

£500 pound report for pay dates 01/08/2024 to 31/08/2024

SupplD	Supplier Name	Trans No	Account	Description	Amount
217971	(WPH) Warwickshire Private Hospitals Charitable Trust	614884	R4607	Client Expenses	800.00
217971	(WPH) Warwickshire Private Hospitals Charitable Trust	614779	R4607	Client Expenses	700.00
249423	007 Stratford's Taxis Ltd	52116651	R3204	Home To School / College Transport	5,016.00
249423	007 Stratford's Taxis Ltd	52116647	R3204	Home To School / College Transport	1,080.00
249423	007 Stratford's Taxis Ltd	52116647	R3206	Client/Customer/Pupil Travel	800.00
249423	007 Stratford's Taxis Ltd	52125030	R3206	Client/Customer/Pupil Travel	1,755.00
249423	007 Stratford's Taxis Ltd	52123289	R3204	Home To School / College Transport	3,960.00
249423	007 Stratford's Taxis Ltd	52123289	R3204	Home To School / College Transport	810.00
				Grants / Donations to External	
245317	1 Mill Street Ltd	52117356	R5501	Organisations	1,200.00
247249	24-7 People Solutions	52116566	R1101	Agency Staff Pay (inside IR35)	582.40
247249	24-7 People Solutions	52117934	R1101	Agency Staff Pay (inside IR35)	582.40
247249	24-7 People Solutions	52120142	R1101	Agency Staff Pay (inside IR35)	582.40
247249	24-7 People Solutions	52121178	R1101	Agency Staff Pay (inside IR35)	599.04
242032	24X7 Ltd	52117179	R3204	Home To School / College Transport	6,081.00
242032	24X7 Ltd	52117179	R3204	Home To School / College Transport	4,080.00
242032	24X7 Ltd	52117179	R3204	Home To School / College Transport	4,022.68
242032	24X7 Ltd	52117179	R3204	Home To School / College Transport	3,594.04
242032	24X7 Ltd	52117179	R3204	Home To School / College Transport	3,347.20
242032	24X7 Ltd	52117179	R3204	Home To School / College Transport	3,202.07
242032	24X7 Ltd	52117179	R3204	Home To School / College Transport	3,160.00
242032	24X7 Ltd	52117179	R3204	Home To School / College Transport	3,100.00
242032	24X7 Ltd	52117179	R3204	Home To School / College Transport	3,000.00
242032	24X7 Ltd	52117179	R3204	Home To School / College Transport	2,983.00
242032	24X7 Ltd	52117179	R3204	Home To School / College Transport	2,842.00
242032	24X7 Ltd	52117179	R3204	Home To School / College Transport	2,821.00
242032	24X7 Ltd	52117179	R3204	Home To School / College Transport	2,760.00
242032	24X7 Ltd	52117179	R3204	Home To School / College Transport	2,599.00
242032	24X7 Ltd	52117179	R3204	Home To School / College Transport	1,990.80
242032	24X7 Ltd	52117179	R3204	Home To School / College Transport	1,899.40
242032	24X7 Ltd	52117179	R3204	Home To School / College Transport	1,899.40
242032	24X7 Ltd	52118197	R3204	Home To School / College Transport	1,880.00
242032	24X7 Ltd	52117179	R3204	Home To School / College Transport	1,830.67
242032	24X7 Ltd	52117179	R3204	Home To School / College Transport	1,794.00
242032	24X7 Ltd	52117179	R3204	Home To School / College Transport	1,766.40
242032	24X7 Ltd	52117179	R3204	Home To School / College Transport	1,653.00

242032	24X7 Ltd	52117179 R3204	Home To School / College Transport	1,431.60
242032	24X7 Ltd	52126324 R3204	Home To School / College Transport	1,991.80
242032	24X7 Ltd	52119802 R3204	Home To School / College Transport	1,556.08
242032	24X7 Ltd	52120159 R3204	Home To School / College Transport	2,480.00
242032	24X7 Ltd	52120160 R3204	Home To School / College Transport	2,332.82
242032	24X7 Ltd	52120160 R3204	Home To School / College Transport	2,332.82
242032	24X7 Ltd	52119802 R3204	Home To School / College Transport	2,266.16
242032	24X7 Ltd	52119802 R3204	Home To School / College Transport	2,087.26
242032	24X7 Ltd	52119802 R3204	Home To School / College Transport	2,087.26
242032	24X7 Ltd	52123289 R3204	Home To School / College Transport	4,015.20
245536	3A Care Solihull Ltd	52128655 R5806	Residential Care	3,800.00
250775	3D Housing Group Ltd	52116625 R5459	Leaving Care Accommodation	1,771.34
250775	3D Housing Group Ltd	52116629 R5459	Leaving Care Accommodation	1,771.34
250775	3D Housing Group Ltd	52116627 R5459	Leaving Care Accommodation	1,771.34
250775	3D Housing Group Ltd	52116637 R5459	Leaving Care Accommodation	1,771.34
250775	3D Housing Group Ltd	52116628 R5459	Leaving Care Accommodation	1,771.34
250775	3D Housing Group Ltd	52120208 R5459	Leaving Care Accommodation	1,371.36
250775	3D Housing Group Ltd	52120216 R5459	Leaving Care Accommodation	1,199.94
250775	3D Housing Group Ltd	52120212 R5459	Leaving Care Accommodation	1,199.94
250775	3D Housing Group Ltd	52124662 R5459	Leaving Care Accommodation	1,771.34
250775	3D Housing Group Ltd	52124484 R5459	Leaving Care Accommodation	1,771.34
250775	3D Housing Group Ltd	52124664 R5459	Leaving Care Accommodation	1,771.34
250775	3D Housing Group Ltd	52124637 R5459	Leaving Care Accommodation	1,771.34
250775	3D Housing Group Ltd	52124660 R5459	Leaving Care Accommodation	1,771.34
250775	3D Housing Group Ltd	52124670 R5459	Leaving Care Accommodation	1,771.34
250775	3D Housing Group Ltd	52124646 R5459	Leaving Care Accommodation	1,771.34
250775	3D Housing Group Ltd	52124827 R5459	Leaving Care Accommodation	1,771.34
233106	4Passion Care Ltd	52124872 R5851	Supported Living	11,231.61
233106	4Passion Care Ltd	52124872 R5851	Supported Living	1,436.00
233106	4Passion Care Ltd	52124872 R5851	Supported Living	1,292.40
251143	5 Star Transport	52117179 R3204	Home To School / College Transport	3,179.00
251143	5 Star Transport	52120765 R3204	Home To School / College Transport	2,805.00
251143	5 Star Transport	52120765 R3204	Home To School / College Transport	2,145.00
251143	5 Star Transport	52120765 R3204	Home To School / College Transport	1,800.00
245640	8 logistics Ltd t/a Simply Cabs	52117104 R3204	Home To School / College Transport	5,700.00
200021	A 2 B Taxis and Contract (Redditch) Ltd	52116647 R3204	Home To School / College Transport	2,760.00
200021	A 2 B Taxis and Contract (Redditch) Ltd	52116647 R3204	Home To School / College Transport	2,340.00
251095	A Executive Ltd	52117834 R3206	Client/Customer/Pupil Travel	1,682.50
200086	A Pargetter & Son Ltd	52124924 R4615	Coroner/Mortuary/Pathology Fees	957.85
249226	A R Richards Ltd	52127723 R5702	Payments to External Contractors	7,650.00

249226	A R Richards Ltd	52122022	R5702	Payments to External Contractors	3,624.40
249226	A R Richards Ltd	52122022	R5702	Payments to External Contractors	1,938.00
249226	A R Richards Ltd	52122022	R5702	Payments to External Contractors	1,451.80
249226	A R Richards Ltd	52122022	R5702	Payments to External Contractors	1,040.40
247931	A&A Recycling Services Ltd	52127571	R5702	Payments to External Contractors	6,482.92
247931	A&A Recycling Services Ltd	52127571	R5702	Payments to External Contractors	5,086.58
247931	A&A Recycling Services Ltd	52127571	R5702	Payments to External Contractors	4,809.22
247931	A&A Recycling Services Ltd	52127571	R5702	Payments to External Contractors	2,937.91
247931	A&A Recycling Services Ltd	52127571	R5702	Payments to External Contractors	1,578.47
247931	A&A Recycling Services Ltd	52127571	R5702	Payments to External Contractors	1,170.16
224529	A1 Minibus	52126327	R3204	Home To School / College Transport	3,336.90
224529	A1 Minibus	52123967	R3204	Home To School / College Transport	3,139.80
224529	A1 Minibus	52123967	R3204	Home To School / College Transport	3,088.80
224529	A1 Minibus	52123967	R3204	Home To School / College Transport	2,984.40
224529	A1 Minibus	52123967	R3204	Home To School / College Transport	2,969.10
224529	A1 Minibus	52123967	R3204	Home To School / College Transport	2,813.70
224529	A1 Minibus	52123967	R3204	Home To School / College Transport	2,235.00
224529	A1 Minibus	52123967	R3204	Home To School / College Transport	2,118.45
224529	A1 Minibus	52123967	R3204	Home To School / College Transport	979.30
224529	A1 Minibus	52123967	R3204	Home To School / College Transport	979.30
224529	A1 Minibus	52123967	R3204	Home To School / College Transport	979.30
244637	A1 Taxis Coventry Ltd	52120765	R3204	Home To School / College Transport	2,775.00
234206	A2Z TAXIS	52120765	R3204	Home To School / College Transport	2,232.00
234206	A2Z TAXIS	52120765	R3204	Home To School / College Transport	1,488.00
234206	A2Z TAXIS	52123289	R3204	Home To School / College Transport	1,960.00
245521	AAA Executives Ltd	52124959	R3204	Home To School / College Transport	1,836.00
245521	AAA Executives Ltd	52124959	R3204	Home To School / College Transport	1,350.00
245521	AAA Executives Ltd	52124959	R3204	Home To School / College Transport	612.00
245521	AAA Executives Ltd	52124959	R3204	Home To School / College Transport	612.00
200114	Abacus Day Nursery	616524	R6107	SEN EHCP (Education, Health & Care Plan)	13,790.00
200115	Abacus Pre-School Nursery Ltd	616525	R6107	SEN EHCP (Education, Health & Care Plan)	1,456.00
244252	Abbey Park Shelters Ltd	52123158	R4015	Equipment Repair & Maintenance	3,330.00
223728	Abbott Toxicology Ltd	52116535	R4607	Client Expenses	543.10
223728	Abbott Toxicology Ltd	52118311	R4607	Client Expenses	948.00
223728	Abbott Toxicology Ltd	52128029	R4607	Client Expenses	771.18
223728	Abbott Toxicology Ltd	52128741	R4607	Client Expenses	551.44
249418	ABC Taxis Tamworth	52128402	R3204	Home To School / College Transport	1,660.00
227552	AC Education Ltd	52119247	R5702	Payments to External Contractors	60,000.00

227552	AC Education Ltd	52119244	R5702	Payments to External Contractors	44,000.00
227552	AC Education Ltd	52119238	R5702	Payments to External Contractors	10,000.00
227552	AC Education Ltd	52119243	R5702	Payments to External Contractors	6,000.00
243983	Accalia Residential Care Services Ltd (Oak Lodge)	52123568	R5806	Residential Care	22,275.71
239607	Accessible Motor Company (WAV) Ltd t/a Fleximobility	52117159	R3203	Vehicle Hire / Lease	750.00
239607	Accessible Motor Company (WAV) Ltd t/a Fleximobility	52119968	R3203	Vehicle Hire / Lease	975.00
225106	Accomplish Group Ltd	52128655	R5806	Residential Care	10,197.00
225106	Accomplish Group Ltd	52128289	R5806	Residential Care	7,510.76
225106	Accomplish Group Ltd	52128655	R5806	Residential Care	6,550.48
225106	Accomplish Group Ltd	52128286	R5806	Residential Care	5,923.32
225106	Accomplish Group Ltd	52128286	R5806	Residential Care	5,894.04
225106	Accomplish Group Ltd	52128289	R5806	Residential Care	5,680.08
225106	Accomplish Group Ltd	52128289	R5806	Residential Care	5,520.52
225106	Accomplish Group Ltd	52128286	R5806	Residential Care	4,601.80
225106	Accomplish Group Ltd	52128286	R5806	Residential Care	4,055.88
225106	Accomplish Group Ltd	52128286	R5806	Residential Care	3,843.56
225106	Accomplish Group Ltd	52128289	R5806	Residential Care	2,948.48
225106	Accomplish Group Ltd	52129777	R5851	Supported Living	2,520.00
200138	Accredo Support & Development Ltd	52120620	R5851	Supported Living	13,130.88
200138	Accredo Support & Development Ltd	52120620	R5851	Supported Living	5,884.24
200138	Accredo Support & Development Ltd	52121398	R5851	Supported Living	4,626.40
200138	Accredo Support & Development Ltd	52120620	R5851	Supported Living	3,990.24
200138	Accredo Support & Development Ltd	52121398	R5851	Supported Living	3,286.08
237669	Achieve Together Ltd	52128655	R5806	Residential Care	46,823.35
237669	Achieve Together Ltd	52128289	R5806	Residential Care	10,236.60
237669	Achieve Together Ltd	52128289	R5806	Residential Care	10,236.60
237669	Achieve Together Ltd	52128289	R5806	Residential Care	7,516.12
237669	Achieve Together Ltd	52128289	R5806	Residential Care	7,516.12
237669	Achieve Together Ltd	52128655	R5806	Residential Care	5,540.04
200142	Acorn Fostering Services Ltd	52125041	R5822	Foster Care Payments - External Provision	3,761.71
200142	Acorn Fostering Services Ltd	52125041	R5822	Foster Care Payments - External Provision	3,761.71
200142	Acorn Fostering Services Ltd	52125041	R5822	Foster Care Payments - External Provision	3,761.71
226447	Acorn Taxis Ltd	52120765	R3204	Home To School / College Transport	3,646.44
226447	Acorn Taxis Ltd	52120765	R3204	Home To School / College Transport	1,274.00
226447	Acorn Taxis Ltd	52128403	R3204	Home To School / College Transport	3,499.30
226447	Acorn Taxis Ltd	52128403	R3204	Home To School / College Transport	837.85
226447	Acorn Taxis Ltd	52128403	R3204	Home To School / College Transport	837.85

228714	Acorns Children's Hospice Trust	52124240	R5803	Daycare External	975.00
225434	Act for Autism CIC	52121210	R5702	Payments to External Contractors	3,295.00
200152	Action 21 (2010) Ltd t/a Action 21	52118525	R5208	Recycling/re-use Credits	2,138.62
219696	Action Deafness Ltd	52118971	R5803	Daycare External	2,156.00
219696	Action Deafness Ltd	52126879	R5803	Daycare External	2,090.00
219696	Action Deafness Ltd	52126879	R5803	Daycare External	1,727.00
219696	Action Deafness Ltd	52126402	R5803	Daycare External	-2,365.00
219696	Action Deafness Ltd	52127478	R5803	Daycare External	2,288.00
				Payments / Contributions to Public	
215891	Action For Children	52118421	R5203	Sector Organisations	1,086.75
				Payments / Contributions to Public	
215891	Action For Children	52127579	R5203	Sector Organisations	1,669.25
239713	Action for Children (Sycamore House)	52123190	R5806	Residential Care	58,118.29
239713	Action for Children (Sycamore House)	52127126	R5806	Residential Care	8,302.44
				Conferences, Staff Accommodation &	
200168	ADCS / The Association of Directors of Children's Services Ltd	52116635	R4601	Subsistence	2,372.00
229387	Adelaide House	52128288	R5806	Residential Care	4,420.36
229387	Adelaide House	52128288	R5806	Residential Care	4,000.00
229387	Adelaide House	52128288	R5806	Residential Care	4,000.00
229387	Adelaide House	52128288	R5806	Residential Care	4,000.00
229387	Adelaide House	52128288	R5806	Residential Care	3,800.00
229387	Adelaide House	52128288	R5806	Residential Care	3,660.00
229387	Adelaide House	52128288	R5806	Residential Care	3,600.00
229387	Adelaide House	52128288	R5806	Residential Care	3,519.88
229387	Adelaide House	52128288	R5806	Residential Care	3,394.28
229387	Adelaide House	52128288	R5806	Residential Care	3,349.64
229387	Adelaide House	52128288	R5806	Residential Care	3,000.00
243132	Adelie Psychology Ltd	52123669	R5802	Substitute Care	525.00
243132	Adelie Psychology Ltd	456441	R5802	Substitute Care	-525.00
243132	Adelie Psychology Ltd	52119495	R5802	Substitute Care	540.00
243132	Adelie Psychology Ltd	52121877	R5802	Substitute Care	961.52
243132	Adelie Psychology Ltd	52122031	R4441	Professional Fees	1,205.71
243132	Adelie Psychology Ltd	52123637	R4441	Professional Fees	1,598.14
243132	Adelie Psychology Ltd	52123624	R5802	Substitute Care	607.50
243132	Adelie Psychology Ltd	52123668	R5802	Substitute Care	520.00
				Payments / Contributions to Public	
237248	Adoption Matters	52128372	R5203	Sector Organisations	1,027.00
248423	ADP Architecture Ltd	52120635	C1230	Construction - professional fees	10,799.84
248423	ADP Architecture Ltd	52121069	C1230	Construction - professional fees	21,027.36
248423	ADP Architecture Ltd	52121066	C1230	Construction - professional fees	12,968.75

200187	Advance Housing & Support Ltd	52117008	R5851	Supported Living	3,339.84
200187	Advance Housing & Support Ltd	52117008	R5851	Supported Living	3,021.76
200187	Advance Housing & Support Ltd	52118971	R5851	Supported Living	2,544.64
200187	Advance Housing & Support Ltd	52117827	R5851	Supported Living	2,385.60
200187	Advance Housing & Support Ltd	52118971	R5851	Supported Living	2,385.60
200187	Advance Housing & Support Ltd	52117152	R5851	Supported Living	2,226.56
200187	Advance Housing & Support Ltd	52118971	R5851	Supported Living	2,226.56
200187	Advance Housing & Support Ltd	52117152	R5851	Supported Living	2,067.52
200187	Advance Housing & Support Ltd	52116529	R5851	Supported Living	1,836.24
200187	Advance Housing & Support Ltd	52116529	R5851	Supported Living	1,590.40
200187	Advance Housing & Support Ltd	52118971	R5851	Supported Living	1,590.40
200187	Advance Housing & Support Ltd	52117008	R5851	Supported Living	865.28
200187	Advance Housing & Support Ltd	52117153	R5851	Supported Living	795.20
200187	Advance Housing & Support Ltd	52126879	R5851	Supported Living	596.40
249362	Advanced Total Supplies Ltd	52127158	R4008	Equipment	508.33
249362	Advanced Total Supplies Ltd	52121810	R4008	Equipment	599.97
249362	Advanced Total Supplies Ltd	52123121	R4008	Equipment	570.49
243946	Advances in Public and Child Protection	52123627	R4441	Professional Fees	2,149.40
247498	Aegis Safeguarding Services Ltd	52121381	R5702	Payments to External Contractors	2,305.62
248211	Affinity Care Consortium Ltd T/A Coundon Manor	52128288	R5806	Residential Care	5,451.92
248211	Affinity Care Consortium Ltd T/A Coundon Manor	52128288	R5806	Residential Care	3,128.16
248211	Affinity Care Consortium Ltd T/A Coundon Manor	52128288	R5806	Residential Care	2,776.88
248211	Affinity Care Consortium Ltd T/A Coundon Manor	52128288	R5806	Residential Care	2,359.96
248211	Affinity Care Consortium Ltd T/A Coundon Manor	52128288	R5806	Residential Care	2,110.50
247028	AFJ Ltd	52116374	R3204	Home To School / College Transport	3,960.00
247028	AFJ Ltd	52116374	R3204	Home To School / College Transport	3,960.00
200201	Age UK Coventry & Warwickshire	52124396	R5807	Social Care Block Contracts	19,866.97
229454	AGM Safety Ltd	52118929	C1230	Construction - professional fees	5,033.00
229454	AGM Safety Ltd	52118906	C1230	Construction - professional fees	4,000.00
229454	AGM Safety Ltd	52118926	R4409	Consultancy (outside IR35)	1,876.80
229454	AGM Safety Ltd	52119913	C1230	Construction - professional fees	7,115.50
250689	AGS Taxi	52121638	R3204	Home To School / College Transport	1,328.00
242772	Airport Radio Taxis Ltd	52123276	R3204	Home To School / College Transport	3,291.75
242772	Airport Radio Taxis Ltd	52123276	R3204	Home To School / College Transport	3,252.90
242772	Airport Radio Taxis Ltd	52123276	R3204	Home To School / College Transport	3,000.00
242772	Airport Radio Taxis Ltd	52123276	R3204	Home To School / College Transport	1,993.20
242772	Airport Radio Taxis Ltd	52123276	R3204	Home To School / College Transport	1,665.00
242772	Airport Radio Taxis Ltd	52123276	R3204	Home To School / College Transport	1,500.00
242772	Airport Radio Taxis Ltd	52123276	R3204	Home To School / College Transport	1,000.00
242772	Airport Radio Taxis Ltd	52123276	R3204	Home To School / College Transport	900.00

242772	Airport Radio Taxis Ltd	52123276	R3204	Home To School / College Transport	500.00
200212	Airware Pneumatics Ltd	52119080	R4008	Equipment	863.96
208271	Airwave Solutions Ltd	52123670	R4506	IT Support & Maintenance	3,542.12
208271	Airwave Solutions Ltd	52123646	R4506	IT Support & Maintenance	503.61
247851	Albany Chauffeurs	52123772	R3206	Client/Customer/Pupil Travel	3,458.00
100245	Albemarle Rest Home Ltd	52128288	R5806	Residential Care	5,076.12
100245	Albemarle Rest Home Ltd	52128288	R5806	Residential Care	4,400.00
100245	Albemarle Rest Home Ltd	52128288	R5806	Residential Care	4,000.00
100245	Albemarle Rest Home Ltd	52128288	R5806	Residential Care	4,000.00
100245	Albemarle Rest Home Ltd	52128288	R5806	Residential Care	3,800.00
100245	Albemarle Rest Home Ltd	52128288	R5806	Residential Care	3,796.24
100245	Albemarle Rest Home Ltd	52128288	R5806	Residential Care	3,600.00
100245	Albemarle Rest Home Ltd	52128288	R5806	Residential Care	3,600.00
100245	Albemarle Rest Home Ltd	52128288	R5806	Residential Care	2,270.80
100245	Albemarle Rest Home Ltd	52128288	R5806	Residential Care	2,000.00
244438	Albyfield Ltd	52118526	R5802	Substitute Care	605.00
244438	Albyfield Ltd	52119864	R5802	Substitute Care	4,620.00
208797	Alcester Academy	616526	R6107	SEN EHCP (Education, Health & Care Plan)	9,239.00
246684	Alcester Baptist Church - Community Fridge Project	616219	R5501	Grants / Donations to External Organisations	1,000.00
251853	Alcester Community Shed	616034	R5501	Grants / Donations to External Organisations	800.00
207814	Alcester Grammar School (Academy)	616527	R6107	SEN EHCP (Education, Health & Care Plan)	2,451.00
238631	Alcester Home Care Agency Ltd	52121398	R5805	Homecare - External Domiciliary	1,128.00
238631	Alcester Home Care Agency Ltd	52121135	R5805	Homecare - External Domiciliary	504.33
200237	Alcester Nursery Studio Ltd	616528	R6107	SEN EHCP (Education, Health & Care Plan)	5,705.00
213559	Alcester Town Council	616022	R5501	Grants / Donations to External Organisations	1,000.00
249170	Alfred Bagnall & Sons (East Midlands) Ltd	52121695	R2002	Building Maintenance	1,500.00
200252	A-Line Coaches Coventry Ltd	52123093	R3204	Home To School / College Transport	4,110.00
200252	A-Line Coaches Coventry Ltd	52123093	R3204	Home To School / College Transport	4,066.80
200252	A-Line Coaches Coventry Ltd	52123093	R3204	Home To School / College Transport	3,832.54
200252	A-Line Coaches Coventry Ltd	52123093	R3204	Home To School / College Transport	3,203.03
200252	A-Line Coaches Coventry Ltd	52123093	R3204	Home To School / College Transport	3,031.80
200252	A-Line Coaches Coventry Ltd	52123093	R3204	Home To School / College Transport	2,400.00
200252	A-Line Coaches Coventry Ltd	52123093	R3204	Home To School / College Transport	1,987.50
200252	A-Line Coaches Coventry Ltd	52123765	R3204	Home To School / College Transport	4,017.60

200266	Aljac Fuelling Components Ltd	52126707 R4015	Equipment Repair & Maintenance	681.43
242738	All Saint's Bedworth CE Academy & Nursery	615859 R1408	Other Staffing Costs	1,800.00
242738	All Saint's Bedworth CE Academy & Nursery	616103 R6109	Funding payment to Academies and Non WCC Schools	1,500.00
242738	All Saint's Bedworth CE Academy & Nursery	616529 R6107	SEN EHCP (Education, Health & Care Plan)	15,302.00
237945	Allag Care Ltd t/a Gwendoline Road Care Home	52128655 R5806	Residential Care	6,675.84
100004	Allambie Court Nursing Home	52128286 R5806	Residential Care	3,600.00
100004	Allambie Court Nursing Home	52128286 R5806	Residential Care	3,512.72
100004	Allambie Court Nursing Home	52128286 R5806	Residential Care	3,117.16
100004	Allambie Court Nursing Home	52128286 R5806	Residential Care	3,117.16
100004	Allambie Court Nursing Home	52128286 R5806	Residential Care	3,117.16
100004	Allambie Court Nursing Home	52128286 R5806	Residential Care	2,833.60
100004	Allambie Court Nursing Home	52128286 R5806	Residential Care	2,777.32
100004	Allambie Court Nursing Home	52128286 R5806	Residential Care	2,777.32
100004	Allambie Court Nursing Home	52128286 R5806	Residential Care	2,777.32
100004	Allambie Court Nursing Home	52128286 R5806	Residential Care	2,777.32
100004	Allambie Court Nursing Home	52128286 R5806	Residential Care	2,777.32
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100004	Allambie Court Nursing Home	52128286 R5806	Residential Care	2,777.32
100004	Allambie Court Nursing Home	52128286 R5806	Residential Care	2,777.32
100004	Allambie Court Nursing Home	52128286 R5806	Residential Care	2,777.32
100004	Allambie Court Nursing Home	52128286 R5806	Residential Care	2,777.32
100004	Allambie Court Nursing Home	52128286 R5806	Residential Care	2,777.32
100435	Allambie Enterprises	52128289 R5806	Residential Care	2,259.84
234460	Allen Environmental Archaeology	52119883 R4409	Consultancy (outside IR35)	750.00
238066	Allied Publicity Services (Manchester) Ltd t/a APS Group	52123130 R3001	Vehicle Operating Costs	4,662.72
250679	Allied Travel Solutions Ltd	52120768 R3204	Home To School / College Transport	1,736.00
207773	Allstar Business Solutions Ltd	52123905 R4030	Materials	29,627.93
207773	Allstar Business Solutions Ltd	52124654 R3001	Vehicle Operating Costs	5,846.47
218178	Allworks Properties Ltd	52127472 R2201	Rents & Lettings	4,000.00
242773	ALP Schools Ltd	616842 R6107	SEN EHCP (Education, Health & Care Plan)	5,080.00
210352	Alpha Taxis (Warwickshire) Ltd	52117573 R3204	Home To School / College Transport	7,240.00
210352	Alpha Taxis (Warwickshire) Ltd	52117573 R3204	Home To School / College Transport	4,806.00
210352	Alpha Taxis (Warwickshire) Ltd	52120768 R3204	Home To School / College Transport	3,768.00
210352	Alpha Taxis (Warwickshire) Ltd	52117574 R3204	Home To School / College Transport	3,760.00
210352	Alpha Taxis (Warwickshire) Ltd	52117573 R3204	Home To School / College Transport	3,600.00

210352	Alpha Taxis (Warwickshire) Ltd	52117573 R3204	Home To School / College Transport	800.00
210352	Alpha Taxis (Warwickshire) Ltd	52117573 R3204	Home To School / College Transport	754.00
210352	Alpha Taxis (Warwickshire) Ltd	52117573 R3204	Home To School / College Transport	611.94
210352	Alpha Taxis (Warwickshire) Ltd	52119642 R3204	Home To School / College Transport	2,508.00
210352	Alpha Taxis (Warwickshire) Ltd	52128404 R3204	Home To School / College Transport	528.00
210352	Alpha Taxis (Warwickshire) Ltd	52129109 R3204	Home To School / College Transport	1,549.20
249066	Alpine Travel Solutions Ltd	52123289 R3204	Home To School / College Transport	1,374.00
249066	Alpine Travel Solutions Ltd	52123289 R3204	Home To School / College Transport	1,374.00
249066	Alpine Travel Solutions Ltd	52120768 R3204	Home To School / College Transport	4,340.00
249066	Alpine Travel Solutions Ltd	52120768 R3204	Home To School / College Transport	1,880.00
249066	Alpine Travel Solutions Ltd	52123772 R3204	Home To School / College Transport	1,830.00
249066	Alpine Travel Solutions Ltd	52120768 R3204	Home To School / College Transport	975.00
249066	Alpine Travel Solutions Ltd	52120768 R3204	Home To School / College Transport	693.00
249066	Alpine Travel Solutions Ltd	52120768 R3204	Home To School / College Transport	693.00
249066	Alpine Travel Solutions Ltd	52120768 R3204	Home To School / College Transport	592.50
249066	Alpine Travel Solutions Ltd	52120768 R3204	Home To School / College Transport	592.50
212438	AMAT (Arden Multi Academy Trust) t/a Henley in Arden School	616591 R6107	SEN EHCP (Education, Health & Care Plan)	3,115.00
240612	Ambaline Ltd	52123766 R3204	Home To School / College Transport	3,900.00
240612	Ambaline Ltd	52123766 R3204	Home To School / College Transport	3,675.00
240612	Ambaline Ltd	52123766 R3206	Client/Customer/Pupil Travel	3,339.60
240612	Ambaline Ltd	52123766 R3206	Client/Customer/Pupil Travel	2,909.50
240612	Ambaline Ltd	52123766 R3204	Home To School / College Transport	2,450.00
240612	Ambaline Ltd	52123766 R3204	Home To School / College Transport	2,425.00
240612	Ambaline Ltd	52123766 R3204	Home To School / College Transport	2,240.00
240612	Ambaline Ltd	52123766 R3204	Home To School / College Transport	2,100.00
240612	Ambaline Ltd	52123766 R3204	Home To School / College Transport	2,040.00
240612	Ambaline Ltd	52123766 R3204	Home To School / College Transport	2,000.00
240612	Ambaline Ltd	52123766 R3204	Home To School / College Transport	1,800.00
240612	Ambaline Ltd	52123766 R3206	Client/Customer/Pupil Travel	1,430.00
240612	Ambaline Ltd	52123766 R3204	Home To School / College Transport	1,400.00
240612	Ambaline Ltd	52123766 R3204	Home To School / College Transport	1,350.00
240612	Ambaline Ltd	52123766 R3206	Client/Customer/Pupil Travel	1,288.00
240612	Ambaline Ltd	52123766 R3204	Home To School / College Transport	510.00
240612	Ambaline Ltd	52128405 R3206	Client/Customer/Pupil Travel	3,680.00
251858	Amber Bee CIC	616057 R5501	Grants / Donations to External Organisations	1,371.50
251858	Amber Bee CIC	616059 R5501	Grants / Donations to External Organisations	1,222.00

251858	Amber Bee CIC	616058 R5501	Grants / Donations to External Organisations	773.50
251858	Amber Bee CIC	616827 R5501	Grants / Donations to External Organisations	1,007.00
251858	Amber Bee CIC	616824 R5501	Grants / Donations to External Organisations	800.00
251858	Amber Bee CIC	616825 R5501	Grants / Donations to External Organisations	800.00
251858	Amber Bee CIC	616826 R5501	Grants / Donations to External Organisations	600.00
228595	Amelio Utilities (Gloucester) Ltd	52123687 R5702	Payments to External Contractors	800.00
228595	Amelio Utilities (Gloucester) Ltd	52128977 R5702	Payments to External Contractors	900.00
241233	Amicura Ltd (Harmony House Care Home)	52128268 R5806	Residential Care	4,754.28
241233	Amicura Ltd (Harmony House Care Home)	52128268 R5806	Residential Care	3,925.04
241233	Amicura Ltd (Harmony House Care Home)	52128268 R5806	Residential Care	3,400.00
241233	Amicura Ltd (Harmony House Care Home)	52128268 R5806	Residential Care	3,400.00
241233	Amicura Ltd (Harmony House Care Home)	52128268 R5806	Residential Care	3,328.00
241233	Amicura Ltd (Harmony House Care Home)	52128268 R5806	Residential Care	3,328.00
241233	Amicura Ltd (Harmony House Care Home)	52128268 R5806	Residential Care	3,328.00
241233	Amicura Ltd (Harmony House Care Home)	52128268 R5806	Residential Care	3,172.40
241233	Amicura Ltd (Harmony House Care Home)	52128268 R5806	Residential Care	3,172.40
241233	Amicura Ltd (Harmony House Care Home)	52128268 R5806	Residential Care	3,172.40
241233	Amicura Ltd (Harmony House Care Home)	52128268 R5806	Residential Care	3,172.40
241233	Amicura Ltd (Harmony House Care Home)	52128268 R5806	Residential Care	3,172.40
241233	Amicura Ltd (Harmony House Care Home)	52128268 R5806	Residential Care	3,172.40
241233	Amicura Ltd (Harmony House Care Home)	52128268 R5806	Residential Care	3,172.40
241233	Amicura Ltd (Harmony House Care Home)	52128268 R5806	Residential Care	3,172.40
241233	Amicura Ltd (Harmony House Care Home)	52128268 R5806	Residential Care	3,172.40
241233	Amicura Ltd (Harmony House Care Home)	52128268 R5806	Residential Care	3,069.92
241233	Amicura Ltd (Harmony House Care Home)	52128268 R5806	Residential Care	3,069.92
241233	Amicura Ltd (Harmony House Care Home)	52128268 R5806	Residential Care	3,069.92
241233	Amicura Ltd (Harmony House Care Home)	52128268 R5806	Residential Care	3,069.92
241233	Amicura Ltd (Harmony House Care Home)	52128268 R5806	Residential Care	3,069.92
241233	Amicura Ltd (Harmony House Care Home)	52128268 R5806	Residential Care	3,050.32
241233	Amicura Ltd (Harmony House Care Home)	52128268 R5806	Residential Care	3,050.32
241233	Amicura Ltd (Harmony House Care Home)	52128268 R5806	Residential Care	3,050.32
241233	Amicura Ltd (Harmony House Care Home)	52128268 R5806	Residential Care	3,050.32
241233	Amicura Ltd (Harmony House Care Home)	52128268 R5806	Residential Care	3,050.32
241233	Amicura Ltd (Harmony House Care Home)	52128268 R5806	Residential Care	3,050.32
241233	Amicura Ltd (Harmony House Care Home)	52128268 R5806	Residential Care	3,050.32
241233	Amicura Ltd (Harmony House Care Home)	52128268 R5806	Residential Care	3,050.32
241233	Amicura Ltd (Harmony House Care Home)	52128268 R5806	Residential Care	3,013.36
241233	Amicura Ltd (Harmony House Care Home)	52128268 R5806	Residential Care	3,005.24
241233	Amicura Ltd (Harmony House Care Home)	52128268 R5806	Residential Care	3,005.24

241233	Amicura Ltd (Harmony House Care Home)	52128268	R5806	Residential Care	3,005.24
241233	Amicura Ltd (Harmony House Care Home)	52128268	R5806	Residential Care	3,003.72
241233	Amicura Ltd (Harmony House Care Home)	52128268	R5806	Residential Care	3,000.00
241233	Amicura Ltd (Harmony House Care Home)	52128268	R5806	Residential Care	2,957.14
241233	Amicura Ltd (Harmony House Care Home)	52128268	R5806	Residential Care	2,793.84
241233	Amicura Ltd (Harmony House Care Home)	52128268	R5806	Residential Care	2,753.52
241233	Amicura Ltd (Harmony House Care Home)	52128268	R5806	Residential Care	2,753.52
241233	Amicura Ltd (Harmony House Care Home)	52128268	R5806	Residential Care	2,733.72
241233	Amicura Ltd (Harmony House Care Home)	52128268	R5806	Residential Care	2,603.72
241233	Amicura Ltd (Harmony House Care Home)	52128268	R5806	Residential Care	2,603.72
241233	Amicura Ltd (Harmony House Care Home)	52128268	R5806	Residential Care	2,263.43
241233	Amicura Ltd (Harmony House Care Home)	52128268	R5806	Residential Care	1,874.64
241233	Amicura Ltd (Harmony House Care Home)	52128268	R5806	Residential Care	1,743.04
241233	Amicura Ltd (Harmony House Care Home)	52128268	R5806	Residential Care	594.29
241233	Amicura Ltd (Harmony House Care Home)	52128268	R5806	Residential Care	594.29
241233	Amicura Ltd (Harmony House Care Home)	52128268	R5806	Residential Care	544.70
				Foster Care Payments - External	
231986	Anchor Foster Care Services Ltd	52123569	R5822	Provision	3,704.19
				Foster Care Payments - External	
231986	Anchor Foster Care Services Ltd	52123569	R5822	Provision	3,704.19
				Foster Care Payments - External	
231986	Anchor Foster Care Services Ltd	52123569	R5822	Provision	3,471.80
236041	Andmar Machinery Services Ltd (utilities)	52116259	R2102	Energy Costs	701.94
227027	Angels Healthcare Ltd	52128652	R5805	Homecare - External Domiciliary	1,915.20
227027	Angels Healthcare Ltd	52128652	R5805	Homecare - External Domiciliary	1,368.00
227027	Angels Healthcare Ltd	52128652	R5805	Homecare - External Domiciliary	766.08
227027	Angels Healthcare Ltd	52128652	R5805	Homecare - External Domiciliary	766.08
227027	Angels Healthcare Ltd	52128652	R5805	Homecare - External Domiciliary	766.08
249947	Anka Cars	52116374	R3204	Home To School / College Transport	6,232.00
249947	Anka Cars	52123289	R3204	Home To School / College Transport	4,592.00
				SEN EHCP (Education, Health & Care	
236798	Anker Bridge Nursery	616531	R6107	Plan)	1,330.00
230228	Anya Court Care Home	52128289	R5806	Residential Care	7,688.57
230228	Anya Court Care Home	52128289	R5806	Residential Care	7,400.00
230228	Anya Court Care Home	52128289	R5806	Residential Care	6,454.68
230228	Anya Court Care Home	52128289	R5806	Residential Care	6,160.00
230228	Anya Court Care Home	52128289	R5806	Residential Care	3,218.88
200387	Anyhour Cars	52117576	R3204	Home To School / College Transport	1,533.33
200387	Anyhour Cars	52117576	R3204	Home To School / College Transport	629.17
242887	AON Solutions UK Ltd	52105688	R4409	Consultancy (outside IR35)	1,600.00

210713	Apple Grove Day Nursery Ltd	616532	R6107	SEN EHCP (Education, Health & Care Plan)	2,478.00
215154	Applewood Support Ltd	52125041	R5805	Homecare - External Domiciliary	2,909.70
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	3,107.34
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	2,964.60
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	2,766.96
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	2,459.52
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	2,459.52
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	2,459.52
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	2,437.56
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	2,437.56
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	2,305.80
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	1,537.20
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	1,505.28
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	1,344.00
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	1,246.23
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	1,235.25
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	1,229.76
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	1,174.86
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	938.79
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	922.32
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	922.32
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	922.32
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	922.32
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	867.42
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	801.54
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	790.56
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	790.56
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	768.60
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	719.19
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	713.70
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	702.72
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	609.39
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	603.90
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	603.90
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	581.94
215154	Applewood Support Ltd	52128652	R5805	Homecare - External Domiciliary	549.00
215154	Applewood Support Ltd	52129391	R5805	Homecare - External Domiciliary	2,349.72
233488	Arbour Cross Associates Ltd	52118874	R4409	Consultancy (outside IR35)	1,572.40
228116	Archways Care Ltd	52123568	R5806	Residential Care	22,032.14

200419	Arden Construction Ltd	52122306	R2022	Property Services Building (LB)	1,970.34
200419	Arden Construction Ltd	52122128	R2022	Property Services Building (LB)	1,907.28
200419	Arden Construction Ltd	52122698	R2022	Property Services Building (LB)	1,782.50
200419	Arden Construction Ltd	52122094	R2022	Property Services Building (LB)	1,743.99
200419	Arden Construction Ltd	52122298	R2022	Property Services Building (LB)	1,593.80
200419	Arden Construction Ltd	52122497	R2022	Property Services Building (LB)	1,546.75
200419	Arden Construction Ltd	52122299	R2022	Property Services Building (LB)	1,454.75
200419	Arden Construction Ltd	52122507	R2022	Property Services Building (LB)	1,324.57
200419	Arden Construction Ltd	52122896	R2022	Property Services Building (LB)	1,147.65
200419	Arden Construction Ltd	52122099	R2022	Property Services Building (LB)	1,112.40
200419	Arden Construction Ltd	52122509	R2022	Property Services Building (LB)	1,064.90
200419	Arden Construction Ltd	52122086	R2022	Property Services Building (LB)	1,017.35
200419	Arden Construction Ltd	52122089	R2022	Property Services Building (LB)	979.13
200419	Arden Construction Ltd	52122895	R2022	Property Services Building (LB)	881.53
200419	Arden Construction Ltd	52122503	R2022	Property Services Building (LB)	830.64
200419	Arden Construction Ltd	52122300	R2022	Property Services Building (LB)	816.91
200419	Arden Construction Ltd	52122309	R2022	Property Services Building (LB)	783.16
200419	Arden Construction Ltd	52122317	R2022	Property Services Building (LB)	762.62
200419	Arden Construction Ltd	52122087	R2022	Property Services Building (LB)	695.79
200419	Arden Construction Ltd	52122508	R2022	Property Services Building (LB)	695.53
200419	Arden Construction Ltd	52122517	R2022	Property Services Building (LB)	604.75
200419	Arden Construction Ltd	52122533	R2022	Property Services Building (LB)	512.10
200419	Arden Construction Ltd	52122498	R2022	Property Services Building (LB)	508.89
200419	Arden Construction Ltd	52122124	R2022	Property Services Building (LB)	504.40
200419	Arden Construction Ltd	52123791	R2022	Property Services Building (LB)	790.75
200419	Arden Construction Ltd	52124853	C1030	Construction incl conversion/renovation	69,119.01
200419	Arden Construction Ltd	52124346	C1030	Construction incl conversion/renovation	31,553.38
200419	Arden Construction Ltd	52124852	R2024	Property Services Electrical (LE)	27,093.67
200419	Arden Construction Ltd	52124847	C1030	Construction incl conversion/renovation	24,171.37
200419	Arden Construction Ltd	52124833	R2022	Property Services Building (LB)	21,980.52
200419	Arden Construction Ltd	52124831	C1030	Construction incl conversion/renovation	16,082.08
200419	Arden Construction Ltd	52124837	R2022	Property Services Building (LB)	14,088.15
200419	Arden Construction Ltd	52124839	R2022	Property Services Building (LB)	10,246.19
200419	Arden Construction Ltd	52124857	C1030	Construction incl conversion/renovation	2,983.50
200419	Arden Construction Ltd	52124829	R2022	Property Services Building (LB)	1,665.00

200419	Arden Construction Ltd	52123954 C1030	Construction incl conversion/renovation	73,659.59
200419	Arden Construction Ltd	52124856 C1030	Construction incl conversion/renovation	39,653.62
200419	Arden Construction Ltd	52125786 R2022	Property Services Building (LB)	1,470.10
200419	Arden Construction Ltd	52126287 R2022	Property Services Building (LB)	1,728.79
200419	Arden Construction Ltd	52126330 C1030	Construction incl conversion/renovation	64,320.05
200419	Arden Construction Ltd	52126305 C1030	Construction incl conversion/renovation	25,000.00
200419	Arden Construction Ltd	52126412 C1030	Construction incl conversion/renovation	19,011.03
200419	Arden Construction Ltd	52126334 C1030	Construction incl conversion/renovation	10,481.78
200419	Arden Construction Ltd	52126055 R2022	Property Services Building (LB)	3,970.62
200419	Arden Construction Ltd	52126885 C1030	Construction incl conversion/renovation	45,374.02
200419	Arden Construction Ltd	52126821 C1030	Construction incl conversion/renovation	14,887.09
200419	Arden Construction Ltd	52126831 R2022	Property Services Building (LB)	647.12
200419	Arden Construction Ltd	52126830 R2022	Property Services Building (LB)	531.75
200419	Arden Construction Ltd	52127423 R2022	Property Services Building (LB)	1,995.98
200419	Arden Construction Ltd	52127633 R2022	Property Services Building (LB)	1,422.37
200419	Arden Construction Ltd	52127427 R2022	Property Services Building (LB)	861.18
200419	Arden Construction Ltd	52127424 R2022	Property Services Building (LB)	849.44
200419	Arden Construction Ltd	52127657 R2022	Property Services Building (LB)	772.35
200419	Arden Construction Ltd	52127422 R2022	Property Services Building (LB)	649.71
200419	Arden Construction Ltd	52127647 R2022	Property Services Building (LB)	551.54
200419	Arden Construction Ltd	52127425 R2022	Property Services Building (LB)	503.83
200419	Arden Construction Ltd	52127903 C1030	Construction incl conversion/renovation	75,981.79
200419	Arden Construction Ltd	52127898 C1030	Construction incl conversion/renovation	3,540.50
200419	Arden Construction Ltd	52128273 C1030	Construction incl conversion/renovation	16,620.61
200419	Arden Construction Ltd	52128315 C1030	Construction incl conversion/renovation	9,481.68
200419	Arden Construction Ltd	52128229 R2022	Property Services Building (LB)	1,000.00
200419	Arden Construction Ltd	52128183 R2022	Property Services Building (LB)	665.02
200419	Arden Construction Ltd	52128178 R2022	Property Services Building (LB)	650.02

200419	Arden Construction Ltd	52128215 R2022	Property Services Building (LB)	640.25
200419	Arden Construction Ltd	52128218 R2022	Property Services Building (LB)	500.05
200419	Arden Construction Ltd	52128381 R2022	Property Services Building (LB)	40,505.55
200419	Arden Construction Ltd	52128666 C1030	Construction incl conversion/renovation	14,965.94
200419	Arden Construction Ltd	52128673 C1030	Construction incl conversion/renovation	12,100.00
200419	Arden Construction Ltd	52128805 C1030	Construction incl conversion/renovation	84,716.09
200419	Arden Construction Ltd	52128795 R2022	Property Services Building (LB)	24,647.84
200419	Arden Construction Ltd	52128799 R2022	Property Services Building (LB)	22,142.68
200419	Arden Construction Ltd	52128793 R2022	Property Services Building (LB)	21,169.80
200419	Arden Construction Ltd	52129445 C1030	Construction incl conversion/renovation	250,104.23
200419	Arden Construction Ltd	52129517 C1030	Construction incl conversion/renovation	39,579.37
200419	Arden Construction Ltd	52129424 C1030	Construction incl conversion/renovation	12,007.95
249352	ARGF Ltd	52123570 R5806	Residential Care	36,202.69
249352	ARGF Ltd	52123570 R5806	Residential Care	36,202.69
241167	Aria Healthcare Group Ltd t/a Mill House	52128655 R5806	Residential Care	3,563.24
249927	Arley Primary Academy (Inspire Education Trust)	616533 R6107	SEN EHCP (Education, Health & Care Plan)	6,575.00
244617	Arlingclose Ltd	52128635 R4441	Professional Fees	9,980.00
200438	Arnold Lodge Preparatory School	52121437 R6107	SEN EHCP (Education, Health & Care Plan)	14,498.00
234535	Aroma Care People Ltd	52122692 R5805	Homecare - External Domiciliary	2,094.40
234535	Aroma Care People Ltd	52122692 R5805	Homecare - External Domiciliary	922.32
234535	Aroma Care People Ltd	52122692 R5805	Homecare - External Domiciliary	867.42
234535	Aroma Care People Ltd	52122692 R5805	Homecare - External Domiciliary	726.88
234535	Aroma Care People Ltd	52123570 R5805	Homecare - External Domiciliary	845.46
234535	Aroma Care People Ltd	52123570 R5805	Homecare - External Domiciliary	603.90
234535	Aroma Care People Ltd	52123932 R5805	Homecare - External Domiciliary	1,675.52
234535	Aroma Care People Ltd	52123932 R5805	Homecare - External Domiciliary	614.88
234535	Aroma Care People Ltd	52125041 R5805	Homecare - External Domiciliary	4,853.16
234535	Aroma Care People Ltd	52125041 R5805	Homecare - External Domiciliary	2,459.52
234535	Aroma Care People Ltd	52125041 R5805	Homecare - External Domiciliary	2,459.52
234535	Aroma Care People Ltd	52125041 R5805	Homecare - External Domiciliary	2,316.78
234535	Aroma Care People Ltd	52125041 R5805	Homecare - External Domiciliary	1,241.68
234535	Aroma Care People Ltd	52125041 R5805	Homecare - External Domiciliary	1,229.76

234535	Aroma Care People Ltd	52125041 R5805	Homecare - External Domiciliary	922.32
234535	Aroma Care People Ltd	52125041 R5805	Homecare - External Domiciliary	768.60
234535	Aroma Care People Ltd	52125041 R5805	Homecare - External Domiciliary	768.60
234535	Aroma Care People Ltd	52125041 R5805	Homecare - External Domiciliary	614.88
234535	Aroma Care People Ltd	52125350 R5805	Homecare - External Domiciliary	1,241.68
234535	Aroma Care People Ltd	52125350 R5805	Homecare - External Domiciliary	768.60
234535	Aroma Care People Ltd	52125350 R5805	Homecare - External Domiciliary	703.12
234535	Aroma Care People Ltd	52125582 R5805	Homecare - External Domiciliary	3,321.12
234535	Aroma Care People Ltd	52125582 R5805	Homecare - External Domiciliary	2,942.64
234535	Aroma Care People Ltd	52125582 R5805	Homecare - External Domiciliary	1,761.20
234535	Aroma Care People Ltd	52125582 R5805	Homecare - External Domiciliary	1,675.52
234535	Aroma Care People Ltd	52125582 R5805	Homecare - External Domiciliary	1,635.48
234535	Aroma Care People Ltd	52125582 R5805	Homecare - External Domiciliary	1,488.52
234535	Aroma Care People Ltd	52125582 R5805	Homecare - External Domiciliary	1,405.44
234535	Aroma Care People Ltd	52125582 R5805	Homecare - External Domiciliary	1,229.76
234535	Aroma Care People Ltd	52125582 R5805	Homecare - External Domiciliary	1,229.76
234535	Aroma Care People Ltd	52125582 R5805	Homecare - External Domiciliary	1,207.80
234535	Aroma Care People Ltd	52125582 R5805	Homecare - External Domiciliary	922.32
234535	Aroma Care People Ltd	52125582 R5805	Homecare - External Domiciliary	922.32
234535	Aroma Care People Ltd	52125582 R5805	Homecare - External Domiciliary	922.32
234535	Aroma Care People Ltd	52125582 R5805	Homecare - External Domiciliary	614.88
234535	Aroma Care People Ltd	52125582 R5805	Homecare - External Domiciliary	614.88
234535	Aroma Care People Ltd	52125582 R5805	Homecare - External Domiciliary	614.88
234535	Aroma Care People Ltd	52125582 R5805	Homecare - External Domiciliary	603.90
234535	Aroma Care People Ltd	52125582 R5805	Homecare - External Domiciliary	603.90
234535	Aroma Care People Ltd	52125582 R5805	Homecare - External Domiciliary	598.40
234535	Aroma Care People Ltd	52125582 R5805	Homecare - External Domiciliary	527.04
234535	Aroma Care People Ltd	52125582 R5805	Homecare - External Domiciliary	506.22
234535	Aroma Care People Ltd	52125582 R5805	Homecare - External Domiciliary	505.08
234535	Aroma Care People Ltd	52126402 R5805	Homecare - External Domiciliary	3,351.04
234535	Aroma Care People Ltd	52126138 R5805	Homecare - External Domiciliary	3,123.60
234535	Aroma Care People Ltd	52126138 R5805	Homecare - External Domiciliary	3,068.80
234535	Aroma Care People Ltd	52126138 R5805	Homecare - External Domiciliary	1,589.20
234535	Aroma Care People Ltd	52126402 R5805	Homecare - External Domiciliary	904.28
234535	Aroma Care People Ltd	52126138 R5805	Homecare - External Domiciliary	768.60
234535	Aroma Care People Ltd	52126138 R5805	Homecare - External Domiciliary	741.78
234535	Aroma Care People Ltd	52126402 R5805	Homecare - External Domiciliary	718.08
234535	Aroma Care People Ltd	52126402 R5805	Homecare - External Domiciliary	565.60
234535	Aroma Care People Ltd	52126138 R5805	Homecare - External Domiciliary	545.16
234535	Aroma Care People Ltd	52126138 R5805	Homecare - External Domiciliary	545.16

234535	Aroma Care People Ltd	52126138	R5805	Homecare - External Domiciliary	527.04
234535	Aroma Care People Ltd	52127217	R5805	Homecare - External Domiciliary	1,520.70
234535	Aroma Care People Ltd	52127217	R5805	Homecare - External Domiciliary	718.08
234535	Aroma Care People Ltd	52128725	R5702	Payments to External Contractors	2,325.12
234535	Aroma Care People Ltd	52128722	R5702	Payments to External Contractors	1,453.20
234535	Aroma Care People Ltd	52128723	R5702	Payments to External Contractors	830.40
234535	Aroma Care People Ltd	52128872	R5805	Homecare - External Domiciliary	3,351.04
234535	Aroma Care People Ltd	52128872	R5805	Homecare - External Domiciliary	3,074.40
234535	Aroma Care People Ltd	52128872	R5805	Homecare - External Domiciliary	3,068.80
234535	Aroma Care People Ltd	52128872	R5805	Homecare - External Domiciliary	2,766.96
234535	Aroma Care People Ltd	52128872	R5805	Homecare - External Domiciliary	1,976.40
234535	Aroma Care People Ltd	52128872	R5805	Homecare - External Domiciliary	1,295.64
234535	Aroma Care People Ltd	52128872	R5805	Homecare - External Domiciliary	1,226.61
234535	Aroma Care People Ltd	52128872	R5805	Homecare - External Domiciliary	1,090.32
234535	Aroma Care People Ltd	52128872	R5805	Homecare - External Domiciliary	1,047.20
234535	Aroma Care People Ltd	52128872	R5805	Homecare - External Domiciliary	922.32
234535	Aroma Care People Ltd	52128872	R5805	Homecare - External Domiciliary	856.44
234535	Aroma Care People Ltd	52128872	R5805	Homecare - External Domiciliary	856.44
234535	Aroma Care People Ltd	52128872	R5805	Homecare - External Domiciliary	856.44
234535	Aroma Care People Ltd	52128872	R5805	Homecare - External Domiciliary	823.50
234535	Aroma Care People Ltd	52128872	R5805	Homecare - External Domiciliary	726.88
234535	Aroma Care People Ltd	52128872	R5805	Homecare - External Domiciliary	718.08
234535	Aroma Care People Ltd	52128872	R5805	Homecare - External Domiciliary	713.70
234535	Aroma Care People Ltd	52128872	R5805	Homecare - External Domiciliary	658.80
234535	Aroma Care People Ltd	52128872	R5805	Homecare - External Domiciliary	658.24
234535	Aroma Care People Ltd	52128872	R5805	Homecare - External Domiciliary	643.28
234535	Aroma Care People Ltd	52128872	R5805	Homecare - External Domiciliary	614.88
234535	Aroma Care People Ltd	52128872	R5805	Homecare - External Domiciliary	570.96
234535	Aroma Care People Ltd	52129106	R5805	Homecare - External Domiciliary	4,853.16
234535	Aroma Care People Ltd	52129106	R5805	Homecare - External Domiciliary	3,351.04
234535	Aroma Care People Ltd	52129106	R5805	Homecare - External Domiciliary	3,351.04
234535	Aroma Care People Ltd	52129106	R5805	Homecare - External Domiciliary	2,942.64
234535	Aroma Care People Ltd	52129106	R5805	Homecare - External Domiciliary	2,459.52
234535	Aroma Care People Ltd	52129106	R5805	Homecare - External Domiciliary	2,459.52
234535	Aroma Care People Ltd	52129106	R5805	Homecare - External Domiciliary	2,152.08
234535	Aroma Care People Ltd	52129106	R5805	Homecare - External Domiciliary	2,152.08
234535	Aroma Care People Ltd	52129106	R5805	Homecare - External Domiciliary	2,094.40
234535	Aroma Care People Ltd	52129106	R5805	Homecare - External Domiciliary	1,844.64
234535	Aroma Care People Ltd	52129106	R5805	Homecare - External Domiciliary	1,822.68
234535	Aroma Care People Ltd	52129106	R5805	Homecare - External Domiciliary	1,761.20

234535	Aroma Care People Ltd	52129391 R5805	Homecare - External Domiciliary	1,383.48
234535	Aroma Care People Ltd	52129391 R5805	Homecare - External Domiciliary	1,376.32
234535	Aroma Care People Ltd	52129391 R5805	Homecare - External Domiciliary	1,317.60
234535	Aroma Care People Ltd	52129391 R5805	Homecare - External Domiciliary	1,106.95
234535	Aroma Care People Ltd	52129391 R5805	Homecare - External Domiciliary	1,077.12
234535	Aroma Care People Ltd	52129391 R5805	Homecare - External Domiciliary	959.00
234535	Aroma Care People Ltd	52129391 R5805	Homecare - External Domiciliary	922.32
234535	Aroma Care People Ltd	52129391 R5805	Homecare - External Domiciliary	837.76
234535	Aroma Care People Ltd	52129391 R5805	Homecare - External Domiciliary	614.88
234535	Aroma Care People Ltd	52129391 R5805	Homecare - External Domiciliary	614.88
234535	Aroma Care People Ltd	52129391 R5805	Homecare - External Domiciliary	614.88
234535	Aroma Care People Ltd	52129391 R5805	Homecare - External Domiciliary	598.40
234535	Aroma Care People Ltd	52129391 R5805	Homecare - External Domiciliary	525.69
234535	Aroma Care People Ltd	52129777 R5851	Supported Living	15,811.20
234535	Aroma Care People Ltd	52129777 R5805	Homecare - External Domiciliary	3,380.96
234535	Aroma Care People Ltd	52129777 R5805	Homecare - External Domiciliary	2,986.56
234535	Aroma Care People Ltd	52129777 R5805	Homecare - External Domiciliary	2,459.52
234535	Aroma Care People Ltd	52129777 R5805	Homecare - External Domiciliary	2,108.16
234535	Aroma Care People Ltd	52129777 R5805	Homecare - External Domiciliary	1,914.88
234535	Aroma Care People Ltd	52129777 R5805	Homecare - External Domiciliary	1,675.52
234535	Aroma Care People Ltd	52129777 R5805	Homecare - External Domiciliary	1,537.20
234535	Aroma Care People Ltd	52129777 R5805	Homecare - External Domiciliary	1,453.76
234535	Aroma Care People Ltd	52129777 R5805	Homecare - External Domiciliary	1,383.48
234535	Aroma Care People Ltd	52129777 R5805	Homecare - External Domiciliary	1,077.04
234535	Aroma Care People Ltd	52129777 R5805	Homecare - External Domiciliary	922.32
234535	Aroma Care People Ltd	52129777 R5805	Homecare - External Domiciliary	922.32
234535	Aroma Care People Ltd	52129777 R5805	Homecare - External Domiciliary	837.76
234535	Aroma Care People Ltd	52129777 R5805	Homecare - External Domiciliary	837.76
234535	Aroma Care People Ltd	52129777 R5805	Homecare - External Domiciliary	732.95
234535	Aroma Care People Ltd	52129777 R5805	Homecare - External Domiciliary	614.88
234535	Aroma Care People Ltd	52129777 R5805	Homecare - External Domiciliary	614.88
234535	Aroma Care People Ltd	52129777 R5805	Homecare - External Domiciliary	614.88
234535	Aroma Care People Ltd	52129777 R5805	Homecare - External Domiciliary	603.90
234535	Aroma Care People Ltd	52129777 R5805	Homecare - External Domiciliary	516.06
200441	Arriva Midlands North Ltd	52120403 R3204	Home To School / College Transport	5,600.00
200441	Arriva Midlands North Ltd	52120403 R5704	Public Transport	4,033.50
200441	Arriva Midlands North Ltd	52120403 R3204	Home To School / College Transport	2,689.00
200441	Arriva Midlands North Ltd	52120770 R3204	Home To School / College Transport	2,706.67
200441	Arriva Midlands North Ltd	616398 R5704	Public Transport	19,731.21

246660	Arrow County Supplies	52125941 R2704	Cleaning, Domestic & Caretaking Services / Supplies	6,667.53
244237	Arthur J Gallagher Insurance Brokers Ltd	52119909 R4927	Other Insurance Premiums / Charges	691.97
244237	Arthur J Gallagher Insurance Brokers Ltd	52119958 R4927	Other Insurance Premiums / Charges	3,724.57
	ASD Johnsons Ltd	CHAPS R4607	Client Expenses	616.00
	ASD Johnsons Ltd	CHAPS R4607	Client Expenses	2,464.00
213431	Ash Green School & Arts College (Academy)	616534 R6107	SEN EHCP (Education, Health & Care Plan)	15,689.00
246676	Ashbourne Day Nurseries Ltd	616535 R6107	SEN EHCP (Education, Health & Care Plan)	1,581.00
208346	Ashe Construction Ltd	52124851 C1030	Construction incl conversion/renovation	134,894.48
208346	Ashe Construction Ltd	52125260 C1030	Construction incl conversion/renovation	134,894.48
208346	Ashe Construction Ltd	52125252 C1030	Construction incl conversion/renovation	-134,894.48
239061	Ask Europe Ltd	52126042 R1601	Training	836.00
200468	Askews And Holts Library Services Ltd	52120572 R4058	Books, Newspapers & Publications	830.78
200468	Askews And Holts Library Services Ltd	616060 R4058	Books, Newspapers & Publications	22,125.51
226763	Aspect Care Home Ltd	52128289 R5806	Residential Care	3,495.32
226763	Aspect Care Home Ltd	52128289 R5806	Residential Care	2,901.32
226763	Aspect Care Home Ltd	52128289 R5806	Residential Care	2,821.52
226763	Aspect Care Home Ltd	52128289 R5806	Residential Care	2,605.12
226763	Aspect Care Home Ltd	52128289 R5806	Residential Care	2,409.00
226763	Aspect Care Home Ltd	52128289 R5806	Residential Care	1,310.80
237736	Aspects Care Home Ltd	52128289 R5806	Residential Care	8,045.71
237736	Aspects Care Home Ltd	52128289 R5806	Residential Care	5,878.92
237736	Aspects Care Home Ltd	52128655 R5806	Residential Care	5,599.08
237736	Aspects Care Home Ltd	52128289 R5806	Residential Care	4,215.92
237736	Aspects Care Home Ltd	52128289 R5806	Residential Care	2,977.92
237736	Aspects Care Home Ltd	52128655 R5806	Residential Care	2,956.36
237736	Aspects Care Home Ltd	52128289 R5806	Residential Care	2,761.36
237736	Aspects Care Home Ltd	52128289 R5806	Residential Care	2,670.16
237736	Aspects Care Home Ltd	52128289 R5806	Residential Care	2,560.00
237736	Aspects Care Home Ltd	52128289 R5806	Residential Care	2,232.32
237657	Aspire in Arts Ltd	52119721 R5702	Payments to External Contractors	6,936.00
237657	Aspire in Arts Ltd	52127747 R4607	Client Expenses	910.00
237657	Aspire in Arts Ltd	52127752 R4607	Client Expenses	840.00
237657	Aspire in Arts Ltd	52127746 R4607	Client Expenses	770.00

244921	Aspris Children's Services Ltd (Sketchley Hall)	52127299 R6107	SEN EHCP (Education, Health & Care Plan)	1,135.42
244921	Aspris Children's Services Ltd (Sketchley Hall)	52127293 R6107	SEN EHCP (Education, Health & Care Plan)	1,063.39
244921	Aspris Children's Services Ltd (Sketchley Hall)	52127298 R6107	SEN EHCP (Education, Health & Care Plan)	1,063.39
244921	Aspris Children's Services Ltd (Sketchley Hall)	52127301 R6107	SEN EHCP (Education, Health & Care Plan)	1,026.54
244921	Aspris Children's Services Ltd (Sketchley Hall)	52127295 R6107	SEN EHCP (Education, Health & Care Plan)	1,022.50
244921	Aspris Children's Services Ltd (Sketchley Hall)	52127286 R6107	SEN EHCP (Education, Health & Care Plan)	1,022.49
244921	Aspris Children's Services Ltd (Sketchley Hall)	52127288 R6107	SEN EHCP (Education, Health & Care Plan)	978.59
244921	Aspris Children's Services Ltd (Sketchley Hall)	52127291 R6107	SEN EHCP (Education, Health & Care Plan)	963.13
244921	Aspris Children's Services Ltd (Sketchley Hall)	52127292 R6107	SEN EHCP (Education, Health & Care Plan)	920.09
244921	Aspris Children's Services Ltd (Sketchley Hall)	52127294 R6107	SEN EHCP (Education, Health & Care Plan)	904.85
244921	Aspris Children's Services Ltd (Sketchley Hall)	52127300 R6107	SEN EHCP (Education, Health & Care Plan)	889.31
244921	Aspris Children's Services Ltd (Sketchley Hall)	52127284 R6107	SEN EHCP (Education, Health & Care Plan)	889.31
244921	Aspris Children's Services Ltd (Sketchley Hall)	52127297 R6107	SEN EHCP (Education, Health & Care Plan)	889.31
244921	Aspris Children's Services Ltd (Sketchley Hall)	52127289 R6107	SEN EHCP (Education, Health & Care Plan)	888.96
244921	Aspris Children's Services Ltd (Sketchley Hall)	52127282 R6107	SEN EHCP (Education, Health & Care Plan)	843.91
244921	Aspris Children's Services Ltd (Sketchley Hall)	52127281 R6107	SEN EHCP (Education, Health & Care Plan)	820.44
244921	Aspris Children's Services Ltd (Sketchley Hall)	52127302 R6107	SEN EHCP (Education, Health & Care Plan)	820.44
244921	Aspris Children's Services Ltd (Sketchley Hall)	52112545 R6107	SEN EHCP (Education, Health & Care Plan)	-15,291.06
244921	Aspris Children's Services Ltd (Sketchley Hall)	616849 R6107	SEN EHCP (Education, Health & Care Plan)	8,860.00
249517	ASSA ABLOY Entrance Systems Ltd T/A ASSA ABLOY Industrial Door Solutions	52120853 R4015	Equipment Repair & Maintenance	2,935.33

249517	ASSA ABLOY Entrance Systems Ltd T/A ASSA ABLOY Industrial Door Solutions	52128764 R4015	Equipment Repair & Maintenance	12,121.82
249517	ASSA ABLOY Entrance Systems Ltd T/A ASSA ABLOY Industrial Door Solutions	52128757 R4015	Equipment Repair & Maintenance	4,965.80
249517	ASSA ABLOY Entrance Systems Ltd T/A ASSA ABLOY Industrial Door Solutions	52128756 R4015	Equipment Repair & Maintenance	925.00
244145	Associated Diamond Drilling Ltd	52120244 C1030	Construction incl conversion/renovation	1,190.40
244145	Associated Diamond Drilling Ltd	52120246 R2002	Building Maintenance	756.00
244145	Associated Diamond Drilling Ltd	52123198 R2002	Building Maintenance	600.00
250864	Aston University Engineering Academy	616259 R6109	Funding payment to Academies and Non WCC Schools	1,500.00
247847	AT Print Ltd t/a Prontaprint	52120825 R4310	Printing, Photocopying and Reprographics	15,100.00
247847	AT Print Ltd t/a Prontaprint	52125106 R4310	Printing, Photocopying and Reprographics	874.21
210825	ATG Access Ltd	52107340 R5702	Payments to External Contractors	4,643.02
246539	Athena Healthcare (Fleetwood) Ltd	52128655 R5806	Residential Care	5,146.08
200502	Atkinsrealis PPS Ltd	52121216 R1101	Agency Staff Pay (inside IR35)	8,480.00
200502	Atkinsrealis PPS Ltd	52123750 C1230	Construction - professional fees	18,500.00
200502	Atkinsrealis PPS Ltd	52123746 R1101	Agency Staff Pay (inside IR35)	10,500.00
200502	Atkinsrealis PPS Ltd	52123747 C1230	Construction - professional fees	718.80
208492	Atkinsrealis UK Ltd	52120275 C1230	Construction - professional fees	23,521.58
208492	Atkinsrealis UK Ltd	52123753 C1230	Construction - professional fees	9,500.00
208492	Atkinsrealis UK Ltd	52123754 C1230	Construction - professional fees	3,328.46
208492	Atkinsrealis UK Ltd	52123748 C1030	Construction incl conversion/renovation	1,687.50
208492	Atkinsrealis UK Ltd	52123960 R5702	Payments to External Contractors	770.84
208492	Atkinsrealis UK Ltd	52124665 C1030	Construction incl conversion/renovation	31,406.40
208492	Atkinsrealis UK Ltd	52124868 C1230	Construction - professional fees	25,681.52
208492	Atkinsrealis UK Ltd	52124870 C1230	Construction - professional fees	9,500.00
208492	Atkinsrealis UK Ltd	52125029 C1230	Construction - professional fees	3,865.90
208492	Atkinsrealis UK Ltd	52125584 R5702	Payments to External Contractors	11,500.00
208492	Atkinsrealis UK Ltd	52125777 C1030	Construction incl conversion/renovation	10,401.00
208492	Atkinsrealis UK Ltd	52125781 C1030	Construction incl conversion/renovation	896.00
249125	Atlantic Way Care Ltd	52119722 R5851	Supported Living	5,266.68

