stoke City Council	4PEP	People Directorate	DK134	Miscellaneous expenses	02/07/2014	SCH0198633	C & S Building Services	520.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	02/07/2014	CEN0288659	Radical Services	16,928.57
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	02/07/2014	CEN0288660	Searchlight Care Services Ltd	12,799.92
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	02/07/2014	CEN0288676	Crystal Care Solutions Ltd	2,695.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	02/07/2014	CEN0288677	Crystal Care Solutions Ltd	2,695.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	02/07/2014	CEN0288678	Crystal Care Solutions Ltd	3,895.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	02/07/2014	CEN0288679	Crystal Care Solutions Ltd	3,895.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	02/07/2014	CEN0288683	Care Today	13,641.30
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	02/07/2014	CEN0288684	Care Today	11,605.80
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	02/07/2014	CEN0288685	Care Today	5,828.48
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	02/07/2014	CEN0288686	New Options (3) Ltd	816.27
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	02/07/2014	CEN0288707	National Fostering Agency	535.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	02/07/2014	CEN0288708	Child Care Bureau Ltd	4,217.55
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	02/07/2014	CEN0288710	Hillcrest Care Ltd	3,685.71
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	02/07/2014	CEN0288712	Swiis Foster Care Ltd	731.50
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	02/07/2014	CEN0288713	Swiis Foster Care Ltd	759.99
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	02/07/2014	CEN0288714	Compass Services For Children Ltd	2,997.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	02/07/2014	CEN0288715	Compass Services For Children Ltd	3,011.76
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	03/07/2014	CYP0615197	Child Care Bureau Ltd	4,207.17
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	03/07/2014	CYP0615198	National Fostering Agency	660.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	03/07/2014	CYP0615199	Hillcrest Care Ltd	3,514.29
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	03/07/2014	CYP0615200	Hillcrest Care Ltd	3,150.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	03/07/2014	CYP0615201	Hillcrest Care Ltd	3,214.29
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	03/07/2014	CYP0615202	Hillcrest Care Ltd	3,514.29
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	03/07/2014	CYP0615203	Hillcrest Care Ltd	3,047.14
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	03/07/2014	CYP0615204	Hillcrest Care Ltd	3,047.14
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	03/07/2014	CYP0615205	Hillcrest Care Ltd	3,047.14
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	03/07/2014	CYP0615207	Hillcrest Care Ltd	3,055.50
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	03/07/2014	CYP0615208	Hillcrest Care Ltd	3,325.71
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	03/07/2014	CYP0615209	Hillcrest Care Ltd	3,514.29
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	03/07/2014	CYP0615210	Hillcrest Care Ltd	3,407.14
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	04/07/2014	CYP0615206	Hillcrest Care Ltd	5,727.86
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	09/07/2014	CYP0617797	ROC Northwest Limited	17,121.60
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	09/07/2014	CYP0617798	ROC Northwest Limited	17,692.32
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	10/07/2014	CYP0618197	Unity Residential Care Services	20,000.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	10/07/2014	CYP0618216	Crystal Care Solutions Ltd	2,695.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	10/07/2014	CYP0618217	Crystal Care Solutions Ltd	2,695.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	10/07/2014	CYP0618218	Crystal Care Solutions Ltd	3,895.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	10/07/2014	CYP0618219	Crystal Care Solutions Ltd	3,895.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	11/07/2014	CEN0288682	Hopedale Children & Family Services Ltd	16,737.50
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	14/07/2014	CEN0288680	Hopedale Children & Family Services Ltd	11,418.75
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	16/07/2014	CEN0288681	Hopedale Children & Family Services Ltd	11,418.75
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	16/07/2014	CEN0288709	Ideal Fostering	4,901.27

Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	17/07/2014	CYP0619031	Compass Services For Children Ltd	3,112.15
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	17/07/2014	CYP0619032	Compass Services For Children Ltd	3,096.90
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	17/07/2014	CYP0619034	Park Foster Care	2,886.76
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	17/07/2014	CYP0619035	Park Foster Care	3,049.50
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	17/07/2014	CYP0619036	Park Foster Care	3,049.50
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	17/07/2014	CYP0619037	Park Foster Care	2,897.02
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	17/07/2014	CYP0619038	Park Foster Care	3,013.17
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	17/07/2014	CYP0619040	Park Foster Care	2,742.42
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	17/07/2014	CYP0619048	Park Foster Care	1,558.06
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	17/07/2014	CYP0619049	Park Foster Care	3,210.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	17/07/2014	HENS060960	The Adolescent & Childrens Trust (Tact)	3,090.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	17/07/2014	HENS060963	The Adolescent & Childrens Trust (Tact)	2,873.70
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	17/07/2014	HENS060964	The Adolescent & Childrens Trust (Tact)	2,901.60
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	18/07/2014	CYP0619050	Park Foster Care	3,192.90
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	18/07/2014	CYP0619051	Park Foster Care	2,682.99
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	18/07/2014	CYP0619052	Park Foster Care	2,886.76
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	18/07/2014	CYP0619053	Park Foster Care	2,742.42
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	18/07/2014	CYP0619054	Park Foster Care	2,897.02
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	18/07/2014	CYP0619055	Park Foster Care	2,897.02
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	18/07/2014	CYP0619056	Park Foster Care	3,171.76
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	18/07/2014	CYP0619057	Park Foster Care	3,038.70
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	18/07/2014	CYP0619058	Park Foster Care	2,742.42
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	18/07/2014	CYP0619059	Park Foster Care	2,742.42
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	18/07/2014	CYP0619060	Park Foster Care	2,742.42
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	18/07/2014	CYP0619061	Park Foster Care	2,742.42
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	18/07/2014	CYP0619067	Crystal Care Solutions Ltd	3,895.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	18/07/2014	CYP0619068	G-Map Services Limited	2,420.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	18/07/2014	CYP0619073	Swiss Foster Care Ltd	731.50
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	18/07/2014	CYP0619074	Swiss Foster Care Ltd	759.99
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	21/07/2014	CYP0619457	Choices Home for Children Ltd	8,414.33
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	21/07/2014	CYP0619458	Choices Home for Children Ltd	12,001.43
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	22/07/2014	CEN0290057	ROC Northwest Limited	17,692.32
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	22/07/2014	CEN0290058	Oakfields Childrens Care	23,521.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	22/07/2014	CEN0290060	Oakfields Childrens Care	22,200.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	24/07/2014	CYP0621646	Platinum Services for Children Residential Care	10,000.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	24/07/2014	CYP0621647	Prestige Adolescent Care & Education	10,850.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	24/07/2014	CYP0621648	Prestige Adolescent Care & Education	10,500.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	25/07/2014	COS0098483	New Horizons (Stockport) Ltd	13,200.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	25/07/2014	CYP0621869	High Grange Specialist School	12,750.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	25/07/2014	CYP0621873	Swiss Foster Care Ltd	759.99
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	25/07/2014	CYP0621874	Swiss Foster Care Ltd	731.50
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	25/07/2014	CYP0621875	Quality Foster Care Ltd	3,284.92
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	25/07/2014	CYP0621881	High Grange Specialist School	9,000.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	25/07/2014	CYP0621882	High Grange Specialist School	10,250.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	25/07/2014	CYP0621883	High Grange Specialist School	10,500.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	25/07/2014	CYP0621884	Searchlight Care Services Ltd	12,799.92
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	25/07/2014	CYP0621885	The David Lewis Centre	12,657.48
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	25/07/2014	CYP0621886	Phoenix Fostering	5,310.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	29/07/2014	CYP0622052	Hopedale Children & Family Services Ltd	11,250.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	29/07/2014	CYP0622053	Hopedale Children & Family Services Ltd	11,250.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	30/07/2014	CYP0622084	Phoenix Fostering	5,310.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	30/07/2014	SCH0200480	Options Group	3,124.29
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	30/07/2014	SCH0200481	Options Group	3,228.43
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	31/07/2014	CYP0611607	Pathway Care (Midlands) Ltd	-845.68
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	31/07/2014	CYP0622325	Swiss Foster Care Ltd	731.50
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	31/07/2014	CYP0622326	Swiss Foster Care Ltd	759.99
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	31/07/2014	CYP0622328	Hillcrest Care Ltd	1,884.57
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	31/07/2014	CYP0622329	Hillcrest Care Ltd	1,991.43
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	31/07/2014	CYP0622330	Core Assets Fostering Ltd	1,899.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	31/07/2014	CYP0622339	Core Assets Fostering Ltd	-949.50
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	31/07/2014	CYP0622383	Radical Services	17,492.86
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	31/07/2014	CYP0622385	Horizon Care Ltd	14,835.67
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	31/07/2014	CYP0622386	Delam Care Limited	12,289.29
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	31/07/2014	CYP0622391	New Options (3) Ltd	745.29
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	31/07/2014	CYP0622395	Mangrove Care Ltd	11,514.33
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	31/07/2014	CYP0622396	Park Foster Care	15,006.63
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	31/07/2014	CYP0622397	Fostering People Ltd	3,441.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	31/07/2014	CYP0622398	Fostering People Ltd	3,441.00
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	31/07/2014	CYP0622399	Core Assets Fostering Ltd	3,219.66
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	31/07/2014	CYP0622400	Core Assets Fostering Ltd	2,865.33
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	31/07/2014	CYP0622401	Pathway Care (Midlands) Ltd	3,113.16
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	31/07/2014	CYP0622402	Fostering Solutions	3,376.74
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	31/07/2014	CYP0622403	Fostering Solutions	3,376.74
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	31/07/2014	CYP0622404	Fostering Solutions	3,376.74
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	31/07/2014	CYP0622405	Fostering Solutions	3,376.74
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	31/07/2014	CYP0622407	Fostering Solutions	3,376.74
Stoke City Council	4PEP	People Directorate	DK135	Miscellaneous expenses	31/07/2014	CYP0622408	Fostering Solutions	3,376.74
Stoke City Council	4PEP	People Directorate	DK136	Miscellaneous expenses	09/07/2014	CEN0289169	Youth Justice Board	581.00
Stoke City Council	4PEP	People Directorate	DK136	Miscellaneous expenses	10/07/2014	CEN0289384	Youth Justice Board	6,396.00
Stoke City Council	4PEP	People Directorate	DK136	Miscellaneous expenses	10/07/2014	SCH0199022	Youth Justice Board	6,396.00
Stoke City Council	4PEP	People Directorate	DK143	Miscellaneous expenses	02/07/2014	CYP0614423	North Staffs Carers Assoc.	23,329.50
Stoke City Council	4PEP	People Directorate	EA118	Independent units within the C	17/07/2014	CEN0289695	Quality Education Solutions Ltd	3,724.00
Stoke City Council	4PEP	People Directorate	EA118	Independent units within the C	18/07/2014	NSR0097405	Transform Schools (Stoke) Limited	1,584,682.00
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	08/07/2014	CYP0614262	Stavian Ltd	1,624.40
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	09/07/2014	CYP0617933	Handen Supported Accommodation	664.00
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	09/07/2014	CYP0617934	Handen Supported Accommodation	664.00
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	10/07/2014	CYP0618198	Clay Housing	5,460.00
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	10/07/2014	CYP0618200	Clay Housing	5,460.00
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	10/07/2014	CYP0618201	Clay Housing	5,460.00
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	10/07/2014	CYP0618203	Clay Housing	5,460.00
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	10/07/2014	CYP0618204	Clay Housing	5,460.00
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	10/07/2014	CYP0618205	Clay Housing	5,460.00
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	10/07/2014	CYP0618206	Clay Housing	5,460.00
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	10/07/2014	CYP0618207	Clay Housing	5,460.00
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	22/07/2014	CEN0290056	Clay Housing	5,460.00
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	24/07/2014	CYP0621649	Jump 2 Independence Ltd	700.00
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	24/07/2014	CYP0621650	Jump 2 Independence Ltd	800.00
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	25/07/2014	CYP0621871	ANEW Young People Services Limited	975.00
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	25/07/2014	CYP0621872	ANEW Young People Services Limited	1,580.00
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	29/07/2014	CYP0621998	Next Step Care Management Ltd	1,882.14
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	29/07/2014	CYP0621999	Social Home Choices	1,028.52
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	29/07/2014	CYP0622002	ANEW Young People Services Limited	1,300.00

Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	29/07/2014	CYP0622011	ANEW Young People Services Limited	2,000.00
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	29/07/2014	CYP0622013	ANEW Young People Services Limited	1,300.00
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	29/07/2014	CYP0622014	Above n Beyond Ltd.	525.00
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	29/07/2014	CYP0622017	Above n Beyond Ltd.	690.03
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	29/07/2014	CYP0622018	ANEW Young People Services Limited	1,498.62
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	29/07/2014	CYP0622020	Social Home Choices	1,714.20
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	29/07/2014	CYP0622021	Social Home Choices	2,035.80
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	29/07/2014	CYP0622022	Social Home Choices	2,035.80
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	29/07/2014	CYP0622023	Social Home Choices	2,292.90
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	29/07/2014	CYP0622024	Clay Housing	3,517.74
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	29/07/2014	CYP0622025	Handen Supported Accommodation	664.00
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	29/07/2014	CYP0622027	Above n Beyond Ltd.	1,628.86
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	29/07/2014	CYP0622031	Clay Housing	2,322.90
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	29/07/2014	CYP0622032	Handen Supported Accommodation	664.00
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	29/07/2014	CYP0622033	Unity Residential Care Services	1,900.00
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	29/07/2014	CYP0622050	Social Home Choices	-628.54
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	30/07/2014	CYP0622202	Jump 2 Independence Ltd	535.00
Stoke City Council	4PEP	People Directorate	EA147	Independent units within the C	31/07/2014	CYP0622315	Handen Supported Accommodation	664.00
Stoke City Council	4PEP	People Directorate	EA160	Independent units within the C	08/07/2014	CYP0617053	REDACTED - Personal Data	-642.86
Stoke City Council	4PEP	People Directorate	EA160	Independent units within the C	08/07/2014	CYP0617210	REDACTED - Personal Data	-1,221.43
Stoke City Council	4PEP	People Directorate	EA160	Independent units within the C	23/07/2014	CYP0621584	REDACTED - Personal Data	-720.00
Stoke City Council	4PEP	People Directorate	EA161	Independent units within the C	08/07/2014	CYP0616827	REDACTED - Personal Data	-1,388.57
Stoke City Council	4PEP	People Directorate	EA162	Independent units within the C	08/07/2014	GEN0289094	REDACTED - Personal Data	1,221.43
Stoke City Council	4PEP	People Directorate	EC105	Other local authorities	03/07/2014	CEN0288859	Groundwork West Midlands	3,442.50
Stoke City Council	4PEP	People Directorate	EC105	Other local authorities	04/07/2014	CYP0615418	Stoke on Trent College	8,100.75
Stoke City Council	4PEP	People Directorate	EC105	Other local authorities	04/07/2014	CYP0615427	Unity Education & Training Services Ltd	4,400.00
Stoke City Council	4PEP	People Directorate	EC105	Other local authorities	16/07/2014	CYP0618770	Phoenix Learning Ltd	2,021.60
Stoke City Council	4PEP	People Directorate	EC105	Other local authorities	16/07/2014	CYP0618772	Sporting stars CIC	2,275.00
Stoke City Council	4PEP	People Directorate	EC105	Other local authorities	17/07/2014	CYP0618768	Phoenix Learning Ltd	5,204.90
Stoke City Council	4PEP	People Directorate	EC105	Other local authorities	17/07/2014	CYP0618769	Phoenix Learning Ltd	6,904.90
Stoke City Council	4PEP	People Directorate	EC105	Other local authorities	17/07/2014	CYP0618771	Sporting stars CIC	5,200.00
Stoke City Council	4PEP	People Directorate	EC105	Other local authorities	17/07/2014	CYP0618790	Unity Education & Training Services Ltd	2,415.00
Stoke City Council	4PEP	People Directorate	EC105	Other local authorities	17/07/2014	CYP0618792	Kinetic Academy Limited	9,516.00
Stoke City Council	4PEP	People Directorate	EC105	Other local authorities	17/07/2014	CYP0618794	Marsons Garages (Wolstanton) Ltd T/A Martec	3,060.00
Stoke City Council	4PEP	People Directorate	EC105	Other local authorities	21/07/2014	CYP0618767	Stoke on Trent College	18,270.00
Stoke City Council	4PEP	People Directorate	EC105	Other local authorities	24/07/2014	CYP0621760	Brine Leas School	2,283.33
Stoke City Council	4PEP	People Directorate	EC105	Other local authorities	25/07/2014	CYP0615657	E Quality Training	800.00
Stoke City Council	4PEP	People Directorate	EG101	Other establishments	10/07/2014	HENS060662	Arch (North Staffs)	76,612.00
Stoke City Council	4PEP	People Directorate	EG101	Other establishments	15/07/2014	HENS060820	Staffordshire County Council	6,250.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198650	Heathside House	9,176.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198657	The Limes Rest Home	5,832.80
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198663	Summerfield Rest Home	796.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198665	Tall Oaks Nursing Home	1,131.57
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198666	Dresden House Ltd	6,976.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198667	Doddlespool Care Home Ltd	1,016.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198673	Madeley Manor Care Ltd	1,612.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198674	Holly Lodge Residential Home	1,147.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198675	Hanford Manor RCH	3,493.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198682	Grindley House	1,686.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198684	Ladydale Residential Home	1,147.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198690	St Quentin Residential Homes Ltd	1,236.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198691	Trentside Manor	14,788.09
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198692	Kingsley Rest Home	1,874.86
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198695	Pine Meadows Nursing Home	1,592.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198696	The Poplars	2,524.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198697	Rock Cottage Nursing Home	2,446.50
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198698	Alison House	2,294.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198701	Mill Hayes Retirement Home	1,147.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198703	Hilltop Manor Nursing Home	3,441.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198705	Chiltern Residential Homes Ltd	2,314.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198706	Haversham House	4,678.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198709	Lindly House	1,722.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198710	Blacklake Lodge	1,207.40
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198712	The Chimes Residential Home	4,229.27
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198713	The Old Vicarage Nursing Home	2,364.80
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198714	Gorsefield Residential Home	4,613.80
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198716	Ash Hall Nursing Home	12,545.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198719	Springbank Nursing Home	2,294.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198724	Elizabeth House	5,883.80
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198725	St Mary's Nursing Home	1,257.88
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198729	Westcroft Nursing Home	868.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198730	Eldon House	17,223.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198731	The Beeches	4,641.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198733	Broad Meadow Court	796.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198735	Daisy Bank Nursing Home	825.76
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198736	Minerhome Ltd	2,057.08
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198738	Farmhouse Rest Home	796.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198744	The Maples Residential Home	1,262.44
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198746	Ravenswood Care Home Limited	3,421.18
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198748	Wetley Manor	871.02
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198751	Bradwell Hall Nursing Home	1,147.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198753	Autumn House Nursing Home	2,414.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198758	Alder Grange Residential Home	1,100.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198759	Daycare Services Ltd	7,077.60
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198764	Old. Vicarage Residential Home	910.72
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198766	Burleigh House	3,441.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198767	Pearl Care Ltd	5,550.54
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198772	Lovett Care Limited	2,400.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198776	Fieldway Residential Care Home	5,470.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198789	Nugroom Ltd T/A New Park House	10,599.40
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198795	The Villas	1,906.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198797	Islecare Limited (Polars)	821.28
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198798	Lime House	785.02
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198799	Field View House	967.68
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198800	Priory Rehabilitation Services T/A Amberley House	1,596.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198804	Neath Port Talbot County Borough	1,417.84
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198809	Polebank Care Home Limited	888.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198811	Davlyn House Care Home	4,674.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198814	Ideal Care Homes	1,147.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198818	Four Seasons Health Care T/A Westfield Lodge	14,074.80
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198821	HC one of a Kind T/A Rowan Court Care Home	1,588.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198823	HC one of a kind T/A Brindley Court	9,727.43
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198825	Sunplee Ltd	850.00

Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198830	Avery Homes Hanford Ltd T/A Hanford Court Care Hom	2,321.85
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198835	MOP Healthcare (Healthcare Ltd)	1,263.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198839	Ideal Care Homes (Chesterston Lodge)	4,588.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198841	CLS Care Services Limited (Elm House)	753.46
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198842	HC-One Limited T/A Tudor Manor	754.36
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198844	The Abbeyfield Tamar Extra Care Society	1,026.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198846	Lovett Care Limited T/A Hilton House	3,231.29
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198847	HC-One T/A Oakland Care Home	772.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198848	Agnes & Arthur	1,147.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198850	St Michael's House	5,174.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	03/07/2014	SCH0198858	BUPA Care Services	2,494.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200037	Heathside House	6,800.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200045	The Limes Rest Home	4,347.80
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200051	Summerfield Rest Home	1,201.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200053	Tall Oaks Nursing Home	850.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200054	Dresden House Ltd	5,194.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200055	Doddlespool Care Home Ltd	1,016.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200061	Madeley Manor Care Ltd	1,612.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200062	Holly Lodge Residential Home	850.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200063	Hanford Manor RCH	2,602.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200070	Grindley House	2,496.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200072	Ladydale Residential Home	850.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200077	St Quentin Residential Homes Ltd	939.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200078	Trentside Manor	7,797.80
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200081	Pine Meadows Nursing Home	2,336.43
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200082	The Poplars	2,524.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200083	Rock Cottage Nursing Home	1,852.50
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200084	Alison House	1,700.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200087	Mill Hayes Retirement Home	850.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200088	Hillwood Lodge	-550.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200089	Hilltop Manor Nursing Home	2,550.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200091	Chiltern Residential Homes Ltd	1,720.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200092	Haversham House	3,490.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200095	Lindly House	1,722.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200096	Blacklake Lodge	910.40
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200098	The Chimes Residential Home	3,400.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200099	The Old Vicarage Nursing Home	1,770.80
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200100	Gorsefield Residential Home	3,425.80
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200102	Ash Hall Nursing Home	4,490.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200105	Springbank Nursing Home	1,700.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200110	Elizabeth House	4,587.80
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200111	St Mary's Nursing Home	960.88
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200115	Westcroft Nursing Home	1,273.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200116	Eldon House	12,768.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200117	The Beeches	2,724.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200119	Broad Meadow Court	796.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200121	Daisy Bank Nursing Home	825.76
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200124	Farmhouse Rest Home	1,201.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200130	The Maples Residential Home	965.44
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200132	Ravenswood Care Home Limited	4,371.32
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200134	Wetley Manor	1,276.02
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200137	Bradwell Hall Nursing Home	850.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200139	Autumn House Nursing Home	1,820.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200144	Alder Grange Residential Home	1,505.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200145	Daycare Services Ltd	5,295.60
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200150	Old Vicarage Residential Home	910.72
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200152	Burleigh House	2,550.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200153	Pearl Care Ltd	5,550.54
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200158	Lovett Care Limited	910.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200161	Fieldway Residential Care Home	5,470.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200171	Nugroom Ltd T/A New Park House	7,926.40
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200177	The Villas	1,906.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200179	Islecare Limited (Polars)	821.28
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200180	Lime House	785.02
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200181	Field View House	1,372.68
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200182	Priory Rehabilitation Services T/A Amberley House	2,406.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200186	Neath Port Talbot County Borough	1,822.84
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200191	Polebank Care Home Limited	888.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200193	Davlyn House Care Home	3,486.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200196	Ideal Care Homes	850.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200200	Four Seasons Health Care T/A Westfield Lodge	10,537.80
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200203	HC one of a kind T/A Rowan Court Care Home	1,588.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200205	HC one of a kind T/A Brindley Court	5,360.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200207	Sunplee Ltd	1,255.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200212	Avery Homes Hanford Ltd T/A Hanford Court Care Hom	1,940.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200217	MOP Healthcare (Healthcare Ltd)	-1,263.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200221	Ideal Care Homes (Chesterston Lodge)	3,400.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200223	CLS Care Services Limited (Elm House)	753.46
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200224	HC-One Limited T/A Tudor Manor	754.36
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200226	The Abbeyfield Tamar Extra Care Society	1,026.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200228	Lovett Care Limited T/A Hilton House	1,720.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200229	HC-One T/A Oakland Care Home	772.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200230	Agnes & Arthur	850.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200232	St Michael's House	3,751.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	17/07/2014	SCH0200235	BUPA Care Services	1,900.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200531	Heathside House	6,800.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200538	The Limes Rest Home	4,347.80
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200544	Summerfield Rest Home	850.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200546	Tall Oaks Nursing Home	850.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200547	Dresden House Ltd	5,194.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200548	Doddlespool Care Home Ltd	1,016.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200554	Madeley Manor Care Ltd	-1,448.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200555	Holly Lodge Residential Home	850.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200556	Hanford Manor RCH	4,357.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200563	Grindley House	1,794.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200565	Ladydale Residential Home	850.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200567	BUPA Care Services	1,900.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200571	St Quentin Residential Homes Ltd	939.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200572	Trentside Manor	7,797.80
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200575	Pine Meadows Nursing Home	1,700.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200576	The Poplars	2,524.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200577	Rock Cottage Nursing Home	1,852.50
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200578	Alison House	1,700.00

Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200581	Mill Hayes Retirement Home	850.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200582	Hillwood Lodge	-523.86
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200583	Hilltop Manor Nursing Home	2,550.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200585	Chiltern Residential Homes Ltd	1,720.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200586	Haversham House	3,490.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200589	Lindly House	1,722.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200590	Blacklake Lodge	910.40
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200592	The Chimes Residential Home	3,400.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200593	The Old Vicarage Nursing Home	1,770.80
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200594	Gorsefield Residential Home	3,425.80
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200596	Ash Hall Nursing Home	4,490.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200599	Springbank Nursing Home	1,700.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200604	Elizabeth House	4,587.80
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200605	St Mary's Nursing Home	960.88
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200609	Westcroft Nursing Home	922.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200610	Eldon House	12,768.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200611	The Beeches	-1,958.28
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200613	Broad Meadow Court	796.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200615	Daisy Bank Nursing Home	825.76
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200616	Minehome Ltd	-680.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200618	Farmhouse Rest Home	850.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200624	The Maples Residential Home	4,340.30
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200626	Ravenswood Care Home Limited	3,460.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200628	Wetley Manor	925.02
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200631	Bradwell Hill Nursing Home	850.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200633	Autumn House Nursing Home	900.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200638	Alder Grange Residential Home	1,154.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200639	Daycare Services Ltd	5,295.60
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200644	Old. Vicarage Residential Home	910.72
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200646	Burleigh House	2,550.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200647	Pearl Care Ltd	4,778.54
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200652	Lovett Care Limited	1,806.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200655	Fieldway Residential Care Home	4,698.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200665	Nugroom Ltd T/A New Park House	7,076.40
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200671	The Villas	1,906.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200673	Islecare Limited (Polars)	821.28
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200674	Lime House	785.02
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200675	Field View House	1,021.68
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200676	Priory Rehabilitation Services T/A Amberley House	1,704.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200680	Neath Port Talbot County Borough	1,471.84
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200685	Polebank Care Home Limited	888.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200687	Davlyn House Care Home	3,486.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200690	Ideal Care Homes	850.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200694	Four Seasons Health Care T/A Westfield Lodge	10,537.80
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200697	HC one of a Kind T/A Rowan Court Care Home	1,588.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200699	HC one of a kind T/A Brindley Court	5,360.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200701	Sunplee Ltd	904.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200705	Avery Homes Hanford Ltd T/A Hanford Court Care Hom	1,940.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200714	Ideal Care Homes (Chesterton Lodge)	3,400.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200716	CLS Care Services Limited (Elm House)	753.46
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200717	HC-One Limited T/A Tudor Manor	754.36
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200719	The Abbeyfield Tamar Extra Care Society	1,026.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200721	Lovett Care Limited T/A Hilton House	4,520.72
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200722	HC-One T/A Oakland Care Home	772.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200723	Agnes & Arthur	850.00
Stoke City Council	4PEP	People Directorate	EG102	Other establishments	31/07/2014	SCH0200725	St Michael's House	8,196.43
Stoke City Council	4PEP	People Directorate	EG103	Other establishments	03/07/2014	SCH0198766	Burleigh House	729.26
Stoke City Council	4PEP	People Directorate	EG103	Other establishments	03/07/2014	SCH0198767	Pearl Care Ltd	676.00
Stoke City Council	4PEP	People Directorate	EG103	Other establishments	17/07/2014	SCH0200152	Burleigh House	729.26
Stoke City Council	4PEP	People Directorate	EG103	Other establishments	17/07/2014	SCH0200153	Pearl Care Ltd	676.00
Stoke City Council	4PEP	People Directorate	EG103	Other establishments	31/07/2014	SCH0200646	Burleigh House	729.26
Stoke City Council	4PEP	People Directorate	EG103	Other establishments	31/07/2014	SCH0200647	Pearl Care Ltd	676.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198650	Heathside House	1,141.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198654	Methodist Homes (Claybourne)	22,342.60
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198657	The Limes Rest Home	25,166.72
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198665	Tall Oaks Nursing Home	1,141.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198666	Dresden House Ltd	14,928.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198671	Beech Dene Residential Care Home	1,018.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198674	Holly Lodge Residential Home	8,041.43
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198675	Hanford Manor RCH	4,738.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198676	Minehome Ltd T/A Church Terrace Nursing	1,241.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198684	Ladydale Residential Home	2,340.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198687	Wall Hill Care Home Ltd	1,728.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198690	St Quentin Residential Homes Ltd	2,676.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198691	Trentside Manor	17,181.29
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198696	The Poplars	3,388.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198697	Rock Cottage Nursing Home	5,895.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198698	Alison House	9,128.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198699	The Willows Ltd	3,622.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198701	Mill Hayes Retirement Home	5,733.24
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198702	Hillwood Lodge	1,736.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198703	Hilltop Manor Nursing Home	1,141.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198705	Chiltern Residential Homes Ltd	6,896.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198706	Haversham House	39,264.51
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198709	Lindly House	3,656.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198710	Blacklake Lodge	9,416.90
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198712	The Chimes Residential Home	10,356.02
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198714	Gorsefield Residential Home	8,039.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198716	Ash Hall Nursing Home	2,380.10
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198717	Delam Care Limited	4,979.52
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198718	Delam Care Limited	790.50
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198719	Springbank Nursing Home	1,201.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198724	Elizabeth House	11,681.26
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198726	Rosna House Ltd	939.12
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198728	Moorcourt Developments - Rushcliffe Group	782.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198729	Westcroft Nursing Home	842.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198730	Eldon House	3,423.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198731	The Beeches	20,158.48
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198733	Broad Meadow Court	3,368.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198737	The Rosewood	842.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198738	Farmhouse Rest Home	1,734.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198740	New. Milton House	842.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198743	Weston House Care Home	24,240.52

Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198744	The Maples Residential Home	12,637.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198745	Delam Care Limited	1,065.60
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198746	Ravenswood Care Home Limited	8,999.34
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198747	Orsett House Retirement Home	1,000.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198748	Wetley Manor	2,724.24
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198750	Standon Hall Nursing Home	842.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198751	Bradwell Hall Nursing Home	-11,085.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198756	Lyme Valley House Ltd	842.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198757	National Schizophrenic F Ship / Rethink	1,889.90
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198759	Daycare Services Ltd	9,345.08
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198761	Little Meadow Rest Home	798.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198766	Burleigh House	2,282.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198767	Pearl Care Ltd	7,241.74
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198772	Lovett Care Limited	18,864.24
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198776	Fieldway Residential Care Home	3,266.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198786	Olcote House	842.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198789	Nugroom Ltd T/A New Park House	14,026.57
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198792	Riverview Residential Home	2,696.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198800	Priory Rehabilitation Services T/A Amberley House	1,924.57
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198802	Little Holdings Limited (T/A Samuel Hobson House)	846.52
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198807	Ideal Care Homes	51,236.57
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198810	Avery Homes Newcastle UL Ltd	942.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198811	Davlyn House Care Home	8,264.67
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198812	Anchor Trust T/A Kimberley Court	1,312.08
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198814	Ideal Care Homes	39,596.43
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198815	Madeleine House	896.26
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198819	Four Seasons Health Care T/A Park Lane Care Home	3,611.24
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198821	HC one of a Kind T/A Rowan Court Care Home	1,710.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198822	HC-one T/A Acres Nook Care Home	705.68
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198823	HC one of a kind T/A Brindley Court	1,241.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198824	HC one of a kind Ltd T/A Callands Care Home	904.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198828	Garlands Residential Home	854.06
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198829	Primrose House	974.20
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198830	Avery Homes Hanford Ltd T/A Hanford Court Care Hom	21,831.56
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198832	Colleycare Ltd	1,067.50
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198833	Victoria Court Care Home	1,632.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198834	Florence House	23,371.85
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198835	MOP Healthcare (Healthcare Ltd)	-822.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198839	Ideal Care Homes (Chesterton Lodge)	14,833.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198843	Sudera Care T/A Fauld House	796.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198846	Lovett Care Limited T/A Hilton House	13,147.72
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198848	Agnes & Arthur	17,182.14
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198850	St Michael's s House	842.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198851	Puddavine Court	1,000.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198852	Krissimon Care Limited	842.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	03/07/2014	SCH0198858	BUFA Care Services	1,241.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200037	Heathside House	888.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200042	Methodist Homes (Claybourne)	18,593.46
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200045	The Limes Rest Home	19,646.72
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200053	Tall Oaks Nursing Home	888.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200054	Dresden House Ltd	11,066.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200059	Beech Dene Residential Care Home	1,363.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200062	Holly Lodge Residential Home	5,426.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200063	Hanford Manor RCH	3,726.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200064	Minehome Ltd T/A Church Terrace Nursing	988.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200072	Ladydale Residential Home	1,834.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200074	Wall Hill Care Home Ltd	2,418.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200077	St Quentin Residential Homes Ltd	2,170.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200078	Trentside Manor	10,656.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200082	The Poplars	3,388.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200083	Rock Cottage Nursing Home	4,630.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200084	Alison House	7,104.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200085	The Willows Ltd	6,776.28
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200087	Mill Hayes Retirement Home	4,468.24
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200088	Hillswood Lodge	2,426.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200089	Hilltop Manor Nursing Home	888.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200091	Chiltern Residential Homes Ltd	5,378.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200092	Haversham House	22,092.36
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200095	Lindly House	3,656.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200096	Blacklake Lodge	7,392.90
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200098	The Chimes Residential Home	8,079.02
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200100	Gorsefield Residential Home	6,268.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200102	Ash Hall Nursing Home	1,874.10
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200103	Delam Care Limited	4,979.52
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200104	Delam Care Limited	790.50
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200105	Springbank Nursing Home	948.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200110	Elizabeth House	6,587.83
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200112	Rosna House Ltd	939.12
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200114	Moorcourt Developments - Rushcliffe Group	782.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200115	Westcroft Nursing Home	1,177.14
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200116	Eldon House	2,664.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200117	The Beeches	15,994.48
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200119	Broad Meadow Court	3,368.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200123	The Rosewood	1,187.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200124	Farmhouse Rest Home	2,424.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200126	New Milton House	1,187.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200129	Weston House Care Home	24,240.52
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200130	The Maples Residential Home	9,854.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200131	Delam Care Limited	1,065.60
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200132	Ravenswood Care Home Limited	6,340.34
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200133	Orsett House Retirement Home	1,000.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200134	Wetley Manor	3,759.24
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200136	Standon Hall Nursing Home	842.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200137	Bradwell Hall Nursing Home	908.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200142	Lyme Valley House Ltd	1,187.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200143	National Schizophrenic F Ship / Rethink	1,889.90
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200145	Daycare Services Ltd	7,321.08
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200147	Little Meadow Rest Home	1,473.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200152	Burleigh House	1,776.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200153	Pearl Care Ltd	7,279.26
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200158	Lovett Care Limited	14,816.24
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200161	Fieldway Residential Care Home	2,446.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200169	Olcote House	1,187.00

Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200171	Nugroom Ltd T/A New Park House	6,996.57
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200174	Riverview Residential Home	3,731.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200182	Priory Rehabilitation Services T/A Amberley House	993.14
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200184	Little Holdings Limited (T/A Samuel Hobson House)	1,191.52
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200189	Ideal Care Homes	39,896.57
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200192	Avery Homes Newcastle UL Ltd	1,287.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200193	Davlyn House Care Home	6,542.96
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200194	Anchor Trust T/A Kimberley Court	2,107.08
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200196	Ideal Care Homes	27,020.57
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200197	Madeleine House	896.26
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200201	Four Seasons Health Care T/A Park Lane Care Home	2,852.24
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200203	HC one of a Kind T/A Rowan Court Care Home	2,394.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200204	HC-one T/A Acres Nook Care Home	705.68
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200205	HC one of a kind T/A Brindley Court	988.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200206	HC one of a kind Ltd T/A Callands Care Home	1,249.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200210	Garlands Residential Home	1,199.06
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200211	Primrose House	974.20
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200212	Avery Homes Hanford Ltd T/A Hanford Court Care Hom	8,912.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200214	Colleycare Ltd	1,067.50
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200215	Victoria Court Care Home	1,632.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200216	Florence House	16,874.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200217	MOP Healthcare (Healthcare Ltd)	2,394.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200221	Ideal Care Homes (Chesterston Lodge)	11,544.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200225	Sudera Care T/A Fauld House	796.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200228	Lovett Care Limited T/A Hilton House	13,308.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200230	Agnes & Arthur	12,532.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200232	St Michael's House	1,187.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200233	Puddavine Court	1,000.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200234	Krissimon Care Limited	842.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	17/07/2014	SCH0200235	BUPA Care Services	988.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200531	Heathside House	888.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200535	Methodist Homes (Claybourne)	16,345.46
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200538	The Limes Rest Home	19,646.72
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200546	Tall Oaks Nursing Home	888.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200547	Dresden House Ltd	11,406.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200552	Beech Dene Residential Care Home	1,064.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200555	Holly Lodge Residential Home	5,426.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200556	Hanford Manor RCH	3,726.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200557	Minehome Ltd T/A Church Terrace Nursing	988.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200565	Ladydale Residential Home	1,834.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200567	BUPA Care Services	988.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200568	Wall Hill Care Home Ltd	1,820.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200571	St Quentin Residential Homes Ltd	2,170.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200572	Trentside Manor	13,383.43
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200576	The Poplars	3,388.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200577	Rock Cottage Nursing Home	4,630.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200578	Alison House	10,148.57
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200579	The Willows Ltd	4,726.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200581	Mill Hayes Retirement Home	4,468.24
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200582	Hillwood Lodge	904.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200583	Hilltop Manor Nursing Home	888.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200585	Chiltern Residential Homes Ltd	5,378.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200586	Haversham House	30,965.08
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200589	Lindly House	3,656.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200590	Blacklake Lodge	7,392.90
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200592	The Chimes Residential Home	7,191.02
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200594	Gorsefield Residential Home	6,268.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200596	Ash Hall Nursing Home	1,874.10
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200597	Delam Care Limited	5,999.52
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200598	Delam Care Limited	960.50
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200599	Springbank Nursing Home	948.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200604	Elizabeth House	7,412.40
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200606	Rosna House Ltd	1,109.12
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200608	Moorcourt Developments - Rushcliffe Group	782.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200609	Westcroft Nursing Home	-5,898.86
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200610	Eldon House	1,776.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200611	The Beeches	15,994.48
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200613	Broad Meadow Court	3,368.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200617	The Rosewood	<
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200618	Farmhouse Rest Home	1,826.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200620	New, Milton House	888.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200623	Weston House Care Home	26,790.52
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200624	The Maples Residential Home	12,147.57
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200625	Delam Care Limited	1,235.60
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200626	Ravenswood Care Home Limited	6,510.34
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200627	Orsett House Retirement Home	1,000.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200628	Wetley Manor	2,862.24
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200630	Standon Hall Nursing Home	842.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200631	Bradwell Hall Nursing Home	908.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200636	Lyme Valley House Ltd	888.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200637	National Schizophrenic F Ship / Rethink	2,229.90
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200639	Daycare Services Ltd	7,321.08
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200641	Little Meadow Rest Home	888.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200646	Burleigh House	8,689.71
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200647	Pearl Care Ltd	7,279.26
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200652	Lovett Care Limited	14,816.24
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200655	Fieldway Residential Care Home	2,446.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200663	Olcote House	888.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200665	Nugroom Ltd T/A New Park House	10,108.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200668	Riverview Residential Home	2,834.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200676	Priory Rehabilitation Services T/A Amberley House	888.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200678	Little Holdings Limited (T/A Samuel Hobson House)	882.52
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200683	Ideal Care Homes	43,194.86
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200686	Avery Homes Newcastle UL Ltd	988.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200687	Davlyn House Care Home	6,542.96
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200688	Anchor Trust T/A Kimberley Court	1,418.08
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200690	Ideal Care Homes	35,837.14
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200691	Madeleine House	896.26
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200695	Four Seasons Health Care T/A Park Lane Care Home	2,852.24
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200697	HC one of a Kind T/A Rowan Court Care Home	2,394.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200698	HC-one T/A Acres Nook Care Home	875.68
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200699	HC one of a kind T/A Brindley Court	988.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200700	HC one of a kind Ltd T/A Callands Care Home	950.00

Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200704	Garlands Residential Home	900.06
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200705	Avery Homes Hanford Ltd T/A Hanford Court Care Hom	7,904.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200707	Collycure Ltd	1,067.50
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200708	Victoria Court Care Home	1,802.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200709	Florence House	13,559.71
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200710	MOP Healthcare (Healthcare Ltd)	1,796.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200714	Ideal Care Homes (Chesterton Lodge)	11,544.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200718	Sudera Care T/A Fauld House	796.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200721	Lovett Care Limited T/A Hilton House	10,584.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200723	Agnes & Arthur	10,365.15
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200725	St Michael's House	2,854.29
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200726	Puddavine Court	1,000.00
Stoke City Council	4PEP	People Directorate	EG104	Other establishments	31/07/2014	SCH0200727	Krissimon Care Limited	842.00
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198656	Delam Care Limited	3,204.40
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198658	Craegmoor Healthcare Ltd	8,003.94
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198659	Old Post Office (Haughton) Ltd	3,765.00
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198660	Voyage Limited	3,004.78
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198661	Heathfield House	2,747.12
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198662	Number One Care Home	2,236.72
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198668	Choices Housing Association Ltd	12,356.56
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198670	Choices Housing Association	14,294.26
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198678	Choices Housing Assoc.	5,755.98
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198679	Choices Housing Association	1,868.44
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198680	Saint Elizabeth's	1,956.08
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198681	Rmp Care Limited	2,667.14
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198683	Iona (Biddulph)	2,519.52
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198685	Delam Care Limited	2,885.36
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198688	Choices Housing Association	11,245.80
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198693	Graceland Care Limited	3,808.92
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198700	Priorcare Homes Ltd	3,744.78
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198707	Choices Housing Association	5,310.14
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198708	Mencap	10,895.74
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198711	Choices Housing Association	2,625.90
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198715	Craegmoor Health Care Ltd (Strathmore House)	4,373.20
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198717	Delam Care Limited	3,331.84
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198718	Delam Care Limited	3,689.60
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198721	Oaklea House	5,590.54
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198722	Craegmoor Health Care Ltd (High Cross House)	4,442.46
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198723	Choices Housing Association	6,324.38
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198728	Moorcourt Developments - Rushcliffe Group	12,225.48
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198732	The Woodlands	10,474.08
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198734	Choices Housing Association	2,300.90
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198739	Elm House	2,388.56
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198742	Derwent House	5,138.70
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198745	Delam Care Limited	2,465.96
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198749	Roughcote Hall Home	3,533.30
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198752	New Outlook Housing Association Ltd	1,777.40
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198754	Paul Clarkes Homes	7,512.87
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198755	The David Lewis Centre	3,286.00
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198762	North Staffs Housing Consortium	2,763.38
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198763	The Hollins	714.00
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198765	Delam Care Limited	12,620.06
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198767	Pearl Care Ltd	818.80
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198768	Choices Housing Association Ltd	18,667.39
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198769	Keswick House	6,474.80
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198770	Choices Housing Association	4,381.40
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198778	Langston Residential Care Ltd	1,798.16
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198782	Orchard Care	33,366.48
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198783	Allan House	7,199.26
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198784	Choices Housing Association/ Longeaves	5,290.80
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198785	The Larkins	18,959.71
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198787	Shelton Care Ltd (Residential Payments Only)	59,449.16
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198790	Rydal House	4,715.68
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198791	Freeways Ltd	1,294.10
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198793	Choices Housing Association	7,571.40
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198794	Freeways (Miller Farm)	1,873.86
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198795	The Villas	8,830.82
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198801	Maple Leaf Lodge	3,146.02
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198803	20 Talbot Street	3,493.18
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198805	Strathmore Care Services	3,264.58
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198808	Progress Adult Services Ltd T/A Dixons Farm	5,504.14
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198826	Brooklyn Care Home	8,377.30
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	03/07/2014	SCH0198837	Lanrick Cottage	3,486.00
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	09/07/2014	SCH0198986	Orchard Care Ltd	13,943.16
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200044	Delam Care Limited	3,204.40
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200046	Craegmoor Healthcare Ltd	8,003.94
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200047	Old Post Office (Haughton) Ltd	3,765.00
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200048	Voyage Limited	3,004.78
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200049	Heathfield House	2,747.12
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200050	Number One Care Home	2,236.72
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200056	Choices Housing Association Ltd	12,356.56
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200058	Choices Housing Association	14,294.26
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200066	Choices Housing Assoc.	5,755.98
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200067	Choices Housing Association	1,868.44
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200068	Saint Elizabeth's	1,956.08
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200069	Rmp Care Limited	2,667.14
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200071	Iona (Biddulph)	2,519.52
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200073	Delam Care Limited	2,885.36
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200075	Choices Housing Association	11,245.80
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200079	Graceland Care Limited	3,808.92
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200086	Priorcare Homes Ltd	3,744.78
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200093	Choices Housing Association	5,310.14
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200094	Mencap	10,895.74
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200097	Choices Housing Association	2,625.90
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200101	Craegmoor Health Care Ltd (Strathmore House)	4,373.20
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200103	Delam Care Limited	7,972.84
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200104	Delam Care Limited	3,689.60
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200107	Oaklea House	5,590.54
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200108	Craegmoor Health Care Ltd (High Cross House)	4,442.46
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200109	Choices Housing Association	6,324.38
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200114	Moorcourt Developments - Rushcliffe Group	12,225.48
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200118	The Woodlands	10,474.08
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200120	Choices Housing Association	2,300.90

Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200125	Elm House	2,388.56
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200128	Derwent House	5,138.70
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200131	Delam Care Limited	2,465.96
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200135	Roughcote Hall Home	3,533.30
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200138	New Outlook Housing Association Ltd	1,777.40
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200140	Paul Clarkes Homes	7,050.98
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200141	The David Lewis Centre	3,286.00
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200148	North Staffs Housing Consortium	2,763.38
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200149	The Hollins	714.00
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200151	Delam Care Limited	12,620.06
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200153	Pearl Care Ltd	818.80
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200154	Choices Housing Association Ltd	8,630.20
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200155	Keswick House	6,474.80
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200156	Choices Housing Association	4,381.40
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200162	Langston Residential Care Ltd	1,798.16
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200165	Orchard Care	33,366.48
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200166	Allan House	7,199.26
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200167	Choices Housing Association/ Longeaves	5,290.80
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200168	The Larkins	3,194.00
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200170	Shelton Care Ltd (Residential Payments Only)	59,449.16
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200172	Rydal House	4,715.68
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200173	Freeways Ltd	1,294.10
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200175	Choices Housing Association	7,811.42
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200176	Freeways (Miller Farm)	1,873.86
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200177	The Villas	8,830.82
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200183	Maple Leaf Lodge	3,146.02
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200185	20 Talbot Street	3,493.18
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200187	Strathmore Care Services	3,264.58
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200190	Progress Adult Services Ltd T/A Dixons Farm	5,504.14
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200208	Brooklyn Care Home	8,377.30
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	17/07/2014	SCH0200219	Lanrick Cottage	3,486.00
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200537	Delam Care Limited	4,020.40
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200539	Craegmoor Healthcare Ltd	8,411.94
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200540	Old Post Office (Houghton) Ltd	3,969.00
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200542	Heathfield House	3,155.12
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200543	Number One Care Home	2,440.72
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200549	Choices Housing Association Ltd	13,376.56
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200551	Choices Housing Association	15,722.26
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200559	Choices Housing Assoc.	6,367.98
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200560	Choices Housing Association	2,072.44
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200561	Saint Elizabeth s	1,956.08
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200562	Rmp Care Limited	2,871.14
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200564	Iona (Biddulph)	2,927.52
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200566	Delam Care Limited	3,293.36
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200569	Choices Housing Association	12,673.80
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200573	Graceland Care Limited	4,828.92
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200580	Priorcare Homes Ltd	4,356.78
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200587	Choices Housing Association	5,718.14
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200588	Mencap	11,915.74
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200591	Choices Housing Association	2,829.90
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200595	Craegmoor Health Care Ltd (Strathmore House)	5,189.20
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200597	Delam Care Limited	9,601.41
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200598	Delam Care Limited	4,301.60
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200601	Oaklea House	6,406.54
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200602	Craegmoor Health Care Ltd (High Cross House)	5,666.46
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200603	Choices Housing Association	7,140.38
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200608	Moorcourt Developments - Rushcliffe Group	14,061.48
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200612	The Woodlands	11,086.08
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200614	Choices Housing Association	2,504.90
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200619	Elm House	2,592.56
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200622	Derwent House	7,109.80
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200625	Delam Care Limited	3,077.96
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200629	Roughcote Hall Home	3,941.30
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200632	New Outlook Housing Association Ltd	1,777.40
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200634	Paul Clarkes Homes	8,886.98
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200635	The David Lewis Centre	3,490.00
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200642	North Staffs Housing Consortium	2,967.38
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200643	The Hollins	918.00
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200645	Delam Care Limited	13,624.63
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200647	Pearl Care Ltd	1,022.80
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200648	Choices Housing Association Ltd	9,439.34
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200649	Keswick House	8,310.80
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200650	Choices Housing Association	4,789.40
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200656	Langston Residential Care Ltd	2,002.16
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200659	Orchard Care	36,630.48
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200660	Allan House	8,219.26
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200661	Choices Housing Association/ Longeaves	5,698.80
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200662	The Larkins	3,602.00
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200664	Shelton Care Ltd (Residential Payments Only)	63,325.16
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200666	Rydal House	5,939.68
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200667	Freeways Ltd	1,498.10
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200669	Choices Housing Association	8,423.42
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200670	Freeways (Miller Farm)	2,077.86
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200671	The Villas	10,054.82
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200677	Maple Leaf Lodge	3,350.02
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200679	20 Talbot Street	3,697.18
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200681	Strathmore Care Services	5,728.58
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200684	Progress Adult Services Ltd T/A Dixons Farm	3,602.14
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200702	Brooklyn Care Home	8,581.30
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200712	Lanrick Cottage	3,690.00
Stoke City Council	4PEP	People Directorate	EG106	Other establishments	31/07/2014	SCH0200728	Voyage 1 Ltd	3,208.78
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	03/07/2014	SCH0198652	Sense	3,510.00
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	03/07/2014	SCH0198655	Action on Hearing Loss	1,566.60
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	03/07/2014	SCH0198665	Tall Oaks Nursing Home	812.00
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	03/07/2014	SCH0198676	Minehome Ltd T/A Church Terrace Nursing	1,987.30
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	03/07/2014	SCH0198679	Choices Housing Association	9,520.26
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	03/07/2014	SCH0198693	Graceland Care Limited	812.00
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	03/07/2014	SCH0198700	Priorcare Homes Ltd	5,763.64
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	03/07/2014	SCH0198706	Haversham House	816.08
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	03/07/2014	SCH0198712	The Chimes Residential Home	873.26
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	03/07/2014	SCH0198728	Moorcourt Developments - Rushcliffe Group	2,136.00
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	03/07/2014	SCH0198736	Minehome Ltd	812.00
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	03/07/2014	SCH0198743	Weston House Care Home	1,114.00

Stoke City Council	4PEP	People Directorate	EG107	Other establishments	03/07/2014	SCH0198751	Bradwell Hall Nursing Home	914.10
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	03/07/2014	SCH0198769	Keswick House	1,330.12
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	03/07/2014	SCH0198770	Choices Housing Association	7,267.78
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	03/07/2014	SCH0198775	Foresight Residential Ltd	1,397.68
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	03/07/2014	SCH0198782	Orchard Care	1,909.72
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	03/07/2014	SCH0198822	HC-one T/A Acres Nook Care Home	6,832.82
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	03/07/2014	SCH0198823	HC one of a kind T/A Brindley Court	2,759.98
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	03/07/2014	SCH0198830	Avery Homes Hanford Ltd T/A Hanford Court Care Hom	932.00
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	03/07/2014	SCH0198834	Florence House	1,267.00
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	17/07/2014	SCH0200040	Sense	19,490.06
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	17/07/2014	SCH0200043	Action on Hearing Loss	1,566.60
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	17/07/2014	SCH0200053	Tall Oaks Nursing Home	812.00
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	17/07/2014	SCH0200064	Minehome Ltd T/A Church Terrace Nursing	1,987.30
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	17/07/2014	SCH0200067	Choices Housing Association	9,520.26
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	17/07/2014	SCH0200079	Graceland Care Limited	812.00
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	17/07/2014	SCH0200086	Priocare Homes Ltd	5,763.64
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	17/07/2014	SCH0200092	Haversham House	816.08
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	17/07/2014	SCH0200098	The Chimes Residential Home	873.26
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	17/07/2014	SCH0200114	Moorcourt Developments - Rushcliffe Group	2,136.00
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	17/07/2014	SCH0200122	Minehome Ltd	812.00
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	17/07/2014	SCH0200129	Weston House Care Home	1,114.00
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	17/07/2014	SCH0200137	Bradwell Hall Nursing Home	914.10
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	17/07/2014	SCH0200155	Keswick House	1,330.12
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	17/07/2014	SCH0200156	Choices Housing Association	7,267.78
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	17/07/2014	SCH0200160	Foresight Residential Ltd	1,397.68
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	17/07/2014	SCH0200165	Orchard Care	1,909.72
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	17/07/2014	SCH0200204	HC-one T/A Acres Nook Care Home	6,832.82
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	17/07/2014	SCH0200205	HC one of a kind T/A Brindley Court	2,759.98
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	17/07/2014	SCH0200212	Avery Homes Hanford Ltd T/A Hanford Court Care Hom	932.00
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	17/07/2014	SCH0200216	Florence House	1,267.00
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	31/07/2014	SCH0200533	Sense	7,356.40
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	31/07/2014	SCH0200536	Action on Hearing Loss	1,804.60
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	31/07/2014	SCH0200546	Tall Oaks Nursing Home	1,050.00
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	31/07/2014	SCH0200557	Minehome Ltd T/A Church Terrace Nursing	2,225.30
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	31/07/2014	SCH0200560	Choices Housing Association	10,472.26
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	31/07/2014	SCH0200573	Graceland Care Limited	1,050.00
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	31/07/2014	SCH0200580	Priocare Homes Ltd	7,429.64
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	31/07/2014	SCH0200586	Haversham House	1,054.08
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	31/07/2014	SCH0200592	The Chimes Residential Home	1,111.26
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	31/07/2014	SCH0200608	Moorcourt Developments - Rushcliffe Group	2,136.00
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	31/07/2014	SCH0200616	Minehome Ltd	1,050.00
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	31/07/2014	SCH0200623	Weston House Care Home	1,352.00
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	31/07/2014	SCH0200631	Bradwell Hall Nursing Home	1,152.10
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	31/07/2014	SCH0200649	Keswick House	1,568.12
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	31/07/2014	SCH0200650	Choices Housing Association	7,981.78
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	31/07/2014	SCH0200654	Foresight Residential Ltd	1,635.68
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	31/07/2014	SCH0200659	Orchard Care	2,385.72
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	31/07/2014	SCH0200698	HC-one T/A Acres Nook Care Home	8,716.82
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	31/07/2014	SCH0200699	HC one of a kind T/A Brindley Court	3,473.98
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	31/07/2014	SCH0200705	Avery Homes Hanford Ltd T/A Hanford Court Care Hom	1,170.00
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	31/07/2014	SCH0200709	Florence House	1,505.00
Stoke City Council	4PEP	People Directorate	EG107	Other establishments	31/07/2014	SCH0200725	St Michael's House	3,720.00
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198650	Heathside House	18,902.02
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198665	Tall Oaks Nursing Home	4,255.15
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198669	New Milton Nursing Home	13,136.13
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198673	Madeley Manor Care Ltd	2,019.02
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198689	Order St Benedict Dame Benedicta	1,200.00
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198690	St Quentin Residential Homes Ltd	1,499.57
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198694	Newford Nursing Home	29,048.41
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198695	Pine Meadows Nursing Home	3,174.00
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198697	Rock Cottage Nursing Home	5,988.28
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198703	Hilltop Manor Nursing Home	54,945.18
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198713	The Old Vicarage Nursing Home	24,044.16
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198716	Ash Hall Nursing Home	8,431.61
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198719	Springbank Nursing Home	3,883.14
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198725	St Mary's Nursing Home	6,292.37
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198729	Westcroft Nursing Home	11,749.72
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198736	Minehome Ltd	1,052.00
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198741	Selwyn House	7,617.85
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198751	Bradwell Hall Nursing Home	11,398.56
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198753	Autumn House Nursing Home	3,009.86
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198779	Rosedale Manor Nursing Home	783.54
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198789	Nugroom Ltd T/A New Park House	18,601.77
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198796	Hyde Lea Nursing Homes Ltd	1,366.00
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198800	Priory Rehabilitation Services T/A Amberley House	19,368.46
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198806	St Martins Care Ltd	1,112.00
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198818	Four Seasons Health Care T/A Westfield Lodge	17,866.27
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198819	Four Seasons Health Care T/A Park Lane Care Home	2,919.14
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198821	HC one of a Kind T/A Rowan Court Care Home	3,122.00
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198823	HC one of a kind T/A Brindley Court	6,713.15
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198827	Four Seasons Health Care T/A Kilburn Care Home	1,022.66
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198840	Glenview Nursing Home	1,134.00
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198845	Four Seasons Health Care Ltd T/A Highfield House	1,062.52
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198849	Weston Park Nursing Care Centre	934.20
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	03/07/2014	SCH0198858	BUPA Care Services	22,713.55
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200037	Heathside House	14,617.14
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200053	Tall Oaks Nursing Home	3,359.34
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200057	New Milton Nursing Home	10,078.02
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200061	Madeley Manor Care Ltd	2,019.02
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200076	Order St Benedict Dame Benedicta	1,663.35
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200077	St Quentin Residential Homes Ltd	1,159.78
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200080	Newford Nursing Home	25,618.84
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200081	Pine Meadows Nursing Home	4,564.05
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200083	Rock Cottage Nursing Home	4,629.12
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200089	Hilltop Manor Nursing Home	34,713.18
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200099	The Old Vicarage Nursing Home	22,894.91
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200102	Ash Hall Nursing Home	15,917.40
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200105	Springbank Nursing Home	3,203.56
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200111	St Mary's Nursing Home	5,039.12
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200115	Westcroft Nursing Home	13,637.09
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200122	Minehome Ltd	1,052.00
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200127	Selwyn House	5,918.90
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200137	Bradwell Hall Nursing Home	8,191.46

Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200139	Autumn House Nursing Home	2,330.28
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200163	Rosedale Manor Nursing Home	783.54
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200171	Nugroom Ltd T/A New Park House	19,300.01
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200178	Hyde Lea Nursing Homes Ltd	1,366.00
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200182	Priory Rehabilitation Services T/A Amberley House	27,708.76
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200188	St Martins Care Ltd	1,112.00
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200200	Four Seasons Health Care T/A Westfield Lodge	29,481.19
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200201	Four Seasons Health Care T/A Park Lane Care Home	2,239.56
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200203	HC one of a Kind T/A Rowan Court Care Home	3,122.00
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200205	HC one of a kind T/A Brindley Court	7,846.72
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200209	Four Seasons Health Care T/A Kilburn Care Home	1,022.66
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200222	Glenview Nursing Home	1,134.00
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200227	Four Seasons Health Care Ltd T/A Highfield House	1,062.52
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200231	Weston Park Nursing Care Centre	934.20
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	17/07/2014	SCH0200235	BUJA Care Services	17,616.70
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200531	Heathside House	15,896.89
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200546	Tall Oaks Nursing Home	5,838.85
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200550	New Milton Nursing Home	10,078.02
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200554	Madeley Manor Care Ltd	2,019.02
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200567	BUJA Care Services	17,616.70
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200570	Order St Benedict Dame Benedicta	1,261.78
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200571	St Quentin Residential Homes Ltd	2,767.12
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200574	Newford Nursing Home	26,039.47
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200575	Pine Meadows Nursing Home	3,359.34
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200577	Rock Cottage Nursing Home	4,629.12
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200583	Hilltop Manor Nursing Home	33,593.40
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200593	The Old Vicarage Nursing Home	17,417.38
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200596	Ash Hall Nursing Home	16,608.90
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200599	Springbank Nursing Home	3,203.56
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200605	St Mary's Nursing Home	5,039.12
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200609	Westcroft Nursing Home	10,248.02
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200616	Minehome Ltd	1,052.00
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200621	Selwyn House	5,919.90
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200631	Bradwell Hall Nursing Home	8,191.46
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200633	Autumn House Nursing Home	2,330.28
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200657	Rosedale Manor Nursing Home	783.54
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200665	Nugroom Ltd T/A New Park House	15,075.10
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200672	Hyde Lea Nursing Homes Ltd	1,366.00
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200676	Priory Rehabilitation Services T/A Amberley House	20,480.50
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200682	St Martins Care Ltd	1,112.00
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200694	Four Seasons Health Care T/A Westfield Lodge	20,766.76
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200695	Four Seasons Health Care T/A Park Lane Care Home	2,239.56
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200697	HC one of a Kind T/A Rowan Court Care Home	3,122.00
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200699	HC one of a kind T/A Brindley Court	7,846.72
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200703	Four Seasons Health Care T/A Kilburn Care Home	1,022.66
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200715	Glenview Nursing Home	1,134.00
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200720	Four Seasons Health Care Ltd T/A Highfield House	1,062.52
Stoke City Council	4PEP	People Directorate	EG110	Other establishments	31/07/2014	SCH0200724	Weston Park Nursing Care Centre	934.20
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198650	Heathside House	1,618.57
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198665	Tall Oaks Nursing Home	4,855.71
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198669	New Milton Nursing Home	3,237.14
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198672	Silverdale Care Home Ltd	2,056.00
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198673	Madeley Manor Care Ltd	1,138.00
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198676	Minehome Ltd T/A Church Terrace Nursing	36,000.06
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198677	Lawton Rise Specialist Care Centre	9,793.06
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198690	St Quentin Residential Homes Ltd	1,746.57
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198694	Newford Nursing Home	1,668.57
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198695	Pine Meadows Nursing Home	1,074.00
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198697	Rock Cottage Nursing Home	1,644.57
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198703	Hilltop Manor Nursing Home	4,604.37
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198704	Moorlands Rehabilitation Limited	2,051.50
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198713	The Old Vicarage Nursing Home	8,083.40
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198716	Ash Hall Nursing Home	1,698.57
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198719	Springbank Nursing Home	3,357.14
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198729	Westcroft Nursing Home	12,248.57
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198741	Selwyn House	20,528.27
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198751	Bradwell Hall Nursing Home	27,123.58
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198773	Abbeywell Court	18,595.85
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198780	Cornwall Care Ltd T/A Trewartha	1,212.00
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198789	Nugroom Ltd T/A New Park House	1,618.57
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198796	Hyde Lea Nursing Homes Ltd	6,095.12
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198800	Priory Rehabilitation Services T/A Amberley House	21,840.00
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198816	Croft Carehomes Ltd T/A Croftlands Care Home	1,218.00
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198818	Four Seasons Health Care T/A Westfield Lodge	3,317.14
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198819	Four Seasons Health Care T/A Park Lane Care Home	1,678.57
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198820	Minshull Court Nursing Home	1,052.00
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198821	HC one of a Kind T/A Rowan Court Care Home	1,148.00
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198831	Keenrick Nursing Homes	934.20
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198836	Elder Homes Group T/A Basford Hurst Care	3,222.00
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198838	The Willows Nursing & Residential Home	1,722.00
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	03/07/2014	SCH0198858	BUJA Care Services	69,685.77
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200037	Heathside House	1,157.78
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200053	Tall Oaks Nursing Home	3,473.34
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200057	New Milton Nursing Home	2,315.56
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200060	Silverdale Care Home Ltd	2,056.00
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200061	Madeley Manor Care Ltd	1,138.00
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200064	Minehome Ltd T/A Church Terrace Nursing	28,148.16
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200065	Lawton Rise Specialist Care Centre	13,563.16
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200077	St Quentin Residential Homes Ltd	1,285.78
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200080	Newford Nursing Home	1,207.78
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200081	Pine Meadows Nursing Home	1,702.35
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200083	Rock Cottage Nursing Home	1,183.78
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200089	Hilltop Manor Nursing Home	3,473.34
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200090	Moorlands Rehabilitation Limited	2,051.50
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200099	The Old Vicarage Nursing Home	5,988.90
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200102	Ash Hall Nursing Home	1,237.78
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200105	Springbank Nursing Home	2,435.56
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200115	Westcroft Nursing Home	15,573.99
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200127	Selwyn House	19,438.16
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200137	Bradwell Hall Nursing Home	8,454.46
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200159	Abbeywell Court	12,735.58
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200164	Cornwall Care Ltd T/A Trewartha	1,212.00
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200171	Nugroom Ltd T/A New Park House	1,157.78

Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200178	Hyde Lea Nursing Homes Ltd	6,095.12
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200182	Priority Rehabilitation Services T/A Amberley House	35,018.54
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200198	Croft Carehomes Ltd T/A Croftlands Care Home	1,846.35
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200200	Four Seasons Health Care T/A Westfield Lodge	2,395.56
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200201	Four Seasons Health Care T/A Park Lane Care Home	1,217.78
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200202	Minshull Court Nursing Home	1,052.00
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200203	HC one of a Kind T/A Rowan Court Care Home	1,148.00
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200213	Keenrick Nursing Holmes	934.20
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200218	Elder Homes Group T/A Basford Hurst Care	5,107.05
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200220	The Willows Nursing & Residential Home	1,722.00
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	17/07/2014	SCH0200235	BUPA Care Services	53,624.55
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200531	Heathside House	1,157.78
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200546	Tall Oaks Nursing Home	3,473.34
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200550	New Milton Nursing Home	2,315.56
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200553	Silverdale Care Home Ltd	2,056.00
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200554	Madeley Manor Care Ltd	1,138.00
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200557	Minehome Ltd T/A Church Terrace Nursing	28,148.16
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200558	Lawton Rise Specialist Care Centre	10,295.74
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200567	BUPA Care Services	49,931.04
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200571	St Quentin Residential Homes Ltd	1,285.78
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200574	Newford Nursing Home	1,207.78
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200575	Pine Meadows Nursing Home	1,157.78
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200577	Rock Cottage Nursing Home	1,183.78
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200583	Hilltop Manor Nursing Home	3,473.34
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200584	Moorlands Rehabilitation Limited	2,051.50
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200593	The Old Vicarage Nursing Home	5,988.90
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200596	Ash Hall Nursing Home	1,237.78
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200599	Springbank Nursing Home	2,435.56
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200609	Westcroft Nursing Home	17,109.72
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200621	Selwyn House	16,697.36
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200631	Bradwell Hall Nursing Home	7,296.68
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200653	Abbeywell Court	16,622.41
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200658	Cornwall Care Ltd T/A Trewartha	1,212.00
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200665	Nugroom Ltd T/A New Park House	1,157.78
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200672	Hyde Lea Nursing Homes Ltd	6,095.12
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200676	Priority Rehabilitation Services T/A Amberley House	21,664.80
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200692	Croft Carehomes Ltd T/A Croftlands Care Home	1,301.78
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200694	Four Seasons Health Care T/A Westfield Lodge	2,395.56
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200695	Four Seasons Health Care T/A Park Lane Care Home	1,217.78
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200696	Minshull Court Nursing Home	1,052.00
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200697	HC one of a Kind T/A Rowan Court Care Home	1,148.00
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200706	Keenrick Nursing Holmes	934.20
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200711	Elder Homes Group T/A Basford Hurst Care	3,473.34
Stoke City Council	4PEP	People Directorate	EG111	Other establishments	31/07/2014	SCH0200713	The Willows Nursing & Residential Home	1,722.00
Stoke City Council	4PEP	People Directorate	EG112	Other establishments	03/07/2014	SCH0198741	Selwyn House	8,572.64
Stoke City Council	4PEP	People Directorate	EG112	Other establishments	03/07/2014	SCH0198787	Shelton Care Ltd (Residential Payments Only)	19,348.44
Stoke City Council	4PEP	People Directorate	EG112	Other establishments	17/07/2014	SCH0200127	Selwyn House	8,572.64
Stoke City Council	4PEP	People Directorate	EG112	Other establishments	17/07/2014	SCH0200170	Shelton Care Ltd (Residential Payments Only)	19,348.44
Stoke City Council	4PEP	People Directorate	EG112	Other establishments	31/07/2014	SCH0200621	Selwyn House	8,572.64
Stoke City Council	4PEP	People Directorate	EG112	Other establishments	31/07/2014	SCH0200664	Shelton Care Ltd (Residential Payments Only)	19,348.44
Stoke City Council	4PEP	People Directorate	EG113	Other establishments	03/07/2014	SCH0198664	Scotia Health Care	16,252.36
Stoke City Council	4PEP	People Directorate	EG113	Other establishments	03/07/2014	SCH0198694	Newford Nursing Home	1,220.00
Stoke City Council	4PEP	People Directorate	EG113	Other establishments	03/07/2014	SCH0198720	Hayfields Nursing Home	1,600.00
Stoke City Council	4PEP	People Directorate	EG113	Other establishments	03/07/2014	SCH0198736	Minehome Ltd	-3,650.14
Stoke City Council	4PEP	People Directorate	EG113	Other establishments	03/07/2014	SCH0198741	Selwyn House	18,818.46
Stoke City Council	4PEP	People Directorate	EG113	Other establishments	03/07/2014	SCH0198751	Bradwell Hall Nursing Home	1,002.00
Stoke City Council	4PEP	People Directorate	EG113	Other establishments	03/07/2014	SCH0198813	Leonard Cheshire Disability	2,241.68
Stoke City Council	4PEP	People Directorate	EG113	Other establishments	03/07/2014	SCH0198822	HC-one T/A Acres Nook Care Home	11,392.42
Stoke City Council	4PEP	People Directorate	EG113	Other establishments	08/07/2014	SCH0198242	Hayfields Nursing Home	9,371.43
Stoke City Council	4PEP	People Directorate	EG113	Other establishments	17/07/2014	SCH0200052	Scotia Health Care	16,252.36
Stoke City Council	4PEP	People Directorate	EG113	Other establishments	17/07/2014	SCH0200080	Newford Nursing Home	1,220.00
Stoke City Council	4PEP	People Directorate	EG113	Other establishments	17/07/2014	SCH0200106	Hayfields Nursing Home	1,600.00
Stoke City Council	4PEP	People Directorate	EG113	Other establishments	17/07/2014	SCH0200127	Selwyn House	18,818.46
Stoke City Council	4PEP	People Directorate	EG113	Other establishments	17/07/2014	SCH0200137	Bradwell Hall Nursing Home	1,002.00
Stoke City Council	4PEP	People Directorate	EG113	Other establishments	17/07/2014	SCH0200195	Leonard Cheshire Disability	2,241.68
Stoke City Council	4PEP	People Directorate	EG113	Other establishments	17/07/2014	SCH0200204	HC-one T/A Acres Nook Care Home	11,392.42
Stoke City Council	4PEP	People Directorate	EG113	Other establishments	31/07/2014	SCH0200545	Scotia Health Care	16,252.36
Stoke City Council	4PEP	People Directorate	EG113	Other establishments	31/07/2014	SCH0200574	Newford Nursing Home	1,220.00
Stoke City Council	4PEP	People Directorate	EG113	Other establishments	31/07/2014	SCH0200600	Hayfields Nursing Home	1,600.00
Stoke City Council	4PEP	People Directorate	EG113	Other establishments	31/07/2014	SCH0200621	Selwyn House	17,680.46
Stoke City Council	4PEP	People Directorate	EG113	Other establishments	31/07/2014	SCH0200631	Bradwell Hall Nursing Home	1,002.00
Stoke City Council	4PEP	People Directorate	EG113	Other establishments	31/07/2014	SCH0200689	Leonard Cheshire Disability	2,241.68
Stoke City Council	4PEP	People Directorate	EG113	Other establishments	31/07/2014	SCH0200698	HC-one T/A Acres Nook Care Home	11,392.42
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	03/07/2014	SCH0198727	The Extra Care Charitable Trust (Camoy's Court)	8,284.84
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	03/07/2014	SCH0198760	The Extra Care Charitable Trust (St Dominics Court)	7,200.47
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	03/07/2014	SCH0198771	The Extra Care Charitable Trust (Berryhill Village)	2,030.46
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	04/07/2014	SCH0198875	Shelton Care Ltd T/A Richmond Care Group	3,600.00
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	04/07/2014	SCH0198882	Craegmoor Strathmore College Priory	2,892.08
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	07/07/2014	SCH0198903	Haven Care & Support ILtd	1,862.00
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	07/07/2014	SCH0198904	Haven Care & Support ILtd	3,208.00
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	07/07/2014	SCH0198905	Haven Care & Support ILtd	903.50
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	07/07/2014	SCH0198907	Haven Care & Support ILtd	1,196.00
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	09/07/2014	CEN0289134	Jump 2 Independence Ltd	700.00
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	09/07/2014	SCH0198281	Choices Housing Association	868.00
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	09/07/2014	SCH0198282	Choices Housing Association	1,095.50
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	09/07/2014	SCH0198901	Choices Housing Association	546.00
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	09/07/2014	SCH0198910	Choices Housing Association	896.00
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	10/07/2014	SCH0199012	Craegmoor SYI Stoke / West Midlands Priory	2,921.96
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	10/07/2014	SCH0199013	Craegmoor SYI Stoke / West Midlands Priory	5,919.40
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	10/07/2014	SCH0199014	Craegmoor SYI Stoke / West Midlands Priory	2,612.20
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	10/07/2014	SCH0199015	Craegmoor SYI Stoke / West Midlands Priory	2,612.20
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	10/07/2014	SCH0199016	Craegmoor SYI Stoke / West Midlands Priory	2,612.20
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	10/07/2014	SCH0199017	Craegmoor SYI Stoke / West Midlands Priory	3,337.40
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	10/07/2014	SCH0199035	Custom Care- Stoke	1,488.50
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	17/07/2014	SCH0200113	The Extra Care Charitable Trust (Camoy's Court)	4,312.96
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	17/07/2014	SCH0200146	The Extra Care Charitable Trust (St Dominics Court)	3,812.35
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	18/07/2014	HENS060980	Choices Housing Association	1,134.00
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	21/07/2014	SCH0200246	Haven Care & Support ILtd	1,835.40
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	21/07/2014	SCH0200247	Haven Care & Support ILtd	3,208.00
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	23/07/2014	SCH0200318	Clay Housing	5,460.00
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	24/07/2014	SCH0200248	Haven Care & Support ILtd	841.75
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	24/07/2014	SCH0200250	Haven Care & Support ILtd	1,287.00
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	31/07/2014	CYP0622342	Jump 2 Independence Ltd	700.00

Stoke City Council	4PEP	People Directorate	EG115	Other establishments	31/07/2014	CYP0622343	Jump 2 Independence Ltd	700.00
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	31/07/2014	SCH0200519	Custom Care- Stoke	1,566.50
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	31/07/2014	SCH0200607	The Extra Care Charitable Trust (Camoy's Court)	4,312.96
Stoke City Council	4PEP	People Directorate	EG115	Other establishments	31/07/2014	SCH0200640	The Extra Care Charitable Trust (St Dominics Court)	5,532.66
Stoke City Council	4PEP	People Directorate	EG116	Other establishments	03/07/2014	SCH0198671	Beech Dene Residential Care Home	1,194.00
Stoke City Council	4PEP	People Directorate	EG116	Other establishments	03/07/2014	SCH0198706	Haversham House	904.00
Stoke City Council	4PEP	People Directorate	EG116	Other establishments	03/07/2014	SCH0198789	Nugroom Ltd T/A New Park House	904.00
Stoke City Council	4PEP	People Directorate	EG116	Other establishments	03/07/2014	SCH0198846	Lovett Care Limited T/A Hilton House	1,814.72
Stoke City Council	4PEP	People Directorate	EG116	Other establishments	03/07/2014	SCH0198850	St Michael's House	1,080.29
Stoke City Council	4PEP	People Directorate	EG116	Other establishments	17/07/2014	SCH0200059	Beech Dene Residential Care Home	1,477.43
Stoke City Council	4PEP	People Directorate	EG116	Other establishments	17/07/2014	SCH0200084	Alison House	850.00
Stoke City Council	4PEP	People Directorate	EG116	Other establishments	17/07/2014	SCH0200092	Haversham House	850.00
Stoke City Council	4PEP	People Directorate	EG116	Other establishments	17/07/2014	SCH0200102	Ash Hall Nursing Home	789.28
Stoke City Council	4PEP	People Directorate	EG116	Other establishments	17/07/2014	SCH0200145	Daycare Services Ltd	2,550.00
Stoke City Council	4PEP	People Directorate	EG116	Other establishments	31/07/2014	SCH0200578	Alison House	850.00
Stoke City Council	4PEP	People Directorate	EG116	Other establishments	31/07/2014	SCH0200586	Haversham House	1,700.00
Stoke City Council	4PEP	People Directorate	EG116	Other establishments	31/07/2014	SCH0200639	Daycare Services Ltd	1,275.00
Stoke City Council	4PEP	People Directorate	EG116	Other establishments	31/07/2014	SCH0200652	Lovett Care Limited	607.15
Stoke City Council	4PEP	People Directorate	EG116	Other establishments	31/07/2014	SCH0200721	Lovett Care Limited T/A Hilton House	-850.01
Stoke City Council	4PEP	People Directorate	EG117	Other establishments	10/07/2014	SCH0199054	Beeches Nursing Home	4,246.66
Stoke City Council	4PEP	People Directorate	EG117	Other establishments	30/07/2014	CYP0622085	Lovett Care Limited	6,510.00
Stoke City Council	4PEP	People Directorate	EG118	Other establishments	03/07/2014	SCH0198671	Beech Dene Residential Care Home	1,263.00
Stoke City Council	4PEP	People Directorate	EG118	Other establishments	03/07/2014	SCH0198697	Rock Cottage Nursing Home	888.00
Stoke City Council	4PEP	People Directorate	EG118	Other establishments	03/07/2014	SCH0198706	Haversham House	1,776.00
Stoke City Council	4PEP	People Directorate	EG118	Other establishments	03/07/2014	SCH0198789	Nugroom Ltd T/A New Park House	934.00
Stoke City Council	4PEP	People Directorate	EG118	Other establishments	03/07/2014	SCH0198846	Lovett Care Limited T/A Hilton House	1,424.00
Stoke City Council	4PEP	People Directorate	EG118	Other establishments	03/07/2014	SCH0198848	Agnes & Arthur	1,263.00
Stoke City Council	4PEP	People Directorate	EG118	Other establishments	03/07/2014	SCH0198853	Applecroft Residential Care Home	1,014.85
Stoke City Council	4PEP	People Directorate	EG118	Other establishments	17/07/2014	SCH0200059	Beech Dene Residential Care Home	1,458.86
Stoke City Council	4PEP	People Directorate	EG118	Other establishments	17/07/2014	SCH0200083	Rock Cottage Nursing Home	1,332.00
Stoke City Council	4PEP	People Directorate	EG118	Other establishments	17/07/2014	SCH0200098	The Chimes Residential Home	1,776.00
Stoke City Council	4PEP	People Directorate	EG118	Other establishments	17/07/2014	SCH0200230	Agnes & Arthur	4,186.29
Stoke City Council	4PEP	People Directorate	EG118	Other establishments	17/07/2014	SCH0200232	St Michael's House	541.28
Stoke City Council	4PEP	People Directorate	EG118	Other establishments	31/07/2014	SCH0200586	Haversham House	888.00
Stoke City Council	4PEP	People Directorate	EG118	Other establishments	31/07/2014	SCH0200624	The Maples Residential Home	888.00
Stoke City Council	4PEP	People Directorate	EG118	Other establishments	31/07/2014	SCH0200652	Lovett Care Limited	888.00
Stoke City Council	4PEP	People Directorate	EG118	Other establishments	31/07/2014	SCH0200665	Nugroom Ltd T/A New Park House	888.00
Stoke City Council	4PEP	People Directorate	EG120	Other establishments	03/07/2014	SCH0198793	Choices Housing Association	10,164.60
Stoke City Council	4PEP	People Directorate	EG120	Other establishments	17/07/2014	SCH0200175	Choices Housing Association	1,608.22
Stoke City Council	4PEP	People Directorate	EG121	Other establishments	31/07/2014	SCH0200593	The Old Vicarage Nursing Home	1,002.00
Stoke City Council	4PEP	People Directorate	EG121	Other establishments	31/07/2014	SCH0200669	Choices Housing Association	1,900.00
Stoke City Council	4PEP	People Directorate	EG123	Other establishments	03/07/2014	SCH0198665	Tall Oaks Nursing Home	621.67
Stoke City Council	4PEP	People Directorate	EG123	Other establishments	17/07/2014	SCH0200102	Ash Hall Nursing Home	1,039.80
Stoke City Council	4PEP	People Directorate	EG123	Other establishments	17/07/2014	SCH0200200	Four Seasons Health Care T/A Westfield Lodge	1,119.78
Stoke City Council	4PEP	People Directorate	EG123	Other establishments	31/07/2014	SCH0200531	Heathside House	1,119.78
Stoke City Council	4PEP	People Directorate	EG123	Other establishments	31/07/2014	SCH0200599	Springbank Nursing Home	559.89
Stoke City Council	4PEP	People Directorate	EG123	Other establishments	31/07/2014	SCH0200694	Four Seasons Health Care T/A Westfield Lodge	559.89
Stoke City Council	4PEP	People Directorate	EG123	Other establishments	31/07/2014	SCH0200711	Elder Homes Group T/A Basford Hurst Care	3,826.00
Stoke City Council	4PEP	People Directorate	EG124	Other establishments	03/07/2014	SCH0198751	Bradwell Hall Nursing Home	2,232.86
Stoke City Council	4PEP	People Directorate	EG127	Other establishments	09/07/2014	CYP0617796	ROC Northwest Limited	1,047.00
Stoke City Council	4PEP	People Directorate	EG131	Other establishments	22/07/2014	CYP0619063	Psychology Associates Ltd	1,200.80
Stoke City Council	4PEP	People Directorate	EG133	Other establishments	10/07/2014	SCH0199021	A & F Developments	808.00
Stoke City Council	4PEP	People Directorate	EG133	Other establishments	25/07/2014	CYP0621870	ANEW Young People Services Limited	1,360.00
Stoke City Council	4PEP	People Directorate	EG133	Other establishments	29/07/2014	CYP0622016	Above n Beyond Ltd.	1,642.90
Stoke City Council	4PEP	People Directorate	EG133	Other establishments	29/07/2014	SCH0200434	A & F Developments	808.00
Stoke City Council	4PEP	People Directorate	EG136	Other establishments	04/07/2014	SCH0198860	Carehomes Stoke Ltd	13,852.16
Stoke City Council	4PEP	People Directorate	EG136	Other establishments	15/07/2014	SCH0199212	Ana Nursing & Care Services Ltd	16,302.72
Stoke City Council	4PEP	People Directorate	EG136	Other establishments	23/07/2014	SCH0200307	Allied Healthcare (UK) Ltd	11,872.00
Stoke City Council	4PEP	People Directorate	EG136	Other establishments	31/07/2014	SCH0200526	Allied Healthcare (UK) Ltd	13,356.00
Stoke City Council	4PEP	People Directorate	EG136	Other establishments	31/07/2014	SCH0200527	Carehomes Stoke Ltd	3,463.04
Stoke City Council	4PEP	People Directorate	EG136	Other establishments	31/07/2014	SCH0200735	Carehomes Stoke Ltd	13,852.16
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	01/07/2014	CEN0288623	Allied Healthcare (UK) Ltd	18,999.58
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	03/07/2014	CEN0288624	Sevacare UK	26,722.05
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	03/07/2014	CEN0288625	Carewatch Care Services Ltd	1,813.27
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	03/07/2014	CEN0288666	Ana Nursing & Care Services Ltd	45,432.90
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	03/07/2014	CEN0288667	Allied Healthcare (UK) Ltd	4,925.11
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	03/07/2014	CEN0288668	The Human Support Group t/a Homecare Support	35,441.26
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	07/07/2014	CEN0289067	Custom Care- Stoke	71,164.98
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	07/07/2014	CEN0289068	Allied Healthcare (UK) Ltd	11,690.38
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	07/07/2014	CEN0289069	Care UK	31,139.06
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	07/07/2014	CEN0289070	Prestige Nursing Ltd	4,672.73
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	07/07/2014	CEN0289071	Mears Care Ltd	22,174.60
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	10/07/2014	CEN0289349	Prestige Nursing Ltd	1,463.14
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	10/07/2014	CEN0289351	Care UK	10,478.81
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	10/07/2014	CEN0289352	Carehomes Stoke Ltd	18,378.08
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	11/07/2014	CEN0289350	Crossroads Staffordshire	3,304.76
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	15/07/2014	CEN0289570	Custom Care- Stoke	42,067.11
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	15/07/2014	CEN0289571	Radis Community Care	24,866.51
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	15/07/2014	CEN0289572	The Human Support Group t/a Homecare Support	35,932.75
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	21/07/2014	CEN0290037	Ana Nursing & Care Services Ltd	23,520.53
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	21/07/2014	CEN0290038	Care UK	9,485.12
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	21/07/2014	CEN0290039	Carehomes Stoke Ltd	30,993.78
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	21/07/2014	CEN0290040	Sevacare UK	19,646.25
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	21/07/2014	CEN0290041	Carewatch Care Services Ltd	2,693.05
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	21/07/2014	CEN0290042	Mears Care Ltd	22,400.69
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	23/07/2014	CEN0290258	Prestige Nursing Ltd	5,027.67
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	23/07/2014	CEN0290260	Castlerock Homecare	22,436.07
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	23/07/2014	SCH0200309	Carehomes Stoke Ltd	3,463.04
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	24/07/2014	CEN0290259	Sevacare UK	16,871.54
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	25/07/2014	CEN0290301	Allied Healthcare (UK) Ltd	11,406.47
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	30/07/2014	CEN0290581	Ana Nursing & Care Services Ltd	24,303.30
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	30/07/2014	CEN0290582	Allied Healthcare (UK) Ltd	16,854.17
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	30/07/2014	CEN0290584	The Human Support Group t/a Homecare Support	18,860.40
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	30/07/2014	CEN0290661	Custom Care- Stoke	41,901.33
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	30/07/2014	CEN0290662	Radis Community Care	24,982.65
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	30/07/2014	CEN0290663	Castlerock Homecare	29,877.88
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	31/07/2014	CEN0290580	Crossroads Staffordshire	1,266.15
Stoke City Council	4PEP	People Directorate	EG137	Other establishments	31/07/2014	CEN0290583	Sevacare UK	16,528.46
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0194062	REDACTED - Personal Data	597.06
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199120	REDACTED - Personal Data	649.76
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199125	REDACTED - Personal Data	530.40
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199144	REDACTED - Personal Data	1,010.28
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199147	REDACTED - Personal Data	565.76

Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199168	REDACTED - Personal Data	1,149.20
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199219	REDACTED - Personal Data	1,319.04
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199221	REDACTED - Personal Data	1,209.12
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199222	REDACTED - Personal Data	540.44
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199223	REDACTED - Personal Data	714.48
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199227	REDACTED - Personal Data	769.44
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199233	REDACTED - Personal Data	503.80
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199241	REDACTED - Personal Data	778.60
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199242	REDACTED - Personal Data	1,154.16
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199256	REDACTED - Personal Data	1,795.36
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199260	REDACTED - Personal Data	512.96
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199262	REDACTED - Personal Data	549.60
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199264	REDACTED - Personal Data	989.28
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199266	REDACTED - Personal Data	2,631.36
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199271	REDACTED - Personal Data	1,612.16
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199276	REDACTED - Personal Data	1,282.40
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199277	REDACTED - Personal Data	1,154.16
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199306	REDACTED - Personal Data	806.08
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199307	REDACTED - Personal Data	970.96
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199313	REDACTED - Personal Data	1,355.68
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199332	REDACTED - Personal Data	1,813.68
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199343	REDACTED - Personal Data	-2,025.67
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199352	REDACTED - Personal Data	549.60
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199357	REDACTED - Personal Data	879.36
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199369	REDACTED - Personal Data	916.00
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199375	REDACTED - Personal Data	549.60
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199379	REDACTED - Personal Data	549.60
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199401	REDACTED - Personal Data	512.96
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199426	REDACTED - Personal Data	879.36
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199442	REDACTED - Personal Data	1,025.92
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199490	REDACTED - Personal Data	769.44
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199546	REDACTED - Personal Data	769.44
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199598	REDACTED - Personal Data	586.24
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199660	REDACTED - Personal Data	1,575.52
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199694	REDACTED - Personal Data	879.36
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	15/07/2014	SCH0199798	REDACTED - Personal Data	650.00
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	25/07/2014	CEN0290302	REDACTED - Personal Data	727.41
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	25/07/2014	CYP0617788	A4E Management Limited	12,174.00
Stoke City Council	4PEP	People Directorate	EG139	Other establishments	25/07/2014	CYP0617813	A4E Management Limited	1,855.00
Stoke City Council	4PEP	People Directorate	EG140	Other establishments	15/07/2014	SCH0199225	REDACTED - Personal Data	542.00
Stoke City Council	4PEP	People Directorate	EG140	Other establishments	15/07/2014	SCH0199249	REDACTED - Personal Data	542.00
Stoke City Council	4PEP	People Directorate	EG142	Other establishments	15/07/2014	CEN0289548	REDACTED - Personal Data	708.00
Stoke City Council	4PEP	People Directorate	EG142	Other establishments	15/07/2014	SCH0199232	REDACTED - Personal Data	852.00
Stoke City Council	4PEP	People Directorate	EG142	Other establishments	15/07/2014	SCH0199248	REDACTED - Personal Data	3,928.00
Stoke City Council	4PEP	People Directorate	EG142	Other establishments	15/07/2014	SCH0199327	REDACTED - Personal Data	1,194.00
Stoke City Council	4PEP	People Directorate	EG142	Other establishments	15/07/2014	SCH0199335	REDACTED - Personal Data	700.00
Stoke City Council	4PEP	People Directorate	EG142	Other establishments	15/07/2014	SCH0199350	REDACTED - Personal Data	796.00
Stoke City Council	4PEP	People Directorate	EG142	Other establishments	15/07/2014	SCH0199351	REDACTED - Personal Data	796.00
Stoke City Council	4PEP	People Directorate	EG142	Other establishments	15/07/2014	SCH0199381	REDACTED - Personal Data	612.00
Stoke City Council	4PEP	People Directorate	EG142	Other establishments	15/07/2014	SCH0199389	REDACTED - Personal Data	648.00
Stoke City Council	4PEP	People Directorate	EG142	Other establishments	15/07/2014	SCH0199501	REDACTED - Personal Data	982.00
Stoke City Council	4PEP	People Directorate	EG142	Other establishments	15/07/2014	SCH0199550	REDACTED - Personal Data	2,100.00
Stoke City Council	4PEP	People Directorate	EG142	Other establishments	15/07/2014	SCH0199764	REDACTED - Personal Data	796.00
Stoke City Council	4PEP	People Directorate	EG142	Other establishments	15/07/2014	SCH0199806	REDACTED - Personal Data	796.00
Stoke City Council	4PEP	People Directorate	EG142	Other establishments	15/07/2014	SCH0199977	REDACTED - Personal Data	1,376.00
Stoke City Council	4PEP	People Directorate	EG142	Other establishments	23/07/2014	CEN0290257	REDACTED - Personal Data	754.00
Stoke City Council	4PEP	People Directorate	EG143	Other establishments	09/07/2014	CEN0289197	Turning Point	230,836.59
Stoke City Council	4PEP	People Directorate	EG143	Other establishments	10/07/2014	SCH0199018	Derwent & California Villas	1,522.00
Stoke City Council	4PEP	People Directorate	EG143	Other establishments	10/07/2014	SCH0199047	Sense	6,897.40
Stoke City Council	4PEP	People Directorate	EG143	Other establishments	22/07/2014	CEN0290055	Turning Point	230,836.59
Stoke City Council	4PEP	People Directorate	EG143	Other establishments	25/07/2014	SCH0199985	Accord Housing Association Ltd	79,627.98
Stoke City Council	4PEP	People Directorate	EG143	Other establishments	30/07/2014	SCH0200462	Sense	6,897.40
Stoke City Council	4PEP	People Directorate	EG143	Other establishments	31/07/2014	CEN0290732	Radis Community Care	10,566.72
Stoke City Council	4PEP	People Directorate	EG146	Other establishments	03/07/2014	SCH0198767	Pearl Care Ltd	855.11
Stoke City Council	4PEP	People Directorate	EG146	Other establishments	31/07/2014	SCH0200668	Riverview Residential Home	2,668.56
Stoke City Council	4PEP	People Directorate	EG152	Other establishments	23/07/2014	CEN0290110	REDACTED - Personal Data	581.56
Stoke City Council	4PEP	People Directorate	EG170	Other establishments	25/07/2014	HENS061456	REDACTED - Personal Data	600.00
Stoke City Council	4PEP	People Directorate	EG170	Other establishments	29/07/2014	CYP0622047	REDACTED - Personal Data	617.46
Stoke City Council	4PEP	People Directorate	EG170	Other establishments	30/07/2014	CEN0290655	Greenfields Nursery	873.60
Stoke City Council	4PEP	People Directorate	EG170	Other establishments	31/07/2014	CYP0622371	REDACTED - Personal Data	1,120.00
Stoke City Council	4PEP	People Directorate	EG173	Other establishments	04/07/2014	SCH0198872	Carehomes Stoke Ltd	2,699.88
Stoke City Council	4PEP	People Directorate	EG173	Other establishments	04/07/2014	SCH0198873	Shelton Care Ltd T/A Richmond Care Group	2,120.00
Stoke City Council	4PEP	People Directorate	EG173	Other establishments	04/07/2014	SCH0198874	Shelton Care Ltd T/A Richmond Care Group	1,950.00
Stoke City Council	4PEP	People Directorate	EG173	Other establishments	04/07/2014	SCH0198879	Shelton Care Ltd T/A Richmond Care Group	1,140.00
Stoke City Council	4PEP	People Directorate	EG173	Other establishments	04/07/2014	SCH0198880	Shelton Care Ltd T/A Richmond Care Group	1,920.00
Stoke City Council	4PEP	People Directorate	EG173	Other establishments	04/07/2014	SCH0198881	Shelton Care Ltd T/A Richmond Care Group	1,536.00
Stoke City Council	4PEP	People Directorate	EG173	Other establishments	07/07/2014	SCH0198908	Haven Care & Support lLtd	653.25
Stoke City Council	4PEP	People Directorate	EG173	Other establishments	07/07/2014	SCH0198912	Trinity Skills For Life Ltd	1,700.00
Stoke City Council	4PEP	People Directorate	EG173	Other establishments	07/07/2014	SCH0198913	Trinity Skills For Life Ltd	1,575.00
Stoke City Council	4PEP	People Directorate	EG173	Other establishments	09/07/2014	CEN0289135	Voyage Limited	1,354.88
Stoke City Council	4PEP	People Directorate	EG173	Other establishments	09/07/2014	CEN0289136	Voyage Limited	1,015.28
Stoke City Council	4PEP	People Directorate	EG173	Other establishments	09/07/2014	CEN0289137	Voyage Limited	1,362.36
Stoke City Council	4PEP	People Directorate	EG173	Other establishments	09/07/2014	CEN0289139	Voyage Limited	1,197.68
Stoke City Council	4PEP	People Directorate	EG173	Other establishments	09/07/2014	CEN0289140	Voyage Limited	1,536.48
Stoke City Council	4PEP	People Directorate	EG173	Other establishments	09/07/2014	SCH0198900	The Grocott Centre Limited	1,066.20
Stoke City Council	4PEP	People Directorate	EG173	Other establishments	09/07/2014	SCH0198982	Voyage Limited	-7,288.61
Stoke City Council	4PEP	People Directorate	EG173	Other establishments	10/07/2014	SCH0199019	Voyage Limited	940.04
Stoke City Council	4PEP	People Directorate	EG173	Other establishments	10/07/2014	SCH0199020	Voyage Limited	1,408.08
Stoke City Council	4PEP	People Directorate	EG173	Other establishments	17/07/2014	SCH0200029	Crossroads Staffordshire	-864.00
Stoke City Council	4PEP	People Directorate	EG173	Other establishments	17/07/2014	SCH0200030	Approach	551.36
Stoke City Council	4PEP	People Directorate	EG173	Other establishments	17/07/2014	SCH0200032	Jump 2 Independence Ltd	1,076.32
Stoke City Council	4PEP	People Directorate	EG173	Other establishments	17/07/2014	SCH0200033	Lovett Care Limited	80.00
Stoke City Council	4PEP	People Directorate	EG173	Other establishments	17/07/2014	SCH0200034	Carehomes Stoke Ltd	10,691.45
Stoke City Council	4PEP	People Directorate	EG173	Other establishments	17/07/2014	SCH0200035	The Grocott Centre Limited	8,048.70
Stoke City Council	4PEP	People Directorate	EG173	Other establishments	23/07/2014	SCH0200317	Carehomes Stoke Ltd	1,519.44
Stoke City Council	4PEP	People Directorate	EG173	Other establishments	24/07/2014	SCH0200239	Haven Care & Support lLtd	702.00
Stoke City Council	4PEP	People Directorate	EG173	Other establishments	24/07/2014	SCH0200366	Freespirits Day Care Ltd	2,604.00
Stoke City Council	4PEP	People Directorate	EG173	Other establishments	31/07/2014	CYP0622346	Shelton Care Ltd T/A Richmond Care Group	1,140.00
Stoke City Council	4PEP	People Directorate	EG173	Other establishments	31/07/2014	CYP0622350	Shelton Care Ltd T/A Richmond Care Group	3,600.00
Stoke City Council	4PEP	People Directorate	EG173	Other establishments	31/07/2014	CYP0622351	Shelton Care Ltd T/A Richmond Care Group	2,120.00
Stoke City Council	4PEP	People Directorate	EG173	Other establishments	31/07/2014	CYP0622352	Voyage Limited	1,536.48
Stoke City Council	4PEP	People Directorate	EG189	Other establishments	01/07/2014	CEN0288626	REDACTED - Personal Data	6,006.00

Stoke City Council	4PEP	People Directorate	EH103	Private contractors	09/07/2014	CEN0289214	Creative Support Ltd	48,801.38
Stoke City Council	4PEP	People Directorate	EH103	Private contractors	09/07/2014	CEN0289215	Creative Support Ltd	27,026.31
Stoke City Council	4PEP	People Directorate	EH103	Private contractors	10/07/2014	SCH0199067	Haven Care & Support Ltd	64,537.06
Stoke City Council	4PEP	People Directorate	EH103	Private contractors	18/07/2014	SCH0200236	Lifeways Community Care	78,131.06
Stoke City Council	4PEP	People Directorate	FD117	Miscellaneous Transfer Payment	09/07/2014	HENS060619	Butters John Bee	995.00
Stoke City Council	4PEP	People Directorate	IC108	Sales of Products or Materials	04/07/2014	SCH0198868	Staffordshire County Council	164,702.78
Stoke City Council	4PEP	People Directorate	IC269	Fees and Charges	04/07/2014	SCH0198869	Creative Support Ltd	-2,691.56
Stoke City Council	4PEP	People Directorate	IC269	Fees and Charges	08/07/2014	SCH0198867	Care Uk	-1,238.12
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	03/07/2014	SCH0198665	Tall Oaks Nursing Home	-522.54
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	03/07/2014	SCH0198667	Doddlespool Care Home Ltd	-557.48
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	03/07/2014	SCH0198691	Trentside Manor	-2,541.47
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	03/07/2014	SCH0198692	Kingsley Rest Home	-614.48
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	03/07/2014	SCH0198716	Ash Hall Nursing Home	-5,739.00
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	03/07/2014	SCH0198730	Eldon House	-1,091.92
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	03/07/2014	SCH0198746	Ravenswood Care Home Limited	1,722.28
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	03/07/2014	SCH0198758	Alder Grange Residential Home	557.13
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	03/07/2014	SCH0198759	Daycare Services Ltd	-582.88
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	03/07/2014	SCH0198767	Pearl Care Ltd	-532.70
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	03/07/2014	SCH0198789	Nugroom Ltd T/A New Park House	-1,039.00
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	03/07/2014	SCH0198800	Priory Rehabilitation Services T/A Amberley House	-616.56
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	03/07/2014	SCH0198818	Four Seasons Health Care T/A Westfield Lodge	-587.54
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	03/07/2014	SCH0198823	HC one of a kind T/A Brindley Court	-1,399.85
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	03/07/2014	SCH0198830	Avery Homes Hanford Ltd T/A Hanford Court Care Hom	-1,710.46
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	03/07/2014	SCH0198839	Ideal Care Homes (Chesterton Lodge)	-516.00
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	03/07/2014	SCH0198846	Lovett Care Limited T/A Hilton House	-636.09
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	03/07/2014	SCH0198850	St Michael's House	-779.15
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	17/07/2014	SCH0200053	Tall Oaks Nursing Home	-522.54
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	17/07/2014	SCH0200055	Doddlespool Care Home Ltd	-557.48
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	17/07/2014	SCH0200102	Ash Hall Nursing Home	-1,872.08
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	17/07/2014	SCH0200116	Eldon House	-1,091.92
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	17/07/2014	SCH0200144	Alder Grange Residential Home	-795.82
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	17/07/2014	SCH0200145	Daycare Services Ltd	-582.88
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	17/07/2014	SCH0200153	Pearl Care Ltd	-532.70
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	17/07/2014	SCH0200171	Nugroom Ltd T/A New Park House	-1,039.00
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	17/07/2014	SCH0200182	Priory Rehabilitation Services T/A Amberley House	-616.56
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	17/07/2014	SCH0200200	Four Seasons Health Care T/A Westfield Lodge	-587.54
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	17/07/2014	SCH0200212	Avery Homes Hanford Ltd T/A Hanford Court Care Hom	-1,710.46
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	17/07/2014	SCH0200221	Ideal Care Homes (Chesterton Lodge)	-516.00
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	31/07/2014	SCH0200546	Tall Oaks Nursing Home	-522.54
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	31/07/2014	SCH0200548	Doddlespool Care Home Ltd	-557.48
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	31/07/2014	SCH0200554	Madeley Manor Care Ltd	827.26
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	31/07/2014	SCH0200556	Hanford Manor RCH	-505.90
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	31/07/2014	SCH0200596	Ash Hall Nursing Home	-1,872.08
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	31/07/2014	SCH0200610	Eldon House	-1,091.92
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	31/07/2014	SCH0200611	The Beeches	1,553.11
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	31/07/2014	SCH0200624	The Maples Residential Home	-1,724.29
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	31/07/2014	SCH0200626	Ravenswood Care Home Limited	3,385.72
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	31/07/2014	SCH0200638	Alder Grange Residential Home	-795.82
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	31/07/2014	SCH0200639	Daycare Services Ltd	-582.88
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	31/07/2014	SCH0200647	Pearl Care Ltd	-532.70
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	31/07/2014	SCH0200665	Nugroom Ltd T/A New Park House	-1,039.00
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	31/07/2014	SCH0200676	Priory Rehabilitation Services T/A Amberley House	-616.56
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	31/07/2014	SCH0200694	Four Seasons Health Care T/A Westfield Lodge	-587.54
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	31/07/2014	SCH0200705	Avery Homes Hanford Ltd T/A Hanford Court Care Hom	-1,710.46
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	31/07/2014	SCH0200714	Ideal Care Homes (Chesterton Lodge)	-516.00
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	31/07/2014	SCH0200721	Lovett Care Limited T/A Hilton House	-837.44
Stoke City Council	4PEP	People Directorate	IC356	Fees and Charges	31/07/2014	SCH0200725	St Michael's House	-1,739.04
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	03/07/2014	SCH0198654	Methodist Homes (Claybourne)	-1,716.72
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	03/07/2014	SCH0198666	Dresden House Ltd	-563.55
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	03/07/2014	SCH0198691	Trentside Manor	-1,449.07
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	03/07/2014	SCH0198706	Haversham House	1,606.16
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	03/07/2014	SCH0198712	The Chimes Residential Home	-1,208.38
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	03/07/2014	SCH0198724	Elizabeth House	-693.32
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	03/07/2014	SCH0198751	Bradwell Hall Nursing Home	6,215.12
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	03/07/2014	SCH0198789	Nugroom Ltd T/A New Park House	-627.40
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	03/07/2014	SCH0198800	Priory Rehabilitation Services T/A Amberley House	-530.06
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	03/07/2014	SCH0198802	Little Holdings Limited (T/A Samuel Hobson House)	-697.34
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	03/07/2014	SCH0198807	Ideal Care Homes	-1,810.82
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	03/07/2014	SCH0198814	Ideal Care Homes	-2,565.45
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	03/07/2014	SCH0198830	Avery Homes Hanford Ltd T/A Hanford Court Care Hom	-9,110.79
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	03/07/2014	SCH0198834	Florence House	-1,656.53
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	03/07/2014	SCH0198846	Lovett Care Limited T/A Hilton House	-1,196.01
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	04/07/2014	CEN0288930	Haversham House	3,358.02
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	15/07/2014	SCH0199080	The Limes Rest Home	1,553.18
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	17/07/2014	SCH0200042	Methodist Homes (Claybourne)	-1,776.18
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	17/07/2014	SCH0200054	Dresden House Ltd	-2,472.15
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	17/07/2014	SCH0200092	Haversham House	1,916.68
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	17/07/2014	SCH0200098	The Chimes Residential Home	-1,208.38
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	17/07/2014	SCH0200110	Elizabeth House	-693.32
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	17/07/2014	SCH0200171	Nugroom Ltd T/A New Park House	593.51
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	17/07/2014	SCH0200184	Little Holdings Limited (T/A Samuel Hobson House)	-697.34
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	17/07/2014	SCH0200189	Ideal Care Homes	-1,810.82
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	17/07/2014	SCH0200196	Ideal Care Homes	-577.86
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	17/07/2014	SCH0200212	Avery Homes Hanford Ltd T/A Hanford Court Care Hom	-1,688.30
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	17/07/2014	SCH0200216	Florence House	-842.00
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	17/07/2014	SCH0200228	Lovett Care Limited T/A Hilton House	-2,191.70
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	31/07/2014	SCH0200535	Methodist Homes (Claybourne)	-1,087.12
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	31/07/2014	SCH0200572	Trentside Manor	-789.96
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	31/07/2014	SCH0200578	Alison House	-849.94
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	31/07/2014	SCH0200586	Haversham House	-579.88
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	31/07/2014	SCH0200592	The Chimes Residential Home	-1,208.38
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	31/07/2014	SCH0200604	Elizabeth House	-693.32
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	31/07/2014	SCH0200609	Westcroft Nursing Home	1,918.19
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	31/07/2014	SCH0200624	The Maples Residential Home	-832.91
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	31/07/2014	SCH0200646	Burleigh House	-2,505.98
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	31/07/2014	SCH0200665	Nugroom Ltd T/A New Park House	-627.40
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	31/07/2014	SCH0200668	Riverview Residential Home	3,837.96
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	31/07/2014	SCH0200678	Little Holdings Limited (T/A Samuel Hobson House)	-697.34
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	31/07/2014	SCH0200683	Ideal Care Homes	-2,986.55
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	31/07/2014	SCH0200690	Ideal Care Homes	-3,955.49
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	31/07/2014	SCH0200705	Avery Homes Hanford Ltd T/A Hanford Court Care Hom	-2,034.82
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	31/07/2014	SCH0200709	Florence House	-144.68
Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	31/07/2014	SCH0200721	Lovett Care Limited T/A Hilton House	-1,213.16

Stoke City Council	4PEP	People Directorate	IC358	Fees and Charges	31/07/2014	SCH0200725	St Michael's House	-568.81
Stoke City Council	4PEP	People Directorate	IC360	Fees and Charges	03/07/2014	SCH0198717	Delam Care Limited	1,035.95
Stoke City Council	4PEP	People Directorate	IC360	Fees and Charges	03/07/2014	SCH0198768	Choices Housing Association Ltd	-935.92
Stoke City Council	4PEP	People Directorate	IC360	Fees and Charges	03/07/2014	SCH0198785	The Larkins	-1,173.14
Stoke City Council	4PEP	People Directorate	IC361	Fees and Charges	04/07/2014	CEN0288928	HC one of a Kind T/A Rowan Court Care Home	1,945.88
Stoke City Council	4PEP	People Directorate	IC361	Fees and Charges	17/07/2014	SCH0200040	Sense	-707.24
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	03/07/2014	SCH0198703	Hilltop Manor Nursing Home	-3,443.29
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	03/07/2014	SCH0198716	Ash Hall Nursing Home	3,952.80
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	03/07/2014	SCH0198729	Westcroft Nursing Home	-1,394.63
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	03/07/2014	SCH0198751	Bradwell Hall Nursing Home	606.93
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	03/07/2014	SCH0198789	Nugroom Ltd T/A New Park House	-1,281.60
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	03/07/2014	SCH0198800	Priory Rehabilitation Services T/A Amberley House	-1,512.64
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	03/07/2014	SCH0198806	St Martins Care Ltd	-584.14
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	03/07/2014	SCH0198818	Four Seasons Health Care T/A Westfield Lodge	1,196.54
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	03/07/2014	SCH0198821	HC one of a Kind T/A Rowan Court Care Home	-416.20
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	03/07/2014	SCH0198823	HC one of a Kind T/A Brindley Court	-451.58
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	03/07/2014	SCH0198845	Four Seasons Health Care Ltd T/A Highfield House	-564.26
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	03/07/2014	SCH0198858	BUPA Care Services	-610.42
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	17/07/2014	SCH0200037	Heathside House	-248.44
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	17/07/2014	SCH0200080	Newford Nursing Home	-719.52
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	17/07/2014	SCH0200089	Hilltop Manor Nursing Home	-655.40
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	17/07/2014	SCH0200099	The Old Vicarage Nursing Home	-3,185.54
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	17/07/2014	SCH0200171	Nugroom Ltd T/A New Park House	-2,191.37
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	17/07/2014	SCH0200182	Priory Rehabilitation Services T/A Amberley House	-1,512.64
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	17/07/2014	SCH0200188	St Martins Care Ltd	-584.14
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	17/07/2014	SCH0200200	Four Seasons Health Care T/A Westfield Lodge	-5,641.08
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	17/07/2014	SCH0200227	Four Seasons Health Care Ltd T/A Highfield House	-564.26
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	17/07/2014	SCH0200235	BUPA Care Services	-610.42
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	31/07/2014	SCH0200531	Heathside House	-531.21
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	31/07/2014	SCH0200546	Tall Oaks Nursing Home	-583.24
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	31/07/2014	SCH0200567	BUPA Care Services	-610.42
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	31/07/2014	SCH0200571	St Quentin Residential Homes Ltd	-1,188.72
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	31/07/2014	SCH0200574	Newford Nursing Home	-711.15
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	31/07/2014	SCH0200583	Hilltop Manor Nursing Home	-655.40
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	31/07/2014	SCH0200593	The Old Vicarage Nursing Home	-675.72
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	31/07/2014	SCH0200665	Nugroom Ltd T/A New Park House	-1,281.60
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	31/07/2014	SCH0200676	Priory Rehabilitation Services T/A Amberley House	-1,512.64
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	31/07/2014	SCH0200682	St Martins Care Ltd	-584.14
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	31/07/2014	SCH0200694	Four Seasons Health Care T/A Westfield Lodge	-1,120.64
Stoke City Council	4PEP	People Directorate	IC363	Fees and Charges	31/07/2014	SCH0200720	Four Seasons Health Care Ltd T/A Highfield House	-564.26
Stoke City Council	4PEP	People Directorate	IC365	Fees and Charges	03/07/2014	SCH0198690	St Quentin Residential Homes Ltd	583.73
Stoke City Council	4PEP	People Directorate	IC365	Fees and Charges	03/07/2014	SCH0198716	Ash Hall Nursing Home	-569.26
Stoke City Council	4PEP	People Directorate	IC365	Fees and Charges	03/07/2014	SCH0198719	Springbank Nursing Home	-639.98
Stoke City Council	4PEP	People Directorate	IC365	Fees and Charges	03/07/2014	SCH0198729	Westcroft Nursing Home	-2,819.20
Stoke City Council	4PEP	People Directorate	IC365	Fees and Charges	03/07/2014	SCH0198751	Bradwell Hall Nursing Home	-5,968.41
Stoke City Council	4PEP	People Directorate	IC365	Fees and Charges	03/07/2014	SCH0198773	Abbeywell Court	-695.96
Stoke City Council	4PEP	People Directorate	IC365	Fees and Charges	03/07/2014	SCH0198800	Priory Rehabilitation Services T/A Amberley House	-322.04
Stoke City Council	4PEP	People Directorate	IC365	Fees and Charges	03/07/2014	SCH0198836	Elder Homes Group T/A Basford Hurst Care	-533.94
Stoke City Council	4PEP	People Directorate	IC365	Fees and Charges	03/07/2014	SCH0198858	BUPA Care Services	-2,073.16
Stoke City Council	4PEP	People Directorate	IC365	Fees and Charges	17/07/2014	SCH0200102	Ash Hall Nursing Home	-569.26
Stoke City Council	4PEP	People Directorate	IC365	Fees and Charges	17/07/2014	SCH0200105	Springbank Nursing Home	-639.98
Stoke City Council	4PEP	People Directorate	IC365	Fees and Charges	17/07/2014	SCH0200115	Westcroft Nursing Home	-1,882.24
Stoke City Council	4PEP	People Directorate	IC365	Fees and Charges	17/07/2014	SCH0200159	Abbeywell Court	-695.96
Stoke City Council	4PEP	People Directorate	IC365	Fees and Charges	17/07/2014	SCH0200218	Elder Homes Group T/A Basford Hurst Care	-533.94
Stoke City Council	4PEP	People Directorate	IC365	Fees and Charges	17/07/2014	SCH0200235	BUPA Care Services	-4,190.23
Stoke City Council	4PEP	People Directorate	IC365	Fees and Charges	31/07/2014	SCH0200567	BUPA Care Services	-2,073.16
Stoke City Council	4PEP	People Directorate	IC365	Fees and Charges	31/07/2014	SCH0200596	Ash Hall Nursing Home	-569.26
Stoke City Council	4PEP	People Directorate	IC365	Fees and Charges	31/07/2014	SCH0200599	Springbank Nursing Home	-639.98
Stoke City Council	4PEP	People Directorate	IC365	Fees and Charges	31/07/2014	SCH0200609	Westcroft Nursing Home	-3,408.54
Stoke City Council	4PEP	People Directorate	IC365	Fees and Charges	31/07/2014	SCH0200653	Abbeywell Court	-2,356.81
Stoke City Council	4PEP	People Directorate	IC365	Fees and Charges	31/07/2014	SCH0200711	Elder Homes Group T/A Basford Hurst Care	-533.94
Stoke City Council	4PEP	People Directorate	IC367	Fees and Charges	03/07/2014	SCH0198720	Hayfields Nursing Home	-1,086.58
Stoke City Council	4PEP	People Directorate	IC367	Fees and Charges	03/07/2014	SCH0198736	Minehome Ltd	903.06
Stoke City Council	4PEP	People Directorate	IC367	Fees and Charges	08/07/2014	SCH0198242	Hayfields Nursing Home	-6,362.22
Stoke City Council	4PEP	People Directorate	IC367	Fees and Charges	17/07/2014	SCH0200106	Hayfields Nursing Home	-1,086.58
Stoke City Council	4PEP	People Directorate	IC367	Fees and Charges	31/07/2014	SCH0200600	Hayfields Nursing Home	1,044.87
Stoke City Council	4PEP	People Directorate	IC369	Fees and Charges	03/07/2014	SCH0198727	The Extra Care Charitable Trust (Camoys Court)	-2,293.92
Stoke City Council	4PEP	People Directorate	IC369	Fees and Charges	03/07/2014	SCH0198760	The Extra Care Charitable Trust (St Dominics Court)	-1,801.94
Stoke City Council	4PEP	People Directorate	IC369	Fees and Charges	03/07/2014	SCH0198771	The Extra Care Charitable Trust (Berryhill Village)	-1,126.31
Stoke City Council	4PEP	People Directorate	IC369	Fees and Charges	18/07/2014	SCH0200236	Lifeways Community Care	-3,566.69
Stoke City Council	4PEP	People Directorate	IC369	Fees and Charges	31/07/2014	SCH0200640	The Extra Care Charitable Trust (St Dominics Court)	-1,638.51
Stoke City Council	4PEP	People Directorate	IC372	Fees and Charges	17/07/2014	SCH0200230	Agnes & Arthur	-570.00
Stoke City Council	4PEP	People Directorate	IC374	Fees and Charges	03/07/2014	SCH0198793	Choices Housing Association	-570.00
Stoke City Council	4PEP	People Directorate	IC377	Fees and Charges	31/07/2014	SCH0200711	Elder Homes Group T/A Basford Hurst Care	-780.00
Stoke City Council	4PEP	People Directorate	IC378	Fees and Charges	03/07/2014	SCH0198751	Bradwell Hall Nursing Home	-512.58
Stoke City Council	4PEP	People Directorate	IC384	Fees and Charges	15/07/2014	SCH0199260	REDACTED - Personal Data	-512.96
Stoke City Council	4PEP	People Directorate	IC386	Fees and Charges	15/07/2014	SCH0199248	REDACTED - Personal Data	-912.00
Stoke City Council	4PEP	People Directorate	IC386	Fees and Charges	15/07/2014	SCH0199550	REDACTED - Personal Data	-684.00
Stoke City Council	4PEP	People Directorate	IC388	Fees and Charges	04/07/2014	SCH0198869	Creative Support Ltd	-8,214.16
Stoke City Council	4PEP	People Directorate	IC388	Fees and Charges	08/07/2014	SCH0198867	Care Uk	-2,332.60
Stoke City Council	4PEP	People Directorate	IC388	Fees and Charges	09/07/2014	CEN0289214	Creative Support Ltd	-1,402.80
Stoke City Council	4PEP	People Directorate	IC388	Fees and Charges	09/07/2014	CEN0289215	Creative Support Ltd	-523.64
Stoke City Council	4PEP	People Directorate	IC388	Fees and Charges	18/07/2014	SCH0200236	Lifeways Community Care	-1,274.00
Stoke City Council	4PEP	People Directorate	IC392	Fees and Charges	17/07/2014	SCH0200030	Approach	-551.36
Stoke City Council	4PEP	People Directorate	IC392	Fees and Charges	17/07/2014	SCH0200033	Lovett Care Limited	-705.13
Stoke City Council	4PEP	People Directorate	IC392	Fees and Charges	17/07/2014	SCH0200035	The Grocott Centre Limited	-856.00
Stoke City Council	4PEP	People Directorate	IC408	Fees and Charges	10/07/2014	CYP0618224	Transform Schools (Stoke) Limited	-1,795.38
Stoke City Council	4PEP	People Directorate	IC408	Fees and Charges	10/07/2014	CYP0618225	Transform Schools (Stoke) Limited	-8,381.13
Stoke City Council	4PEP	People Directorate	IC408	Fees and Charges	10/07/2014	NSR0097114	Transform Schools (Stoke) Limited	-10,560.00
Stoke City Council	4PEP	People Directorate	IC408	Fees and Charges	10/07/2014	NSR0097115	Transform Schools (Stoke) Limited	-33,548.03
Stoke City Council	4PEP	People Directorate	IC492	Fees and Charges	15/07/2014	SCH0199378	REDACTED - Personal Data	776.78
Stoke City Council	4PEP	People Directorate	IC492	Fees and Charges	15/07/2014	SCH0199621	REDACTED - Personal Data	-672.16
Stoke City Council	4PEP	People Directorate	IC492	Fees and Charges	15/07/2014	SCH0199665	REDACTED - Personal Data	-830.75
Stoke City Council	4PEP	People Directorate	IC492	Fees and Charges	15/07/2014	SCH0199676	REDACTED - Personal Data	-730.00
Stoke City Council	4PEP	People Directorate	IC492	Fees and Charges	15/07/2014	SCH0199816	REDACTED - Personal Data	-903.04
Stoke City Council	4PEP	People Directorate	IC492	Fees and Charges	15/07/2014	SCH0199932	REDACTED - Personal Data	-506.60
Stoke City Council	4PEP	People Directorate	IC492	Fees and Charges	15/07/2014	SCH0199961	REDACTED - Personal Data	-1,190.44
Stoke City Council	4PEP	People Directorate	IE119	Internal Recharges	10/07/2014	HENS060630	C & S Building Services	-505.70
Stoke City Council	4PEP	People Directorate	IE119	Internal Recharges	23/07/2014	CEN0290139	Terry Group Ltd	-748.50
Stoke City Council	4PEP	People Directorate	IE119	Internal Recharges	30/07/2014	CEN0290592	Broad Oak Properties	-581.58
Stoke City Council	4PUBH	Public Health	BB100	Energy costs	01/07/2014	HENS060264	Npower	2,020.88
Stoke City Council	4PUBH	Public Health	BB100	Energy costs	09/07/2014	COS0098171	British Gas Business Limited	-4,080.25
Stoke City Council	4PUBH	Public Health	BB100	Energy costs	17/07/2014	COS0098438	British Gas Business Limited	1,672.51