251324	Atrium Foster Care Ltd	52126064	R5822	Foster Care Payments - External	4,406.65
200505	ATS Euromaster Ltd	52117925	R4030	Provision	4,406.65
				Materials	594.52
				SEN EHCP (Education, Health & Care	
239698	Austrey C of E Primary School - Bham Diocese MAT	616537	R6107	Plan)	834.00
100008	Autism West Midlands (Oakfield House)	52128655	R5806	Residential Care	5,997.48
100001	Autism West Midlands (Pinetrees)	52128655	R5806	Residential Care	6,012.56
246135	Auto Surveys Ltd	52123155	R5702	Payments to External Contractors	9,750.00
200524	Autoway of Bedworth Ltd	52123285	R3204	Home To School / College Transport	3,430.20
200524	Autoway of Bedworth Ltd	52123285	R3204	Home To School / College Transport	2,450.00
200524	Autoway of Bedworth Ltd	52123285	R3204	Home To School / College Transport	2,372.70
200524	Autoway of Bedworth Ltd	52123285	R3204	Home To School / College Transport	1,993.50
200524	Autoway of Bedworth Ltd	52123285	R3204	Home To School / College Transport	1,554.24
245603	Avery Homes (Nelson) Ltd - Clayton Manor	52128655	R5806	Residential Care	2,720.00
244496	Avery Homes (Nelson) Ltd - St Giles	52128289	R5806	Residential Care	4,000.00
228807	Avery Homes (Nelson) Ltd- Scholars Mews	52128288	R5806	Residential Care	4,800.00
228807	Avery Homes (Nelson) Ltd- Scholars Mews	52128288	R5806	Residential Care	4,000.00
228807	Avery Homes (Nelson) Ltd- Scholars Mews	52128288	R5806	Residential Care	3,980.00
228807	Avery Homes (Nelson) Ltd- Scholars Mews	52128288	R5806	Residential Care	3,600.00
228807	Avery Homes (Nelson) Ltd- Scholars Mews	52128288	R5806	Residential Care	3,349.64
228807	Avery Homes (Nelson) Ltd- Scholars Mews	52128288	R5806	Residential Care	2,804.76
228807	Avery Homes (Nelson) Ltd- Scholars Mews	52128288	R5806	Residential Care	2,640.68
228807	Avery Homes (Nelson) Ltd- Scholars Mews	52128288	R5806	Residential Care	771.43
100431	Avery Homes Nuneaton Ltd	52128286	R5806	Residential Care	-9,385.72
100431	Avery Homes Nuneaton Ltd	52128286	R5806	Residential Care	4,629.80
100431	Avery Homes Nuneaton Ltd	52128286	R5806	Residential Care	4,304.16
100431	Avery Homes Nuneaton Ltd	52128286	R5806	Residential Care	4,208.96
100431	Avery Homes Nuneaton Ltd	52128286	R5806	Residential Care	3,980.00
100431	Avery Homes Nuneaton Ltd	52128286	R5806	Residential Care	3,980.00
100431	Avery Homes Nuneaton Ltd	52128286	R5806	Residential Care	3,980.00
100431	Avery Homes Nuneaton Ltd	52128286	R5806	Residential Care	3,980.00
100431	Avery Homes Nuneaton Ltd	52128286	R5806	Residential Care	3,980.00
100431	Avery Homes Nuneaton Ltd	52128286	R5806	Residential Care	3,980.00
100431	Avery Homes Nuneaton Ltd	52128286	R5806	Residential Care	3,900.00
100431	Avery Homes Nuneaton Ltd	52128286	R5806	Residential Care	3,900.00
100431	Avery Homes Nuneaton Ltd	52128286	R5806	Residential Care	3,700.00
100431	Avery Homes Nuneaton Ltd	52128286	R5806	Residential Care	3,126.20
100431	Avery Homes Nuneaton Ltd	52128286	R5806	Residential Care	2,861.88
100431	Avery Homes Nuneaton Ltd	52128286	R5806	Residential Care	2,804.76
100431	Avery Homes Nuneaton Ltd	52128286	R5806	Residential Care	2,804.76
100431	Avery Homes Nuneaton Ltd	52128286	R5806	Residential Care	2,804.76

100431	Avery Homes Nuneaton Ltd	52128286	R5806	Residential Care	2,804.76
100431	Avery Homes Nuneaton Ltd	52128286	R5806	Residential Care	2,763.32
100431	Avery Homes Nuneaton Ltd	52128286	R5806	Residential Care	-1,202.04
229010	Avon Navigation Trust	52116796	C1030	Construction incl conversion/renovation	550.00
223426	Avon Park School	52119838	R6107	SEN EHCP (Education, Health & Care Plan)	41,508.33
223426	Avon Park School	52119829	R6107	SEN EHCP (Education, Health & Care Plan)	35,248.00
223426	Avon Park School	52119807	R6107	SEN EHCP (Education, Health & Care Plan)	34,740.00
223426	Avon Park School	52119828	R6107	SEN EHCP (Education, Health & Care Plan)	33,211.00
223426	Avon Park School	52119819	R6107	SEN EHCP (Education, Health & Care Plan)	31,843.00
223426	Avon Park School	52119833	R6107	SEN EHCP (Education, Health & Care Plan)	29,157.42
223426	Avon Park School	52119809	R6107	SEN EHCP (Education, Health & Care Plan)	26,809.52
223426	Avon Park School	52119806	R6107	SEN EHCP (Education, Health & Care Plan)	21,010.97
223426	Avon Park School	52119820	R6107	SEN EHCP (Education, Health & Care Plan)	21,010.97
223426	Avon Park School	52119825	R6107	SEN EHCP (Education, Health & Care Plan)	17,609.43
223426	Avon Park School	616837	R6107	SEN EHCP (Education, Health & Care Plan)	11,208.00
213122	Avon Support Ltd	52123570	R5851	Supported Living	9,779.64
213122	Avon Support Ltd	52123570	R5851	Supported Living	5,818.62
213122	Avon Support Ltd	52123570	R5803	Daycare External	4,110.60
213122	Avon Support Ltd	52123570	R5851	Supported Living	2,886.80
213122	Avon Support Ltd	52123570	R5851	Supported Living	2,886.80
213122	Avon Support Ltd	52123570	R5851	Supported Living	2,737.53
213122	Avon Support Ltd	52123570	R5803	Daycare External	2,234.48
213122	Avon Support Ltd	52123570	R5803	Daycare External	2,023.68
213122	Avon Support Ltd	52123570	R5853	Community Short Breaks	2,020.76
213122	Avon Support Ltd	52123570	R5851	Supported Living	1,960.52
213122	Avon Support Ltd	52123570	R5803	Daycare External	1,770.72
213122	Avon Support Ltd	52123570	R5803	Daycare External	1,722.44
213122	Avon Support Ltd	52123570	R5851	Supported Living	1,711.48

213122	Avon Support Ltd	52123570	R5803	Daycare External	1,467.44
213122	Avon Support Ltd	52123570	R5803	Daycare External	1,465.40
213122	Avon Support Ltd	52123570	R5803	Daycare External	1,392.14
213122	Avon Support Ltd	52123570	R5851	Supported Living	1,319.68
213122	Avon Support Ltd	52123570	R5851	Supported Living	1,237.20
213122	Avon Support Ltd	52123570	R5851	Supported Living	1,195.96
213122	Avon Support Ltd	52123570	R5803	Daycare External	1,172.32
213122	Avon Support Ltd	52123570	R5803	Daycare External	1,172.32
213122	Avon Support Ltd	52123570	R5803	Daycare External	1,011.84
213122	Avon Support Ltd	52123570	R5851	Supported Living	911.69
213122	Avon Support Ltd	52123570	R5803	Daycare External	879.24
213122	Avon Support Ltd	52123570	R5803	Daycare External	879.24
213122	Avon Support Ltd	52123570	R5803	Daycare External	586.16
213122	Avon Support Ltd	52123570	R5803	Daycare External	586.16
213122	Avon Support Ltd	52123570	R5803	Daycare External	586.16
213122	Avon Support Ltd	52126138	R5803	Daycare External	1,465.40
213122	Avon Support Ltd	52126138	R5803	Daycare External	586.16
213122	Avon Support Ltd	52126879	R5851	Supported Living	3,415.58
213122	Avon Support Ltd	52126879	R5803	Daycare External	1,722.44
213427	Aylesford School And Sixth Form College (Academy)	616108	R6109	Funding payment to Academies and Non WCC Schools	3,800.00
213427	Aylesford School And Sixth Form College (Academy)	616109	R6109	Funding payment to Academies and Non WCC Schools	800.00
213427	Aylesford School And Sixth Form College (Academy)	616538	R6107	SEN EHCP (Education, Health & Care Plan)	43,047.00
209620	B Line Plant Ltd	52121444	R4008	Equipment	2,190.00
228370	B N J Consultants Ltd	52123697	R1101	Agency Staff Pay (inside IR35)	590.88
228370	B N J Consultants Ltd	52123700	R1101	Agency Staff Pay (inside IR35)	858.13
228370	B N J Consultants Ltd	52126076	R1101	Agency Staff Pay (inside IR35)	1,168.68
228370	B N J Consultants Ltd	52127083	R1101	Agency Staff Pay (inside IR35)	957.07
228370	B N J Consultants Ltd	52127079	R1101	Agency Staff Pay (inside IR35)	647.06
228370	B N J Consultants Ltd	52127125	R1101	Agency Staff Pay (inside IR35)	550.76
228370	B N J Consultants Ltd	52128892	R1101	Agency Staff Pay (inside IR35)	729.35
217174	B&M Care t/a Templemore Residential Home	52128655	R5806	Residential Care	4,800.00
246360	B24 Healthcare Solution Ltd	52125041	R5805	Homecare - External Domiciliary	2,547.36
246360	B24 Healthcare Solution Ltd	52125041	R5805	Homecare - External Domiciliary	2,459.52
246360	B24 Healthcare Solution Ltd	52128270	R5805	Homecare - External Domiciliary	5,711.32
246360	B24 Healthcare Solution Ltd	52128270	R5805	Homecare - External Domiciliary	4,523.76
246360	B24 Healthcare Solution Ltd	52128270	R5805	Homecare - External Domiciliary	2,766.96
246360	B24 Healthcare Solution Ltd	52128270	R5805	Homecare - External Domiciliary	2,459.52

246360	B24 Healthcare Solution Ltd	52128270 R5805	Homecare - External Domiciliary	614.88
246360	B24 Healthcare Solution Ltd	52128270 R5805	Homecare - External Domiciliary	614.88
246360	B24 Healthcare Solution Ltd	52128270 R5805	Homecare - External Domiciliary	614.88
246360	B24 Healthcare Solution Ltd	52128270 R5805	Homecare - External Domiciliary	570.96
246360	B24 Healthcare Solution Ltd	52128270 R5805	Homecare - External Domiciliary	538.02
246360	B24 Healthcare Solution Ltd	52128270 R5805	Homecare - External Domiciliary	527.04
251061	Bablake House Ltd	52128655 R5806	Residential Care	3,600.00
230564	Bablake School	52118977 R6107	SEN EHCP (Education, Health & Care Plan)	17,004.00
251742	Baginton Parish Council	52123135 C1030	Construction incl conversion/renovation	4,200.00
216905	Baginton Village Hall	52120757 C1030	Construction incl conversion/renovation	4,200.00
249138	Bagnall & Morris Waste Services Ltd	52127272 R2601	Other Building Services	521.72
249138	Bagnall & Morris Waste Services Ltd	52127275 R2601	Other Building Services	511.75
200588	Bakers Commercial Services Ltd	52123282 R3204	Home To School / College Transport	6,600.00
200588	Bakers Commercial Services Ltd	52123282 R3204	Home To School / College Transport	5,866.67
200588	Bakers Commercial Services Ltd	52123282 R3204	Home To School / College Transport	5,700.00
200588	Bakers Commercial Services Ltd	52123282 R3204	Home To School / College Transport	5,034.60
200588	Bakers Commercial Services Ltd	52123282 R3204	Home To School / College Transport	3,300.00
251241	Bakhter Taxi Ltd	52117576 R3204	Home To School / College Transport	1,100.00
251241	Bakhter Taxi Ltd	52120775 R3204	Home To School / College Transport	770.00
	Balfour Beatty Living Places	CHAPS		6,158,307.49
200589	Balfour Beatty Living Places Ltd	52125976 R5702	Payments to External Contractors	6,299,838.10
200589	Balfour Beatty Living Places Ltd	616254 R4030	Materials	1,317.75
232605	Baltimore Consulting Ltd	52120934 R4409	Consultancy (outside IR35)	2,800.00
232605	Baltimore Consulting Ltd	52126736 R1101	Agency Staff Pay (inside IR35)	1,500.00
232605	Baltimore Consulting Ltd	52126716 R1101	Agency Staff Pay (inside IR35)	1,500.00
232605	Baltimore Consulting Ltd	52126740 R1101	Agency Staff Pay (inside IR35)	1,500.00
232605	Baltimore Consulting Ltd	52127219 R1101	Agency Staff Pay (inside IR35)	1,500.00
200593	Bambini Childcare Ltd	616539 R6107	SEN EHCP (Education, Health & Care Plan)	4,092.00
226306	Banana Moon Day Nursery (Harbury)	616540 R6107	SEN EHCP (Education, Health & Care Plan)	2,794.00
200596	Banbury & Evesham Area Quaker Meeting & Related Charities	52118650 R2201	Rents & Lettings	4,420.15
240426	Banbury Heights Nursing Home	52128655 R5806	Residential Care	5,405.36
220099	Banya Family Placement Agency Ltd	52125350 R5822	Foster Care Payments - External Provision	4,879.09
247220	Barbour EHS Ltd	52129660 R4702	Subscriptions To Organisations	875.50
100091	Barchester Healthcare Homes Ltd- Nursing Home	52128655 R5806	Residential Care	6,300.00

100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	5,668.00
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	4,789.16
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	4,789.04
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	4,724.48
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	4,720.00
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	4,600.00
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	4,600.00
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	4,478.24
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	4,459.24
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	4,371.72
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	4,294.44
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	4,287.04
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	4,264.68
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	4,200.00
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	4,117.40
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	4,000.00
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	4,000.00
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	3,978.16
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	3,952.40
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	3,860.00

100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	3,842.44
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	3,736.00
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	3,600.00
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	3,600.00
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	3,519.88
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	3,349.64
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	3,265.64
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	3,200.00
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	2,998.52
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	2,671.43
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	2,605.71
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	2,439.64
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care Centre	52128284 R5806	Residential Care	750.00
249285	Barchester Healthcare Homes Ltd T/A Sherwood Court Care Home	52128289 R5806	Residential Care	3,410.96
100057	Barchester Healthcare Ltd - Overslade House	52128268 R5806	Residential Care	4,760.00
100057	Barchester Healthcare Ltd - Overslade House	52128268 R5806	Residential Care	4,760.00
100057	Barchester Healthcare Ltd - Overslade House	52128268 R5806	Residential Care	4,760.00
100057	Barchester Healthcare Ltd - Overslade House	52128268 R5806	Residential Care	4,760.00
100057	Barchester Healthcare Ltd - Overslade House	52128268 R5806	Residential Care	4,760.00
100057	Barchester Healthcare Ltd - Overslade House	52128268 R5806	Residential Care	4,760.00
100057	Barchester Healthcare Ltd - Overslade House	52128268 R5806	Residential Care	4,760.00
100057	Barchester Healthcare Ltd - Overslade House	52128268 R5806	Residential Care	4,760.00
100057	Barchester Healthcare Ltd - Overslade House	52128268 R5806	Residential Care	4,760.00
100057	Barchester Healthcare Ltd - Overslade House	52128268 R5806	Residential Care	4,760.00
100057	Barchester Healthcare Ltd - Overslade House	52128268 R5806	Residential Care	4,725.04
100057	Barchester Healthcare Ltd - Overslade House	52128268 R5806	Residential Care	4,600.00

100057	Barchester Healthcare Ltd - Overslade House	52128268	R5806	Residential Care	4,364.00
100057	Barchester Healthcare Ltd - Overslade House	52128268	R5806	Residential Care	4,267.52
100057	Barchester Healthcare Ltd - Overslade House	52128268	R5806	Residential Care	4,205.16
100057	Barchester Healthcare Ltd - Overslade House	52128268	R5806	Residential Care	4,000.00
100057	Barchester Healthcare Ltd - Overslade House	52128268	R5806	Residential Care	4,000.00
100057	Barchester Healthcare Ltd - Overslade House	52128268	R5806	Residential Care	4,000.00
100057	Barchester Healthcare Ltd - Overslade House	52128268	R5806	Residential Care	4,000.00
100057	Barchester Healthcare Ltd - Overslade House	52128268	R5806	Residential Care	4,000.00
100057	Barchester Healthcare Ltd - Overslade House	52128268	R5806	Residential Care	4,000.00
100057	Barchester Healthcare Ltd - Overslade House	52128268	R5806	Residential Care	3,996.00
100057	Barchester Healthcare Ltd - Overslade House	52128268	R5806	Residential Care	3,939.16
100057	Barchester Healthcare Ltd - Overslade House	52128268	R5806	Residential Care	3,915.24
100057	Barchester Healthcare Ltd - Overslade House	52128268	R5806	Residential Care	3,804.92
100057	Barchester Healthcare Ltd - Overslade House	52128268	R5806	Residential Care	3,802.96
100057	Barchester Healthcare Ltd - Overslade House	52128268	R5806	Residential Care	3,800.00
100057	Barchester Healthcare Ltd - Overslade House	52128268	R5806	Residential Care	3,638.72
100057	Barchester Healthcare Ltd - Overslade House	52128268	R5806	Residential Care	3,628.24
100057	Barchester Healthcare Ltd - Overslade House	52128268	R5806	Residential Care	3,628.24
100057	Barchester Healthcare Ltd - Overslade House	52128268	R5806	Residential Care	3,572.80
100057	Barchester Healthcare Ltd - Overslade House	52128268	R5806	Residential Care	3,519.88
100057	Barchester Healthcare Ltd - Overslade House	52128268	R5806	Residential Care	3,519.88
100057	Barchester Healthcare Ltd - Overslade House	52128268	R5806	Residential Care	3,200.00
100057	Barchester Healthcare Ltd - Overslade House	52128268	R5806	Residential Care	3,081.68
100057	Barchester Healthcare Ltd - Overslade House	52128268	R5806	Residential Care	2,890.00
100057	Barchester Healthcare Ltd - Overslade House	52128268	R5806	Residential Care	2,890.00
100057	Barchester Healthcare Ltd - Overslade House	52128268	R5806	Residential Care	2,425.36
100057	Barchester Healthcare Ltd - Overslade House	52128268	R5806	Residential Care	2,210.00
100057	Barchester Healthcare Ltd - Overslade House	52128268	R5806	Residential Care	2,210.00
100057	Barchester Healthcare Ltd - Overslade House	52128268	R5806	Residential Care	1,943.64
100057	Barchester Healthcare Ltd - Overslade House	52128268	R5806	Residential Care	1,924.16
100057	Barchester Healthcare Ltd - Overslade House	52128268	R5806	Residential Care	1,741.60
100057	Barchester Healthcare Ltd - Overslade House	52128268	R5806	Residential Care	-2,447.57
219023	Barchester Healthcare Ltd (Harper Fields)	52120618	R5806	Residential Care	7,971.43
219023	Barchester Healthcare Ltd (Harper Fields)	52128655	R5806	Residential Care	6,200.00
219023	Barchester Healthcare Ltd (Harper Fields)	52120618	R5806	Residential Care	-11,981.14
211674	Barchester Healthcare Ltd T/A Chacombe Park Beaumont (Care Home)	52128655	R5806	Residential Care	5,324.00
100021	Barchester Healthcare Ltd T/A Cubbington Mill Care Home	52128288	R5806	Residential Care	5,484.00
100021	Barchester Healthcare Ltd T/A Cubbington Mill Care Home	52128288	R5806	Residential Care	4,180.00
100021	Barchester Healthcare Ltd T/A Cubbington Mill Care Home	52128288	R5806	Residential Care	3,828.00
100021	Barchester Healthcare Ltd T/A Cubbington Mill Care Home	52128288	R5806	Residential Care	3,800.00

100021	Barchester Healthcare Ltd T/A Cubbington Mill Care Home	52128288	R5806	Residential Care	3,410.12
100021	Barchester Healthcare Ltd T/A Cubbington Mill Care Home	52128288	R5806	Residential Care	2,784.60
250091	Barker Associates (Essex) Ltd	52124224	C1230	Construction - professional fees	3,248.50
200613	Barnardo Services Ltd	52123793	R5702	Payments to External Contractors	32,187.50
200613	Barnardo Services Ltd	52127738	R5459	Leaving Care Accommodation	1,175.16
200613	Barnardo Services Ltd	52127738	R5459	Leaving Care Accommodation	935.20
200613	Barnardo Services Ltd	52129391	R5851	Supported Living	1,015.00
				Foster Care Payments - External	
200613	Barnardo Services Ltd	52129578	R5822	Provision	7,484.29
				Foster Care Payments - External	
200613	Barnardo Services Ltd	52129578	R5822	Provision	4,587.14
				Foster Care Payments - External	
200613	Barnardo Services Ltd	52129578	R5822	Provision	3,749.79
				Foster Care Payments - External	
200613	Barnardo Services Ltd	52129578	R5822	Provision	3,628.83
200612	Barnardo's	52123792	R5702	Payments to External Contractors	47,750.00
				Foster Care Payments - External	
200612	Barnardo's	52129578	R5822	Provision	7,484.29
				Foster Care Payments - External	
200612	Barnardo's	52129578	R5822	Provision	3,751.00
				Foster Care Payments - External	
200612	Barnardo's	52129930	R5822	Provision	3,380.00
				Foster Care Payments - External	
200612	Barnardo's	52129930	R5822	Provision	2,414.29
241719	Barnfield Homecare (Stratford)	52125350	R5805	Homecare - External Domiciliary	3,556.80
241719	Barnfield Homecare (Stratford)	52125350	R5805	Homecare - External Domiciliary	3,447.36
241719	Barnfield Homecare (Stratford)	52125350	R5805	Homecare - External Domiciliary	3,064.32
241719	Barnfield Homecare (Stratford)	52125350	R5805	Homecare - External Domiciliary	3,064.32
241719	Barnfield Homecare (Stratford)	52125350	R5805	Homecare - External Domiciliary	2,298.24
241719	Barnfield Homecare (Stratford)	52125350	R5805	Homecare - External Domiciliary	1,723.68
241719	Barnfield Homecare (Stratford)	52125350	R5805	Homecare - External Domiciliary	1,532.16
241719	Barnfield Homecare (Stratford)	52125350	R5805	Homecare - External Domiciliary	1,532.16
241719	Barnfield Homecare (Stratford)	52125350	R5805	Homecare - External Domiciliary	1,532.16
241719	Barnfield Homecare (Stratford)	52125350	R5805	Homecare - External Domiciliary	1,258.56
241719	Barnfield Homecare (Stratford)	52125350	R5805	Homecare - External Domiciliary	1,149.12
241719	Barnfield Homecare (Stratford)	52125350	R5805	Homecare - External Domiciliary	1,149.12
241719	Barnfield Homecare (Stratford)	52125350	R5805	Homecare - External Domiciliary	1,108.08
241719	Barnfield Homecare (Stratford)	52125350	R5805	Homecare - External Domiciliary	766.08
241719	Barnfield Homecare (Stratford)	52125350	R5805	Homecare - External Domiciliary	766.08
241719	Barnfield Homecare (Stratford)	52125582	R5805	Homecare - External Domiciliary	3,769.92

241719	Barnfield Homecare (Stratford)	52125582 R5805	Homecare - External Domiciliary	2,942.64
241719	Barnfield Homecare (Stratford)	52125582 R5805	Homecare - External Domiciliary	2,766.96
241719	Barnfield Homecare (Stratford)	52125582 R5805	Homecare - External Domiciliary	2,766.96
241719	Barnfield Homecare (Stratford)	52125582 R5805	Homecare - External Domiciliary	2,681.28
241719	Barnfield Homecare (Stratford)	52125582 R5805	Homecare - External Domiciliary	2,517.12
241719	Barnfield Homecare (Stratford)	52125582 R5805	Homecare - External Domiciliary	2,481.48
241719	Barnfield Homecare (Stratford)	52125582 R5805	Homecare - External Domiciliary	2,481.48
241719	Barnfield Homecare (Stratford)	52125582 R5805	Homecare - External Domiciliary	2,196.00
241719	Barnfield Homecare (Stratford)	52125582 R5805	Homecare - External Domiciliary	1,317.60
241719	Barnfield Homecare (Stratford)	52125582 R5805	Homecare - External Domiciliary	746.64
241719	Barnfield Homecare (Stratford)	52125582 R5805	Homecare - External Domiciliary	713.70
241719	Barnfield Homecare (Stratford)	52125582 R5805	Homecare - External Domiciliary	658.56
241719	Barnfield Homecare (Stratford)	52125582 R5805	Homecare - External Domiciliary	614.88
241719	Barnfield Homecare (Stratford)	52125582 R5805	Homecare - External Domiciliary	574.56
241719	Barnfield Homecare (Stratford)	52125582 R5805	Homecare - External Domiciliary	547.20
241719	Barnfield Homecare (Stratford)	52126402 R5805	Homecare - External Domiciliary	2,846.80
241719	Barnfield Homecare (Stratford)	52126402 R5805	Homecare - External Domiciliary	2,745.00
241719	Barnfield Homecare (Stratford)	52126402 R5805	Homecare - External Domiciliary	2,571.84
241719	Barnfield Homecare (Stratford)	52126138 R5805	Homecare - External Domiciliary	2,355.21
241719	Barnfield Homecare (Stratford)	52126402 R5805	Homecare - External Domiciliary	1,965.62
241719	Barnfield Homecare (Stratford)	52126138 R5805	Homecare - External Domiciliary	1,449.28
241719	Barnfield Homecare (Stratford)	52126402 R5805	Homecare - External Domiciliary	1,152.48
241719	Barnfield Homecare (Stratford)	52126402 R5805	Homecare - External Domiciliary	932.94
241719	Barnfield Homecare (Stratford)	52126402 R5805	Homecare - External Domiciliary	900.36
241719	Barnfield Homecare (Stratford)	52126402 R5805	Homecare - External Domiciliary	794.60
241719	Barnfield Homecare (Stratford)	52126402 R5805	Homecare - External Domiciliary	766.08
241719	Barnfield Homecare (Stratford)	52126402 R5805	Homecare - External Domiciliary	766.08
241719	Barnfield Homecare (Stratford)	52126879 R5805	Homecare - External Domiciliary	2,298.24
241719	Barnfield Homecare (Stratford)	52126879 R5805	Homecare - External Domiciliary	1,627.92
241719	Barnfield Homecare (Stratford)	52127478 R5805	Homecare - External Domiciliary	5,180.00
241719	Barnfield Homecare (Stratford)	52127217 R5805	Homecare - External Domiciliary	2,481.48
241719	Barnfield Homecare (Stratford)	52127217 R5805	Homecare - External Domiciliary	977.22
248187	Barracare Ltd	52123568 R5806	Residential Care	25,453.21
240880	BB's Executive Ltd t/a Ace Cars	52125338 R3204	Home To School / College Transport	4,050.00
240880	BB's Executive Ltd t/a Ace Cars	456663 R3204	Home To School / College Transport	-4,050.00
240880	BB's Executive Ltd t/a Ace Cars	52116647 R3204	Home To School / College Transport	2,480.00
240880	BB's Executive Ltd t/a Ace Cars	52117442 R3204	Home To School / College Transport	5,550.00
240880	BB's Executive Ltd t/a Ace Cars	52124213 R3204	Home To School / College Transport	5,100.00
240880	BB's Executive Ltd t/a Ace Cars	52123772 R3204	Home To School / College Transport	1,736.00
242524	BD Care Warwick Ltd t/a Caremark Warwick	52128270 R5805	Homecare - External Domiciliary	2,854.80

242524	BD Care Warwick Ltd t/a Caremark Warwick	52128270 R5805	Homecare - External Domiciliary	2,635.20
242524	BD Care Warwick Ltd t/a Caremark Warwick	52128270 R5805	Homecare - External Domiciliary	1,817.20
242524	BD Care Warwick Ltd t/a Caremark Warwick	52128270 R5805	Homecare - External Domiciliary	1,811.70
242524	BD Care Warwick Ltd t/a Caremark Warwick	52128270 R5805	Homecare - External Domiciliary	1,534.40
242524	BD Care Warwick Ltd t/a Caremark Warwick	52128270 R5805	Homecare - External Domiciliary	1,317.60
242524	BD Care Warwick Ltd t/a Caremark Warwick	52128270 R5805	Homecare - External Domiciliary	1,240.74
242524	BD Care Warwick Ltd t/a Caremark Warwick	52128270 R5805	Homecare - External Domiciliary	1,229.76
242524	BD Care Warwick Ltd t/a Caremark Warwick	52128270 R5805	Homecare - External Domiciliary	1,010.16
242524	BD Care Warwick Ltd t/a Caremark Warwick	52128270 R5805	Homecare - External Domiciliary	988.20
242524	BD Care Warwick Ltd t/a Caremark Warwick	52128270 R5805	Homecare - External Domiciliary	834.48
242524	BD Care Warwick Ltd t/a Caremark Warwick	52128270 R5805	Homecare - External Domiciliary	807.03
242524	BD Care Warwick Ltd t/a Caremark Warwick	52128270 R5805	Homecare - External Domiciliary	768.60
242524	BD Care Warwick Ltd t/a Caremark Warwick	52128270 R5805	Homecare - External Domiciliary	768.60
242524	BD Care Warwick Ltd t/a Caremark Warwick	52128270 R5805	Homecare - External Domiciliary	746.64
242524	BD Care Warwick Ltd t/a Caremark Warwick	52128270 R5805	Homecare - External Domiciliary	691.74
242524	BD Care Warwick Ltd t/a Caremark Warwick	52128270 R5805	Homecare - External Domiciliary	658.80
242524	BD Care Warwick Ltd t/a Caremark Warwick	52128270 R5805	Homecare - External Domiciliary	614.88
242524	BD Care Warwick Ltd t/a Caremark Warwick	52128270 R5805	Homecare - External Domiciliary	614.88
242524	BD Care Warwick Ltd t/a Caremark Warwick	52128270 R5805	Homecare - External Domiciliary	614.88
242524	BD Care Warwick Ltd t/a Caremark Warwick	52128270 R5805	Homecare - External Domiciliary	505.08
242524	BD Care Warwick Ltd t/a Caremark Warwick	52129578 R5805	Homecare - External Domiciliary	746.64
242524	BD Care Warwick Ltd t/a Caremark Warwick	52129578 R5805	Homecare - External Domiciliary	724.68
243072	Beacon Childcare Ltd	52117027 R5806	Residential Care	53,585.71
242264	Beacon Family Services CIC	52116435 R5802	Substitute Care	2,140.00
242264	Beacon Family Services CIC	52116434 R5802	Substitute Care	1,515.00
208680	Bedworth Heath Community Centre	52117665 R2201	Rents & Lettings	1,877.25
200655	Bedworth Rugby and Nuneaton Citizens Advice Bureau t/a Brancab	52115623 R5501	Grants / Donations to External Organisations	44,213.00
200655	Bedworth Rugby and Nuneaton Citizens Advice Bureau t/a Brancab	52115644 R5501	Grants / Donations to External Organisations	11,875.00
200655	Bedworth Rugby and Nuneaton Citizens Advice Bureau t/a Brancab	52123657 R5501	Grants / Donations to External Organisations	44,213.00
200655	Bedworth Rugby and Nuneaton Citizens Advice Bureau t/a Brancab	52123652 R5501	Grants / Donations to External Organisations	11,875.00
232303	Bedworth Taxis Ltd	52121231 R3204	Home To School / College Transport	3,066.00
232303	Bedworth Taxis Ltd	52121231 R3204	Home To School / College Transport	2,517.00
232303	Bedworth Taxis Ltd	52121231 R3204	Home To School / College Transport	1,950.00
232303	Bedworth Taxis Ltd	52121231 R3204	Home To School / College Transport	1,785.00
232303	Bedworth Taxis Ltd	52121231 R3204	Home To School / College Transport	1,238.17
232303	Bedworth Taxis Ltd	52121231 R3204	Home To School / College Transport	949.83

223232	Beech Hill Grange Ltd	52128655	R5806	Residential Care	3,003.24
200657	Beehive Day Nursery Rugby	616552	R6107	SEN EHCP (Education, Health & Care Plan)	14,438.00
208848	Beeline Community Transport	52117049	R3206	Client/Customer/Pupil Travel	2,545.00
200664	Bella Home Care Ltd	52128652	R5805	Homecare - External Domiciliary	2,635.20
200664	Bella Home Care Ltd	52128652	R5805	Homecare - External Domiciliary	1,098.00
200664	Bella Home Care Ltd	52128873	R5805	Homecare - External Domiciliary	3,908.88
200664	Bella Home Care Ltd	52128873	R5805	Homecare - External Domiciliary	3,639.87
200664	Bella Home Care Ltd	52128873	R5805	Homecare - External Domiciliary	2,459.52
200664	Bella Home Care Ltd	52128873	R5805	Homecare - External Domiciliary	2,459.52
200664	Bella Home Care Ltd	52128873	R5805	Homecare - External Domiciliary	2,119.14
200664	Bella Home Care Ltd	52128873	R5805	Homecare - External Domiciliary	2,042.28
200664	Bella Home Care Ltd	52128873	R5805	Homecare - External Domiciliary	1,647.00
200664	Bella Home Care Ltd	52128873	R5805	Homecare - External Domiciliary	1,581.12
200664	Bella Home Care Ltd	52128873	R5805	Homecare - External Domiciliary	1,537.20
200664	Bella Home Care Ltd	52128873	R5805	Homecare - External Domiciliary	1,383.48
200664	Bella Home Care Ltd	52128873	R5805	Homecare - External Domiciliary	1,245.23
200664	Bella Home Care Ltd	52128873	R5805	Homecare - External Domiciliary	1,229.76
200664	Bella Home Care Ltd	52128873	R5805	Homecare - External Domiciliary	1,196.82
200664	Bella Home Care Ltd	52128873	R5805	Homecare - External Domiciliary	1,185.84
200664	Bella Home Care Ltd	52128873	R5805	Homecare - External Domiciliary	1,185.84
200664	Bella Home Care Ltd	52128873	R5805	Homecare - External Domiciliary	922.32
200664	Bella Home Care Ltd	52128873	R5805	Homecare - External Domiciliary	878.40
200664	Bella Home Care Ltd	52128873	R5805	Homecare - External Domiciliary	856.44
200664	Bella Home Care Ltd	52128873	R5805	Homecare - External Domiciliary	856.44
200664	Bella Home Care Ltd	52128873	R5805	Homecare - External Domiciliary	834.48
200664	Bella Home Care Ltd	52128873	R5805	Homecare - External Domiciliary	790.56
200664	Bella Home Care Ltd	52128873	R5805	Homecare - External Domiciliary	680.76
200664	Bella Home Care Ltd	52128873	R5805	Homecare - External Domiciliary	614.88
200664	Bella Home Care Ltd	52128873	R5805	Homecare - External Domiciliary	614.88
200664	Bella Home Care Ltd	52128873	R5805	Homecare - External Domiciliary	549.00
200664	Bella Home Care Ltd	52128873	R5805	Homecare - External Domiciliary	527.04
100255	Ben- Motor and Allied Trades Benevolent Fund	52128286	R5806	Residential Care	6,556.48
100255	Ben- Motor and Allied Trades Benevolent Fund	52128286	R5806	Residential Care	6,556.48
100255	Ben- Motor and Allied Trades Benevolent Fund	52128286	R5806	Residential Care	6,409.25
100255	Ben- Motor and Allied Trades Benevolent Fund	52128286	R5806	Residential Care	6,200.00
100255	Ben- Motor and Allied Trades Benevolent Fund	52128286	R5806	Residential Care	5,816.24
100255	Ben- Motor and Allied Trades Benevolent Fund	52128286	R5806	Residential Care	5,263.76
100255	Ben- Motor and Allied Trades Benevolent Fund	52128286	R5806	Residential Care	5,206.36
100255	Ben- Motor and Allied Trades Benevolent Fund	52128286	R5806	Residential Care	5,000.00

100255	Ben- Motor and Allied Trades Benevolent Fund	52128286	R5806	Residential Care	4,919.72
100255	Ben- Motor and Allied Trades Benevolent Fund	52128286	R5806	Residential Care	4,638.80
100255	Ben- Motor and Allied Trades Benevolent Fund	52128286	R5806	Residential Care	4,400.00
100255	Ben- Motor and Allied Trades Benevolent Fund	52128286	R5806	Residential Care	3,186.64
100255	Ben- Motor and Allied Trades Benevolent Fund	52128286	R5806	Residential Care	2,778.72
100255	Ben- Motor and Allied Trades Benevolent Fund	52128286	R5806	Residential Care	2,778.72
100255	Ben- Motor and Allied Trades Benevolent Fund	52128286	R5806	Residential Care	1,648.09
100255	Ben- Motor and Allied Trades Benevolent Fund	52128286	R5806	Residential Care	1,250.00
100255	Ben- Motor and Allied Trades Benevolent Fund	52128286	R5806	Residential Care	892.86
100255	Ben- Motor and Allied Trades Benevolent Fund	52128286	R5806	Residential Care	-2,041.62
239677	Bengal Taxi Service	52121639	R3204	Home To School / College Transport	3,300.00
239677	Bengal Taxi Service	52121639	R3204	Home To School / College Transport	2,475.00
239677	Bengal Taxi Service	52121639	R3204	Home To School / College Transport	2,163.75
239677	Bengal Taxi Service	52121639	R3204	Home To School / College Transport	1,867.50
239677	Bengal Taxi Service	52121639	R3204	Home To School / College Transport	1,800.00
239677	Bengal Taxi Service	52121639	R3204	Home To School / College Transport	1,792.50
239677	Bengal Taxi Service	52121639	R3204	Home To School / College Transport	1,650.00
239677	Bengal Taxi Service	52123289	R3204	Home To School / College Transport	1,458.00
239677	Bengal Taxi Service	52121639	R3204	Home To School / College Transport	1,236.60
239677	Bengal Taxi Service	52121639	R3204	Home To School / College Transport	903.00
239677	Bengal Taxi Service	52121639	R3204	Home To School / College Transport	903.00
239677	Bengal Taxi Service	52121639	R3204	Home To School / College Transport	825.00
239677	Bengal Taxi Service	52121639	R3204	Home To School / College Transport	667.50
236399	Benjamin UK Ltd	52128812	R5806	Residential Care	23,139.29
236399	Benjamin UK Ltd	52128872	R5806	Residential Care	23,161.34
				Printing, Photocopying and	
232185	Bentley Cook Ltd	52127572	R4310	Reprographics	1,958.25
100010	Bentley House Ltd (Care Centre)	52128286	R5806	Residential Care	4,600.00
100010	Bentley House Ltd (Care Centre)	52128286	R5806	Residential Care	4,600.00
100010	Bentley House Ltd (Care Centre)	52128286	R5806	Residential Care	4,456.48
100010	Bentley House Ltd (Care Centre)	52128286	R5806	Residential Care	4,161.40
100010	Bentley House Ltd (Care Centre)	52128286	R5806	Residential Care	3,850.00
100010	Bentley House Ltd (Care Centre)	52128286	R5806	Residential Care	3,796.24
100010	Bentley House Ltd (Care Centre)	52128286	R5806	Residential Care	3,724.00
100010	Bentley House Ltd (Care Centre)	52128286	R5806	Residential Care	3,550.68
100010	Bentley House Ltd (Care Centre)	52128286	R5806	Residential Care	3,520.00
100010	Bentley House Ltd (Care Centre)	52128286	R5806	Residential Care	3,445.12
100010	Bentley House Ltd (Care Centre)	52128286	R5806	Residential Care	3,445.12
100010	Bentley House Ltd (Care Centre)	52128286	R5806	Residential Care	3,259.24
100010	Bentley House Ltd (Care Centre)	52128286	R5806	Residential Care	3,197.60

100010	Bentley House Ltd (Care Centre)	52128286	R5806	Residential Care	3,181.64
100010	Bentley House Ltd (Care Centre)	52128286	R5806	Residential Care	3,172.40
100010	Bentley House Ltd (Care Centre)	52128286	R5806	Residential Care	3,128.72
100010	Bentley House Ltd (Care Centre)	52128286	R5806	Residential Care	3,071.88
100010	Bentley House Ltd (Care Centre)	52128286	R5806	Residential Care	2,863.24
100010	Bentley House Ltd (Care Centre)	52128286	R5806	Residential Care	1,675.24
249437	Berkley Care (Jubilee House) Ltd	52128289	R5806	Residential Care	6,400.00
240632	Berkley Care (Tournament Fields) Ltd (Leycester House Home)	52128289	R5806	Residential Care	6,916.00
240632	Berkley Care (Tournament Fields) Ltd (Leycester House Home)	52128289	R5806	Residential Care	4,281.16
240632	Berkley Care (Tournament Fields) Ltd (Leycester House Home)	52128289	R5806	Residential Care	4,000.00
240632	Berkley Care (Tournament Fields) Ltd (Leycester House Home)	52128289	R5806	Residential Care	3,960.00
247986	Berkswell Recycling Ltd	52127509	R5702	Payments to External Contractors	6,726.90
247986	Berkswell Recycling Ltd	52127509	R5702	Payments to External Contractors	5,586.05
247986	Berkswell Recycling Ltd	52127509	R5702	Payments to External Contractors	4,056.93
247986	Berkswell Recycling Ltd	52127509	R5702	Payments to External Contractors	3,656.83
247986	Berkswell Recycling Ltd	52127509	R5702	Payments to External Contractors	2,944.05
247986	Berkswell Recycling Ltd	52127509	R5702	Payments to External Contractors	1,796.52
249397	Beroa Ltd	52116991	R5459	Leaving Care Accommodation	952.88
100391	Be-Smart South West Ltd	52128655	R5806	Residential Care	7,072.00
250406	Bespoke Learning Boxes	52118639	R6107	SEN EHCP (Education, Health & Care Plan)	7,750.00
233065	Best Start Ltd t/a Tiny Treasures Daycare & Education	52123127	R5803	Daycare External	590.00
248868	Beverly's & Daughter Ltd	52121766	R2704	Cleaning, Domestic & Caretaking Services / Supplies	800.00
100011	Bilton House	52128289	R5806	Residential Care	4,252.00
100011	Bilton House	52128289	R5806	Residential Care	4,000.00
213422	Bilton School - Stowe Valley M.A.T.	616112	R6109	Funding payment to Academies and Non WCC Schools	3,400.00
213422	Bilton School - Stowe Valley M.A.T.	616542	R6107	SEN EHCP (Education, Health & Care Plan)	10,275.00
249259	Binton Parish Council	616005	R5501	Grants / Donations to External Organisations	1,000.00
200726	Birchwood Pre-School	616543	R6107	SEN EHCP (Education, Health & Care Plan)	4,241.00
218042	Birchwood Primary School (Community Academies Trust)	616113	R6109	Funding payment to Academies and Non WCC Schools	800.00
218042	Birchwood Primary School (Community Academies Trust)	616544	R6107	SEN EHCP (Education, Health & Care Plan)	7,216.00
211737	Birmingham City Council	616130	R6109	Funding payment to Academies and Non WCC Schools	800.00

211737	Birmingham City Council	616263 R6109	Funding payment to Academies and Non WCC Schools	1,500.00
211737	Birmingham City Council	616753 R5203	Payments / Contributions to Public Sector Organisations	2,509.25
211737	Birmingham City Council	616743 R5203	Payments / Contributions to Public Sector Organisations	1,619.84
236673	Bishops Itchington Primary - Stowe Valley Trust M.A.T.	616545 R6107	SEN EHCP (Education, Health & Care Plan)	7,517.00
251497	Blackmoore Croft Health Care Ltd	52128655 R5806	Residential Care	6,784.28
250660	Blackpool Aspire Academy	616116 R6109	Funding payment to Academies and Non WCC Schools	1,500.00
248548	Blockley Educational Academy-Blockley Church of England Primary School	616117 R6109	Funding payment to Academies and Non WCC Schools	800.00
223453	Blue Mar Ltd (Haunton Hall Care Home)	52128655 R5806	Residential Care	3,188.96
200772	Blue Windmill Nursery	616547 R6107	SEN EHCP (Education, Health & Care Plan)	6,200.00
251712	Bluelight Commercial Ltd	52121979 R4441	Professional Fees	3,500.00
211712	Blythe Liggins Solicitors	616225 R9105	Reimbursements and Contributions	1,703.94
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	52128290 R5806	Residential Care	6,000.00
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	52128290 R5806	Residential Care	5,400.00
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	52128290 R5806	Residential Care	5,200.00
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	52128290 R5806	Residential Care	4,600.00
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	52128290 R5806	Residential Care	4,136.92
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	52128290 R5806	Residential Care	4,000.00
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	52128290 R5806	Residential Care	3,913.80
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	52128290 R5806	Residential Care	3,912.00
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	52128290 R5806	Residential Care	3,912.00
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	52128290 R5806	Residential Care	3,600.00
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	52128290 R5806	Residential Care	3,600.00
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	52128290 R5806	Residential Care	3,600.00
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	52128290 R5806	Residential Care	3,600.00
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	52128290 R5806	Residential Care	3,461.36
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	52128290 R5806	Residential Care	3,400.00
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	52128290 R5806	Residential Care	3,400.00
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	52128290 R5806	Residential Care	3,400.00
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	52128290 R5806	Residential Care	3,400.00
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	52128290 R5806	Residential Care	3,349.64
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	52128290 R5806	Residential Care	3,200.00
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	52128290 R5806	Residential Care	3,126.20
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	52128290 R5806	Residential Care	2,135.72
232928	Bosence Farm Community Ltd	52120586 R5702	Payments to External Contractors	7,135.68

232928	Bosence Farm Community Ltd	52123613 R5702	Payments to External Contractors	3,400.00
230778	Bosworth Academy (Life Multi-Academy Trust)	616118 R6109	Funding payment to Academies and Non WCC Schools	1,500.00
225236	Bournemouth Convention Bureau Ltd	52125411 R4608	Member's Expenses	2,752.50
234131	Bowden Lodge (Priory Group)	52128655 R5806	Residential Care	2,545.96
200823	Bradley Green Nursery School	616548 R6107	SEN EHCP (Education, Health & Care Plan)	1,456.00
242245	Brantley Manor Care Home- Pearlcare (Lincoln) Ltd	52128655 R5806	Residential Care	3,056.00
200837	Bredon School	52124246 R6107	SEN EHCP (Education, Health & Care Plan)	23,583.00
200837	Bredon School	52125388 R6107	SEN EHCP (Education, Health & Care Plan)	10,889.00
240246	Breheeny Civil Engineering Ltd	52126343 C1030	Construction incl conversion/renovation	211,119.58
200849	Briar Consulting Engineers Ltd	52119117 R2102	Energy Costs	3,500.00
216756	Bridgefoot Developments Ltd / Jason Hylton Court	52128655 R5806	Residential Care	3,400.00
207698	Bright Horizons Day Nurseries	616551 R6107	SEN EHCP (Education, Health & Care Plan)	6,712.00
207698	Bright Horizons Day Nurseries	616550 R6107	SEN EHCP (Education, Health & Care Plan)	2,821.00
227702	Bright Intergrated Care Ltd	52122692 R5805	Homecare - External Domiciliary	6,269.36
227702	Bright Intergrated Care Ltd	52125350 R5805	Homecare - External Domiciliary	6,269.36
227702	Bright Intergrated Care Ltd	52128872 R5851	Supported Living	515.06
227702	Bright Intergrated Care Ltd	52129391 R5851	Supported Living	11,097.12
227702	Bright Intergrated Care Ltd	52129391 R5851	Supported Living	8,914.08
227702	Bright Intergrated Care Ltd	52129391 R5851	Supported Living	7,808.16
227702	Bright Intergrated Care Ltd	52129391 R5851	Supported Living	4,297.88
227702	Bright Intergrated Care Ltd	52129391 R5851	Supported Living	792.40
227702	Bright Intergrated Care Ltd	52129391 R5851	Supported Living	792.40
250456	Bright Life (Wolverhampton) Ltd t/a Odinson House	52123570 R5806	Residential Care	33,621.71
245646	Brightsky Youth Services Ltd	52123570 R5459	Leaving Care Accommodation	4,968.85
245646	Brightsky Youth Services Ltd	52123570 R5459	Leaving Care Accommodation	4,968.85
245646	Brightsky Youth Services Ltd	52123570 R5459	Leaving Care Accommodation	4,968.85
245646	Brightsky Youth Services Ltd	52123570 R5459	Leaving Care Accommodation	4,968.85
245646	Brightsky Youth Services Ltd	52123570 R5459	Leaving Care Accommodation	4,503.59
245646	Brightsky Youth Services Ltd	52123570 R5459	Leaving Care Accommodation	4,503.59
245646	Brightsky Youth Services Ltd	52123570 R5459	Leaving Care Accommodation	4,415.28
245646	Brightsky Youth Services Ltd	52123570 R5459	Leaving Care Accommodation	2,723.57
245646	Brightsky Youth Services Ltd	52123570 R5459	Leaving Care Accommodation	1,749.28
245646	Brightsky Youth Services Ltd	52123570 R5459	Leaving Care Accommodation	1,749.28

245646	Brightsky Youth Services Ltd	52123570 R5459	Leaving Care Accommodation	1,749.28
245646	Brightsky Youth Services Ltd	52123570 R5459	Leaving Care Accommodation	1,749.28
245646	Brightsky Youth Services Ltd	52116529 R5459	Leaving Care Accommodation	785.71
245646	Brightsky Youth Services Ltd	52123570 R5459	Leaving Care Accommodation	3,050.82
251684	Brill Construction Safety	52121998 C1230	Construction - professional fees	4,000.00
251684	Brill Construction Safety	52121068 C1030	Construction incl conversion/renovation	1,000.00
251684	Brill Construction Safety	52121076 C1230	Construction - professional fees	1,000.00
251684	Brill Construction Safety	52121080 C1230	Construction - professional fees	1,000.00
200865	Brinklow Quarry Ltd	52125259 R5702	Payments to External Contractors	1,540.00
200865	Brinklow Quarry Ltd	52125251 R5702	Payments to External Contractors	1,386.00
200865	Brinklow Quarry Ltd	52125254 R5702	Payments to External Contractors	891.00
200865	Brinklow Quarry Ltd	52125256 R5702	Payments to External Contractors	792.00
200865	Brinklow Quarry Ltd	52125346 R2754	Waste Management	1,788.03
200865	Brinklow Quarry Ltd	52125345 R2754	Waste Management	1,702.51
200865	Brinklow Quarry Ltd	52125347 R2754	Waste Management	758.13
200867	Bristol Managed Services Ltd	52116785 R4015	Equipment Repair & Maintenance	25,628.68
248775	Britannic Technologies Ltd	52119417 R4512	Software	15,600.64
248775	Britannic Technologies Ltd	52119419 R4513	Telephones & Broadband	2,587.93
248775	Britannic Technologies Ltd	52119420 R4513	Telephones & Broadband	689.82
248775	Britannic Technologies Ltd	52119424 R4513	Telephones & Broadband	-1,770.83
248775	Britannic Technologies Ltd	52120803 R4512	Software	1,463.70
251676	British Academy of Jewellery Ltd	52121813 R6107	SEN EHCP (Education, Health & Care Plan)	4,280.66
200874	British Gas Trading Ltd t/a British Gas Business	52125114 R2102	Energy Costs	1,745.99
201576	Broad Street Cygnets	616554 R6107	SEN EHCP (Education, Health & Care Plan)	4,105.00
219128	Broadway Lodge Ltd	52127531 R5702	Payments to External Contractors	4,400.00
200902	Bromford Housing Group Ltd (Room Hire)	52119465 R5805	Homecare - External Domiciliary	611.92
243531	Brook Young People	52120813 R5702	Payments to External Contractors	3,630.00
200909	Brookline Cars Ltd	52124233 R3204	Home To School / College Transport	5,490.24
200909	Brookline Cars Ltd	52124233 R3204	Home To School / College Transport	3,517.20
200909	Brookline Cars Ltd	52124233 R3204	Home To School / College Transport	3,104.16
238395	Brythan House Ltd t/a Clovelly House School	52125318 R6107	SEN EHCP (Education, Health & Care Plan)	5,000.00
238395	Brythan House Ltd t/a Clovelly House School	52125379 R6107	SEN EHCP (Education, Health & Care Plan)	4,000.00
238395	Brythan House Ltd t/a Clovelly House School	52125384 R6107	SEN EHCP (Education, Health & Care Plan)	4,000.00

238395	Brythan House Ltd t/a Clovelly House School	616843 R6107	SEN EHCP (Education, Health & Care Plan)	4,154.00
238395	Brythan House Ltd t/a Clovelly House School	52124478 R6107	SEN EHCP (Education, Health & Care Plan)	2,150.00
238395	Brythan House Ltd t/a Clovelly House School	52124477 R6107	SEN EHCP (Education, Health & Care Plan)	1,950.00
238395	Brythan House Ltd t/a Clovelly House School	52123524 R6107	SEN EHCP (Education, Health & Care Plan)	1,750.00
238395	Brythan House Ltd t/a Clovelly House School	52124493 R6107	SEN EHCP (Education, Health & Care Plan)	1,750.00
238395	Brythan House Ltd t/a Clovelly House School	52124485 R6107	SEN EHCP (Education, Health & Care Plan)	1,750.00
238395	Brythan House Ltd t/a Clovelly House School	52124498 R6107	SEN EHCP (Education, Health & Care Plan)	1,750.00
200891	BT OneBillPlus	52121669 R4513	Telephones & Broadband	10,554.15
200891	BT OneBillPlus	52121675 R4513	Telephones & Broadband	9,136.51
200891	BT OneBillPlus	52121671 R4513	Telephones & Broadband	8,959.61
200891	BT OneBillPlus	52121668 R4513	Telephones & Broadband	8,331.90
200891	BT OneBillPlus	52123925 R4513	Telephones & Broadband	10,829.93
200891	BT OneBillPlus	52126414 R4513	Telephones & Broadband	8,939.54
200891	BT OneBillPlus	52126415 R4513	Telephones & Broadband	8,542.99
243987	Bubbenhall Parish Council	615870 R5501	Grants / Donations to External Organisations	500.00
226833	Budbrooke Primary School (Community Academies Trust)	616555 R6107	SEN EHCP (Education, Health & Care Plan)	5,789.00
249581	Bulby Psychology Ltd	52119539 R4441	Professional Fees	2,472.50
249581	Bulby Psychology Ltd	52120806 R5802	Substitute Care	540.00
207017	Bupa Care Homes - Cfhcare Ltd	52128655 R5806	Residential Care	4,121.16
100136	Bupa Care Homes (Alveston Leys Nursing Home)	52128286 R5806	Residential Care	4,800.00
100136	Bupa Care Homes (Alveston Leys Nursing Home)	52128286 R5806	Residential Care	4,600.00
100136	Bupa Care Homes (Alveston Leys Nursing Home)	52128286 R5806	Residential Care	4,354.88
100136	Bupa Care Homes (Alveston Leys Nursing Home)	52128286 R5806	Residential Care	4,000.00
100136	Bupa Care Homes (Alveston Leys Nursing Home)	52128286 R5806	Residential Care	4,000.00
100136	Bupa Care Homes (Alveston Leys Nursing Home)	52128286 R5806	Residential Care	4,000.00
100136	Bupa Care Homes (Alveston Leys Nursing Home)	52128286 R5806	Residential Care	4,000.00
100136	Bupa Care Homes (Alveston Leys Nursing Home)	52128286 R5806	Residential Care	4,000.00
100136	Bupa Care Homes (Alveston Leys Nursing Home)	52128286 R5806	Residential Care	4,000.00
100136	Bupa Care Homes (Alveston Leys Nursing Home)	52128286 R5806	Residential Care	3,871.08
100136	Bupa Care Homes (Alveston Leys Nursing Home)	52128286 R5806	Residential Care	3,800.00
100136	Bupa Care Homes (Alveston Leys Nursing Home)	52128286 R5806	Residential Care	3,800.00
100136	Bupa Care Homes (Alveston Leys Nursing Home)	52128286 R5806	Residential Care	3,800.00

100234	Bupa Care Homes (Canning Court Care Home)	52128303	R5806	Residential Care	2,334.97
100234	Bupa Care Homes (Canning Court Care Home)	52128303	R5806	Residential Care	2,182.14
100234	Bupa Care Homes (Canning Court Care Home)	52128303	R5806	Residential Care	1,888.04
100234	Bupa Care Homes (Canning Court Care Home)	52128303	R5806	Residential Care	1,215.00
100234	Bupa Care Homes (Canning Court Care Home)	52128303	R5806	Residential Care	-4,628.57
100234	Bupa Care Homes (Canning Court Care Home)	52128303	R5806	Residential Care	-5,092.85
223224	Burbage C of E Infant School	616261	R6109	Funding payment to Academies and Non WCC Schools	800.00
100327	Burgess Care Ltd T/A Sharmer Fields House	52128287	R5806	Residential Care	16,021.36
100327	Burgess Care Ltd T/A Sharmer Fields House	52128287	R5806	Residential Care	11,572.00
100327	Burgess Care Ltd T/A Sharmer Fields House	52128287	R5806	Residential Care	11,080.28
100327	Burgess Care Ltd T/A Sharmer Fields House	52128287	R5806	Residential Care	10,849.72
100327	Burgess Care Ltd T/A Sharmer Fields House	52128287	R5806	Residential Care	10,525.88
100327	Burgess Care Ltd T/A Sharmer Fields House	52128287	R5806	Residential Care	9,887.16
100327	Burgess Care Ltd T/A Sharmer Fields House	52128287	R5806	Residential Care	9,859.96
100327	Burgess Care Ltd T/A Sharmer Fields House	52128287	R5806	Residential Care	9,695.08
100327	Burgess Care Ltd T/A Sharmer Fields House	52128287	R5806	Residential Care	8,762.60
100327	Burgess Care Ltd T/A Sharmer Fields House	52128287	R5806	Residential Care	8,340.88
100327	Burgess Care Ltd T/A Sharmer Fields House	52128287	R5806	Residential Care	5,831.20
100327	Burgess Care Ltd T/A Sharmer Fields House	52128287	R5806	Residential Care	4,613.28
100327	Burgess Care Ltd T/A Sharmer Fields House	52128287	R5806	Residential Care	4,576.84
235899	Burton Green -Coventry Diocese MAT Academy	616556	R6107	SEN EHCP (Education, Health & Care Plan)	3,468.00
200968	Busy Bees Nursery Rugby	616557	R6107	SEN EHCP (Education, Health & Care Plan)	3,093.00
100260	Butts Croft House Residential Home	52128288	R5806	Residential Care	3,807.00
100260	Butts Croft House Residential Home	52128288	R5806	Residential Care	3,300.08
100260	Butts Croft House Residential Home	52128288	R5806	Residential Care	3,069.96
100260	Butts Croft House Residential Home	52128288	R5806	Residential Care	2,833.60
100260	Butts Croft House Residential Home	52128288	R5806	Residential Care	2,464.00
100260	Butts Croft House Residential Home	52128288	R5806	Residential Care	1,335.70
200974	By The Bridge Ltd	52123570	R5822	Foster Care Payments - External Provision	3,981.61
200974	By The Bridge Ltd	52123570	R5822	Foster Care Payments - External Provision	3,818.12
200974	By The Bridge Ltd	52123570	R5822	Foster Care Payments - External Provision	2,622.90
200974	By The Bridge Ltd	52123570	R5822	Foster Care Payments - External Provision	2,622.90
213147	C Lewis Groundworks Ltd	52127534	R2751	Grounds Maintenance	500.00

239810	C R Reynolds Ltd	52126891	C1030	Construction incl conversion/renovation	174,251.80
239810	C R Reynolds Ltd	52128910	C1230	Construction - professional fees	21,652.77
239810	C R Reynolds Ltd	52126135	C1030	Construction incl conversion/renovation SEN EHCP (Education, Health & Care Plan)	313,371.03
201048	Caldecote Day Nursery	616558	R6107	Home To School / College Transport	1,833.00
201051	Call A Car - Rugby Ltd	52120772	R3204	Home To School / College Transport	3,510.00
201051	Call A Car - Rugby Ltd	52120772	R3204	Home To School / College Transport	1,560.00
201051	Call A Car - Rugby Ltd	52120772	R3204	Home To School / College Transport	1,500.00
201051	Call A Car - Rugby Ltd	52120772	R3204	Home To School / College Transport	1,260.00
201051	Call A Car - Rugby Ltd	52120772	R3204	Home To School / College Transport	1,050.00
201051	Call A Car - Rugby Ltd	52120772	R3204	Home To School / College Transport	630.00
201051	Call A Car - Rugby Ltd	52121378	R3206	Client/Customer/Pupil Travel	510.00
214744	Cambian Childcare Ltd	52123568	R5806	Residential Care	29,870.71
214744	Cambian Childcare Ltd	52123568	R5806	Residential Care	24,578.57
214744	Cambian Childcare Ltd	52123568	R5806	Residential Care	24,135.71
214744	Cambian Childcare Ltd	52122062	R5806	Residential Care	44,950.00
250788	Camino Healthcare (West Bromwich) Ltd	52128289	R5806	Residential Care	13,009.48
240618	Camino Healthcare Ltd	52128289	R5806	Residential Care	3,884.08
240618	Camino Healthcare Ltd	52128289	R5806	Residential Care	3,884.08
240618	Camino Healthcare Ltd	52128289	R5806	Residential Care	3,774.12
240618	Camino Healthcare Ltd	52128289	R5806	Residential Care	3,726.56
240618	Camino Healthcare Ltd	52128289	R5806	Residential Care	3,387.76
249321	Camp Hill Community Association	52117117	R4607	Client Expenses	1,600.00
100014	Camphill Devon Community Ltd	52128655	R5806	Residential Care	5,120.76
201073	Campion School and Community College Academy	616120	R6109	Funding payment to Academies and Non WCC Schools SEN EHCP (Education, Health & Care Plan)	14,300.00
201073	Campion School and Community College Academy	616560	R6107	IT Support & Maintenance	9,292.00
201078	Canon (UK) Ltd	52129694	R4506	IT Support & Maintenance	29,940.16
201078	Canon (UK) Ltd	52129692	R4506	IT Support & Maintenance	22,455.12
201078	Canon (UK) Ltd	52129695	R4506	IT Support & Maintenance	9,603.18
201078	Canon (UK) Ltd	52129693	R4506	IT Support & Maintenance	9,038.79
201078	Canon (UK) Ltd	52129697	R4506	IT Support & Maintenance	8,722.28
201078	Canon (UK) Ltd	52129699	R4506	IT Support & Maintenance	8,247.72
201078	Canon (UK) Ltd	52129708	R4506	IT Support & Maintenance	7,485.04
201078	Canon (UK) Ltd	52129698	R4506	IT Support & Maintenance	1,426.79
201078	Canon (UK) Ltd	52129705	R4506	IT Support & Maintenance	1,426.79
201078	Canon (UK) Ltd	52129703	R4506	IT Support & Maintenance	1,426.79

201078	Canon (UK) Ltd	52129701	R4506	IT Support & Maintenance	718.78
201078	Canon (UK) Ltd	52129702	R4506	IT Support & Maintenance	718.78
201078	Canon (UK) Ltd	52129704	R4506	IT Support & Maintenance	718.78
201078	Canon (UK) Ltd	52129706	R4506	IT Support & Maintenance	718.78
				Foster Care Payments - External	
210950	Capstone Foster Care (South East) Ltd	52123568	R5822	Provision	6,753.97
234567	Care And Management Services Ltd	52123568	R5851	Supported Living	3,840.00
247143	Care Companions Ltd	52118971	R5805	Homecare - External Domiciliary	577.25
247143	Care Companions Ltd	52119945	R5805	Homecare - External Domiciliary	577.25
230588	Care First Services Ltd	52121398	R5459	Leaving Care Accommodation	2,547.29
245462	Care Perspectives Ltd	52117153	R5806	Residential Care	25,907.11
245462	Care Perspectives Ltd	52126879	R5806	Residential Care	3,328.44
201087	Care Today Children's Services	52126138	R5806	Residential Care	20,387.01
224254	Care UK Community Partnerships Ltd (Ambleside Care Home)	52128655	R5806	Residential Care	6,281.56
224254	Care UK Community Partnerships Ltd (Ambleside Care Home)	52128655	R5806	Residential Care	6,076.20
224254	Care UK Community Partnerships Ltd (Ambleside Care Home)	52128655	R5806	Residential Care	5,287.52
224254	Care UK Community Partnerships Ltd (Ambleside Care Home)	52128288	R5806	Residential Care	5,200.00
224254	Care UK Community Partnerships Ltd (Ambleside Care Home)	52128288	R5806	Residential Care	5,200.00
224254	Care UK Community Partnerships Ltd (Ambleside Care Home)	52128289	R5806	Residential Care	5,200.00
224254	Care UK Community Partnerships Ltd (Ambleside Care Home)	52128289	R5806	Residential Care	5,200.00
224254	Care UK Community Partnerships Ltd (Ambleside Care Home)	52128288	R5806	Residential Care	4,800.00
224254	Care UK Community Partnerships Ltd (Ambleside Care Home)	52128288	R5806	Residential Care	4,000.00
224254	Care UK Community Partnerships Ltd (Ambleside Care Home)	52128288	R5806	Residential Care	4,000.00
224254	Care UK Community Partnerships Ltd (Ambleside Care Home)	52128288	R5806	Residential Care	4,000.00
224254	Care UK Community Partnerships Ltd (Ambleside Care Home)	52128288	R5806	Residential Care	3,800.00
224254	Care UK Community Partnerships Ltd (Ambleside Care Home)	52128288	R5806	Residential Care	2,800.00
224254	Care UK Community Partnerships Ltd (Ambleside Care Home)	52128288	R5806	Residential Care	842.85
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	9,060.24
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	6,200.00
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	5,844.00
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	5,664.00
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	5,600.00
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	5,200.00
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	5,191.71
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	4,800.00
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	4,676.84
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	4,449.60
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	4,371.72
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	4,200.00
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	4,200.00
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	4,200.00

100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	4,200.00
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	4,200.00
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	4,000.00
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	4,000.00
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	3,900.00
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	3,800.00
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	3,800.00
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	3,800.00
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	3,800.00
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	3,800.00
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	3,800.00
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	3,800.00
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	3,800.00
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	3,796.24
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	3,600.00
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	3,572.80
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	3,507.56
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	3,400.00
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	2,962.80
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	2,800.00
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	2,800.00
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	2,778.72
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	2,778.72
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	835.71
100077	Care UK Community Partnerships Ltd (Kenilworth Grange)	52128303	R5806	Residential Care	835.71
239499	Career Seekers Direct Ltd-Skills & More	52128888	R5702	Payments to External Contractors	4,560.00
239499	Career Seekers Direct Ltd-Skills & More	52128899	R5702	Payments to External Contractors	2,700.00
207694	Carers Trust Heart of England	52123527	R5702	Payments to External Contractors	23,175.00
207694	Carers Trust Heart of England	52123553	R5702	Payments to External Contractors	17,166.66
207694	Carers Trust Heart of England	52123550	R5702	Payments to External Contractors	13,733.33
221075	Cars 4 U	52117576	R3204	Home To School / College Transport	3,200.00
221075	Cars 4 U	52120772	R3204	Home To School / College Transport	2,400.00
230425	Carter Jonas LLP	52115654	C1030	Construction incl conversion/renovation	3,174.60
230425	Carter Jonas LLP	52123578	R4409	Consultancy (outside IR35)	2,449.48
	Cartwright Hands Ltd		CHAPS R4607	Client Expenses	1,790.00
241149	Carwood Scientific Ltd t/a Enitial	52113095	R5702	Payments to External Contractors	1,413.73
241149	Carwood Scientific Ltd t/a Enitial	52121409	R5702	Payments to External Contractors	2,436.00
248254	Cary UK Ltd t/a National Windscreens	52120041	R4030	Materials	577.98
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	52128270	R5805	Homecare - External Domiciliary	3,662.40
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	52128270	R5805	Homecare - External Domiciliary	3,634.40
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	52128270	R5805	Homecare - External Domiciliary	3,270.96

201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	52128270	R5805	Homecare - External Domiciliary	1,185.84
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	52128270	R5805	Homecare - External Domiciliary	1,119.96
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	52128270	R5805	Homecare - External Domiciliary	1,098.72
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	52128270	R5805	Homecare - External Domiciliary	1,076.04
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	52128270	R5805	Homecare - External Domiciliary	973.50
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	52128270	R5805	Homecare - External Domiciliary	934.56
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	52128270	R5805	Homecare - External Domiciliary	922.32
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	52128270	R5805	Homecare - External Domiciliary	922.32
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	52128270	R5805	Homecare - External Domiciliary	823.50
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	52128270	R5805	Homecare - External Domiciliary	804.76
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	52128270	R5805	Homecare - External Domiciliary	768.60
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	52128270	R5805	Homecare - External Domiciliary	732.48
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	52128270	R5805	Homecare - External Domiciliary	680.76
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	52128270	R5805	Homecare - External Domiciliary	658.80
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	52128270	R5805	Homecare - External Domiciliary	636.84
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	52128270	R5805	Homecare - External Domiciliary	623.04
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	52128270	R5805	Homecare - External Domiciliary	614.88
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	52128270	R5805	Homecare - External Domiciliary	570.96
250401	Cascade Software	52117028	R4512	Software	1,800.00
100261	Castel Froma Neuro Care Ltd	52128288	R5806	Residential Care	7,647.32
100261	Castel Froma Neuro Care Ltd	52128288	R5806	Residential Care	6,997.52
100261	Castel Froma Neuro Care Ltd	52128288	R5806	Residential Care	6,486.76
100261	Castel Froma Neuro Care Ltd	52128288	R5806	Residential Care	5,589.32
100261	Castel Froma Neuro Care Ltd	52128288	R5806	Residential Care	5,458.96
201137	Castle Cars Private Hire Ltd	52123771	R3206	Client/Customer/Pupil Travel	1,120.00
201137	Castle Cars Private Hire Ltd	52123771	R3204	Home To School / College Transport	1,022.00
201139	Castle Nursery Kenilworth Ltd	616561	R6107	SEN EHCP (Education, Health & Care Plan)	1,958.00
249655	Castle Phoenix Trust	616143	R6109	Funding payment to Academies and Non WCC Schools	2,300.00
249655	Castle Phoenix Trust	616604	R6107	SEN EHCP (Education, Health & Care Plan)	9,200.00
201142	Caterpillar Nursery - Leamington Spa Ltd	616562	R6107	SEN EHCP (Education, Health & Care Plan)	1,707.00
232036	Cathedral Communications	52124242	R4301	Advertising, Publicity & Promotion	595.00
200411	Cathedral Motor Company Ltd t/a Arbury Peugeot Leamington	52119454	R4030	Materials	585.06
209196	Causeway Technologies Ltd	52123796	R4512	Software	46,900.00
251486	Cavell & Lind Ltd t/a The Gables Residential Home	52128655	R5806	Residential Care	13,988.27
232480	Cawston Community Hall	52116105	R2201	Rents & Lettings	3,758.60

222601	Cawston Grange Primary School - Academy	616563	R6107	SEN EHCP (Education, Health & Care Plan)	54,402.00
229817	CBRE Ltd	52120366	R5702	Payments to External Contractors	25,000.00
200990	CD Mechanical and Electrical (Midlands) Ltd t/a CDME (Midlands)	52117030	R2002	Building Maintenance	607.00
200990	CD Mechanical and Electrical (Midlands) Ltd t/a CDME (Midlands)	52119050	R2002	Building Maintenance	4,230.00
233107	Ceiba Community Support Ltd	52117659	R5851	Supported Living	2,272.20
233107	Ceiba Community Support Ltd	52120818	R5851	Supported Living	7,000.00
233107	Ceiba Community Support Ltd	52120818	R5851	Supported Living	3,360.00
233107	Ceiba Community Support Ltd	52120818	R5851	Supported Living	1,200.00
233107	Ceiba Community Support Ltd	52121719	R5851	Supported Living	1,680.00
233107	Ceiba Community Support Ltd	52121719	R5851	Supported Living	1,160.00
233107	Ceiba Community Support Ltd	52121719	R5851	Supported Living	672.00
229920	Central Consultancy and Training Ltd	52128261	R1601	Training	800.00
229920	Central Consultancy and Training Ltd	52128265	R1601	Training	800.00
229920	Central Consultancy and Training Ltd	52128260	R1601	Training	800.00
229920	Central Consultancy and Training Ltd	52128259	R1601	Training	520.00
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	4,400.00
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	4,187.68
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	4,000.00
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	3,800.00
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	3,800.00
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	3,800.00
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	3,800.00
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	3,800.00
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	3,600.00
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	3,600.00
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	3,600.00
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	3,600.00
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	3,600.00
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	3,542.28
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	3,504.32
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	3,400.00
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	3,400.00
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	3,400.00
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	3,400.00
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	3,400.00
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	3,400.00
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	3,400.00
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	3,400.00
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	3,349.64
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	3,349.64
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	3,349.64

100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	3,305.96
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	3,300.08
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	3,300.08
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	3,300.08
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	3,126.20
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	3,126.20
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	2,850.00
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	2,790.76
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	2,790.76
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	2,790.76
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	2,790.76
100321	Central England Healthcare (Coventry) Ltd	52128284	R5806	Residential Care	2,790.76
100278	Central England Healthcare Ltd T/A Eversleigh Nursing Home	52128285	R5806	Residential Care	5,021.43
100278	Central England Healthcare Ltd T/A Eversleigh Nursing Home	52128285	R5806	Residential Care	5,000.00
100278	Central England Healthcare Ltd T/A Eversleigh Nursing Home	52128285	R5806	Residential Care	3,900.00
100278	Central England Healthcare Ltd T/A Eversleigh Nursing Home	52128285	R5806	Residential Care	3,900.00
100278	Central England Healthcare Ltd T/A Eversleigh Nursing Home	52128285	R5806	Residential Care	3,900.00
100278	Central England Healthcare Ltd T/A Eversleigh Nursing Home	52128285	R5806	Residential Care	3,900.00
100278	Central England Healthcare Ltd T/A Eversleigh Nursing Home	52128285	R5806	Residential Care	3,900.00
100278	Central England Healthcare Ltd T/A Eversleigh Nursing Home	52128285	R5806	Residential Care	3,900.00
100278	Central England Healthcare Ltd T/A Eversleigh Nursing Home	52128285	R5806	Residential Care	3,800.00
100278	Central England Healthcare Ltd T/A Eversleigh Nursing Home	52128285	R5806	Residential Care	3,800.00
100278	Central England Healthcare Ltd T/A Eversleigh Nursing Home	52128285	R5806	Residential Care	3,800.00
100278	Central England Healthcare Ltd T/A Eversleigh Nursing Home	52128285	R5806	Residential Care	3,800.00
100278	Central England Healthcare Ltd T/A Eversleigh Nursing Home	52128285	R5806	Residential Care	3,800.00
100278	Central England Healthcare Ltd T/A Eversleigh Nursing Home	52128285	R5806	Residential Care	3,800.00
100278	Central England Healthcare Ltd T/A Eversleigh Nursing Home	52128285	R5806	Residential Care	3,800.00
100278	Central England Healthcare Ltd T/A Eversleigh Nursing Home	52128285	R5806	Residential Care	3,800.00
100278	Central England Healthcare Ltd T/A Eversleigh Nursing Home	52128285	R5806	Residential Care	3,800.00
100278	Central England Healthcare Ltd T/A Eversleigh Nursing Home	52128285	R5806	Residential Care	3,800.00
100278	Central England Healthcare Ltd T/A Eversleigh Nursing Home	52128285	R5806	Residential Care	3,800.00
100278	Central England Healthcare Ltd T/A Eversleigh Nursing Home	52128285	R5806	Residential Care	3,800.00
100278	Central England Healthcare Ltd T/A Eversleigh Nursing Home	52128285	R5806	Residential Care	3,796.24
100278	Central England Healthcare Ltd T/A Eversleigh Nursing Home	52128285	R5806	Residential Care	3,796.24
100278	Central England Healthcare Ltd T/A Eversleigh Nursing Home	52128285	R5806	Residential Care	3,796.24
100278	Central England Healthcare Ltd T/A Eversleigh Nursing Home	52128285	R5806	Residential Care	3,739.96
100278	Central England Healthcare Ltd T/A Eversleigh Nursing Home	52128285	R5806	Residential Care	3,572.80
100278	Central England Healthcare Ltd T/A Eversleigh Nursing Home	52128285	R5806	Residential Care	2,367.85
100278	Central England Healthcare Ltd T/A Eversleigh Nursing Home	52128285	R5806	Residential Care	1,253.57
100278	Central England Healthcare Ltd T/A Eversleigh Nursing Home	52128285	R5806	Residential Care	-4,434.47
				Funding payment to Academies and	
243044	Central Learning Partnership Trust (CLPT) - Worcester Hub	616266	R6109	Non WCC Schools	1,500.00
246495	Central Taxis	52120775	R3204	Home To School / College Transport	1,351.20

246495	Central Taxis	52120775 R3204	Home To School / College Transport	735.00
246495	Central Taxis	52120775 R3204	Home To School / College Transport	711.00
246495	Central Taxis	52120775 R3204	Home To School / College Transport	1,200.00
222957	Centrebus Holdings Ltd t/a Hinckley Bus	52120772 R5704	Public Transport	27,361.50
222957	Centrebus Holdings Ltd t/a Hinckley Bus	52120772 R3204	Home To School / College Transport	4,828.50
222957	Centrebus Holdings Ltd t/a Hinckley Bus	52120772 R5704	Public Transport	1,423.70
222957	Centrebus Holdings Ltd t/a Hinckley Bus	52123607 R5704	Public Transport	2,322.50
241566	Chana Projects Ltd	52122064 C1030	Construction incl conversion/renovation	1,225.00
246231	Chandelier Group UK Ltd	52121968 R4015	Equipment Repair & Maintenance	2,400.00
235972	Change Grow Live (CGL)	52126918 R5702	Payments to External Contractors	675,000.00
235972	Change Grow Live (CGL)	52127128 R5702	Payments to External Contractors	114,530.13
235972	Change Grow Live (CGL)	52126901 R5702	Payments to External Contractors	30,000.00
240192	ChangeMaker Training and Resolution Services LLP	52117429 R1601	Training	5,100.00
225738	Chapman Devere Consultants Ltd	52120129 R4441	Professional Fees	509.67
233379	Chartered Trading Standards Institute	52119148 R1601	Training	855.00
230702	Chatsworth Schools (Pattison College) Ltd	52125215 R6107	SEN EHCP (Education, Health & Care Plan)	3,625.00
201216	Cheeky Monkeys Day Nursery	616564 R6107	SEN EHCP (Education, Health & Care Plan)	1,581.00
247630	Cheltenham House Ltd	52120677 R4310	Printing, Photocopying and Reprographics	1,774.00
247630	Cheltenham House Ltd	52102601 R4310	Printing, Photocopying and Reprographics	-1,428.57
247630	Cheltenham House Ltd	52102607 R4310	Printing, Photocopying and Reprographics	-1,466.67
201234	Child Care Bureau Ltd	52126064 R5822	Foster Care Payments - External Provision	3,575.39
201234	Child Care Bureau Ltd	52127217 R5822	Foster Care Payments - External Provision	3,228.23
201234	Child Care Bureau Ltd	52129105 R5822	Foster Care Payments - External Provision	3,229.16
245500	Child First Residential Ltd	52123568 R5806	Residential Care	21,814.04
237821	Childbase Partnership Ltd t/a Nature Trails Day Nursery	616625 R6107	SEN EHCP (Education, Health & Care Plan)	8,682.00
232369	Children & Families Across Borders (CFAB)	52120634 R4441	Professional Fees	1,338.27
240945	Children's Sensory Therapy Ltd	52119795 R5802	Substitute Care	554.89
240945	Children's Sensory Therapy Ltd	52129797 R5802	Substitute Care	-554.89
227452	Children's Therapy Solutions Ltd	52125738 R5702	Payments to External Contractors	1,139.26
227452	Children's Therapy Solutions Ltd	52125747 R5702	Payments to External Contractors	1,076.50

227452	Children's Therapy Solutions Ltd	52126350	R5802	Substitute Care	1,045.42
227452	Children's Therapy Solutions Ltd	52125638	R5702	Payments to External Contractors	784.10
227452	Children's Therapy Solutions Ltd	52125761	R5702	Payments to External Contractors	692.14
227452	Children's Therapy Solutions Ltd	52126102	R5802	Substitute Care	554.89
				Funding payment to Academies and	
249045	Christ Church Primary School	616123	R6109	Non WCC Schools	1,500.00
227286	Christadelphian Care Homes	52128289	R5806	Residential Care	2,414.72
100363	Christadelphian Care Homes- House Residential Home	52128655	R5806	Residential Care	914.29
201256	Christies Care Ltd	52122692	R5805	Homecare - External Domiciliary	5,938.92
201256	Christies Care Ltd	52122692	R5805	Homecare - External Domiciliary	5,938.92
201256	Christies Care Ltd	52129777	R5805	Homecare - External Domiciliary	5,938.92
201256	Christies Care Ltd	52129777	R5805	Homecare - External Domiciliary	5,938.92
230743	Chroma Therapies Ltd	52115678	R5802	Substitute Care	760.00
230743	Chroma Therapies Ltd	52115672	R5802	Substitute Care	760.00
230743	Chroma Therapies Ltd	52117212	R5802	Substitute Care	800.00
230743	Chroma Therapies Ltd	52117592	R4441	Professional Fees	600.00
230743	Chroma Therapies Ltd	52125401	R5802	Substitute Care	640.00
202872	CILEx Subscription Fees	52120624	R1601	Training	1,575.00
241699	CISCO International Ltd	52119379	R4506	IT Support & Maintenance	867.52
249424	Cititaxis (Coventry) Ltd	52128406	R3204	Home To School / College Transport	5,475.00
249424	Cititaxis (Coventry) Ltd	52128406	R3204	Home To School / College Transport	5,466.97
249424	Cititaxis (Coventry) Ltd	52128406	R3204	Home To School / College Transport	4,914.84
249424	Cititaxis (Coventry) Ltd	52128407	R3204	Home To School / College Transport	4,564.50
249424	Cititaxis (Coventry) Ltd	52128408	R3204	Home To School / College Transport	4,515.30
249424	Cititaxis (Coventry) Ltd	52128404	R3204	Home To School / College Transport	4,376.04
249424	Cititaxis (Coventry) Ltd	52128408	R3206	Client/Customer/Pupil Travel	4,127.35
249424	Cititaxis (Coventry) Ltd	52128406	R3204	Home To School / College Transport	4,032.35
249424	Cititaxis (Coventry) Ltd	52128404	R3204	Home To School / College Transport	3,900.00
249424	Cititaxis (Coventry) Ltd	52128404	R3204	Home To School / College Transport	3,653.80
249424	Cititaxis (Coventry) Ltd	52128408	R3204	Home To School / College Transport	3,278.96
249424	Cititaxis (Coventry) Ltd	52128406	R3204	Home To School / College Transport	3,240.00
249424	Cititaxis (Coventry) Ltd	52128408	R3204	Home To School / College Transport	3,157.65
249424	Cititaxis (Coventry) Ltd	52128407	R3204	Home To School / College Transport	3,141.60
249424	Cititaxis (Coventry) Ltd	52128404	R3204	Home To School / College Transport	3,141.00
249424	Cititaxis (Coventry) Ltd	52128408	R3204	Home To School / College Transport	3,029.40
249424	Cititaxis (Coventry) Ltd	52128406	R3204	Home To School / College Transport	2,959.50
249424	Cititaxis (Coventry) Ltd	52128406	R3204	Home To School / College Transport	2,931.60
249424	Cititaxis (Coventry) Ltd	52128404	R3204	Home To School / College Transport	2,836.26
249424	Cititaxis (Coventry) Ltd	52128408	R3204	Home To School / College Transport	2,832.90
249424	Cititaxis (Coventry) Ltd	52128406	R3204	Home To School / College Transport	2,809.50

249424	Cititaxis (Coventry) Ltd	52128407 R3204	Home To School / College Transport	2,807.40
249424	Cititaxis (Coventry) Ltd	52128408 R3204	Home To School / College Transport	2,805.00
249424	Cititaxis (Coventry) Ltd	52128404 R3204	Home To School / College Transport	2,801.68
249424	Cititaxis (Coventry) Ltd	52128406 R3204	Home To School / College Transport	2,764.50
249424	Cititaxis (Coventry) Ltd	52128404 R3204	Home To School / College Transport	2,722.20
249424	Cititaxis (Coventry) Ltd	52128406 R3204	Home To School / College Transport	2,716.00
249424	Cititaxis (Coventry) Ltd	52128407 R3204	Home To School / College Transport	2,713.20
249424	Cititaxis (Coventry) Ltd	52128407 R3204	Home To School / College Transport	2,558.16
249424	Cititaxis (Coventry) Ltd	52128406 R3204	Home To School / College Transport	2,551.90
249424	Cititaxis (Coventry) Ltd	52128407 R3204	Home To School / College Transport	2,535.00
249424	Cititaxis (Coventry) Ltd	52128404 R3204	Home To School / College Transport	2,424.40
249424	Cititaxis (Coventry) Ltd	52128408 R3204	Home To School / College Transport	2,409.42
249424	Cititaxis (Coventry) Ltd	52128407 R3204	Home To School / College Transport	2,366.00
249424	Cititaxis (Coventry) Ltd	52128406 R3204	Home To School / College Transport	2,355.00
249424	Cititaxis (Coventry) Ltd	52128408 R3204	Home To School / College Transport	2,334.90
249424	Cititaxis (Coventry) Ltd	52128406 R3204	Home To School / College Transport	2,264.10
249424	Cititaxis (Coventry) Ltd	52128407 R3204	Home To School / College Transport	2,250.60
249424	Cititaxis (Coventry) Ltd	52128407 R3204	Home To School / College Transport	2,249.70
249424	Cititaxis (Coventry) Ltd	52128407 R3204	Home To School / College Transport	2,222.40
249424	Cititaxis (Coventry) Ltd	52128404 R3204	Home To School / College Transport	2,220.00
249424	Cititaxis (Coventry) Ltd	52128406 R3204	Home To School / College Transport	2,209.50
249424	Cititaxis (Coventry) Ltd	52128404 R3204	Home To School / College Transport	2,205.00
249424	Cititaxis (Coventry) Ltd	52128406 R3204	Home To School / College Transport	2,199.27
249424	Cititaxis (Coventry) Ltd	52128406 R3204	Home To School / College Transport	2,126.46
249424	Cititaxis (Coventry) Ltd	52128406 R3204	Home To School / College Transport	2,067.00
249424	Cititaxis (Coventry) Ltd	52128407 R3204	Home To School / College Transport	1,950.00
249424	Cititaxis (Coventry) Ltd	52128407 R3204	Home To School / College Transport	1,941.90
249424	Cititaxis (Coventry) Ltd	52128406 R3204	Home To School / College Transport	1,937.00
249424	Cititaxis (Coventry) Ltd	52128407 R3204	Home To School / College Transport	1,930.00
249424	Cititaxis (Coventry) Ltd	52128407 R3204	Home To School / College Transport	1,916.60
249424	Cititaxis (Coventry) Ltd	52128406 R3204	Home To School / College Transport	1,857.00
249424	Cititaxis (Coventry) Ltd	52128407 R3204	Home To School / College Transport	1,851.60
249424	Cititaxis (Coventry) Ltd	52128408 R3204	Home To School / College Transport	1,840.00
249424	Cititaxis (Coventry) Ltd	52128407 R3204	Home To School / College Transport	1,762.50
249424	Cititaxis (Coventry) Ltd	52128408 R3204	Home To School / College Transport	1,760.00
249424	Cititaxis (Coventry) Ltd	52128407 R3204	Home To School / College Transport	1,759.50
249424	Cititaxis (Coventry) Ltd	52128406 R3204	Home To School / College Transport	1,737.00
249424	Cititaxis (Coventry) Ltd	52128404 R3204	Home To School / College Transport	1,721.00
249424	Cititaxis (Coventry) Ltd	52128408 R3206	Client/Customer/Pupil Travel	1,697.40
249424	Cititaxis (Coventry) Ltd	52128407 R3204	Home To School / College Transport	1,688.70

249424	Cititaxis (Coventry) Ltd	52129109 R3204	Home To School / College Transport	1,071.00
249424	Cititaxis (Coventry) Ltd	52129830 R3204	Home To School / College Transport	2,164.50
249424	Cititaxis (Coventry) Ltd	52129756 R3204	Home To School / College Transport Payments / Contributions to Public Sector Organisations	1,324.50
201302	City of Stoke On Trent	616761 R5203	Payments / Contributions to Public Sector Organisations	2,509.25
201302	City of Stoke On Trent	616748 R5203	Sector Organisations	1,619.84
201320	Clan Tools & Plant Ltd	52117924 C1010	Acquisition Of New Assets	17,655.00
201320	Clan Tools & Plant Ltd	52129150 C1010	Acquisition Of New Assets	10,080.00
100064	Clarendon Manor Ltd	52128285 R5806	Residential Care	5,021.43
100064	Clarendon Manor Ltd	52128285 R5806	Residential Care	3,940.00
100064	Clarendon Manor Ltd	52128285 R5806	Residential Care	3,896.44
100064	Clarendon Manor Ltd	52128285 R5806	Residential Care	3,850.00
100064	Clarendon Manor Ltd	52128285 R5806	Residential Care	3,850.00
100064	Clarendon Manor Ltd	52128285 R5806	Residential Care	3,800.00
100064	Clarendon Manor Ltd	52128285 R5806	Residential Care	3,800.00
100064	Clarendon Manor Ltd	52128285 R5806	Residential Care	3,700.00
100064	Clarendon Manor Ltd	52128285 R5806	Residential Care	3,700.00
100064	Clarendon Manor Ltd	52128285 R5806	Residential Care	3,700.00
100064	Clarendon Manor Ltd	52128285 R5806	Residential Care	3,664.29
100064	Clarendon Manor Ltd	52128285 R5806	Residential Care	3,528.28
100064	Clarendon Manor Ltd	52128285 R5806	Residential Care	3,528.28
100064	Clarendon Manor Ltd	52128285 R5806	Residential Care	3,528.28
100064	Clarendon Manor Ltd	52128285 R5806	Residential Care	3,528.28
100064	Clarendon Manor Ltd	52128285 R5806	Residential Care	3,476.00
100064	Clarendon Manor Ltd	52128285 R5806	Residential Care	3,394.28
100064	Clarendon Manor Ltd	52128285 R5806	Residential Care	2,866.29
100064	Clarendon Manor Ltd	52128285 R5806	Residential Care	1,492.85
100064	Clarendon Manor Ltd	52128285 R5806	Residential Care	781.71
100064	Clarendon Manor Ltd	52128285 R5806	Residential Care	-1,008.08
225984	Clarity Information Solutions Ltd	52121644 R4506	IT Support & Maintenance	4,471.42
201332	Claverdon Village Nursery	616439 R6107	SEN EHCP (Education, Health & Care Plan)	4,495.00
250888	Clear Path Care Ltd	52123568 R5806	Residential Care	21,456.42
250888	Clear Path Care Ltd	52126064 R5806	Residential Care	21,458.58
250888	Clear Path Care Ltd	52121398 R5806	Residential Care	20,764.28
239738	Clearpine Developments Ltd /Oakridge Golf Club	52118900 R2201	Rents & Lettings	1,725.00
239738	Clearpine Developments Ltd /Oakridge Golf Club	52123787 R2201	Rents & Lettings	2,185.00
245611	Clever Coaching UK	52125240 R6107	SEN EHCP (Education, Health & Care Plan)	3,150.00

236160	Clifton Children's Society	52120668 R5203	Payments / Contributions to Public Sector Organisations	2,054.00
201358	Clopton Nursery Trust	616565 R6107	SEN EHCP (Education, Health & Care Plan)	1,204.00
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52123688 R5807	Social Care Block Contracts	37,642.86
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	5,571.43
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	4,918.98
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	4,200.00
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	4,200.00
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	4,200.00
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	4,200.00
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	4,200.00
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	4,200.00
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	4,200.00
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	4,200.00
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	4,200.00
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	4,000.00
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	4,000.00
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	4,000.00
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	4,000.00
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	3,960.00
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	3,800.00
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	3,800.00
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	3,800.00
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	3,800.00
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	3,800.00

217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	3,800.00
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	3,800.00
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	3,800.00
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	3,800.00
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	3,800.00
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	3,796.24
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	3,740.00
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	3,572.80
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	3,400.00
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	3,400.00
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	3,400.00
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	3,400.00
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	3,400.00
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	3,400.00
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	2,760.52
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	1,800.00
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	-814.29
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	-1,357.15
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	-2,985.72
217804	Coate Water Care Company Ltd (Mockley Manor Nursing Home)	52128303 R5806	Residential Care	-12,422.14

248632	Cofastre Pets Hotel Ltd	52119678	R4607	Client Expenses	1,525.00
201372	Coinadrink Ltd	52123786	R4010	Equipment Hire	2,958.02
240568	Colas SIAC Ltd	52126421	C1030	Construction incl conversion/renovation	2,000,000.00
231958	Colcab Rugby	52124672	R3204	Home To School / College Transport	1,765.44
231958	Colcab Rugby	52124672	R3204	Home To School / College Transport	1,765.44
231958	Colcab Rugby	52124672	R3204	Home To School / College Transport	882.72
237181	Coleshill C of E Primary School (Birmingham Diocese MAT)	616566	R6107	SEN EHCP (Education, Health & Care Plan)	570.00
201376	Coleshill Cars Ltd	52120775	R3204	Home To School / College Transport	2,730.00
201376	Coleshill Cars Ltd	52120775	R3204	Home To School / College Transport	1,725.04
201376	Coleshill Cars Ltd	52120775	R3204	Home To School / College Transport	1,601.38
201376	Coleshill Cars Ltd	52120775	R3204	Home To School / College Transport	575.02
100266	Collyhurst Nursing Home	52128285	R5806	Residential Care	2,756.32
100266	Collyhurst Nursing Home	52128285	R5806	Residential Care	2,756.32
100266	Collyhurst Nursing Home	52128285	R5806	Residential Care	2,756.32
100266	Collyhurst Nursing Home	52128285	R5806	Residential Care	2,756.32
100266	Collyhurst Nursing Home	52128285	R5806	Residential Care	2,756.32
100266	Collyhurst Nursing Home	52128285	R5806	Residential Care	2,756.32
100266	Collyhurst Nursing Home	52128285	R5806	Residential Care	2,756.32
100266	Collyhurst Nursing Home	52128285	R5806	Residential Care	2,756.32
100266	Collyhurst Nursing Home	52128285	R5806	Residential Care	2,756.32
100266	Collyhurst Nursing Home	52128285	R5806	Residential Care	2,756.32
100266	Collyhurst Nursing Home	52128285	R5806	Residential Care	2,756.32
100266	Collyhurst Nursing Home	52128285	R5806	Residential Care	2,756.32
100266	Collyhurst Nursing Home	52128285	R5806	Residential Care	2,756.32
100266	Collyhurst Nursing Home	52128285	R5806	Residential Care	2,756.32
100266	Collyhurst Nursing Home	52128285	R5806	Residential Care	2,756.32
100266	Collyhurst Nursing Home	52128285	R5806	Residential Care	2,756.32
100266	Collyhurst Nursing Home	52128285	R5806	Residential Care	2,756.32
100266	Collyhurst Nursing Home	52128285	R5806	Residential Care	2,756.32
100266	Collyhurst Nursing Home	52128285	R5806	Residential Care	2,756.32
100266	Collyhurst Nursing Home	52128285	R5806	Residential Care	2,606.52
100266	Collyhurst Nursing Home	52128285	R5806	Residential Care	2,559.44
100266	Collyhurst Nursing Home	52128285	R5806	Residential Care	2,362.56
100266	Collyhurst Nursing Home	52128285	R5806	Residential Care	1,379.60
100266	Collyhurst Nursing Home	52128285	R5806	Residential Care	1,322.52
100266	Collyhurst Nursing Home	52128285	R5806	Residential Care	-2,854.76
248686	Committed2Care Ltd	52123932	R5805	Homecare - External Domiciliary	732.00
224881	Community Transport	52117182	R3204	Home To School / College Transport	5,800.00
224881	Community Transport	52117182	R3204	Home To School / College Transport	4,590.00
224881	Community Transport	52117182	R3204	Home To School / College Transport	3,392.85
224881	Community Transport	52117182	R3204	Home To School / College Transport	1,397.05

224881	Community Transport	52117182 R3204	Home To School / College Transport	810.00
224881	Community Transport	52123287 R3204	Home To School / College Transport	4,350.00
224881	Community Transport	52123287 R3204	Home To School / College Transport	3,037.50
224881	Community Transport	52123287 R3204	Home To School / College Transport	2,678.56
224881	Community Transport	52123287 R3204	Home To School / College Transport	1,102.94
224881	Community Transport	52123287 R3204	Home To School / College Transport	1,012.50
224293	Community Websites Ltd	52117171 R4506	IT Support & Maintenance	850.00
232278	Compass Cabs Ltd	52119152 R3204	Home To School / College Transport	1,080.00
218918	Compass Children's Homes Ltd	52123568 R5806	Residential Care	40,964.33
218918	Compass Children's Homes Ltd	52129391 R5806	Residential Care	40,964.33
218918	Compass Children's Homes Ltd	52129391 R5806	Residential Care	39,642.90
201399	Compass Fostering Central Ltd t/a Compass Fostering	52123570 R5822	Foster Care Payments - External Provision	4,044.57
201399	Compass Fostering Central Ltd t/a Compass Fostering	52123570 R5822	Foster Care Payments - External Provision	3,853.92
201399	Compass Fostering Central Ltd t/a Compass Fostering	52123570 R5822	Foster Care Payments - External Provision	3,783.24
201399	Compass Fostering Central Ltd t/a Compass Fostering	52123570 R5822	Foster Care Payments - External Provision	3,754.10
201399	Compass Fostering Central Ltd t/a Compass Fostering	52123570 R5822	Foster Care Payments - External Provision	3,665.71
201399	Compass Fostering Central Ltd t/a Compass Fostering	52123570 R5822	Foster Care Payments - External Provision	2,868.12
201399	Compass Fostering Central Ltd t/a Compass Fostering	52123570 R5822	Foster Care Payments - External Provision	3,801.84
201399	Compass Fostering Central Ltd t/a Compass Fostering	52123570 R5822	Foster Care Payments - External Provision	3,643.43
201399	Compass Fostering Central Ltd t/a Compass Fostering	52123932 R5822	Foster Care Payments - External Provision	-560.00
201399	Compass Fostering Central Ltd t/a Compass Fostering	52129777 R5822	Foster Care Payments - External Provision	3,433.92
223033	Compass Fostering West Ltd	52123570 R5822	Foster Care Payments - External Provision	7,085.67
223033	Compass Fostering West Ltd	52123570 R5822	Foster Care Payments - External Provision	3,624.84
223033	Compass Fostering West Ltd	52123570 R5822	Foster Care Payments - External Provision	3,624.83
223033	Compass Fostering West Ltd	52123570 R5822	Foster Care Payments - External Provision	3,420.23

223033	Compass Fostering West Ltd	52123570 R5822	Foster Care Payments - External Provision	3,272.36
			Foster Care Payments - External Provision	3,097.52
223033	Compass Fostering West Ltd	52123570 R5822	Provision	3,097.52
205413	Compass Minerals UK Ltd	52121931 R4030	Materials	6,736.97
205413	Compass Minerals UK Ltd	52123564 R4030	Materials	5,030.82
205413	Compass Minerals UK Ltd	52123936 R4030	Materials	13,375.79
205413	Compass Minerals UK Ltd	52123559 R4030	Materials	8,387.05
205413	Compass Minerals UK Ltd	52124626 R4030	Materials	3,346.87
201401	Compass Taxis Coventry	52123286 R3204	Home To School / College Transport	3,266.38
201401	Compass Taxis Coventry	52123286 R3204	Home To School / College Transport	2,554.80
201401	Compass Taxis Coventry	52123286 R3204	Home To School / College Transport	1,980.00
201401	Compass Taxis Coventry	52123286 R3204	Home To School / College Transport	1,825.33
201401	Compass Taxis Coventry	52123286 R3204	Home To School / College Transport	1,414.50
201401	Compass Taxis Coventry	52123286 R3204	Home To School / College Transport	1,370.20
201401	Compass Taxis Coventry	52123286 R3204	Home To School / College Transport	1,200.00
201401	Compass Taxis Coventry	52123286 R3204	Home To School / College Transport	707.25
201401	Compass Taxis Coventry	52123286 R3204	Home To School / College Transport	707.25
201401	Compass Taxis Coventry	52123286 R3204	Home To School / College Transport	685.10
201401	Compass Taxis Coventry	52123286 R3204	Home To School / College Transport	672.49
245322	Complete Lettings	616280 R4607	Client Expenses	895.00
226323	Conatus Health Ltd	52127618 R4441	Professional Fees	2,362.50
226323	Conatus Health Ltd	52127595 R5802	Substitute Care	1,312.50
226323	Conatus Health Ltd	52127599 R5802	Substitute Care	787.50
226323	Conatus Health Ltd	52127604 R5802	Substitute Care	787.50
226323	Conatus Health Ltd	52127597 R5802	Substitute Care	787.50
226323	Conatus Health Ltd	52127576 R5802	Substitute Care	525.00
226323	Conatus Health Ltd	52127573 R5802	Substitute Care	525.00
226323	Conatus Health Ltd	52127603 R5802	Substitute Care	525.00
226323	Conatus Health Ltd	52127606 R5802	Substitute Care	525.00
226323	Conatus Health Ltd	52127581 R5802	Substitute Care	525.00
226323	Conatus Health Ltd	52127602 R5802	Substitute Care	525.00
100093	Condover College Ltd	52128289 R5806	Residential Care	8,594.72
100093	Condover College Ltd	52128289 R5806	Residential Care	7,203.24
100093	Condover College Ltd	52128289 R5806	Residential Care	5,795.60
245896	Connect Care Solutions Ltd	52127612 R5806	Residential Care	48,670.58
			Printing, Photocopying and Reprographics	
247686	Continuous Dataprint (UK) Ltd	52117210 R4310	Printing, Photocopying and Reprographics	1,218.95
			Printing, Photocopying and Reprographics	
247686	Continuous Dataprint (UK) Ltd	52119460 R4310	Printing, Photocopying and Reprographics	570.00

201434	Cooleraid Ltd	52120002	R4010	Equipment Hire	1,040.00
228373	Coram Voice	52128034	R4607	Client Expenses	774.60
249128	Corgin Ltd	52129790	R5702	Payments to External Contractors	-736.00
249128	Corgin Ltd	52129795	R5702	Payments to External Contractors	-978.00
246823	Cornerstone Authentic Care Ltd	52126138	R5805	Homecare - External Domiciliary	4,084.56
246823	Cornerstone Authentic Care Ltd	52126138	R5805	Homecare - External Domiciliary	2,492.46
246823	Cornerstone Authentic Care Ltd	52126138	R5805	Homecare - External Domiciliary	2,152.08
246823	Cornerstone Authentic Care Ltd	52126138	R5805	Homecare - External Domiciliary	1,718.37
246823	Cornerstone Authentic Care Ltd	52126138	R5805	Homecare - External Domiciliary	1,581.12
246823	Cornerstone Authentic Care Ltd	52126138	R5805	Homecare - External Domiciliary	1,229.76
246823	Cornerstone Authentic Care Ltd	52126138	R5805	Homecare - External Domiciliary	1,229.76
246823	Cornerstone Authentic Care Ltd	52126138	R5805	Homecare - External Domiciliary	1,098.00
246823	Cornerstone Authentic Care Ltd	52126138	R5805	Homecare - External Domiciliary	900.36
246823	Cornerstone Authentic Care Ltd	52126138	R5805	Homecare - External Domiciliary	801.54
246823	Cornerstone Authentic Care Ltd	52126138	R5805	Homecare - External Domiciliary	768.60
246823	Cornerstone Authentic Care Ltd	52126138	R5805	Homecare - External Domiciliary	694.40
246823	Cornerstone Authentic Care Ltd	52126138	R5805	Homecare - External Domiciliary	614.88
217893	Corona Energy Retail 4 Ltd	52119742	R2102	Energy Costs	629.16
201451	Coten End Playgroups	616567	R6107	SEN EHCP (Education, Health & Care Plan)	3,900.00
250748	Cotswold Neurodevelopmental Service Ltd	52121954	R4441	Professional Fees	1,650.00
250075	Cotswold Riding for the Disabled	52118406	R6107	SEN EHCP (Education, Health & Care Plan)	840.00
238981	Cotterill Creative Education Solutions Ltd	52117178	R4409	Consultancy (outside IR35)	660.00
236035	Coughton C of E Primary School - Arden Forest MAT	616568	R6107	SEN EHCP (Education, Health & Care Plan)	9,012.00
201469	County Cars 2003 Ltd	52116645	R3204	Home To School / College Transport	4,560.00
201469	County Cars 2003 Ltd	52116645	R3204	Home To School / College Transport	4,560.00
201469	County Cars 2003 Ltd	52116645	R3204	Home To School / College Transport	2,834.80
201469	County Cars 2003 Ltd	52116645	R3204	Home To School / College Transport	585.20
201470	County Councils Network	52119065	R4601	Conferences, Staff Accommodation & Subsistence	680.00
201470	County Councils Network	52120886	R4608	Member's Expenses	2,520.00
201470	County Councils Network	52120890	R4608	Member's Expenses	1,680.00
201470	County Councils Network	52120889	R4608	Member's Expenses	840.00
228436	Courtyard Care Ltd	52129930	R5806	Residential Care	212,697.07
245174	Covenant Healthcare Ltd T/A Heritage Healthcare Coventry	52128873	R5851	Supported Living	4,226.04
245174	Covenant Healthcare Ltd T/A Heritage Healthcare Coventry	52128873	R5805	Homecare - External Domiciliary	3,074.40
245174	Covenant Healthcare Ltd T/A Heritage Healthcare Coventry	52128873	R5805	Homecare - External Domiciliary	3,074.40
245174	Covenant Healthcare Ltd T/A Heritage Healthcare Coventry	52128873	R5805	Homecare - External Domiciliary	2,929.92

245174	Covenant Healthcare Ltd T/A Heritage Healthcare Coventry	52128873	R5805	Homecare - External Domiciliary	2,459.52
245174	Covenant Healthcare Ltd T/A Heritage Healthcare Coventry	52128873	R5805	Homecare - External Domiciliary	2,459.52
245174	Covenant Healthcare Ltd T/A Heritage Healthcare Coventry	52128873	R5805	Homecare - External Domiciliary	2,180.64
245174	Covenant Healthcare Ltd T/A Heritage Healthcare Coventry	52128873	R5805	Homecare - External Domiciliary	2,152.08
245174	Covenant Healthcare Ltd T/A Heritage Healthcare Coventry	52128873	R5805	Homecare - External Domiciliary	1,844.64
245174	Covenant Healthcare Ltd T/A Heritage Healthcare Coventry	52128873	R5805	Homecare - External Domiciliary	1,537.20
245174	Covenant Healthcare Ltd T/A Heritage Healthcare Coventry	52128873	R5805	Homecare - External Domiciliary	1,229.76
245174	Covenant Healthcare Ltd T/A Heritage Healthcare Coventry	52128873	R5805	Homecare - External Domiciliary	1,229.76
245174	Covenant Healthcare Ltd T/A Heritage Healthcare Coventry	52128873	R5805	Homecare - External Domiciliary	1,229.76
245174	Covenant Healthcare Ltd T/A Heritage Healthcare Coventry	52128873	R5805	Homecare - External Domiciliary	614.88
245174	Covenant Healthcare Ltd T/A Heritage Healthcare Coventry	52128873	R5805	Homecare - External Domiciliary	614.88
245174	Covenant Healthcare Ltd T/A Heritage Healthcare Coventry	52128873	R5805	Homecare - External Domiciliary	545.16
246925	Coventry and Warwickshire Mind Trading Ltd	52116306	R5702	Payments to External Contractors	7,806.00
201502	Coventry and Warwickshire Mind Trading Ltd	52121109	R5702	Payments to External Contractors	92,500.00
201502	Coventry and Warwickshire Mind Trading Ltd	52121108	R5702	Payments to External Contractors	18,750.00
201502	Coventry and Warwickshire Mind Trading Ltd	52121102	R5702	Payments to External Contractors	11,250.00
201502	Coventry and Warwickshire Mind Trading Ltd	52121107	R5702	Payments to External Contractors	5,000.00
201502	Coventry and Warwickshire Mind Trading Ltd	52122692	R5851	Supported Living	1,923.60
201502	Coventry and Warwickshire Mind Trading Ltd	52123752	R5702	Payments to External Contractors	40,177.09
				Payments / Contributions to Public	
201494	Coventry City Council	52118947	R5203	Sector Organisations	451,564.00
201494	Coventry City Council	52119655	R5702	Payments to External Contractors	77,874.99
				Payments / Contributions to Public	
201494	Coventry City Council	616754	R5203	Sector Organisations	2,509.25
				Payments / Contributions to Public	
201494	Coventry City Council	616744	R5203	Sector Organisations	1,619.84
235015	Coventry Minibus Ltd	52117576	R5704	Public Transport	8,215.00
235015	Coventry Minibus Ltd	52117576	R5704	Public Transport	4,952.20
235015	Coventry Minibus Ltd	52117576	R3204	Home To School / College Transport	4,214.40
235015	Coventry Minibus Ltd	52119152	R5704	Public Transport	4,102.60
235015	Coventry Minibus Ltd	52119152	R3204	Home To School / College Transport	4,102.60
235015	Coventry Minibus Ltd	52117576	R3204	Home To School / College Transport	4,051.80
235015	Coventry Minibus Ltd	52119152	R3204	Home To School / College Transport	3,760.60
235015	Coventry Minibus Ltd	52119152	R5704	Public Transport	3,760.60
235015	Coventry Minibus Ltd	52123967	R5704	Public Transport	8,872.20
235015	Coventry Minibus Ltd	52123967	R5704	Public Transport	5,348.38
235015	Coventry Minibus Ltd	52123967	R5704	Public Transport	4,442.33
235015	Coventry Minibus Ltd	52123967	R3204	Home To School / College Transport	4,442.33
235015	Coventry Minibus Ltd	52123967	R3204	Home To School / College Transport	4,375.94
235015	Coventry Minibus Ltd	52123967	R5704	Public Transport	4,158.12

235015	Coventry Minibus Ltd	52123967 R3204	Home To School / College Transport	4,158.12
235015	Coventry Minibus Ltd	52123967 R3204	Home To School / College Transport	3,160.80
235015	Coventry Minibus Ltd	616400 R5704	Public Transport	603.97
201510	Coventry University	52129124 R5702	Payments to External Contractors	2,500.00
100268	Cow Lees Care Home	52128284 R5806	Residential Care	6,861.16
100268	Cow Lees Care Home	52128284 R5806	Residential Care	4,596.00
100268	Cow Lees Care Home	52128284 R5806	Residential Care	4,319.84
100268	Cow Lees Care Home	52128284 R5806	Residential Care	4,190.20
100268	Cow Lees Care Home	52128284 R5806	Residential Care	4,107.88
100268	Cow Lees Care Home	52128284 R5806	Residential Care	3,996.48
100268	Cow Lees Care Home	52128284 R5806	Residential Care	3,996.48
100268	Cow Lees Care Home	52128284 R5806	Residential Care	3,896.20
100268	Cow Lees Care Home	52128284 R5806	Residential Care	3,887.80
100268	Cow Lees Care Home	52128284 R5806	Residential Care	3,887.80
100268	Cow Lees Care Home	52128284 R5806	Residential Care	3,887.80
100268	Cow Lees Care Home	52128284 R5806	Residential Care	3,887.80
100268	Cow Lees Care Home	52128284 R5806	Residential Care	3,885.00
100268	Cow Lees Care Home	52128284 R5806	Residential Care	3,837.40
100268	Cow Lees Care Home	52128284 R5806	Residential Care	3,759.24
100268	Cow Lees Care Home	52128284 R5806	Residential Care	3,717.16
100268	Cow Lees Care Home	52128284 R5806	Residential Care	3,673.88
100268	Cow Lees Care Home	52128284 R5806	Residential Care	3,565.72
100268	Cow Lees Care Home	52128284 R5806	Residential Care	3,251.60
100268	Cow Lees Care Home	52128284 R5806	Residential Care	2,954.28
100268	Cow Lees Care Home	52128284 R5806	Residential Care	2,893.20
100268	Cow Lees Care Home	52128284 R5806	Residential Care	2,863.96
100268	Cow Lees Care Home	52128284 R5806	Residential Care	2,863.84
100268	Cow Lees Care Home	52128284 R5806	Residential Care	2,808.40
100268	Cow Lees Care Home	52128284 R5806	Residential Care	2,712.36
100268	Cow Lees Care Home	52128284 R5806	Residential Care	2,549.96
100268	Cow Lees Care Home	52128284 R5806	Residential Care	2,539.00
100268	Cow Lees Care Home	52128284 R5806	Residential Care	2,490.88
100268	Cow Lees Care Home	52128284 R5806	Residential Care	2,395.96
100268	Cow Lees Care Home	52128284 R5806	Residential Care	2,076.48
100268	Cow Lees Care Home	52128284 R5806	Residential Care	2,046.28
100268	Cow Lees Care Home	52128284 R5806	Residential Care	1,944.04
100268	Cow Lees Care Home	52128284 R5806	Residential Care	1,725.92
100268	Cow Lees Care Home	52128284 R5806	Residential Care	856.39
100089	Craegmoor Ltd - Part Of Priory Group (Charnwood Lodge)	52128655 R5806	Residential Care	8,225.40
100269	Craighaven Ltd	52125613 R5806	Residential Care	3,714.90

100269	Craighaven Ltd	52128289	R5806	Residential Care	6,000.00
100269	Craighaven Ltd	52128289	R5806	Residential Care	4,503.76
100269	Craighaven Ltd	52128655	R5806	Residential Care	4,400.00
100269	Craighaven Ltd	52128289	R5806	Residential Care	3,690.96
100269	Craighaven Ltd	52128289	R5806	Residential Care	3,690.96
100269	Craighaven Ltd	52128289	R5806	Residential Care	2,214.60
230818	Crawford & Company Loss Adjusters (UK) Ltd	52119915	R2805	Material Damage Insurance Claims	2,875.00
245709	Creative NeuroRehab Ltd	52116983	R5802	Substitute Care	856.18
223291	Creative Support Ltd	52122692	R5851	Supported Living	13,039.32
223291	Creative Support Ltd	52122692	R5851	Supported Living	9,299.68
223291	Creative Support Ltd	52122692	R5851	Supported Living	3,162.88
223291	Creative Support Ltd	52122692	R5851	Supported Living	2,245.44
223291	Creative Support Ltd	52122692	R5851	Supported Living	1,796.48
223291	Creative Support Ltd	52122692	R5851	Supported Living	1,405.44
223291	Creative Support Ltd	52123570	R5851	Supported Living	8,901.76
223291	Creative Support Ltd	52123570	R5851	Supported Living	4,607.36
223291	Creative Support Ltd	52123570	R5851	Supported Living	4,021.76
223291	Creative Support Ltd	52123570	R5851	Supported Living	3,416.64
223291	Creative Support Ltd	52123570	R5851	Supported Living	1,835.52
223291	Creative Support Ltd	52123570	R5851	Supported Living	1,484.16
223291	Creative Support Ltd	52124872	R5851	Supported Living	4,694.36
223291	Creative Support Ltd	52124872	R5851	Supported Living	2,888.96
223291	Creative Support Ltd	52124872	R5851	Supported Living	2,498.56
223291	Creative Support Ltd	52124872	R5851	Supported Living	2,459.52
223291	Creative Support Ltd	52124872	R5851	Supported Living	2,264.32
223291	Creative Support Ltd	52124504	R5850	Helping Services	2,110.08
223291	Creative Support Ltd	52124502	R5850	Helping Services	703.36
223291	Creative Support Ltd	52124508	R5850	Helping Services	703.36
223291	Creative Support Ltd	52124512	R5850	Helping Services	703.36
223291	Creative Support Ltd	52124513	R5850	Helping Services	703.36
223291	Creative Support Ltd	52124509	R5850	Helping Services	665.12
223291	Creative Support Ltd	52126402	R5851	Supported Living	6,633.84
223291	Creative Support Ltd	52126402	R5851	Supported Living	2,991.08
223291	Creative Support Ltd	52126879	R5851	Supported Living	1,347.52
223291	Creative Support Ltd	52127478	R5851	Supported Living	9,299.68
223291	Creative Support Ltd	52127478	R5851	Supported Living	8,901.76
223291	Creative Support Ltd	52127478	R5851	Supported Living	4,021.76
223291	Creative Support Ltd	52127478	R5851	Supported Living	3,162.88
223291	Creative Support Ltd	52127478	R5851	Supported Living	1,835.52
223291	Creative Support Ltd	52127478	R5851	Supported Living	1,796.48

223291	Creative Support Ltd	52127478	R5851	Supported Living	976.64
223291	Creative Support Ltd	52127478	R5851	Supported Living	2,245.44
223291	Creative Support Ltd	52127738	R5851	Supported Living	-2,245.44
223291	Creative Support Ltd	52127738	R5851	Supported Living	2,245.44
223291	Creative Support Ltd	52129105	R5851	Supported Living	13,039.32
223291	Creative Support Ltd	52129105	R5851	Supported Living	9,299.68
223291	Creative Support Ltd	52129105	R5851	Supported Living	3,075.04
223291	Creative Support Ltd	52129105	R5851	Supported Living	2,245.44
223291	Creative Support Ltd	52129105	R5851	Supported Living	1,796.48
223291	Creative Support Ltd	52129105	R5851	Supported Living	1,405.44
223291	Creative Support Ltd	52129391	R5851	Supported Living	10,618.86
223291	Creative Support Ltd	52129391	R5851	Supported Living	9,066.96
223291	Creative Support Ltd	52129391	R5851	Supported Living	8,901.76
223291	Creative Support Ltd	52129391	R5851	Supported Living	7,739.48
223291	Creative Support Ltd	52129391	R5851	Supported Living	6,519.66
223291	Creative Support Ltd	52129391	R5851	Supported Living	5,211.84
223291	Creative Support Ltd	52129391	R5851	Supported Living	4,694.36
223291	Creative Support Ltd	52129391	R5851	Supported Living	4,607.36
223291	Creative Support Ltd	52129391	R5851	Supported Living	4,040.64
223291	Creative Support Ltd	52129391	R5851	Supported Living	4,021.76
223291	Creative Support Ltd	52129391	R5851	Supported Living	3,669.76
223291	Creative Support Ltd	52129391	R5851	Supported Living	3,416.64
223291	Creative Support Ltd	52129391	R5851	Supported Living	3,280.00
223291	Creative Support Ltd	52129391	R5851	Supported Living	3,279.36
223291	Creative Support Ltd	52129391	R5851	Supported Living	2,908.48
223291	Creative Support Ltd	52129391	R5851	Supported Living	2,888.96
223291	Creative Support Ltd	52129391	R5851	Supported Living	2,498.56
223291	Creative Support Ltd	52129391	R5851	Supported Living	2,498.56
223291	Creative Support Ltd	52129391	R5851	Supported Living	2,459.52
223291	Creative Support Ltd	52129391	R5851	Supported Living	2,420.48
223291	Creative Support Ltd	52129391	R5851	Supported Living	2,342.40
223291	Creative Support Ltd	52129391	R5851	Supported Living	2,264.32
223291	Creative Support Ltd	52129391	R5851	Supported Living	2,186.24
223291	Creative Support Ltd	52129391	R5851	Supported Living	2,108.16
223291	Creative Support Ltd	52129391	R5851	Supported Living	1,835.52
223291	Creative Support Ltd	52129391	R5851	Supported Living	1,571.36
223291	Creative Support Ltd	52129391	R5851	Supported Living	1,561.60
223291	Creative Support Ltd	52129391	R5851	Supported Living	1,561.60
223291	Creative Support Ltd	52129391	R5851	Supported Living	1,484.16
223291	Creative Support Ltd	52129391	R5851	Supported Living	1,093.12

223291	Creative Support Ltd	52129391	R5851	Supported Living	868.56
223291	Creative Support Ltd	52129391	R5851	Supported Living	819.84
223291	Creative Support Ltd	52129391	R5851	Supported Living	780.80
223291	Creative Support Ltd	52129391	R5851	Supported Living	780.80
223291	Creative Support Ltd	52129391	R5851	Supported Living	780.80
236865	Creative-Connections	52124398	R5802	Substitute Care	1,800.00
236865	Creative-Connections	52124406	R5802	Substitute Care	1,440.00
236865	Creative-Connections	52124405	R5802	Substitute Care	1,440.00
236865	Creative-Connections	52124264	R5802	Substitute Care	1,385.00
236865	Creative-Connections	52124289	R5802	Substitute Care	1,200.00
236865	Creative-Connections	52124294	R5802	Substitute Care	1,080.00
236865	Creative-Connections	52124404	R5802	Substitute Care	1,080.00
236865	Creative-Connections	52124275	R5802	Substitute Care	720.00
236865	Creative-Connections	52124494	R5802	Substitute Care	575.00
220812	Credence Care Holly House	52122692	R5851	Supported Living	2,547.48
220812	Credence Care Holly House	52122692	R5851	Supported Living	2,547.48
220812	Credence Care Holly House	52122692	R5851	Supported Living	858.00
220812	Credence Care Holly House	52122692	R5851	Supported Living	858.00
220812	Credence Care Holly House	52127738	R5851	Supported Living	858.00
220812	Credence Care Holly House	52127738	R5851	Supported Living	804.40
220812	Credence Care Holly House	52127738	R5851	Supported Living	643.52
220812	Credence Care Holly House	52120268	R5851	Supported Living	-643.52
				Foster Care Payments - External	
237628	Credo Care Ltd	52123568	R5822	Provision	6,186.71
231362	CRMC Trading Ltd t/a Lingo Links	52119852	R4441	Professional Fees	969.00
231362	CRMC Trading Ltd t/a Lingo Links	52128305	R4441	Professional Fees	798.00
217194	Crosscrown Ltd (Woodville House)	52128288	R5806	Residential Care	3,960.00
217194	Crosscrown Ltd (Woodville House)	52128288	R5806	Residential Care	3,960.00
217194	Crosscrown Ltd (Woodville House)	52128288	R5806	Residential Care	3,960.00
217194	Crosscrown Ltd (Woodville House)	52128288	R5806	Residential Care	3,960.00
217194	Crosscrown Ltd (Woodville House)	52128288	R5806	Residential Care	3,960.00
217194	Crosscrown Ltd (Woodville House)	52128288	R5806	Residential Care	3,613.40
217194	Crosscrown Ltd (Woodville House)	52128288	R5806	Residential Care	3,394.16
217194	Crosscrown Ltd (Woodville House)	52128288	R5806	Residential Care	3,349.64
217194	Crosscrown Ltd (Woodville House)	52128288	R5806	Residential Care	2,772.84
217194	Crosscrown Ltd (Woodville House)	52128288	R5806	Residential Care	2,772.84
217194	Crosscrown Ltd (Woodville House)	52128288	R5806	Residential Care	2,772.84
100065	Crosscrown Ltd t/a Clifton Court Nursing Home	52128286	R5806	Residential Care	5,564.29
100065	Crosscrown Ltd t/a Clifton Court Nursing Home	52128286	R5806	Residential Care	4,400.00
100065	Crosscrown Ltd t/a Clifton Court Nursing Home	52128286	R5806	Residential Care	4,400.00

100125	Crosscrown Ltd T/A The Chimneys	52128287 R5806	Residential Care	3,800.00
100125	Crosscrown Ltd T/A The Chimneys	52128287 R5806	Residential Care	3,613.40
100125	Crosscrown Ltd T/A The Chimneys	52128287 R5806	Residential Care	3,081.68
100125	Crosscrown Ltd T/A The Chimneys	52128287 R5806	Residential Care	3,069.92
100125	Crosscrown Ltd T/A The Chimneys	52128287 R5806	Residential Care	707.14
100338	Crosscrown Ltd T/A The Elms Residential Care Home	52128287 R5806	Residential Care	4,600.00
100338	Crosscrown Ltd T/A The Elms Residential Care Home	52128287 R5806	Residential Care	4,600.00
100338	Crosscrown Ltd T/A The Elms Residential Care Home	52128287 R5806	Residential Care	3,940.00
100338	Crosscrown Ltd T/A The Elms Residential Care Home	52128287 R5806	Residential Care	3,940.00
100338	Crosscrown Ltd T/A The Elms Residential Care Home	52128287 R5806	Residential Care	3,940.00
100338	Crosscrown Ltd T/A The Elms Residential Care Home	52128287 R5806	Residential Care	3,880.00
100338	Crosscrown Ltd T/A The Elms Residential Care Home	52128287 R5806	Residential Care	3,840.00
100338	Crosscrown Ltd T/A The Elms Residential Care Home	52128287 R5806	Residential Care	3,700.00
100338	Crosscrown Ltd T/A The Elms Residential Care Home	52128287 R5806	Residential Care	3,600.00
100338	Crosscrown Ltd T/A The Elms Residential Care Home	52128287 R5806	Residential Care	3,528.28
100338	Crosscrown Ltd T/A The Elms Residential Care Home	52128287 R5806	Residential Care	3,528.28
100338	Crosscrown Ltd T/A The Elms Residential Care Home	52128287 R5806	Residential Care	3,528.28
100338	Crosscrown Ltd T/A The Elms Residential Care Home	52128287 R5806	Residential Care	2,772.84
100441	Crosscrown Ltd T/As Granville House	52128287 R5806	Residential Care	4,000.00
100441	Crosscrown Ltd T/As Granville House	52128287 R5806	Residential Care	4,000.00
100441	Crosscrown Ltd T/As Granville House	52128287 R5806	Residential Care	3,980.00
100441	Crosscrown Ltd T/As Granville House	52128287 R5806	Residential Care	3,980.00
100441	Crosscrown Ltd T/As Granville House	52128287 R5806	Residential Care	3,980.00
100441	Crosscrown Ltd T/As Granville House	52128287 R5806	Residential Care	3,960.00
100441	Crosscrown Ltd T/As Granville House	52128287 R5806	Residential Care	3,960.00
100441	Crosscrown Ltd T/As Granville House	52128287 R5806	Residential Care	3,827.88
100441	Crosscrown Ltd T/As Granville House	52128287 R5806	Residential Care	3,613.40
100441	Crosscrown Ltd T/As Granville House	52128287 R5806	Residential Care	3,554.46
100441	Crosscrown Ltd T/As Granville House	52128287 R5806	Residential Care	3,081.68
100441	Crosscrown Ltd T/As Granville House	52128287 R5806	Residential Care	3,051.43
224533	Crown Taxis	52120160 R3204	Home To School / College Transport	3,200.00
201551	Crystal Taxi Ltd	52123803 R3204	Home To School / College Transport	2,688.00
201551	Crystal Taxi Ltd	52129109 R3206	Client/Customer/Pupil Travel	2,570.95
201551	Crystal Taxi Ltd	52123803 R3204	Home To School / College Transport	1,792.00
201551	Crystal Taxi Ltd	52123803 R3204	Home To School / College Transport	1,721.30
201551	Crystal Taxi Ltd	52123803 R3204	Home To School / College Transport	1,575.00
201551	Crystal Taxi Ltd	52123803 R3204	Home To School / College Transport	1,500.00
201551	Crystal Taxi Ltd	52123772 R3204	Home To School / College Transport	1,425.00
201551	Crystal Taxi Ltd	52123803 R3204	Home To School / College Transport	1,200.00
201551	Crystal Taxi Ltd	52123803 R3204	Home To School / College Transport	828.00

201551	Crystal Taxi Ltd	52123803	R3206	Client/Customer/Pupil Travel	684.00
233324	Ctrack UK Ltd	52116542	R3004	Repair & Maintenance Of Vehicles	1,080.00
244700	CTS Hire t/a Specialist Fleet Services Ltd	52123166	R3203	Vehicle Hire / Lease	4,400.00
237527	Curdworth Primary - Academy Arthur Terry Parthership	616569	R6107	SEN EHCP (Education, Health & Care Plan)	1,204.00
233803	Cygnnet (NW) Ltd	52117883	R5702	Payments to External Contractors	3,264.00
241998	Cygnnet Healthcare Ltd	52116237	R5702	Payments to External Contractors	2,896.00
241998	Cygnnet Healthcare Ltd	52117885	R5702	Payments to External Contractors	3,264.00
241998	Cygnnet Healthcare Ltd	52117896	R5702	Payments to External Contractors	3,264.00
241998	Cygnnet Healthcare Ltd	52117893	R5702	Payments to External Contractors	3,264.00
241998	Cygnnet Healthcare Ltd	52128655	R5806	Residential Care	8,476.68
249796	Cynhenid Care Ltd	52123568	R5806	Residential Care	34,299.28
244644	D & L Care Homes Ltd/TA Digby Manor Care Home	52128655	R5806	Residential Care	5,263.16
215579	Daconi Ltd	52116574	R4503	Hardware	1,380.00
215579	Daconi Ltd	52116602	R4503	Hardware	1,186.38
215579	Daconi Ltd	52116598	R4503	Hardware	648.00
215579	Daconi Ltd	52116600	R4503	Hardware	625.50
215579	Daconi Ltd	52117809	R4503	Hardware	5,718.61
215579	Daconi Ltd	52119366	R4503	Hardware	1,642.68
215579	Daconi Ltd	52119510	R4503	Hardware	1,406.64
215579	Daconi Ltd	52120239	R4503	Hardware	541.22
245557	Dale Topco Ltd t/a Bridge, Burton and Trent Court	52128289	R5806	Residential Care	8,631.92
242895	Daram Care Ltd	52121923	R5805	Homecare - External Domiciliary	5,910.00
242895	Daram Care Ltd	52117157	R5843	Extra Care	1,260.00
242895	Daram Care Ltd	52125032	R5805	Homecare - External Domiciliary	6,360.00
248141	Davack Ltd t/a Mount Pleasant Care Home	52128655	R5806	Residential Care	2,622.48
251341	David Lock Associates Ltd	616902	R4030	Materials	900.00
243297	DCC Interactive Ltd	52116346	R1601	Training	800.00
243297	DCC Interactive Ltd	52118902	R1601	Training	800.00
220287	Dealership Services Ltd	52117087	R4205	Clothing, Uniforms & Laundry	592.90
230993	Deens Travel Ltd	52120775	R3204	Home To School / College Transport	1,330.00
208300	Delta Fire Ltd (NORWICH)	52115818	R4015	Equipment Repair & Maintenance	2,280.00
201750	Dial A Cab - Rugby	52118197	R3206	Client/Customer/Pupil Travel	633.00
220586	Diamond Bus Company Ltd	52123288	R5704	Public Transport	16,293.74
220586	Diamond Bus Company Ltd	52123288	R5704	Public Transport	8,388.36
220586	Diamond Bus Company Ltd	52123288	R3204	Home To School / College Transport	4,269.60
220586	Diamond Bus Company Ltd	52123288	R3204	Home To School / College Transport	4,073.44
220586	Diamond Bus Company Ltd	52123288	R5704	Public Transport	1,333.08
220586	Diamond Bus Company Ltd	52123288	R5704	Public Transport	843.92
248120	Diamond Construction (Coventry) Ltd	615973	R5702	Payments to External Contractors	37,276.80

251599	Diamond Facilities Support Ltd	52120271 R4010	Equipment Hire	1,912.64
245173	Diamond Taxis	52120775 R3204	Home To School / College Transport	3,150.00
245173	Diamond Taxis	52120775 R3204	Home To School / College Transport	1,770.00
245173	Diamond Taxis	52120775 R3204	Home To School / College Transport	885.00
248137	Didcot Care Home ltd t/a Alma Barn	52128655 R5806	Residential Care	3,400.00
225845	Dignus Healthcare Ltd	52128289 R5806	Residential Care	5,520.16
225845	Dignus Healthcare Ltd	52128289 R5806	Residential Care	4,413.48
225845	Dignus Healthcare Ltd	52128289 R5806	Residential Care	4,080.00
225845	Dignus Healthcare Ltd	52128289 R5806	Residential Care	3,805.84
201761	Dimensions UK Ltd	52124872 R5851	Supported Living	3,381.68
201761	Dimensions UK Ltd	52124872 R5851	Supported Living	2,268.20
201761	Dimensions UK Ltd	52124872 R5851	Supported Living	1,113.48
201761	Dimensions UK Ltd	52124872 R5851	Supported Living	577.36
201761	Dimensions UK Ltd	52127738 R5851	Supported Living	3,381.68
201761	Dimensions UK Ltd	52127738 R5851	Supported Living	2,268.20
201761	Dimensions UK Ltd	52127738 R5851	Supported Living	1,113.48
201761	Dimensions UK Ltd	52127738 R5851	Supported Living	577.36
201537	Disclosure and Barring Service	52124865 R1503	Staff DBS Checks	27,836.00
244763	Discovery Schools Academy Trust - Kibworth CE Primary School	52118642 R6107	SEN EHCP (Education, Health & Care Plan)	7,378.00
237198	DLG Legal Services Ltd Client Account	52123897 R4928	Other Insurance Claims	10,695.82
216855	DNA Legal Ltd	52122058 R4441	Professional Fees	1,492.00
216855	DNA Legal Ltd	52117881 R4607	Client Expenses	1,109.00
216855	DNA Legal Ltd	52119735 R4441	Professional Fees	932.00
221329	Dodd Group (Midlands) Ltd	52115953 C1030	Construction incl conversion/renovation	26,325.58
221329	Dodd Group (Midlands) Ltd	52115933 C1030	Construction incl conversion/renovation	18,167.95
221329	Dodd Group (Midlands) Ltd	52115939 C1030	Construction incl conversion/renovation	10,920.16
221329	Dodd Group (Midlands) Ltd	52115936 C1030	Construction incl conversion/renovation	5,118.33
221329	Dodd Group (Midlands) Ltd	52122810 R2024	Property Services Electrical (LE)	1,939.34
221329	Dodd Group (Midlands) Ltd	52122622 R2023	Property Services Mechanical (LM)	1,938.75
221329	Dodd Group (Midlands) Ltd	52122555 R2024	Property Services Electrical (LE)	1,937.97
221329	Dodd Group (Midlands) Ltd	52122788 R2023	Property Services Mechanical (LM)	1,927.32
221329	Dodd Group (Midlands) Ltd	52122714 R2024	Property Services Electrical (LE)	1,886.30
221329	Dodd Group (Midlands) Ltd	52122787 R2023	Property Services Mechanical (LM)	1,882.28
221329	Dodd Group (Midlands) Ltd	52122903 R2024	Property Services Electrical (LE)	1,874.48
221329	Dodd Group (Midlands) Ltd	52122777 R2024	Property Services Electrical (LE)	1,873.21

221329	Dodd Group (Midlands) Ltd	52122809 R2024	Property Services Electrical (LE)	1,833.00
221329	Dodd Group (Midlands) Ltd	52122621 R2024	Property Services Electrical (LE)	1,803.91
221329	Dodd Group (Midlands) Ltd	52122808 R2024	Property Services Electrical (LE)	1,803.63
221329	Dodd Group (Midlands) Ltd	52122807 R2024	Property Services Electrical (LE)	1,750.75
221329	Dodd Group (Midlands) Ltd	52122601 R2023	Property Services Mechanical (LM)	1,718.81
221329	Dodd Group (Midlands) Ltd	52122620 R2024	Property Services Electrical (LE)	1,703.75
221329	Dodd Group (Midlands) Ltd	52122715 R2023	Property Services Mechanical (LM)	1,682.60
221329	Dodd Group (Midlands) Ltd	52122725 R2023	Property Services Mechanical (LM)	1,660.82
221329	Dodd Group (Midlands) Ltd	52122991 R2023	Property Services Mechanical (LM)	1,654.85
221329	Dodd Group (Midlands) Ltd	52122806 R2024	Property Services Electrical (LE)	1,646.86
221329	Dodd Group (Midlands) Ltd	52122562 R2024	Property Services Electrical (LE)	1,610.11
221329	Dodd Group (Midlands) Ltd	52122804 R2024	Property Services Electrical (LE)	1,592.26
221329	Dodd Group (Midlands) Ltd	52122805 R2024	Property Services Electrical (LE)	1,592.26
221329	Dodd Group (Midlands) Ltd	52122619 R2024	Property Services Electrical (LE)	1,578.78
221329	Dodd Group (Midlands) Ltd	52122618 R2024	Property Services Electrical (LE)	1,565.63
221329	Dodd Group (Midlands) Ltd	52122617 R2024	Property Services Electrical (LE)	1,545.54
221329	Dodd Group (Midlands) Ltd	52122600 R2023	Property Services Mechanical (LM)	1,529.64
221329	Dodd Group (Midlands) Ltd	52122803 R2024	Property Services Electrical (LE)	1,527.50
221329	Dodd Group (Midlands) Ltd	52123003 R2024	Property Services Electrical (LE)	1,527.50
221329	Dodd Group (Midlands) Ltd	52122990 R2023	Property Services Mechanical (LM)	1,518.57
221329	Dodd Group (Midlands) Ltd	52122802 R2024	Property Services Electrical (LE)	1,517.54
221329	Dodd Group (Midlands) Ltd	52122989 R2023	Property Services Mechanical (LM)	1,464.79
221329	Dodd Group (Midlands) Ltd	52122556 R2024	Property Services Electrical (LE)	1,457.00
221329	Dodd Group (Midlands) Ltd	52122786 R2023	Property Services Mechanical (LM)	1,427.63
221329	Dodd Group (Midlands) Ltd	52123109 R2023	Property Services Mechanical (LM)	1,403.82
221329	Dodd Group (Midlands) Ltd	52122988 R2024	Property Services Electrical (LE)	1,401.76
221329	Dodd Group (Midlands) Ltd	52122599 R2024	Property Services Electrical (LE)	1,399.71
221329	Dodd Group (Midlands) Ltd	52122713 R2024	Property Services Electrical (LE)	1,379.22
221329	Dodd Group (Midlands) Ltd	52122598 R2023	Property Services Mechanical (LM)	1,377.19
221329	Dodd Group (Midlands) Ltd	52122597 R2023	Property Services Mechanical (LM)	1,346.10
221329	Dodd Group (Midlands) Ltd	52123002 R2024	Property Services Electrical (LE)	1,270.18
221329	Dodd Group (Midlands) Ltd	52122979 R2024	Property Services Electrical (LE)	1,235.50
221329	Dodd Group (Midlands) Ltd	52123001 R2023	Property Services Mechanical (LM)	1,233.75
221329	Dodd Group (Midlands) Ltd	52122987 R2023	Property Services Mechanical (LM)	1,233.75
221329	Dodd Group (Midlands) Ltd	52122785 R2023	Property Services Mechanical (LM)	1,222.37
221329	Dodd Group (Midlands) Ltd	52122551 R2024	Property Services Electrical (LE)	1,222.00
221329	Dodd Group (Midlands) Ltd	52122553 R2024	Property Services Electrical (LE)	1,169.13
221329	Dodd Group (Midlands) Ltd	52122616 R2024	Property Services Electrical (LE)	1,130.12
221329	Dodd Group (Midlands) Ltd	52122986 R2023	Property Services Mechanical (LM)	1,101.86
221329	Dodd Group (Midlands) Ltd	52122904 R2023	Property Services Mechanical (LM)	1,092.75

221329	Dodd Group (Midlands) Ltd	52122596 R2023	Property Services Mechanical (LM)	1,092.51
221329	Dodd Group (Midlands) Ltd	52122801 R2024	Property Services Electrical (LE)	1,068.30
221329	Dodd Group (Midlands) Ltd	52122784 R2023	Property Services Mechanical (LM)	1,059.44
221329	Dodd Group (Midlands) Ltd	52123000 R2024	Property Services Electrical (LE)	1,052.73
221329	Dodd Group (Midlands) Ltd	52122595 R2023	Property Services Mechanical (LM)	1,045.96
221329	Dodd Group (Midlands) Ltd	52122716 R2024	Property Services Electrical (LE)	998.75
221329	Dodd Group (Midlands) Ltd	52123111 R2024	Property Services Electrical (LE)	998.75
221329	Dodd Group (Midlands) Ltd	52122594 R2023	Property Services Mechanical (LM)	992.99
221329	Dodd Group (Midlands) Ltd	52122554 R2024	Property Services Electrical (LE)	987.00
221329	Dodd Group (Midlands) Ltd	52122902 R2024	Property Services Electrical (LE)	986.01
221329	Dodd Group (Midlands) Ltd	52122985 R2023	Property Services Mechanical (LM)	954.69
221329	Dodd Group (Midlands) Ltd	52122615 R2024	Property Services Electrical (LE)	940.00
221329	Dodd Group (Midlands) Ltd	52122593 R2023	Property Services Mechanical (LM)	925.57
221329	Dodd Group (Midlands) Ltd	52123202 R2024	Property Services Electrical (LE)	919.70
221329	Dodd Group (Midlands) Ltd	52122800 R2024	Property Services Electrical (LE)	909.17
221329	Dodd Group (Midlands) Ltd	52122984 R2023	Property Services Mechanical (LM)	905.22
221329	Dodd Group (Midlands) Ltd	52122799 R2024	Property Services Electrical (LE)	897.21
221329	Dodd Group (Midlands) Ltd	52122783 R2023	Property Services Mechanical (LM)	893.81
221329	Dodd Group (Midlands) Ltd	52122798 R2024	Property Services Electrical (LE)	881.25
221329	Dodd Group (Midlands) Ltd	52122952 R2024	Property Services Electrical (LE)	881.25
221329	Dodd Group (Midlands) Ltd	52122954 R2024	Property Services Electrical (LE)	881.25
221329	Dodd Group (Midlands) Ltd	52123215 R2024	Property Services Electrical (LE)	881.25
221329	Dodd Group (Midlands) Ltd	52122755 R2023	Property Services Mechanical (LM)	872.39
221329	Dodd Group (Midlands) Ltd	52122739 R2024	Property Services Electrical (LE)	869.50
221329	Dodd Group (Midlands) Ltd	52122983 R2023	Property Services Mechanical (LM)	850.54
221329	Dodd Group (Midlands) Ltd	52122782 R2024	Property Services Electrical (LE)	848.94
221329	Dodd Group (Midlands) Ltd	52122781 R2023	Property Services Mechanical (LM)	822.50
221329	Dodd Group (Midlands) Ltd	52122797 R2024	Property Services Electrical (LE)	812.29
221329	Dodd Group (Midlands) Ltd	52122908 R2023	Property Services Mechanical (LM)	803.43
221329	Dodd Group (Midlands) Ltd	52122796 R2023	Property Services Mechanical (LM)	792.42
221329	Dodd Group (Midlands) Ltd	52122999 R2024	Property Services Electrical (LE)	788.45
221329	Dodd Group (Midlands) Ltd	52122614 R2024	Property Services Electrical (LE)	777.30
221329	Dodd Group (Midlands) Ltd	52122920 R2023	Property Services Mechanical (LM)	765.57
221329	Dodd Group (Midlands) Ltd	52122613 R2024	Property Services Electrical (LE)	763.75
221329	Dodd Group (Midlands) Ltd	52122953 R2024	Property Services Electrical (LE)	763.75
221329	Dodd Group (Midlands) Ltd	52122958 R2024	Property Services Electrical (LE)	763.75
221329	Dodd Group (Midlands) Ltd	52122718 R2024	Property Services Electrical (LE)	746.13
221329	Dodd Group (Midlands) Ltd	52122548 R2023	Property Services Mechanical (LM)	719.10
221329	Dodd Group (Midlands) Ltd	52122982 R2023	Property Services Mechanical (LM)	716.75
221329	Dodd Group (Midlands) Ltd	52122998 R2023	Property Services Mechanical (LM)	698.83