Stoke City Council	4PUBH	Public Health	BB100	Energy costs	30/07/2014	COS0098481	Npower	1,895.13
Stoke City Council	4PUBH	Public Health	BB100	Energy costs	30/07/2014	COS0098486	Npower	882.07
Stoke City Council	4PUBH	Public Health	BC100	Rents	25/07/2014	HENS061438	PXP Ltd Partnership	1,785.50
Stoke City Council	4PUBH	Public Health	CA109	Direct transport costs	07/07/2014	HENS060525	Carlton Fuels	658.29
Stoke City Council	4PUBH	Public Health	DA100	Equipment furniture and mater	03/07/2014	HENS060348	Vip-System Ltd	942.00
Stoke City Council	4PUBH	Public Health	DA100	Equipment furniture and mater	11/07/2014	HENS060558	Civil Ceremonies Limited	0.00
Stoke City Council	4PUBH	Public Health	DA100	Equipment furniture and mater	31/07/2014	HENS061612	Kelcamp Ltd	617.40
Stoke City Council	4PUBH	Public Health	DA100	Equipment furniture and mater	31/07/2014	HENS061615	Business Products	565.00
Stoke City Council	4PUBH	Public Health	DE106	Services	25/07/2014	HENS061439	Staffordshire County Council	560.00
Stoke City Council	4PUBH	Public Health	DE106	Services	30/07/2014	CEN0290623	Capita Translation and Interpreting	543.60
Stoke City Council	4PUBH	Public Health	DE106	Services	31/07/2014	CEN0290893	Staffordshire County Council	1,750.00
Stoke City Council	4PUBH	Public Health	DE131	Services	31/07/2014	CEN0290890	City Dogs Home	3,750.00
Stoke City Council	4PUBH	Public Health	DE145	Services	15/07/2014	COS0098061	Forensics Ltd	985.00
Stoke City Council	4PUBH	Public Health	DE146	Services	18/07/2014	COS0098445	Co-operative Funeral Services	2,660.00
Stoke City Council	4PUBH	Public Health	DE146	Services	23/07/2014	COS0098466	Co-operative Funeral Services	2,494.00
Stoke City Council	4PUBH	Public Health	DE147	Services	07/07/2014	HENS060537	H.M Coroner for Stoke on Trent and North Staffordshire	3,291.20
Stoke City Council	4PUBH	Public Health	DE147	Services	07/07/2014	HENS060539	H.M Coroner for Stoke on Trent and North Staffordshire	2,309.70
Stoke City Council	4PUBH	Public Health	DE147	Services	07/07/2014	HENS060541	H.M Coroner for Stoke on Trent and North Staffordshire	3,361.00
Stoke City Council	4PUBH	Public Health	DE147	Services	07/07/2014	HENS060542	H.M Coroner for Stoke on Trent and North Staffordshire	677.60
Stoke City Council	4PUBH	Public Health	DE147	Services	07/07/2014	HENS060543	H.M Coroner for Stoke on Trent and North Staffordshire	1,064.80
Stoke City Council	4PUBH	Public Health	DE147	Services	07/07/2014	HENS060545	H.M Coroner for Stoke on Trent and North Staffordshire	5,551.50
Stoke City Council	4PUBH	Public Health	DE147	Services	29/07/2014	HENS061540	University Hospital of Leicester	1,226.52
Stoke City Council	4PUBH	Public Health	DE147	Services	31/07/2014	HENS061624	Birmingham Womens Health Care Nhs Trust	1,700.00
Stoke City Council	4PUBH	Public Health	DE157	Services	18/07/2014	HENS061038	K Griffin	570.00
Stoke City Council	4PUBH	Public Health	DE158	Services	17/07/2014	SCH0200022	New Victoria Theatre	2,000.00
Stoke City Council	4PUBH	Public Health	DE158	Services	31/07/2014	SCH0200468	The Art of Coaching	750.00
Stoke City Council	4PUBH	Public Health	DE163	Services	02/07/2014	CEN0287887	Shropshire Community Health NHS Trust	49,871.01
Stoke City Council	4PUBH	Public Health	DH102	Grants and subscriptions	30/07/2014	SCH0200483	UK Health Forum	2,200.00
Stoke City Council	4PUBH	Public Health	DK100	Miscellaneous expenses	28/07/2014	HENS061502	Siteon Limited	975.00
Stoke City Council	4PUBH	Public Health	DK100	Miscellaneous expenses	31/07/2014	HENS060838	Warwickshire County Council	3,181.00
Stoke City Council	4PUBH	Public Health	DK109	Miscellaneous expenses	02/07/2014	CEN0288662	Gingernut Creative	7,040.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	01/07/2014	SCH0198552	Waterloo Pharmacy	1,674.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	02/07/2014	SCH0198572	Dr G T Chand	1,184.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	02/07/2014	SCH0198573	CRI	6,045.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	02/07/2014	SCH0198601	Middleport Pharmacy	630.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	02/07/2014	SCH0198602	Waterloo Pharmacy	2,019.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	02/07/2014	SCH0198604	Norfolk Street Pharmacy	1,074.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	02/07/2014	SCH0198623	Lloyds Pharmacy	607.50
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	02/07/2014	SCH0198624	Lloyds Pharmacy	775.50
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	02/07/2014	SCH0198625	Lloyds Pharmacy	592.50
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	03/07/2014	CEN0288841	North 51	8,620.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	03/07/2014	CEN0288842	North 51	3,000.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	03/07/2014	COS0098197	C W Chung	2,750.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	03/07/2014	COS0098198	Norfolk Street Pharmacy	1,191.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	03/07/2014	COS0098208	Lloyds Pharmacy	1,045.50
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	03/07/2014	COS0098209	Lloyds Pharmacy	658.50
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	03/07/2014	COS0098210	Lloyds Pharmacy	717.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	03/07/2014	COS0098212	Lloyds Pharmacy	589.50
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	03/07/2014	COS0098220	Waterloo Pharmacy	1,843.50
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	03/07/2014	COS0098221	Middleport Pharmacy	888.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	03/07/2014	COS0098230	Waterloo Pharmacy	1,599.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	04/07/2014	CEN0288938	Changes Health & Wellbeing	36,000.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	04/07/2014	CEN0288939	Changes Health & Wellbeing	2,500.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	04/07/2014	COS0098224	Boots The Chemist	511.50
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	08/07/2014	SCH0198936	Staffordshire County Council	12,723.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	09/07/2014	COS0098332	Innovate Creative Excellence Limited	2,472.26
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	09/07/2014	CYP0614738	University Hospital Of North Staffordshire	3,874.97
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	10/07/2014	COS0098345	Innovate Creative Excellence Limited	5,285.70
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	11/07/2014	CEN0289419	R B Talathi Practice Account	785.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	11/07/2014	CEN0289420	R B Talathi Practice Account	537.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	11/07/2014	CYP0618390	North 51	945.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	11/07/2014	CYP0618394	R B Talathi Practice Account	614.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	11/07/2014	CYP0618395	Goldenhill Medical Centre	757.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	11/07/2014	CYP0618396	Goldenhill Medical Centre	1,294.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	11/07/2014	CYP0618397	General Medical Services Ltd	524.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	11/07/2014	CYP0618399	Dr G Rees & Dr J Lefroy	707.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	11/07/2014	SCH0199087	Millrise Medical Centre	1,396.50
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	14/07/2014	SCH0198504	Nottingham City Care Partnership	900.35
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	14/07/2014	SCH0199090	Alera Toxicology Plc	3,452.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	15/07/2014	COS0098237	Boots The Chemist	798.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	15/07/2014	SCH0199215	CRI	24,891.09
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	15/07/2014	SCH0199216	CRI	216,301.61
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	16/07/2014	CEN0289662	Dr K Parkinson & Dr J A Gilby	1,720.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	16/07/2014	CEN0289664	Dr P Miles & Partner	719.36
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	16/07/2014	CEN0289665	R P Yadava	774.52
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	16/07/2014	CEN0289667	Dr V S Manudhane & Dr A B Surendran	1,273.88
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	16/07/2014	CEN0289668	Trent Vale Medical Practice	2,059.36
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	16/07/2014	CEN0289669	Dr. R B Talathi	1,349.04
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	16/07/2014	CEN0289670	Dr H P Borse & Partner	1,004.84
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	16/07/2014	CEN0289673	Dr Shah's Surgery	1,253.88
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	16/07/2014	CEN0289674	Shelton Primary Care Centre	680.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	16/07/2014	CEN0289675	Harshill Surgery	2,438.72
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	16/07/2014	CEN0289676	Glebedale Medical Practice	1,329.04
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	16/07/2014	CEN0289678	Dr Guindy & Partners	679.36
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	17/07/2014	CEN0289693	Dr G T Chand	900.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	17/07/2014	CEN0289694	Dr McGowan & Partners	1,184.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	17/07/2014	CEN0289696	Harley Street Medical Centre	2,262.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	17/07/2014	CEN0289698	Willowbank Partnership CIC	2,856.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	17/07/2014	CEN0289700	Shelton Primary Care Centre	1,232.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	17/07/2014	CEN0289704	Moss Green Surgery	858.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	17/07/2014	CEN0289706	General Medical Services Ltd	1,448.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	18/07/2014	CEN0289679	Dr Rao & Partners	600.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	18/07/2014	CEN0289799	Encouraging Lifestyle Change Ltd	4,727.83
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	18/07/2014	COS0098440	Savana	46,250.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	21/07/2014	COS0098307	Staffs & Stoke On Trent Partnership NHS Trust	1,535.50
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	21/07/2014	CYP0619216	Staffordshire University	4,091.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	23/07/2014	SCH0200329	Innovate Creative Excellence Limited	875.04
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	23/07/2014	SCH0200332	Secret Potions Ltd (Millers Pharmacy)	3,056.64
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	23/07/2014	SCH0200336	Millrise Medical Centre	750.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	23/07/2014	SCH0200337	Boots UK Ltd	565.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	24/07/2014	SCH0200338	BME United Limited	32,635.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	24/07/2014	SCH0200341	Dr McGowan and Partners	672.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	24/07/2014	SCH0200342	Dr McGowan and Partners	757.00

Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	24/07/2014	SCH0200344	Innovative Creative Excellence Limited	4,005.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	24/07/2014	SCH0200345	Secret Potions Ltd (Millers Pharmacy)	13,242.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	24/07/2014	SCH0200346	CRI	33,252.54
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	24/07/2014	SCH0200367	CRI	202,809.86
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	24/07/2014	SCH0200368	CRI	22,445.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	25/07/2014	SCH0200349	Aquarius	242,962.82
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	28/07/2014	COS0098510	The Dove Service	8,750.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	28/07/2014	SCH0199079	Tiger Health Ltd	3,300.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	30/07/2014	CEN0290627	Secret Potions Ltd (Millers Pharmacy)	4,338.28
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	30/07/2014	CEN0290632	Boots UK Ltd	659.27
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	30/07/2014	SCH0200331	Nottingham City Care Partnership	796.24
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	31/07/2014	CEN0290749	Improving Health and Wellbeing UK	8,500.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	31/07/2014	CEN0290758	Dr.McCarthy & Partners	2,800.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	31/07/2014	CEN0290760	Trent Vale Medical Practice	1,480.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	31/07/2014	CEN0290762	Dr A D Pullan & Partners	700.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	31/07/2014	CEN0290764	Glebedale Medical Practice	3,800.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	31/07/2014	CEN0290765	Dr Guindy & Partners	2,730.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	31/07/2014	CEN0290769	Hartshill Surgery	600.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	31/07/2014	CEN0290775	Harley Street Medical Centre	595.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	31/07/2014	CEN0290776	Dr I D Leese & Partners	610.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	31/07/2014	CEN0290777	Dunrobin Medical Centre	660.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	31/07/2014	CEN0290778	Dr K Parkinson & Dr J A Gilby	1,880.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	31/07/2014	CEN0290779	Dr P Miles & Partner	680.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	31/07/2014	CEN0290783	Longton Hall Surgery	1,160.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	31/07/2014	CEN0290798	Snowhill Medical Centre	740.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	31/07/2014	CEN0290801	Dr Chadalavada & Partners	2,060.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	31/07/2014	CEN0290803	Apsley House Surgery	620.00
Stoke City Council	4PUBH	Public Health	EA118	Independent units within the C	31/07/2014	CEN0290885	Dr V S Manudhane & Dr A B Surendran	810.00
Stoke City Council	4PUBH	Public Health	IB205	Local Authority Contributions	07/07/2014	CEN0289078	Staffordshire County Council	-32,596.20
Stoke City Council	4SCHL	Schools	AB300	Training	02/07/2014	CYP0607945	Focus Education	750.00
Stoke City Council	4SCHL	Schools	AB300	Training	11/07/2014	CYP0618319	G Pickford	1,200.00
Stoke City Council	4SCHL	Schools	AB300	Training	15/07/2014	CYP0614711	Pie Corbett Consultancy Ltd Number Two Account	666.00
Stoke City Council	4SCHL	Schools	AB300	Training	15/07/2014	CYP0618045	Entrust Support Services Limited	575.00
Stoke City Council	4SCHL	Schools	AB300	Training	15/07/2014	CYP0618132	Pearson Education Ltd	900.00
Stoke City Council	4SCHL	Schools	AB300	Training	21/07/2014	CYP0617894	School Improvement Solutions North East [SISNE] Ltd	825.00
Stoke City Council	4SCHL	Schools	AB300	Training	22/07/2014	CYP0619411	Belgrave Primary	1,300.00
Stoke City Council	4SCHL	Schools	AB300	Training	31/07/2014	CYP0619180	Senate Training Limited	700.00
Stoke City Council	4SCHL	Schools	AB400	Advertising	16/07/2014	CYP0614429	Tsl Education Ltd	1,635.00
Stoke City Council	4SCHL	Schools	AB400	Advertising	16/07/2014	CYP0614430	Tsl Education Ltd	1,635.00
Stoke City Council	4SCHL	Schools	AB400	Advertising	17/07/2014	CYP0614878	Local World Ltd	1,240.00
Stoke City Council	4SCHL	Schools	AB400	Advertising	17/07/2014	CYP0618592	Local World Ltd	-1,240.00
Stoke City Council	4SCHL	Schools	AB608	Employee-related schemes	01/07/2014	CYP0612036	Schools Advisory Service	8,749.23
Stoke City Council	4SCHL	Schools	AB608	Employee-related schemes	08/07/2014	CYP0615788	Capita Specialist Insurance Solutions Ltd	23,761.47
Stoke City Council	4SCHL	Schools	AB608	Employee-related schemes	15/07/2014	CYP0618650	Capita Specialist Insurance Solutions Ltd	2,112.37
Stoke City Council	4SCHL	Schools	AB608	Employee-related schemes	18/07/2014	CYP0618902	Capita Specialist Insurance Solutions Ltd	7,121.15
Stoke City Council	4SCHL	Schools	AB608	Employee-related schemes	22/07/2014	CYP0618444	Capita Specialist Insurance Solutions Ltd	5,731.28
Stoke City Council	4SCHL	Schools	AB608	Employee-related schemes	25/07/2014	CYP0619665	Capita Specialist Insurance Solutions Ltd	9,926.80
Stoke City Council	4SCHL	Schools	AB609	Employee-related schemes	22/07/2014	CYP0619592	Capita Specialist Insurance Solutions Ltd	862.72
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	02/07/2014	CYP0614831	C & D Building and Joinery Ltd	600.00
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	02/07/2014	CYP0614832	C & D Building and Joinery Ltd	900.00
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	03/07/2014	CYP0614919	Spectre UK Ltd	2,138.00
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	04/07/2014	CYP0615398	Lister Trade Frames Limited	1,398.06
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	07/07/2014	CYP0611952	Rapid Racking Ltd	956.80
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	09/07/2014	CYP0610978	Dfe UK Limited	663.00
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	11/07/2014	CYP0618331	Maple Leaf Designs Ltd	1,686.00
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	14/07/2014	CYP0618333	Connect Electrical (Staffs) Limited	2,388.16
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	15/07/2014	CYP0617875	Robert Macgillivray Panel Products Ltd	674.44
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	16/07/2014	CYP0614943	Almece Fencing Ltd	680.00
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	18/07/2014	NSR0097413	Transform Schools (Stoke) Limited	623.13
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	18/07/2014	NSR0097414	Transform Schools (Stoke) Limited	3,352.16
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	21/07/2014	CYP0618330	Almece Fencing Ltd	1,598.00
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	23/07/2014	CYP0615672	Trade UK	1,039.07
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	23/07/2014	CYP0621612	S M PLASTERING AND ROOFING	1,105.00
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	25/07/2014	CYP0621640	Wain Bros Stoke-On-Trent Ltd	1,100.00
Stoke City Council	4SCHL	Schools	BA100	Repairs alterations mtce of bu	30/07/2014	CYP0618696	Carford Services	826.20
Stoke City Council	4SCHL	Schools	BA102	Repairs alterations mtce of bu	07/07/2014	CYP0615658	Creative Interiors	10,715.49
Stoke City Council	4SCHL	Schools	BA102	Repairs alterations mtce of bu	07/07/2014	CYP0615659	Creative Interiors	9,065.00
Stoke City Council	4SCHL	Schools	BA102	Repairs alterations mtce of bu	08/07/2014	CYP0615607	Creative Interiors	14,243.88
Stoke City Council	4SCHL	Schools	BH100	Cleaning and domestic supplies	10/07/2014	CYP0611773	PHS Group Ltd	585.52
Stoke City Council	4SCHL	Schools	BH100	Cleaning and domestic supplies	23/07/2014	CYP0615595	PHS Group Ltd	1,657.31
Stoke City Council	4SCHL	Schools	BH100	Cleaning and domestic supplies	23/07/2014	CYP0618454	PHS Group Ltd	2,545.70
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	01/07/2014	CYP0614511	JB Cleaning and Management Services Ltd.	2,827.60
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	02/07/2014	CYP0614727	JB Cleaning and Management Services Ltd.	1,450.00
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	08/07/2014	CYP0615697	JB Cleaning and Management Services Ltd.	2,495.99
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	08/07/2014	CYP0615721	JB Cleaning and Management Services Ltd.	2,730.83
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	09/07/2014	CYP0617781	JB Cleaning and Management Services Ltd.	1,544.71
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	10/07/2014	CYP0615760	JB Cleaning and Management Services Ltd.	1,276.94
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	11/07/2014	CYP0618287	JB Cleaning and Management Services Ltd.	1,694.94
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	15/07/2014	CYP0615680	JB Cleaning and Management Services Ltd.	2,164.00
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	15/07/2014	CYP0617867	JB Cleaning and Management Services Ltd.	1,864.60
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	16/07/2014	CYP0618568	JB Cleaning and Management Services Ltd.	2,827.60
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	23/07/2014	CYP0619353	JB Cleaning and Management Services Ltd.	2,216.46
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	23/07/2014	CYP0619354	JB Cleaning and Management Services Ltd.	2,216.46
Stoke City Council	4SCHL	Schools	BH102	Cleaning and domestic supplies	25/07/2014	CYP0621725	JB Cleaning and Management Services Ltd.	1,450.00
Stoke City Council	4SCHL	Schools	BH106	Cleaning and domestic supplies	18/07/2014	CYP0618911	JB Cleaning and Management Services Ltd.	2,012.15
Stoke City Council	4SCHL	Schools	BI100	Grounds maintenance costs	14/07/2014	CYP0617840	Buxtons Ltd	1,759.00
Stoke City Council	4SCHL	Schools	BI100	Grounds maintenance costs	22/07/2014	CYP0619201	Cropper Grounds Maintenance Ltd	765.00
Stoke City Council	4SCHL	Schools	BI100	Grounds maintenance costs	22/07/2014	CYP0619304	Fenton Portable Buildings Limited	737.50
Stoke City Council	4SCHL	Schools	BI100	Grounds maintenance costs	22/07/2014	CYP0619595	Cropper Grounds Maintenance Ltd	586.50
Stoke City Council	4SCHL	Schools	BI100	Grounds maintenance costs	22/07/2014	CYP0619603	Cropper Grounds Maintenance Ltd	1,500.00
Stoke City Council	4SCHL	Schools	BI100	Grounds maintenance costs	23/07/2014	CYP0617910	Almece Fencing Ltd	1,223.00
Stoke City Council	4SCHL	Schools	BI100	Grounds maintenance costs	25/07/2014	CYP0618067	Country Ground Services Ltd	624.00
Stoke City Council	4SCHL	Schools	BI100	Grounds maintenance costs	25/07/2014	CYP0621639	Cropper Grounds Maintenance Ltd	577.74
Stoke City Council	4SCHL	Schools	BI100	Grounds maintenance costs	25/07/2014	CYP0621809	Cropper Grounds Maintenance Ltd	591.00
Stoke City Council	4SCHL	Schools	CA102	Direct transport costs	22/07/2014	CYP0619586	Advanced Training Services	950.00
Stoke City Council	4SCHL	Schools	CC104	Contract hire and operating le	01/07/2014	CYP0611297	Hollinshead Coaches Ltd	660.00
Stoke City Council	4SCHL	Schools	CC104	Contract hire and operating le	04/07/2014	CYP0615093	Bennetts Travel (Cranberry) Ltd	1,410.00
Stoke City Council	4SCHL	Schools	CC104	Contract hire and operating le	16/07/2014	CYP0612054	Stanways Coaches	815.00
Stoke City Council	4SCHL	Schools	CC104	Contract hire and operating le	16/07/2014	CYP0615328	Stanways Coaches	815.00
Stoke City Council	4SCHL	Schools	CC104	Contract hire and operating le	16/07/2014	CYP0618102	Pauls Coaches	2,100.00
Stoke City Council	4SCHL	Schools	CC104	Contract hire and operating le	17/07/2014	CYP0618496	Phil Smith Travel	580.00
Stoke City Council	4SCHL	Schools	CC104	Contract hire and operating le	18/07/2014	CYP0618898	Bennetts Travel (Cranberry) Ltd	1,880.00
Stoke City Council	4SCHL	Schools	CC104	Contract hire and operating le	18/07/2014	CYP0619150	Bennetts Travel (Cranberry) Ltd	525.00

Stoke City Council	4SCHL	Schools	CC104	Contract hire and operating le	22/07/2014	CYP0618079	Hollinshead Coaches Ltd	990.00
Stoke City Council	4SCHL	Schools	CC104	Contract hire and operating le	22/07/2014	CYP0619306	Pauls Coaches	1,050.00
Stoke City Council	4SCHL	Schools	DA105	Equipment furniture and mater	21/07/2014	CYP0614835	Smart School Uniform	944.95
Stoke City Council	4SCHL	Schools	DA105	Equipment furniture and mater	30/07/2014	CYP0618075	Supersport (Leisure Shirts) Limited	772.50
Stoke City Council	4SCHL	Schools	DA107	Equipment furniture and mater	07/07/2014	CYP0608255	Edge Hill University	950.00
Stoke City Council	4SCHL	Schools	DA110	Equipment furniture and mater	04/07/2014	CYP0615325	Konica Minolta Business Solutions (Uk) Ltd	702.33
Stoke City Council	4SCHL	Schools	DA110	Equipment furniture and mater	15/07/2014	CYP0614505	Xerox (Uk) Ltd	589.69
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	01/07/2014	CYP0611523	Findel Education Ltd	790.00
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	01/07/2014	CYP0614427	Sportsland	717.60
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	01/07/2014	CYP0614428	Sportsland	7,410.00
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	04/07/2014	CYP0614261	TTS Ltd	618.28
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	04/07/2014	CYP0614459	Yes2 Solutions	1,198.80
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	04/07/2014	CYP0614507	Collins Educational	4,906.35
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	04/07/2014	CYP0614601	West Mercia Supplies	527.47
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	04/07/2014	CYP0614889	West Mercia Supplies	521.56
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	07/07/2014	CYP0611379	TTS Ltd	576.33
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	07/07/2014	CYP0614460	Yes2 Solutions	538.20
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	08/07/2014	CYP0611372	Findel Education Ltd	882.35
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	08/07/2014	CYP0615561	TTS Ltd	934.20
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	08/07/2014	CYP0615709	TP Systems Limited	1,217.88
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	09/07/2014	CYP0611980	Yorkshire Purchasing Organisation	1,157.56
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	09/07/2014	CYP0615729	West Mercia Supplies	1,269.74
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	11/07/2014	CYP0611351	3P Learning Ltd	1,040.00
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	11/07/2014	CYP0611830	Egan Reid Stationery Company Limited	873.44
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	11/07/2014	CYP0618088	Maplin Electronics Plc	933.29
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	11/07/2014	CYP0618089	Sound Innovations Limited	4,392.16
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	14/07/2014	CYP0617843	Educational Printing Services Ltd	5,348.00
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	15/07/2014	CYP0617995	Ball Green Primary School	1,500.00
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	15/07/2014	CYP0618626	West Mercia Supplies	1,107.37
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	15/07/2014	CYP0618628	West Mercia Supplies	718.14
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	15/07/2014	CYP0618629	West Mercia Supplies	1,032.76
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	16/07/2014	CYP0615090	Yorkshire Purchasing Organisation	1,180.19
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	16/07/2014	CYP0615551	HarperCollins Publishers	1,197.70
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	16/07/2014	CYP0618437	TTS Ltd	-648.00
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	16/07/2014	CYP0618572	West Mercia Supplies	587.85
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	18/07/2014	CYP0615546	Espo	694.00
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	18/07/2014	CYP0618915	Oxford University Press	1,090.92
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	18/07/2014	CYP0619146	Laptop House Ltd	16,858.04
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	21/07/2014	CYP0615569	West Mercia Supplies	1,137.47
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	22/07/2014	CYP0618479	Pearson Education Ltd	600.00
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	22/07/2014	CYP0618887	Mr G's Science Shows Ltd.	582.00
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	22/07/2014	CYP0619112	E Tidy	1,500.00
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	22/07/2014	CYP0619170	West Mercia Supplies	576.55
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	22/07/2014	CYP0619284	West Mercia Supplies	519.98
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	22/07/2014	CYP0619285	West Mercia Supplies	550.93
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	22/07/2014	CYP0619370	Alexandra C Junior School Fund	713.96
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	23/07/2014	CYP0615576	The Education Warehouse Limited	801.39
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	23/07/2014	CYP0618764	TEN TOWN LTD	981.91
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	23/07/2014	CYP0618922	The Education Warehouse Limited	1,517.21
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	23/07/2014	CYP0619369	West Mercia Supplies	648.21
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	24/07/2014	CEN0290276	University of Hertfordshire	650.00
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	25/07/2014	CYP0615079	Alexander Paper Supplies	709.65
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	25/07/2014	CYP0617990	Ian Smith (Stationers) Ltd	1,253.98
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	25/07/2014	CYP0619460	Smarter Solutions Limited	2,220.00
Stoke City Council	4SCHL	Schools	DA141	Equipment furniture and mater	28/07/2014	CYP0618082	Renaissance Learning UK Ltd	2,272.65
Stoke City Council	4SCHL	Schools	DA144	Equipment furniture and mater	02/07/2014	CYP0611147	National Schoolwear Centres	1,599.75
Stoke City Council	4SCHL	Schools	DA144	Equipment furniture and mater	07/07/2014	CYP0611074	Sg World Limited	621.00
Stoke City Council	4SCHL	Schools	DA144	Equipment furniture and mater	10/07/2014	CYP0617961	Connect Electrical (Staffs) Limited	988.42
Stoke City Council	4SCHL	Schools	DA144	Equipment furniture and mater	15/07/2014	CYP0611789	Woods Pies Ltd	520.00
Stoke City Council	4SCHL	Schools	DA144	Equipment furniture and mater	15/07/2014	CYP0617996	Cunningham Cash Registers Ltd	1,095.00
Stoke City Council	4SCHL	Schools	DA144	Equipment furniture and mater	22/07/2014	CYP0618749	West Mercia Supplies	665.00
Stoke City Council	4SCHL	Schools	DA144	Equipment furniture and mater	30/07/2014	CYP0618253	Imagees Ltd	1,534.00
Stoke City Council	4SCHL	Schools	DA147	Equipment furniture and mater	02/07/2014	CYP0614673	Bakers Car & Coach Hire Service	685.00
Stoke City Council	4SCHL	Schools	DA147	Equipment furniture and mater	02/07/2014	CYP0614708	Art Brasil	2,700.00
Stoke City Council	4SCHL	Schools	DA147	Equipment furniture and mater	08/07/2014	CYP0615122	Alexandra C Junior School Fund	857.26
Stoke City Council	4SCHL	Schools	DA147	Equipment furniture and mater	08/07/2014	CYP0615686	Bakers Car & Coach Hire Service	860.00
Stoke City Council	4SCHL	Schools	DA147	Equipment furniture and mater	08/07/2014	CYP0615687	Bakers Car & Coach Hire Service	1,600.00
Stoke City Council	4SCHL	Schools	DA147	Equipment furniture and mater	08/07/2014	CYP0615688	Bakers Car & Coach Hire Service	1,350.00
Stoke City Council	4SCHL	Schools	DA147	Equipment furniture and mater	09/07/2014	HENS060496	Beech Cliffe Farm Partners	1,085.00
Stoke City Council	4SCHL	Schools	DA147	Equipment furniture and mater	10/07/2014	CYP0617892	Nst Travel Group Plc	600.00
Stoke City Council	4SCHL	Schools	DA147	Equipment furniture and mater	15/07/2014	CYP0618424	The Cultural Sisters	1,160.50
Stoke City Council	4SCHL	Schools	DA147	Equipment furniture and mater	16/07/2014	CYP0618714	Tillington Hall Hotel	3,385.83
Stoke City Council	4SCHL	Schools	DA147	Equipment furniture and mater	18/07/2014	CYP0619225	Bakers Car & Coach Hire Service	710.00
Stoke City Council	4SCHL	Schools	DA147	Equipment furniture and mater	22/07/2014	CYP0618750	Pauls Coaches	650.00
Stoke City Council	4SCHL	Schools	DA147	Equipment furniture and mater	22/07/2014	CYP0619265	Bakers Car & Coach Hire Service	730.00
Stoke City Council	4SCHL	Schools	DA147	Equipment furniture and mater	23/07/2014	CYP0614594	Le Chateau Du Broutel	1,250.00
Stoke City Council	4SCHL	Schools	DA147	Equipment furniture and mater	25/07/2014	CYP0619332	Copeland's Tours (S-O-T) Ltd	520.00
Stoke City Council	4SCHL	Schools	DA147	Equipment furniture and mater	25/07/2014	CYP0619733	CJ Progressive Sports CIC	600.00
Stoke City Council	4SCHL	Schools	DA197	Equipment furniture and mater	01/07/2014	CYP0614437	Sporting stars CIC	1,300.00
Stoke City Council	4SCHL	Schools	DA197	Equipment furniture and mater	02/07/2014	CYP0614691	Sporting stars CIC	1,300.00
Stoke City Council	4SCHL	Schools	DA197	Equipment furniture and mater	04/07/2014	CYP0612019	Aspire Boxing	1,417.50
Stoke City Council	4SCHL	Schools	DA197	Equipment furniture and mater	04/07/2014	CYP0615134	Kinetic Academy Limited	6,261.00
Stoke City Council	4SCHL	Schools	DA197	Equipment furniture and mater	04/07/2014	CYP0615136	Stoke on Trent College	705.00
Stoke City Council	4SCHL	Schools	DA197	Equipment furniture and mater	07/07/2014	HENS060492	Sporting Ventures Community Interest Company	787.50
Stoke City Council	4SCHL	Schools	DA197	Equipment furniture and mater	08/07/2014	HENS060556	Unity Education & Training Services Ltd	1,400.00
Stoke City Council	4SCHL	Schools	DA197	Equipment furniture and mater	09/07/2014	CYP0617826	Stoke on Trent College	1,328.25
Stoke City Council	4SCHL	Schools	DA197	Equipment furniture and mater	15/07/2014	CYP0618137	Stoke on Trent College	661.50
Stoke City Council	4SCHL	Schools	DA197	Equipment furniture and mater	16/07/2014	CYP0618593	Phoenix Learning Ltd	1,155.20
Stoke City Council	4SCHL	Schools	DA197	Equipment furniture and mater	16/07/2014	CYP0618604	Kinetic Academy Limited	2,973.00
Stoke City Council	4SCHL	Schools	DA197	Equipment furniture and mater	21/07/2014	CYP0618024	Stoke on Trent College	2,766.75
Stoke City Council	4SCHL	Schools	DA197	Equipment furniture and mater	21/07/2014	CYP0618259	Stoke on Trent College	1,464.75
Stoke City Council	4SCHL	Schools	DA197	Equipment furniture and mater	22/07/2014	HENS061179	Kinetic Academy Limited	4,072.50
Stoke City Council	4SCHL	Schools	DA197	Equipment furniture and mater	24/07/2014	CYP0621784	Kinetic Academy Limited	2,222.50
Stoke City Council	4SCHL	Schools	DA197	Equipment furniture and mater	25/07/2014	CYP0621736	Water Mill School	3,040.00
Stoke City Council	4SCHL	Schools	DA197	Equipment furniture and mater	25/07/2014	CYP0621811	Pace Education	9,744.00
Stoke City Council	4SCHL	Schools	DA197	Equipment furniture and mater	25/07/2014	HENS060494	E.Quality Training	850.00
Stoke City Council	4SCHL	Schools	DA197	Equipment furniture and mater	30/07/2014	CYP0618126	Nacro	910.00
Stoke City Council	4SCHL	Schools	DB101	Catering	08/07/2014	CYP0615690	Blakemore Food Service Ltd	676.89
Stoke City Council	4SCHL	Schools	DB116	Catering	09/07/2014	CYP0608254	Carford Services	2,195.33
Stoke City Council	4SCHL	Schools	DB116	Catering	30/07/2014	CYP0618294	Carford Services	720.00
Stoke City Council	4SCHL	Schools	DD101	Printing stationery and gener	01/07/2014	CYP0614607	Konica Minolta Business Solutions (Uk) Ltd	1,464.27
Stoke City Council	4SCHL	Schools	DD101	Printing stationery and gener	04/07/2014	CYP0612080	Yes2 Solutions	637.60
Stoke City Council	4SCHL	Schools	DD101	Printing stationery and gener	15/07/2014	CYP0617876	Rowtype Printers	650.00