221329	Dodd Group (Midlands) Ltd	52122907 R2023	Property Services Mechanical (LM)	694.50
221329	Dodd Group (Midlands) Ltd	52122712 R2023	Property Services Mechanical (LM)	688.56
221329	Dodd Group (Midlands) Ltd	52122997 R2023	Property Services Mechanical (LM)	678.56
221329	Dodd Group (Midlands) Ltd	52122900 R2023	Property Services Mechanical (LM)	675.63
221329	Dodd Group (Midlands) Ltd	52122946 R2024	Property Services Electrical (LE)	663.88
221329	Dodd Group (Midlands) Ltd	52122612 R2023	Property Services Mechanical (LM)	662.41
221329	Dodd Group (Midlands) Ltd	52122978 R2023	Property Services Mechanical (LM)	654.93
221329	Dodd Group (Midlands) Ltd	52122610 R2024	Property Services Electrical (LE)	646.25
221329	Dodd Group (Midlands) Ltd	52122611 R2024	Property Services Electrical (LE)	646.25
221329	Dodd Group (Midlands) Ltd	52122939 R2024	Property Services Electrical (LE)	646.25
221329	Dodd Group (Midlands) Ltd	52122996 R2024	Property Services Electrical (LE)	646.25
221329	Dodd Group (Midlands) Ltd	52122795 R2024	Property Services Electrical (LE)	640.38
221329	Dodd Group (Midlands) Ltd	52122794 R2024	Property Services Electrical (LE)	627.45
221329	Dodd Group (Midlands) Ltd	52122793 R2024	Property Services Electrical (LE)	624.92
221329	Dodd Group (Midlands) Ltd	52122542 R2023	Property Services Mechanical (LM)	622.75
221329	Dodd Group (Midlands) Ltd	52123201 R2023	Property Services Mechanical (LM)	611.00
221329	Dodd Group (Midlands) Ltd	52122724 R2023	Property Services Mechanical (LM)	596.90
221329	Dodd Group (Midlands) Ltd	52122592 R2024	Property Services Electrical (LE)	577.67
221329	Dodd Group (Midlands) Ltd	52122981 R2023	Property Services Mechanical (LM)	574.40
221329	Dodd Group (Midlands) Ltd	52122609 R2024	Property Services Electrical (LE)	564.29
221329	Dodd Group (Midlands) Ltd	52122780 R2023	Property Services Mechanical (LM)	554.13
221329	Dodd Group (Midlands) Ltd	52122550 R2023	Property Services Mechanical (LM)	552.25
221329	Dodd Group (Midlands) Ltd	52122995 R2024	Property Services Electrical (LE)	538.44
221329	Dodd Group (Midlands) Ltd	52122792 R2024	Property Services Electrical (LE)	538.31
221329	Dodd Group (Midlands) Ltd	52122906 R2023	Property Services Mechanical (LM)	530.14
221329	Dodd Group (Midlands) Ltd	52122717 R2023	Property Services Mechanical (LM)	526.05
221329	Dodd Group (Midlands) Ltd	52122552 R2024	Property Services Electrical (LE)	524.29
221329	Dodd Group (Midlands) Ltd	52122779 R2023	Property Services Mechanical (LM)	514.42
221329	Dodd Group (Midlands) Ltd	52123210 R2024	Property Services Electrical (LE)	505.25
221329	Dodd Group (Midlands) Ltd	52122546 R2023	Property Services Mechanical (LM)	503.72
221329	Dodd Group (Midlands) Ltd	52122757 R2024	Property Services Electrical (LE)	500.83
221329	Dodd Group (Midlands) Ltd	52116431 C1030	Construction incl conversion/renovation	4,994.90
221329	Dodd Group (Midlands) Ltd	52116544 R2024	Property Services Electrical (LE)	2,173.75
221329	Dodd Group (Midlands) Ltd	52122409 R2023	Property Services Mechanical (LM)	1,718.81
221329	Dodd Group (Midlands) Ltd	52122202 R2023	Property Services Mechanical (LM)	1,580.67
221329	Dodd Group (Midlands) Ltd	52122625 R2024	Property Services Electrical (LE)	1,118.60
221329	Dodd Group (Midlands) Ltd	52123004 R2023	Property Services Mechanical (LM)	1,078.65
221329	Dodd Group (Midlands) Ltd	52122201 R2023	Property Services Mechanical (LM)	972.27
221329	Dodd Group (Midlands) Ltd	52122200 R2023	Property Services Mechanical (LM)	642.88

221329	Dodd Group (Midlands) Ltd	52122408 R2024	Property Services Electrical (LE)	602.91
221329	Dodd Group (Midlands) Ltd	52122407 R2023	Property Services Mechanical (LM)	571.31
221329	Dodd Group (Midlands) Ltd	52124433 R2024	Property Services Electrical (LE)	1,468.75
221329	Dodd Group (Midlands) Ltd	52124437 R2024	Property Services Electrical (LE)	986.01
221329	Dodd Group (Midlands) Ltd	52124422 R2024	Property Services Electrical (LE)	971.00
221329	Dodd Group (Midlands) Ltd	52124972 R2024	Property Services Electrical (LE)	637.19
221329	Dodd Group (Midlands) Ltd	52117525 C1030	Construction incl conversion/renovation	28,166.22
221329	Dodd Group (Midlands) Ltd	52119354 C1030	Construction incl conversion/renovation	5,535.02
221329	Dodd Group (Midlands) Ltd	52117437 C1030	Construction incl conversion/renovation	5,446.40
221329	Dodd Group (Midlands) Ltd	52118475 R2023	Property Services Mechanical (LM)	4,969.71
221329	Dodd Group (Midlands) Ltd	52117520 R2024	Property Services Electrical (LE)	4,285.68
221329	Dodd Group (Midlands) Ltd	52117530 C1030	Construction incl conversion/renovation	4,100.40
221329	Dodd Group (Midlands) Ltd	52117515 R2024	Property Services Electrical (LE)	2,927.25
221329	Dodd Group (Midlands) Ltd	52117438 R2024	Property Services Electrical (LE)	2,878.75
221329	Dodd Group (Midlands) Ltd	52117509 R2024	Property Services Electrical (LE)	2,594.44
221329	Dodd Group (Midlands) Ltd	52117526 R2024	Property Services Electrical (LE)	2,585.00
221329	Dodd Group (Midlands) Ltd	52117531 R2024	Property Services Electrical (LE)	2,329.67
221329	Dodd Group (Midlands) Ltd	52117505 R2024	Property Services Electrical (LE)	2,285.26
221329	Dodd Group (Midlands) Ltd	52117440 R2024	Property Services Electrical (LE)	2,134.95
221329	Dodd Group (Midlands) Ltd	52117513 R2023	Property Services Mechanical (LM)	2,056.25
221329	Dodd Group (Midlands) Ltd	52117487 R2024	Property Services Electrical (LE)	2,041.02
221329	Dodd Group (Midlands) Ltd	52117590 C1030	Construction incl conversion/renovation	55,537.50
221329	Dodd Group (Midlands) Ltd	52117506 C1030	Construction incl conversion/renovation	24,291.33
221329	Dodd Group (Midlands) Ltd	52117508 C1030	Construction incl conversion/renovation	17,831.11
221329	Dodd Group (Midlands) Ltd	52117519 C1030	Construction incl conversion/renovation	15,392.50
221329	Dodd Group (Midlands) Ltd	52117507 C1030	Construction incl conversion/renovation	10,325.45
221329	Dodd Group (Midlands) Ltd	52117421 C1030	Construction incl conversion/renovation	9,772.93
221329	Dodd Group (Midlands) Ltd	52117516 R2024	Property Services Electrical (LE)	8,593.77
221329	Dodd Group (Midlands) Ltd	52119360 C1030	Construction incl conversion/renovation	7,534.10

221329	Dodd Group (Midlands) Ltd	52117512 C1030	Construction incl conversion/renovation	4,991.21
221329	Dodd Group (Midlands) Ltd	52117427 R2024	Property Services Electrical (LE)	4,373.24
221329	Dodd Group (Midlands) Ltd	52117510 R2024	Property Services Electrical (LE)	3,999.82
221329	Dodd Group (Midlands) Ltd	52117532 C1030	Construction incl conversion/renovation	3,892.05
221329	Dodd Group (Midlands) Ltd	52119361 R2024	Property Services Electrical (LE)	3,742.70
221329	Dodd Group (Midlands) Ltd	52117495 R2024	Property Services Electrical (LE)	3,642.50
221329	Dodd Group (Midlands) Ltd	52117533 C1030	Construction incl conversion/renovation	3,642.50
221329	Dodd Group (Midlands) Ltd	52117535 C1030	Construction incl conversion/renovation	3,536.10
221329	Dodd Group (Midlands) Ltd	52117392 C1030	Construction incl conversion/renovation	3,529.88
221329	Dodd Group (Midlands) Ltd	52117400 C1030	Construction incl conversion/renovation	3,398.25
221329	Dodd Group (Midlands) Ltd	52117514 R2023	Property Services Mechanical (LM)	3,395.28
221329	Dodd Group (Midlands) Ltd	52118682 R2024	Property Services Electrical (LE)	3,348.75
221329	Dodd Group (Midlands) Ltd	52117491 R2024	Property Services Electrical (LE)	3,172.50
221329	Dodd Group (Midlands) Ltd	52117431 C1030	Construction incl conversion/renovation	3,123.97
221329	Dodd Group (Midlands) Ltd	52117527 R2023	Property Services Mechanical (LM)	3,101.54
221329	Dodd Group (Midlands) Ltd	52117504 C1030	Construction incl conversion/renovation	3,040.35
221329	Dodd Group (Midlands) Ltd	52117443 R2024	Property Services Electrical (LE)	2,700.36
221329	Dodd Group (Midlands) Ltd	52117517 R2024	Property Services Electrical (LE)	2,659.03
221329	Dodd Group (Midlands) Ltd	52122648 R2023	Property Services Mechanical (LM)	1,924.93
221329	Dodd Group (Midlands) Ltd	52122649 R2023	Property Services Mechanical (LM)	1,389.60
221329	Dodd Group (Midlands) Ltd	52122831 R2023	Property Services Mechanical (LM)	1,324.88
221329	Dodd Group (Midlands) Ltd	52122415 R2023	Property Services Mechanical (LM)	1,191.19
221329	Dodd Group (Midlands) Ltd	52122214 R2024	Property Services Electrical (LE)	1,181.64
221329	Dodd Group (Midlands) Ltd	52117511 C1030	Construction incl conversion/renovation	1,116.25
221329	Dodd Group (Midlands) Ltd	52117490 C1030	Construction incl conversion/renovation	1,062.52
221329	Dodd Group (Midlands) Ltd	52117489 C1030	Construction incl conversion/renovation	998.75
221329	Dodd Group (Midlands) Ltd	52122204 R2023	Property Services Mechanical (LM)	869.18
221329	Dodd Group (Midlands) Ltd	52122824 R2024	Property Services Electrical (LE)	843.53
221329	Dodd Group (Midlands) Ltd	52122630 R2023	Property Services Mechanical (LM)	843.37

221329	Dodd Group (Midlands) Ltd	52123011 R2024	Property Services Electrical (LE)	801.72
221329	Dodd Group (Midlands) Ltd	52122228 R2024	Property Services Electrical (LE)	789.49
221329	Dodd Group (Midlands) Ltd	52122627 R2023	Property Services Mechanical (LM)	788.42
221329	Dodd Group (Midlands) Ltd	52122426 R2024	Property Services Electrical (LE)	735.90
221329	Dodd Group (Midlands) Ltd	52122628 R2023	Property Services Mechanical (LM)	677.95
221329	Dodd Group (Midlands) Ltd	52122431 R2024	Property Services Electrical (LE)	658.53
221329	Dodd Group (Midlands) Ltd	52123012 R2024	Property Services Electrical (LE)	581.92
221329	Dodd Group (Midlands) Ltd	52122645 R2023	Property Services Mechanical (LM)	528.75
221329	Dodd Group (Midlands) Ltd	52122427 R2024	Property Services Electrical (LE)	509.00
221329	Dodd Group (Midlands) Ltd	52122417 R2023	Property Services Mechanical (LM)	506.17
221329	Dodd Group (Midlands) Ltd	52122222 R2024	Property Services Electrical (LE)	502.45
221329	Dodd Group (Midlands) Ltd	52118581 C1030	Construction incl conversion/renovation	11,494.53
221329	Dodd Group (Midlands) Ltd	52118656 C1030	Construction incl conversion/renovation	6,906.74
221329	Dodd Group (Midlands) Ltd	52117878 C1030	Construction incl conversion/renovation	5,481.34
221329	Dodd Group (Midlands) Ltd	52118582 C1030	Construction incl conversion/renovation	5,444.46
221329	Dodd Group (Midlands) Ltd	52118194 C1030	Construction incl conversion/renovation	5,046.41
221329	Dodd Group (Midlands) Ltd	52118653 R2023	Property Services Mechanical (LM)	4,202.98
221329	Dodd Group (Midlands) Ltd	52118694 C1030	Construction incl conversion/renovation	2,391.12
221329	Dodd Group (Midlands) Ltd	52117913 R2024	Property Services Electrical (LE)	2,126.75
221329	Dodd Group (Midlands) Ltd	52118578 R2024	Property Services Electrical (LE)	2,023.47
221329	Dodd Group (Midlands) Ltd	52125908 R2024	Property Services Electrical (LE)	1,821.25
221329	Dodd Group (Midlands) Ltd	52125812 R2023	Property Services Mechanical (LM)	1,802.42
221329	Dodd Group (Midlands) Ltd	52125895 R2023	Property Services Mechanical (LM)	1,721.23
221329	Dodd Group (Midlands) Ltd	52125907 R2024	Property Services Electrical (LE)	1,605.05
221329	Dodd Group (Midlands) Ltd	52125821 R2024	Property Services Electrical (LE)	1,586.25
221329	Dodd Group (Midlands) Ltd	52125864 R2023	Property Services Mechanical (LM)	1,541.84
221329	Dodd Group (Midlands) Ltd	52125888 R2023	Property Services Mechanical (LM)	1,485.91
221329	Dodd Group (Midlands) Ltd	52123032 R2023	Property Services Mechanical (LM)	1,432.45
221329	Dodd Group (Midlands) Ltd	52122651 R2023	Property Services Mechanical (LM)	1,274.30
221329	Dodd Group (Midlands) Ltd	52125910 R2023	Property Services Mechanical (LM)	1,142.13
221329	Dodd Group (Midlands) Ltd	52125881 R2023	Property Services Mechanical (LM)	1,138.93
221329	Dodd Group (Midlands) Ltd	52122832 R2024	Property Services Electrical (LE)	1,132.70
221329	Dodd Group (Midlands) Ltd	52125875 R2024	Property Services Electrical (LE)	1,128.00
221329	Dodd Group (Midlands) Ltd	52125905 R2024	Property Services Electrical (LE)	1,116.25

221329	Dodd Group (Midlands) Ltd	52125906 R2024	Property Services Electrical (LE)	1,116.25
221329	Dodd Group (Midlands) Ltd	52122234 R2023	Property Services Mechanical (LM)	1,097.64
221329	Dodd Group (Midlands) Ltd	52125904 R2024	Property Services Electrical (LE)	1,021.35
221329	Dodd Group (Midlands) Ltd	52122833 R2024	Property Services Electrical (LE)	1,020.02
221329	Dodd Group (Midlands) Ltd	52123030 R2024	Property Services Electrical (LE)	1,010.50
221329	Dodd Group (Midlands) Ltd	52125869 R2024	Property Services Electrical (LE)	989.88
221329	Dodd Group (Midlands) Ltd	52124438 R2024	Property Services Electrical (LE)	962.42
221329	Dodd Group (Midlands) Ltd	52125847 R2024	Property Services Electrical (LE)	881.25
221329	Dodd Group (Midlands) Ltd	52123029 R2024	Property Services Electrical (LE)	793.13
221329	Dodd Group (Midlands) Ltd	52125848 R2023	Property Services Mechanical (LM)	759.29
221329	Dodd Group (Midlands) Ltd	52125838 R2023	Property Services Mechanical (LM)	759.29
221329	Dodd Group (Midlands) Ltd	52125839 R2023	Property Services Mechanical (LM)	759.29
221329	Dodd Group (Midlands) Ltd	52125856 R2023	Property Services Mechanical (LM)	759.29
221329	Dodd Group (Midlands) Ltd	52125841 R2023	Property Services Mechanical (LM)	759.29
221329	Dodd Group (Midlands) Ltd	52125861 R2023	Property Services Mechanical (LM)	759.29
221329	Dodd Group (Midlands) Ltd	52125842 R2023	Property Services Mechanical (LM)	759.29
221329	Dodd Group (Midlands) Ltd	52125845 R2023	Property Services Mechanical (LM)	759.29
221329	Dodd Group (Midlands) Ltd	52125862 R2023	Property Services Mechanical (LM)	759.29
221329	Dodd Group (Midlands) Ltd	52125846 R2023	Property Services Mechanical (LM)	759.29
221329	Dodd Group (Midlands) Ltd	52125870 R2023	Property Services Mechanical (LM)	759.29
221329	Dodd Group (Midlands) Ltd	52125850 R2023	Property Services Mechanical (LM)	759.29
221329	Dodd Group (Midlands) Ltd	52125855 R2023	Property Services Mechanical (LM)	759.29
221329	Dodd Group (Midlands) Ltd	52125885 R2023	Property Services Mechanical (LM)	759.29
221329	Dodd Group (Midlands) Ltd	52125854 R2023	Property Services Mechanical (LM)	759.29
221329	Dodd Group (Midlands) Ltd	52125852 R2023	Property Services Mechanical (LM)	759.29
221329	Dodd Group (Midlands) Ltd	52125891 R2023	Property Services Mechanical (LM)	759.29
221329	Dodd Group (Midlands) Ltd	52125853 R2023	Property Services Mechanical (LM)	759.29
221329	Dodd Group (Midlands) Ltd	52125880 R2023	Property Services Mechanical (LM)	759.29
221329	Dodd Group (Midlands) Ltd	52125877 R2023	Property Services Mechanical (LM)	759.29
221329	Dodd Group (Midlands) Ltd	52125871 R2023	Property Services Mechanical (LM)	759.29
221329	Dodd Group (Midlands) Ltd	52125883 R2023	Property Services Mechanical (LM)	759.29
221329	Dodd Group (Midlands) Ltd	52125882 R2023	Property Services Mechanical (LM)	759.29
221329	Dodd Group (Midlands) Ltd	52125873 R2023	Property Services Mechanical (LM)	759.29
221329	Dodd Group (Midlands) Ltd	52125884 R2023	Property Services Mechanical (LM)	759.29
221329	Dodd Group (Midlands) Ltd	52125878 R2023	Property Services Mechanical (LM)	759.29
221329	Dodd Group (Midlands) Ltd	52125887 R2023	Property Services Mechanical (LM)	759.29
221329	Dodd Group (Midlands) Ltd	52125843 R2024	Property Services Electrical (LE)	752.00
221329	Dodd Group (Midlands) Ltd	52125896 R2023	Property Services Mechanical (LM)	724.16
221329	Dodd Group (Midlands) Ltd	52125923 R2023	Property Services Mechanical (LM)	680.14
221329	Dodd Group (Midlands) Ltd	52122650 R2023	Property Services Mechanical (LM)	611.54

221329	Dodd Group (Midlands) Ltd	52122458 R2023	Property Services Mechanical (LM)	564.00
221329	Dodd Group (Midlands) Ltd	52125874 R2024	Property Services Electrical (LE)	564.00
221329	Dodd Group (Midlands) Ltd	52125903 R2023	Property Services Mechanical (LM)	553.19
221329	Dodd Group (Midlands) Ltd	52123035 R2024	Property Services Electrical (LE)	542.36
221329	Dodd Group (Midlands) Ltd	52122653 R2023	Property Services Mechanical (LM)	531.75
221329	Dodd Group (Midlands) Ltd	52125898 R2024	Property Services Electrical (LE)	526.39
221329	Dodd Group (Midlands) Ltd	52125889 R2023	Property Services Mechanical (LM)	505.25
221329	Dodd Group (Midlands) Ltd	52122457 R2023	Property Services Mechanical (LM)	502.38
221329	Dodd Group (Midlands) Ltd	52119378 C1030	Construction incl conversion/renovation	110,551.71
221329	Dodd Group (Midlands) Ltd	52119374 C1030	Construction incl conversion/renovation	54,885.01
221329	Dodd Group (Midlands) Ltd	52119427 R2024	Property Services Electrical (LE)	4,465.00
221329	Dodd Group (Midlands) Ltd	52119248 C1030	Construction incl conversion/renovation	3,312.75
221329	Dodd Group (Midlands) Ltd	52120153 R2024	Property Services Electrical (LE)	3,043.25
221329	Dodd Group (Midlands) Ltd	52119241 R2023	Property Services Mechanical (LM)	2,707.20
221329	Dodd Group (Midlands) Ltd	52119715 R2024	Property Services Electrical (LE)	2,702.50
221329	Dodd Group (Midlands) Ltd	52120085 C1030	Construction incl conversion/renovation	2,605.46
221329	Dodd Group (Midlands) Ltd	52120155 R2024	Property Services Electrical (LE)	2,341.46
221329	Dodd Group (Midlands) Ltd	52119442 R2023	Property Services Mechanical (LM)	2,324.15
221329	Dodd Group (Midlands) Ltd	52125924 R2024	Property Services Electrical (LE)	1,805.53
221329	Dodd Group (Midlands) Ltd	52122847 R2024	Property Services Electrical (LE)	1,636.70
221329	Dodd Group (Midlands) Ltd	52123217 R2024	Property Services Electrical (LE)	1,624.70
221329	Dodd Group (Midlands) Ltd	52122664 R2024	Property Services Electrical (LE)	1,416.68
221329	Dodd Group (Midlands) Ltd	52122247 R2024	Property Services Electrical (LE)	1,403.53
221329	Dodd Group (Midlands) Ltd	52123041 R2024	Property Services Electrical (LE)	1,287.52
221329	Dodd Group (Midlands) Ltd	52122248 R2024	Property Services Electrical (LE)	998.75
221329	Dodd Group (Midlands) Ltd	52123042 R2024	Property Services Electrical (LE)	931.87
221329	Dodd Group (Midlands) Ltd	52119926 R2023	Property Services Mechanical (LM)	3,121.15
221329	Dodd Group (Midlands) Ltd	52122667 R2023	Property Services Mechanical (LM)	1,693.18
221329	Dodd Group (Midlands) Ltd	52119584 C1030	Construction incl conversion/renovation	51,904.92
221329	Dodd Group (Midlands) Ltd	52119588 C1030	Construction incl conversion/renovation	4,641.25
221329	Dodd Group (Midlands) Ltd	52119600 C1030	Construction incl conversion/renovation	2,526.25
221329	Dodd Group (Midlands) Ltd	52119593 R2024	Property Services Electrical (LE)	1,389.38
221329	Dodd Group (Midlands) Ltd	52119590 R2024	Property Services Electrical (LE)	1,312.51

221329	Dodd Group (Midlands) Ltd	52119585 R2024	Property Services Electrical (LE)	1,191.93
221329	Dodd Group (Midlands) Ltd	52122253 R2023	Property Services Mechanical (LM)	1,042.07
221329	Dodd Group (Midlands) Ltd	52122670 R2023	Property Services Mechanical (LM)	879.14
221329	Dodd Group (Midlands) Ltd	52123064 R2023	Property Services Mechanical (LM)	825.03
221329	Dodd Group (Midlands) Ltd	52122673 R2023	Property Services Mechanical (LM)	805.17
221329	Dodd Group (Midlands) Ltd	52119597 C1030	Construction incl conversion/renovation	759.16
221329	Dodd Group (Midlands) Ltd	52122865 R2024	Property Services Electrical (LE)	757.43
221329	Dodd Group (Midlands) Ltd	52122859 R2024	Property Services Electrical (LE)	669.75
221329	Dodd Group (Midlands) Ltd	52123230 R2024	Property Services Electrical (LE)	638.51
221329	Dodd Group (Midlands) Ltd	52123254 R2023	Property Services Mechanical (LM)	636.03
221329	Dodd Group (Midlands) Ltd	52123072 R2023	Property Services Mechanical (LM)	602.36
221329	Dodd Group (Midlands) Ltd	52123241 R2023	Property Services Mechanical (LM)	570.65
221329	Dodd Group (Midlands) Ltd	52123067 R2024	Property Services Electrical (LE)	570.24
221329	Dodd Group (Midlands) Ltd	52122861 R2023	Property Services Mechanical (LM)	555.19
221329	Dodd Group (Midlands) Ltd	52123074 R2023	Property Services Mechanical (LM)	545.80
221329	Dodd Group (Midlands) Ltd	52123058 R2024	Property Services Electrical (LE)	528.75
221329	Dodd Group (Midlands) Ltd	52122671 R2023	Property Services Mechanical (LM)	528.75
221329	Dodd Group (Midlands) Ltd	52123247 R2024	Property Services Electrical (LE)	524.39
221329	Dodd Group (Midlands) Ltd	52122873 R2023	Property Services Mechanical (LM)	517.00
221329	Dodd Group (Midlands) Ltd	52120758 C1030	Construction incl conversion/renovation	31,813.13
221329	Dodd Group (Midlands) Ltd	52120384 C1030	Construction incl conversion/renovation	23,228.67
221329	Dodd Group (Midlands) Ltd	52120386 C1030	Construction incl conversion/renovation	7,514.19
221329	Dodd Group (Midlands) Ltd	52120387 R2023	Property Services Mechanical (LM)	6,894.98
221329	Dodd Group (Midlands) Ltd	52120319 C1030	Construction incl conversion/renovation	4,963.11
221329	Dodd Group (Midlands) Ltd	52121194 R2023	Property Services Mechanical (LM)	4,110.44
221329	Dodd Group (Midlands) Ltd	52120388 R2023	Property Services Mechanical (LM)	3,955.81
221329	Dodd Group (Midlands) Ltd	52120405 R2023	Property Services Mechanical (LM)	3,562.89
221329	Dodd Group (Midlands) Ltd	52120390 R2023	Property Services Mechanical (LM)	3,226.55
221329	Dodd Group (Midlands) Ltd	52122889 R2024	Property Services Electrical (LE)	1,858.85
221329	Dodd Group (Midlands) Ltd	52122273 R2024	Property Services Electrical (LE)	1,633.25
221329	Dodd Group (Midlands) Ltd	52122474 R2024	Property Services Electrical (LE)	1,557.39
221329	Dodd Group (Midlands) Ltd	52122258 R2023	Property Services Mechanical (LM)	1,519.85
221329	Dodd Group (Midlands) Ltd	52122892 R2023	Property Services Mechanical (LM)	1,386.50
221329	Dodd Group (Midlands) Ltd	52122480 R2023	Property Services Mechanical (LM)	1,304.02
221329	Dodd Group (Midlands) Ltd	52122255 R2023	Property Services Mechanical (LM)	1,084.38

221329	Dodd Group (Midlands) Ltd	52120389 R2023	Property Services Mechanical (LM)	1,039.88
221329	Dodd Group (Midlands) Ltd	52123118 R2024	Property Services Electrical (LE)	1,022.25
221329	Dodd Group (Midlands) Ltd	52122261 R2024	Property Services Electrical (LE)	1,020.44
221329	Dodd Group (Midlands) Ltd	52123274 R2023	Property Services Mechanical (LM)	1,017.47
221329	Dodd Group (Midlands) Ltd	52122884 R2024	Property Services Electrical (LE)	945.30
221329	Dodd Group (Midlands) Ltd	52120392 R2023	Property Services Mechanical (LM)	907.69
221329	Dodd Group (Midlands) Ltd	52122680 R2023	Property Services Mechanical (LM)	895.57
221329	Dodd Group (Midlands) Ltd	52120391 R2023	Property Services Mechanical (LM)	893.00
221329	Dodd Group (Midlands) Ltd	52122270 R2023	Property Services Mechanical (LM)	884.78
221329	Dodd Group (Midlands) Ltd	52123082 R2023	Property Services Mechanical (LM)	837.46
221329	Dodd Group (Midlands) Ltd	52122890 R2024	Property Services Electrical (LE)	835.58
221329	Dodd Group (Midlands) Ltd	52122681 R2024	Property Services Electrical (LE)	831.22
221329	Dodd Group (Midlands) Ltd	52122465 R2023	Property Services Mechanical (LM)	752.81
221329	Dodd Group (Midlands) Ltd	52122469 R2024	Property Services Electrical (LE)	715.88
221329	Dodd Group (Midlands) Ltd	52120385 R2023	Property Services Mechanical (LM)	681.50
221329	Dodd Group (Midlands) Ltd	52122463 R2023	Property Services Mechanical (LM)	644.56
221329	Dodd Group (Midlands) Ltd	52122686 R2024	Property Services Electrical (LE)	618.40
221329	Dodd Group (Midlands) Ltd	52123264 R2024	Property Services Electrical (LE)	586.50
221329	Dodd Group (Midlands) Ltd	52122267 R2024	Property Services Electrical (LE)	562.47
221329	Dodd Group (Midlands) Ltd	52122685 R2024	Property Services Electrical (LE)	549.44
221329	Dodd Group (Midlands) Ltd	52122682 R2024	Property Services Electrical (LE)	522.02
221329	Dodd Group (Midlands) Ltd	52122470 R2024	Property Services Electrical (LE)	518.62
221329	Dodd Group (Midlands) Ltd	52122476 R2024	Property Services Electrical (LE)	517.46
221329	Dodd Group (Midlands) Ltd	52123117 R2024	Property Services Electrical (LE)	503.55
221329	Dodd Group (Midlands) Ltd	52121691 R2024	Property Services Electrical (LE)	18,330.00
221329	Dodd Group (Midlands) Ltd	52120735 C1030	Construction incl conversion/renovation	7,150.42
221329	Dodd Group (Midlands) Ltd	52129145 R2024	Property Services Electrical (LE)	528.75
221329	Dodd Group (Midlands) Ltd	52129146 R2024	Property Services Electrical (LE)	528.75
221329	Dodd Group (Midlands) Ltd	52123981 R2024	Property Services Electrical (LE)	17,477.52
221329	Dodd Group (Midlands) Ltd	52123948 C1030	Construction incl conversion/renovation	16,279.64
221329	Dodd Group (Midlands) Ltd	52124255 C1030	Construction incl conversion/renovation	4,546.29
221329	Dodd Group (Midlands) Ltd	52123998 C1030	Construction incl conversion/renovation	3,926.85
221329	Dodd Group (Midlands) Ltd	52124377 R2024	Property Services Electrical (LE)	3,760.00
221329	Dodd Group (Midlands) Ltd	52124391 R2024	Property Services Electrical (LE)	3,760.00
221329	Dodd Group (Midlands) Ltd	52125392 R2024	Property Services Electrical (LE)	3,637.62
221329	Dodd Group (Midlands) Ltd	52124319 R2023	Property Services Mechanical (LM)	3,320.55

221329	Dodd Group (Midlands) Ltd	52124325 R2024	Property Services Electrical (LE)	3,302.40
221329	Dodd Group (Midlands) Ltd	52124385 R2024	Property Services Electrical (LE)	3,231.87
221329	Dodd Group (Midlands) Ltd	52124510 C1030	Construction incl conversion/renovation	3,231.25
221329	Dodd Group (Midlands) Ltd	52125395 R2024	Property Services Electrical (LE)	2,200.35
221329	Dodd Group (Midlands) Ltd	52124482 R2024	Property Services Electrical (LE)	2,173.75
221329	Dodd Group (Midlands) Ltd	52125393 R2024	Property Services Electrical (LE)	2,153.44
221329	Dodd Group (Midlands) Ltd	52124314 R2024	Property Services Electrical (LE)	2,091.50
221329	Dodd Group (Midlands) Ltd	52124479 R2024	Property Services Electrical (LE)	2,056.25
221329	Dodd Group (Midlands) Ltd	52125391 R2024	Property Services Electrical (LE)	2,056.25
221329	Dodd Group (Midlands) Ltd	52124497 R2024	Property Services Electrical (LE)	2,041.68
221329	Dodd Group (Midlands) Ltd	52124495 R2024	Property Services Electrical (LE)	2,038.63
221329	Dodd Group (Midlands) Ltd	52124170 R2023	Property Services Mechanical (LM)	1,759.26
221329	Dodd Group (Midlands) Ltd	52124185 R2023	Property Services Mechanical (LM)	1,668.29
221329	Dodd Group (Midlands) Ltd	52124180 R2023	Property Services Mechanical (LM)	1,658.24
221329	Dodd Group (Midlands) Ltd	52124202 R2024	Property Services Electrical (LE)	1,516.72
221329	Dodd Group (Midlands) Ltd	52124201 R2023	Property Services Mechanical (LM)	1,471.61
221329	Dodd Group (Midlands) Ltd	52123976 R2023	Property Services Mechanical (LM)	1,427.92
221329	Dodd Group (Midlands) Ltd	52124055 R2024	Property Services Electrical (LE)	1,325.40
221329	Dodd Group (Midlands) Ltd	52124981 R2024	Property Services Electrical (LE)	1,307.56
221329	Dodd Group (Midlands) Ltd	52124196 R2024	Property Services Electrical (LE)	1,284.65
221329	Dodd Group (Midlands) Ltd	52124203 R2024	Property Services Electrical (LE)	1,113.75
221329	Dodd Group (Midlands) Ltd	52124207 R2024	Property Services Electrical (LE)	1,033.31
221329	Dodd Group (Midlands) Ltd	52124070 R2024	Property Services Electrical (LE)	998.75
221329	Dodd Group (Midlands) Ltd	52124191 R2023	Property Services Mechanical (LM)	934.07
221329	Dodd Group (Midlands) Ltd	52124118 R2024	Property Services Electrical (LE)	928.25
221329	Dodd Group (Midlands) Ltd	52124200 R2023	Property Services Mechanical (LM)	886.55
221329	Dodd Group (Midlands) Ltd	52124455 R2024	Property Services Electrical (LE)	863.63
221329	Dodd Group (Midlands) Ltd	52124195 R2023	Property Services Mechanical (LM)	853.21
221329	Dodd Group (Midlands) Ltd	52124013 R2024	Property Services Electrical (LE)	770.67
221329	Dodd Group (Midlands) Ltd	52124081 R2024	Property Services Electrical (LE)	728.50
221329	Dodd Group (Midlands) Ltd	52124077 R2024	Property Services Electrical (LE)	705.00
221329	Dodd Group (Midlands) Ltd	52124976 R2024	Property Services Electrical (LE)	705.00
221329	Dodd Group (Midlands) Ltd	52124977 R2024	Property Services Electrical (LE)	705.00
221329	Dodd Group (Midlands) Ltd	52124184 R2024	Property Services Electrical (LE)	695.70
221329	Dodd Group (Midlands) Ltd	52124091 R2023	Property Services Mechanical (LM)	684.74
221329	Dodd Group (Midlands) Ltd	52124204 R2024	Property Services Electrical (LE)	679.53
221329	Dodd Group (Midlands) Ltd	52124012 R2024	Property Services Electrical (LE)	664.36
221329	Dodd Group (Midlands) Ltd	52124079 R2024	Property Services Electrical (LE)	646.25
221329	Dodd Group (Midlands) Ltd	52124058 R2024	Property Services Electrical (LE)	646.25

221329	Dodd Group (Midlands) Ltd	52124975 R2024	Property Services Electrical (LE)	646.25
221329	Dodd Group (Midlands) Ltd	52124002 R2024	Property Services Electrical (LE)	628.58
221329	Dodd Group (Midlands) Ltd	52124033 R2024	Property Services Electrical (LE)	628.44
221329	Dodd Group (Midlands) Ltd	52124009 R2024	Property Services Electrical (LE)	621.26
221329	Dodd Group (Midlands) Ltd	52124090 R2023	Property Services Mechanical (LM)	564.00
221329	Dodd Group (Midlands) Ltd	52124163 R2023	Property Services Mechanical (LM)	550.45
221329	Dodd Group (Midlands) Ltd	52124114 R2024	Property Services Electrical (LE)	540.50
221329	Dodd Group (Midlands) Ltd	52124162 R2023	Property Services Mechanical (LM)	523.39
221329	Dodd Group (Midlands) Ltd	52124089 R2023	Property Services Mechanical (LM)	517.00
221329	Dodd Group (Midlands) Ltd	52124073 R2024	Property Services Electrical (LE)	505.25
221329	Dodd Group (Midlands) Ltd	52124063 R2024	Property Services Electrical (LE)	505.25
221329	Dodd Group (Midlands) Ltd	52124060 R2024	Property Services Electrical (LE)	505.25
221329	Dodd Group (Midlands) Ltd	52124071 R2024	Property Services Electrical (LE)	505.25
218071	Dordon Primary School (Community Academies Trust)	616570 R6107	SEN EHCP (Education, Health & Care Plan)	11,410.00
240154	Dovetree School (Witherslack Group)	52127477 R5806	Residential Care	110,854.26
240154	Dovetree School (Witherslack Group)	52127477 R5806	Residential Care	98,490.25
240154	Dovetree School (Witherslack Group)	52127477 R5806	Residential Care	92,915.16
240154	Dovetree School (Witherslack Group)	52119813 R6107	SEN EHCP (Education, Health & Care Plan)	31,843.00
240154	Dovetree School (Witherslack Group)	52119834 R6107	SEN EHCP (Education, Health & Care Plan)	31,843.00
240154	Dovetree School (Witherslack Group)	52119817 R6107	SEN EHCP (Education, Health & Care Plan)	31,373.66
240154	Dovetree School (Witherslack Group)	52119814 R6107	SEN EHCP (Education, Health & Care Plan)	28,150.42
240154	Dovetree School (Witherslack Group)	52119811 R6107	SEN EHCP (Education, Health & Care Plan)	27,884.00
240154	Dovetree School (Witherslack Group)	616838 R6107	SEN EHCP (Education, Health & Care Plan)	3,864.00
243321	Dr Billy Smythe Ltd	52129737 R4409	Consultancy (outside IR35)	700.00
251765	Dr Forster Psychology	52125050 R4441	Professional Fees	633.80
201834	Draeger Safety UK Ltd	52123579 R4008	Equipment	9,192.00
231118	Droitwich Spa High School	616128 R6109	Funding payment to Academies and Non WCC Schools	1,200.00
201852	Dudley Metropolitan Borough Council (Sundry Debtors)	616755 R5203	Payments / Contributions to Public Sector Organisations	2,509.25
201852	Dudley Metropolitan Borough Council (Sundry Debtors)	616745 R5203	Payments / Contributions to Public Sector Organisations	1,619.84
251522	Dudley Taylor Kenilworth Ltd	616857 R5702	Payments to External Contractors	952.00

248973	Dunchurch Boughton CofE Infant Academy and Nursery (Diocese of Coventry Multi Academy Trust)	615856 R1408	Other Staffing Costs	540.00
248973	Dunchurch Boughton CofE Infant Academy and Nursery (Diocese of Coventry Multi Academy Trust)	616571 R6107	SEN EHCP (Education, Health & Care Plan)	6,615.00
248971	Dunchurch Boughton CofE Junior Academy (Diocese of Coventry Multi Academy Trust)	616573 R6107	SEN EHCP (Education, Health & Care Plan)	6,782.00
248971	Dunchurch Boughton CofE Junior Academy (Diocese of Coventry Multi Academy Trust)	616572 R6107	SEN EHCP (Education, Health & Care Plan)	6,714.00
236415	Duradiamond Healthcare Ltd	52118688 R4441	Professional Fees	14,101.14
214761	Durham County Council	52120086 R5806	Residential Care	24,375.00
214761	Durham County Council	615192 R6108	Funding payments to WCC Schools	3,145.00
214761	Durham County Council	52124401 R5806	Residential Care	58,125.00
249311	DVC Taxi Ltd	52120775 R3204	Home To School / College Transport	2,100.00
249311	DVC Taxi Ltd	52120775 R3204	Home To School / College Transport	1,875.00
249311	DVC Taxi Ltd	52120775 R3204	Home To School / College Transport	1,800.00
249311	DVC Taxi Ltd	52120775 R3204	Home To School / College Transport	1,170.00
249311	DVC Taxi Ltd	52120775 R3204	Home To School / College Transport	700.00
100275	Dwell Ltd t/a Long Lea Residential Care Home	52128285 R5806	Residential Care	4,000.00
100275	Dwell Ltd t/a Long Lea Residential Care Home	52128285 R5806	Residential Care	4,000.00
100275	Dwell Ltd t/a Long Lea Residential Care Home	52128285 R5806	Residential Care	3,955.00
100275	Dwell Ltd t/a Long Lea Residential Care Home	52128285 R5806	Residential Care	3,800.00
100275	Dwell Ltd t/a Long Lea Residential Care Home	52128285 R5806	Residential Care	3,800.00
100275	Dwell Ltd t/a Long Lea Residential Care Home	52128285 R5806	Residential Care	3,800.00
100275	Dwell Ltd t/a Long Lea Residential Care Home	52128285 R5806	Residential Care	3,800.00
100275	Dwell Ltd t/a Long Lea Residential Care Home	52128285 R5806	Residential Care	3,796.24
100275	Dwell Ltd t/a Long Lea Residential Care Home	52128285 R5806	Residential Care	3,600.00
100275	Dwell Ltd t/a Long Lea Residential Care Home	52128285 R5806	Residential Care	3,600.00
100275	Dwell Ltd t/a Long Lea Residential Care Home	52128285 R5806	Residential Care	3,600.00
100275	Dwell Ltd t/a Long Lea Residential Care Home	52128285 R5806	Residential Care	3,595.48
100275	Dwell Ltd t/a Long Lea Residential Care Home	52128285 R5806	Residential Care	3,542.28
100275	Dwell Ltd t/a Long Lea Residential Care Home	52128285 R5806	Residential Care	3,400.00
100275	Dwell Ltd t/a Long Lea Residential Care Home	52128285 R5806	Residential Care	3,300.00
100275	Dwell Ltd t/a Long Lea Residential Care Home	52128285 R5806	Residential Care	3,104.08
100275	Dwell Ltd t/a Long Lea Residential Care Home	52128285 R5806	Residential Care	3,104.08
100275	Dwell Ltd t/a Long Lea Residential Care Home	52128285 R5806	Residential Care	2,200.00
100275	Dwell Ltd t/a Long Lea Residential Care Home	52128285 R5806	Residential Care	2,057.14
100275	Dwell Ltd t/a Long Lea Residential Care Home	52128285 R5806	Residential Care	1,877.40
100275	Dwell Ltd t/a Long Lea Residential Care Home	52128285 R5806	Residential Care	1,764.29
100275	Dwell Ltd t/a Long Lea Residential Care Home	52128285 R5806	Residential Care	900.00
100275	Dwell Ltd t/a Long Lea Residential Care Home	52128285 R5806	Residential Care	900.00

249274	E.C.H.O Support Ltd	52121398	R5851	Supported Living	10,248.00
201916	E.On Energy Solutions Ltd (Street Lighting)	52121168	R2102	Energy Costs	27,665.49
201916	E.On Energy Solutions Ltd (Street Lighting)	52121174	R2102	Energy Costs	9,788.45
201916	E.On Energy Solutions Ltd (Street Lighting)	52121169	R2102	Energy Costs	7,276.08
201916	E.On Energy Solutions Ltd (Street Lighting)	52125205	R2102	Energy Costs	1,114.78
242584	E.On Next Energy Ltd	52125047	R2102	Energy Costs	2,189.51
242584	E.On Next Energy Ltd	52129063	R2102	Energy Costs	750.37
248929	Earlsdon Care Ltd	52128289	R5806	Residential Care	5,828.57
248929	Earlsdon Care Ltd	52128289	R5806	Residential Care	2,571.48
201930	Eastern Shires Purchasing Organisation / ESPO	52125276	R4313	Stationery & Paper	1,704.00
201930	Eastern Shires Purchasing Organisation / ESPO	52119423	R4313	Stationery & Paper	534.00
250009	Ecctis Ltd	52117423	R4441	Professional Fees	625.00
227821	ECO Work-shop CIC	52124872	R5803	Daycare External	1,022.88
201946	Econ Engineering Ltd	52116324	R4030	Materials	745.75
201946	Econ Engineering Ltd	52119786	R4030	Materials	2,327.91
201946	Econ Engineering Ltd	52120820	R4030	Materials	846.07
100276	Eden Place Ltd	52128286	R5806	Residential Care	6,345.00
100276	Eden Place Ltd	52128288	R5806	Residential Care	6,345.00
100276	Eden Place Ltd	52128288	R5806	Residential Care	6,028.00
100276	Eden Place Ltd	52128286	R5806	Residential Care	5,533.88
100276	Eden Place Ltd	52128288	R5806	Residential Care	4,912.64
100276	Eden Place Ltd	52128286	R5806	Residential Care	4,021.56
100276	Eden Place Ltd	52128286	R5806	Residential Care	3,600.00
100276	Eden Place Ltd	52128286	R5806	Residential Care	3,551.16
100276	Eden Place Ltd	52128286	R5806	Residential Care	3,489.76
100276	Eden Place Ltd	52128286	R5806	Residential Care	3,322.24
100276	Eden Place Ltd	52128286	R5806	Residential Care	3,235.96
100276	Eden Place Ltd	52128288	R5806	Residential Care	3,060.00
100276	Eden Place Ltd	52128286	R5806	Residential Care	2,959.32
100276	Eden Place Ltd	52128286	R5806	Residential Care	2,921.92
100276	Eden Place Ltd	52128286	R5806	Residential Care	2,840.44
100276	Eden Place Ltd	52128288	R5806	Residential Care	2,784.72
100276	Eden Place Ltd	52128286	R5806	Residential Care	2,766.96
100276	Eden Place Ltd	52128286	R5806	Residential Care	2,755.36
100276	Eden Place Ltd	52128286	R5806	Residential Care	2,742.88
100276	Eden Place Ltd	52128286	R5806	Residential Care	2,688.88
100276	Eden Place Ltd	52128286	R5806	Residential Care	2,624.04
100276	Eden Place Ltd	52128286	R5806	Residential Care	2,618.84
100276	Eden Place Ltd	52128286	R5806	Residential Care	2,597.92
100276	Eden Place Ltd	52128288	R5806	Residential Care	2,502.84

100276	Eden Place Ltd	52128286	R5806	Residential Care	2,413.04
100276	Eden Place Ltd	52128286	R5806	Residential Care	2,371.00
100276	Eden Place Ltd	52128286	R5806	Residential Care	2,259.80
100276	Eden Place Ltd	52128288	R5806	Residential Care	2,252.32
100276	Eden Place Ltd	52128288	R5806	Residential Care	2,234.96
247306	EDF Energy Customers Ltd	52129465	R2102	Energy Costs	538.55
247306	EDF Energy Customers Ltd	456811	R2102	Energy Costs	-538.55
201952	Edge Services - The Manual Handling Training Company Ltd	52126371	R1601	Training	4,840.00
100393	Edgeview Homes Ltd	52129105	R5851	Supported Living	3,460.28
249547	EDM Tutoring	52119766	R5702	Payments to External Contractors	550.00
222150	Edward Brain & Sons Ltd	52124241	R4008	Equipment	2,592.00
204614	EE Ltd (Airtime)	52124644	R4513	Telephones & Broadband	3,361.07
204614	EE Ltd (Airtime)	52119936	R4513	Telephones & Broadband	3,715.28
206379	Egglaroy Ltd t/a Truckstop Group	52125021	R4030	Materials	913.60
241014	EL Marsh Care Home Ltd	52121398	R5851	Supported Living	13,538.00
245739	Elements Support Ltd	52118646	R1601	Training	1,250.00
244865	Eleventh Hour Group Ltd	52127239	R5843	Extra Care	3,122.00
244865	Eleventh Hour Group Ltd	52128689	R5843	Extra Care	878.96
226352	Ellis Coaches Ltd	52117576	R3204	Home To School / College Transport	4,463.47
232332	Elm Tree Multi Academy Trust	616149	R6109	Funding payment to Academies and Non WCC Schools	17,500.00
232332	Elm Tree Multi Academy Trust	616186	R6109	Funding payment to Academies and Non WCC Schools	1,500.00
232332	Elm Tree Multi Academy Trust	616628	R6107	SEN EHCP (Education, Health & Care Plan)	31,492.00
233845	Elysian Field Ltd	52123932	R5459	Leaving Care Accommodation	2,538.28
233845	Elysian Field Ltd	52123932	R5459	Leaving Care Accommodation	2,538.28
233845	Elysian Field Ltd	52123932	R5459	Leaving Care Accommodation	2,538.28
233845	Elysian Field Ltd	52123932	R5459	Leaving Care Accommodation	2,538.28
233845	Elysian Field Ltd	52123932	R5459	Leaving Care Accommodation	2,538.28
233845	Elysian Field Ltd	52123932	R5459	Leaving Care Accommodation	2,538.28
233845	Elysian Field Ltd	52123932	R5459	Leaving Care Accommodation	2,538.28
233845	Elysian Field Ltd	52123932	R5459	Leaving Care Accommodation	2,538.28
233845	Elysian Field Ltd	52123932	R5459	Leaving Care Accommodation	2,088.78
235249	Elysium Healthcare Ltd	52116264	R5702	Payments to External Contractors	3,400.00
235249	Elysium Healthcare Ltd	52116263	R5702	Payments to External Contractors	2,550.00
235249	Elysium Healthcare Ltd	52128289	R5806	Residential Care	4,908.40
235249	Elysium Healthcare Ltd	52128289	R5806	Residential Care	3,276.36
207715	Emap Publishing Ltd	52117175	R4601	Conferences, Staff Accommodation & Subsistence	995.00
202022	Emergency One UK Ltd	52116281	C1010	Acquisition Of New Assets	147,415.62

202022	Emergency One UK Ltd	52116277	C1010	Acquisition Of New Assets	147,415.62
202022	Emergency One UK Ltd	52116279	C1010	Acquisition Of New Assets	147,415.62
202022	Emergency One UK Ltd	52116284	C1010	Acquisition Of New Assets	16,379.51
202022	Emergency One UK Ltd	52116271	C1010	Acquisition Of New Assets	16,379.51
202022	Emergency One UK Ltd	52116276	C1010	Acquisition Of New Assets	16,379.51
202022	Emergency One UK Ltd	52116203	R4015	Equipment Repair & Maintenance	2,707.17
241137	Empire Property Management Ltd	52125108	R5459	Leaving Care Accommodation	700.00
				SEN EHCP (Education, Health & Care Plan)	
202034	Emscote Preschool	616575	R6107		2,534.00
	English Martyrs Catholic Primary School - Our Lady of the				
246482	Magnificat Multi Academy Company	615857	R1408	Other Staffing Costs	2,520.00
	English Martyrs Catholic Primary School - Our Lady of the			SEN EHCP (Education, Health & Care Plan)	
246482	Magnificat Multi Academy Company	616576	R6107		9,360.00
				Grants / Donations to External Organisations	
250809	Enjoy Training Ltd t/a Rebel Business School	52121868	R5501		47,226.58
219820	Ensure Care Ltd	52123933	R5805	Homecare - External Domiciliary	3,799.84
219820	Ensure Care Ltd	52123933	R5805	Homecare - External Domiciliary	3,769.92
219820	Ensure Care Ltd	52123933	R5805	Homecare - External Domiciliary	3,590.40
219820	Ensure Care Ltd	52123933	R5805	Homecare - External Domiciliary	2,459.52
219820	Ensure Care Ltd	52123933	R5805	Homecare - External Domiciliary	2,459.52
219820	Ensure Care Ltd	52123933	R5805	Homecare - External Domiciliary	2,459.52
219820	Ensure Care Ltd	52123933	R5805	Homecare - External Domiciliary	2,459.52
219820	Ensure Care Ltd	52123933	R5805	Homecare - External Domiciliary	2,094.40
219820	Ensure Care Ltd	52123933	R5805	Homecare - External Domiciliary	2,020.32
219820	Ensure Care Ltd	52123933	R5805	Homecare - External Domiciliary	1,712.88
219820	Ensure Care Ltd	52123933	R5805	Homecare - External Domiciliary	1,690.92
219820	Ensure Care Ltd	52123933	R5805	Homecare - External Domiciliary	1,675.52
219820	Ensure Care Ltd	52123933	R5805	Homecare - External Domiciliary	1,615.68
219820	Ensure Care Ltd	52123933	R5805	Homecare - External Domiciliary	1,256.64
219820	Ensure Care Ltd	52123933	R5805	Homecare - External Domiciliary	1,256.64
219820	Ensure Care Ltd	52123933	R5805	Homecare - External Domiciliary	1,229.76
219820	Ensure Care Ltd	52123933	R5805	Homecare - External Domiciliary	1,229.76
219820	Ensure Care Ltd	52123933	R5805	Homecare - External Domiciliary	1,196.80
219820	Ensure Care Ltd	52123933	R5805	Homecare - External Domiciliary	1,099.56
219820	Ensure Care Ltd	52123933	R5805	Homecare - External Domiciliary	1,004.67
219820	Ensure Care Ltd	52123933	R5805	Homecare - External Domiciliary	933.30
219820	Ensure Care Ltd	52123933	R5805	Homecare - External Domiciliary	922.32
219820	Ensure Care Ltd	52123933	R5805	Homecare - External Domiciliary	922.32
219820	Ensure Care Ltd	52123933	R5805	Homecare - External Domiciliary	837.76
219820	Ensure Care Ltd	52123933	R5805	Homecare - External Domiciliary	837.76

219820	Ensure Care Ltd	52123933	R5805	Homecare - External Domiciliary	807.84
219820	Ensure Care Ltd	52123933	R5805	Homecare - External Domiciliary	702.72
219820	Ensure Care Ltd	52123933	R5805	Homecare - External Domiciliary	614.88
219820	Ensure Care Ltd	52123933	R5805	Homecare - External Domiciliary	614.88
219820	Ensure Care Ltd	52123933	R5805	Homecare - External Domiciliary	519.20
219820	Ensure Care Ltd	52124872	R5805	Homecare - External Domiciliary	1,362.90
219820	Ensure Care Ltd	52126879	R5805	Homecare - External Domiciliary	9,398.88
219820	Ensure Care Ltd	52126879	R5805	Homecare - External Domiciliary	9,398.88
219820	Ensure Care Ltd	52126879	R5805	Homecare - External Domiciliary	9,398.88
219820	Ensure Care Ltd	52127738	R5805	Homecare - External Domiciliary	3,620.32
219820	Ensure Care Ltd	52127738	R5805	Homecare - External Domiciliary	2,766.96
219820	Ensure Care Ltd	52128873	R5805	Homecare - External Domiciliary	9,398.88
219820	Ensure Care Ltd	52128873	R5805	Homecare - External Domiciliary	5,026.56
219820	Ensure Care Ltd	52128873	R5805	Homecare - External Domiciliary	3,919.52
219820	Ensure Care Ltd	52128873	R5805	Homecare - External Domiciliary	3,590.40
219820	Ensure Care Ltd	52128873	R5805	Homecare - External Domiciliary	2,766.96
219820	Ensure Care Ltd	52128873	R5805	Homecare - External Domiciliary	2,459.52
219820	Ensure Care Ltd	52128873	R5805	Homecare - External Domiciliary	2,459.52
219820	Ensure Care Ltd	52128873	R5805	Homecare - External Domiciliary	2,459.52
219820	Ensure Care Ltd	52128873	R5805	Homecare - External Domiciliary	2,459.52
219820	Ensure Care Ltd	52128873	R5805	Homecare - External Domiciliary	2,459.52
219820	Ensure Care Ltd	52128873	R5805	Homecare - External Domiciliary	2,094.40
219820	Ensure Care Ltd	52128873	R5805	Homecare - External Domiciliary	1,954.44
219820	Ensure Care Ltd	52128873	R5805	Homecare - External Domiciliary	1,675.52
219820	Ensure Care Ltd	52128873	R5805	Homecare - External Domiciliary	1,615.68
219820	Ensure Care Ltd	52128873	R5805	Homecare - External Domiciliary	1,496.00
219820	Ensure Care Ltd	52128873	R5805	Homecare - External Domiciliary	1,405.44
219820	Ensure Care Ltd	52128873	R5805	Homecare - External Domiciliary	1,256.64
219820	Ensure Care Ltd	52128873	R5805	Homecare - External Domiciliary	1,256.64
219820	Ensure Care Ltd	52128873	R5805	Homecare - External Domiciliary	1,229.76
219820	Ensure Care Ltd	52128873	R5805	Homecare - External Domiciliary	1,229.76
219820	Ensure Care Ltd	52128873	R5805	Homecare - External Domiciliary	1,196.80
219820	Ensure Care Ltd	52128873	R5805	Homecare - External Domiciliary	922.32
219820	Ensure Care Ltd	52128873	R5805	Homecare - External Domiciliary	922.32
219820	Ensure Care Ltd	52128873	R5805	Homecare - External Domiciliary	845.46
219820	Ensure Care Ltd	52128873	R5805	Homecare - External Domiciliary	837.76
219820	Ensure Care Ltd	52128873	R5805	Homecare - External Domiciliary	807.84
219820	Ensure Care Ltd	52128873	R5805	Homecare - External Domiciliary	614.88
219820	Ensure Care Ltd	52128873	R5805	Homecare - External Domiciliary	614.88
219820	Ensure Care Ltd	52128873	R5805	Homecare - External Domiciliary	570.96

219820	Ensure Care Ltd	52128873	R5805	Homecare - External Domiciliary	523.60
219820	Ensure Care Ltd	52128873	R5805	Homecare - External Domiciliary	519.20
249952	Entraide (Mutual Aid)	52117609	R1601	Training	924.20
224736	Entrust Care Partnership C.I.C.	52123720	R5702	Payments to External Contractors	751.75
224736	Entrust Care Partnership C.I.C.	52125238	R5702	Payments to External Contractors	1,130.50
202050	Envirocare Midlands Ltd	52118628	C1030	Construction incl conversion/renovation	800.00
202050	Envirocare Midlands Ltd	52121373	C1030	Construction incl conversion/renovation	2,695.00
202050	Envirocare Midlands Ltd	52121387	C1030	Construction incl conversion/renovation	755.00
239240	Environmental Contracts Ltd	52118635	R2754	Waste Management	2,101.74
235211	Equality and Inclusion Partnership (EQuIP)	52123784	R5501	Grants / Donations to External Organisations	11,281.00
208962	Ernesford Grange Primary School	616131	R6109	Funding payment to Academies and Non WCC Schools	1,600.00
215263	ESPO Energy	52121857	R2102	Energy Costs	27,553.71
215263	ESPO Energy	52120842	R2102	Energy Costs	12,461.66
215263	ESPO Energy	52120845	R2102	Energy Costs	6,213.57
215263	ESPO Energy	52120856	R2102	Energy Costs	4,581.56
215263	ESPO Energy	52120863	R2102	Energy Costs	3,527.96
215263	ESPO Energy	52120849	R2102	Energy Costs	3,359.86
215263	ESPO Energy	52120852	R2102	Energy Costs	-7,386.61
215263	ESPO Energy	52120846	R2102	Energy Costs	-16,378.67
215263	ESPO Energy	52120872	R2102	Energy Costs	-17,071.73
215263	ESPO Energy	52127149	R2102	Energy Costs	4,474.57
215263	ESPO Energy	52126905	R2102	Energy Costs	526.62
215263	ESPO Energy	52124906	R2102	Energy Costs	1,618.97
215263	ESPO Energy	52124900	R2102	Energy Costs	1,138.43
215263	ESPO Energy	52124899	R2102	Energy Costs	621.59
215263	ESPO Energy	52124910	R2102	Energy Costs	565.28
215263	ESPO Energy	52124909	R2102	Energy Costs	556.05
215263	ESPO Energy	52127372	R2102	Energy Costs	1,444.43
215263	ESPO Energy	52127379	R2102	Energy Costs	1,192.51
215263	ESPO Energy	52127406	R2102	Energy Costs	919.73
215263	ESPO Energy	52127365	R2102	Energy Costs	713.79
215263	ESPO Energy	52127344	R2102	Energy Costs	584.95
215263	ESPO Energy	52127380	R2102	Energy Costs	544.28
215263	ESPO Energy	52127471	R4030	Materials	757.26
202082	Essential Futures Ltd t/a Eden Futures	52128872	R5851	Supported Living	4,952.64

202082	Essential Futures Ltd t/a Eden Futures	52128872	R5851	Supported Living	2,042.96
202082	Essential Futures Ltd t/a Eden Futures	52129105	R5851	Supported Living	3,950.19
202082	Essential Futures Ltd t/a Eden Futures	52129578	R5851	Supported Living	11,156.88
202082	Essential Futures Ltd t/a Eden Futures	52129578	R5851	Supported Living	11,156.88
202082	Essential Futures Ltd t/a Eden Futures	52129578	R5851	Supported Living	9,866.06
202082	Essential Futures Ltd t/a Eden Futures	52129578	R5851	Supported Living	9,446.64
202082	Essential Futures Ltd t/a Eden Futures	52129578	R5851	Supported Living	9,365.20
202082	Essential Futures Ltd t/a Eden Futures	52129578	R5851	Supported Living	9,039.71
202082	Essential Futures Ltd t/a Eden Futures	52129578	R5851	Supported Living	7,329.40
202082	Essential Futures Ltd t/a Eden Futures	52129578	R5851	Supported Living	7,166.52
202082	Essential Futures Ltd t/a Eden Futures	52129578	R5851	Supported Living	7,166.52
202082	Essential Futures Ltd t/a Eden Futures	52129578	R5851	Supported Living	7,003.64
202082	Essential Futures Ltd t/a Eden Futures	52129578	R5851	Supported Living	6,986.76
202082	Essential Futures Ltd t/a Eden Futures	52129578	R5851	Supported Living	6,759.32
202082	Essential Futures Ltd t/a Eden Futures	52129578	R5851	Supported Living	5,578.44
202082	Essential Futures Ltd t/a Eden Futures	52129578	R5851	Supported Living	5,578.44
202082	Essential Futures Ltd t/a Eden Futures	52129578	R5851	Supported Living	4,899.84
202082	Essential Futures Ltd t/a Eden Futures	52129578	R5851	Supported Living	4,886.20
202082	Essential Futures Ltd t/a Eden Futures	52129578	R5851	Supported Living	3,714.48
202082	Essential Futures Ltd t/a Eden Futures	52129578	R5851	Supported Living	3,537.60
202082	Essential Futures Ltd t/a Eden Futures	52129578	R5851	Supported Living	3,537.60
202082	Essential Futures Ltd t/a Eden Futures	52129578	R5851	Supported Living	3,537.60
202082	Essential Futures Ltd t/a Eden Futures	52129578	R5851	Supported Living	3,011.09
202082	Essential Futures Ltd t/a Eden Futures	52129578	R5851	Supported Living	2,476.32
202082	Essential Futures Ltd t/a Eden Futures	52129578	R5851	Supported Living	1,945.68
202082	Essential Futures Ltd t/a Eden Futures	52129578	R5851	Supported Living	1,238.16
202082	Essential Futures Ltd t/a Eden Futures	52129578	R5851	Supported Living	742.90
202082	Essential Futures Ltd t/a Eden Futures	52129777	R5851	Supported Living	3,033.49
239825	Esteemed Life Ltd	52122692	R5851	Supported Living	1,732.08
239825	Esteemed Life Ltd	52122692	R5805	Homecare - External Domiciliary	1,273.68
239825	Esteemed Life Ltd	52122692	R5805	Homecare - External Domiciliary	878.40
239825	Esteemed Life Ltd	52122692	R5851	Supported Living	729.36
239825	Esteemed Life Ltd	52122692	R5851	Supported Living	701.08
239825	Esteemed Life Ltd	52125041	R5851	Supported Living	3,360.96
239825	Esteemed Life Ltd	52125041	R5851	Supported Living	2,886.80
239825	Esteemed Life Ltd	52125041	R5805	Homecare - External Domiciliary	2,547.36
239825	Esteemed Life Ltd	52125041	R5805	Homecare - External Domiciliary	2,459.52
239825	Esteemed Life Ltd	52125041	R5851	Supported Living	1,649.60
239825	Esteemed Life Ltd	52125041	R5805	Homecare - External Domiciliary	1,647.00
239825	Esteemed Life Ltd	52125041	R5851	Supported Living	1,567.12

239825	Esteemed Life Ltd	52125041	R5805	Homecare - External Domiciliary	1,526.22
239825	Esteemed Life Ltd	52125041	R5851	Supported Living	1,154.72
239825	Esteemed Life Ltd	52125041	R5805	Homecare - External Domiciliary	1,098.00
239825	Esteemed Life Ltd	52125041	R5805	Homecare - External Domiciliary	883.89
239825	Esteemed Life Ltd	52125041	R5851	Supported Living	824.80
239825	Esteemed Life Ltd	52125041	R5805	Homecare - External Domiciliary	790.56
239825	Esteemed Life Ltd	52125041	R5851	Supported Living	742.32
239825	Esteemed Life Ltd	52125041	R5805	Homecare - External Domiciliary	713.70
239825	Esteemed Life Ltd	52125041	R5851	Supported Living	659.84
239825	Esteemed Life Ltd	52125041	R5805	Homecare - External Domiciliary	614.88
239825	Esteemed Life Ltd	52125041	R5805	Homecare - External Domiciliary	614.88
239825	Esteemed Life Ltd	52125041	R5805	Homecare - External Domiciliary	614.88
239825	Esteemed Life Ltd	52125041	R5805	Homecare - External Domiciliary	614.88
239825	Esteemed Life Ltd	52125041	R5805	Homecare - External Domiciliary	524.16
239825	Esteemed Life Ltd	52126879	R5805	Homecare - External Domiciliary	614.88
202088	Ettington Preschool	616578	R6107	SEN EHCP (Education, Health & Care Plan)	2,295.00
240748	Euclid Ltd	52124912	R4505	ICT Supplies / Consumables	2,785.68
244789	Eva M Porter Services Ltd t/a Hartley Locums	52128269	R5805	Homecare - External Domiciliary	1,482.00
250368	Evedale Care Ltd	52128655	R5806	Residential Care	4,696.76
219393	E-voice Speech Recognition Ltd	52123161	R4512	Software	505.00
251442	Executive Cabs Rugby Ltd	52121088	R3204	Home To School / College Transport	600.00
219842	ExpressPartner Ltd T/A Pirtek Birmingham	52117796	R3004	Repair & Maintenance Of Vehicles	831.15
100150	Extel Ltd t/a Care Through the Millennium	52127217	R5851	Supported Living	8,597.82
100150	Extel Ltd t/a Care Through the Millennium	52127217	R5851	Supported Living	3,900.96
100150	Extel Ltd t/a Care Through the Millennium	52128289	R5806	Residential Care	10,549.32
100150	Extel Ltd t/a Care Through the Millennium	52128289	R5806	Residential Care	7,985.20
100150	Extel Ltd t/a Care Through the Millennium	52128289	R5806	Residential Care	7,269.88
100150	Extel Ltd t/a Care Through the Millennium	52128289	R5806	Residential Care	5,577.44
100150	Extel Ltd t/a Care Through the Millennium	52128289	R5806	Residential Care	5,114.04
100150	Extel Ltd t/a Care Through the Millennium	52128289	R5806	Residential Care	4,832.64
100150	Extel Ltd t/a Care Through the Millennium	52128289	R5806	Residential Care	2,961.92
100150	Extel Ltd t/a Care Through the Millennium	52128289	R5806	Residential Care	2,199.04
	Facilitate Care Services Ltd	CHAPS	R5805	Homecare - External Domiciliary	30,000.00
226240	Facilitate Care Services Ltd	52123569	R5805	Homecare - External Domiciliary	3,124.80
226240	Facilitate Care Services Ltd	52123569	R5805	Homecare - External Domiciliary	3,068.80
226240	Facilitate Care Services Ltd	52123569	R5805	Homecare - External Domiciliary	2,964.60
226240	Facilitate Care Services Ltd	52123569	R5805	Homecare - External Domiciliary	2,795.52
226240	Facilitate Care Services Ltd	52123569	R5805	Homecare - External Domiciliary	2,766.96
226240	Facilitate Care Services Ltd	52123569	R5805	Homecare - External Domiciliary	2,766.96
226240	Facilitate Care Services Ltd	52123569	R5805	Homecare - External Domiciliary	2,766.96

226240	Facilitate Care Services Ltd	52124872	R5805	Homecare - External Domiciliary	636.92
226240	Facilitate Care Services Ltd	52125041	R5805	Homecare - External Domiciliary	2,365.88
226240	Facilitate Care Services Ltd	52125041	R5805	Homecare - External Domiciliary	1,675.36
226240	Facilitate Care Services Ltd	52125041	R5805	Homecare - External Domiciliary	1,436.16
226240	Facilitate Care Services Ltd	52125041	R5805	Homecare - External Domiciliary	1,415.00
226240	Facilitate Care Services Ltd	52125041	R5805	Homecare - External Domiciliary	1,313.12
226240	Facilitate Care Services Ltd	52125041	R5805	Homecare - External Domiciliary	1,256.52
226240	Facilitate Care Services Ltd	52125041	R5805	Homecare - External Domiciliary	1,109.36
226240	Facilitate Care Services Ltd	52125041	R5805	Homecare - External Domiciliary	1,007.48
226240	Facilitate Care Services Ltd	52125041	R5805	Homecare - External Domiciliary	966.24
226240	Facilitate Care Services Ltd	52125041	R5805	Homecare - External Domiciliary	950.88
226240	Facilitate Care Services Ltd	52125041	R5805	Homecare - External Domiciliary	882.96
226240	Facilitate Care Services Ltd	52125041	R5805	Homecare - External Domiciliary	837.68
226240	Facilitate Care Services Ltd	52125041	R5805	Homecare - External Domiciliary	740.64
226240	Facilitate Care Services Ltd	52125041	R5805	Homecare - External Domiciliary	713.16
226240	Facilitate Care Services Ltd	52125037	R5807	Social Care Block Contracts	699.20
226240	Facilitate Care Services Ltd	52125041	R5805	Homecare - External Domiciliary	645.24
226240	Facilitate Care Services Ltd	52125041	R5805	Homecare - External Domiciliary	614.88
226240	Facilitate Care Services Ltd	52125041	R5805	Homecare - External Domiciliary	588.64
226240	Facilitate Care Services Ltd	52125041	R5805	Homecare - External Domiciliary	566.00
226240	Facilitate Care Services Ltd	52125350	R5805	Homecare - External Domiciliary	1,571.84
226240	Facilitate Care Services Ltd	52125350	R5805	Homecare - External Domiciliary	1,426.32
226240	Facilitate Care Services Ltd	52125350	R5805	Homecare - External Domiciliary	1,245.20
226240	Facilitate Care Services Ltd	52125350	R5805	Homecare - External Domiciliary	963.84
226240	Facilitate Care Services Ltd	52125582	R5805	Homecare - External Domiciliary	1,229.76
226240	Facilitate Care Services Ltd	52125582	R5805	Homecare - External Domiciliary	1,229.76
226240	Facilitate Care Services Ltd	52125582	R5805	Homecare - External Domiciliary	581.28
226240	Facilitate Care Services Ltd	52126064	R5805	Homecare - External Domiciliary	1,376.40
226240	Facilitate Care Services Ltd	52126064	R5805	Homecare - External Domiciliary	1,256.64
226240	Facilitate Care Services Ltd	52126064	R5805	Homecare - External Domiciliary	1,226.72
226240	Facilitate Care Services Ltd	52126064	R5805	Homecare - External Domiciliary	1,215.20
226240	Facilitate Care Services Ltd	52126064	R5805	Homecare - External Domiciliary	790.56
226240	Facilitate Care Services Ltd	52126064	R5805	Homecare - External Domiciliary	790.56
226240	Facilitate Care Services Ltd	52126064	R5805	Homecare - External Domiciliary	614.88
226240	Facilitate Care Services Ltd	52126064	R5805	Homecare - External Domiciliary	614.88
226240	Facilitate Care Services Ltd	52126064	R5805	Homecare - External Domiciliary	581.28
226240	Facilitate Care Services Ltd	52126402	R5805	Homecare - External Domiciliary	1,675.52
226240	Facilitate Care Services Ltd	52126152	R5807	Social Care Block Contracts	1,661.44
226240	Facilitate Care Services Ltd	52126138	R5805	Homecare - External Domiciliary	1,577.76
226240	Facilitate Care Services Ltd	52126138	R5805	Homecare - External Domiciliary	1,187.76