Stoke City Council	4SCHL	Schools	DD104	Printing stationery and gener	01/07/2014	CYP0611299	Konica Minolta Business Solutions (Uk) Ltd	525.56
Stoke City Council	4SCHL	Schools	DD104	Printing stationery and gener	02/07/2014	CYP0614870	Konica Minolta Business Solutions (Uk) Ltd	1,155.71
Stoke City Council	4SCHL	Schools	DD109	Printing stationery and gener	02/07/2014	CYP0614508	Collins Educational	651.00
Stoke City Council	4SCHL	Schools	DD109	Printing stationery and gener	08/07/2014	CYP0615122	Alexandra C Junior School Fund	2,738.42
Stoke City Council	4SCHL	Schools	DD109	Printing stationery and gener	11/07/2014	CYP0618240	Phonic Books Ltd	643.60
Stoke City Council	4SCHL	Schools	DD109	Printing stationery and gener	14/07/2014	CYP0614932	Oxford University Press	728.51
Stoke City Council	4SCHL	Schools	DD109	Printing stationery and gener	14/07/2014	CYP0614933	Pearson Education Ltd	750.00
Stoke City Council	4SCHL	Schools	DD109	Printing stationery and gener	14/07/2014	CYP0618129	Pearson Education Ltd	1,143.63
Stoke City Council	4SCHL	Schools	DD109	Printing stationery and gener	14/07/2014	CYP0618130	Pearson Education Ltd	668.91
Stoke City Council	4SCHL	Schools	DD109	Printing stationery and gener	14/07/2014	CYP0618131	Pearson Education Ltd	1,541.20
Stoke City Council	4SCHL	Schools	DD109	Printing stationery and gener	15/07/2014	CYP0614936	Pearson Education Ltd	4,197.10
Stoke City Council	4SCHL	Schools	DD109	Printing stationery and gener	15/07/2014	CYP0618132	Pearson Education Ltd	581.60
Stoke City Council	4SCHL	Schools	DD109	Printing stationery and gener	15/07/2014	CYP0618474	Oxford University Press	3,003.28
Stoke City Council	4SCHL	Schools	DD109	Printing stationery and gener	16/07/2014	CYP0615082	Collins Educational	1,625.40
Stoke City Council	4SCHL	Schools	DD109	Printing stationery and gener	21/07/2014	CYP0615557	Oxford University Press	7,208.80
Stoke City Council	4SCHL	Schools	DD109	Printing stationery and gener	25/07/2014	CYP0618328	Discovery RE Ltd	590.00
Stoke City Council	4SCHL	Schools	DD112	Printing stationery and gener	11/07/2014	CYP0618090	Staffordshire County Council	2,776.80
Stoke City Council	4SCHL	Schools	DD116	Printing stationery and gener	02/07/2014	CYP0614301	Konica Minolta Business Solutions (Uk) Ltd	1,102.45
Stoke City Council	4SCHL	Schools	DD116	Printing stationery and gener	04/07/2014	CYP0615101	Konica Minolta Business Solutions (Uk) Ltd	3,002.06
Stoke City Council	4SCHL	Schools	DD116	Printing stationery and gener	08/07/2014	CYP0615677	Yes2 Solutions	1,417.90
Stoke City Council	4SCHL	Schools	DD116	Printing stationery and gener	09/07/2014	CYP0612007	RICOH UK Limited	1,804.83
Stoke City Council	4SCHL	Schools	DD116	Printing stationery and gener	10/07/2014	CYP0615776	Midshire Business Systems	759.58
Stoke City Council	4SCHL	Schools	DD116	Printing stationery and gener	10/07/2014	CYP0615777	Midshire Business Systems	506.81
Stoke City Council	4SCHL	Schools	DD116	Printing stationery and gener	15/07/2014	CYP0618614	Konica Minolta Business Solutions (Uk) Ltd	3,958.14
Stoke City Council	4SCHL	Schools	DD116	Printing stationery and gener	15/07/2014	CYP0618638	Midshire Business Systems	592.52
Stoke City Council	4SCHL	Schools	DD116	Printing stationery and gener	16/07/2014	CYP0618602	BNP Paribas	914.50
Stoke City Council	4SCHL	Schools	DD116	Printing stationery and gener	18/07/2014	CYP0619143	Konica Minolta Business Solutions (Uk) Ltd	2,714.78
Stoke City Council	4SCHL	Schools	DD116	Printing stationery and gener	25/07/2014	CYP0615668	B & M Office Machines Ltd	737.63
Stoke City Council	4SCHL	Schools	DD116	Printing stationery and gener	25/07/2014	CYP0618315	Xerox Finance Limited	1,721.74
Stoke City Council	4SCHL	Schools	DD116	Printing stationery and gener	25/07/2014	CYP0621688	Konica Minolta Business Solutions (Uk) Ltd	930.39
Stoke City Council	4SCHL	Schools	DD116	Printing stationery and gener	25/07/2014	CYP0621689	Konica Minolta Business Solutions (Uk) Ltd	668.43
Stoke City Council	4SCHL	Schools	DD116	Printing stationery and gener	30/07/2014	CYP0619169	Yes2 Solutions	1,760.00
Stoke City Council	4SCHL	Schools	DD121	Printing stationery and gener	02/07/2014	CYP0610940	Espo	607.40
Stoke City Council	4SCHL	Schools	DD121	Printing stationery and gener	08/07/2014	CYP0610948	Espo	1,737.96
Stoke City Council	4SCHL	Schools	DD121	Printing stationery and gener	10/07/2014	CYP0615069	The Consortium	755.70
Stoke City Council	4SCHL	Schools	DD121	Printing stationery and gener	11/07/2014	CYP0611252	Espo	589.76
Stoke City Council	4SCHL	Schools	DD121	Printing stationery and gener	11/07/2014	CYP0618242	West Mercia Supplies	1,989.85
Stoke City Council	4SCHL	Schools	DD121	Printing stationery and gener	15/07/2014	CYP0618060	Yorkshire Purchasing Organisation	613.12
Stoke City Council	4SCHL	Schools	DD121	Printing stationery and gener	16/07/2014	CYP0618107	Yorkshire Purchasing Organisation	570.12
Stoke City Council	4SCHL	Schools	DD121	Printing stationery and gener	16/07/2014	CYP0618472	West Mercia Supplies	584.86
Stoke City Council	4SCHL	Schools	DD121	Printing stationery and gener	18/07/2014	CEN0289827	ATG London Ltd	580.00
Stoke City Council	4SCHL	Schools	DD121	Printing stationery and gener	18/07/2014	CYP0618879	West Mercia Supplies	2,218.18
Stoke City Council	4SCHL	Schools	DD121	Printing stationery and gener	21/07/2014	CYP0615544	Alexander Paper Supplies	510.80
Stoke City Council	4SCHL	Schools	DD121	Printing stationery and gener	25/07/2014	CYP0615545	Alexander Paper Supplies	810.15
Stoke City Council	4SCHL	Schools	DD121	Printing stationery and gener	25/07/2014	CYP0619750	West Mercia Supplies	893.67
Stoke City Council	4SCHL	Schools	DD121	Printing stationery and gener	25/07/2014	CYP0621810	Keen 2 Learn	2,100.00
Stoke City Council	4SCHL	Schools	DD121	Printing stationery and gener	30/07/2014	CYP0615626	Classroom Medics Ltd	795.00
Stoke City Council	4SCHL	Schools	DD121	Printing stationery and gener	30/07/2014	CYP0615736	Yes2 Solutions	990.00
Stoke City Council	4SCHL	Schools	DD121	Printing stationery and gener	30/07/2014	CYP0618092	Yes2 Solutions	1,406.54
Stoke City Council	4SCHL	Schools	DD121	Printing stationery and gener	30/07/2014	CYP0618552	Yorkshire Purchasing Organisation	562.20
Stoke City Council	4SCHL	Schools	DD121	Printing stationery and gener	30/07/2014	CYP0618553	Yorkshire Purchasing Organisation	1,589.23
Stoke City Council	4SCHL	Schools	DD121	Printing stationery and gener	30/07/2014	CYP0618554	Yorkshire Purchasing Organisation	566.69
Stoke City Council	4SCHL	Schools	DE101	Services	22/07/2014	CYP0618692	Security Plus Ltd	959.50
Stoke City Council	4SCHL	Schools	DE101	Services	28/07/2014	CYP0617986	Technology Rentals Limited	3,446.92
Stoke City Council	4SCHL	Schools	DE105	Services	04/07/2014	CYP0614850	Ball Green Primary School	1,000.00
Stoke City Council	4SCHL	Schools	DE105	Services	08/07/2014	CYP0615124	D Yeomans	1,000.00
Stoke City Council	4SCHL	Schools	DE105	Services	08/07/2014	CYP0615312	D Ford	550.00
Stoke City Council	4SCHL	Schools	DE105	Services	09/07/2014	CYP0617828	Tread	600.00
Stoke City Council	4SCHL	Schools	DE105	Services	09/07/2014	CYP0617914	Firefly Solutions LLP	8,500.00
Stoke City Council	4SCHL	Schools	DE105	Services	10/07/2014	CYP0615599	M Hall	1,826.00
Stoke City Council	4SCHL	Schools	DE105	Services	14/07/2014	CYP0611957	Time 4 Sport UK Ltd	520.00
Stoke City Council	4SCHL	Schools	DE105	Services	15/07/2014	CYP0617884	Port Vale in the Community Scheme	720.00
Stoke City Council	4SCHL	Schools	DE105	Services	17/07/2014	CYP0618300	M Hall	2,200.00
Stoke City Council	4SCHL	Schools	DE105	Services	18/07/2014	CYP0618865	Youth Enterprise CIC	650.00
Stoke City Council	4SCHL	Schools	DE105	Services	18/07/2014	CYP0618908	Gust Swim School Limited	539.00
Stoke City Council	4SCHL	Schools	DE105	Services	22/07/2014	CYP0619410	ASM Sports Uk Ltd	875.00
Stoke City Council	4SCHL	Schools	DE105	Services	23/07/2014	CYP0619491	ASM Sports Uk Ltd	770.00
Stoke City Council	4SCHL	Schools	DE105	Services	25/07/2014	CYP0619738	P Kennedy	630.00
Stoke City Council	4SCHL	Schools	DE105	Services	25/07/2014	CYP0621661	ASM Sports Uk Ltd	540.00
Stoke City Council	4SCHL	Schools	DE105	Services	25/07/2014	CYP0621677	ASM Sports Uk Ltd	900.00
Stoke City Council	4SCHL	Schools	DE105	Services	25/07/2014	CYP0621707	Ball Green Primary School	1,500.00
Stoke City Council	4SCHL	Schools	DE105	Services	28/07/2014	CYP0618713	Technology Rentals Limited	1,487.93
Stoke City Council	4SCHL	Schools	DE105	Services	30/07/2014	CYP0615758	Espresso Education Limited	1,262.67
Stoke City Council	4SCHL	Schools	DE105	Services	30/07/2014	CYP0618583	Staffs & Stoke On Trent Partnership NHS Trust	7,563.75
Stoke City Council	4SCHL	Schools	DE168	Services	10/07/2014	CYP0615622	Security Services	512.00
Stoke City Council	4SCHL	Schools	DE168	Services	23/07/2014	CYP0617852	PHS Group Ltd	593.64
Stoke City Council	4SCHL	Schools	DE176	Services	01/07/2014	CYP0614277	ReformED Ltd	1,650.00
Stoke City Council	4SCHL	Schools	DE176	Services	10/07/2014	CYP0615775	J Gaziova	1,251.00
Stoke City Council	4SCHL	Schools	DE176	Services	14/07/2014	CYP0614873	Time 4 Sport UK Ltd	1,030.00
Stoke City Council	4SCHL	Schools	DE176	Services	22/07/2014	HENS061180	North Staffordshire Combined Healthcare NHS Trust	10,148.25
Stoke City Council	4SCHL	Schools	DE176	Services	23/07/2014	CYP0619318	ReformED Ltd	1,650.00
Stoke City Council	4SCHL	Schools	DE198	Services	25/07/2014	CYP0619740	PHS Group Ltd	700.00
Stoke City Council	4SCHL	Schools	DE198	Services	30/07/2014	CYP0618709	PHS Group Ltd	1,916.46
Stoke City Council	4SCHL	Schools	DF119	Communications and computing	01/07/2014	CYP0612124	Practice Supplies Ltd	799.20
Stoke City Council	4SCHL	Schools	DF119	Communications and computing	09/07/2014	CYP0617846	Laptop House Ltd	6,293.55
Stoke City Council	4SCHL	Schools	DF119	Communications and computing	16/07/2014	CYP0618103	TP Systems Limited	3,049.29
Stoke City Council	4SCHL	Schools	DF119	Communications and computing	17/07/2014	CYP0618726	Laptop House Ltd	17,628.30
Stoke City Council	4SCHL	Schools	DF119	Communications and computing	18/07/2014	CYP0619145	TP Systems Limited	6,230.18
Stoke City Council	4SCHL	Schools	DF119	Communications and computing	18/07/2014	CYP0619158	Laptop House Ltd	3,964.65
Stoke City Council	4SCHL	Schools	DF119	Communications and computing	22/07/2014	CYP0618452	Misco Systemax	1,058.30
Stoke City Council	4SCHL	Schools	DF119	Communications and computing	22/07/2014	CYP0619422	Laptop House Ltd	5,631.84
Stoke City Council	4SCHL	Schools	DF119	Communications and computing	24/07/2014	CYP0621634	Laptop House Ltd	1,024.62
Stoke City Council	4SCHL	Schools	DF119	Communications and computing	24/07/2014	CYP0621635	Laptop House Ltd	3,073.86
Stoke City Council	4SCHL	Schools	DF119	Communications and computing	25/07/2014	CYP0621690	Laptop House Ltd	2,255.19
Stoke City Council	4SCHL	Schools	DF119	Communications and computing	30/07/2014	CYP0617888	Elementary Technology Ltd	2,470.50
Stoke City Council	4SCHL	Schools	DF120	Communications and computing	02/07/2014	CYP0614686	Investec Asset Finance Plc	1,256.50
Stoke City Council	4SCHL	Schools	DF120	Communications and computing	09/07/2014	CYP0617823	CPU Group Ltd	538.04
Stoke City Council	4SCHL	Schools	DF120	Communications and computing	09/07/2014	CYP0617824	CPU Group Ltd	661.01
Stoke City Council	4SCHL	Schools	DF120	Communications and computing	15/07/2014	CYP0618644	Sg Equipment Finance Limited	3,798.95
Stoke City Council	4SCHL	Schools	DF120	Communications and computing	17/07/2014	CYP0619027	Eaton Park Academy	837.75
Stoke City Council	4SCHL	Schools	DF120	Communications and computing	30/07/2014	CYP0615681	Technology Rentals Limited	1,500.00
Stoke City Council	4SCHL	Schools	DF121	Communications and computing	08/07/2014	CYP0612121	Micro Librarian Systems Ltd	1,503.00
Stoke City Council	4SCHL	Schools	DF121	Communications and computing	15/07/2014	CYP0618032	2 Simple Software Ltd	650.00

Stoke City Council	4SCHL	Schools	DF122	Communications and computing	09/07/2014	CYP0617848	Limelight Marketing Communications Limited	3,381.50
Stoke City Council	4SCHL	Schools	DF122	Communications and computing	09/07/2014	CYP0617850	Limelight Marketing Communications Limited	2,254.00
Stoke City Council	4SCHL	Schools	DF125	Communications and computing	14/07/2014	CYP0614937	Pearson Education Ltd	1,414.70
Stoke City Council	4SCHL	Schools	DF125	Communications and computing	16/07/2014	CYP0618103	TP Systems Limited	619.36
Stoke City Council	4SCHL	Schools	DF125	Communications and computing	18/07/2014	CYP0619095	2 Simple Software Ltd	2,400.00
Stoke City Council	4SCHL	Schools	DF125	Communications and computing	23/07/2014	CYP0619403	2 Simple Software Ltd	1,500.00
Stoke City Council	4SCHL	Schools	DF125	Communications and computing	29/07/2014	CYP0618901	Capita Business Services Ltd	840.83
Stoke City Council	4SCHL	Schools	DF125	Communications and computing	30/07/2014	CYP0619155	Espresso Education Limited	1,492.01
Stoke City Council	4SCHL	Schools	DF125	Communications and computing	30/07/2014	CYP0621711	Espresso Education Limited	1,168.75
Stoke City Council	4SCHL	Schools	DF126	Communications and computing	01/07/2014	CYP0614479	2 Simple Software Ltd	2,300.00
Stoke City Council	4SCHL	Schools	DF126	Communications and computing	09/07/2014	CYP0614516	Micro Librarian Systems Ltd	637.50
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	08/07/2014	CYP0615732	Bentham Ltd T/A Jjt	838.80
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	09/07/2014	CYP0608095	Darbro Computers Ltd	-670.08
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	09/07/2014	CYP0611385	TTS Ltd	1,541.96
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	09/07/2014	CYP0617845	ICT Networks Ltd	2,361.50
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	09/07/2014	CYP0617847	Limelight Marketing Communications Limited	-3,381.50
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	09/07/2014	CYP0617849	Limelight Marketing Communications Limited	1,127.50
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	09/07/2014	CYP0617912	The Life Channel	1,995.00
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	11/07/2014	CYP0618086	Cunningham Cash Registers Ltd	1,117.50
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	16/07/2014	CYP0614433	BT Business Direct	1,444.96
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	16/07/2014	CYP0618103	TP Systems Limited	634.41
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	17/07/2014	CYP0618730	TP Systems Limited	8,348.48
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	23/07/2014	CYP0615679	IDN (Information & Data Network Supplies Ltd)	616.50
Stoke City Council	4SCHL	Schools	DF129	Communications and computing	23/07/2014	CYP0615695	Findel Education Ltd	1,559.95
Stoke City Council	4SCHL	Schools	DF137	Communications and computing	04/07/2014	CYP0614849	Entrust Support Services Limited	500.50
Stoke City Council	4SCHL	Schools	DF137	Communications and computing	09/07/2014	CYP0615587	Darbro Computers Ltd	2,157.25
Stoke City Council	4SCHL	Schools	DG121	Expenses	01/07/2014	CYP0612113	Edge Hill University	950.00
Stoke City Council	4SCHL	Schools	DG121	Expenses	01/07/2014	CYP0614451	Alan Peat Ltd	943.20
Stoke City Council	4SCHL	Schools	DG121	Expenses	02/07/2014	CYP0611237	Serco Shared Service Centre	990.00
Stoke City Council	4SCHL	Schools	DG121	Expenses	02/07/2014	CYP0614942	Teacher To Teacher (Uk) Ltd	620.00
Stoke City Council	4SCHL	Schools	DG121	Expenses	15/07/2014	CYP0618621	Ruth Miskin Literacy Limited	600.00
Stoke City Council	4SCHL	Schools	DG121	Expenses	16/07/2014	CYP0615743	Focus Education Network Ltd	2,550.00
Stoke City Council	4SCHL	Schools	DG134	Expenses	10/07/2014	CYP0611832	Interact Entertainments Ltd	1,520.00
Stoke City Council	4SCHL	Schools	DG141	Expenses	10/07/2014	CYP0611915	Results Squared Ltd	2,400.00
Stoke City Council	4SCHL	Schools	DG141	Expenses	25/07/2014	CYP0621805	123Comms Ltd	2,577.60
Stoke City Council	4SCHL	Schools	DG147	Expenses	14/07/2014	CYP0611957	Time 4 Sport UK Ltd	1,327.50
Stoke City Council	4SCHL	Schools	DG148	Expenses	02/07/2014	CYP0614680	Harpfield Primary Academy	2,000.00
Stoke City Council	4SCHL	Schools	DG148	Expenses	22/07/2014	CYP0617821	Bishop Sports & Leisure Ltd	1,107.54
Stoke City Council	4SCHL	Schools	DG148	Expenses	23/07/2014	CYP0618744	L Martin	600.00
Stoke City Council	4SCHL	Schools	DH102	Grants and subscriptions	07/07/2014	HENS060493	Entrust Support Services Limited	800.00
Stoke City Council	4SCHL	Schools	DH102	Grants and subscriptions	14/07/2014	CYP0612043	Education City Ltd	1,050.00
Stoke City Council	4SCHL	Schools	DH102	Grants and subscriptions	15/07/2014	CYP0618026	Ball Green Primary School	1,000.00
Stoke City Council	4SCHL	Schools	DH102	Grants and subscriptions	16/07/2014	CYP0618094	Ball Green Primary School	1,000.00
Stoke City Council	4SCHL	Schools	DH105	Grants and subscriptions	08/07/2014	HENS060262	The British Computer Society	1,275.00
Stoke City Council	4SCHL	Schools	DK109	Miscellaneous expenses	15/07/2014	CYP0618434	Lawrence Davis Associates in Design	835.00
Stoke City Council	4SCHL	Schools	DK124	Miscellaneous expenses	11/07/2014	CYP0618322	Personalised Learning @ EST Limited	720.00
Stoke City Council	4SCHL	Schools	DK124	Miscellaneous expenses	25/07/2014	CYP0619472	NT & AS	780.00
Stoke City Council	4SCHL	Schools	GB108	IT	16/07/2014	CYP0615749	Ormiston Sir Stanley Matthews Academy	2,000.00
Stoke City Council	4SCHL	Schools	GB108	IT	16/07/2014	CYP0618624	TP Systems Limited	9,571.80
Stoke City Council	4SCHL	Schools	GB108	IT	18/07/2014	CYP0619121	Kingsland CE Primary School	4,040.00
Stoke City Council	4SCHL	Schools	GI153	Inter departmental	08/07/2014	CYP0615621	Newstead Primary Academy	6,920.00
Stoke City Council	4SCHL	Schools	GI153	Inter departmental	23/07/2014	CYP0619690	Staffordshire County Council	3,795.00
Stoke City Council	4SCHL	Schools	GI153	Inter departmental	23/07/2014	CYP0619692	Water Mill School	13,146.12
Stoke City Council	4SCHL	Schools	GI154	Inter departmental	08/07/2014	CYP0615731	Ball Green Primary P.T.A	1,000.00
Stoke City Council	4SCHL	Schools	GI154	Inter departmental	14/07/2014	CYP0614494	af Thinking & Learning Company Ltd	951.20
Stoke City Council	4SCHL	Schools	GI164	Inter departmental	11/07/2014	CYP0618119	MG Coles	2,920.00
Stoke City Council	4SCHL	Schools	GI164	Inter departmental	11/07/2014	CYP0618128	Pace Education	3,528.00
Stoke City Council	4SCHL	Schools	WX001	Schools Capital Balances	01/07/2014	CYP0612123	Pc World Business	1,063.32
Stoke City Council	4SCHL	Schools	WX001	Schools Capital Balances	01/07/2014	CYP0614498	KB Blinds	3,160.00
Stoke City Council	4SCHL	Schools	WX001	Schools Capital Balances	08/07/2014	CYP0612001	Aib Solutions	620.00
Stoke City Council	4SCHL	Schools	WX001	Schools Capital Balances	23/07/2014	CYP0617962	Strata Group Limited	2,698.79
Stoke City Council	4SCHL	Schools	WX001	Schools Capital Balances	23/07/2014	CYP0618925	TTS Ltd	1,049.75
Stoke City Council	4SCHL	Schools	WX001	Schools Capital Balances	25/07/2014	CYP0618924	TTS Ltd	599.88
Stoke City Council	4SCHL	Schools	WX001	Schools Capital Balances	31/07/2014	NSR0097851	Transform Schools (Stoke) Limited	2,244.14
Stoke City Council	4SCHL	Schools	WX007	Schools Capital Balances	02/07/2014	CYP0614872	Lichfield Diocesan Board Of Education	6,425.17
Stoke City Council	4SCHL	Schools	WX007	Schools Capital Balances	03/07/2014	CYP0614909	CJT Security Solutions	965.00
Stoke City Council	4SCHL	Schools	WX007	Schools Capital Balances	04/07/2014	CYP0612009	Carson Powell Construction Ltd	4,165.00
Stoke City Council	4SCHL	Schools	WX007	Schools Capital Balances	09/07/2014	CYP0612010	Carson Powell Construction Ltd	871.00
Stoke City Council	4SCHL	Schools	WX007	Schools Capital Balances	09/07/2014	CYP0614918	SEI Electrical Contractors Limited	2,699.00
Stoke City Council	4SCHL	Schools	WX007	Schools Capital Balances	17/07/2014	CYP0618806	Broxap Limited	2,310.00
Stoke City Council	4SCHL	Schools	WX007	Schools Capital Balances	22/07/2014	CYP0619424	Lichfield Diocesan Board Of Education	3,582.00
Stoke City Council	4SCHL	Schools	WX007	Schools Capital Balances	25/07/2014	CYP0621801	Playdale Playgrounds Ltd	12,108.74
Stoke City Council	4SCHL	Schools	WX007	Schools Capital Balances	25/07/2014	CYP0621802	Playdale Playgrounds Ltd	22,258.42
Stoke City Council	4SCHL	Schools	WX007	Schools Capital Balances	30/07/2014	CYP0618466	Schoolscapes Ltd	10,490.75
Stoke City Council	4SCHL	Schools	WX007	Schools Capital Balances	30/07/2014	CYP0618467	Schoolscapes Ltd	5,020.00
Stoke City Council	4SCHL	Schools	WX017	Schools Capital Balances	08/07/2014	CYP0614707	Yes2 Solutions	2,077.00
Stoke City Council	4SCHL	Schools	WX017	Schools Capital Balances	08/07/2014	CYP0615795	Sovereign Design Play Systems Limited	13,786.67
Stoke City Council	4SCHL	Schools	WX017	Schools Capital Balances	08/07/2014	CYP0615879	Sovereign Design Play Systems Limited	3,667.01
Stoke City Council	4SCHL	Schools	WX017	Schools Capital Balances	08/07/2014	CYP0615921	Sovereign Design Play Systems Limited	5,246.13
Stoke City Council	4SCHL	Schools	WX017	Schools Capital Balances	09/07/2014	CYP0610985	Espo	4,691.00
Stoke City Council	4SCHL	Schools	WX017	Schools Capital Balances	17/07/2014	CYP0618804	Jantex Furnishing Co Ltd	1,514.00
Stoke City Council	4SCHL	Schools	WX017	Schools Capital Balances	17/07/2014	CYP0618805	Broxap Limited	7,180.00
Stoke City Council	4SCHL	Schools	WX017	Schools Capital Balances	17/07/2014	CYP0618806	Broxap Limited	10,142.00
Stoke City Council	4SCHL	Schools	WX017	Schools Capital Balances	22/07/2014	CYP0619259	Smooqa Limited	2,357.00
Stoke City Council	4SCHL	Schools	WX017	Schools Capital Balances	23/07/2014	CYP0621615	VPS Solutions Ltd	11,500.00
Stoke City Council	4SCHL	Schools	WX017	Schools Capital Balances	28/07/2014	CYP0619609	Sovereign Design Play Systems Limited	17,030.50
Stoke City Council	4SCHL	Schools	WX017	Schools Capital Balances	28/07/2014	CYP0619610	Sovereign Design Play Systems Limited	23,221.07
Stoke City Council	4SCHL	Schools	WX017	Schools Capital Balances	28/07/2014	CYP0619611	Sovereign Design Play Systems Limited	748.43
Stoke City Council	4SCHL	Schools	WX021	Schools Capital Balances	10/07/2014	CYP0617959	Laptop House Ltd	6,302.16
Stoke City Council	4SCHL	Schools	WX021	Schools Capital Balances	22/07/2014	CYP0619322	Noble Technical Services Ltd	3,858.00
Stoke City Council	4SCHL	Schools	WX021	Schools Capital Balances	22/07/2014	CYP0619323	Noble Technical Services Ltd	1,935.00
Stoke City Council	4SCHL	Schools	WX021	Schools Capital Balances	25/07/2014	CYP0621728	Laptop House Ltd	1,808.75
Stoke City Council	4SCHL	Schools	WX027	Schools Capital Balances	01/07/2014	CYP0614512	Laptop House Ltd	3,840.00
Stoke City Council	4SCHL	Schools	WX027	Schools Capital Balances	10/07/2014	CYP0617959	Laptop House Ltd	26,317.27
Stoke City Council	4SCHL	Schools	WX027	Schools Capital Balances	15/07/2014	CYP0614578	OM Interactive Limited	10,500.00
Stoke City Council	4SCHL	Schools	WX027	Schools Capital Balances	15/07/2014	CYP0618044	Entrust Support Services Limited	9,129.00
Stoke City Council	4SCHL	Schools	WX027	Schools Capital Balances	23/07/2014	CYP0619099	Misco Systemax	5,535.57
Stoke City Council	4SCHL	Schools	WX027	Schools Capital Balances	23/07/2014	CYP0619100	Misco Systemax	970.08
Stoke City Council	4SCHL	Schools	WX027	Schools Capital Balances	25/07/2014	CYP0621682	Entrust Support Services Limited	12,262.50
Stoke City Council	4SCHL	Schools	WX027	Schools Capital Balances	25/07/2014	CYP0621683	Entrust Support Services Limited	570.00