226240	Facilitate Care Services Ltd	52126138	R5805	Homecare - External Domiciliary	581.28
226240	Facilitate Care Services Ltd	52126402	R5805	Homecare - External Domiciliary	1,229.76
226240	Facilitate Care Services Ltd	52127161	R5807	Social Care Block Contracts	1,821.60
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	2,766.96
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	2,635.20
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	2,459.52
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	2,459.52
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	2,459.52
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	2,459.52
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	2,459.52
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	1,844.64
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	1,844.64
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	1,745.82
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	1,720.40
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	1,585.76
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	1,466.08
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	1,397.76
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	1,383.48
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	1,383.48
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	1,273.68
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	1,256.64
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	1,229.76
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	1,141.92
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	889.38
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	768.60
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	746.64
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	724.68
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	698.88
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	636.84
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	628.32
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	614.88
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	614.88
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	614.88
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	614.88
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	614.88
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	614.88
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	614.88
226240	Facilitate Care Services Ltd	52127217	R5805	Homecare - External Domiciliary	582.40
226240	Facilitate Care Services Ltd	52128270	R5805	Homecare - External Domiciliary	527.04
226240	Facilitate Care Services Ltd	52127159	R5807	Social Care Block Contracts	-1,545.60
226240	Facilitate Care Services Ltd	52128653	R5805	Homecare - External Domiciliary	3,590.40
226240	Facilitate Care Services Ltd	52128653	R5805	Homecare - External Domiciliary	3,351.04

226240	Facilitate Care Services Ltd	52128653	R5805	Homecare - External Domiciliary	614.88
226240	Facilitate Care Services Ltd	52128653	R5805	Homecare - External Domiciliary	614.88
226240	Facilitate Care Services Ltd	52128653	R5805	Homecare - External Domiciliary	614.88
226240	Facilitate Care Services Ltd	52128653	R5805	Homecare - External Domiciliary	614.88
226240	Facilitate Care Services Ltd	52128653	R5805	Homecare - External Domiciliary	614.88
226240	Facilitate Care Services Ltd	52128653	R5805	Homecare - External Domiciliary	614.88
226240	Facilitate Care Services Ltd	52128653	R5805	Homecare - External Domiciliary	603.90
226240	Facilitate Care Services Ltd	52128653	R5805	Homecare - External Domiciliary	592.92
226240	Facilitate Care Services Ltd	52128653	R5805	Homecare - External Domiciliary	570.96
226240	Facilitate Care Services Ltd	52128653	R5805	Homecare - External Domiciliary	566.00
226240	Facilitate Care Services Ltd	52128653	R5805	Homecare - External Domiciliary	527.04
226240	Facilitate Care Services Ltd	52128653	R5805	Homecare - External Domiciliary	520.72
226240	Facilitate Care Services Ltd	52128653	R5805	Homecare - External Domiciliary	509.40
226240	Facilitate Care Services Ltd	52128872	R5805	Homecare - External Domiciliary	2,309.28
226240	Facilitate Care Services Ltd	52128872	R5805	Homecare - External Domiciliary	2,096.48
226240	Facilitate Care Services Ltd	52128872	R5805	Homecare - External Domiciliary	2,082.88
226240	Facilitate Care Services Ltd	52128872	R5805	Homecare - External Domiciliary	1,222.56
226240	Facilitate Care Services Ltd	52128872	R5805	Homecare - External Domiciliary	1,018.80
226240	Facilitate Care Services Ltd	52128872	R5805	Homecare - External Domiciliary	950.88
226240	Facilitate Care Services Ltd	52129391	R5805	Homecare - External Domiciliary	698.88
240513	Fairfax Academy (Part of Fairfax Multi Academy Trust)	616133	R6109	Funding payment to Academies and Non WCC Schools	800.00
240513	Fairfax Academy (Part of Fairfax Multi Academy Trust)	616262	R6109	Funding payment to Academies and Non WCC Schools	1,500.00
245590	Family Care Associates Ltd	52123570	R5822	Foster Care Payments - External Provision	3,856.86
245590	Family Care Associates Ltd	52123570	R5822	Foster Care Payments - External Provision	3,745.26
236468	Family First Fostering Ltd	52126064	R5822	Foster Care Payments - External Provision	4,185.00
236468	Family First Fostering Ltd	52126064	R5822	Foster Care Payments - External Provision	4,185.00
236468	Family First Fostering Ltd	52126064	R5822	Foster Care Payments - External Provision	4,074.29
236468	Family First Fostering Ltd	52126064	R5822	Foster Care Payments - External Provision	3,985.70
236468	Family First Fostering Ltd	52126064	R5822	Foster Care Payments - External Provision	3,985.70
236468	Family First Fostering Ltd	52126879	R5822	Foster Care Payments - External Provision	4,207.14

202146	Family Placement.Com Ltd	52124872	R5822	Foster Care Payments - External	5,308.74
100279	Father Hudsons Society	52128655	R5806	Provision	5,755.40
100279	Father Hudsons Society	52128287	R5806	Residential Care	4,764.00
100279	Father Hudsons Society	52128287	R5806	Residential Care	4,452.00
100279	Father Hudsons Society	52128287	R5806	Residential Care	4,452.00
100279	Father Hudsons Society	52128287	R5806	Residential Care	4,452.00
100279	Father Hudsons Society	52128287	R5806	Residential Care	4,240.00
100279	Father Hudsons Society	52128287	R5806	Residential Care	4,240.00
100279	Father Hudsons Society	52128287	R5806	Residential Care	4,163.08
100279	Father Hudsons Society	52128287	R5806	Residential Care	3,874.56
100279	Father Hudsons Society	52128287	R5806	Residential Care	3,740.00
100279	Father Hudsons Society	52128287	R5806	Residential Care	3,740.00
100279	Father Hudsons Society	52128287	R5806	Residential Care	3,728.72
100279	Father Hudsons Society	52128287	R5806	Residential Care	2,765.56
100279	Father Hudsons Society	52120620	R5803	Daycare External	1,827.68
100279	Father Hudsons Society	52128287	R5806	Residential Care	1,701.43
100279	Father Hudsons Society	52128287	R5806	Residential Care	510.43
100279	Father Hudsons Society	52125350	R5851	Supported Living	9,619.68
100279	Father Hudsons Society	52125350	R5851	Supported Living	2,590.00
100279	Father Hudsons Society	52125350	R5851	Supported Living	2,450.00
100279	Father Hudsons Society	52125350	R5851	Supported Living	1,980.00
100279	Father Hudsons Society	52125350	R5851	Supported Living	1,050.00
206633	FCC Recycling (UK) Ltd	52117185	R5702	Payments to External Contractors	93,182.47
206633	FCC Recycling (UK) Ltd	52121116	R5841	Landfill Tax Payments	107,402.09
206633	FCC Recycling (UK) Ltd	52121116	R5702	Payments to External Contractors	31,939.36
206633	FCC Recycling (UK) Ltd	52121202	R5702	Payments to External Contractors	61,604.17
249848	Fernsby Brookes Ltd	52120818	R5851	Supported Living	1,956.00
249848	Fernsby Brookes Ltd	52120818	R5851	Supported Living	1,173.60
249848	Fernsby Brookes Ltd	52120818	R5851	Supported Living	1,173.60
249848	Fernsby Brookes Ltd	52120818	R5851	Supported Living	704.16
249848	Fernsby Brookes Ltd	52121135	R5851	Supported Living	860.64
249848	Fernsby Brookes Ltd	52121719	R5851	Supported Living	596.58
251369	FGM Services LTD	52125403	R4030	Materials	643.65
221752	Fine Futures Ltd	52122692	R5851	Supported Living	615.72
221752	Fine Futures Ltd	52125041	R5851	Supported Living	12,937.68
221752	Fine Futures Ltd	52125041	R5851	Supported Living	12,332.88
221752	Fine Futures Ltd	52125041	R5851	Supported Living	11,224.08
221752	Fine Futures Ltd	52125041	R5851	Supported Living	11,224.08
221752	Fine Futures Ltd	52125041	R5851	Supported Living	11,224.08

221752	Fine Futures Ltd	52125041	R5851	Supported Living	11,203.92
221752	Fine Futures Ltd	52125041	R5851	Supported Living	10,783.08
221752	Fine Futures Ltd	52125041	R5851	Supported Living	9,921.24
221752	Fine Futures Ltd	52125041	R5851	Supported Living	9,911.16
221752	Fine Futures Ltd	52125041	R5851	Supported Living	8,936.20
221752	Fine Futures Ltd	52125041	R5851	Supported Living	8,885.24
221752	Fine Futures Ltd	52125041	R5851	Supported Living	8,885.24
221752	Fine Futures Ltd	52125041	R5851	Supported Living	8,772.12
221752	Fine Futures Ltd	52125041	R5851	Supported Living	7,458.92
221752	Fine Futures Ltd	52125041	R5851	Supported Living	7,456.12
221752	Fine Futures Ltd	52125041	R5851	Supported Living	6,908.16
221752	Fine Futures Ltd	52125041	R5851	Supported Living	6,751.08
221752	Fine Futures Ltd	52125041	R5851	Supported Living	5,612.04
221752	Fine Futures Ltd	52125041	R5851	Supported Living	5,612.04
221752	Fine Futures Ltd	52125041	R5851	Supported Living	4,596.48
221752	Fine Futures Ltd	52125041	R5851	Supported Living	3,794.84
221752	Fine Futures Ltd	52125041	R5851	Supported Living	3,313.80
221752	Fine Futures Ltd	52125041	R5851	Supported Living	3,108.56
221752	Fine Futures Ltd	52125041	R5851	Supported Living	3,083.08
221752	Fine Futures Ltd	52125041	R5851	Supported Living	3,002.72
221752	Fine Futures Ltd	52125041	R5851	Supported Living	3,002.72
221752	Fine Futures Ltd	52125041	R5851	Supported Living	2,984.24
221752	Fine Futures Ltd	52125041	R5851	Supported Living	2,175.04
221752	Fine Futures Ltd	52125041	R5851	Supported Living	2,134.16
221752	Fine Futures Ltd	52125041	R5851	Supported Living	2,052.00
221752	Fine Futures Ltd	52125041	R5851	Supported Living	1,805.72
221752	Fine Futures Ltd	52125041	R5851	Supported Living	1,600.48
221752	Fine Futures Ltd	52125041	R5851	Supported Living	1,518.44
221752	Fine Futures Ltd	52125041	R5851	Supported Living	1,025.92
221752	Fine Futures Ltd	52125041	R5851	Supported Living	1,005.48
221752	Fine Futures Ltd	52125041	R5851	Supported Living	820.68
221752	Fine Futures Ltd	52125041	R5851	Supported Living	820.68
221752	Fine Futures Ltd	52125041	R5851	Supported Living	738.64
221752	Fine Futures Ltd	52125041	R5851	Supported Living	656.60
221752	Fine Futures Ltd	52125041	R5851	Supported Living	574.52
221752	Fine Futures Ltd	52123176	R5702	Payments to External Contractors	35,903.00
221752	Fine Futures Ltd	52126402	R5851	Supported Living	7,469.28
221752	Fine Futures Ltd	52125593	R5702	Payments to External Contractors	1,862.59
				Funding payment to Academies and	
239125	Finham Park Multi Academy Trust	616146	R6109	Non WCC Schools	4,500.00

239125	Finham Park Multi Academy Trust	616134 R6109	Funding payment to Academies and Non WCC Schools	800.00
239125	Finham Park Multi Academy Trust	616609 R6107	SEN EHCP (Education, Health & Care Plan)	22,345.00
239125	Finham Park Multi Academy Trust	616728 R6107	SEN EHCP (Education, Health & Care Plan)	8,632.00
239125	Finham Park Multi Academy Trust	615952 R4441	Professional Fees	46,666.67
202187	Fire Service College Ltd	52113842 R1601	Training	30,537.00
205714	FireAngel Safety Technology Ltd	52119582 R4008	Equipment	3,066.20
248186	Firefly Psychology Ltd	52122034 R4409	Consultancy (outside IR35)	1,000.00
237483	First Care GB Ltd	52122692 R5851	Supported Living	2,769.40
237483	First Care GB Ltd	52122692 R5851	Supported Living	2,542.40
237483	First Care GB Ltd	52122692 R5851	Supported Living	2,437.12
237483	First Care GB Ltd	52122692 R5851	Supported Living	1,589.00
237483	First Care GB Ltd	52122692 R5851	Supported Living	1,271.20
237483	First Care GB Ltd	52122692 R5805	Homecare - External Domiciliary	1,271.20
237483	First Care GB Ltd	52126064 R5805	Homecare - External Domiciliary	790.56
237483	First Care GB Ltd	52128872 R5805	Homecare - External Domiciliary	4,382.28
237483	First Care GB Ltd	52128872 R5851	Supported Living	3,655.68
237483	First Care GB Ltd	52128872 R5851	Supported Living	3,046.40
237483	First Care GB Ltd	52128872 R5851	Supported Living	2,769.40
237483	First Care GB Ltd	52128872 R5851	Supported Living	2,542.40
237483	First Care GB Ltd	52128872 R5851	Supported Living	2,437.12
237483	First Care GB Ltd	52128872 R5851	Supported Living	2,437.12
237483	First Care GB Ltd	52128872 R5851	Supported Living	2,437.12
237483	First Care GB Ltd	52128872 R5851	Supported Living	2,437.12
237483	First Care GB Ltd	52128872 R5851	Supported Living	1,656.77
237483	First Care GB Ltd	52128872 R5805	Homecare - External Domiciliary	1,317.60
237483	First Care GB Ltd	52128872 R5851	Supported Living	1,296.63
237483	First Care GB Ltd	52128872 R5805	Homecare - External Domiciliary	1,271.20
237483	First Care GB Ltd	52128872 R5851	Supported Living	1,271.20
237483	First Care GB Ltd	52129106 R5805	Homecare - External Domiciliary	6,285.96
237483	First Care GB Ltd	52129106 R5851	Supported Living	6,245.96
237483	First Care GB Ltd	52129106 R5805	Homecare - External Domiciliary	5,492.76
237483	First Care GB Ltd	52129106 R5805	Homecare - External Domiciliary	4,382.28
237483	First Care GB Ltd	52129106 R5805	Homecare - External Domiciliary	4,382.28
237483	First Care GB Ltd	52129106 R5805	Homecare - External Domiciliary	4,382.28
237483	First Care GB Ltd	52129106 R5805	Homecare - External Domiciliary	4,382.28
237483	First Care GB Ltd	52129106 R5805	Homecare - External Domiciliary	4,382.28
237483	First Care GB Ltd	52129106 R5805	Homecare - External Domiciliary	4,225.77

237483	First Care GB Ltd	52129106 R5851	Supported Living	3,040.92
237483	First Care GB Ltd	52129106 R5851	Supported Living	2,872.80
237483	First Care GB Ltd	52129106 R5851	Supported Living	2,795.52
237483	First Care GB Ltd	52129106 R5851	Supported Living	2,046.87
237483	First Care GB Ltd	52129106 R5851	Supported Living	2,000.60
237483	First Care GB Ltd	52129105 R5851	Supported Living	1,878.00
237483	First Care GB Ltd	52129106 R5805	Homecare - External Domiciliary	1,612.39
237483	First Care GB Ltd	52129106 R5851	Supported Living	1,599.00
237483	First Care GB Ltd	52129106 R5851	Supported Living	1,473.30
237483	First Care GB Ltd	52129106 R5851	Supported Living	1,110.48
237483	First Care GB Ltd	52129106 R5851	Supported Living	1,046.52
237483	First Care GB Ltd	52129106 R5805	Homecare - External Domiciliary	746.64
237483	First Care GB Ltd	52129106 R5851	Supported Living	718.20
237483	First Care GB Ltd	52129106 R5851	Supported Living	634.56
237483	First Care GB Ltd	52129106 R5851	Supported Living	595.08
237483	First Care GB Ltd	52129106 R5851	Supported Living	574.56
237483	First Care GB Ltd	52129106 R5805	Homecare - External Domiciliary	538.02
237483	First Care GB Ltd	52129106 R5851	Supported Living	-930.12
100095	First For Care Ltd	52128285 R5806	Residential Care	4,453.20
100095	First For Care Ltd	52128285 R5806	Residential Care	3,172.40
100095	First For Care Ltd	52128285 R5806	Residential Care	3,080.00
100095	First For Care Ltd	52128285 R5806	Residential Care	2,770.88
100095	First For Care Ltd	52128285 R5806	Residential Care	2,770.88
100095	First For Care Ltd	52128285 R5806	Residential Care	2,770.88
100095	First For Care Ltd	52128285 R5806	Residential Care	2,770.88
100095	First For Care Ltd	52128285 R5806	Residential Care	2,770.88
100095	First For Care Ltd	52128285 R5806	Residential Care	2,770.88
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100095	First For Care Ltd	52128285 R5806	Residential Care	2,770.88
100095	First For Care Ltd	52128285 R5806	Residential Care	2,770.88
100095	First For Care Ltd	52128285 R5806	Residential Care	2,671.92
100095	First For Care Ltd	52128285 R5806	Residential Care	1,187.52
202195	First Steps Kindergarten	616579 R6107	SEN EHCP (Education, Health & Care Plan)	1,581.00

236638	Fitz2kleen	52117213 R2704	Cleaning, Domestic & Caretaking Services / Supplies	834.38
236638	Fitz2kleen	52119071 R2704	Cleaning, Domestic & Caretaking Services / Supplies	834.38
236638	Fitz2kleen	52120357 R2704	Cleaning, Domestic & Caretaking Services / Supplies	834.38
236638	Fitz2kleen	52125409 R2704	Cleaning, Domestic & Caretaking Services / Supplies	834.38
236638	Fitz2kleen	52128761 R2704	Cleaning, Domestic & Caretaking Services / Supplies	815.00
202203	Fitzgerald Contractors Ltd	52125034 C1030	Construction incl conversion/renovation	254,883.39
226287	Five Rivers Childcare Ltd	52123570 R5822	Foster Care Payments - External Provision	5,152.42
226287	Five Rivers Childcare Ltd	52123570 R5822	Foster Care Payments - External Provision	4,044.17
226287	Five Rivers Childcare Ltd	52123570 R5822	Foster Care Payments - External Provision	3,842.14
251864	Fix Your Broken House	52130315 R5702	Payments to External Contractors	2,820.00
251864	Fix Your Broken House	52128980 R5702	Payments to External Contractors	1,853.00
251864	Fix Your Broken House	456607 R5702	Payments to External Contractors	-1,853.00
251864	Fix Your Broken House	456659 R5702	Payments to External Contractors	-2,820.00
251864	Fix Your Broken House	52129463 R2002	Building Maintenance	2,575.00
251864	Fix Your Broken House	52129588 R5702	Payments to External Contractors	1,853.00
243560	FLC Solicitors Ltd	52118651 R4441	Professional Fees	2,000.00
203984	Flogas Britain Ltd	52124250 R4010	Equipment Hire	629.37
239840	Flourish at the Farm	52119888 R5610	Alternative Provision	2,880.00
239840	Flourish at the Farm	52129017 R5702	Payments to External Contractors	10,200.00
239840	Flourish at the Farm	52129015 R5702	Payments to External Contractors	10,200.00
239840	Flourish at the Farm	52129016 R5702	Payments to External Contractors	10,200.00
239840	Flourish at the Farm	52129019 R5702	Payments to External Contractors	10,200.00
239840	Flourish at the Farm	52129021 R5702	Payments to External Contractors	10,200.00
239840	Flourish at the Farm	52129000 R5702	Payments to External Contractors	6,710.00
239206	Flowbird Smart City UK Ltd	52119498 R5702	Payments to External Contractors	21,619.50
244936	Flyde Care 2004 Ltd t/a Glen Tanar Rest Home	52128655 R5806	Residential Care	2,850.76
235650	Focus Foster Care Ltd	52123570 R5822	Foster Care Payments - External Provision	4,118.57
235650	Focus Foster Care Ltd	52123570 R5822	Foster Care Payments - External Provision	4,118.57

235650	Focus Foster Care Ltd	52123570 R5822	Foster Care Payments - External Provision	3,801.84
235650	Focus Foster Care Ltd	52123570 R5822	Foster Care Payments - External Provision	3,801.84
245193	Footsteps Day Nurseries Ltd-Ashleigh Nursery School	616580 R6107	SEN EHCP (Education, Health & Care Plan)	3,531.00
202223	Footsteps Day Nursery	616581 R6107	SEN EHCP (Education, Health & Care Plan)	11,410.00
202227	Ford & Slater Ltd - (Coventry)	52119786 R4030	Materials	1,481.41
238992	Ford Motor Company Ltd t/a Parts Plus	52119085 R4030	Materials	584.68
246318	Forest Bridge School Ltd	52119259 R6107	SEN EHCP (Education, Health & Care Plan)	15,514.00
202235	Fortress Recycling Ltd	52127195 R2601	Other Building Services	927.14
202235	Fortress Recycling Ltd	52125207 R2601	Other Building Services	784.54
243012	Fosse Multi Academy Trust (Wellesbourne Primary)	616272 R6109	Funding payment to Academies and Non WCC Schools	1,500.00
243012	Fosse Multi Academy Trust (Wellesbourne Primary)	616709 R6107	SEN EHCP (Education, Health & Care Plan)	18,782.00
202239	Foster Care Associates Ltd (MALVERN VIEW)	52128269 R5822	Foster Care Payments - External Provision	3,902.15
202239	Foster Care Associates Ltd (MALVERN VIEW)	52128269 R5822	Foster Care Payments - External Provision	3,771.77
202239	Foster Care Associates Ltd (MALVERN VIEW)	52128652 R5822	Foster Care Payments - External Provision	3,771.77
202239	Foster Care Associates Ltd (MALVERN VIEW)	52128652 R5822	Foster Care Payments - External Provision	3,650.10
202239	Foster Care Associates Ltd (MALVERN VIEW)	52128269 R5822	Foster Care Payments - External Provision	1,659.24
202239	Foster Care Associates Ltd (MALVERN VIEW)	52128652 R5822	Foster Care Payments - External Provision	1,313.06
230857	Fostering Options Ltd	52123568 R5822	Foster Care Payments - External Provision	3,911.27
202243	Fostering Solutions	52127598 R5459	Leaving Care Accommodation	1,542.39
247447	Fostering UK Ltd	52123570 R5822	Foster Care Payments - External Provision	5,978.35
247447	Fostering UK Ltd	52123570 R5822	Foster Care Payments - External Provision	3,985.67
247447	Fostering UK Ltd	52128872 R5822	Foster Care Payments - External Provision	1,671.41
247447	Fostering UK Ltd	52128769 R5806	Residential Care	600.00

202244	Fosterplus Ltd	52123568 R5822	Foster Care Payments - External Provision	4,024.06
202244	Fosterplus Ltd	52126879 R5822	Foster Care Payments - External Provision	3,708.22
202244	Fosterplus Ltd	52126879 R5822	Foster Care Payments - External Provision	3,708.22
225316	Foundation Fostering Ltd	52128269 R5822	Foster Care Payments - External Provision	3,769.60
225316	Foundation Fostering Ltd	52128269 R5822	Foster Care Payments - External Provision	1,178.85
248934	FPCR Environment and Design Ltd	52119385 C1130	Construction - design and feasibility	600.00
251928	Fresh @ 365 People Ltd	616377 R2201	Rents & Lettings	2,220.00
230177	Freshstart in Education Ltd	52124364 R6107	SEN EHCP (Education, Health & Care Plan)	4,406.40
230177	Freshstart in Education Ltd	52124356 R6107	SEN EHCP (Education, Health & Care Plan)	3,326.40
230177	Freshstart in Education Ltd	52124343 R6107	SEN EHCP (Education, Health & Care Plan)	2,376.00
230177	Freshstart in Education Ltd	52124298 R6107	SEN EHCP (Education, Health & Care Plan)	2,376.00
230177	Freshstart in Education Ltd	52124334 R5702	Payments to External Contractors	1,070.40
230177	Freshstart in Education Ltd	52126018 R5702	Payments to External Contractors	2,676.00
246745	Friends of Great Alne School	616829 R5501	Grants / Donations to External Organisations	1,419.00
241898	Friends of the Shakespeare Line (Shakespeare Line Promotion Group)	52121149 R5702	Payments to External Contractors	500.00
240571	FTZ Studios Ltd	52121635 R5702	Payments to External Contractors	1,270.00
227025	Fuchs Lubricants (UK) PLC	52120149 R4030	Materials	1,021.75
227025	Fuchs Lubricants (UK) PLC	52118665 R4030	Materials	576.00
227025	Fuchs Lubricants (UK) PLC	52109329 R4030	Materials	-1,864.80
243595	FunDevelopment	52121783 R5702	Payments to External Contractors	990.00
228230	Fusion Fostering Ltd	52129105 R5822	Foster Care Payments - External Provision	2,952.36
244624	G & MJ Crouch & Son Ltd t/a Crouch Recovery	52116538 R4008	Equipment	510.00
205061	G P Homecare Ltd T/A Radis Community Care	52122692 R5805	Homecare - External Domiciliary	3,337.92
205061	G P Homecare Ltd T/A Radis Community Care	52122692 R5805	Homecare - External Domiciliary	2,854.80
205061	G P Homecare Ltd T/A Radis Community Care	52122692 R5805	Homecare - External Domiciliary	2,766.96
205061	G P Homecare Ltd T/A Radis Community Care	52122692 R5805	Homecare - External Domiciliary	2,766.96
205061	G P Homecare Ltd T/A Radis Community Care	52122692 R5805	Homecare - External Domiciliary	2,766.96
205061	G P Homecare Ltd T/A Radis Community Care	52122692 R5805	Homecare - External Domiciliary	2,766.96
205061	G P Homecare Ltd T/A Radis Community Care	52122692 R5805	Homecare - External Domiciliary	2,459.52

205061	G P Homecare Ltd T/A Radis Community Care	52123932 R5805	Homecare - External Domiciliary	603.90
205061	G P Homecare Ltd T/A Radis Community Care	52124872 R5805	Homecare - External Domiciliary	1,229.76
205061	G P Homecare Ltd T/A Radis Community Care	52127478 R5805	Homecare - External Domiciliary	2,459.52
205061	G P Homecare Ltd T/A Radis Community Care	52127217 R5805	Homecare - External Domiciliary	966.24
205061	G P Homecare Ltd T/A Radis Community Care	52127217 R5805	Homecare - External Domiciliary	505.08
205061	G P Homecare Ltd T/A Radis Community Care	52127217 R5805	Homecare - External Domiciliary	-1,471.32
205061	G P Homecare Ltd T/A Radis Community Care	52128289 R5806	Residential Care	10,989.24
205061	G P Homecare Ltd T/A Radis Community Care	52128289 R5806	Residential Care	10,738.36
205061	G P Homecare Ltd T/A Radis Community Care	52128289 R5806	Residential Care	4,701.04
205061	G P Homecare Ltd T/A Radis Community Care	52128289 R5806	Residential Care	3,778.52
205061	G P Homecare Ltd T/A Radis Community Care	52129578 R5851	Supported Living	3,892.52
205061	G P Homecare Ltd T/A Radis Community Care	52129578 R5805	Homecare - External Domiciliary	3,420.00
205061	G P Homecare Ltd T/A Radis Community Care	52129777 R5851	Supported Living	11,555.32
205061	G P Homecare Ltd T/A Radis Community Care	52129777 R5851	Supported Living	11,266.08
205061	G P Homecare Ltd T/A Radis Community Care	52129777 R5851	Supported Living	11,266.08
205061	G P Homecare Ltd T/A Radis Community Care	52129777 R5851	Supported Living	9,099.44
205061	G P Homecare Ltd T/A Radis Community Care	52129777 R5851	Supported Living	5,633.32
205061	G P Homecare Ltd T/A Radis Community Care	52129777 R5851	Supported Living	4,910.22
223984	G4S Secure Solutions (UK) Ltd t/a G4S Fire Security Systems (UK) Ltd	52126179 R2002	Building Maintenance	2,502.24
223984	G4S Secure Solutions (UK) Ltd t/a G4S Fire Security Systems (UK) Ltd	52124858 R2024	Property Services Electrical (LE)	2,655.00
100290	Ga Hc Reit li Ch U.K. Senior Housing Portfolio Ltd T/As Gretton Homes	52128289 R5806	Residential Care	11,166.76
100290	Ga Hc Reit li Ch U.K. Senior Housing Portfolio Ltd T/As Gretton Homes	52128289 R5806	Residential Care	10,175.12
100290	Ga Hc Reit li Ch U.K. Senior Housing Portfolio Ltd T/As Gretton Homes	52128289 R5806	Residential Care	10,149.40
240708	Gage-Tupper & Associates Ltd	52121880 H0006	Invoice Discrepancies	6,734.34
240708	Gage-Tupper & Associates Ltd	52121879 R4441	Professional Fees	5,287.65
240708	Gage-Tupper & Associates Ltd	52122280 R4441	Professional Fees	1,406.25
100284	Galanos House	52128303 R5806	Residential Care	5,856.60
100284	Galanos House	52128303 R5806	Residential Care	3,480.20
100284	Galanos House	52128303 R5806	Residential Care	3,480.20
100284	Galanos House	52128303 R5806	Residential Care	3,440.00
100284	Galanos House	52128303 R5806	Residential Care	3,041.92
100284	Galanos House	52128303 R5806	Residential Care	3,038.28
100284	Galanos House	52128303 R5806	Residential Care	3,017.28
100284	Galanos House	52128303 R5806	Residential Care	3,017.00
100284	Galanos House	52128303 R5806	Residential Care	3,017.00

100284	Galanos House	52128303	R5806	Residential Care	3,005.60
100284	Galanos House	52128303	R5806	Residential Care	3,005.60
100284	Galanos House	52128303	R5806	Residential Care	3,005.60
100284	Galanos House	52128303	R5806	Residential Care	2,964.44
100284	Galanos House	52128303	R5806	Residential Care	2,840.60
100284	Galanos House	52128303	R5806	Residential Care	2,838.36
100284	Galanos House	52128303	R5806	Residential Care	2,805.60
100284	Galanos House	52128303	R5806	Residential Care	2,805.60
100284	Galanos House	52128303	R5806	Residential Care	2,805.60
100284	Galanos House	52128303	R5806	Residential Care	2,805.60
100284	Galanos House	52128303	R5806	Residential Care	2,805.60
100284	Galanos House	52128303	R5806	Residential Care	2,805.60
100284	Galanos House	52128303	R5806	Residential Care	2,805.60
100284	Galanos House	52128303	R5806	Residential Care	2,805.60
100284	Galanos House	52128303	R5806	Residential Care	2,805.60
100284	Galanos House	52128303	R5806	Residential Care	2,805.60
100284	Galanos House	52128303	R5806	Residential Care	2,805.60
100284	Galanos House	52128303	R5806	Residential Care	2,805.60
100284	Galanos House	52128303	R5806	Residential Care	2,805.60
100284	Galanos House	52128303	R5806	Residential Care	2,805.60
100284	Galanos House	52128303	R5806	Residential Care	2,796.36
100284	Galanos House	52128303	R5806	Residential Care	2,796.36
100284	Galanos House	52128303	R5806	Residential Care	2,796.36
100284	Galanos House	52128303	R5806	Residential Care	2,796.36
100284	Galanos House	52128303	R5806	Residential Care	2,734.44
100284	Galanos House	52128303	R5806	Residential Care	2,688.12
100284	Galanos House	52128303	R5806	Residential Care	1,989.84
100284	Galanos House	52128303	R5806	Residential Care	1,930.80
100284	Galanos House	52128303	R5806	Residential Care	-2,176.00
100284	Galanos House	52129391	R5803	Daycare External	1,160.00
241810	Galaxy Management Solutions Ltd t/a Morning Stars	52128655	R5806	Residential Care	2,458.12
				SEN EHCP (Education, Health & Care Plan)	
202326	Galley Common Childcare Ltd	616582	R6107		1,456.00
202327	Galloway Training & Consultancy Ltd	52126333	R4409	Consultancy (outside IR35)	3,710.00
	GALOP (Lesbian, Gay and Bisexual Anti Violence and Policing Group)				
247494		52118429	R5702	Payments to External Contractors	1,500.00
206449	Gamma Business Communications Ltd	52121630	R4506	IT Support & Maintenance	18,206.45
212445	Gemco Service Ltd	52117736	R4008	Equipment	1,597.00
224148	Generations Care Ltd	52124872	R5805	Homecare - External Domiciliary	1,464.96
224148	Generations Care Ltd	52124872	R5805	Homecare - External Domiciliary	780.62
224148	Generations Care Ltd	52124872	R5805	Homecare - External Domiciliary	757.62
224148	Generations Care Ltd	52124872	R5805	Homecare - External Domiciliary	538.02
224148	Generations Care Ltd	52125582	R5805	Homecare - External Domiciliary	1,403.68

224148	Generations Care Ltd	52128653	R5805	Homecare - External Domiciliary	614.88
224148	Generations Care Ltd	52128653	R5805	Homecare - External Domiciliary	614.88
224148	Generations Care Ltd	52128653	R5805	Homecare - External Domiciliary	614.88
224148	Generations Care Ltd	52128653	R5805	Homecare - External Domiciliary	505.08
224148	Generations Care Ltd	52128872	R5805	Homecare - External Domiciliary	1,405.44
224148	Generations Care Ltd	52128872	R5805	Homecare - External Domiciliary	1,272.68
224148	Generations Care Ltd	52128872	R5805	Homecare - External Domiciliary	1,229.76
241318	Genesis CTE Ltd	52123568	R5806	Residential Care	41,827.87
100120	Genesis Homes (Essex) Ltd (Newstead Lodge)	52128287	R5806	Residential Care	4,800.00
100120	Genesis Homes (Essex) Ltd (Newstead Lodge)	52128287	R5806	Residential Care	3,800.00
100120	Genesis Homes (Essex) Ltd (Newstead Lodge)	52128287	R5806	Residential Care	3,800.00
100120	Genesis Homes (Essex) Ltd (Newstead Lodge)	52128287	R5806	Residential Care	3,800.00
100120	Genesis Homes (Essex) Ltd (Newstead Lodge)	52128287	R5806	Residential Care	3,800.00
100120	Genesis Homes (Essex) Ltd (Newstead Lodge)	52128287	R5806	Residential Care	3,800.00
100120	Genesis Homes (Essex) Ltd (Newstead Lodge)	52128287	R5806	Residential Care	3,800.00
100120	Genesis Homes (Essex) Ltd (Newstead Lodge)	52128287	R5806	Residential Care	3,800.00
100120	Genesis Homes (Essex) Ltd (Newstead Lodge)	52128287	R5806	Residential Care	3,800.00
100120	Genesis Homes (Essex) Ltd (Newstead Lodge)	52128287	R5806	Residential Care	3,700.00
100120	Genesis Homes (Essex) Ltd (Newstead Lodge)	52128287	R5806	Residential Care	3,624.60
100120	Genesis Homes (Essex) Ltd (Newstead Lodge)	52128287	R5806	Residential Care	3,349.64
100120	Genesis Homes (Essex) Ltd (Newstead Lodge)	52128287	R5806	Residential Care	2,800.00
100120	Genesis Homes (Essex) Ltd (Newstead Lodge)	52128287	R5806	Residential Care	2,794.12
100120	Genesis Homes (Essex) Ltd (Newstead Lodge)	52128287	R5806	Residential Care	1,965.04
100120	Genesis Homes (Essex) Ltd (Newstead Lodge)	52128287	R5806	Residential Care	1,618.96
251630	Genesis Living Ltd	52124872	R5459	Leaving Care Accommodation	3,675.67
251630	Genesis Living Ltd	52124872	R5459	Leaving Care Accommodation	3,675.67
251630	Genesis Living Ltd	52124872	R5459	Leaving Care Accommodation	3,675.67
251630	Genesis Living Ltd	52124872	R5459	Leaving Care Accommodation	3,675.67
251630	Genesis Living Ltd	52124872	R5459	Leaving Care Accommodation	3,675.67
251630	Genesis Living Ltd	52124872	R5459	Leaving Care Accommodation	3,675.67
251630	Genesis Living Ltd	52124872	R5459	Leaving Care Accommodation	3,675.67
251630	Genesis Living Ltd	52124872	R5459	Leaving Care Accommodation	3,675.67
251630	Genesis Living Ltd	52124872	R5459	Leaving Care Accommodation	3,675.67
251630	Genesis Living Ltd	52124872	R5459	Leaving Care Accommodation	3,232.99
251630	Genesis Living Ltd	52124872	R5459	Leaving Care Accommodation	3,232.99
251630	Genesis Living Ltd	52124872	R5459	Leaving Care Accommodation	3,232.99
251630	Genesis Living Ltd	52124872	R5459	Leaving Care Accommodation	3,232.99
251630	Genesis Living Ltd	52124872	R5459	Leaving Care Accommodation	3,232.99
251630	Genesis Living Ltd	52124872	R5459	Leaving Care Accommodation	3,083.88
251630	Genesis Living Ltd	52124872	R5459	Leaving Care Accommodation	3,083.88
251630	Genesis Living Ltd	52124872	R5459	Leaving Care Accommodation	3,083.88

251630	Genesis Living Ltd	52124872 R5459	Leaving Care Accommodation	3,082.33
251630	Genesis Living Ltd	52124872 R5459	Leaving Care Accommodation	2,834.33
251630	Genesis Living Ltd	52125582 R5459	Leaving Care Accommodation	2,814.54
251630	Genesis Living Ltd	52125582 R5459	Leaving Care Accommodation	2,048.61
251630	Genesis Living Ltd	52124872 R5459	Leaving Care Accommodation	1,992.99
251630	Genesis Living Ltd	52124872 R5459	Leaving Care Accommodation	1,992.68
251630	Genesis Living Ltd	52124872 R5459	Leaving Care Accommodation	1,992.68
251630	Genesis Living Ltd	52124872 R5459	Leaving Care Accommodation	1,992.68
251630	Genesis Living Ltd	52124872 R5459	Leaving Care Accommodation	1,992.68
251630	Genesis Living Ltd	52124872 R5459	Leaving Care Accommodation	1,992.68
251630	Genesis Living Ltd	52124872 R5459	Leaving Care Accommodation	1,992.68
251630	Genesis Living Ltd	52124872 R5459	Leaving Care Accommodation	1,992.68
251630	Genesis Living Ltd	52124872 R5459	Leaving Care Accommodation	1,992.68
251630	Genesis Living Ltd	52124872 R5459	Leaving Care Accommodation	1,992.68
251630	Genesis Living Ltd	52124872 R5459	Leaving Care Accommodation	1,992.68
251630	Genesis Living Ltd	52125582 R5459	Leaving Care Accommodation	1,981.51
251630	Genesis Living Ltd	52125582 R5459	Leaving Care Accommodation	1,877.14
251630	Genesis Living Ltd	52125582 R5459	Leaving Care Accommodation	1,414.16
251630	Genesis Living Ltd	52125582 R5459	Leaving Care Accommodation	1,157.04
251630	Genesis Living Ltd	52125582 R5459	Leaving Care Accommodation	995.85
251630	Genesis Living Ltd	52125582 R5459	Leaving Care Accommodation	731.44
202363	George Eliot Hospital NHS Foundation Trust	52120965 R4615	Coroner/Mortuary/Pathology Fees	3,602.43
215288	GG Total Care Ltd T/A Caremark (Redditch & Bromsgrove)	52123570 R5805	Homecare - External Domiciliary	4,603.20
215288	GG Total Care Ltd T/A Caremark (Redditch & Bromsgrove)	52123570 R5805	Homecare - External Domiciliary	3,452.40
215288	GG Total Care Ltd T/A Caremark (Redditch & Bromsgrove)	52123570 R5805	Homecare - External Domiciliary	2,932.16
215288	GG Total Care Ltd T/A Caremark (Redditch & Bromsgrove)	52123570 R5805	Homecare - External Domiciliary	2,803.68
215288	GG Total Care Ltd T/A Caremark (Redditch & Bromsgrove)	52123570 R5805	Homecare - External Domiciliary	2,718.58
215288	GG Total Care Ltd T/A Caremark (Redditch & Bromsgrove)	52123570 R5805	Homecare - External Domiciliary	2,301.60
215288	GG Total Care Ltd T/A Caremark (Redditch & Bromsgrove)	52123570 R5805	Homecare - External Domiciliary	2,270.88
215288	GG Total Care Ltd T/A Caremark (Redditch & Bromsgrove)	52123570 R5805	Homecare - External Domiciliary	1,756.44
215288	GG Total Care Ltd T/A Caremark (Redditch & Bromsgrove)	52123570 R5805	Homecare - External Domiciliary	1,561.80
215288	GG Total Care Ltd T/A Caremark (Redditch & Bromsgrove)	52123570 R5805	Homecare - External Domiciliary	1,404.46
215288	GG Total Care Ltd T/A Caremark (Redditch & Bromsgrove)	52123570 R5805	Homecare - External Domiciliary	1,229.76
215288	GG Total Care Ltd T/A Caremark (Redditch & Bromsgrove)	52123570 R5805	Homecare - External Domiciliary	1,150.80
215288	GG Total Care Ltd T/A Caremark (Redditch & Bromsgrove)	52123570 R5805	Homecare - External Domiciliary	1,068.60
215288	GG Total Care Ltd T/A Caremark (Redditch & Bromsgrove)	52123570 R5805	Homecare - External Domiciliary	959.00
215288	GG Total Care Ltd T/A Caremark (Redditch & Bromsgrove)	52123570 R5805	Homecare - External Domiciliary	768.60
215288	GG Total Care Ltd T/A Caremark (Redditch & Bromsgrove)	52123570 R5805	Homecare - External Domiciliary	767.20
215288	GG Total Care Ltd T/A Caremark (Redditch & Bromsgrove)	52123570 R5805	Homecare - External Domiciliary	767.20
215288	GG Total Care Ltd T/A Caremark (Redditch & Bromsgrove)	52123570 R5805	Homecare - External Domiciliary	767.20
215288	GG Total Care Ltd T/A Caremark (Redditch & Bromsgrove)	52123570 R5805	Homecare - External Domiciliary	614.88
215288	GG Total Care Ltd T/A Caremark (Redditch & Bromsgrove)	52123932 R5805	Homecare - External Domiciliary	2,425.84
215288	GG Total Care Ltd T/A Caremark (Redditch & Bromsgrove)	52123932 R5805	Homecare - External Domiciliary	1,233.80

100069	Gildawood Court	52128303	R5806	Residential Care	3,159.52
100069	Gildawood Court	52128303	R5806	Residential Care	3,108.28
100069	Gildawood Court	52128303	R5806	Residential Care	3,080.00
100069	Gildawood Court	52128303	R5806	Residential Care	3,001.64
100069	Gildawood Court	52128303	R5806	Residential Care	3,000.00
100069	Gildawood Court	52128303	R5806	Residential Care	3,000.00
100069	Gildawood Court	52128303	R5806	Residential Care	3,000.00
100069	Gildawood Court	52128303	R5806	Residential Care	3,000.00
100069	Gildawood Court	52128303	R5806	Residential Care	3,000.00
100069	Gildawood Court	52128303	R5806	Residential Care	3,000.00
100069	Gildawood Court	52128303	R5806	Residential Care	3,000.00
100069	Gildawood Court	52128303	R5806	Residential Care	2,800.00
100069	Gildawood Court	52128303	R5806	Residential Care	2,794.12
100069	Gildawood Court	52128303	R5806	Residential Care	2,794.12
100069	Gildawood Court	52128303	R5806	Residential Care	2,794.12
100069	Gildawood Court	52128303	R5806	Residential Care	2,794.12
100069	Gildawood Court	52128303	R5806	Residential Care	2,794.12
100069	Gildawood Court	52128303	R5806	Residential Care	2,794.12
100069	Gildawood Court	52128303	R5806	Residential Care	2,794.12
100069	Gildawood Court	52128303	R5806	Residential Care	2,770.88
100069	Gildawood Court	52128303	R5806	Residential Care	2,142.86
100069	Gildawood Court	52128303	R5806	Residential Care	1,821.43
100069	Gildawood Court	52128303	R5806	Residential Care	1,178.57
100069	Gildawood Court	52128303	R5806	Residential Care	1,071.43
250041	GileSkips Manufacturers Ltd	52120134	R4015	Equipment Repair & Maintenance	1,225.00
243674	Gladman Developments Ltd	616253	R4030	Materials	10,200.00
100128	Glasalt Fawr - Camphill Centre	52128289	R5806	Residential Care	9,654.60
251025	Glenfield House Nursing Home Ltd	52128655	R5806	Residential Care	4,700.00
243484	Global Media Group Services Ltd	52122035	R4301	Advertising, Publicity & Promotion	650.00
222257	Globe Taxis	52124233	R3204	Home To School / College Transport	2,550.00
222257	Globe Taxis	52124233	R3204	Home To School / College Transport	1,125.00
222257	Globe Taxis	52124233	R3204	Home To School / College Transport	1,125.00
240270	Gloverspiece School Ltd	52125217	R6107	SEN EHCP (Education, Health & Care Plan)	11,798.98
240270	Gloverspiece School Ltd	52125232	R6107	SEN EHCP (Education, Health & Care Plan)	11,798.98
228823	GN Wellsprings Care Services Ltd	52122692	R5805	Homecare - External Domiciliary	1,383.48
228823	GN Wellsprings Care Services Ltd	52126402	R5805	Homecare - External Domiciliary	768.60
228823	GN Wellsprings Care Services Ltd	52128872	R5851	Supported Living	12,772.48
228823	GN Wellsprings Care Services Ltd	52128872	R5851	Supported Living	5,016.48

228823	GN Wellsprings Care Services Ltd	52128872 R5805	Homecare - External Domiciliary	4,071.08
228823	GN Wellsprings Care Services Ltd	52128872 R5805	Homecare - External Domiciliary	3,277.72
228823	GN Wellsprings Care Services Ltd	52128872 R5805	Homecare - External Domiciliary	2,986.56
228823	GN Wellsprings Care Services Ltd	52128872 R5851	Supported Living	2,250.08
228823	GN Wellsprings Care Services Ltd	52128872 R5805	Homecare - External Domiciliary	1,932.48
228823	GN Wellsprings Care Services Ltd	52128872 R5805	Homecare - External Domiciliary	1,020.24
228823	GN Wellsprings Care Services Ltd	52129105 R5805	Homecare - External Domiciliary	549.00
239160	Godiva Travel Ltd - minibus service	52116647 R3204	Home To School / College Transport	5,800.00
239160	Godiva Travel Ltd - minibus service	52116647 R3204	Home To School / College Transport	5,700.00
239160	Godiva Travel Ltd - minibus service	52116647 R3204	Home To School / College Transport	5,500.00
239160	Godiva Travel Ltd - minibus service	52116647 R3204	Home To School / College Transport	5,200.00
239160	Godiva Travel Ltd - minibus service	52116647 R3204	Home To School / College Transport	4,745.45
239160	Godiva Travel Ltd - minibus service	52116647 R3204	Home To School / College Transport	4,240.00
239160	Godiva Travel Ltd - minibus service	52116647 R3204	Home To School / College Transport	3,816.00
239160	Godiva Travel Ltd - minibus service	52116647 R3204	Home To School / College Transport	1,054.55
239160	Godiva Travel Ltd - minibus service	52128409 R3204	Home To School / College Transport	4,350.00
239160	Godiva Travel Ltd - minibus service	52128409 R3204	Home To School / College Transport	4,275.00
239160	Godiva Travel Ltd - minibus service	52128409 R3204	Home To School / College Transport	3,900.00
239160	Godiva Travel Ltd - minibus service	52128409 R3204	Home To School / College Transport	3,559.09
239160	Godiva Travel Ltd - minibus service	52128409 R3204	Home To School / College Transport	3,180.00
239160	Godiva Travel Ltd - minibus service	52128409 R3204	Home To School / College Transport	2,862.00
239160	Godiva Travel Ltd - minibus service	52128409 R3204	Home To School / College Transport	2,750.00
239160	Godiva Travel Ltd - minibus service	52128409 R3204	Home To School / College Transport	790.91
			Cleaning, Domestic & Caretaking	
			Services / Supplies	946.63
202412	Goldcrest Cleaning Ltd	52121831 R2704	Residential Care	44,366.23
243625	Good News Nwk Ltd	52123570 R5806	Residential Care	31,011.78
243625	Good News Nwk Ltd	52123570 R5806	Residential Care	31,011.78
243625	Good News Nwk Ltd	52123570 R5806	Residential Care	24,005.28
243625	Good News Nwk Ltd	52123570 R5806	Residential Care	765.85
241678	Governing Body of Rugby School (Additional Fees Account)	52125041 R5806	Supported Living	1,079.46
236807	Gracious Healthcare Services Ltd	52120110 R5851	Supported Living	1,084.46
236807	Gracious Healthcare Services Ltd	52120110 R5851	Homecare - External Domiciliary	5,957.62
246365	Grande Care Ltd	52129777 R5805	Homecare - External Domiciliary	5,957.62
246365	Grande Care Ltd	52129777 R5805	Residential Care	2,791.80
248640	Grangelodge Residential Home Ltd	52128655 R5806	Residential Care	3,644.64
100286	Grangemoor Care Homes	52128289 R5806	Residential Care	2,822.24
100286	Grangemoor Care Homes	52128289 R5806	Residential Care	2,711.80
100286	Grangemoor Care Homes	52128289 R5806	SEN EHCP (Education, Health & Care Plan)	5,600.00
250229	Grangy Huis Ltd t/a Rose Cottage Care Farm	52124407 R6107		

209257	Great Green Systems Ltd	52117734	R4030	Materials	949.81
249188	Green Cab Ltd	52116378	R3204	Home To School / College Transport	3,145.00
202448	Greens Taxis	52120775	R3204	Home To School / College Transport	1,200.00
100005	Greensleeves Homes Trust t/a Arden House	52128288	R5806	Residential Care	4,000.00
100005	Greensleeves Homes Trust t/a Arden House	52128288	R5806	Residential Care	3,960.00
100005	Greensleeves Homes Trust t/a Arden House	52128288	R5806	Residential Care	3,069.92
100005	Greensleeves Homes Trust t/a Arden House	52128288	R5806	Residential Care	3,000.00
100005	Greensleeves Homes Trust t/a Arden House	52128288	R5806	Residential Care	2,802.24
100005	Greensleeves Homes Trust t/a Arden House	52128288	R5806	Residential Care	2,756.32
100005	Greensleeves Homes Trust t/a Arden House	52128288	R5806	Residential Care	2,756.32
100005	Greensleeves Homes Trust t/a Arden House	52128288	R5806	Residential Care	2,756.32
245524	Greensleeves Homes Trust T/A The Manor Care Home	52128655	R5806	Residential Care	5,000.00
100070	Greenways	52128289	R5806	Residential Care	4,000.00
100070	Greenways	52128289	R5806	Residential Care	3,800.00
100070	Greenways	52128289	R5806	Residential Care	3,800.00
100070	Greenways	52128289	R5806	Residential Care	3,600.00
211357	Gresham Office Furniture Ltd	52119671	R4008	Equipment	1,495.80
202464	Guest Motors Ltd	52121921	R3004	Repair & Maintenance Of Vehicles	871.81
208518	Guymark UK Ltd	52117235	R4015	Equipment Repair & Maintenance	1,396.00
218745	Gwyddfwr Residential Ltd - Care Home	52128655	R5806	Residential Care	4,172.00
100423	H F Trust Ltd	52128655	R5806	Residential Care	9,623.40
100423	H F Trust Ltd	52128289	R5806	Residential Care	9,060.72
100423	H F Trust Ltd	52128289	R5806	Residential Care	8,315.80
100423	H F Trust Ltd	52128289	R5806	Residential Care	6,227.12
100423	H F Trust Ltd	52128655	R5806	Residential Care	6,212.92
100423	H F Trust Ltd	52128289	R5806	Residential Care	5,960.76
100423	H F Trust Ltd	52129777	R5851	Supported Living	4,949.12
100423	H F Trust Ltd	52129777	R5851	Supported Living	3,216.92
100423	H F Trust Ltd	52129777	R5851	Supported Living	2,886.96
100423	H F Trust Ltd	52129777	R5851	Supported Living	2,886.96
100331	Hallaton Manor Ltd (St Bernards)	52128655	R5806	Residential Care	3,837.68
251082	Halo Transfers Ltd	52120775	R3204	Home To School / College Transport	1,750.00
251082	Halo Transfers Ltd	52120775	R3204	Home To School / College Transport	1,550.00
251082	Halo Transfers Ltd	52120775	R3204	Home To School / College Transport	875.00
235103	Hamlet Taxi's	52123277	R3204	Home To School / College Transport	1,918.00
250618	Hammond Clarke Ltd	52115940	R4409	Consultancy (outside IR35)	2,780.00
250618	Hammond Clarke Ltd	52117777	R4409	Consultancy (outside IR35)	4,170.00
250618	Hammond Clarke Ltd	52117775	R4409	Consultancy (outside IR35)	2,780.00
250618	Hammond Clarke Ltd	52120969	R4409	Consultancy (outside IR35)	2,780.00
250618	Hammond Clarke Ltd	52119054	R4409	Consultancy (outside IR35)	2,780.00

250618	Hammond Clarke Ltd	52120783	R4409	Consultancy (outside IR35)	1,450.00
250618	Hammond Clarke Ltd	52120785	R4409	Consultancy (outside IR35)	4,170.00
250618	Hammond Clarke Ltd	52120784	R4409	Consultancy (outside IR35)	2,900.00
250618	Hammond Clarke Ltd	52121247	R4409	Consultancy (outside IR35)	6,950.00
250618	Hammond Clarke Ltd	52121238	R4409	Consultancy (outside IR35)	2,780.00
				SEN EHCP (Education, Health & Care	
202510	Hampton Magna Pre-School	616456	R6107	Plan)	1,676.00
236074	Hampton's Resourcing Ltd	52120116	R1101	Agency Staff Pay (inside IR35)	1,874.99
236074	Hampton's Resourcing Ltd	52120112	R1101	Agency Staff Pay (inside IR35)	1,339.28
236074	Hampton's Resourcing Ltd	52123517	R1101	Agency Staff Pay (inside IR35)	2,142.84
236074	Hampton's Resourcing Ltd	52125294	R1101	Agency Staff Pay (inside IR35)	2,410.70
202511	Handle With Care Coventry & Warwickshire Ltd	52128652	R5805	Homecare - External Domiciliary	3,864.96
202511	Handle With Care Coventry & Warwickshire Ltd	52128652	R5805	Homecare - External Domiciliary	3,821.04
202511	Handle With Care Coventry & Warwickshire Ltd	52128652	R5805	Homecare - External Domiciliary	3,010.56
202511	Handle With Care Coventry & Warwickshire Ltd	52128652	R5805	Homecare - External Domiciliary	2,766.96
202511	Handle With Care Coventry & Warwickshire Ltd	52128652	R5805	Homecare - External Domiciliary	2,766.96
202511	Handle With Care Coventry & Warwickshire Ltd	52128652	R5805	Homecare - External Domiciliary	2,723.04
202511	Handle With Care Coventry & Warwickshire Ltd	52128652	R5805	Homecare - External Domiciliary	2,472.96
202511	Handle With Care Coventry & Warwickshire Ltd	52128652	R5805	Homecare - External Domiciliary	2,459.52
202511	Handle With Care Coventry & Warwickshire Ltd	52128652	R5805	Homecare - External Domiciliary	2,459.52
202511	Handle With Care Coventry & Warwickshire Ltd	52128652	R5805	Homecare - External Domiciliary	2,459.52
202511	Handle With Care Coventry & Warwickshire Ltd	52128652	R5805	Homecare - External Domiciliary	2,459.52
202511	Handle With Care Coventry & Warwickshire Ltd	52128652	R5805	Homecare - External Domiciliary	2,459.52
202511	Handle With Care Coventry & Warwickshire Ltd	52128652	R5805	Homecare - External Domiciliary	2,446.08
202511	Handle With Care Coventry & Warwickshire Ltd	52128652	R5805	Homecare - External Domiciliary	2,378.48
202511	Handle With Care Coventry & Warwickshire Ltd	52128652	R5805	Homecare - External Domiciliary	2,257.92
202511	Handle With Care Coventry & Warwickshire Ltd	52128652	R5805	Homecare - External Domiciliary	2,064.24
202511	Handle With Care Coventry & Warwickshire Ltd	52128652	R5805	Homecare - External Domiciliary	1,881.60
202511	Handle With Care Coventry & Warwickshire Ltd	52128652	R5805	Homecare - External Domiciliary	1,693.44
202511	Handle With Care Coventry & Warwickshire Ltd	52128652	R5805	Homecare - External Domiciliary	1,537.20
202511	Handle With Care Coventry & Warwickshire Ltd	52128652	R5805	Homecare - External Domiciliary	1,537.20
202511	Handle With Care Coventry & Warwickshire Ltd	52128652	R5805	Homecare - External Domiciliary	1,505.28
202511	Handle With Care Coventry & Warwickshire Ltd	52128652	R5805	Homecare - External Domiciliary	1,229.76
202511	Handle With Care Coventry & Warwickshire Ltd	52128652	R5805	Homecare - External Domiciliary	1,229.76
202511	Handle With Care Coventry & Warwickshire Ltd	52128652	R5805	Homecare - External Domiciliary	1,229.76
202511	Handle With Care Coventry & Warwickshire Ltd	52128652	R5805	Homecare - External Domiciliary	1,114.47
202511	Handle With Care Coventry & Warwickshire Ltd	52128652	R5805	Homecare - External Domiciliary	1,076.04
202511	Handle With Care Coventry & Warwickshire Ltd	52128652	R5805	Homecare - External Domiciliary	1,048.32
202511	Handle With Care Coventry & Warwickshire Ltd	52128652	R5805	Homecare - External Domiciliary	911.34
202511	Handle With Care Coventry & Warwickshire Ltd	52128652	R5805	Homecare - External Domiciliary	768.60

202511	Handle With Care Coventry & Warwickshire Ltd	52128652	R5805	Homecare - External Domiciliary	559.98
202511	Handle With Care Coventry & Warwickshire Ltd	52128872	R5805	Homecare - External Domiciliary	614.88
202517	Hanson Coaches	52120775	R3204	Home To School / College Transport	4,796.40
202517	Hanson Coaches	52120775	R3204	Home To School / College Transport	4,782.00
202517	Hanson Coaches	52120775	R3204	Home To School / College Transport	4,293.00
202517	Hanson Coaches	52120775	R3204	Home To School / College Transport	2,468.77
230251	Happy Days Nursery	616583	R6107	SEN EHCP (Education, Health & Care Plan)	8,155.00
202519	Happy Futures Day Nursery t/a Monkey Puzzle Day Nursery	616584	R6107	SEN EHCP (Education, Health & Care Plan)	865.00
237019	Happy Hearts Healthy Heads	52121990	R4441	Professional Fees	540.00
235799	Happy Senses Children's Therapy Ltd	52121863	R5802	Substitute Care	2,002.50
235799	Happy Senses Children's Therapy Ltd	52125230	R5702	Payments to External Contractors	1,350.00
235799	Happy Senses Children's Therapy Ltd	52127311	R4441	Professional Fees	922.50
202520	Happy Tykes Pre-School	616585	R6107	SEN EHCP (Education, Health & Care Plan)	5,481.00
227915	Harbour Care (UK) Ltd Part of the Priory Group	52128289	R5806	Residential Care	7,990.46
246471	Harbury Primary-Arden Forest C of E MAT	616586	R6107	SEN EHCP (Education, Health & Care Plan)	31,520.00
223683	Harris Church of England Academy	52120272	R5702	Payments to External Contractors	2,380.00
223683	Harris Church of England Academy	52120262	R5702	Payments to External Contractors	2,308.00
223683	Harris Church of England Academy	616587	R6107	SEN EHCP (Education, Health & Care Plan)	21,799.00
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	5,388.57
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	4,571.43
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	4,400.00
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	4,400.00
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	4,229.96
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	4,200.00
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	4,200.00
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	4,000.00
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	3,996.00
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	3,960.00
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	3,940.00
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	3,920.00
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	3,920.00
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	3,920.00
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	3,920.00
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	3,920.00
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	3,920.00
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	3,920.00

247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	3,920.00
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	3,800.00
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	3,800.00
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	3,760.00
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	3,600.00
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	3,600.00
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	3,600.00
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	3,600.00
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	3,600.00
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	3,600.00
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	3,600.00
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	3,400.00
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	3,400.00
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	3,360.00
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	3,300.08
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	3,172.40
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	2,000.00
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	571.43
247786	Hartshill Care Ltd-Hartshill Care Home	52128303	R5806	Residential Care	560.00
217973	Hartshill School (Academy)	52118692	R1102	Staffing / Secondment recharges	9,292.20
				Funding payment to Academies and	
250197	Hartshill School (United Learning Trust)	616264	R6109	Non WCC Schools	800.00
				SEN EHCP (Education, Health & Care	
250197	Hartshill School (United Learning Trust)	616588	R6107	Plan)	16,176.00
243377	Hartshorne Motor Services Ltd and Crossroads Truck & Bus Ltd	52120907	R3004	Repair & Maintenance Of Vehicles	1,161.73
243377	Hartshorne Motor Services Ltd and Crossroads Truck & Bus Ltd	52123872	R3004	Repair & Maintenance Of Vehicles	1,027.15
202547	HaskoningDVH UK Ltd	52116531	R5702	Payments to External Contractors	13,378.91
202547	HaskoningDVH UK Ltd	52117832	R5702	Payments to External Contractors	2,370.00
236829	Hawthorne House	52128286	R5806	Residential Care	18,247.61
236829	Hawthorne House	52128286	R5806	Residential Care	17,096.20
236829	Hawthorne House	52128286	R5806	Residential Care	5,940.00
236829	Hawthorne House	52128286	R5806	Residential Care	5,233.12
236829	Hawthorne House	52128286	R5806	Residential Care	5,129.48
236829	Hawthorne House	52128286	R5806	Residential Care	4,821.92
236829	Hawthorne House	52128286	R5806	Residential Care	4,400.00
236829	Hawthorne House	52128286	R5806	Residential Care	4,354.28
236829	Hawthorne House	52128286	R5806	Residential Care	2,729.08
236829	Hawthorne House	52128286	R5806	Residential Care	2,715.72
236829	Hawthorne House	52128286	R5806	Residential Care	2,663.36

236829	Hawthorne House	52128286	R5806	Residential Care	2,330.48
236829	Hawthorne House	52128286	R5806	Residential Care	2,093.24
236829	Hawthorne House	52128286	R5806	Residential Care	1,985.24
236829	Hawthorne House	52128286	R5806	Residential Care	1,700.00
236829	Hawthorne House	52128286	R5806	Residential Care	1,555.96
236829	Hawthorne House	52128286	R5806	Residential Care	1,046.60
244396	Hazelmont Social Care Ltd	52123568	R5806	Residential Care	24,339.87
244396	Hazelmont Social Care Ltd	52116120	R5806	Residential Care	1,107.13
244396	Hazelmont Social Care Ltd	52119356	R5806	Residential Care	1,071.42
244396	Hazelmont Social Care Ltd	52119363	R5806	Residential Care	1,071.42
244396	Hazelmont Social Care Ltd	52119369	R5806	Residential Care	1,071.42
244396	Hazelmont Social Care Ltd	52123718	R5806	Residential Care	1,107.13
246173	HC-One (Lyndon Hall)	52128289	R5806	Residential Care	2,805.32
215586	HC-One Ltd (Brandon House)	52128289	R5806	Residential Care	3,797.60
215586	HC-One Ltd (Brandon House)	52128289	R5806	Residential Care	3,695.24
215586	HC-One Ltd (Brandon House)	52128289	R5806	Residential Care	2,670.88
100041	HC-One Ltd (Care Otels)	52128289	R5806	Residential Care	2,798.44
100074	HC-One Ltd (Hinckley Park Nursing Home)	52128289	R5806	Residential Care	3,828.00
100074	HC-One Ltd (Hinckley Park Nursing Home)	52128289	R5806	Residential Care	3,828.00
236283	HC-One Oval Ltd (Branston Court / River Court / Brompton)	52128655	R5806	Residential Care	3,839.28
225151	HCRG Care Services Ltd (None Surrey)	52122038	R5702	Payments to External Contractors	649,385.50
248225	Healthcare evolution Ltd	52121398	R5805	Homecare - External Domiciliary	3,474.00
248289	Healthcare Homes (LSC) Ltd T/A The Chase Care Centre	52128289	R5806	Residential Care	5,600.00
248289	Healthcare Homes (LSC) Ltd T/A The Chase Care Centre	52128289	R5806	Residential Care	5,200.00
100035	Heart Of England Mencap - STRATFORD	52122053	R5807	Social Care Block Contracts	54,381.04
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	9,698.96
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	9,079.52
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	8,396.12
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	8,231.16
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	7,842.32
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	7,192.03
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	6,894.64
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	6,598.40
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	6,086.68
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	6,045.44
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	5,856.08
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	5,672.68
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	5,501.43
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	5,500.09
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	3,959.04

100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	3,670.36
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	3,238.36
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	3,216.72
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	3,093.04
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	3,051.76
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	2,886.80
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	2,866.18
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	2,698.61
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	2,639.36
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	2,474.40
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	2,391.92
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	2,309.44
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	2,298.21
100035	Heart Of England Mencap - STRATFORD	52123570	R5851	Supported Living	2,220.12
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	2,175.41
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	1,979.52
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	1,876.42
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	1,785.51
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	1,525.88
100035	Heart Of England Mencap - STRATFORD	52123569	R5803	Daycare External	1,465.40
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	1,443.40
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	1,402.16
100035	Heart Of England Mencap - STRATFORD	52123569	R5803	Daycare External	1,392.09
100035	Heart Of England Mencap - STRATFORD	52123569	R5803	Daycare External	1,172.32
100035	Heart Of England Mencap - STRATFORD	52123570	R5803	Daycare External	1,172.32
100035	Heart Of England Mencap - STRATFORD	52123570	R5803	Daycare External	1,172.32
100035	Heart Of England Mencap - STRATFORD	52123569	R5803	Daycare External	879.24
100035	Heart Of England Mencap - STRATFORD	52123570	R5803	Daycare External	879.24
100035	Heart Of England Mencap - STRATFORD	52123569	R5803	Daycare External	805.97
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	783.56
100035	Heart Of England Mencap - STRATFORD	52123569	R5851	Supported Living	746.88
100035	Heart Of England Mencap - STRATFORD	52123569	R5803	Daycare External	732.70
100035	Heart Of England Mencap - STRATFORD	52123570	R5803	Daycare External	684.12
100035	Heart Of England Mencap - STRATFORD	52123570	R5803	Daycare External	684.12
100035	Heart Of England Mencap - STRATFORD	52123569	R5803	Daycare External	659.43
100035	Heart Of England Mencap - STRATFORD	52123569	R5803	Daycare External	659.43
100035	Heart Of England Mencap - STRATFORD	52123570	R5803	Daycare External	659.43
100035	Heart Of England Mencap - STRATFORD	52123570	R5803	Daycare External	586.16
100035	Heart Of England Mencap - STRATFORD	52123570	R5803	Daycare External	586.16
100035	Heart Of England Mencap - STRATFORD	52123570	R5803	Daycare External	586.16

100035	Heart Of England Mencap - STRATFORD	52123570 R5803	Daycare External	586.16
100035	Heart Of England Mencap - STRATFORD	52123570 R5803	Daycare External	586.16
100035	Heart Of England Mencap - STRATFORD	52123570 R5803	Daycare External	586.16
100035	Heart Of England Mencap - STRATFORD	52123569 R5803	Daycare External	512.89
100035	Heart Of England Mencap - STRATFORD	52121924 R5807	Social Care Block Contracts	54,381.04
100035	Heart Of England Mencap - STRATFORD	52123941 R5807	Social Care Block Contracts	5,769.24
100035	Heart Of England Mencap - STRATFORD	52124872 R5851	Supported Living	12,073.60
100035	Heart Of England Mencap - STRATFORD	52124507 R5807	Social Care Block Contracts	5,734.59
100035	Heart Of England Mencap - STRATFORD	52126402 R5851	Supported Living	11,918.64
100035	Heart Of England Mencap - STRATFORD	52126402 R5851	Supported Living	2,721.84
100035	Heart Of England Mencap - STRATFORD	52128289 R5806	Residential Care	14,144.04
100035	Heart Of England Mencap - STRATFORD	52128289 R5806	Residential Care	13,102.88
100035	Heart Of England Mencap - STRATFORD	52128289 R5806	Residential Care	12,954.92
100035	Heart Of England Mencap - STRATFORD	52128289 R5806	Residential Care	7,417.84
100035	Heart Of England Mencap - STRATFORD	52128286 R5806	Residential Care	4,579.82
100035	Heart Of England Mencap - STRATFORD	52128285 R5806	Residential Care	3,942.29
100035	Heart Of England Mencap - STRATFORD	52128286 R5806	Residential Care	3,770.98
100035	Heart Of England Mencap - STRATFORD	52128285 R5806	Residential Care	3,483.54
100035	Heart Of England Mencap - STRATFORD	52128285 R5806	Residential Care	3,456.32
100035	Heart Of England Mencap - STRATFORD	52128285 R5806	Residential Care	3,116.74
100035	Heart Of England Mencap - STRATFORD	52128285 R5806	Residential Care	3,110.38
100035	Heart Of England Mencap - STRATFORD	52128286 R5806	Residential Care	2,651.89
100035	Heart Of England Mencap - STRATFORD	52128286 R5806	Residential Care	2,602.42
100035	Heart Of England Mencap - STRATFORD	52128286 R5806	Residential Care	2,319.86
100035	Heart Of England Mencap - STRATFORD	52128285 R5806	Residential Care	1,974.50
100035	Heart Of England Mencap - STRATFORD	52128285 R5806	Residential Care	1,905.99
100035	Heart Of England Mencap - STRATFORD	52128285 R5806	Residential Care	1,850.12
100035	Heart Of England Mencap - STRATFORD	52128285 R5806	Residential Care	1,828.93
100035	Heart Of England Mencap - STRATFORD	52128285 R5806	Residential Care	1,808.30
100035	Heart Of England Mencap - STRATFORD	52128285 R5806	Residential Care	1,768.34
100035	Heart Of England Mencap - STRATFORD	52128285 R5806	Residential Care	1,727.45
100035	Heart Of England Mencap - STRATFORD	52128285 R5806	Residential Care	1,674.31
100035	Heart Of England Mencap - STRATFORD	52128286 R5806	Residential Care	1,663.42
100035	Heart Of England Mencap - STRATFORD	52128285 R5806	Residential Care	1,516.23
100035	Heart Of England Mencap - STRATFORD	52128286 R5806	Residential Care	1,366.95
100035	Heart Of England Mencap - STRATFORD	52128286 R5806	Residential Care	1,336.36
100035	Heart Of England Mencap - STRATFORD	52128286 R5806	Residential Care	1,336.36
100035	Heart Of England Mencap - STRATFORD	52128285 R5806	Residential Care	1,245.51
100035	Heart Of England Mencap - STRATFORD	52128286 R5806	Residential Care	1,190.04
100035	Heart Of England Mencap - STRATFORD	52128285 R5806	Residential Care	1,180.33

100035	Heart Of England Mencap - STRATFORD	52128286	R5806	Residential Care	1,067.68
100035	Heart Of England Mencap - STRATFORD	52128285	R5806	Residential Care	1,021.56
100035	Heart Of England Mencap - STRATFORD	52128286	R5806	Residential Care	940.37
100035	Heart Of England Mencap - STRATFORD	52128286	R5806	Residential Care	910.82
100035	Heart Of England Mencap - STRATFORD	52128286	R5806	Residential Care	900.28
100035	Heart Of England Mencap - STRATFORD	52128286	R5806	Residential Care	892.53
100035	Heart Of England Mencap - STRATFORD	52128286	R5806	Residential Care	753.96
100035	Heart Of England Mencap - STRATFORD	52128286	R5806	Residential Care	633.36
100035	Heart Of England Mencap - STRATFORD	52128286	R5806	Residential Care	633.36
100035	Heart Of England Mencap - STRATFORD	52129497	R5851	Supported Living	12,140.37
100035	Heart Of England Mencap - STRATFORD	52129497	R5851	Supported Living	10,627.17
100035	Heart Of England Mencap - STRATFORD	52129497	R5851	Supported Living	9,079.52
100035	Heart Of England Mencap - STRATFORD	52129497	R5851	Supported Living	8,956.64
100035	Heart Of England Mencap - STRATFORD	52129497	R5851	Supported Living	8,396.12
100035	Heart Of England Mencap - STRATFORD	52129497	R5851	Supported Living	8,231.16
100035	Heart Of England Mencap - STRATFORD	52129497	R5851	Supported Living	7,501.31
100035	Heart Of England Mencap - STRATFORD	52129497	R5851	Supported Living	7,264.96
100035	Heart Of England Mencap - STRATFORD	52129497	R5851	Supported Living	7,192.04
100035	Heart Of England Mencap - STRATFORD	52129497	R5851	Supported Living	6,894.64
100035	Heart Of England Mencap - STRATFORD	52129497	R5851	Supported Living	6,598.40
100035	Heart Of England Mencap - STRATFORD	52129497	R5851	Supported Living	6,086.68
100035	Heart Of England Mencap - STRATFORD	52129497	R5851	Supported Living	6,045.44
100035	Heart Of England Mencap - STRATFORD	52129497	R5851	Supported Living	5,856.08
100035	Heart Of England Mencap - STRATFORD	52129497	R5851	Supported Living	5,501.19
100035	Heart Of England Mencap - STRATFORD	52129497	R5851	Supported Living	5,123.15
100035	Heart Of England Mencap - STRATFORD	52129497	R5851	Supported Living	3,959.04
100035	Heart Of England Mencap - STRATFORD	52129497	R5851	Supported Living	3,670.36
100035	Heart Of England Mencap - STRATFORD	52129497	R5851	Supported Living	3,364.84
100035	Heart Of England Mencap - STRATFORD	52129497	R5851	Supported Living	3,051.76
100035	Heart Of England Mencap - STRATFORD	52129497	R5851	Supported Living	3,039.00
100035	Heart Of England Mencap - STRATFORD	52129497	R5851	Supported Living	2,886.80
100035	Heart Of England Mencap - STRATFORD	52129497	R5851	Supported Living	2,886.80
100035	Heart Of England Mencap - STRATFORD	52129497	R5851	Supported Living	2,866.18
100035	Heart Of England Mencap - STRATFORD	52129497	R5851	Supported Living	2,793.09
100035	Heart Of England Mencap - STRATFORD	52129497	R5851	Supported Living	2,721.84
100035	Heart Of England Mencap - STRATFORD	52129497	R5851	Supported Living	2,639.36
100035	Heart Of England Mencap - STRATFORD	52129497	R5851	Supported Living	2,474.40
100035	Heart Of England Mencap - STRATFORD	52129497	R5851	Supported Living	2,474.40
100035	Heart Of England Mencap - STRATFORD	52129497	R5851	Supported Living	2,391.92
100035	Heart Of England Mencap - STRATFORD	52129578	R5851	Supported Living	2,309.44

100035	Heart Of England Mencap - STRATFORD	52129497 R5851	Supported Living	2,298.21
100035	Heart Of England Mencap - STRATFORD	52129578 R5851	Supported Living	2,220.12
100035	Heart Of England Mencap - STRATFORD	52129578 R5851	Supported Living	1,876.42
100035	Heart Of England Mencap - STRATFORD	52129497 R5851	Supported Living	1,763.01
100035	Heart Of England Mencap - STRATFORD	52129497 R5851	Supported Living	1,645.47
100035	Heart Of England Mencap - STRATFORD	52129497 R5851	Supported Living	1,443.40
100035	Heart Of England Mencap - STRATFORD	52129497 R5851	Supported Living	1,422.78
100035	Heart Of England Mencap - STRATFORD	52129497 R5851	Supported Living	1,319.68
100035	Heart Of England Mencap - STRATFORD	52129497 R5851	Supported Living	783.56
100035	Heart Of England Mencap - STRATFORD	52129497 R5851	Supported Living	746.88
100035	Heart Of England Mencap - STRATFORD	52129497 R5851	Supported Living	577.36
230942	Heart Of England Mencap ISF	52128319 R6101	Direct Payments	686.40
235001	Heathcote Primary School (Community Academies Trust)	616589 R6107	SEN EHCP (Education, Health & Care Plan)	14,549.00
100073	Helen Ley Care Centre	52128288 R5806	Residential Care	7,075.80
100073	Helen Ley Care Centre	52128288 R5806	Residential Care	6,859.76
100073	Helen Ley Care Centre	52128288 R5806	Residential Care	6,848.36
100073	Helen Ley Care Centre	52128288 R5806	Residential Care	6,837.56
100073	Helen Ley Care Centre	52128288 R5806	Residential Care	6,631.08
100073	Helen Ley Care Centre	52128288 R5806	Residential Care	6,490.76
100073	Helen Ley Care Centre	52128288 R5806	Residential Care	6,486.80
100073	Helen Ley Care Centre	52128288 R5806	Residential Care	6,486.76
100073	Helen Ley Care Centre	52128288 R5806	Residential Care	6,381.68
100073	Helen Ley Care Centre	52128288 R5806	Residential Care	6,245.16
100073	Helen Ley Care Centre	52128288 R5806	Residential Care	6,022.16
202601	Helping Hands Home Care	52122692 R5805	Homecare - External Domiciliary	4,999.96
202601	Helping Hands Home Care	52122692 R5805	Homecare - External Domiciliary	1,550.00
202601	Helping Hands Home Care	52122692 R5805	Homecare - External Domiciliary	1,550.00
202601	Helping Hands Home Care	52122692 R5805	Homecare - External Domiciliary	1,550.00
202601	Helping Hands Home Care	52122692 R5805	Homecare - External Domiciliary	1,550.00
202601	Helping Hands Home Care	52122692 R5805	Homecare - External Domiciliary	1,550.00
202601	Helping Hands Home Care	52123568 R5805	Homecare - External Domiciliary	1,200.00
202601	Helping Hands Home Care	52125350 R5805	Homecare - External Domiciliary	1,266.36
202601	Helping Hands Home Care	52128872 R5805	Homecare - External Domiciliary	4,999.96
202601	Helping Hands Home Care	52128872 R5805	Homecare - External Domiciliary	4,999.96
202601	Helping Hands Home Care	52128872 R5805	Homecare - External Domiciliary	1,607.13
202601	Helping Hands Home Care	52128872 R5805	Homecare - External Domiciliary	515.00
222602	Henley Primary School - Arden Forest C of E MAT	616727 R6107	SEN EHCP (Education, Health & Care Plan)	19,911.00

222602	Henley Primary School - Arden Forest C of E MAT	616590 R6107	SEN EHCP (Education, Health & Care Plan)	2,507.00
209193	Henshaws Executive Travel	52123289 R3204	Home To School / College Transport	8,427.37
209193	Henshaws Executive Travel	52129109 R3204	Home To School / College Transport	6,510.00
209193	Henshaws Executive Travel	52129109 R3204	Home To School / College Transport	5,356.20
209193	Henshaws Executive Travel	52129109 R3204	Home To School / College Transport	4,254.00
209193	Henshaws Executive Travel	52129109 R3204	Home To School / College Transport	4,103.59
202627	Herefordshire Council	616349 R5203	Payments / Contributions to Public Sector Organisations	2,312.32
202627	Herefordshire Council	616756 R5203	Payments / Contributions to Public Sector Organisations	2,314.46
100124	Hereward College	52126748 R5806	Residential Care	33,165.76
202632	Hesley Lifecare Services Ltd	52128655 R5806	Residential Care	9,709.08
236613	Hexagon Care Services Ltd	52123568 R5806	Residential Care	40,693.93
213430	Higham Lane School Academy	616138 R6109	Funding payment to Academies and Non WCC Schools	3,900.00
213430	Higham Lane School Academy	616594 R6107	SEN EHCP (Education, Health & Care Plan)	14,315.00
216477	Hill Street Youth and Community Centre	52118913 R2201	Rents & Lettings	3,355.00
246158	Hitachi Solutions Europe	52116970 R4409	Consultancy (outside IR35)	88,625.00
242693	Hodnett Legal Services Ltd	52120627 R4441	Professional Fees	650.00
242693	Hodnett Legal Services Ltd	52121726 R4441	Professional Fees	1,500.00
242693	Hodnett Legal Services Ltd	52123139 R4441	Professional Fees	650.00
242693	Hodnett Legal Services Ltd	52124403 R4441	Professional Fees	650.00
251275	Hollywood Travel Ltd	52126327 R3204	Home To School / College Transport	7,800.00
251275	Hollywood Travel Ltd	52126327 R3204	Home To School / College Transport	3,781.00
233578	Home Office	52123686 R4506	IT Support & Maintenance	17,992.86
100003	Homefield College Ltd	52123568 R5803	Daycare External	722.16
247762	Homes & Healthcare Midlands Ltd	52117266 R5806	Residential Care	13,749.66
247762	Homes & Healthcare Midlands Ltd	52117269 R5806	Residential Care	11,063.34
247762	Homes & Healthcare Midlands Ltd	52119237 R5806	Residential Care	13,749.66
247762	Homes & Healthcare Midlands Ltd	52119235 R5806	Residential Care	11,063.34
247762	Homes & Healthcare Midlands Ltd	52120379 R5806	Residential Care	11,063.34
247762	Homes & Healthcare Midlands Ltd	52123586 R5806	Residential Care	13,749.66
247762	Homes & Healthcare Midlands Ltd	52123592 R5806	Residential Care	11,063.34
240337	Home-Start South Warwickshire	616330 R5501	Grants / Donations to External Organisations	1,000.00
246837	Hooves in Harmony CIC	52123631 R4441	Professional Fees	550.00
233048	Houlton Church of England Multi Academy Trust	52119629 R4441	Professional Fees	4,000.00
233048	Houlton Church of England Multi Academy Trust	52119612 R4441	Professional Fees	900.00

233048	Houlton Church of England Multi Academy Trust	616173 R6109	Funding payment to Academies and Non WCC Schools	1,500.00
233048	Houlton Church of England Multi Academy Trust	616665 R6107	SEN EHCP (Education, Health & Care Plan)	4,810.00
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	3,556.80
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	3,447.36
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	3,447.36
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	3,283.20
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	3,064.32
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	3,064.32
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	3,064.32
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	3,064.32
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	3,064.32
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	3,064.32
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	3,064.32
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	3,064.32
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	3,064.32
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	3,064.32
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	3,064.32
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	3,064.32
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	3,064.32
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	2,766.96
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	2,640.96
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	2,599.20
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	2,459.52
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	2,459.52
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	2,459.52
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	2,459.52
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	2,459.52
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	2,024.64
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	1,853.64
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	1,723.68
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	1,720.32
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	1,655.28
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	1,614.24
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	1,581.12
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	1,532.16
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	1,532.16
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	1,532.16
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	1,532.16
217090	House of Care Services Ltd	52129106 R5805	Homecare - External Domiciliary	1,532.16

217090	House of Care Services Ltd	52129106	R5805	Homecare - External Domiciliary	533.52
217090	House of Care Services Ltd	52129106	R5805	Homecare - External Domiciliary	505.08
217090	House of Care Services Ltd	52129777	R5805	Homecare - External Domiciliary	3,119.04
217090	House of Care Services Ltd	52129777	R5805	Homecare - External Domiciliary	2,415.60
217090	House of Care Services Ltd	52129777	R5805	Homecare - External Domiciliary	2,229.84
217090	House of Care Services Ltd	52129777	R5805	Homecare - External Domiciliary	1,805.76
217090	House of Care Services Ltd	52129777	R5805	Homecare - External Domiciliary	1,648.44
217090	House of Care Services Ltd	52129777	R5805	Homecare - External Domiciliary	1,532.16
217090	House of Care Services Ltd	52129777	R5805	Homecare - External Domiciliary	848.16
217090	House of Care Services Ltd	52129777	R5805	Homecare - External Domiciliary	724.72
201314	Housing 21	52123569	R5843	Extra Care	3,220.56
201314	Housing 21	52123569	R5843	Extra Care	3,061.52
201314	Housing 21	52123570	R5843	Extra Care	2,922.36
201314	Housing 21	52123569	R5843	Extra Care	2,758.35
201314	Housing 21	52123570	R5843	Extra Care	2,504.88
201314	Housing 21	52123569	R5843	Extra Care	2,370.69
201314	Housing 21	52123570	R5843	Extra Care	2,325.96
201314	Housing 21	52123569	R5843	Extra Care	2,226.56
201314	Housing 21	52123570	R5843	Extra Care	2,226.56
201314	Housing 21	52123569	R5843	Extra Care	2,186.80
201314	Housing 21	52123570	R5843	Extra Care	1,948.24
201314	Housing 21	52123569	R5843	Extra Care	1,908.48
201314	Housing 21	52123570	R5843	Extra Care	1,809.08
201314	Housing 21	52123570	R5843	Extra Care	1,630.16
201314	Housing 21	52123569	R5843	Extra Care	1,570.52
201314	Housing 21	52123569	R5843	Extra Care	1,530.76
201314	Housing 21	52123569	R5843	Extra Care	1,530.76
201314	Housing 21	52123569	R5843	Extra Care	1,530.76
201314	Housing 21	52123569	R5843	Extra Care	1,471.12
201314	Housing 21	52123569	R5843	Extra Care	1,381.66
201314	Housing 21	52123569	R5843	Extra Care	1,292.20
201314	Housing 21	52123570	R5843	Extra Care	1,292.20
201314	Housing 21	52123569	R5843	Extra Care	1,212.68
201314	Housing 21	52123569	R5843	Extra Care	998.97
201314	Housing 21	52123570	R5843	Extra Care	994.00
201314	Housing 21	52123570	R5843	Extra Care	974.12
201314	Housing 21	52123569	R5843	Extra Care	864.78
201314	Housing 21	52123570	R5843	Extra Care	854.84
201314	Housing 21	52123570	R5843	Extra Care	834.96
201314	Housing 21	52123570	R5843	Extra Care	834.96

201314	Housing 21	52123569	R5843	Extra Care	815.08
201314	Housing 21	52123569	R5843	Extra Care	795.20
201314	Housing 21	52123569	R5843	Extra Care	795.20
201314	Housing 21	52123569	R5843	Extra Care	740.53
201314	Housing 21	52123570	R5843	Extra Care	715.68
201314	Housing 21	52123569	R5843	Extra Care	710.71
201314	Housing 21	52123568	R5843	Extra Care	695.80
201314	Housing 21	52123569	R5843	Extra Care	695.80
201314	Housing 21	52123570	R5843	Extra Care	695.80
201314	Housing 21	52123570	R5843	Extra Care	675.92
201314	Housing 21	52123569	R5843	Extra Care	581.49
201314	Housing 21	52123569	R5843	Extra Care	576.52
201314	Housing 21	52123570	R5843	Extra Care	556.64
201314	Housing 21	52123570	R5843	Extra Care	536.76
201314	Housing 21	52123932	R5843	Extra Care	3,339.84
201314	Housing 21	52123932	R5843	Extra Care	2,768.29
201314	Housing 21	52123932	R5843	Extra Care	2,385.60
201314	Housing 21	52123932	R5843	Extra Care	2,385.60
201314	Housing 21	52123932	R5843	Extra Care	2,340.87
201314	Housing 21	52123932	R5843	Extra Care	2,330.93
201314	Housing 21	52123932	R5843	Extra Care	2,246.44
201314	Housing 21	52123932	R5843	Extra Care	2,246.44
201314	Housing 21	52123932	R5843	Extra Care	1,669.92
201314	Housing 21	52123932	R5843	Extra Care	1,669.92
201314	Housing 21	52123932	R5843	Extra Care	1,252.44
201314	Housing 21	52123932	R5843	Extra Care	1,247.47
201314	Housing 21	52123932	R5843	Extra Care	1,192.80
201314	Housing 21	52123932	R5843	Extra Care	1,192.80
201314	Housing 21	52123932	R5843	Extra Care	1,113.28
201314	Housing 21	52123932	R5843	Extra Care	1,113.28
201314	Housing 21	52123932	R5843	Extra Care	1,113.28
201314	Housing 21	52123932	R5843	Extra Care	1,113.28
201314	Housing 21	52123932	R5843	Extra Care	1,108.31
201314	Housing 21	52123932	R5843	Extra Care	1,098.37
201314	Housing 21	52123932	R5843	Extra Care	1,053.64
201314	Housing 21	52123932	R5843	Extra Care	1,053.64
201314	Housing 21	52123932	R5843	Extra Care	949.27
201314	Housing 21	52123932	R5843	Extra Care	869.75
201314	Housing 21	52123932	R5843	Extra Care	844.90
201314	Housing 21	52123932	R5843	Extra Care	844.90

201314	Housing 21	52123932 R5843	Extra Care	834.96
201314	Housing 21	52123932 R5843	Extra Care	834.96
201314	Housing 21	52123932 R5843	Extra Care	834.96
201314	Housing 21	52123932 R5843	Extra Care	834.96
201314	Housing 21	52123932 R5843	Extra Care	715.68
201314	Housing 21	52123932 R5843	Extra Care	695.80
201314	Housing 21	52123932 R5843	Extra Care	695.80
201314	Housing 21	52123932 R5843	Extra Care	556.64
201314	Housing 21	52123932 R5843	Extra Care	556.64
201314	Housing 21	52123932 R5843	Extra Care	551.67
201314	Housing 21	52125350 R5843	Extra Care	636.16
201314	Housing 21	52126138 R5843	Extra Care	2,604.28
201314	Housing 21	52126138 R5843	Extra Care	1,729.56
201314	Housing 21	52126138 R5843	Extra Care	1,461.18
201314	Housing 21	52126138 R5843	Extra Care	1,272.32
201314	Housing 21	52126138 R5843	Extra Care	1,113.28
201314	Housing 21	52126138 R5843	Extra Care	790.23
201314	Housing 21	52126138 R5843	Extra Care	715.68
201314	Housing 21	52126138 R5843	Extra Care	670.95
201314	Housing 21	52126138 R5843	Extra Care	616.28
201314	Housing 21	52126138 R5843	Extra Care	556.64
201314	Housing 21	52127478 R5843	Extra Care	2,385.60
201314	Housing 21	52127478 R5843	Extra Care	2,281.23
201314	Housing 21	52127478 R5843	Extra Care	2,246.44
201314	Housing 21	52127478 R5843	Extra Care	1,669.92
201314	Housing 21	52127478 R5843	Extra Care	1,232.56
201314	Housing 21	52127478 R5843	Extra Care	1,128.19
201314	Housing 21	52127478 R5843	Extra Care	1,113.28
201314	Housing 21	52127478 R5843	Extra Care	1,083.46
201314	Housing 21	52127478 R5843	Extra Care	914.48
201314	Housing 21	52127478 R5843	Extra Care	844.90
201314	Housing 21	52127478 R5843	Extra Care	834.96
201314	Housing 21	52127478 R5843	Extra Care	760.41
201314	Housing 21	52127478 R5843	Extra Care	680.79
201314	Housing 21	52127478 R5843	Extra Care	506.94
201314	Housing 21	52129105 R5843	Extra Care	636.16
201314	Housing 21	52129777 R5843	Extra Care	506.94
239935	HS Pathology Services Ltd	52127475 R4615	Coroner/Mortuary/Pathology Fees	1,750.00
239935	HS Pathology Services Ltd	52123742 R4615	Coroner/Mortuary/Pathology Fees	3,000.00
249242	HSI Transport Ltd	52124672 R3204	Home To School / College Transport	2,940.00

100389	Hugg Ltd Hunters Lodge Care Home (Voyage Care)	CHAPS R4102 52128289 R5806	Catering Services & Supplies Residential Care Cleaning, Domestic & Caretaking	12,000.00 8,199.52
202745	Hygiene Solutions & Systems Ltd	52117044 R2704	Services / Supplies	2,046.50
100075	Hylands House Residential Care Home	52128288 R5806	Residential Care	4,800.00
100075	Hylands House Residential Care Home	52128288 R5806	Residential Care	4,800.00
100075	Hylands House Residential Care Home	52128288 R5806	Residential Care	4,800.00
100075	Hylands House Residential Care Home	52128288 R5806	Residential Care	4,699.76
100075	Hylands House Residential Care Home	52128288 R5806	Residential Care	4,400.00
100075	Hylands House Residential Care Home	52128288 R5806	Residential Care	4,230.00
100075	Hylands House Residential Care Home	52128288 R5806	Residential Care	4,200.00
100075	Hylands House Residential Care Home	52128288 R5806	Residential Care	4,000.00
100075	Hylands House Residential Care Home	52128288 R5806	Residential Care	3,142.85
100075	Hylands House Residential Care Home	52128288 R5806	Residential Care	2,828.57
100075	Hylands House Residential Care Home	52128288 R5806	Residential Care	1,395.80
251062	iBC Quality Solutions Ltd	52121152 R5702	Payments to External Contractors	6,210.09
248457	Ideal Carehomes Ltd T/A Haywood Lodge Care Home	52128288 R5806	Residential Care	11,040.00
248457	Ideal Carehomes Ltd T/A Haywood Lodge Care Home	52128288 R5806	Residential Care	11,040.00
248457	Ideal Carehomes Ltd T/A Haywood Lodge Care Home	52128288 R5806	Residential Care	8,224.57
248457	Ideal Carehomes Ltd T/A Haywood Lodge Care Home	52128288 R5806	Residential Care	5,000.00
248457	Ideal Carehomes Ltd T/A Haywood Lodge Care Home	52128288 R5806	Residential Care	4,400.00
248457	Ideal Carehomes Ltd T/A Haywood Lodge Care Home	52128288 R5806	Residential Care	4,080.00
248457	Ideal Carehomes Ltd T/A Haywood Lodge Care Home	52128288 R5806	Residential Care	3,944.96
248457	Ideal Carehomes Ltd T/A Haywood Lodge Care Home	52128288 R5806	Residential Care	-4,080.00
231571	Ideal Fostering Ltd	52125041 R5822	Foster Care Payments - External Provision	5,157.28
231571	Ideal Fostering Ltd	52125350 R5822	Foster Care Payments - External Provision	4,177.25
231571	Ideal Fostering Ltd	52125350 R5822	Foster Care Payments - External Provision	4,176.94
231571	Ideal Fostering Ltd	52125350 R5822	Foster Care Payments - External Provision	4,175.39
231571	Ideal Fostering Ltd	52125350 R5822	Foster Care Payments - External Provision	3,964.90
231571	Ideal Fostering Ltd	52125350 R5822	Foster Care Payments - External Provision	3,963.97
231571	Ideal Fostering Ltd	52125350 R5822	Foster Care Payments - External Provision	3,963.97
231571	Ideal Fostering Ltd	52125350 R5822	Foster Care Payments - External Provision	3,699.55

231571	Ideal Fostering Ltd	52125350 R5822	Foster Care Payments - External Provision	3,584.22
231571	Ideal Fostering Ltd	52125350 R5822	Foster Care Payments - External Provision	1,918.05
247415	IDOX Software Ltd	52121206 R1601	Training	560.00
236094	Idverde Ltd	52124251 R5702	Payments to External Contractors	15,708.00
236094	Idverde Ltd	52124249 R5702	Payments to External Contractors	2,552.00
236094	Idverde Ltd	52125600 R5702	Payments to External Contractors	4,845.68
236094	Idverde Ltd	52125587 R5702	Payments to External Contractors	3,644.40
236094	Idverde Ltd	52125592 R5702	Payments to External Contractors	2,190.75
236094	Idverde Ltd	52125589 R5706	Payments to Third Parties - Recoverable Operating Expenditure	748.25
249580	Ignition Academy Ltd	52120304 R5610	Alternative Provision	3,200.00
249580	Ignition Academy Ltd	52120339 R5610	Alternative Provision	2,240.00
249580	Ignition Academy Ltd	52120301 R5610	Alternative Provision	1,920.00
249580	Ignition Academy Ltd	52120351 R5610	Alternative Provision	960.00
249580	Ignition Academy Ltd	52120332 R5610	Alternative Provision	640.00
233708	Ikon Fostering Ltd	52118971 R5822	Foster Care Payments - External Provision	3,672.94
233708	Ikon Fostering Ltd	52126064 R5822	Foster Care Payments - External Provision	3,795.37
235405	IM Taxis Nuneaton Ltd	52119151 R3204	Home To School / College Transport	2,400.00
235405	IM Taxis Nuneaton Ltd	52121088 R3204	Home To School / College Transport	7,725.00
235405	IM Taxis Nuneaton Ltd	52121088 R3204	Home To School / College Transport	3,975.00
235405	IM Taxis Nuneaton Ltd	52121088 R3204	Home To School / College Transport	3,910.00
235405	IM Taxis Nuneaton Ltd	52121087 R3204	Home To School / College Transport	3,900.00
235405	IM Taxis Nuneaton Ltd	52121087 R3204	Home To School / College Transport	3,840.00
235405	IM Taxis Nuneaton Ltd	52121088 R3204	Home To School / College Transport	3,750.00
235405	IM Taxis Nuneaton Ltd	52121087 R3204	Home To School / College Transport	3,555.00
235405	IM Taxis Nuneaton Ltd	52121087 R3204	Home To School / College Transport	3,150.00
235405	IM Taxis Nuneaton Ltd	52121088 R3204	Home To School / College Transport	3,000.00
235405	IM Taxis Nuneaton Ltd	52121088 R3204	Home To School / College Transport	3,000.00
235405	IM Taxis Nuneaton Ltd	52121088 R3204	Home To School / College Transport	2,985.00
235405	IM Taxis Nuneaton Ltd	52121088 R3204	Home To School / College Transport	2,850.00
235405	IM Taxis Nuneaton Ltd	52121088 R3204	Home To School / College Transport	2,400.00
235405	IM Taxis Nuneaton Ltd	52121088 R3204	Home To School / College Transport	2,400.00
235405	IM Taxis Nuneaton Ltd	52121088 R3204	Home To School / College Transport	2,325.00
235405	IM Taxis Nuneaton Ltd	52121088 R3204	Home To School / College Transport	2,310.00
235405	IM Taxis Nuneaton Ltd	52121087 R3204	Home To School / College Transport	2,265.00
235405	IM Taxis Nuneaton Ltd	52121088 R3204	Home To School / College Transport	2,145.00

235405	IM Taxis Nuneaton Ltd	52121088 R3204	Home To School / College Transport	2,100.00
235405	IM Taxis Nuneaton Ltd	52121088 R3204	Home To School / College Transport	2,100.00
235405	IM Taxis Nuneaton Ltd	52121087 R3204	Home To School / College Transport	2,061.60
235405	IM Taxis Nuneaton Ltd	52121087 R3204	Home To School / College Transport	1,950.00
235405	IM Taxis Nuneaton Ltd	52121087 R3204	Home To School / College Transport	1,900.00
235405	IM Taxis Nuneaton Ltd	52121088 R3204	Home To School / College Transport	1,900.00
235405	IM Taxis Nuneaton Ltd	52121088 R3204	Home To School / College Transport	1,800.00
235405	IM Taxis Nuneaton Ltd	52121088 R3204	Home To School / College Transport	1,800.00
235405	IM Taxis Nuneaton Ltd	52121088 R3204	Home To School / College Transport	1,710.00
235405	IM Taxis Nuneaton Ltd	52121087 R3204	Home To School / College Transport	1,650.00
235405	IM Taxis Nuneaton Ltd	52121088 R3204	Home To School / College Transport	1,650.00
235405	IM Taxis Nuneaton Ltd	52121087 R3204	Home To School / College Transport	1,537.50
235405	IM Taxis Nuneaton Ltd	52121087 R3204	Home To School / College Transport	1,537.50
235405	IM Taxis Nuneaton Ltd	52121088 R3204	Home To School / College Transport	1,529.10
235405	IM Taxis Nuneaton Ltd	52121088 R3204	Home To School / College Transport	1,529.10
235405	IM Taxis Nuneaton Ltd	52121088 R3204	Home To School / College Transport	1,396.70
235405	IM Taxis Nuneaton Ltd	52121088 R3204	Home To School / College Transport	1,200.00
235405	IM Taxis Nuneaton Ltd	52121088 R3204	Home To School / College Transport	1,200.00
235405	IM Taxis Nuneaton Ltd	52121088 R3204	Home To School / College Transport	1,150.00
235405	IM Taxis Nuneaton Ltd	52121088 R3204	Home To School / College Transport	1,140.00
235405	IM Taxis Nuneaton Ltd	52121087 R3204	Home To School / College Transport	1,050.00
235405	IM Taxis Nuneaton Ltd	52121087 R3204	Home To School / College Transport	1,050.00
235405	IM Taxis Nuneaton Ltd	52121087 R3204	Home To School / College Transport	1,030.80
235405	IM Taxis Nuneaton Ltd	52121088 R3204	Home To School / College Transport	675.00
235405	IM Taxis Nuneaton Ltd	52121088 R3204	Home To School / College Transport	675.00
235405	IM Taxis Nuneaton Ltd	52123772 R3204	Home To School / College Transport	3,585.00
235405	IM Taxis Nuneaton Ltd	52128409 R3204	Home To School / College Transport	2,650.00
235405	IM Taxis Nuneaton Ltd	52121231 R3204	Home To School / College Transport	2,080.00
			Printing, Photocopying and	
202801	Imediat Ltd	52119798 R4310	Reprographics	2,931.00
202801	Imediat Ltd	52127733 R4505	ICT Supplies / Consumables	1,590.00
230108	Inclusive Children's Therapy Services Ltd	52125570 R5702	Payments to External Contractors	1,283.20
230108	Inclusive Children's Therapy Services Ltd	52125569 R5702	Payments to External Contractors	660.10
230108	Inclusive Children's Therapy Services Ltd	52125994 R5702	Payments to External Contractors	1,044.00
239890	Independent Clinical Services Ltd	52124212 R5805	Homecare - External Domiciliary	1,285.64
239890	Independent Clinical Services Ltd	52124216 R5805	Homecare - External Domiciliary	1,282.84
239890	Independent Clinical Services Ltd	52124210 R5805	Homecare - External Domiciliary	1,230.20
239890	Independent Clinical Services Ltd	52124211 R5805	Homecare - External Domiciliary	1,120.12
239890	Independent Clinical Services Ltd	52124217 R5805	Homecare - External Domiciliary	1,120.12
239890	Independent Clinical Services Ltd	52124214 R5805	Homecare - External Domiciliary	853.24

239890	Independent Clinical Services Ltd	52124218	R5805	Homecare - External Domiciliary	776.20
239890	Independent Clinical Services Ltd	52124219	R5805	Homecare - External Domiciliary	745.76
239890	Independent Clinical Services Ltd	52124209	R5805	Homecare - External Domiciliary	745.76
239890	Independent Clinical Services Ltd	52124215	R5805	Homecare - External Domiciliary	711.12
239890	Independent Clinical Services Ltd	52124220	R5805	Homecare - External Domiciliary	711.12
239890	Independent Clinical Services Ltd	52125097	R5805	Homecare - External Domiciliary	1,422.99
239890	Independent Clinical Services Ltd	52125103	R5805	Homecare - External Domiciliary	1,159.24
239890	Independent Clinical Services Ltd	52125098	R5805	Homecare - External Domiciliary	855.82
239890	Independent Clinical Services Ltd	52125102	R5805	Homecare - External Domiciliary	746.32
239890	Independent Clinical Services Ltd	52124649	R5805	Homecare - External Domiciliary	721.48
239890	Independent Clinical Services Ltd	615922	R5805	Homecare - External Domiciliary	1,259.88
239890	Independent Clinical Services Ltd	52126386	R5805	Homecare - External Domiciliary	1,287.88
239890	Independent Clinical Services Ltd	52126400	R5805	Homecare - External Domiciliary	1,287.88
239890	Independent Clinical Services Ltd	52126722	R5805	Homecare - External Domiciliary	1,287.88
239890	Independent Clinical Services Ltd	52126391	R5805	Homecare - External Domiciliary	1,286.20
239890	Independent Clinical Services Ltd	52126726	R5805	Homecare - External Domiciliary	1,286.20
239890	Independent Clinical Services Ltd	52126381	R5805	Homecare - External Domiciliary	1,285.64
239890	Independent Clinical Services Ltd	52126427	R5805	Homecare - External Domiciliary	1,268.98
239890	Independent Clinical Services Ltd	52126398	R5805	Homecare - External Domiciliary	1,235.24
239890	Independent Clinical Services Ltd	52126401	R5805	Homecare - External Domiciliary	1,180.92
239890	Independent Clinical Services Ltd	52126715	R5805	Homecare - External Domiciliary	1,180.92
239890	Independent Clinical Services Ltd	52126392	R5805	Homecare - External Domiciliary	1,159.24
239890	Independent Clinical Services Ltd	52126712	R5805	Homecare - External Domiciliary	1,159.24
239890	Independent Clinical Services Ltd	52126725	R5805	Homecare - External Domiciliary	1,159.24
239890	Independent Clinical Services Ltd	52126713	R5805	Homecare - External Domiciliary	1,159.24
239890	Independent Clinical Services Ltd	52126383	R5805	Homecare - External Domiciliary	1,154.20
239890	Independent Clinical Services Ltd	52126444	R5805	Homecare - External Domiciliary	1,154.20
239890	Independent Clinical Services Ltd	52126384	R5805	Homecare - External Domiciliary	1,120.12
239890	Independent Clinical Services Ltd	52126380	R5805	Homecare - External Domiciliary	1,120.12
239890	Independent Clinical Services Ltd	52126397	R5805	Homecare - External Domiciliary	1,120.12
239890	Independent Clinical Services Ltd	52126720	R5805	Homecare - External Domiciliary	1,119.56
239890	Independent Clinical Services Ltd	52126387	R5805	Homecare - External Domiciliary	853.24
239890	Independent Clinical Services Ltd	52126399	R5805	Homecare - External Domiciliary	853.24
239890	Independent Clinical Services Ltd	52126714	R5805	Homecare - External Domiciliary	853.24
239890	Independent Clinical Services Ltd	52126717	R5805	Homecare - External Domiciliary	853.24
239890	Independent Clinical Services Ltd	52126728	R5805	Homecare - External Domiciliary	853.24
239890	Independent Clinical Services Ltd	52126711	R5805	Homecare - External Domiciliary	852.68
239890	Independent Clinical Services Ltd	52126382	R5805	Homecare - External Domiciliary	842.88
239890	Independent Clinical Services Ltd	52126389	R5805	Homecare - External Domiciliary	814.16
239890	Independent Clinical Services Ltd	52126731	R5805	Homecare - External Domiciliary	814.16

239890	Independent Clinical Services Ltd	52126730	R5805	Homecare - External Domiciliary	776.20
239890	Independent Clinical Services Ltd	52126390	R5805	Homecare - External Domiciliary	767.78
239890	Independent Clinical Services Ltd	52126379	R5805	Homecare - External Domiciliary	766.56
239890	Independent Clinical Services Ltd	52126393	R5805	Homecare - External Domiciliary	746.32
239890	Independent Clinical Services Ltd	52126727	R5805	Homecare - External Domiciliary	746.32
239890	Independent Clinical Services Ltd	52126388	R5805	Homecare - External Domiciliary	745.76
239890	Independent Clinical Services Ltd	52126394	R5805	Homecare - External Domiciliary	745.76
239890	Independent Clinical Services Ltd	52126395	R5805	Homecare - External Domiciliary	721.48
239890	Independent Clinical Services Ltd	52126724	R5805	Homecare - External Domiciliary	721.48
239890	Independent Clinical Services Ltd	52126385	R5805	Homecare - External Domiciliary	711.12
239890	Independent Clinical Services Ltd	52126396	R5805	Homecare - External Domiciliary	711.12
239890	Independent Clinical Services Ltd	52126710	R5805	Homecare - External Domiciliary	711.12
239890	Independent Clinical Services Ltd	52126441	R5805	Homecare - External Domiciliary	657.65
239890	Independent Clinical Services Ltd	52126876	R5805	Homecare - External Domiciliary	1,287.88
239890	Independent Clinical Services Ltd	52126875	R5805	Homecare - External Domiciliary	1,235.24
239890	Independent Clinical Services Ltd	52126877	R5805	Homecare - External Domiciliary	842.88
239890	Independent Clinical Services Ltd	52127214	R5805	Homecare - External Domiciliary	1,245.46
239890	Independent Clinical Services Ltd	52121773	R5843	Extra Care	-693.48
239890	Independent Clinical Services Ltd	52127567	R5805	Homecare - External Domiciliary	1,285.64
239890	Independent Clinical Services Ltd	52127561	R5805	Homecare - External Domiciliary	1,159.24
239890	Independent Clinical Services Ltd	52127564	R5805	Homecare - External Domiciliary	1,159.24
239890	Independent Clinical Services Ltd	52127556	R5805	Homecare - External Domiciliary	1,120.12
239890	Independent Clinical Services Ltd	52127560	R5805	Homecare - External Domiciliary	1,120.12
239890	Independent Clinical Services Ltd	52127555	R5805	Homecare - External Domiciliary	1,093.80
239890	Independent Clinical Services Ltd	52127563	R5805	Homecare - External Domiciliary	746.32
239890	Independent Clinical Services Ltd	52127566	R5805	Homecare - External Domiciliary	745.76
239890	Independent Clinical Services Ltd	52127559	R5805	Homecare - External Domiciliary	745.76
239890	Independent Clinical Services Ltd	52127558	R5805	Homecare - External Domiciliary	711.12
239890	Independent Clinical Services Ltd	52127565	R5805	Homecare - External Domiciliary	711.12
239890	Independent Clinical Services Ltd	52128649	R5805	Homecare - External Domiciliary	1,287.88
239890	Independent Clinical Services Ltd	52128647	R5805	Homecare - External Domiciliary	1,282.84
239890	Independent Clinical Services Ltd	52128648	R5805	Homecare - External Domiciliary	1,235.24
239890	Independent Clinical Services Ltd	52128685	R5843	Extra Care	1,226.84
239890	Independent Clinical Services Ltd	52128661	R5805	Homecare - External Domiciliary	1,180.92
239890	Independent Clinical Services Ltd	52128650	R5805	Homecare - External Domiciliary	1,156.72
239890	Independent Clinical Services Ltd	52128651	R5805	Homecare - External Domiciliary	1,154.20
239890	Independent Clinical Services Ltd	52128671	R5805	Homecare - External Domiciliary	1,119.56
239890	Independent Clinical Services Ltd	52128659	R5805	Homecare - External Domiciliary	1,119.56
239890	Independent Clinical Services Ltd	52128708	R5843	Extra Care	870.18
239890	Independent Clinical Services Ltd	52128672	R5805	Homecare - External Domiciliary	825.24

239890	Independent Clinical Services Ltd	52128720	R5843	Extra Care	823.75
239890	Independent Clinical Services Ltd	52128667	R5805	Homecare - External Domiciliary	814.16
239890	Independent Clinical Services Ltd	52128674	R5805	Homecare - External Domiciliary	776.20
239890	Independent Clinical Services Ltd	52128668	R5805	Homecare - External Domiciliary	746.32
239890	Independent Clinical Services Ltd	52128670	R5805	Homecare - External Domiciliary	721.48
239890	Independent Clinical Services Ltd	52128663	R5805	Homecare - External Domiciliary	721.48
239890	Independent Clinical Services Ltd	52128881	R5805	Homecare - External Domiciliary	1,285.64
239890	Independent Clinical Services Ltd	52128862	R5805	Homecare - External Domiciliary	1,245.46
239890	Independent Clinical Services Ltd	52128657	R5805	Homecare - External Domiciliary	1,286.20
239890	Independent Clinical Services Ltd	52129136	R5805	Homecare - External Domiciliary	1,154.20
239890	Independent Clinical Services Ltd	52129144	R5805	Homecare - External Domiciliary	1,154.20
239890	Independent Clinical Services Ltd	52129143	R5805	Homecare - External Domiciliary	1,119.56
239890	Independent Clinical Services Ltd	52129135	R5805	Homecare - External Domiciliary	853.24
239890	Independent Clinical Services Ltd	52129132	R5805	Homecare - External Domiciliary	853.24
239890	Independent Clinical Services Ltd	52129139	R5805	Homecare - External Domiciliary	853.24
239890	Independent Clinical Services Ltd	52129138	R5805	Homecare - External Domiciliary	745.76
239890	Independent Clinical Services Ltd	52129142	R5805	Homecare - External Domiciliary	742.09
239890	Independent Clinical Services Ltd	52129133	R5805	Homecare - External Domiciliary	711.12
239890	Independent Clinical Services Ltd	52129141	R5805	Homecare - External Domiciliary	597.71
241931	Independent Social Work Services	52129397	R5802	Substitute Care	538.50
100076	Individual Care Services Ltd	52128289	R5806	Residential Care	21,571.20
100076	Individual Care Services Ltd	52128269	R5851	Supported Living	15,431.04
100076	Individual Care Services Ltd	52128289	R5806	Residential Care	15,372.00
100076	Individual Care Services Ltd	52128269	R5851	Supported Living	13,789.44
100076	Individual Care Services Ltd	52128269	R5851	Supported Living	12,640.32
100076	Individual Care Services Ltd	52128269	R5851	Supported Living	11,224.08
100076	Individual Care Services Ltd	52128269	R5851	Supported Living	10,977.84
100076	Individual Care Services Ltd	52128289	R5806	Residential Care	10,776.00
100076	Individual Care Services Ltd	52128269	R5851	Supported Living	9,493.68
100076	Individual Care Services Ltd	52128269	R5851	Supported Living	9,059.40
100076	Individual Care Services Ltd	52128269	R5851	Supported Living	9,059.40
100076	Individual Care Services Ltd	52128269	R5851	Supported Living	8,009.52
100076	Individual Care Services Ltd	52128289	R5806	Residential Care	7,961.24
100076	Individual Care Services Ltd	52128269	R5851	Supported Living	7,140.96
100076	Individual Care Services Ltd	52128289	R5806	Residential Care	6,405.76
100076	Individual Care Services Ltd	52128269	R5851	Supported Living	5,037.98
100076	Individual Care Services Ltd	52128289	R5806	Residential Care	3,907.60
100076	Individual Care Services Ltd	52128269	R5851	Supported Living	3,330.96
100076	Individual Care Services Ltd	52128269	R5851	Supported Living	2,380.32
100076	Individual Care Services Ltd	52128269	R5851	Supported Living	2,298.24

100076	Individual Care Services Ltd	52128269	R5851	Supported Living	1,607.28
100076	Individual Care Services Ltd	52128872	R5851	Supported Living	14,745.42
216564	Individual Futures Day Service Ltd	52128269	R5803	Daycare External	1,380.00
216564	Individual Futures Day Service Ltd	52128269	R5803	Daycare External	1,380.00
216564	Individual Futures Day Service Ltd	52128269	R5803	Daycare External	1,380.00
216564	Individual Futures Day Service Ltd	52128269	R5803	Daycare External	1,380.00
216564	Individual Futures Day Service Ltd	52128269	R5803	Daycare External	1,380.00
216564	Individual Futures Day Service Ltd	52128269	R5803	Daycare External	1,380.00
216564	Individual Futures Day Service Ltd	52128269	R5803	Daycare External	1,104.00
216564	Individual Futures Day Service Ltd	52128269	R5803	Daycare External	1,104.00
216564	Individual Futures Day Service Ltd	52128269	R5803	Daycare External	1,104.00
216564	Individual Futures Day Service Ltd	52128269	R5803	Daycare External	1,035.00
216564	Individual Futures Day Service Ltd	52128269	R5803	Daycare External	552.00
216564	Individual Futures Day Service Ltd	52128269	R5803	Daycare External	552.00
216564	Individual Futures Day Service Ltd	52128652	R5803	Daycare External	1,104.00
216384	Individual Support Solutions Ltd	52122692	R5851	Supported Living	2,969.28
216384	Individual Support Solutions Ltd	52123932	R5851	Supported Living	7,554.48
216384	Individual Support Solutions Ltd	52123932	R5851	Supported Living	6,678.13
216384	Individual Support Solutions Ltd	52124872	R5851	Supported Living	1,855.80
216384	Individual Support Solutions Ltd	52124872	R5803	Daycare External	1,465.40
216384	Individual Support Solutions Ltd	52124872	R5851	Supported Living	1,237.20
216384	Individual Support Solutions Ltd	52124872	R5803	Daycare External	1,172.32
216384	Individual Support Solutions Ltd	52124872	R5803	Daycare External	879.24
216384	Individual Support Solutions Ltd	52124872	R5803	Daycare External	879.24
216384	Individual Support Solutions Ltd	52124872	R5803	Daycare External	586.16
216384	Individual Support Solutions Ltd	52125350	R5851	Supported Living	5,779.27
216384	Individual Support Solutions Ltd	52128872	R5851	Supported Living	10,771.20
216384	Individual Support Solutions Ltd	52128872	R5851	Supported Living	9,781.44
216384	Individual Support Solutions Ltd	52128872	R5851	Supported Living	9,298.52
216384	Individual Support Solutions Ltd	52128872	R5851	Supported Living	5,773.60
216384	Individual Support Solutions Ltd	52128872	R5851	Supported Living	5,590.56
216384	Individual Support Solutions Ltd	52128872	R5851	Supported Living	5,273.80
216384	Individual Support Solutions Ltd	52128872	R5851	Supported Living	4,518.32
216384	Individual Support Solutions Ltd	52128872	R5851	Supported Living	4,518.32
216384	Individual Support Solutions Ltd	52128872	R5851	Supported Living	3,134.24
216384	Individual Support Solutions Ltd	52128872	R5803	Daycare External	2,529.60
216384	Individual Support Solutions Ltd	52128872	R5851	Supported Living	2,474.40
216384	Individual Support Solutions Ltd	52128872	R5851	Supported Living	2,474.40
216384	Individual Support Solutions Ltd	52128872	R5851	Supported Living	2,309.44
216384	Individual Support Solutions Ltd	52128872	R5851	Supported Living	2,062.00

216384	Individual Support Solutions Ltd	52128872	R5803	Daycare External	1,887.00
216384	Individual Support Solutions Ltd	52128872	R5851	Supported Living	1,814.56
216384	Individual Support Solutions Ltd	52128872	R5851	Supported Living	1,732.08
216384	Individual Support Solutions Ltd	52128872	R5803	Daycare External	1,686.40
216384	Individual Support Solutions Ltd	52128872	R5803	Daycare External	1,678.20
216384	Individual Support Solutions Ltd	52128872	R5803	Daycare External	1,465.40
216384	Individual Support Solutions Ltd	52128872	R5803	Daycare External	1,465.40
216384	Individual Support Solutions Ltd	52128872	R5851	Supported Living	1,402.16
216384	Individual Support Solutions Ltd	52128872	R5851	Supported Living	1,360.92
216384	Individual Support Solutions Ltd	52128872	R5851	Supported Living	1,278.44
216384	Individual Support Solutions Ltd	52128872	R5851	Supported Living	1,257.82
216384	Individual Support Solutions Ltd	52128872	R5851	Supported Living	1,237.20
216384	Individual Support Solutions Ltd	52128872	R5851	Supported Living	1,237.20
216384	Individual Support Solutions Ltd	52128872	R5803	Daycare External	1,132.20
216384	Individual Support Solutions Ltd	52128872	R5803	Daycare External	1,011.84
216384	Individual Support Solutions Ltd	52128872	R5803	Daycare External	879.24
216384	Individual Support Solutions Ltd	52128872	R5803	Daycare External	879.24
216384	Individual Support Solutions Ltd	52128872	R5851	Supported Living	824.80
216384	Individual Support Solutions Ltd	52128872	R5851	Supported Living	824.80
216384	Individual Support Solutions Ltd	52128872	R5851	Supported Living	659.84
216384	Individual Support Solutions Ltd	52129106	R5851	Supported Living	10,728.00
216384	Individual Support Solutions Ltd	52129106	R5851	Supported Living	7,406.36
216384	Individual Support Solutions Ltd	52129106	R5851	Supported Living	5,385.60
216384	Individual Support Solutions Ltd	52129106	R5851	Supported Living	5,096.92
216384	Individual Support Solutions Ltd	52129106	R5851	Supported Living	4,791.88
216384	Individual Support Solutions Ltd	52129106	R5851	Supported Living	4,725.76
216384	Individual Support Solutions Ltd	52129106	R5851	Supported Living	4,725.76
216384	Individual Support Solutions Ltd	52129106	R5851	Supported Living	4,363.00
216384	Individual Support Solutions Ltd	52129106	R5851	Supported Living	3,909.36
216384	Individual Support Solutions Ltd	52129106	R5803	Daycare External	3,794.40
216384	Individual Support Solutions Ltd	52129106	R5851	Supported Living	3,579.44
216384	Individual Support Solutions Ltd	52129106	R5851	Supported Living	2,969.28
216384	Individual Support Solutions Ltd	52129106	R5851	Supported Living	2,969.28
216384	Individual Support Solutions Ltd	52129106	R5851	Supported Living	2,605.68
216384	Individual Support Solutions Ltd	52129106	R5803	Daycare External	2,529.60
216384	Individual Support Solutions Ltd	52129106	R5803	Daycare External	2,529.60
216384	Individual Support Solutions Ltd	52129106	R5803	Daycare External	2,529.60
216384	Individual Support Solutions Ltd	52129106	R5803	Daycare External	2,213.40
216384	Individual Support Solutions Ltd	52129106	R5851	Supported Living	1,979.52
216384	Individual Support Solutions Ltd	52129105	R5803	Daycare External	1,931.20

216384	Individual Support Solutions Ltd	52129106 R5803	Daycare External	1,897.20
216384	Individual Support Solutions Ltd	52129105 R5803	Daycare External	1,598.08
216384	Individual Support Solutions Ltd	52129105 R5803	Daycare External	1,517.76
216384	Individual Support Solutions Ltd	52129106 R5803	Daycare External	1,517.76
216384	Individual Support Solutions Ltd	52129106 R5803	Daycare External	1,517.76
216384	Individual Support Solutions Ltd	52129105 R5803	Daycare External	1,517.76
216384	Individual Support Solutions Ltd	52129105 R5803	Daycare External	1,502.24
216384	Individual Support Solutions Ltd	52129105 R5803	Daycare External	1,465.40
216384	Individual Support Solutions Ltd	52129106 R5803	Daycare External	1,465.40
216384	Individual Support Solutions Ltd	52129106 R5803	Daycare External	1,465.40
216384	Individual Support Solutions Ltd	52129105 R5803	Daycare External	1,465.40
216384	Individual Support Solutions Ltd	52129106 R5803	Daycare External	1,465.40
216384	Individual Support Solutions Ltd	52129105 R5803	Daycare External	1,392.13
216384	Individual Support Solutions Ltd	52129106 R5851	Supported Living	1,257.82
216384	Individual Support Solutions Ltd	52129106 R5851	Supported Living	1,237.20
216384	Individual Support Solutions Ltd	52129105 R5803	Daycare External	1,172.32
216384	Individual Support Solutions Ltd	52129105 R5803	Daycare External	1,172.32
216384	Individual Support Solutions Ltd	52129106 R5803	Daycare External	1,172.32
216384	Individual Support Solutions Ltd	52129106 R5803	Daycare External	1,172.32
216384	Individual Support Solutions Ltd	52129105 R5803	Daycare External	1,011.84
216384	Individual Support Solutions Ltd	52129106 R5803	Daycare External	1,011.84
216384	Individual Support Solutions Ltd	52129105 R5803	Daycare External	948.60
216384	Individual Support Solutions Ltd	52129105 R5803	Daycare External	879.24
216384	Individual Support Solutions Ltd	52129106 R5803	Daycare External	879.24
216384	Individual Support Solutions Ltd	52129106 R5803	Daycare External	879.24
216384	Individual Support Solutions Ltd	52129106 R5803	Daycare External	879.24
216384	Individual Support Solutions Ltd	52129106 R5803	Daycare External	879.24
216384	Individual Support Solutions Ltd	52129106 R5803	Daycare External	879.24
216384	Individual Support Solutions Ltd	52129106 R5851	Supported Living	824.80
216384	Individual Support Solutions Ltd	52129106 R5803	Daycare External	805.97
216384	Individual Support Solutions Ltd	52129106 R5851	Supported Living	742.56
216384	Individual Support Solutions Ltd	52129106 R5851	Supported Living	742.32
216384	Individual Support Solutions Ltd	52129105 R5803	Daycare External	692.56
216384	Individual Support Solutions Ltd	52129105 R5803	Daycare External	672.52
216384	Individual Support Solutions Ltd	52129105 R5803	Daycare External	659.84
216384	Individual Support Solutions Ltd	52129105 R5803	Daycare External	659.43
216384	Individual Support Solutions Ltd	52129106 R5803	Daycare External	659.43
216384	Individual Support Solutions Ltd	52129106 R5803	Daycare External	659.43

216384	Individual Support Solutions Ltd	52129105 R5803	Daycare External	586.24
216384	Individual Support Solutions Ltd	52129105 R5803	Daycare External	586.16
216384	Individual Support Solutions Ltd	52129105 R5803	Daycare External	586.16
216384	Individual Support Solutions Ltd	52129105 R5803	Daycare External	586.16
216384	Individual Support Solutions Ltd	52129105 R5803	Daycare External	586.16
216384	Individual Support Solutions Ltd	52129106 R5803	Daycare External	586.16
216384	Individual Support Solutions Ltd	52129106 R5803	Daycare External	586.16
216384	Individual Support Solutions Ltd	52129106 R5803	Daycare External	586.16
216384	Individual Support Solutions Ltd	52129106 R5803	Daycare External	586.16
216384	Individual Support Solutions Ltd	52129106 R5803	Daycare External	586.16
244854	Innovate Multi Academy Trust-Kilsby Church of England Primary School	616140 R6109	Funding payment to Academies and Non WCC Schools	1,500.00
251483	Innovation Supplies Ltd	52116615 R2704	Cleaning, Domestic & Caretaking Services / Supplies	620.00
202860	Inprint Colour Ltd	52120815 R4008	Equipment	7,170.00
226170	Insafehands Community Care Services Ltd	52125582 R5805	Homecare - External Domiciliary	2,301.60
226170	Insafehands Community Care Services Ltd	52125582 R5805	Homecare - External Domiciliary	1,698.80
226170	Insafehands Community Care Services Ltd	52125582 R5805	Homecare - External Domiciliary	1,534.40
226170	Insafehands Community Care Services Ltd	52125582 R5805	Homecare - External Domiciliary	1,534.40
226170	Insafehands Community Care Services Ltd	52125582 R5805	Homecare - External Domiciliary	1,405.44
226170	Insafehands Community Care Services Ltd	52125582 R5805	Homecare - External Domiciliary	1,260.40
226170	Insafehands Community Care Services Ltd	52125582 R5805	Homecare - External Domiciliary	878.40
226170	Insafehands Community Care Services Ltd	52125582 R5805	Homecare - External Domiciliary	767.20
226170	Insafehands Community Care Services Ltd	52125582 R5805	Homecare - External Domiciliary	767.20
226170	Insafehands Community Care Services Ltd	52125582 R5805	Homecare - External Domiciliary	767.20
226170	Insafehands Community Care Services Ltd	52125582 R5805	Homecare - External Domiciliary	702.72
226170	Insafehands Community Care Services Ltd	52126064 R5805	Homecare - External Domiciliary	3,068.80
226170	Insafehands Community Care Services Ltd	52126064 R5805	Homecare - External Domiciliary	3,068.80
226170	Insafehands Community Care Services Ltd	52126064 R5805	Homecare - External Domiciliary	1,424.80
226170	Insafehands Community Care Services Ltd	52129391 R5805	Homecare - External Domiciliary	3,068.80
226170	Insafehands Community Care Services Ltd	52129391 R5805	Homecare - External Domiciliary	3,068.80
226170	Insafehands Community Care Services Ltd	52129391 R5805	Homecare - External Domiciliary	1,986.50
226170	Insafehands Community Care Services Ltd	52129391 R5805	Homecare - External Domiciliary	1,712.50
226170	Insafehands Community Care Services Ltd	52129391 R5805	Homecare - External Domiciliary	1,534.40
226170	Insafehands Community Care Services Ltd	52129391 R5805	Homecare - External Domiciliary	1,424.80
226170	Insafehands Community Care Services Ltd	52129391 R5805	Homecare - External Domiciliary	1,405.44
226170	Insafehands Community Care Services Ltd	52129391 R5805	Homecare - External Domiciliary	1,246.70
226170	Insafehands Community Care Services Ltd	52129391 R5805	Homecare - External Domiciliary	1,096.00
226170	Insafehands Community Care Services Ltd	52129391 R5805	Homecare - External Domiciliary	878.40
226170	Insafehands Community Care Services Ltd	52129391 R5805	Homecare - External Domiciliary	794.60
226170	Insafehands Community Care Services Ltd	52129391 R5805	Homecare - External Domiciliary	780.90

226170	Insafehands Community Care Services Ltd	52129391 R5805	Homecare - External Domiciliary	767.20
226170	Insafehands Community Care Services Ltd	52129391 R5805	Homecare - External Domiciliary	767.20
226170	Insafehands Community Care Services Ltd	52129391 R5805	Homecare - External Domiciliary	767.20
226170	Insafehands Community Care Services Ltd	52129391 R5805	Homecare - External Domiciliary	702.72
239535	Inspire Education Trust-Stockingford Academy	616181 R6109	Funding payment to Academies and Non WCC Schools	1,500.00
239535	Inspire Education Trust-Stockingford Academy	616677 R6107	SEN EHCP (Education, Health & Care Plan)	28,878.00
239535	Inspire Education Trust-Stockingford Academy	616733 R6107	SEN EHCP (Education, Health & Care Plan)	7,904.00
239535	Inspire Education Trust-Stockingford Academy	616732 R6107	SEN EHCP (Education, Health & Care Plan)	7,553.00
202878	Integrated Services Programme	52123570 R5822	Foster Care Payments - External Provision	6,534.80
202878	Integrated Services Programme	52123570 R5822	Foster Care Payments - External Provision	6,534.80
202878	Integrated Services Programme	52123570 R5822	Foster Care Payments - External Provision	6,512.66
202878	Integrated Services Programme	52123570 R5822	Foster Care Payments - External Provision	6,512.66
202878	Integrated Services Programme	52123570 R5822	Foster Care Payments - External Provision	6,177.86
232438	Intelligent Data Collection Ltd	52121957 R5702	Payments to External Contractors	540.00
212252	Intercountry Adoption Centre t/a IAC The Centre for Adoption	52125990 R4702	Subscriptions To Organisations	7,167.00
100325	Interhaze Ltd t/a Sebright House Care Home	52128287 R5806	Residential Care	4,800.00
100325	Interhaze Ltd t/a Sebright House Care Home	52128287 R5806	Residential Care	4,800.00
100325	Interhaze Ltd t/a Sebright House Care Home	52128287 R5806	Residential Care	4,800.00
100325	Interhaze Ltd t/a Sebright House Care Home	52128287 R5806	Residential Care	4,800.00
100325	Interhaze Ltd t/a Sebright House Care Home	52128287 R5806	Residential Care	4,800.00
100325	Interhaze Ltd t/a Sebright House Care Home	52128287 R5806	Residential Care	4,800.00
100325	Interhaze Ltd t/a Sebright House Care Home	52128287 R5806	Residential Care	4,800.00
100325	Interhaze Ltd t/a Sebright House Care Home	52128287 R5806	Residential Care	4,653.04
100325	Interhaze Ltd t/a Sebright House Care Home	52128287 R5806	Residential Care	4,653.00
100325	Interhaze Ltd t/a Sebright House Care Home	52128287 R5806	Residential Care	4,600.00
100325	Interhaze Ltd t/a Sebright House Care Home	52128287 R5806	Residential Care	4,420.36
100325	Interhaze Ltd t/a Sebright House Care Home	52128287 R5806	Residential Care	4,200.00
100325	Interhaze Ltd t/a Sebright House Care Home	52128287 R5806	Residential Care	3,920.00
100325	Interhaze Ltd t/a Sebright House Care Home	52128287 R5806	Residential Care	3,503.08
100325	Interhaze Ltd t/a Sebright House Care Home	52128287 R5806	Residential Care	3,503.08
100325	Interhaze Ltd t/a Sebright House Care Home	52128287 R5806	Residential Care	3,503.08

218123	Interhaze t/a Holyhead Care Centre	52128655	R5806	Residential Care	2,306.48
202884	Interlocks Surveys Ltd	52123749	R5702	Payments to External Contractors	5,175.00
238744	International Parking Systems Ltd	52117362	R4008	Equipment	3,875.16
245525	Isabella's Homes Ltd	52116193	R5851	Supported Living	6,357.92
245525	Isabella's Homes Ltd	52116193	R5851	Supported Living	6,265.80
245525	Isabella's Homes Ltd	52118971	R5851	Supported Living	6,424.32
245525	Isabella's Homes Ltd	52119945	R5851	Supported Living	4,869.04
245525	Isabella's Homes Ltd	52120620	R5851	Supported Living	6,357.92
245525	Isabella's Homes Ltd	52121398	R5851	Supported Living	6,265.80
251584	Isle of Anglesey County Council t/a Ysgol Cybi Primary School	616274	R6109	Funding payment to Academies and Non WCC Schools	1,500.00
216959	ITSO Ltd	52118683	R4029	Licences (Incl Tv)	4,987.00
247110	J F Law Clients Deposit Account	52126191	R4928	Other Insurance Claims	12,107.24
247110	J F Law Clients Deposit Account	52128283	R4928	Other Insurance Claims	7,635.97
247110	J F Law Clients Deposit Account	52128389	R4928	Other Insurance Claims	946.00
225337	J R Education Ltd t/a Meadow View Farm School	616844	R6107	SEN EHCP (Education, Health & Care Plan)	3,190.00
224826	J&K Partnership t/a Meadow House	52128289	R5806	Residential Care	3,212.68
224826	J&K Partnership t/a Meadow House	52128289	R5806	Residential Care	2,637.40
203025	Jack In The Box Day Nursery - Nuneaton Ltd	52126019	R4441	Professional Fees	556.00
203025	Jack In The Box Day Nursery - Nuneaton Ltd	616596	R6107	SEN EHCP (Education, Health & Care Plan)	6,300.00
226218	Jacobs UK Ltd	52119879	C1030	Construction incl conversion/renovation	13,969.75
226218	Jacobs UK Ltd	52120933	C1030	Construction incl conversion/renovation	7,016.57
226218	Jacobs UK Ltd	52120931	C1030	Construction incl conversion/renovation	4,975.61
244242	JAJ Taxi	52121231	R3204	Home To School / College Transport	1,904.00
249970	James Baxter Haulage Ltd	52125745	R5702	Payments to External Contractors	54,252.80
100300	James Hirons Home	52128289	R5806	Residential Care	4,860.00
100300	James Hirons Home	52128289	R5806	Residential Care	4,840.00
248884	Janet Fisher Education Ltd	52120009	R5702	Payments to External Contractors	2,200.00
248884	Janet Fisher Education Ltd	52120013	R5702	Payments to External Contractors	2,900.00
203079	Jay Fostering Ltd	52123570	R5822	Foster Care Payments - External Provision	3,895.59
203079	Jay Fostering Ltd	52123570	R5822	Foster Care Payments - External Provision	3,895.59
203079	Jay Fostering Ltd	52123570	R5822	Foster Care Payments - External Provision	3,717.26

203079	Jay Fostering Ltd	52123570 R5822	Foster Care Payments - External Provision	4,071.54
203079	Jay Fostering Ltd	52123570 R5822	Foster Care Payments - External Provision	4,030.60
203079	Jay Fostering Ltd	52127738 R5822	Foster Care Payments - External Provision	2,210.33
203079	Jay Fostering Ltd	52129930 R5822	Foster Care Payments - External Provision	2,650.80
203079	Jay Fostering Ltd	52129930 R5822	Foster Care Payments - External Provision	2,650.80
251523	JDW Hydraulics Ltd t/a Pirtek Oxford	52120406 R3004	Repair & Maintenance Of Vehicles	699.22
251205	JE Group Residential Ltd	52116741 R5806	Residential Care	13,749.66
251205	JE Group Residential Ltd	52118657 R5806	Residential Care	13,749.66
251205	JE Group Residential Ltd	52120124 R5806	Residential Care	11,447.10
251205	JE Group Residential Ltd	52121426 R5806	Residential Care	11,063.34
251205	JE Group Residential Ltd	52123926 R5806	Residential Care	7,856.95
251205	JE Group Residential Ltd	52123983 R5806	Residential Care	5,892.71
251205	JE Group Residential Ltd	52123989 R5806	Residential Care	1,535.04
208352	Jeakins Weir Ltd	616248 R4030	Materials	4,674.00
243420	JKE (UK) Ltd	615751 R2201	Rents & Lettings	6,690.00
247186	JLP Education	52119594 R4441	Professional Fees	675.00
248694	JN Healthcare Group Ltd	52119119 R5806	Residential Care	10,359.98
248694	JN Healthcare Group Ltd	52119190 R5806	Residential Care	10,359.98
248694	JN Healthcare Group Ltd	52120884 R5806	Residential Care	10,359.98
248694	JN Healthcare Group Ltd	52122021 R5806	Residential Care	10,359.98
248694	JN Healthcare Group Ltd	52124226 R5806	Residential Care	5,919.99
248694	JN Healthcare Group Ltd	52124225 R5806	Residential Care	4,439.99
249245	Jogo Behaviour Support Ltd	52121065 R4441	Professional Fees	3,402.00
249245	Jogo Behaviour Support Ltd	52121070 R4441	Professional Fees	3,402.00
249245	Jogo Behaviour Support Ltd	52121073 R4441	Professional Fees	3,402.00
203215	Johnsons (Henley) Ltd T/a Johnsons Quality Coach & Bus Travel	52124008 R3204	Home To School / College Transport	4,981.50
203215	Johnsons (Henley) Ltd T/a Johnsons Quality Coach & Bus Travel	52124008 R3204	Home To School / College Transport	4,950.00
203215	Johnsons (Henley) Ltd T/a Johnsons Quality Coach & Bus Travel	52124008 R3204	Home To School / College Transport	4,308.22
203215	Johnsons (Henley) Ltd T/a Johnsons Quality Coach & Bus Travel	52124008 R3204	Home To School / College Transport	3,756.30
246795	Jordan Xavier Ltd	52119722 R5459	Leaving Care Accommodation	5,528.57
246795	Jordan Xavier Ltd	52119722 R5459	Leaving Care Accommodation	5,528.57

246795	Jordan Xavier Ltd	52119722	R5459	Leaving Care Accommodation	919.28
232597	Julia Davis Associates Ltd	52120862	R4441	Professional Fees	2,107.00
232597	Julia Davis Associates Ltd	52120904	R5802	Substitute Care	1,713.00
232597	Julia Davis Associates Ltd	52120903	R5802	Substitute Care	1,672.00
232597	Julia Davis Associates Ltd	52124237	R5802	Substitute Care	922.00
232597	Julia Davis Associates Ltd	52120694	R4441	Professional Fees	887.50
232597	Julia Davis Associates Ltd	52120697	R4441	Professional Fees	846.25
232597	Julia Davis Associates Ltd	52120900	R5802	Substitute Care	678.00
232597	Julia Davis Associates Ltd	52120930	R4441	Professional Fees	2,205.00
232597	Julia Davis Associates Ltd	52120928	R4441	Professional Fees	1,176.00
249459	Julia Gaughan Education Ltd	52121927	R4441	Professional Fees	750.00
226777	Juliettes Childminding	616597	R6107	SEN EHCP (Education, Health & Care Plan)	1,846.00
209148	K Irvine Plant (uk) Ltd	52118436	R5702	Payments to External Contractors	511.00
245011	K&G Care Ltd	52126879	R5806	Residential Care	38,910.00
245011	K&G Care Ltd	52126879	R5806	Residential Care	34,745.86
242160	Kainos Software Ltd	52116721	R4506	IT Support & Maintenance	5,625.00
249668	Karenest Ilford Ltd	52123621	R5806	Residential Care	43,290.22
204625	kedleston (OS Education) Ltd	52124411	R6107	SEN EHCP (Education, Health & Care Plan)	21,153.28
204625	kedleston (OS Education) Ltd	616834	R6107	SEN EHCP (Education, Health & Care Plan)	10,488.00
204625	kedleston (OS Education) Ltd	616835	R6107	SEN EHCP (Education, Health & Care Plan)	9,384.00
204625	kedleston (OS Education) Ltd	616836	R6107	SEN EHCP (Education, Health & Care Plan)	3,770.00
204625	kedleston (OS Education) Ltd	52124410	R6107	SEN EHCP (Education, Health & Care Plan)	20,537.33
204625	kedleston (OS Education) Ltd	52124413	R6107	SEN EHCP (Education, Health & Care Plan)	20,537.33
204625	kedleston (OS Education) Ltd	52124409	R6107	SEN EHCP (Education, Health & Care Plan)	20,537.33
204625	kedleston (OS Education) Ltd	52124412	R6107	SEN EHCP (Education, Health & Care Plan)	20,537.33
203367	Keltruck Ltd	52120820	R4030	Materials	553.58
203367	Keltruck Ltd	52124000	R4030	Materials	622.00
206646	Kenilworth Community Care Ltd-Waverley Day Centre	52121135	R5803	Daycare External	720.00
206646	Kenilworth Community Care Ltd-Waverley Day Centre	52122049	R5803	Daycare External	720.00
203374	Kenilworth Lions Ltd	52124828	R5208	Recycling/re-use Credits	615.96
100078	Kenilworth Manor Nursing Home	52128289	R5806	Residential Care	3,800.00

100078	Kenilworth Manor Nursing Home	52128289	R5806	Residential Care	2,719.08
100078	Kenilworth Manor Nursing Home	52128289	R5806	Residential Care	-1,100.00
237953	Kenilworth Multi Academy Trust t/a Kenilworth School	52117011	R2201	Rents & Lettings	1,525.43
237953	Kenilworth Multi Academy Trust t/a Kenilworth School	616139	R6109	Funding payment to Academies and Non WCC Schools	5,300.00
237953	Kenilworth Multi Academy Trust t/a Kenilworth School	616598	R6107	SEN EHCP (Education, Health & Care Plan)	6,303.00
213169	Kenilworth Multi Academy Trust t/a The Westwood Academy	616196	R6109	Funding payment to Academies and Non WCC Schools	1,500.00
203383	Kenyon Block Consultants Ltd	52119941	R5702	Payments to External Contractors	540.00
203383	Kenyon Block Consultants Ltd	52119960	R5702	Payments to External Contractors	585.00
203383	Kenyon Block Consultants Ltd	52123666	R5702	Payments to External Contractors	540.00
247344	Kerem Taxi Ltd t/a Royal Cars	52123096	R3204	Home To School / College Transport	4,364.58
247344	Kerem Taxi Ltd t/a Royal Cars	52123096	R3204	Home To School / College Transport	2,340.00
247344	Kerem Taxi Ltd t/a Royal Cars	52123096	R3204	Home To School / College Transport	2,316.00
247344	Kerem Taxi Ltd t/a Royal Cars	52123096	R3204	Home To School / College Transport	2,038.72
247344	Kerem Taxi Ltd t/a Royal Cars	52123096	R3204	Home To School / College Transport	1,875.00
247344	Kerem Taxi Ltd t/a Royal Cars	52123096	R3204	Home To School / College Transport	1,517.18
247344	Kerem Taxi Ltd t/a Royal Cars	52123096	R3204	Home To School / College Transport	1,200.00
247344	Kerem Taxi Ltd t/a Royal Cars	52123096	R3204	Home To School / College Transport	900.00
247344	Kerem Taxi Ltd t/a Royal Cars	52123096	R3204	Home To School / College Transport	623.52
247344	Kerem Taxi Ltd t/a Royal Cars	52123096	R3204	Home To School / College Transport	579.00
247344	Kerem Taxi Ltd t/a Royal Cars	52123096	R3204	Home To School / College Transport	2,892.84
247344	Kerem Taxi Ltd t/a Royal Cars	52123096	R3204	Home To School / College Transport	578.59
247344	Kerem Taxi Ltd t/a Royal Cars	52123096	R3204	Home To School / College Transport	578.57
219614	Key2 Futures Ltd	52125582	R5459	Leaving Care Accommodation	2,092.75
219614	Key2 Futures Ltd	52125582	R5459	Leaving Care Accommodation	502.26
219614	Key2 Futures Ltd	52128772	R5851	Supported Living	2,147.06
214958	KeyRing - Living Support Networks	52123175	R5850	Helping Services	4,055.67
214958	KeyRing - Living Support Networks	52126779	R5850	Helping Services	4,055.67
214958	KeyRing - Living Support Networks	52125490	R5807	Social Care Block Contracts	15,740.00
214958	KeyRing - Living Support Networks	52125495	R5807	Social Care Block Contracts	15,740.00
240434	Keys PCE Ltd	52123568	R5806	Residential Care	19,960.99
240434	Keys PCE Ltd	52126879	R5806	Residential Care	2,093.00
240434	Keys PCE Ltd	52121710	R6107	SEN EHCP (Education, Health & Care Plan)	3,343.20
246603	Khinda Taxi Ltd	52124672	R3204	Home To School / College Transport	2,550.00
203403	Khipu Networks Ltd	52116610	R4506	IT Support & Maintenance	7,920.00
244842	Kids Planet Day Nurseries Ltd	616600	R6107	SEN EHCP (Education, Health & Care Plan)	6,895.00

244842	Kids Planet Day Nurseries Ltd	52121791 R5803	Daycare External	920.72
244842	Kids Planet Day Nurseries Ltd	52123972 R5803	Daycare External	920.72
203413	Kimlan Coaches	52116647 R3204	Home To School / College Transport	5,154.62
203413	Kimlan Coaches	52123289 R3204	Home To School / College Transport	4,076.70
246024	Kineton C of E Primary School Academy - The Stour Federation	616601 R6107	SEN EHCP (Education, Health & Care Plan)	5,751.00
239533	Kineton High School - Stowe Valley M.A.T.	616141 R6109	Funding payment to Academies and Non WCC Schools	7,500.00
239533	Kineton High School - Stowe Valley M.A.T.	616602 R6107	SEN EHCP (Education, Health & Care Plan)	13,439.00
100080	Kineton Manor Nursing Home	52128287 R5806	Residential Care	8,675.64
100080	Kineton Manor Nursing Home	52128287 R5806	Residential Care	7,242.86
100080	Kineton Manor Nursing Home	52128287 R5806	Residential Care	5,200.00
100080	Kineton Manor Nursing Home	52128287 R5806	Residential Care	5,200.00
100080	Kineton Manor Nursing Home	52128287 R5806	Residential Care	5,040.00
100080	Kineton Manor Nursing Home	52128287 R5806	Residential Care	4,804.76
100080	Kineton Manor Nursing Home	52128287 R5806	Residential Care	4,600.00
100080	Kineton Manor Nursing Home	52128287 R5806	Residential Care	4,000.00
100080	Kineton Manor Nursing Home	52128287 R5806	Residential Care	3,700.00
100080	Kineton Manor Nursing Home	52128287 R5806	Residential Care	3,172.40
100080	Kineton Manor Nursing Home	52128287 R5806	Residential Care	3,172.40
100080	Kineton Manor Nursing Home	52128287 R5806	Residential Care	3,172.40
100080	Kineton Manor Nursing Home	52128287 R5806	Residential Care	3,126.20
100080	Kineton Manor Nursing Home	52128287 R5806	Residential Care	2,792.16
100080	Kineton Manor Nursing Home	52128287 R5806	Residential Care	2,792.16
100080	Kineton Manor Nursing Home	52128287 R5806	Residential Care	-10,467.30
203419	Kineton Playgroup Ltd	616603 R6107	SEN EHCP (Education, Health & Care Plan)	4,514.00
203420	Kineton Village Hall Assoc.	616856 R5501	Grants / Donations to External Organisations	500.00
237318	Kingham Hill School	616142 R6109	Funding payment to Academies and Non WCC Schools	800.00
203436	Kingsley School	52120006 R6107	SEN EHCP (Education, Health & Care Plan)	5,598.34
203436	Kingsley School	52121211 R6107	SEN EHCP (Education, Health & Care Plan)	11,813.32
229178	Kingsthorpe Grange Nursing Home	52128655 R5806	Residential Care	2,326.80
239131	Kingstone and Thruxton Primary School	616144 R6109	Funding payment to Academies and Non WCC Schools	800.00

242562	Kingsway Community Primary School (Community Academies Trust)	616605 R6107	SEN EHCP (Education, Health & Care Plan)	1,637.00
203443	Kirks Minicoaches	52120775 R3204	Home To School / College Transport	3,493.20
203443	Kirks Minicoaches	52120775 R3204	Home To School / College Transport	2,335.30
100171	Kisimul Group Ltd (An Caladh House)	52128655 R5806	Residential Care	17,407.60
100171	Kisimul Group Ltd (An Caladh House)	52129777 R5851	Supported Living	12,778.36
203453	Knightlow Childrens Partnership Ltd	616606 R6107	SEN EHCP (Education, Health & Care Plan)	6,300.00
249830	Knights Professional Services Ltd	52123953 C1230	Construction - professional fees	1,995.00
208284	Kohler Uninterruptible Power Ltd	52119614 R4015	Equipment Repair & Maintenance	2,107.74
208284	Kohler Uninterruptible Power Ltd	52080610 R4015	Equipment Repair & Maintenance	-1,600.00
208284	Kohler Uninterruptible Power Ltd	52127229 R4015	Equipment Repair & Maintenance	1,600.00
243027	Kooth Digital Health Ltd	52124971 R5702	Payments to External Contractors	5,833.33
243027	Kooth Digital Health Ltd	52126318 R5702	Payments to External Contractors	5,833.33
227539	Kundert Solicitors LLP (Client account)	52121185 R4441	Professional Fees	1,000.00
241858	Kwik Taxi Rugby	52126327 R3204	Home To School / College Transport	2,090.00
241858	Kwik Taxi Rugby	52121231 R3204	Home To School / College Transport	5,400.00
241858	Kwik Taxi Rugby	52121231 R3204	Home To School / College Transport	2,603.72
241858	Kwik Taxi Rugby	52121231 R3204	Home To School / College Transport	2,250.00
241858	Kwik Taxi Rugby	52121231 R3204	Home To School / College Transport	1,901.55
241858	Kwik Taxi Rugby	52121231 R3204	Home To School / College Transport	1,867.50
241858	Kwik Taxi Rugby	52121231 R3204	Home To School / College Transport	1,785.00
241858	Kwik Taxi Rugby	52121231 R3204	Home To School / College Transport	1,575.00
241858	Kwik Taxi Rugby	52121231 R3204	Home To School / College Transport	1,200.00
241858	Kwik Taxi Rugby	52121231 R3204	Home To School / College Transport	1,132.50
241858	Kwik Taxi Rugby	52121231 R3204	Home To School / College Transport	1,132.50
241858	Kwik Taxi Rugby	52121231 R3204	Home To School / College Transport	1,110.00
241858	Kwik Taxi Rugby	52129755 R3204	Home To School / College Transport	1,500.00
237918	LA Travel (Midlands) Ltd	52128409 R5704	Public Transport	6,135.28
237918	LA Travel (Midlands) Ltd	52128409 R3204	Home To School / College Transport	5,019.77
243337	Land Survey Solutions Ltd t/a Survey Solutions	52121366 C1230	Construction - professional fees	21,625.00
248421	Landowner Products Ltd	52122028 R4030	Materials	560.00
241390	Lanesborough Care Home - Restful Homes Ltd (Coleshill)	52128268 R5806	Residential Care	34,971.43
241390	Lanesborough Care Home - Restful Homes Ltd (Coleshill)	52128268 R5806	Residential Care	7,910.08
241390	Lanesborough Care Home - Restful Homes Ltd (Coleshill)	52128268 R5806	Residential Care	7,614.00
241390	Lanesborough Care Home - Restful Homes Ltd (Coleshill)	52128268 R5806	Residential Care	7,190.96
241390	Lanesborough Care Home - Restful Homes Ltd (Coleshill)	52128268 R5806	Residential Care	6,800.00
241390	Lanesborough Care Home - Restful Homes Ltd (Coleshill)	52128268 R5806	Residential Care	6,800.00
241390	Lanesborough Care Home - Restful Homes Ltd (Coleshill)	52128268 R5806	Residential Care	6,658.44
241390	Lanesborough Care Home - Restful Homes Ltd (Coleshill)	52128268 R5806	Residential Care	6,281.52

241390	Lanesborough Care Home - Restful Homes Ltd (Coleshill)	52128268 R5806	Residential Care	6,000.00
241390	Lanesborough Care Home - Restful Homes Ltd (Coleshill)	52128268 R5806	Residential Care	5,800.00
241390	Lanesborough Care Home - Restful Homes Ltd (Coleshill)	52128268 R5806	Residential Care	3,595.48
241390	Lanesborough Care Home - Restful Homes Ltd (Coleshill)	52128268 R5806	Residential Care	3,400.00
241390	Lanesborough Care Home - Restful Homes Ltd (Coleshill)	52128268 R5806	Residential Care	3,350.16
241390	Lanesborough Care Home - Restful Homes Ltd (Coleshill)	52128268 R5806	Residential Care	2,233.56
232865	Langley Secondary School	616145 R6109	Funding payment to Academies and Non WCC Schools	1,500.00
251569	Lanyon Bowdler LLP (Client Account)	52117348 C1030	Construction incl conversion/renovation Grants & Contributions To Outside Organisations	1,000.00
251433	Laura's Swim Academy Ltd	616387 C1060	Organisations	8,095.09
234785	LAVAT Consulting Ltd T/A PSTAX	52122030 R1601	Training	1,512.00
245341	Law Business Research Ltd	52119062 R1408	Other Staffing Costs	2,775.00
226252	Lawrence Sheriff School Academy Trust	616607 R6107	SEN EHCP (Education, Health & Care Plan)	1,815.00
248480	Lead Consultancy Ltd	52123125 R5702	Payments to External Contractors	1,485.00
244363	Leamington Cars	52120778 R3204	Home To School / College Transport	2,700.00
228966	Leamington Hastings Church of England Academy	616608 R6107	SEN EHCP (Education, Health & Care Plan)	935.00
226070	Leamington LAMP Ltd	52121780 R6107	SEN EHCP (Education, Health & Care Plan)	6,630.00
226070	Leamington LAMP Ltd	52123995 R6107	SEN EHCP (Education, Health & Care Plan)	510.00
226070	Leamington LAMP Ltd	52126020 R6107	SEN EHCP (Education, Health & Care Plan)	1,521.00
226070	Leamington LAMP Ltd	52126008 R6107	SEN EHCP (Education, Health & Care Plan)	1,185.00
226070	Leamington LAMP Ltd	52126017 R6107	SEN EHCP (Education, Health & Care Plan)	695.00
226070	Leamington LAMP Ltd	52126022 R6107	SEN EHCP (Education, Health & Care Plan)	695.00
226070	Leamington LAMP Ltd	52126002 R6107	SEN EHCP (Education, Health & Care Plan)	510.00
226070	Leamington LAMP Ltd	52126005 R6107	SEN EHCP (Education, Health & Care Plan)	510.00
226070	Leamington LAMP Ltd	52126014 R6107	SEN EHCP (Education, Health & Care Plan)	510.00
226070	Leamington LAMP Ltd	52126028 R6107	SEN EHCP (Education, Health & Care Plan)	510.00

226070	Leamington LAMP Ltd	52125996 R6107	SEN EHCP (Education, Health & Care Plan)	510.00
226070	Leamington LAMP Ltd	52125988 R6107	SEN EHCP (Education, Health & Care Plan)	510.00
226070	Leamington LAMP Ltd	52126003 R6107	SEN EHCP (Education, Health & Care Plan)	510.00
226070	Leamington LAMP Ltd	52126010 R6107	SEN EHCP (Education, Health & Care Plan)	510.00
226070	Leamington LAMP Ltd	52126012 R6107	SEN EHCP (Education, Health & Care Plan)	510.00
226070	Leamington LAMP Ltd	52126023 R6107	SEN EHCP (Education, Health & Care Plan)	510.00
226070	Leamington LAMP Ltd	52126021 R6107	SEN EHCP (Education, Health & Care Plan)	510.00
226070	Leamington LAMP Ltd	52126026 R6107	SEN EHCP (Education, Health & Care Plan)	510.00
226070	Leamington LAMP Ltd	52126897 R6107	SEN EHCP (Education, Health & Care Plan)	4,080.00
226070	Leamington LAMP Ltd	52126890 R6107	SEN EHCP (Education, Health & Care Plan)	1,190.00
230499	Learning Today Leading Tomorrow-Rugby Free Primary School	616645 R6107	SEN EHCP (Education, Health & Care Plan)	13,765.00
232674	Learning Today Leading Tomorrow-Rugby Free School Secondary Academy	52117788 R2201	Rents & Lettings	645.00
232674	Learning Today Leading Tomorrow-Rugby Free School Secondary Academy	616165 R6109	Funding payment to Academies and Non WCC Schools	2,700.00
232674	Learning Today Leading Tomorrow-Rugby Free School Secondary Academy	616731 R6107	SEN EHCP (Education, Health & Care Plan)	9,295.00
232674	Learning Today Leading Tomorrow-Rugby Free School Secondary Academy	616646 R6107	SEN EHCP (Education, Health & Care Plan)	67,009.00
232674	Learning Today Leading Tomorrow-Rugby Free School Secondary Academy	615953 R4441	Professional Fees	46,666.67
203570	Leicestershire County Council	52125760 R2754	Waste Management	2,746.49
243212	Leofric Travel Ltd	52123095 R3204	Home To School / College Transport	1,803.75
243212	Leofric Travel Ltd	52123095 R3204	Home To School / College Transport	1,121.25
243212	Leofric Travel Ltd	52121090 R3204	Home To School / College Transport	1,700.37
243212	Leofric Travel Ltd	52121090 R3204	Home To School / College Transport	1,133.55
243212	Leofric Travel Ltd	52121090 R3204	Home To School / College Transport	566.79
243212	Leofric Travel Ltd	52129342 R3204	Home To School / College Transport	3,680.00
100081	Leonard Cheshire Disability	52128289 R5806	Residential Care	9,645.24

100081	Leonard Cheshire Disability	52128289	R5806	Residential Care	7,735.28
100081	Leonard Cheshire Disability	52128289	R5806	Residential Care	4,942.96
238579	Leonard Cheshire t/a Newlands House	52128655	R5806	Residential Care	7,616.44
250102	Lester Hall Apartments Ltd	52128655	R5806	Residential Care	3,885.24
203578	Lewis Charlton School	52123782	R6107	SEN EHCP (Education, Health & Care Plan)	29,950.00
203578	Lewis Charlton School	52123773	R6107	SEN EHCP (Education, Health & Care Plan)	29,950.00
203578	Lewis Charlton School	52125048	R6107	SEN EHCP (Education, Health & Care Plan)	29,950.00
203578	Lewis Charlton School	52125046	R6107	SEN EHCP (Education, Health & Care Plan)	29,950.00
203578	Lewis Charlton School	52123780	R6107	SEN EHCP (Education, Health & Care Plan)	24,950.00
251705	Lewis Contractors	52121709	R5702	Payments to External Contractors	4,900.00
224796	Lewis Taxis Midlands Ltd	52123183	R3206	Client/Customer/Pupil Travel	2,000.00
233033	Liberty Healthcare Solutions Ltd	52128289	R5806	Residential Care	3,980.00
233033	Liberty Healthcare Solutions Ltd	52128289	R5806	Residential Care	3,553.57
250494	Libre Living Ltd	52128655	R5806	Residential Care	14,388.00
210819	Lifespace Trust	52122000	R4441	Professional Fees	520.00
210819	Lifespace Trust	52122015	R4441	Professional Fees	520.00
230077	Lifeways Community Care Ltd	52119722	R5851	Supported Living	15,851.16
230077	Lifeways Community Care Ltd	52119722	R5851	Supported Living	15,851.16
230077	Lifeways Community Care Ltd	52119722	R5851	Supported Living	9,710.96
230077	Lifeways Community Care Ltd	52119722	R5851	Supported Living	9,710.96
230077	Lifeways Community Care Ltd	52119722	R5851	Supported Living	9,381.96
230077	Lifeways Community Care Ltd	52119722	R5851	Supported Living	9,381.96
230077	Lifeways Community Care Ltd	52119722	R5851	Supported Living	5,810.68
230077	Lifeways Community Care Ltd	52119722	R5851	Supported Living	5,810.68
230077	Lifeways Community Care Ltd	52119722	R5851	Supported Living	5,704.80
230077	Lifeways Community Care Ltd	52119722	R5851	Supported Living	5,704.80
230077	Lifeways Community Care Ltd	52119722	R5851	Supported Living	5,559.56
230077	Lifeways Community Care Ltd	52119722	R5851	Supported Living	5,559.56
230077	Lifeways Community Care Ltd	52119722	R5851	Supported Living	5,478.88
230077	Lifeways Community Care Ltd	52119722	R5851	Supported Living	5,478.88
230077	Lifeways Community Care Ltd	52119722	R5851	Supported Living	4,989.24
230077	Lifeways Community Care Ltd	52119722	R5851	Supported Living	4,989.24
230077	Lifeways Community Care Ltd	52119722	R5851	Supported Living	3,972.92
230077	Lifeways Community Care Ltd	52119722	R5851	Supported Living	3,972.92
230077	Lifeways Community Care Ltd	52119722	R5851	Supported Living	3,723.76

230077	Lifeways Community Care Ltd	52119722	R5851	Supported Living	1,094.60
230077	Lifeways Community Care Ltd	52119722	R5851	Supported Living	1,094.60
230077	Lifeways Community Care Ltd	52119722	R5851	Supported Living	1,054.04
230077	Lifeways Community Care Ltd	52119722	R5851	Supported Living	1,054.04
230077	Lifeways Community Care Ltd	52119722	R5851	Supported Living	1,013.52
230077	Lifeways Community Care Ltd	52119722	R5851	Supported Living	1,013.52
230077	Lifeways Community Care Ltd	52119722	R5851	Supported Living	851.36
230077	Lifeways Community Care Ltd	52119722	R5851	Supported Living	851.36
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	15,851.16
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	9,710.96
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	9,381.96
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	5,704.80
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	5,559.56
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	5,478.88
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	4,989.24
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	4,959.32
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	3,972.92
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	3,723.76
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	3,581.32
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	3,365.00
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	3,358.88
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	3,243.20
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	3,243.20
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	2,918.88
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	2,837.80
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	2,817.52
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	2,675.64
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	2,667.60
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	2,310.80
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	2,310.80
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	2,027.00
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	2,027.00
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	2,027.00
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	2,027.00
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	1,945.92
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	1,702.68
230077	Lifeways Community Care Ltd	52128655	R5806	Residential Care	1,625.68
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	1,378.36
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	1,297.28
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	1,094.60

230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	1,054.04
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	1,013.52
230077	Lifeways Community Care Ltd	52123932	R5851	Supported Living	851.36
230077	Lifeways Community Care Ltd	52122692	R5851	Supported Living	2,837.80
230077	Lifeways Community Care Ltd	52122049	R5851	Supported Living	2,635.12
230077	Lifeways Community Care Ltd	52122049	R5851	Supported Living	1,279.16
230077	Lifeways Community Care Ltd	52122049	R5851	Supported Living	518.00
230077	Lifeways Community Care Ltd	52125041	R5851	Supported Living	11,224.08
230077	Lifeways Community Care Ltd	52125041	R5851	Supported Living	2,729.16
				Grants / Donations to External Organisations	
211360	Lighthorne Parish Council	616015	R5501	Organisations	1,063.50
250101	Like Care Ltd	52119414	R5805	Homecare - External Domiciliary	3,285.15
250101	Like Care Ltd	52120620	R5851	Supported Living	10,510.08
250101	Like Care Ltd	52121398	R5805	Homecare - External Domiciliary	4,841.28
250101	Like Care Ltd	52121398	R5851	Supported Living	1,580.88
250101	Like Care Ltd	52121398	R5851	Supported Living	1,505.60
250101	Like Care Ltd	52120620	R5851	Supported Living	903.36
251287	Lime Tree Care Ltd	52128655	R5806	Residential Care	7,636.48
227181	Linden GRANGE Residential Home	52128287	R5806	Residential Care	4,426.88
227181	Linden GRANGE Residential Home	52128287	R5806	Residential Care	4,393.48
227181	Linden GRANGE Residential Home	52128287	R5806	Residential Care	3,920.00
227181	Linden GRANGE Residential Home	52128287	R5806	Residential Care	3,556.36
227181	Linden GRANGE Residential Home	52128287	R5806	Residential Care	3,556.36
227181	Linden GRANGE Residential Home	52128287	R5806	Residential Care	3,432.52
227181	Linden GRANGE Residential Home	52128287	R5806	Residential Care	3,396.36
227181	Linden GRANGE Residential Home	52128287	R5806	Residential Care	3,364.32
227181	Linden GRANGE Residential Home	52128287	R5806	Residential Care	3,364.32
227181	Linden GRANGE Residential Home	52128287	R5806	Residential Care	3,364.32
227181	Linden GRANGE Residential Home	52128287	R5806	Residential Care	3,364.32
227181	Linden GRANGE Residential Home	52128287	R5806	Residential Care	3,150.28
227181	Linden GRANGE Residential Home	52128287	R5806	Residential Care	3,090.36
227181	Linden GRANGE Residential Home	52128287	R5806	Residential Care	2,796.36
227181	Linden GRANGE Residential Home	52128287	R5806	Residential Care	2,796.36
227181	Linden GRANGE Residential Home	52128287	R5806	Residential Care	2,796.36
227181	Linden GRANGE Residential Home	52128287	R5806	Residential Care	2,796.36
227181	Linden GRANGE Residential Home	52128287	R5806	Residential Care	2,796.36
100083	Linden LODGE Residential Home	52128284	R5806	Residential Care	4,426.88
100083	Linden LODGE Residential Home	52128284	R5806	Residential Care	3,960.36
100084	Linden Lodge Residential Home	52128286	R5806	Residential Care	3,600.00
100083	Linden LODGE Residential Home	52128284	R5806	Residential Care	3,559.60
100084	Linden Lodge Residential Home	52128286	R5806	Residential Care	3,557.76

100083	Linden LODGE Residential Home	52128284	R5806	Residential Care	2,796.36
100083	Linden LODGE Residential Home	52128284	R5806	Residential Care	2,754.92
100083	Linden LODGE Residential Home	52128284	R5806	Residential Care	1,524.16
100084	Linden Lodge Residential Home	52128286	R5806	Residential Care	1,426.04
100083	Linden LODGE Residential Home	52128284	R5806	Residential Care	-1,034.83
239732	Linden Therapy Ltd	52120015	R5702	Payments to External Contractors	680.00
239732	Linden Therapy Ltd	52123993	R5702	Payments to External Contractors	855.00
239732	Linden Therapy Ltd	52123990	R5702	Payments to External Contractors	570.00
203608	Lindstrom Ltd	52119143	R4008	Equipment	955.60
203613	Liquid Personnel Ltd	52128033	R1408	Other Staffing Costs	7,913.00
246650	Listening Ear (Merseyside)	52120070	R5702	Payments to External Contractors	29,000.00
246650	Listening Ear (Merseyside)	52120145	R5702	Payments to External Contractors	27,000.00
246650	Listening Ear (Merseyside)	52120069	R5702	Payments to External Contractors	22,000.00
246650	Listening Ear (Merseyside)	52120061	R5702	Payments to External Contractors	14,000.00
217601	Listers Group Ltd	52122028	R4030	Materials	894.60
239205	Little Achievers Day Nursery	616610	R6107	SEN EHCP (Education, Health & Care Plan)	1,527.00
243850	Little Dragon's Day Nursery	616611	R6107	SEN EHCP (Education, Health & Care Plan)	4,591.00
203631	Little Glendalers Preschool Ltd	616612	R6107	SEN EHCP (Education, Health & Care Plan)	3,760.00
203633	Little Gregs Pre-School	616613	R6107	SEN EHCP (Education, Health & Care Plan)	1,267.00
232992	Little Learners Day Nursery Camp Hill Ltd	616614	R6107	SEN EHCP (Education, Health & Care Plan)	11,125.00
217371	Little Nutkins	616615	R6107	SEN EHCP (Education, Health & Care Plan)	5,006.00
234562	Little Seeds Nursery	616617	R6107	SEN EHCP (Education, Health & Care Plan)	2,450.00
203639	Little Willows Pre School	616618	R6107	SEN EHCP (Education, Health & Care Plan)	19,316.00
250771	Local Cub	52120778	R3204	Home To School / College Transport	756.00
203653	Local Government Association	52118886	R4608	Member's Expenses	5,103.00
203653	Local Government Association	52118885	R4601	Conferences, Staff Accommodation & Subsistence	567.00
203653	Local Government Association	52118879	R4608	Member's Expenses	-3,969.00
203653	Local Government Association	52095338	R4409	Consultancy (outside IR35)	500.00
203653	Local Government Association	52120240	R1601	Training	1,000.00
247081	Local Radio Cars Ltd	52123763	R3204	Home To School / College Transport	3,276.00
247081	Local Radio Cars Ltd	52123763	R3204	Home To School / College Transport	2,550.00

247081	Local Radio Cars Ltd	52123763 R3204	Home To School / College Transport	1,650.00
247081	Local Radio Cars Ltd	52123763 R3204	Home To School / College Transport	1,500.00
247081	Local Radio Cars Ltd	52123763 R3204	Home To School / College Transport	1,050.00
247081	Local Radio Cars Ltd	52123763 R3204	Home To School / College Transport	1,036.00
247081	Local Radio Cars Ltd	52123763 R3204	Home To School / College Transport	885.00
244918	Local TS Ltd	52117576 R3204	Home To School / College Transport	4,731.60
244918	Local TS Ltd	52123289 R3204	Home To School / College Transport	4,042.00
244918	Local TS Ltd	52117576 R3204	Home To School / College Transport	3,444.76
244918	Local TS Ltd	52117576 R3204	Home To School / College Transport	2,840.00
244918	Local TS Ltd	52117576 R3204	Home To School / College Transport	2,469.10
244918	Local TS Ltd	52117576 R3204	Home To School / College Transport	2,469.10
244918	Local TS Ltd	52117576 R3204	Home To School / College Transport	2,289.88
244918	Local TS Ltd	52117576 R3204	Home To School / College Transport	1,780.00
244918	Local TS Ltd	52117576 R3204	Home To School / College Transport	1,660.00
244918	Local TS Ltd	52117576 R3204	Home To School / College Transport	1,577.20
244918	Local TS Ltd	52117576 R3204	Home To School / College Transport	1,090.00
244918	Local TS Ltd	52117576 R3204	Home To School / College Transport	1,090.00
244918	Local TS Ltd	52124957 R3204	Home To School / College Transport	3,402.24
244918	Local TS Ltd	52124957 R3204	Home To School / College Transport	3,217.50
244918	Local TS Ltd	52124957 R3204	Home To School / College Transport	2,583.57
244918	Local TS Ltd	52124957 R3204	Home To School / College Transport	2,130.00
244918	Local TS Ltd	52124957 R3204	Home To School / College Transport	1,851.83
244918	Local TS Ltd	52124957 R3204	Home To School / College Transport	1,851.82
244918	Local TS Ltd	52124957 R3204	Home To School / College Transport	1,717.41
244918	Local TS Ltd	52124957 R3204	Home To School / College Transport	1,335.00
244918	Local TS Ltd	52124957 R3204	Home To School / College Transport	1,329.36
244918	Local TS Ltd	52124957 R3204	Home To School / College Transport	1,245.00
244918	Local TS Ltd	52124957 R3204	Home To School / College Transport	1,035.50
244918	Local TS Ltd	52124957 R3204	Home To School / College Transport	599.50
248569	London Borough of Bromley-Edgebury Primary School	616129 R6109	Funding payment to Academies and Non WCC Schools	1,600.00
210965	London Grid For Learning Trust	52116553 R4702	Subscriptions To Organisations	5,000.00
203674	Long Itchington Preschool	616619 R6107	SEN EHCP (Education, Health & Care Plan)	953.00
237328	Long Itchington Primary- Coventry Diocese MAT	616620 R6107	SEN EHCP (Education, Health & Care Plan)	921.00
100066	Longhurst Group Ltd (Friendship Care And Housing)	52128288 R5806	Residential Care	9,097.16
100066	Longhurst Group Ltd (Friendship Care And Housing)	52128288 R5806	Residential Care	8,548.00
100066	Longhurst Group Ltd (Friendship Care And Housing)	52128288 R5806	Residential Care	7,096.64
100066	Longhurst Group Ltd (Friendship Care And Housing)	52128288 R5806	Residential Care	2,281.00

100066	Longhurst Group Ltd (Friendship Care And Housing)	52128288	R5806	Residential Care	2,088.76
100066	Longhurst Group Ltd (Friendship Care And Housing)	52128288	R5806	Residential Care	1,861.20
100066	Longhurst Group Ltd (Friendship Care And Housing)	52128288	R5806	Residential Care	1,824.76
100066	Longhurst Group Ltd (Friendship Care And Housing)	52128288	R5806	Residential Care	1,824.76
100066	Longhurst Group Ltd (Friendship Care And Housing)	52128288	R5806	Residential Care	1,824.76
100066	Longhurst Group Ltd (Friendship Care And Housing)	52128288	R5806	Residential Care	1,791.48
100066	Longhurst Group Ltd (Friendship Care And Housing)	52128288	R5806	Residential Care	1,764.84
100066	Longhurst Group Ltd (Friendship Care And Housing)	52128288	R5806	Residential Care	1,183.72
100066	Longhurst Group Ltd (Friendship Care And Housing)	52128288	R5806	Residential Care	1,116.72
100066	Longhurst Group Ltd (Friendship Care And Housing)	52128288	R5806	Residential Care	930.60
246298	Looking Local Ltd	52116772	R4506	IT Support & Maintenance	46,500.00
203687	Loudmouth Education & Training Ltd	52120119	R1601	Training	17,500.00
203687	Loudmouth Education & Training Ltd	52120057	R1601	Training	9,000.00
246073	Love to Ride Ltd	52120374	R4301	Advertising, Publicity & Promotion	21,816.00
241159	Lower Farm Academy	615863	R1408	Other Staffing Costs	897.00
241159	Lower Farm Academy	616621	R6107	SEN EHCP (Education, Health & Care Plan)	6,976.00
251859	Lower Shuckburgh PCC	616056	R5501	Grants / Donations to External Organisations	600.00
246374	Lyngsoe Systems Ltd	52118513	R4506	IT Support & Maintenance	950.00
203715	Lyreco UK Ltd	52127203	R4102	Catering Services & Supplies	569.10
204021	M I Taxis Ltd	52116650	R3206	Client/Customer/Pupil Travel	3,000.00
204021	M I Taxis Ltd	52116650	R3204	Home To School / College Transport	1,000.00
204021	M I Taxis Ltd	52116650	R3204	Home To School / College Transport	700.00
204021	M I Taxis Ltd	52116650	R3204	Home To School / College Transport	700.00
204021	M I Taxis Ltd	52117576	R3204	Home To School / College Transport	720.00
204021	M I Taxis Ltd	52125309	R3206	Client/Customer/Pupil Travel	2,240.00
204021	M I Taxis Ltd	52125534	R3206	Client/Customer/Pupil Travel	980.00
204021	M I Taxis Ltd	52128409	R3204	Home To School / College Transport	720.00
204021	M I Taxis Ltd	52124230	R3204	Home To School / College Transport	3,972.75
204021	M I Taxis Ltd	52128037	R3206	Client/Customer/Pupil Travel	3,625.00
204021	M I Taxis Ltd	52123966	R3206	Client/Customer/Pupil Travel	3,450.00
204021	M I Taxis Ltd	52123966	R3204	Home To School / College Transport	3,366.00
204021	M I Taxis Ltd	52123966	R3204	Home To School / College Transport	3,105.00
204021	M I Taxis Ltd	52124230	R3204	Home To School / College Transport	2,950.80
204021	M I Taxis Ltd	52124230	R3206	Client/Customer/Pupil Travel	2,928.36
204021	M I Taxis Ltd	52124230	R3204	Home To School / College Transport	2,728.20
204021	M I Taxis Ltd	52124230	R3204	Home To School / College Transport	2,592.00
204021	M I Taxis Ltd	52128030	R3206	Client/Customer/Pupil Travel	2,370.00
204021	M I Taxis Ltd	52126029	R3206	Client/Customer/Pupil Travel	2,320.00

204021	M I Taxis Ltd	52123966 R3204	Home To School / College Transport	2,283.00
204021	M I Taxis Ltd	52124230 R3204	Home To School / College Transport	2,282.26
204021	M I Taxis Ltd	52123966 R3204	Home To School / College Transport	2,259.30
204021	M I Taxis Ltd	52124230 R3204	Home To School / College Transport	1,955.02
204021	M I Taxis Ltd	52124230 R3204	Home To School / College Transport	1,919.10
204021	M I Taxis Ltd	52124640 R3204	Home To School / College Transport	1,757.16
204021	M I Taxis Ltd	52123966 R3204	Home To School / College Transport	1,680.00
204021	M I Taxis Ltd	52123966 R3204	Home To School / College Transport	1,650.00
204021	M I Taxis Ltd	52127215 R3206	Client/Customer/Pupil Travel	1,610.00
204021	M I Taxis Ltd	52123966 R3204	Home To School / College Transport	1,597.50
204021	M I Taxis Ltd	52123966 R3204	Home To School / College Transport	1,542.00
204021	M I Taxis Ltd	52123966 R3206	Client/Customer/Pupil Travel	1,426.00
204021	M I Taxis Ltd	52123966 R3206	Client/Customer/Pupil Travel	1,288.00
204021	M I Taxis Ltd	52124230 R3204	Home To School / College Transport	1,200.00
204021	M I Taxis Ltd	52123966 R3204	Home To School / College Transport	1,185.00
204021	M I Taxis Ltd	52124230 R3204	Home To School / College Transport	1,175.38
204021	M I Taxis Ltd	52124230 R3204	Home To School / College Transport	1,050.00
204021	M I Taxis Ltd	52124230 R3204	Home To School / College Transport	1,035.00
204021	M I Taxis Ltd	52128035 R3206	Client/Customer/Pupil Travel	1,000.00
204021	M I Taxis Ltd	52124230 R3204	Home To School / College Transport	975.00
204021	M I Taxis Ltd	52124230 R3204	Home To School / College Transport	975.00
204021	M I Taxis Ltd	52124230 R3204	Home To School / College Transport	900.00
204021	M I Taxis Ltd	52124230 R3204	Home To School / College Transport	900.00
204021	M I Taxis Ltd	52124230 R3204	Home To School / College Transport	870.00
204021	M I Taxis Ltd	52124230 R3204	Home To School / College Transport	825.00
204021	M I Taxis Ltd	52124230 R3204	Home To School / College Transport	810.00
204021	M I Taxis Ltd	52124230 R3204	Home To School / College Transport	795.00
204021	M I Taxis Ltd	52124230 R3204	Home To School / College Transport	795.00
204021	M I Taxis Ltd	52124231 R3206	Client/Customer/Pupil Travel	785.72
204021	M I Taxis Ltd	52124230 R3204	Home To School / College Transport	780.00
204021	M I Taxis Ltd	52124230 R3204	Home To School / College Transport	760.76
204021	M I Taxis Ltd	52124230 R3204	Home To School / College Transport	737.70
204021	M I Taxis Ltd	52123966 R3204	Home To School / College Transport	720.00
204021	M I Taxis Ltd	52129109 R3204	Home To School / College Transport	720.00
204021	M I Taxis Ltd	52124230 R3204	Home To School / College Transport	709.65
204021	M I Taxis Ltd	52123966 R3204	Home To School / College Transport	684.00
204021	M I Taxis Ltd	52124230 R3204	Home To School / College Transport	672.00
204021	M I Taxis Ltd	52124230 R3204	Home To School / College Transport	660.00
204021	M I Taxis Ltd	52124230 R3204	Home To School / College Transport	651.68
204021	M I Taxis Ltd	52124230 R3204	Home To School / College Transport	635.25

204021	M I Taxis Ltd	52124230	R3204	Home To School / College Transport	555.00
204021	M I Taxis Ltd	52126327	R3204	Home To School / College Transport	540.00
204021	M I Taxis Ltd	52123966	R3204	Home To School / College Transport	532.50
204021	M I Taxis Ltd	52124230	R3204	Home To School / College Transport	531.00
204021	M I Taxis Ltd	52124230	R3204	Home To School / College Transport	525.00
204021	M I Taxis Ltd	52123180	R3204	Home To School / College Transport	-500.00
221264	M S Birk Pharmacy Ltd t/a Birk & Nagra Chemists	52125079	R5702	Payments to External Contractors	948.00
241129	M&D Careplus Ltd t/a Bluebird Care (Tamworth)	52116529	R5805	Homecare - External Domiciliary	2,262.00
241129	M&D Careplus Ltd t/a Bluebird Care (Tamworth)	52116529	R5805	Homecare - External Domiciliary	1,014.00
241129	M&D Careplus Ltd t/a Bluebird Care (Tamworth)	52116529	R5805	Homecare - External Domiciliary	960.85
241129	M&D Careplus Ltd t/a Bluebird Care (Tamworth)	52116529	R5805	Homecare - External Domiciliary	820.00
241129	M&D Careplus Ltd t/a Bluebird Care (Tamworth)	52118971	R5805	Homecare - External Domiciliary	800.00
241129	M&D Careplus Ltd t/a Bluebird Care (Tamworth)	52118971	R5805	Homecare - External Domiciliary	2,190.50
241129	M&D Careplus Ltd t/a Bluebird Care (Tamworth)	52118971	R5805	Homecare - External Domiciliary	1,060.00
241129	M&D Careplus Ltd t/a Bluebird Care (Tamworth)	52118971	R5805	Homecare - External Domiciliary	579.05
241129	M&D Careplus Ltd t/a Bluebird Care (Tamworth)	52121398	R5805	Homecare - External Domiciliary	999.17
241129	M&D Careplus Ltd t/a Bluebird Care (Tamworth)	52119858	R5851	Supported Living	953.80
241129	M&D Careplus Ltd t/a Bluebird Care (Tamworth)	52119860	R5851	Supported Living	936.00
241129	M&D Careplus Ltd t/a Bluebird Care (Tamworth)	52121398	R5805	Homecare - External Domiciliary	884.00
241129	M&D Careplus Ltd t/a Bluebird Care (Tamworth)	52121398	R5805	Homecare - External Domiciliary	2,188.00
241129	M&D Careplus Ltd t/a Bluebird Care (Tamworth)	52121398	R5805	Homecare - External Domiciliary	1,014.00
241129	M&D Careplus Ltd t/a Bluebird Care (Tamworth)	52121398	R5805	Homecare - External Domiciliary	948.46
241129	M&D Careplus Ltd t/a Bluebird Care (Tamworth)	52121398	R5805	Homecare - External Domiciliary	780.00
242814	MACC CARE Ltd T/a Meadow Rose Nursing Home	52128655	R5806	Residential Care	2,860.00
245015	MACC Care Ltd t/a Studley Rose Care Home	52128289	R5806	Residential Care	5,600.00
245015	MACC Care Ltd t/a Studley Rose Care Home	52128289	R5806	Residential Care	5,400.00
245015	MACC Care Ltd t/a Studley Rose Care Home	52128289	R5806	Residential Care	5,200.00
245015	MACC Care Ltd t/a Studley Rose Care Home	52128289	R5806	Residential Care	5,000.00
245015	MACC Care Ltd t/a Studley Rose Care Home	52128289	R5806	Residential Care	4,180.00
203812	Mace Ltd	52121643	C1230	Construction - professional fees	9,300.00
228243	Macintyre Academies Trust	616127	R6109	Funding payment to Academies and Non WCC Schools	3,000.00
228243	Macintyre Academies Trust	616041	R6107	SEN EHCP (Education, Health & Care Plan)	174,919.00
228243	Macintyre Academies Trust	616044	R6107	SEN EHCP (Education, Health & Care Plan)	147,098.00
228243	Macintyre Academies Trust	616039	R6107	SEN EHCP (Education, Health & Care Plan)	114,137.00
100305	Macintyre Care	52128289	R5806	Residential Care	4,293.60
240822	Man and Machine Ltd	52121756	R4512	Software	19,951.25

250360	Mangrove Care Ltd	52123568	R5806	Residential Care	23,250.00
217669	Manor House Tamworth Ltd	52120818	R5803	Daycare External	1,168.00
217669	Manor House Tamworth Ltd	52120620	R5803	Daycare External	640.00
244239	Maple Tree Care Ltd	52128655	R5806	Residential Care	11,723.80
234413	Mark Evans Architect Ltd	52118381	C1130	Construction - design and feasibility	1,146.38
				Funding payment to Academies and	
209026	Market Bosworth High School	616192	R6109	Non WCC Schools	2,400.00
203894	Marks Taxi and Minibus Hire	52126327	R3204	Home To School / College Transport	2,301.00
203894	Marks Taxi and Minibus Hire	52126327	R3204	Home To School / College Transport	1,725.00
242148	Mars Pension Trustees Ltd	52117721	C1030	Construction incl conversion/renovation	6,250.00
250087	Marshall Plant Hire Ltd	52125599	R4008	Equipment	15,865.00
246654	Mary Ann Evans Hospice	52117195	R5208	Recycling/re-use Credits	683.27
				Foster Care Payments - External	
226729	Match Foster Care	52122692	R5822	Provision	1,978.56
				Foster Care Payments - External	
226729	Match Foster Care	52123570	R5822	Provision	3,833.46
				Foster Care Payments - External	
226729	Match Foster Care	52123570	R5822	Provision	3,833.46
232861	Matchtech Group (UK) Ltd	52116298	R1101	Agency Staff Pay (inside IR35)	8,000.00
232861	Matchtech Group (UK) Ltd	52116636	R1101	Agency Staff Pay (inside IR35)	6,880.00
232861	Matchtech Group (UK) Ltd	52116300	R1101	Agency Staff Pay (inside IR35)	6,235.04
232861	Matchtech Group (UK) Ltd	52116294	R1101	Agency Staff Pay (inside IR35)	4,636.42
232861	Matchtech Group (UK) Ltd	52118560	R1101	Agency Staff Pay (inside IR35)	6,450.00
232861	Matchtech Group (UK) Ltd	52120022	R1101	Agency Staff Pay (inside IR35)	4,228.00
				SEN EHCP (Education, Health & Care	
202085	Matrix Academy Trust t/a Etone College	616577	R6107	Plan)	8,783.00
242503	Mauricare Coventry Ltd t/a Ashfield Nursing Home	52128303	R5806	Residential Care	3,195.00
242503	Mauricare Coventry Ltd t/a Ashfield Nursing Home	52128303	R5806	Residential Care	3,079.12
242503	Mauricare Coventry Ltd t/a Ashfield Nursing Home	52128303	R5806	Residential Care	2,842.28
242503	Mauricare Coventry Ltd t/a Ashfield Nursing Home	52128303	R5806	Residential Care	2,779.84
242503	Mauricare Coventry Ltd t/a Ashfield Nursing Home	52128303	R5806	Residential Care	2,723.84
242503	Mauricare Coventry Ltd t/a Ashfield Nursing Home	52128303	R5806	Residential Care	1,485.71
250491	May Blossom Farm CIC	52117408	R4607	Client Expenses	6,000.00
247285	Mayden Support Ltd	52119965	R5843	Extra Care	16,448.85
247285	Mayden Support Ltd	52115843	R5843	Extra Care	12,967.99
247285	Mayden Support Ltd	52115704	R5843	Extra Care	4,452.00
247285	Mayden Support Ltd	52115702	R5843	Extra Care	1,008.00
247285	Mayden Support Ltd	52119969	R5843	Extra Care	16,448.85
247285	Mayden Support Ltd	52117639	R5843	Extra Care	1,008.00

247285	Mayden Support Ltd	52125226 R5843	Extra Care	1,008.00
247285	Mayden Support Ltd	52117706 R5843	Extra Care	12,967.99
247285	Mayden Support Ltd	52117645 R5843	Extra Care	4,452.00
247285	Mayden Support Ltd	52119971 R5843	Extra Care	16,448.85
247285	Mayden Support Ltd	52119388 R5843	Extra Care	1,008.00
247285	Mayden Support Ltd	52119371 R5843	Extra Care	12,967.99
247285	Mayden Support Ltd	52119390 R5843	Extra Care	4,452.00
247285	Mayden Support Ltd	52121164 R5843	Extra Care	18,007.99
247285	Mayden Support Ltd	52121189 R5843	Extra Care	1,008.00
247285	Mayden Support Ltd	52121450 R5843	Extra Care	16,448.85
247285	Mayden Support Ltd	52121192 R5805	Homecare - External Domiciliary	4,452.00
247285	Mayden Support Ltd	52123655 R5843	Extra Care	18,007.99
247285	Mayden Support Ltd	52127262 R5843	Extra Care	16,448.85
247285	Mayden Support Ltd	52123192 R5843	Extra Care	2,070.00
247285	Mayden Support Ltd	52123562 R5805	Homecare - External Domiciliary	4,452.00
203968	MBL Seminars Ltd	52116115 R1601	Training	600.00
203968	MBL Seminars Ltd	52124638 R1601	Training	2,562.50
228369	McPhillips (Wellington) Ltd	52119996 C1030	Construction incl conversion/renovation	279,447.15
228369	McPhillips (Wellington) Ltd	52127594 C1030	Construction incl conversion/renovation	202,902.65
203976	Meadway Private Hire (Birmingham) Ltd t/a Meadway Coaches	52126323 R3204	Home To School / College Transport	7,438.20
203976	Meadway Private Hire (Birmingham) Ltd t/a Meadway Coaches	52126323 R3204	Home To School / College Transport	4,999.19
203976	Meadway Private Hire (Birmingham) Ltd t/a Meadway Coaches	52126323 R3204	Home To School / College Transport	4,875.00
203976	Meadway Private Hire (Birmingham) Ltd t/a Meadway Coaches	52126323 R3204	Home To School / College Transport	4,425.00
203976	Meadway Private Hire (Birmingham) Ltd t/a Meadway Coaches	52126323 R3204	Home To School / College Transport	4,130.00
203976	Meadway Private Hire (Birmingham) Ltd t/a Meadway Coaches	52126323 R3204	Home To School / College Transport	4,068.36
100130	Mental Health Care UK Ltd	52128655 R5806	Residential Care	12,648.08
241066	Mercia Care Homes Ltd t/a Sefton Park	52123978 R5702	Payments to External Contractors	4,216.00
241066	Mercia Care Homes Ltd t/a Sefton Park	52123977 R5702	Payments to External Contractors	1,496.00
249608	Mercury Care Services Ltd	52126434 R5851	Supported Living	38,200.00
249608	Mercury Care Services Ltd	52128896 R5851	Supported Living	3,553.69
249608	Mercury Care Services Ltd	52128753 R5851	Supported Living	2,913.85
249608	Mercury Care Services Ltd	52128755 R5851	Supported Living	2,858.57
249608	Mercury Care Services Ltd	52128891 R5851	Supported Living	2,813.50
249608	Mercury Care Services Ltd	52129048 R5851	Supported Living	2,253.58
100087	Merevale House Residential Home Ltd	52128286 R5806	Residential Care	5,816.24
100087	Merevale House Residential Home Ltd	52128286 R5806	Residential Care	5,785.44
100087	Merevale House Residential Home Ltd	52128286 R5806	Residential Care	5,350.96
100087	Merevale House Residential Home Ltd	52128286 R5806	Residential Care	5,222.00

100087	Merevale House Residential Home Ltd	52128286	R5806	Residential Care	5,200.00
100087	Merevale House Residential Home Ltd	52128286	R5806	Residential Care	5,200.00
100087	Merevale House Residential Home Ltd	52128286	R5806	Residential Care	5,076.00
100087	Merevale House Residential Home Ltd	52128286	R5806	Residential Care	5,058.20
100087	Merevale House Residential Home Ltd	52128286	R5806	Residential Care	4,932.16
100087	Merevale House Residential Home Ltd	52128286	R5806	Residential Care	4,932.16
100087	Merevale House Residential Home Ltd	52128286	R5806	Residential Care	4,864.48
100087	Merevale House Residential Home Ltd	52128286	R5806	Residential Care	4,800.00
100087	Merevale House Residential Home Ltd	52128286	R5806	Residential Care	4,800.00
100087	Merevale House Residential Home Ltd	52128286	R5806	Residential Care	4,700.00
100087	Merevale House Residential Home Ltd	52128286	R5806	Residential Care	4,600.00
100087	Merevale House Residential Home Ltd	52128289	R5806	Residential Care	4,600.00
100087	Merevale House Residential Home Ltd	52128286	R5806	Residential Care	4,400.00
100087	Merevale House Residential Home Ltd	52128286	R5806	Residential Care	4,400.00
100087	Merevale House Residential Home Ltd	52128286	R5806	Residential Care	2,819.84
100087	Merevale House Residential Home Ltd	52128286	R5806	Residential Care	2,696.68
218233	Methodist Homes	52128287	R5806	Residential Care	5,931.28
218233	Methodist Homes	52128655	R5806	Residential Care	5,488.00
218233	Methodist Homes	52128287	R5806	Residential Care	5,329.08
218233	Methodist Homes	52128287	R5806	Residential Care	5,200.00
218233	Methodist Homes	52128287	R5806	Residential Care	5,150.96
218233	Methodist Homes	52128287	R5806	Residential Care	5,150.88
218233	Methodist Homes	52128287	R5806	Residential Care	4,600.00
218233	Methodist Homes	52128287	R5806	Residential Care	4,296.00
218233	Methodist Homes	52128287	R5806	Residential Care	3,800.00
218233	Methodist Homes	52128287	R5806	Residential Care	3,800.00
218233	Methodist Homes	52128287	R5806	Residential Care	3,800.00
218233	Methodist Homes	52128287	R5806	Residential Care	3,800.00
218233	Methodist Homes	52128287	R5806	Residential Care	3,800.00
218233	Methodist Homes	52128287	R5806	Residential Care	3,800.00
218233	Methodist Homes	52128287	R5806	Residential Care	3,641.08
218233	Methodist Homes	52128287	R5806	Residential Care	3,519.88
218233	Methodist Homes	52128287	R5806	Residential Care	3,376.80
218233	Methodist Homes	52128287	R5806	Residential Care	3,200.00
218233	Methodist Homes	52128287	R5806	Residential Care	3,172.40
218233	Methodist Homes	52128287	R5806	Residential Care	3,126.20
218233	Methodist Homes	52128287	R5806	Residential Care	3,126.20
218233	Methodist Homes	52128289	R5806	Residential Care	2,734.64
218233	Methodist Homes	52128287	R5806	Residential Care	2,706.20
218233	Methodist Homes	52128287	R5806	Residential Care	2,693.60
218233	Methodist Homes	52128287	R5806	Residential Care	2,693.60

218233	Methodist Homes	52128287 R5806	Residential Care	2,693.60
218233	Methodist Homes	52128287 R5806	Residential Care	2,693.60
218233	Methodist Homes	52128287 R5806	Residential Care	2,693.60
218233	Methodist Homes	52128655 R5806	Residential Care	2,513.12
218233	Methodist Homes	52128289 R5806	Residential Care	2,356.88
218233	Methodist Homes	52128287 R5806	Residential Care	2,307.15
218233	Methodist Homes	52128287 R5806	Residential Care	-2,171.43
205211	MGAC LLP	52124669 C1230	Construction - professional fees	2,200.00
100250	MGB Care Services Ltd	52128655 R5806	Residential Care	5,102.48
240941	MGC Care Ltd-Danesford Grange Care Home	52128655 R5806	Residential Care	3,220.00
231297	Michael Page International Recruitment Ltd	52117202 R1101	Agency Staff Pay (inside IR35)	4,574.85
231297	Michael Page International Recruitment Ltd	52118505 R1101	Agency Staff Pay (inside IR35)	1,219.96
231297	Michael Page International Recruitment Ltd	52120044 R1101	Agency Staff Pay (inside IR35)	1,524.95
231297	Michael Page International Recruitment Ltd	52121414 R1101	Agency Staff Pay (inside IR35)	1,524.95
231297	Michael Page International Recruitment Ltd	52123945 R1101	Agency Staff Pay (inside IR35)	1,219.96
251817	Mick George Ltd	616213 R5702	Payments to External Contractors	7,500.00
223878	Microform Imaging Ltd	52116720 R4441	Professional Fees	650.00
206647	Mid Warks Mencap T/A Way Ahead Support Services	52124872 R5851	Supported Living	2,886.80
206647	Mid Warks Mencap T/A Way Ahead Support Services	52129777 R5803	Daycare External	512.89
209160	Middlemarch Environmental Ltd	52125355 C1230	Construction - professional fees	3,375.00
209160	Middlemarch Environmental Ltd	52124614 C1230	Construction - professional fees	3,150.00
209160	Middlemarch Environmental Ltd	52124252 C1230	Construction - professional fees	2,100.00
247154	Midfit Ltd t/a Midfit Tyre Services	52121845 R2754	Waste Management	889.70
235023	Midland Care Homes Ltd (Field View Residential Home)	52128289 R5806	Residential Care	3,200.00
235023	Midland Care Homes Ltd (Field View Residential Home)	52128289 R5806	Residential Care	2,728.60
230161	Midland Combustion	52121738 R2002	Building Maintenance	690.00
230161	Midland Combustion	52127192 R2002	Building Maintenance	1,265.20
249052	Midlands Care Services	52115932 R5806	Residential Care	52,880.00
249052	Midlands Care Services	52122692 R5806	Residential Care	23,200.00
230964	Midlands Partnership NHS Foundation Trust (MPFT)	52125374 R5702	Payments to External Contractors	2,176.00
230964	Midlands Partnership NHS Foundation Trust (MPFT)	52125373 R5702	Payments to External Contractors	1,434.00
230964	Midlands Partnership NHS Foundation Trust (MPFT)	52125372 R5702	Payments to External Contractors	-544.00
230964	Midlands Partnership NHS Foundation Trust (MPFT)	52125361 R5702	Payments to External Contractors	-583.00
230964	Midlands Partnership NHS Foundation Trust (MPFT)	52127122 R5702	Payments to External Contractors	1,731.00
230964	Midlands Partnership NHS Foundation Trust (MPFT)	52125365 R5702	Payments to External Contractors	676.00
230964	Midlands Partnership NHS Foundation Trust (MPFT)	52125362 R5702	Payments to External Contractors	-676.00
248189	Midlands Residential Care Ltd	52118565 R5806	Residential Care	27,885.13
248189	Midlands Residential Care Ltd	52118559 R5806	Residential Care	40,688.00
235484	Midway Care - Bell Lane	52128289 R5806	Residential Care	12,657.56
235484	Midway Care - Bell Lane	52128289 R5806	Residential Care	8,471.00

217290	Midway Care Ltd (Abacus RES)	52128655	R5806	Residential Care	7,305.56
100427	Midway Care Ltd (Support Services)	52122692	R5851	Supported Living	5,542.64
100427	Midway Care Ltd (Support Services)	52124872	R5851	Supported Living	11,633.68
100427	Midway Care Ltd (Support Services)	52124872	R5851	Supported Living	11,266.08
100427	Midway Care Ltd (Support Services)	52124872	R5851	Supported Living	10,969.84
100427	Midway Care Ltd (Support Services)	52124872	R5851	Supported Living	10,103.80
100427	Midway Care Ltd (Support Services)	52124872	R5851	Supported Living	9,963.24
100427	Midway Care Ltd (Support Services)	52124872	R5851	Supported Living	9,963.24
100427	Midway Care Ltd (Support Services)	52124872	R5851	Supported Living	9,963.24
100427	Midway Care Ltd (Support Services)	52124872	R5851	Supported Living	9,526.44
100427	Midway Care Ltd (Support Services)	52124872	R5851	Supported Living	9,526.44
100427	Midway Care Ltd (Support Services)	52124872	R5851	Supported Living	8,371.72
100427	Midway Care Ltd (Support Services)	52124872	R5851	Supported Living	7,942.48
100427	Midway Care Ltd (Support Services)	52124872	R5851	Supported Living	7,342.04
100427	Midway Care Ltd (Support Services)	52124872	R5851	Supported Living	6,928.32
100427	Midway Care Ltd (Support Services)	52124872	R5851	Supported Living	6,928.32
100427	Midway Care Ltd (Support Services)	52124872	R5851	Supported Living	6,592.76
100427	Midway Care Ltd (Support Services)	52124872	R5851	Supported Living	5,921.72
100427	Midway Care Ltd (Support Services)	52124872	R5851	Supported Living	5,798.00
100427	Midway Care Ltd (Support Services)	52124872	R5851	Supported Living	5,773.60
100427	Midway Care Ltd (Support Services)	52124872	R5851	Supported Living	5,542.64
100427	Midway Care Ltd (Support Services)	52124872	R5851	Supported Living	5,072.52
100427	Midway Care Ltd (Support Services)	52124872	R5851	Supported Living	4,617.04
100427	Midway Care Ltd (Support Services)	52124872	R5851	Supported Living	4,281.64
100427	Midway Care Ltd (Support Services)	52124872	R5851	Supported Living	4,156.99
100427	Midway Care Ltd (Support Services)	52124872	R5851	Supported Living	4,041.52
100427	Midway Care Ltd (Support Services)	52124872	R5851	Supported Living	3,752.84
100427	Midway Care Ltd (Support Services)	52124872	R5851	Supported Living	3,608.52
100427	Midway Care Ltd (Support Services)	52124872	R5851	Supported Living	2,886.80
100427	Midway Care Ltd (Support Services)	52124872	R5851	Supported Living	2,501.60
100427	Midway Care Ltd (Support Services)	52124872	R5851	Supported Living	1,154.72
100427	Midway Care Ltd (Support Services)	52126138	R5851	Supported Living	11,266.08
100427	Midway Care Ltd (Support Services)	52129578	R5851	Supported Living	12,701.92
100427	Midway Care Ltd (Support Services)	52129578	R5851	Supported Living	11,633.68
100427	Midway Care Ltd (Support Services)	52129578	R5851	Supported Living	11,266.08
100427	Midway Care Ltd (Support Services)	52129578	R5851	Supported Living	11,266.08
100427	Midway Care Ltd (Support Services)	52129578	R5851	Supported Living	10,969.84
100427	Midway Care Ltd (Support Services)	52129578	R5851	Supported Living	10,103.80
100427	Midway Care Ltd (Support Services)	52129578	R5851	Supported Living	9,963.24
100427	Midway Care Ltd (Support Services)	52129578	R5851	Supported Living	9,963.24

100427	Midway Care Ltd (Support Services)	52129578	R5851	Supported Living	9,526.44
100427	Midway Care Ltd (Support Services)	52129578	R5851	Supported Living	9,526.44
100427	Midway Care Ltd (Support Services)	52129578	R5851	Supported Living	8,371.72
100427	Midway Care Ltd (Support Services)	52129578	R5851	Supported Living	7,942.48
100427	Midway Care Ltd (Support Services)	52129578	R5851	Supported Living	7,342.04
100427	Midway Care Ltd (Support Services)	52129578	R5851	Supported Living	6,928.32
100427	Midway Care Ltd (Support Services)	52129578	R5851	Supported Living	6,592.76
100427	Midway Care Ltd (Support Services)	52129578	R5851	Supported Living	5,921.72
100427	Midway Care Ltd (Support Services)	52129578	R5851	Supported Living	5,798.00
100427	Midway Care Ltd (Support Services)	52129578	R5851	Supported Living	5,773.60
100427	Midway Care Ltd (Support Services)	52129578	R5851	Supported Living	5,542.64
100427	Midway Care Ltd (Support Services)	52129578	R5851	Supported Living	5,072.52
100427	Midway Care Ltd (Support Services)	52129578	R5851	Supported Living	4,671.04
100427	Midway Care Ltd (Support Services)	52129578	R5851	Supported Living	4,281.64
100427	Midway Care Ltd (Support Services)	52129578	R5851	Supported Living	4,156.99
100427	Midway Care Ltd (Support Services)	52129578	R5851	Supported Living	4,041.52
100427	Midway Care Ltd (Support Services)	52129578	R5851	Supported Living	3,752.84
100427	Midway Care Ltd (Support Services)	52129578	R5851	Supported Living	3,608.52
100427	Midway Care Ltd (Support Services)	52129578	R5851	Supported Living	2,501.60
100427	Midway Care Ltd (Support Services)	52129578	R5851	Supported Living	1,154.72
100427	Midway Care Ltd (Support Services)	52129578	R5851	Supported Living	1,010.38
				SEN EHCP (Education, Health & Care Plan)	
204078	Milby Nursery and Kids Club	616622	R6107		2,409.00
204081	Miles Private Hire	52123772	R3204	Home To School / College Transport	1,414.50
249037	Milestones Education Ltd	52119258	R5702	Payments to External Contractors	743.75
249037	Milestones Education Ltd	52119261	R5702	Payments to External Contractors	743.75
249037	Milestones Education Ltd	52120753	R5702	Payments to External Contractors	743.75
249037	Milestones Education Ltd	52125235	R5702	Payments to External Contractors	743.75
249037	Milestones Education Ltd	52125214	R5702	Payments to External Contractors	743.75
249037	Milestones Education Ltd	52125306	R5702	Payments to External Contractors	743.75
248517	Milestones Private Ltd	52121398	R5851	Supported Living	11,808.50
248517	Milestones Private Ltd	52121140	R5843	Extra Care	2,692.80
248517	Milestones Private Ltd	52121146	R5843	Extra Care	2,356.20
248517	Milestones Private Ltd	52121153	R5843	Extra Care	2,356.20
248517	Milestones Private Ltd	52121139	R5843	Extra Care	1,683.00
				SEN EHCP (Education, Health & Care Plan)	
200861	Millennium Bright Kid Company Ltd t/a Bright Kids	616553	R6107		1,185.00
248817	Mindful Healing Ltd	52123173	R4607	Client Expenses	500.00
246444	MindJam Ltd	52115941	R5702	Payments to External Contractors	625.00
246444	MindJam Ltd	52120741	R5702	Payments to External Contractors	600.00

232743	Minerva Simulator Facilities Ltd	52123674	C1030	Construction incl conversion/renovation	86,000.00
100143	Minster Care Management Ltd t/a Sovereign House	52128289	R5806	Residential Care	2,771.44
100143	Minster Care Management Ltd t/a Sovereign House	52128289	R5806	Residential Care	2,640.00
217812	Minster Lodge Care Home	52128288	R5806	Residential Care	3,685.84
217812	Minster Lodge Care Home	52128288	R5806	Residential Care	3,394.28
217812	Minster Lodge Care Home	52128288	R5806	Residential Care	2,456.84
217812	Minster Lodge Care Home	52128288	R5806	Residential Care	2,306.48
217812	Minster Lodge Care Home	52128288	R5806	Residential Care	1,754.68
217812	Minster Lodge Care Home	52128288	R5806	Residential Care	1,475.64
240569	MLW V Ltd	52120376	R5610	Alternative Provision	5,905.00
240569	MLW V Ltd	52120378	R5610	Alternative Provision	3,955.00
240569	MLW V Ltd	52120744	R5610	Alternative Provision	5,905.00
204129	Mobile Care Services Ltd	52122692	R5805	Homecare - External Domiciliary	1,335.76
204129	Mobile Care Services Ltd	52125582	R5805	Homecare - External Domiciliary	894.28
204129	Mobile Care Services Ltd	52125582	R5805	Homecare - External Domiciliary	577.32
204129	Mobile Care Services Ltd	52126879	R5805	Homecare - External Domiciliary	1,709.32
204129	Mobile Care Services Ltd	52126879	R5805	Homecare - External Domiciliary	1,701.90
204129	Mobile Care Services Ltd	52126879	R5805	Homecare - External Domiciliary	1,369.72
204129	Mobile Care Services Ltd	52126879	R5805	Homecare - External Domiciliary	614.88
204129	Mobile Care Services Ltd	52128652	R5805	Homecare - External Domiciliary	2,942.64
204129	Mobile Care Services Ltd	52128652	R5805	Homecare - External Domiciliary	2,679.12
204129	Mobile Care Services Ltd	52128652	R5805	Homecare - External Domiciliary	2,635.20
204129	Mobile Care Services Ltd	52128652	R5805	Homecare - External Domiciliary	2,503.44
204129	Mobile Care Services Ltd	52128652	R5805	Homecare - External Domiciliary	2,459.52
204129	Mobile Care Services Ltd	52128652	R5805	Homecare - External Domiciliary	2,459.52
204129	Mobile Care Services Ltd	52128652	R5805	Homecare - External Domiciliary	2,459.52
204129	Mobile Care Services Ltd	52128652	R5805	Homecare - External Domiciliary	1,855.62
204129	Mobile Care Services Ltd	52128652	R5805	Homecare - External Domiciliary	1,756.80
204129	Mobile Care Services Ltd	52128652	R5805	Homecare - External Domiciliary	1,405.44
204129	Mobile Care Services Ltd	52128652	R5805	Homecare - External Domiciliary	1,383.48
204129	Mobile Care Services Ltd	52128652	R5805	Homecare - External Domiciliary	1,262.70
204129	Mobile Care Services Ltd	52128652	R5805	Homecare - External Domiciliary	1,235.25
204129	Mobile Care Services Ltd	52128652	R5805	Homecare - External Domiciliary	1,229.76
204129	Mobile Care Services Ltd	52128652	R5805	Homecare - External Domiciliary	927.81
204129	Mobile Care Services Ltd	52128652	R5805	Homecare - External Domiciliary	922.32
204129	Mobile Care Services Ltd	52128652	R5805	Homecare - External Domiciliary	724.68
204129	Mobile Care Services Ltd	52128652	R5805	Homecare - External Domiciliary	614.88
204129	Mobile Care Services Ltd	52128872	R5805	Homecare - External Domiciliary	3,074.40
204129	Mobile Care Services Ltd	52128872	R5805	Homecare - External Domiciliary	3,064.32

204129	Mobile Care Services Ltd	52128872	R5805	Homecare - External Domiciliary	2,514.42
204129	Mobile Care Services Ltd	52128872	R5805	Homecare - External Domiciliary	2,459.52
204129	Mobile Care Services Ltd	52129105	R5805	Homecare - External Domiciliary	2,188.80
204129	Mobile Care Services Ltd	52128872	R5805	Homecare - External Domiciliary	1,860.48
204129	Mobile Care Services Ltd	52128872	R5805	Homecare - External Domiciliary	1,581.12
204129	Mobile Care Services Ltd	52128872	R5805	Homecare - External Domiciliary	1,537.20
204129	Mobile Care Services Ltd	52128872	R5805	Homecare - External Domiciliary	1,450.08
204129	Mobile Care Services Ltd	52128872	R5805	Homecare - External Domiciliary	1,326.96
204129	Mobile Care Services Ltd	52128872	R5805	Homecare - External Domiciliary	1,183.32
204129	Mobile Care Services Ltd	52128872	R5805	Homecare - External Domiciliary	1,176.48
204129	Mobile Care Services Ltd	52128872	R5805	Homecare - External Domiciliary	1,021.44
204129	Mobile Care Services Ltd	52128872	R5805	Homecare - External Domiciliary	1,008.00
204129	Mobile Care Services Ltd	52128872	R5805	Homecare - External Domiciliary	922.32
204129	Mobile Care Services Ltd	52128872	R5805	Homecare - External Domiciliary	911.34
204129	Mobile Care Services Ltd	52128872	R5805	Homecare - External Domiciliary	878.40
204129	Mobile Care Services Ltd	52128872	R5805	Homecare - External Domiciliary	878.40
204129	Mobile Care Services Ltd	52128872	R5805	Homecare - External Domiciliary	772.92
204129	Mobile Care Services Ltd	52128872	R5805	Homecare - External Domiciliary	766.08
204129	Mobile Care Services Ltd	52128872	R5805	Homecare - External Domiciliary	766.08
204129	Mobile Care Services Ltd	52128872	R5805	Homecare - External Domiciliary	759.24
204129	Mobile Care Services Ltd	52128872	R5805	Homecare - External Domiciliary	711.36
204129	Mobile Care Services Ltd	52128872	R5805	Homecare - External Domiciliary	615.60
204129	Mobile Care Services Ltd	52128872	R5805	Homecare - External Domiciliary	520.72
204129	Mobile Care Services Ltd	52129497	R5805	Homecare - External Domiciliary	3,447.36
204129	Mobile Care Services Ltd	52129497	R5805	Homecare - External Domiciliary	3,447.36
204129	Mobile Care Services Ltd	52129497	R5805	Homecare - External Domiciliary	3,447.36
204129	Mobile Care Services Ltd	52129497	R5805	Homecare - External Domiciliary	3,078.00
204129	Mobile Care Services Ltd	52129497	R5805	Homecare - External Domiciliary	3,064.32
204129	Mobile Care Services Ltd	52129497	R5805	Homecare - External Domiciliary	3,064.32
204129	Mobile Care Services Ltd	52129497	R5805	Homecare - External Domiciliary	3,064.32
204129	Mobile Care Services Ltd	52129497	R5805	Homecare - External Domiciliary	2,931.66
204129	Mobile Care Services Ltd	52129497	R5805	Homecare - External Domiciliary	2,854.80
204129	Mobile Care Services Ltd	52129497	R5805	Homecare - External Domiciliary	2,845.44
204129	Mobile Care Services Ltd	52129497	R5805	Homecare - External Domiciliary	2,777.94
204129	Mobile Care Services Ltd	52129497	R5805	Homecare - External Domiciliary	2,708.64
204129	Mobile Care Services Ltd	52129497	R5805	Homecare - External Domiciliary	2,547.00
204129	Mobile Care Services Ltd	52129497	R5805	Homecare - External Domiciliary	2,525.40
204129	Mobile Care Services Ltd	52129497	R5805	Homecare - External Domiciliary	2,470.50
204129	Mobile Care Services Ltd	52129497	R5805	Homecare - External Domiciliary	2,459.52
204129	Mobile Care Services Ltd	52129497	R5805	Homecare - External Domiciliary	2,459.52

204129	Mobile Care Services Ltd	52129497 R5805	Homecare - External Domiciliary	933.30
204129	Mobile Care Services Ltd	52129497 R5805	Homecare - External Domiciliary	930.24
204129	Mobile Care Services Ltd	52129497 R5805	Homecare - External Domiciliary	927.81
204129	Mobile Care Services Ltd	52129497 R5805	Homecare - External Domiciliary	922.32
204129	Mobile Care Services Ltd	52129497 R5805	Homecare - External Domiciliary	922.32
204129	Mobile Care Services Ltd	52129497 R5805	Homecare - External Domiciliary	922.32
204129	Mobile Care Services Ltd	52129497 R5805	Homecare - External Domiciliary	911.34
204129	Mobile Care Services Ltd	52129497 R5805	Homecare - External Domiciliary	905.60
204129	Mobile Care Services Ltd	52129497 R5805	Homecare - External Domiciliary	878.40
204129	Mobile Care Services Ltd	52129497 R5805	Homecare - External Domiciliary	837.68
204129	Mobile Care Services Ltd	52129497 R5805	Homecare - External Domiciliary	818.01
204129	Mobile Care Services Ltd	52129497 R5805	Homecare - External Domiciliary	807.12
204129	Mobile Care Services Ltd	52129497 R5805	Homecare - External Domiciliary	774.09
204129	Mobile Care Services Ltd	52129497 R5805	Homecare - External Domiciliary	766.08
204129	Mobile Care Services Ltd	52129497 R5805	Homecare - External Domiciliary	766.08
204129	Mobile Care Services Ltd	52129497 R5805	Homecare - External Domiciliary	757.62
204129	Mobile Care Services Ltd	52129497 R5805	Homecare - External Domiciliary	724.48
204129	Mobile Care Services Ltd	52129497 R5805	Homecare - External Domiciliary	669.78
204129	Mobile Care Services Ltd	52129497 R5805	Homecare - External Domiciliary	667.88
204129	Mobile Care Services Ltd	52129497 R5805	Homecare - External Domiciliary	658.80
204129	Mobile Care Services Ltd	52129497 R5805	Homecare - External Domiciliary	656.64
204129	Mobile Care Services Ltd	52129497 R5805	Homecare - External Domiciliary	614.88
204129	Mobile Care Services Ltd	52129497 R5805	Homecare - External Domiciliary	614.88
204129	Mobile Care Services Ltd	52129497 R5805	Homecare - External Domiciliary	614.88
204129	Mobile Care Services Ltd	52129497 R5805	Homecare - External Domiciliary	614.88
204129	Mobile Care Services Ltd	52129497 R5805	Homecare - External Domiciliary	603.90
204129	Mobile Care Services Ltd	52129497 R5805	Homecare - External Domiciliary	549.00
204129	Mobile Care Services Ltd	52129497 R5805	Homecare - External Domiciliary	533.52
204129	Mobile Care Services Ltd	52129497 R5805	Homecare - External Domiciliary	505.08
204129	Mobile Care Services Ltd	52129777 R5805	Homecare - External Domiciliary	957.60
243753	Momo & Tarek Care Ltd	52124872 R5805	Homecare - External Domiciliary	1,101.52
243753	Momo & Tarek Care Ltd	52124872 R5805	Homecare - External Domiciliary	528.64
243753	Momo & Tarek Care Ltd	52125350 R5805	Homecare - External Domiciliary	1,286.20
243753	Momo & Tarek Care Ltd	52124872 R5805	Homecare - External Domiciliary	969.36
243753	Momo & Tarek Care Ltd	52125350 R5805	Homecare - External Domiciliary	1,585.92
243753	Momo & Tarek Care Ltd	52125041 R5805	Homecare - External Domiciliary	640.92
240245	Montel Civil Engineering Ltd	52125736 C1030	Construction incl conversion/renovation	23,222.99
240245	Montel Civil Engineering Ltd	52128338 C1030	Construction incl conversion/renovation	2,737.74

240245	Montel Civil Engineering Ltd	52128709 C1030	Construction incl conversion/renovation	17,825.82
240245	Montel Civil Engineering Ltd	52129739 C1030	Construction incl conversion/renovation	2,489.42
249648	Moorhill Cabs Ltd	52120778 R3204	Home To School / College Transport	1,016.36
249648	Moorhill Cabs Ltd	52120778 R3204	Home To School / College Transport	677.60
249648	Moorhill Cabs Ltd	52120778 R3204	Home To School / College Transport	677.54
250466	Morar Care Home Stratford Ltd	52128285 R5806	Residential Care	18,892.85
250466	Morar Care Home Stratford Ltd	52128285 R5806	Residential Care	4,800.00
250466	Morar Care Home Stratford Ltd	52128285 R5806	Residential Care	4,200.00
250466	Morar Care Home Stratford Ltd	52128285 R5806	Residential Care	4,200.00
250466	Morar Care Home Stratford Ltd	52128285 R5806	Residential Care	4,200.00
250466	Morar Care Home Stratford Ltd	52128285 R5806	Residential Care	4,000.00
250466	Morar Care Home Stratford Ltd	52128285 R5806	Residential Care	3,800.00
250466	Morar Care Home Stratford Ltd	52128285 R5806	Residential Care	3,700.00
250466	Morar Care Home Stratford Ltd	52128285 R5806	Residential Care	3,400.00
250466	Morar Care Home Stratford Ltd	52128285 R5806	Residential Care	3,400.00
250466	Morar Care Home Stratford Ltd	52128285 R5806	Residential Care	3,400.00
250466	Morar Care Home Stratford Ltd	52128285 R5806	Residential Care	3,200.00
250466	Morar Care Home Stratford Ltd	52128285 R5806	Residential Care	2,957.15
250466	Morar Care Home Stratford Ltd	52128285 R5806	Residential Care	2,892.86
250466	Morar Care Home Stratford Ltd	52128285 R5806	Residential Care	1,260.00
250466	Morar Care Home Stratford Ltd	52128285 R5806	Residential Care	-1,885.71
250466	Morar Care Home Stratford Ltd	52128285 R5806	Residential Care	-2,671.42
250466	Morar Care Home Stratford Ltd	52128285 R5806	Residential Care	-3,035.71
250466	Morar Care Home Stratford Ltd	52128285 R5806	Residential Care	-3,035.71
250466	Morar Care Home Stratford Ltd	52128285 R5806	Residential Care	-3,035.72
250466	Morar Care Home Stratford Ltd	52128285 R5806	Residential Care	-7,164.29
247886	Moreton Morrell CE Primary School (Fosse Multi Academy Trust)	616623 R6107	SEN EHCP (Education, Health & Care Plan)	12,026.00
251503	Morgani Birchall Ltd	52116156 R1601	Training	10,530.00
251503	Morgani Birchall Ltd	52116126 R1601	Training	2,610.00
229552	Motorvate UK Ltd	52121413 R5702	Payments to External Contractors	975.00
229552	Motorvate UK Ltd	52121411 R5702	Payments to External Contractors	585.00
202803	Motus Commercials Ltd	52116324 R4030	Materials	603.39
202803	Motus Commercials Ltd	52116780 R4030	Materials	767.91
202803	Motus Commercials Ltd	52116324 R4030	Materials	603.39
202803	Motus Commercials Ltd	52119786 R4030	Materials	5,264.39
202803	Motus Commercials Ltd	52120820 R4030	Materials	660.00

202803	Motus Commercials Ltd	52122028 R4030	Materials	1,595.05
202803	Motus Commercials Ltd	52124000 R4030	Materials	1,333.66
244777	MS Cab	52116384 R3204	Home To School / College Transport	2,698.57
244777	MS Cab	52116384 R3204	Home To School / College Transport	1,079.43
230318	MSA (Britain) Ltd	52115879 C1010	Acquisition Of New Assets	1,298.89
230318	MSA (Britain) Ltd	52115868 C1010	Acquisition Of New Assets	667.63
230318	MSA (Britain) Ltd	52125610 C1010	Acquisition Of New Assets	960.00
250784	Mulberry Property Developments Ltd	611416 R5702	Payments to External Contractors	4,346.63
243754	MW Fitness & Community Care	52129441 R4607	Client Expenses	16,160.00
243754	MW Fitness & Community Care	52129433 R4607	Client Expenses	6,540.00
			Funding payment to Academies and	
207813	Myton School Trust (Academy)	616147 R6109	Non WCC Schools	5,000.00
			SEN EHCP (Education, Health & Care	
207813	Myton School Trust (Academy)	616624 R6107	Plan)	26,404.00
249799	National Association of Supported Accommodation Partners Ltd	52120584 R4441	Professional Fees	1,772.10
208983	National Governors' Association	52116724 R1601	Training	560.00
			SEN EHCP (Education, Health & Care	
208595	National Institute of Conductive Education t/a NICE	52119645 R6107	Plan)	2,760.00
205141	National Schizophrenia Fellowship-Rethink Mental Illness	52115346 R5807	Social Care Block Contracts	32,000.00
211645	National Star Foundation	52128655 R5806	Residential Care	6,800.32
211645	National Star Foundation	52128655 R5806	Residential Care	4,974.00
244884	Nature and Nurture Psychology Ltd	52122057 R5802	Substitute Care	2,500.00
250574	Nazareth Care Charitable Trust (Birkenhead)	52128655 R5806	Residential Care	2,548.00
213502	Netcall Technology Ltd	52119616 R4512	Software	7,211.00
251060	Nether Hall Care Home Ltd	52128655 R5806	Residential Care	3,600.00
			Grants / Donations to External	
250516	Nether Whitacre Edible Garden	615871 R5501	Organisations	600.00
247296	New Dawn School Ltd	52117613 R5610	Alternative Provision	2,166.00
247296	New Dawn School Ltd	52118404 R5610	Alternative Provision	4,474.50
247296	New Dawn School Ltd	52118403 R5610	Alternative Provision	4,132.50
247296	New Dawn School Ltd	52118389 R5610	Alternative Provision	3,306.00
247296	New Dawn School Ltd	52118377 R5610	Alternative Provision	2,736.00
247296	New Dawn School Ltd	52118390 R5610	Alternative Provision	2,479.50
247296	New Dawn School Ltd	52118374 R5610	Alternative Provision	1,653.00
247296	New Dawn School Ltd	52118396 R5610	Alternative Provision	1,624.50
247296	New Dawn School Ltd	52118373 R5610	Alternative Provision	1,287.25
247296	New Dawn School Ltd	52118387 R5610	Alternative Provision	712.50
247296	New Dawn School Ltd	52118385 R5610	Alternative Provision	598.50
100049	New Directions (Rugby) Ltd	52124872 R5851	Supported Living	4,220.20

100049	New Directions (Rugby) Ltd	52126402	R5851	Supported Living	1,814.56
100049	New Directions (Rugby) Ltd	52128288	R5806	Residential Care	21,192.31
100049	New Directions (Rugby) Ltd	52128288	R5806	Residential Care	12,622.36
100049	New Directions (Rugby) Ltd	52128289	R5806	Residential Care	11,470.40
100049	New Directions (Rugby) Ltd	52128288	R5806	Residential Care	8,178.56
100049	New Directions (Rugby) Ltd	52128289	R5806	Residential Care	8,139.56
100049	New Directions (Rugby) Ltd	52128288	R5806	Residential Care	8,122.84
100049	New Directions (Rugby) Ltd	52128288	R5806	Residential Care	8,090.72
100049	New Directions (Rugby) Ltd	52128288	R5806	Residential Care	8,024.28
100049	New Directions (Rugby) Ltd	52128289	R5806	Residential Care	6,707.80
100049	New Directions (Rugby) Ltd	52128289	R5806	Residential Care	6,022.36
100049	New Directions (Rugby) Ltd	52128289	R5806	Residential Care	5,672.32
100049	New Directions (Rugby) Ltd	52128288	R5806	Residential Care	3,740.12
100049	New Directions (Rugby) Ltd	52128285	R5806	Residential Care	2,533.44
100049	New Directions (Rugby) Ltd	52128285	R5806	Residential Care	2,408.20
100049	New Directions (Rugby) Ltd	52128285	R5806	Residential Care	2,041.76
100049	New Directions (Rugby) Ltd	52128285	R5806	Residential Care	1,999.59
100049	New Directions (Rugby) Ltd	52128285	R5806	Residential Care	1,989.05
100049	New Directions (Rugby) Ltd	52128285	R5806	Residential Care	1,684.64
100049	New Directions (Rugby) Ltd	52128285	R5806	Residential Care	1,576.44
100049	New Directions (Rugby) Ltd	52128285	R5806	Residential Care	1,493.26
100049	New Directions (Rugby) Ltd	52128285	R5806	Residential Care	1,352.67
100049	New Directions (Rugby) Ltd	52128285	R5806	Residential Care	1,195.79
100049	New Directions (Rugby) Ltd	52128285	R5806	Residential Care	1,154.66
100049	New Directions (Rugby) Ltd	52128288	R5806	Residential Care	1,127.84
100049	New Directions (Rugby) Ltd	52128285	R5806	Residential Care	991.14
100049	New Directions (Rugby) Ltd	52128285	R5806	Residential Care	900.28
100049	New Directions (Rugby) Ltd	52128285	R5806	Residential Care	900.28
100049	New Directions (Rugby) Ltd	52128285	R5806	Residential Care	900.28
100049	New Directions (Rugby) Ltd	52128285	R5806	Residential Care	832.39
100049	New Directions (Rugby) Ltd	52128285	R5806	Residential Care	753.96
100049	New Directions (Rugby) Ltd	52128285	R5806	Residential Care	753.96
100049	New Directions (Rugby) Ltd	52128285	R5806	Residential Care	753.96
100049	New Directions (Rugby) Ltd	52128285	R5806	Residential Care	722.33
100049	New Directions (Rugby) Ltd	52128285	R5806	Residential Care	633.36
100049	New Directions (Rugby) Ltd	52128285	R5806	Residential Care	633.36
100049	New Directions (Rugby) Ltd	52128285	R5806	Residential Care	582.60
100049	New Directions (Rugby) Ltd	52128703	R5806	Residential Care	2,090.83
100049	New Directions (Rugby) Ltd	52128716	R5806	Residential Care	643.74
100049	New Directions (Rugby) Ltd	52128706	R5806	Residential Care	583.60

100049	New Directions (Rugby) Ltd	52128696	R5806	Residential Care	515.55
				Grants / Donations to External	
100049	New Directions (Rugby) Ltd	616828	R5501	Organisations	800.00
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	11,258.52
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	9,773.88
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	8,379.28
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	7,076.44
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	6,268.48
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	6,016.83
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	5,851.87
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	5,139.90
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	5,014.44
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	4,660.12
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	4,544.08
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	4,438.30
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	4,284.75
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	4,232.74
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	3,797.86
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	3,795.16
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	3,692.06
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	3,476.54
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	3,279.66
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	3,257.96
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	3,187.86
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	3,010.52
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	2,929.12
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	2,886.80
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	2,886.80
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	2,882.59
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	2,866.18
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	2,434.24
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	2,391.92
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	2,309.44
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	2,309.44
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	2,269.28
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	2,226.96
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	2,103.24
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	1,897.04
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	1,814.56
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	1,773.32

100049	New Directions (Rugby) Ltd	52129691	R5803	Daycare External	586.16
100049	New Directions (Rugby) Ltd	52129691	R5803	Daycare External	586.16
100049	New Directions (Rugby) Ltd	52129691	R5851	Supported Living	-1,172.32
222949	New Hope Worcester CIC	52123702	R5702	Payments to External Contractors	1,170.00
				SEN EHCP (Education, Health & Care Plan)	5,184.00
249961	New Leaf Triangle CIC	52117368	R6107	Foster Care Payments - External	
				Provision	4,011.93
240299	New Life Fostering Agency Ltd	52123570	R5822	Foster Care Payments - External	
				Provision	3,989.79
240299	New Life Fostering Agency Ltd	52123570	R5822	SEN EHCP (Education, Health & Care Plan)	3,000.00
244098	New Pastures Care Farm Ltd	52126039	R6107	SEN EHCP (Education, Health & Care Plan)	-3,000.00
244098	New Pastures Care Farm Ltd	456661	R6107	SEN EHCP (Education, Health & Care Plan)	
246485	Newbold & Tredington C of E Primary (Fosse Multi Academy Trust)	616626	R6107	SEN EHCP (Education, Health & Care Plan)	8,757.00
				Grants / Donations to External	
234611	Newbold on Avon RFC	616861	R5501	Organisations	2,268.80
				Foster Care Payments - External	
220694	Newfocas Ltd	52123568	R5822	Provision	7,331.43
				Foster Care Payments - External	
210005	Nexus Fostering Ltd	52123570	R5822	Provision	8,347.37
				Foster Care Payments - External	
210005	Nexus Fostering Ltd	52123570	R5822	Provision	5,965.95
				Foster Care Payments - External	
210005	Nexus Fostering Ltd	52123570	R5822	Provision	3,594.76
				Foster Care Payments - External	
210005	Nexus Fostering Ltd	52123570	R5822	Provision	3,594.76
				Foster Care Payments - External	
210005	Nexus Fostering Ltd	52127478	R5822	Provision	5,846.70
243091	NHS Coventry and Warwickshire ICB	52123956	R5807	Social Care Block Contracts	30,227.00
243091	NHS Coventry and Warwickshire ICB	52117803	R1102	Staffing / Secondment recharges	4,517.91
243091	NHS Coventry and Warwickshire ICB	52117804	R1102	Staffing / Secondment recharges	4,065.54
243091	NHS Coventry and Warwickshire ICB	52118425	R1102	Staffing / Secondment recharges	6,974.83
243091	NHS Coventry and Warwickshire ICB	52118330	R1102	Staffing / Secondment recharges	6,194.58
				Payments / Contributions to Public	
243091	NHS Coventry and Warwickshire ICB	52121975	R5203	Sector Organisations	375,000.00
243091	NHS Coventry and Warwickshire ICB	52121997	R1102	Staffing / Secondment recharges	4,517.91
243091	NHS Coventry and Warwickshire ICB	52123636	R1102	Staffing / Secondment recharges	4,065.54
243091	NHS Coventry and Warwickshire ICB	52119970	R5807	Social Care Block Contracts	-30,227.00

243091	NHS Coventry and Warwickshire ICB	52123528	R1102	Staffing / Secondment recharges	7,102.90
243091	NHS Coventry and Warwickshire ICB	52122489	R1102	Staffing / Secondment recharges	6,194.58
222608	Nicholas Chamberlaine Technology College - Academy	616148	R6109	Funding payment to Academies and Non WCC Schools	8,100.00
222608	Nicholas Chamberlaine Technology College - Academy	616627	R6107	SEN EHCP (Education, Health & Care Plan)	4,914.00
222608	Nicholas Chamberlaine Technology College - Academy	615950	R4441	Professional Fees	70,000.00
245919	Nick Cannings Ltd	52119788	C1010	Acquisition Of New Assets	40,808.00
230646	Niyaa People Ltd	52117319	R1101	Agency Staff Pay (inside IR35)	1,083.38
230646	Niyaa People Ltd	52119250	R1101	Agency Staff Pay (inside IR35)	1,083.38
230646	Niyaa People Ltd	52120408	R1101	Agency Staff Pay (inside IR35)	1,083.38
230646	Niyaa People Ltd	52121878	R1101	Agency Staff Pay (inside IR35)	1,083.38
100127	Noble Care Ltd (Gloucester House)	52128289	R5806	Residential Care	6,091.64
100127	Noble Care Ltd (Gloucester House)	52128289	R5806	Residential Care	5,609.36
100127	Noble Care Ltd (Gloucester House)	52128289	R5806	Residential Care	5,454.32
242181	NonStop Consulting Ltd	52116662	R4409	Consultancy (outside IR35)	2,600.00
242181	NonStop Consulting Ltd	52117739	R4409	Consultancy (outside IR35)	3,900.00
242181	NonStop Consulting Ltd	52117737	R4409	Consultancy (outside IR35)	2,600.00
242181	NonStop Consulting Ltd	52119562	R4409	Consultancy (outside IR35)	3,900.00
242181	NonStop Consulting Ltd	52120064	R4409	Consultancy (outside IR35)	1,300.00
242181	NonStop Consulting Ltd	52120709	R4409	Consultancy (outside IR35)	1,300.00
242181	NonStop Consulting Ltd	52122060	R4409	Consultancy (outside IR35)	1,300.00
202585	North Cotswold Community Bus Association Ltd (The Hedgehog)	616402	R5704	Public Transport	650.88
204478	North Warwickshire & South Leicestershire College	52120906	R5610	Alternative Provision	26,920.00
204478	North Warwickshire & South Leicestershire College	52120902	R5610	Alternative Provision	4,701.54
204482	North Warwickshire Borough Council GENERAL PAYMENTS	52125206	R5203	Payments / Contributions to Public Sector Organisations	2,432.00
204482	North Warwickshire Borough Council GENERAL PAYMENTS	52120053	R5208	Recycling/re-use Credits	28,479.89
204482	North Warwickshire Borough Council GENERAL PAYMENTS	52120052	R5208	Recycling/re-use Credits	17,867.08
204482	North Warwickshire Borough Council GENERAL PAYMENTS	52125619	R5203	Payments / Contributions to Public Sector Organisations	58,472.60
204482	North Warwickshire Borough Council GENERAL PAYMENTS	52127338	R2754	Waste Management	640.20
247401	Northampton Primary Academy Trust-Park Junior School	616157	R6109	Funding payment to Academies and Non WCC Schools	800.00
230110	Northern Warwickshire Active Community Foundation CIC	52119239	R5702	Payments to External Contractors	20,312.00
204500	Northgate Vehicle Hire Ltd	52120318	R3203	Vehicle Hire / Lease	905.50
204500	Northgate Vehicle Hire Ltd	52119357	R3203	Vehicle Hire / Lease	563.92
204500	Northgate Vehicle Hire Ltd	52119358	R3203	Vehicle Hire / Lease	563.92

211996	Northleigh House School	616846 R6107	SEN EHCP (Education, Health & Care Plan)	10,488.00
211996	Northleigh House School	52118973 R6107	SEN EHCP (Education, Health & Care Plan)	-7,333.53
248304	Norton Manor Care Ltd t/a Norton Hall	52128655 R5806	Residential Care	3,600.00
250536	Notion Ltd	52120590 R5501	Grants / Donations to External Organisations	625.00
250536	Notion Ltd	52120585 R5501	Grants / Donations to External Organisations	625.00
250536	Notion Ltd	52120602 R5501	Grants / Donations to External Organisations	625.00
250536	Notion Ltd	52120581 R5501	Grants / Donations to External Organisations	625.00
250536	Notion Ltd	52120591 R5501	Grants / Donations to External Organisations	625.00
250536	Notion Ltd	52120588 R5501	Grants / Donations to External Organisations	625.00
250536	Notion Ltd	52120595 R5501	Grants / Donations to External Organisations	625.00
250536	Notion Ltd	52120600 R5501	Grants / Donations to External Organisations	625.00
250536	Notion Ltd	52120597 R5501	Grants / Donations to External Organisations	625.00
250536	Notion Ltd	52120599 R5501	Grants / Donations to External Organisations	625.00
250536	Notion Ltd	52120603 R5501	Grants / Donations to External Organisations	625.00
201454	Novalis Trust T/A Cotswold Chine School	52126747 R5806	Residential Care	77,238.41
249957	NR Care Group Ltd	52122485 R5806	Residential Care	11,063.64
249957	NR Care Group Ltd	52119217 R5806	Residential Care	11,063.34
249957	NR Care Group Ltd	52119192 R5806	Residential Care	7,489.98
249957	NR Care Group Ltd	52120885 R5806	Residential Care	7,489.98
249957	NR Care Group Ltd	52122024 R5806	Residential Care	7,489.98
226358	NSL Ltd	52123154 R5702	Payments to External Contractors	6,713.98
248277	NT Care Group Ltd	52119069 R5806	Residential Care	10,359.98
248277	NT Care Group Ltd	52119167 R5806	Residential Care	7,489.98
248277	NT Care Group Ltd	52120894 R5806	Residential Care	7,489.98
248277	NT Care Group Ltd	52122018 R5806	Residential Care	7,489.98
248277	NT Care Group Ltd	52128701 R5806	Residential Care	4,280.00
248277	NT Care Group Ltd	52128719 R5806	Residential Care	3,210.00

236414	Nulogic Training Ltd	52117214	R5610	Alternative Provision	1,870.00
236414	Nulogic Training Ltd	52117798	R5610	Alternative Provision	3,850.00
236414	Nulogic Training Ltd	52121428	R6107	SEN EHCP (Education, Health & Care Plan)	4,200.00
236414	Nulogic Training Ltd	52121425	R6107	SEN EHCP (Education, Health & Care Plan)	4,200.00
236414	Nulogic Training Ltd	52121445	R6107	SEN EHCP (Education, Health & Care Plan)	3,150.00
236414	Nulogic Training Ltd	52121446	R6107	SEN EHCP (Education, Health & Care Plan)	700.00
204521	Nuneaton & Bedworth Borough Council	52121872	R5206	Excess / Bulk haulage	18,574.93
204521	Nuneaton & Bedworth Borough Council	52127261	R2301	Rates	2,996.73
204521	Nuneaton & Bedworth Borough Council	52127254	R2301	Rates	1,142.50
204521	Nuneaton & Bedworth Borough Council	456552	R2301	Rates	-1,142.50
204521	Nuneaton & Bedworth Borough Council	456553	R2301	Rates	-2,996.73
204521	Nuneaton & Bedworth Borough Council	52125210	R2301	Rates	4,334.43
204528	Nuneaton & Bedworth Leisure Trust	52119760	R5610	Alternative Provision	6,125.00
204528	Nuneaton & Bedworth Leisure Trust	52119741	R5610	Alternative Provision	6,125.00
204528	Nuneaton & Bedworth Leisure Trust	52119757	R5610	Alternative Provision	5,022.50
204528	Nuneaton & Bedworth Leisure Trust	52119746	R5610	Alternative Provision	4,742.50
204528	Nuneaton & Bedworth Leisure Trust	52119935	R6107	SEN EHCP (Education, Health & Care Plan)	3,307.50
204528	Nuneaton & Bedworth Leisure Trust	52119761	R5610	Alternative Provision	3,272.50
204528	Nuneaton & Bedworth Leisure Trust	616541	R6107	SEN EHCP (Education, Health & Care Plan)	8,424.00
246052	Nuneaton Taxi Service Ltd	52116384	R3204	Home To School / College Transport	2,801.38
246052	Nuneaton Taxi Service Ltd	52120778	R3204	Home To School / College Transport	4,554.56
246052	Nuneaton Taxi Service Ltd	52126320	R3204	Home To School / College Transport	679.68
246052	Nuneaton Taxi Service Ltd	52123280	R3204	Home To School / College Transport	9,854.60
246052	Nuneaton Taxi Service Ltd	52123280	R3204	Home To School / College Transport	7,308.54
246052	Nuneaton Taxi Service Ltd	52123280	R3204	Home To School / College Transport	6,629.20
246052	Nuneaton Taxi Service Ltd	52123280	R3204	Home To School / College Transport	5,654.00
246052	Nuneaton Taxi Service Ltd	52123279	R3206	Client/Customer/Pupil Travel	4,738.40
246052	Nuneaton Taxi Service Ltd	52123280	R3204	Home To School / College Transport	4,353.66
246052	Nuneaton Taxi Service Ltd	52123279	R3204	Home To School / College Transport	4,262.80
246052	Nuneaton Taxi Service Ltd	52123280	R3204	Home To School / College Transport	4,227.12
246052	Nuneaton Taxi Service Ltd	52123280	R3204	Home To School / College Transport	4,114.00
246052	Nuneaton Taxi Service Ltd	52123280	R3204	Home To School / College Transport	4,082.60
246052	Nuneaton Taxi Service Ltd	52123281	R3204	Home To School / College Transport	4,025.00
246052	Nuneaton Taxi Service Ltd	52123281	R3204	Home To School / College Transport	4,024.60

246052	Nuneaton Taxi Service Ltd	52123280 R3204	Home To School / College Transport	4,010.06
246052	Nuneaton Taxi Service Ltd	52121637 R3204	Home To School / College Transport	4,002.72
246052	Nuneaton Taxi Service Ltd	52123281 R3204	Home To School / College Transport	3,980.00
246052	Nuneaton Taxi Service Ltd	52123279 R3204	Home To School / College Transport	3,888.00
246052	Nuneaton Taxi Service Ltd	52123281 R3204	Home To School / College Transport	3,879.04
246052	Nuneaton Taxi Service Ltd	52123280 R3204	Home To School / College Transport	3,875.00
246052	Nuneaton Taxi Service Ltd	52123280 R3204	Home To School / College Transport	3,809.88
246052	Nuneaton Taxi Service Ltd	52123280 R3204	Home To School / College Transport	3,804.00
246052	Nuneaton Taxi Service Ltd	52123281 R3204	Home To School / College Transport	3,703.48
246052	Nuneaton Taxi Service Ltd	52123280 R3204	Home To School / College Transport	3,653.33
246052	Nuneaton Taxi Service Ltd	52123280 R3204	Home To School / College Transport	3,494.48
246052	Nuneaton Taxi Service Ltd	52123280 R3204	Home To School / College Transport	3,477.00
246052	Nuneaton Taxi Service Ltd	52123280 R3204	Home To School / College Transport	3,463.73
246052	Nuneaton Taxi Service Ltd	52123281 R3204	Home To School / College Transport	3,420.00
246052	Nuneaton Taxi Service Ltd	52123281 R3204	Home To School / College Transport	3,358.40
246052	Nuneaton Taxi Service Ltd	52123279 R3204	Home To School / College Transport	3,323.10
246052	Nuneaton Taxi Service Ltd	52123281 R3204	Home To School / College Transport	3,278.40
246052	Nuneaton Taxi Service Ltd	52123280 R3204	Home To School / College Transport	3,230.00
246052	Nuneaton Taxi Service Ltd	52123281 R3204	Home To School / College Transport	3,209.48
246052	Nuneaton Taxi Service Ltd	52123279 R3204	Home To School / College Transport	3,150.00
246052	Nuneaton Taxi Service Ltd	52123281 R3204	Home To School / College Transport	3,022.56
246052	Nuneaton Taxi Service Ltd	52121639 R3204	Home To School / College Transport	3,000.00
246052	Nuneaton Taxi Service Ltd	52123279 R3204	Home To School / College Transport	2,999.34
246052	Nuneaton Taxi Service Ltd	52123280 R3204	Home To School / College Transport	2,914.56
246052	Nuneaton Taxi Service Ltd	52123281 R3204	Home To School / College Transport	2,738.40
246052	Nuneaton Taxi Service Ltd	52123281 R3204	Home To School / College Transport	2,734.48
246052	Nuneaton Taxi Service Ltd	52123280 R3204	Home To School / College Transport	2,717.38
246052	Nuneaton Taxi Service Ltd	52123281 R3204	Home To School / College Transport	2,691.33
246052	Nuneaton Taxi Service Ltd	52123279 R3204	Home To School / College Transport	2,678.40
246052	Nuneaton Taxi Service Ltd	52123279 R3204	Home To School / College Transport	2,622.72
246052	Nuneaton Taxi Service Ltd	52123279 R3204	Home To School / College Transport	2,608.80
246052	Nuneaton Taxi Service Ltd	52123280 R3204	Home To School / College Transport	2,527.00
246052	Nuneaton Taxi Service Ltd	52123280 R3204	Home To School / College Transport	2,526.24
246052	Nuneaton Taxi Service Ltd	52123280 R3204	Home To School / College Transport	2,520.00
246052	Nuneaton Taxi Service Ltd	52123279 R3204	Home To School / College Transport	2,478.40
246052	Nuneaton Taxi Service Ltd	52123280 R3204	Home To School / College Transport	2,459.60
246052	Nuneaton Taxi Service Ltd	52123281 R3204	Home To School / College Transport	2,458.80
246052	Nuneaton Taxi Service Ltd	52123279 R3204	Home To School / College Transport	2,276.32
246052	Nuneaton Taxi Service Ltd	52123279 R3204	Home To School / College Transport	2,198.40
246052	Nuneaton Taxi Service Ltd	52123279 R3204	Home To School / College Transport	2,180.00

246052	Nuneaton Taxi Service Ltd	52123279 R3204	Home To School / College Transport	2,133.12
246052	Nuneaton Taxi Service Ltd	52123281 R3204	Home To School / College Transport	2,129.20
246052	Nuneaton Taxi Service Ltd	52123280 R3204	Home To School / College Transport	2,122.40
246052	Nuneaton Taxi Service Ltd	52121639 R3204	Home To School / College Transport	2,100.64
246052	Nuneaton Taxi Service Ltd	52123281 R3204	Home To School / College Transport	2,088.00
246052	Nuneaton Taxi Service Ltd	52123280 R3204	Home To School / College Transport	2,074.80
246052	Nuneaton Taxi Service Ltd	52121639 R3204	Home To School / College Transport	1,986.67
246052	Nuneaton Taxi Service Ltd	52123279 R3204	Home To School / College Transport	1,958.40
246052	Nuneaton Taxi Service Ltd	52123280 R3204	Home To School / College Transport	1,911.78
246052	Nuneaton Taxi Service Ltd	52123280 R3204	Home To School / College Transport	1,911.78
246052	Nuneaton Taxi Service Ltd	52123280 R3204	Home To School / College Transport	1,826.67
246052	Nuneaton Taxi Service Ltd	52123281 R3204	Home To School / College Transport	1,778.40
246052	Nuneaton Taxi Service Ltd	52121639 R3204	Home To School / College Transport	1,760.00
246052	Nuneaton Taxi Service Ltd	52123279 R3204	Home To School / College Transport	1,758.40
246052	Nuneaton Taxi Service Ltd	52121639 R3204	Home To School / College Transport	1,756.40
246052	Nuneaton Taxi Service Ltd	52123280 R3204	Home To School / College Transport	1,731.87
246052	Nuneaton Taxi Service Ltd	52123281 R3204	Home To School / College Transport	1,727.04
246052	Nuneaton Taxi Service Ltd	52121639 R3204	Home To School / College Transport	1,700.00
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	1,696.40
246052	Nuneaton Taxi Service Ltd	52123281 R3204	Home To School / College Transport	1,668.00
246052	Nuneaton Taxi Service Ltd	52123280 R3204	Home To School / College Transport	1,652.00
246052	Nuneaton Taxi Service Ltd	52123281 R3204	Home To School / College Transport	1,608.00
246052	Nuneaton Taxi Service Ltd	52123279 R3204	Home To School / College Transport	1,578.40
246052	Nuneaton Taxi Service Ltd	52123279 R3204	Home To School / College Transport	1,558.40
246052	Nuneaton Taxi Service Ltd	52123279 R3204	Home To School / College Transport	1,558.40
246052	Nuneaton Taxi Service Ltd	52121639 R3204	Home To School / College Transport	1,478.40
246052	Nuneaton Taxi Service Ltd	52123280 R3204	Home To School / College Transport	1,395.00
246052	Nuneaton Taxi Service Ltd	52123279 R3204	Home To School / College Transport	1,376.04
246052	Nuneaton Taxi Service Ltd	52123281 R3204	Home To School / College Transport	1,278.40
246052	Nuneaton Taxi Service Ltd	52123279 R3204	Home To School / College Transport	1,278.40
246052	Nuneaton Taxi Service Ltd	52123279 R3204	Home To School / College Transport	1,258.40
246052	Nuneaton Taxi Service Ltd	52123281 R3204	Home To School / College Transport	1,242.40
246052	Nuneaton Taxi Service Ltd	52123281 R3204	Home To School / College Transport	1,207.04
246052	Nuneaton Taxi Service Ltd	52128409 R3204	Home To School / College Transport	1,189.44
246052	Nuneaton Taxi Service Ltd	52121639 R3204	Home To School / College Transport	1,175.04
246052	Nuneaton Taxi Service Ltd	52123279 R3204	Home To School / College Transport	1,050.00
246052	Nuneaton Taxi Service Ltd	52123279 R3204	Home To School / College Transport	1,001.70
246052	Nuneaton Taxi Service Ltd	52123279 R3204	Home To School / College Transport	1,001.70
246052	Nuneaton Taxi Service Ltd	52121639 R3204	Home To School / College Transport	993.33
246052	Nuneaton Taxi Service Ltd	52123280 R3204	Home To School / College Transport	979.20

246052	Nuneaton Taxi Service Ltd	52123280 R3204	Home To School / College Transport	979.20
246052	Nuneaton Taxi Service Ltd	52123281 R3204	Home To School / College Transport	943.36
246052	Nuneaton Taxi Service Ltd	52123281 R3204	Home To School / College Transport	819.60
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	759.36
246052	Nuneaton Taxi Service Ltd	52123279 R3204	Home To School / College Transport	758.78
246052	Nuneaton Taxi Service Ltd	52123280 R3204	Home To School / College Transport	728.64
246052	Nuneaton Taxi Service Ltd	52123280 R3204	Home To School / College Transport	668.34
246052	Nuneaton Taxi Service Ltd	52123279 R3204	Home To School / College Transport	655.68
246052	Nuneaton Taxi Service Ltd	52123281 R3204	Home To School / College Transport	621.20
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	599.36
246052	Nuneaton Taxi Service Ltd	52123279 R3204	Home To School / College Transport	599.04
246052	Nuneaton Taxi Service Ltd	52123280 R3204	Home To School / College Transport	585.00
246052	Nuneaton Taxi Service Ltd	52123281 R3204	Home To School / College Transport	575.00
246052	Nuneaton Taxi Service Ltd	52123281 R3204	Home To School / College Transport	538.27
246052	Nuneaton Taxi Service Ltd	52123280 R3204	Home To School / College Transport	2,242.00
246052	Nuneaton Taxi Service Ltd	52123281 R3204	Home To School / College Transport	1,286.36
246052	Nuneaton Taxi Service Ltd	52123281 R3204	Home To School / College Transport	3,004.00
246052	Nuneaton Taxi Service Ltd	52123279 R3204	Home To School / College Transport	621.00
246052	Nuneaton Taxi Service Ltd	52123279 R3204	Home To School / College Transport	621.00
246052	Nuneaton Taxi Service Ltd	52123279 R3204	Home To School / College Transport	558.00
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	7,095.00
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	5,828.66
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	5,769.90
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	4,971.90
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	4,240.50
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	3,895.20
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	3,470.21
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	3,437.10
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	3,337.20
246052	Nuneaton Taxi Service Ltd	52124952 R3204	Home To School / College Transport	3,304.80
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	3,007.80
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	3,007.54
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	3,006.43
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	2,985.00
246052	Nuneaton Taxi Service Ltd	52124952 R3204	Home To School / College Transport	2,983.96
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	2,962.35
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	2,923.80
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	2,879.80
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	2,758.80
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	2,745.00

246052	Nuneaton Taxi Service Ltd	52124952 R3204	Home To School / College Transport	1,320.00
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	1,318.80
246052	Nuneaton Taxi Service Ltd	52124952 R3204	Home To School / College Transport	1,317.30
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	1,295.28
246052	Nuneaton Taxi Service Ltd	52124952 R3204	Home To School / College Transport	1,275.00
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	1,272.30
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	1,241.52
246052	Nuneaton Taxi Service Ltd	52124952 R3204	Home To School / College Transport	1,239.00
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	1,220.96
246052	Nuneaton Taxi Service Ltd	52124952 R3204	Home To School / College Transport	1,212.30
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	1,183.80
246052	Nuneaton Taxi Service Ltd	52124952 R3204	Home To School / College Transport	1,168.80
246052	Nuneaton Taxi Service Ltd	52124952 R3204	Home To School / College Transport	1,168.80
246052	Nuneaton Taxi Service Ltd	52124952 R3204	Home To School / College Transport	1,108.80
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	1,061.20
246052	Nuneaton Taxi Service Ltd	52124952 R3204	Home To School / College Transport	1,043.52
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	1,032.03
246052	Nuneaton Taxi Service Ltd	52124952 R3204	Home To School / College Transport	958.80
246052	Nuneaton Taxi Service Ltd	52124952 R3204	Home To School / College Transport	943.80
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	868.80
246052	Nuneaton Taxi Service Ltd	52124952 R3204	Home To School / College Transport	787.50
246052	Nuneaton Taxi Service Ltd	52124952 R3204	Home To School / College Transport	745.00
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	734.40
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	734.40
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	727.44
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	727.44
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	707.52
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	675.00
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	675.00
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	675.00
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	614.70
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	603.52
246052	Nuneaton Taxi Service Ltd	52124952 R3204	Home To School / College Transport	588.00
246052	Nuneaton Taxi Service Ltd	52124952 R3204	Home To School / College Transport	569.52
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	546.48
246052	Nuneaton Taxi Service Ltd	52126320 R3204	Home To School / College Transport	501.26
242496	Nurse Training2Care Ltd	52122277 R1601	Training	830.00
239683	NYAS	52119630 R4441	Professional Fees	708.00
220389	Oak Wood Primary (Academy)	52117428 R4441	Professional Fees	1,125.00

220389	Oak Wood Primary (Academy)	616151 R6109	Funding payment to Academies and Non WCC Schools	1,600.00
220389	Oak Wood Primary (Academy)	616042 R6107	SEN EHCP (Education, Health & Care Plan)	148,949.00
220390	Oak Wood Secondary (Academy)	616043 R6107	SEN EHCP (Education, Health & Care Plan)	124,015.00
218073	Oakfield Primary School (Academy)	616153 R6109	Funding payment to Academies and Non WCC Schools	1,500.00
218073	Oakfield Primary School (Academy)	616629 R6107	SEN EHCP (Education, Health & Care Plan)	11,443.00
249711	Oaklea Care Ltd	52128655 R5806	Residential Care	16,187.28
249359	Oakley School - Stowe Valley M.A.T.	616154 R6109	Funding payment to Academies and Non WCC Schools	1,500.00
249359	Oakley School - Stowe Valley M.A.T.	616630 R6107	SEN EHCP (Education, Health & Care Plan)	13,122.00
249359	Oakley School - Stowe Valley M.A.T.	615951 R4441	Professional Fees	58,333.33
246049	Octavius Infrastructure Ltd	615974 C1030	Construction incl conversion/renovation	118,607.38
247850	Octopus Energy Ltd	52123694 R2102	Energy Costs	1,346.74
248518	Office Reality Ltd	52126904 R5702	Payments to External Contractors	6,539.44
237950	Old Swinford Hospital	616156 R6109	Funding payment to Academies and Non WCC Schools	800.00
237950	Old Swinford Hospital	52129405 R5806	Residential Care	4,456.00
235812	Omega Healthcare Services Ltd	52124872 R5805	Homecare - External Domiciliary	658.80
235812	Omega Healthcare Services Ltd	52126879 R5805	Homecare - External Domiciliary	2,821.86
235812	Omega Healthcare Services Ltd	52128872 R5805	Homecare - External Domiciliary	3,967.20
235812	Omega Healthcare Services Ltd	52128872 R5805	Homecare - External Domiciliary	2,298.24
235812	Omega Healthcare Services Ltd	52128872 R5805	Homecare - External Domiciliary	752.64
235812	Omega Healthcare Services Ltd	52128872 R5805	Homecare - External Domiciliary	732.48
235812	Omega Healthcare Services Ltd	52128872 R5805	Homecare - External Domiciliary	614.88
235812	Omega Healthcare Services Ltd	52128872 R5805	Homecare - External Domiciliary	614.88
235812	Omega Healthcare Services Ltd	52129106 R5805	Homecare - External Domiciliary	3,381.84
235812	Omega Healthcare Services Ltd	52129106 R5805	Homecare - External Domiciliary	2,591.28
235812	Omega Healthcare Services Ltd	52129106 R5805	Homecare - External Domiciliary	2,459.52
235812	Omega Healthcare Services Ltd	52129106 R5805	Homecare - External Domiciliary	1,453.76
235812	Omega Healthcare Services Ltd	52129106 R5805	Homecare - External Domiciliary	1,388.80
235812	Omega Healthcare Services Ltd	52129106 R5805	Homecare - External Domiciliary	1,376.40
235812	Omega Healthcare Services Ltd	52129106 R5805	Homecare - External Domiciliary	1,317.60
235812	Omega Healthcare Services Ltd	52129106 R5805	Homecare - External Domiciliary	1,317.60
235812	Omega Healthcare Services Ltd	52129106 R5805	Homecare - External Domiciliary	1,229.76

235812	Omega Healthcare Services Ltd	52129391	R5805	Homecare - External Domiciliary	922.32
235812	Omega Healthcare Services Ltd	52129391	R5805	Homecare - External Domiciliary	915.60
235812	Omega Healthcare Services Ltd	52129391	R5805	Homecare - External Domiciliary	790.56
235812	Omega Healthcare Services Ltd	52129391	R5805	Homecare - External Domiciliary	768.60
235812	Omega Healthcare Services Ltd	52129391	R5805	Homecare - External Domiciliary	732.48
235812	Omega Healthcare Services Ltd	52129391	R5805	Homecare - External Domiciliary	724.68
235812	Omega Healthcare Services Ltd	52129391	R5805	Homecare - External Domiciliary	614.88
235812	Omega Healthcare Services Ltd	52129578	R5805	Homecare - External Domiciliary	3,733.20
235812	Omega Healthcare Services Ltd	52129578	R5805	Homecare - External Domiciliary	2,766.96
235812	Omega Healthcare Services Ltd	52129578	R5805	Homecare - External Domiciliary	2,766.96
235812	Omega Healthcare Services Ltd	52129578	R5805	Homecare - External Domiciliary	2,616.00
235812	Omega Healthcare Services Ltd	52129578	R5805	Homecare - External Domiciliary	2,481.48
235812	Omega Healthcare Services Ltd	52129578	R5805	Homecare - External Domiciliary	1,559.16
235812	Omega Healthcare Services Ltd	52129578	R5805	Homecare - External Domiciliary	1,537.20
235812	Omega Healthcare Services Ltd	52129578	R5805	Homecare - External Domiciliary	1,464.96
235812	Omega Healthcare Services Ltd	52129578	R5805	Homecare - External Domiciliary	1,464.96
235812	Omega Healthcare Services Ltd	52129578	R5805	Homecare - External Domiciliary	1,229.76
235812	Omega Healthcare Services Ltd	52129578	R5805	Homecare - External Domiciliary	941.76
235812	Omega Healthcare Services Ltd	52129578	R5805	Homecare - External Domiciliary	922.32
235812	Omega Healthcare Services Ltd	52129578	R5805	Homecare - External Domiciliary	922.32
235812	Omega Healthcare Services Ltd	52129578	R5805	Homecare - External Domiciliary	915.60
235812	Omega Healthcare Services Ltd	52129578	R5805	Homecare - External Domiciliary	878.40
235812	Omega Healthcare Services Ltd	52129578	R5805	Homecare - External Domiciliary	768.60
235812	Omega Healthcare Services Ltd	52129578	R5805	Homecare - External Domiciliary	658.80
235812	Omega Healthcare Services Ltd	52129578	R5805	Homecare - External Domiciliary	614.88
235812	Omega Healthcare Services Ltd	52129578	R5805	Homecare - External Domiciliary	614.88
235812	Omega Healthcare Services Ltd	52129578	R5805	Homecare - External Domiciliary	614.88
235812	Omega Healthcare Services Ltd	52129578	R5805	Homecare - External Domiciliary	545.16
235812	Omega Healthcare Services Ltd	52129578	R5805	Homecare - External Domiciliary	545.16
242320	OMEGA The National Association for End of Life Care	616278	R5501	Grants / Donations to External Organisations	750.00
204582	On Centre Surveys Ltd	52119504	C1030	Construction incl conversion/renovation	2,410.00
251281	One Black Bear	52117864	R4301	Advertising, Publicity & Promotion	4,000.00
226488	Operational Research in Health Ltd (ORH Ltd)	52119608	R4441	Professional Fees	5,000.00
248968	Optimus Collective Ltd	52123094	R3204	Home To School / College Transport	4,117.74
248968	Optimus Collective Ltd	52123094	R3204	Home To School / College Transport	3,570.00
248968	Optimus Collective Ltd	52123094	R3204	Home To School / College Transport	3,518.55
248968	Optimus Collective Ltd	52123094	R3204	Home To School / College Transport	2,970.90
248968	Optimus Collective Ltd	52123094	R3204	Home To School / College Transport	2,820.00
248968	Optimus Collective Ltd	52123094	R3204	Home To School / College Transport	2,114.10

248968	Optimus Collective Ltd	52123094	R3204	Home To School / College Transport	1,692.00
248968	Optimus Collective Ltd	52123094	R3204	Home To School / College Transport	1,692.00
248968	Optimus Collective Ltd	52123094	R3204	Home To School / College Transport	1,320.00
248968	Optimus Collective Ltd	52123094	R3204	Home To School / College Transport	1,200.00
248968	Optimus Collective Ltd	52123094	R3204	Home To School / College Transport	945.00
248968	Optimus Collective Ltd	52126327	R3204	Home To School / College Transport	3,741.90
248968	Optimus Collective Ltd	52128865	R3206	Client/Customer/Pupil Travel	5,359.00
248968	Optimus Collective Ltd	52128865	R3206	Client/Customer/Pupil Travel	2,272.37
204606	Options Management Ltd	52119950	R4102	Catering Services & Supplies	930.93
204609	Opus Pharmacy Services	52116124	R1601	Training	1,190.00
251494	Orange Trolley Ltd	52123289	R3206	Client/Customer/Pupil Travel	2,967.00
246499	Orbis Care Ltd	52126402	R5805	Homecare - External Domiciliary	1,297.92
246499	Orbis Care Ltd	52126402	R5805	Homecare - External Domiciliary	698.88
246499	Orbis Care Ltd	52126402	R5805	Homecare - External Domiciliary	698.88
246499	Orbis Care Ltd	52127217	R5805	Homecare - External Domiciliary	2,301.60
246499	Orbis Care Ltd	52127217	R5805	Homecare - External Domiciliary	2,301.60
246499	Orbis Care Ltd	52127217	R5805	Homecare - External Domiciliary	2,301.60
246499	Orbis Care Ltd	52127217	R5805	Homecare - External Domiciliary	2,301.60
238748	Orbis Education & Care Ltd	52123568	R5806	Residential Care	28,189.43
246846	Orbit Homes (2020) Ltd	614744	R5702	Payments to External Contractors	5,715.87
237039	Orchard Court Leicester Ltd	52128289	R5806	Residential Care	10,111.00
248223	Orchard House (Midlands) Ltd	52128655	R5806	Residential Care	2,800.00
204623	Orion Care Services (Midlands) Ltd	52124872	R5851	Supported Living	5,984.00
238361	Orion Training and Development Ltd	616847	R6107	SEN EHCP (Education, Health & Care Plan)	1,656.00
100315	Orton Manor Nursing Home	52128287	R5806	Residential Care	2,944.60
100315	Orton Manor Nursing Home	52128287	R5806	Residential Care	2,864.60
100315	Orton Manor Nursing Home	52128287	R5806	Residential Care	2,784.60
100315	Orton Manor Nursing Home	52128287	R5806	Residential Care	2,784.60
100315	Orton Manor Nursing Home	52128287	R5806	Residential Care	2,784.60
100315	Orton Manor Nursing Home	52128287	R5806	Residential Care	2,784.60
100315	Orton Manor Nursing Home	52128287	R5806	Residential Care	2,784.60
100315	Orton Manor Nursing Home	52128287	R5806	Residential Care	2,784.60
100315	Orton Manor Nursing Home	52128287	R5806	Residential Care	2,784.60
100315	Orton Manor Nursing Home	52128287	R5806	Residential Care	2,784.60
100315	Orton Manor Nursing Home	52128287	R5806	Residential Care	2,784.60
100315	Orton Manor Nursing Home	52128287	R5806	Residential Care	2,784.60
100315	Orton Manor Nursing Home	52128287	R5806	Residential Care	2,784.60
100315	Orton Manor Nursing Home	52128287	R5806	Residential Care	2,784.60
100315	Orton Manor Nursing Home	52128287	R5806	Residential Care	2,784.60
100315	Orton Manor Nursing Home	52128287	R5806	Residential Care	2,784.60
100315	Orton Manor Nursing Home	52128287	R5806	Residential Care	2,784.60
100315	Orton Manor Nursing Home	52128287	R5806	Residential Care	2,784.60
100315	Orton Manor Nursing Home	52128287	R5806	Residential Care	2,784.60
100315	Orton Manor Nursing Home	52128287	R5806	Residential Care	2,784.60
100315	Orton Manor Nursing Home	52128287	R5806	Residential Care	2,784.60
100315	Orton Manor Nursing Home	52128287	R5806	Residential Care	2,784.60
100315	Orton Manor Nursing Home	52128287	R5806	Residential Care	1,690.65
100315	Orton Manor Nursing Home	52128287	R5806	Residential Care	1,285.72
100315	Orton Manor Nursing Home	52128287	R5806	Residential Care	1,093.95

250039	OSC Taxis Ltd	52120778 R3204	Home To School / College Transport	3,750.00
250039	OSC Taxis Ltd	52120778 R3204	Home To School / College Transport	2,855.70
250039	OSC Taxis Ltd	52120778 R3204	Home To School / College Transport	2,850.00
250039	OSC Taxis Ltd	52120778 R3204	Home To School / College Transport	2,400.00
250039	OSC Taxis Ltd	52120778 R3204	Home To School / College Transport	2,250.00
250039	OSC Taxis Ltd	52120778 R3204	Home To School / College Transport	2,160.00
250039	OSC Taxis Ltd	52120778 R3204	Home To School / College Transport	1,466.19
250039	OSC Taxis Ltd	52120778 R3204	Home To School / College Transport	743.73
231694	Othello Taxis	52123764 R3206	Client/Customer/Pupil Travel	4,180.00
231694	Othello Taxis	52123764 R3204	Home To School / College Transport	3,300.00
231694	Othello Taxis	52123764 R3206	Client/Customer/Pupil Travel	1,092.00
231694	Othello Taxis	52123764 R3204	Home To School / College Transport	810.00
231694	Othello Taxis	52126327 R3204	Home To School / College Transport	1,500.00
227989	Our Lady and St Joseph Catholic Academy	614814 R1408	Other Staffing Costs	4,173.78
227989	Our Lady and St Joseph Catholic Academy	614815 R1408	Other Staffing Costs	2,521.15
227989	Our Lady and St Joseph Catholic Academy	616631 R6107	SEN EHCP (Education, Health & Care Plan)	16,382.00
246484	Our Lady of the Magnificat (St Marie's Catholic Primary School & Nursery)	616175 R6109	Funding payment to Academies and Non WCC Schools	3,000.00
246484	Our Lady of the Magnificat (St Marie's Catholic Primary School & Nursery)	616667 R6107	SEN EHCP (Education, Health & Care Plan)	6,703.00
246478	Our Lady of the Magnificat MAC (Our Lady and St Teresa's Catholic Primary School)	616632 R6107	SEN EHCP (Education, Health & Care Plan)	1,023.00
244462	Our Lady's Catholic Primary (Alcester) - Our Lady of the Magnificat MAC	616633 R6107	SEN EHCP (Education, Health & Care Plan)	1,879.00
244780	Outset Fostering Agency Ltd	52125350 R5822	Foster Care Payments - External Provision	3,744.18
244780	Outset Fostering Agency Ltd	52125350 R5822	Foster Care Payments - External Provision	3,744.18
244780	Outset Fostering Agency Ltd	52125350 R5822	Foster Care Payments - External Provision	3,744.18
244780	Outset Fostering Agency Ltd	52125350 R5822	Foster Care Payments - External Provision	3,744.18
244780	Outset Fostering Agency Ltd	52125350 R5822	Foster Care Payments - External Provision	3,555.87
244780	Outset Fostering Agency Ltd	52125582 R5822	Foster Care Payments - External Provision	3,744.18
244780	Outset Fostering Agency Ltd	52125582 R5822	Foster Care Payments - External Provision	2,656.94
245496	Outspoken Training LLP	52115825 R5702	Payments to External Contractors	14,900.00

245496	Outspoken Training LLP	52123665	R5702	Payments to External Contractors	9,750.00
249756	Oxford Innovation Services Ltd t/a Oxford Innovation Advice	52123660	R5702	Payments to External Contractors	28,452.58
234133	Oxford Safety Supplies Ltd	52127267	R4008	Equipment	549.95
234133	Oxford Safety Supplies Ltd	52127266	R4008	Equipment	549.95
224759	Oxford University Hospitals NHS Trust	52123647	R5702	Payments to External Contractors	1,312.70
229056	Oxygen Finance Ltd	52124926	R4441	Professional Fees	21,343.14
244276	Oz Taxi	52123289	R3204	Home To School / College Transport	5,805.00
250255	P Flannery Plant Hire (Oval) Ltd	52124921	R4008	Equipment	2,735.00
250255	P Flannery Plant Hire (Oval) Ltd	52124880	R4008	Equipment	-900.00
204669	P L Carbodies Ltd	52126785	R3502	Motor Insurance Claims	1,730.62
100316	Paks Trust	52128289	R5806	Residential Care	8,277.32
100316	Paks Trust	52128289	R5806	Residential Care	8,049.32
100316	Paks Trust	52128289	R5806	Residential Care	7,614.00
100316	Paks Trust	52128289	R5806	Residential Care	7,396.32
100316	Paks Trust	52128289	R5806	Residential Care	7,245.36
100316	Paks Trust	52128289	R5806	Residential Care	7,191.00
100316	Paks Trust	52128289	R5806	Residential Care	7,191.00
100316	Paks Trust	52128289	R5806	Residential Care	6,691.84
100316	Paks Trust	52128289	R5806	Residential Care	6,451.00
100316	Paks Trust	52128289	R5806	Residential Care	6,067.44
100316	Paks Trust	52128289	R5806	Residential Care	5,397.64
100316	Paks Trust	52128289	R5806	Residential Care	3,230.44
204699	Paradise Found Nursery	616634	R6107	SEN EHCP (Education, Health & Care Plan)	3,034.00
204702	Parallel Parents Ltd	52126402	R5822	Foster Care Payments - External Provision	7,098.38
204702	Parallel Parents Ltd	52126402	R5822	Foster Care Payments - External Provision	4,199.88
204702	Parallel Parents Ltd	52126402	R5822	Foster Care Payments - External Provision	3,988.46
204702	Parallel Parents Ltd	52126402	R5822	Foster Care Payments - External Provision	3,824.16
204702	Parallel Parents Ltd	52126402	R5822	Foster Care Payments - External Provision	3,824.16
241005	Paramount Foster Care Ltd (HQ)	52123570	R5822	Foster Care Payments - External Provision	3,591.54
241005	Paramount Foster Care Ltd (HQ)	52123570	R5822	Foster Care Payments - External Provision	3,175.64
206174	Parenting Project	52123950	R4441	Professional Fees	600.00
206174	Parenting Project	52123997	R4441	Professional Fees	600.00

223763	Parents and Children Together (PACT)	52128321	R5203	Payments / Contributions to Public Sector Organisations	2,169.00
223763	Parents and Children Together (PACT)	52128322	R5203	Payments / Contributions to Public Sector Organisations	4,518.00
238616	Park Foster Care	52129930	R5822	Foster Care Payments - External Provision	3,487.04
238616	Park Foster Care	52129930	R5822	Foster Care Payments - External Provision	1,972.02
223212	Park Lane Primary School - Academy	616635	R6107	SEN EHCP (Education, Health & Care Plan)	17,296.00
251636	Park Lodge School Ltd	52119956	R5702	Payments to External Contractors	3,600.00
251636	Park Lodge School Ltd	52119946	R5702	Payments to External Contractors	900.00
247453	PartB Group Ltd	52127739	R4441	Professional Fees	18,345.00
247453	PartB Group Ltd	52127303	R4441	Professional Fees	35,610.00
242898	Parts Alliance Group Ltd	52116324	R4030	Materials	539.00
247524	PASST Ltd	52120881	R5802	Substitute Care	630.00
249035	Paultons Park Ltd	52126869	R4607	Client Expenses	952.56
238152	Pavement Testing Services Ltd	52121995	R4409	Consultancy (outside IR35)	9,677.45
243087	PayPoint Payment Services Ltd (PPSL)	615853	R4441	Professional Fees	2,490.22
243087	PayPoint Payment Services Ltd (PPSL)	615975	R4441	Professional Fees	1,638.06
243087	PayPoint Payment Services Ltd (PPSL)	616283	R4441	Professional Fees	2,488.40
243087	PayPoint Payment Services Ltd (PPSL)	616819	R4441	Professional Fees	2,453.10
250826	PBS4 UK Ltd	52116529	R5851	Supported Living	9,906.04
250826	PBS4 UK Ltd	52121398	R5851	Supported Living	9,906.04
235570	Penderels Trust (Client Account)	616224	R9105	Reimbursements and Contributions	2,751.72
204789	People Express Taxis Rugby Ltd	52123805	R3204	Home To School / College Transport	3,456.00
204789	People Express Taxis Rugby Ltd	52123805	R3204	Home To School / College Transport	3,200.68
204789	People Express Taxis Rugby Ltd	52123805	R3204	Home To School / College Transport	1,539.00
204789	People Express Taxis Rugby Ltd	52123805	R3204	Home To School / College Transport	1,088.00
100055	People In Action	52123570	R5851	Supported Living	9,937.64
100055	People In Action	52123570	R5851	Supported Living	9,210.06
100055	People In Action	52123570	R5851	Supported Living	8,150.95
100055	People In Action	52123570	R5851	Supported Living	6,653.10
100055	People In Action	52123570	R5851	Supported Living	5,509.53
100055	People In Action	52123570	R5851	Supported Living	5,507.40
100055	People In Action	52123570	R5851	Supported Living	5,073.63
100055	People In Action	52123570	R5851	Supported Living	3,901.53
100055	People In Action	52123570	R5851	Supported Living	3,720.63
100055	People In Action	52123570	R5851	Supported Living	3,037.23
100055	People In Action	52121925	R5807	Social Care Block Contracts	36,083.60

100055	People In Action	52124872	R5851	Supported Living	3,635.21
100055	People In Action	52125041	R5851	Supported Living	1,819.05
100055	People In Action	52125041	R5851	Supported Living	1,628.10
100055	People In Action	52125041	R5851	Supported Living	1,331.63
100055	People In Action	52125041	R5851	Supported Living	1,206.00
100055	People In Action	52125041	R5851	Supported Living	763.80
100055	People In Action	52125041	R5851	Supported Living	627.12
100055	People In Action	52125350	R5851	Supported Living	1,000.50
100055	People In Action	52125350	R5851	Supported Living	964.80
100055	People In Action	52125350	R5851	Supported Living	798.98
100055	People In Action	52125350	R5851	Supported Living	763.80
100055	People In Action	52125350	R5851	Supported Living	723.60
100055	People In Action	52125350	R5851	Supported Living	723.60
100055	People In Action	52125350	R5851	Supported Living	623.10
100055	People In Action	52125582	R5803	Daycare External	866.24
100055	People In Action	52126064	R5803	Daycare External	866.24
100055	People In Action	52126064	R5803	Daycare External	649.68
100055	People In Action	52126064	R5803	Daycare External	649.68
100055	People In Action	52126064	R5803	Daycare External	649.68
100055	People In Action	52126064	R5803	Daycare External	649.68
100055	People In Action	52126064	R5803	Daycare External	595.54
100055	People In Action	52126402	R5851	Supported Living	3,723.53
100055	People In Action	52126138	R5851	Supported Living	1,688.40
100055	People In Action	52126138	R5851	Supported Living	1,507.52
100055	People In Action	52126138	R5851	Supported Living	1,366.80
100055	People In Action	52126138	R5851	Supported Living	964.80
100055	People In Action	52126138	R5851	Supported Living	884.40
100055	People In Action	52126138	R5851	Supported Living	804.00
100055	People In Action	52126138	R5851	Supported Living	723.60
100055	People In Action	52126138	R5851	Supported Living	723.60
100055	People In Action	52126138	R5851	Supported Living	627.12
100055	People In Action	52126879	R5851	Supported Living	1,688.40
100055	People In Action	52126879	R5851	Supported Living	964.80
100055	People In Action	52126879	R5851	Supported Living	723.60
100055	People In Action	52127217	R5803	Daycare External	866.24
100055	People In Action	52127217	R5803	Daycare External	649.68
100055	People In Action	52127478	R5851	Supported Living	7,948.83
100055	People In Action	52128289	R5806	Residential Care	71,257.57
100055	People In Action	52128289	R5806	Residential Care	11,731.20
100055	People In Action	52128289	R5806	Residential Care	11,674.60

100055	People In Action	52128288	R5806	Residential Care	11,596.59
100055	People In Action	52128288	R5806	Residential Care	9,995.92
100055	People In Action	52128289	R5806	Residential Care	7,916.52
100055	People In Action	52128288	R5806	Residential Care	7,840.08
100055	People In Action	52128289	R5806	Residential Care	7,806.80
100055	People In Action	52128288	R5806	Residential Care	7,729.64
100055	People In Action	52128289	R5806	Residential Care	7,135.20
100055	People In Action	52128288	R5806	Residential Care	6,989.56
100055	People In Action	52128289	R5806	Residential Care	6,675.96
100055	People In Action	52128289	R5806	Residential Care	6,192.96
100055	People In Action	52128289	R5806	Residential Care	6,122.76
100055	People In Action	52128289	R5806	Residential Care	5,399.60
100055	People In Action	52128289	R5806	Residential Care	4,799.00
100055	People In Action	52128289	R5806	Residential Care	4,718.76
100055	People In Action	52128289	R5806	Residential Care	4,266.36
100055	People In Action	52128288	R5806	Residential Care	-2,763.92
100055	People In Action	52128652	R5851	Supported Living	2,597.00
100055	People In Action	52128652	R5851	Supported Living	1,507.52
100055	People In Action	52128652	R5851	Supported Living	1,206.01
100055	People In Action	52128652	R5851	Supported Living	627.12
100055	People In Action	52129777	R5851	Supported Living	1,005.00
231414	People Potential Possibilities t/a P3 Charity	52121654	R5807	Social Care Block Contracts	73,596.10
231414	People Potential Possibilities t/a P3 Charity	52128355	R5807	Social Care Block Contracts	73,596.10
231414	People Potential Possibilities t/a P3 Charity	52123736	R5807	Social Care Block Contracts	73,251.54
231414	People Potential Possibilities t/a P3 Charity	52128331	R5807	Social Care Block Contracts	73,251.54
231414	People Potential Possibilities t/a P3 Charity	52128826	R5807	Social Care Block Contracts	73,251.54
231414	People Potential Possibilities t/a P3 Charity	52121653	R5807	Social Care Block Contracts	41,961.62
231414	People Potential Possibilities t/a P3 Charity	52127326	R5807	Social Care Block Contracts	41,961.62
231414	People Potential Possibilities t/a P3 Charity	52128351	R5807	Social Care Block Contracts	41,961.62
231414	People Potential Possibilities t/a P3 Charity	52123733	R5807	Social Care Block Contracts	10,469.25
231414	People Potential Possibilities t/a P3 Charity	52127323	R5702	Payments to External Contractors	3,745.44
231414	People Potential Possibilities t/a P3 Charity	52118971	R5459	Leaving Care Accommodation	2,234.52
231414	People Potential Possibilities t/a P3 Charity	52121412	R5459	Leaving Care Accommodation	1,886.76
231414	People Potential Possibilities t/a P3 Charity	52126138	R5459	Leaving Care Accommodation	1,862.10
231414	People Potential Possibilities t/a P3 Charity	52120964	R5459	Leaving Care Accommodation	1,771.88
231414	People Potential Possibilities t/a P3 Charity	52126138	R5850	Helping Services	1,088.00
231414	People Potential Possibilities t/a P3 Charity	52117827	R5850	Helping Services	952.00
231414	People Potential Possibilities t/a P3 Charity	52128872	R5850	Helping Services	952.00
231414	People Potential Possibilities t/a P3 Charity	52118652	R5850	Helping Services	816.00
231414	People Potential Possibilities t/a P3 Charity	52117827	R5850	Helping Services	816.00

231414	People Potential Possibilities t/a P3 Charity	52117827	R5850	Helping Services	816.00
231414	People Potential Possibilities t/a P3 Charity	52118652	R5850	Helping Services	816.00
231414	People Potential Possibilities t/a P3 Charity	52126138	R5850	Helping Services	816.00
231414	People Potential Possibilities t/a P3 Charity	52126138	R5850	Helping Services	816.00
231414	People Potential Possibilities t/a P3 Charity	52126138	R5850	Helping Services	816.00
231414	People Potential Possibilities t/a P3 Charity	52128872	R5850	Helping Services	816.00
231414	People Potential Possibilities t/a P3 Charity	52117827	R5850	Helping Services	680.00
231414	People Potential Possibilities t/a P3 Charity	52118652	R5850	Helping Services	612.00
231414	People Potential Possibilities t/a P3 Charity	52122049	R5850	Helping Services	612.00
231414	People Potential Possibilities t/a P3 Charity	52122049	R5850	Helping Services	612.00
231414	People Potential Possibilities t/a P3 Charity	52122049	R5850	Helping Services	612.00
231414	People Potential Possibilities t/a P3 Charity	52128872	R5850	Helping Services	612.00
231414	People Potential Possibilities t/a P3 Charity	52119995	R5459	Leaving Care Accommodation	585.24
231414	People Potential Possibilities t/a P3 Charity	52126879	R5850	Helping Services	544.00
231414	People Potential Possibilities t/a P3 Charity	52128883	R5807	Social Care Block Contracts	-73,251.54
231414	People Potential Possibilities t/a P3 Charity	52128824	R5807	Social Care Block Contracts	-73,251.54
231414	People Potential Possibilities t/a P3 Charity	52128885	R5807	Social Care Block Contracts	-73,251.54
231414	People Potential Possibilities t/a P3 Charity	52128825	R5807	Social Care Block Contracts	73,251.54
231414	People Potential Possibilities t/a P3 Charity	52128823	R5807	Social Care Block Contracts	73,251.54
221828	PeopleScout Ltd	52120909	R4441	Professional Fees	20,397.45
221828	PeopleScout Ltd	52125262	R4301	Advertising, Publicity & Promotion	699.52
232559	Perfect Circle JV Ltd	52121739	C1230	Construction - professional fees	12,221.70
232559	Perfect Circle JV Ltd	52121788	C1230	Construction - professional fees	6,844.54
232559	Perfect Circle JV Ltd	52124271	C1230	Construction - professional fees	18,696.34
232559	Perfect Circle JV Ltd	52123685	C1230	Construction - professional fees	5,612.43
232559	Perfect Circle JV Ltd	52123938	C1230	Construction - professional fees	9,715.20
232559	Perfect Circle JV Ltd	52125099	C1230	Construction - professional fees	74,946.93
232559	Perfect Circle JV Ltd	52125105	C1230	Construction - professional fees	18,932.16
241539	Perry Hall Multi-Academy Trust t/a Birds Bush Primary School	616114	R6109	Funding payment to Academies and Non WCC Schools	3,000.00
225588	Perspecktive Ltd (Coventry)	52120818	R5851	Supported Living	10,580.64
225588	Perspecktive Ltd (Coventry)	52120818	R5851	Supported Living	9,235.36
225588	Perspecktive Ltd (Coventry)	52120818	R5851	Supported Living	6,807.52
225588	Perspecktive Ltd (Coventry)	52120818	R5851	Supported Living	5,119.96
225588	Perspecktive Ltd (Coventry)	52120818	R5851	Supported Living	3,413.28
225588	Perspecktive Ltd (Coventry)	52120818	R5851	Supported Living	3,413.28
225588	Perspecktive Ltd (Coventry)	52120818	R5851	Supported Living	3,332.92
204797	Pertemps Recruitment Partnership Ltd	52116890	R1101	Agency Staff Pay (inside IR35)	3,555.66
204797	Pertemps Recruitment Partnership Ltd	52116927	R1101	Agency Staff Pay (inside IR35)	3,151.90
204797	Pertemps Recruitment Partnership Ltd	52116941	R1101	Agency Staff Pay (inside IR35)	3,128.64

204797	Pertemps Recruitment Partnership Ltd	52116940 R1101	Agency Staff Pay (inside IR35)	3,128.64
204797	Pertemps Recruitment Partnership Ltd	52116856 R1101	Agency Staff Pay (inside IR35)	3,087.60
204797	Pertemps Recruitment Partnership Ltd	52116916 R1101	Agency Staff Pay (inside IR35)	3,047.50
204797	Pertemps Recruitment Partnership Ltd	52116937 R1101	Agency Staff Pay (inside IR35)	3,017.42
204797	Pertemps Recruitment Partnership Ltd	52116875 R1101	Agency Staff Pay (inside IR35)	2,795.10
204797	Pertemps Recruitment Partnership Ltd	52116885 R1101	Agency Staff Pay (inside IR35)	2,757.85
204797	Pertemps Recruitment Partnership Ltd	52116811 R1101	Agency Staff Pay (inside IR35)	2,746.90
204797	Pertemps Recruitment Partnership Ltd	52116928 R1101	Agency Staff Pay (inside IR35)	2,746.85
204797	Pertemps Recruitment Partnership Ltd	52116938 R1101	Agency Staff Pay (inside IR35)	2,647.94
204797	Pertemps Recruitment Partnership Ltd	52116930 R1101	Agency Staff Pay (inside IR35)	2,601.76
204797	Pertemps Recruitment Partnership Ltd	52116934 R1101	Agency Staff Pay (inside IR35)	2,472.17
204797	Pertemps Recruitment Partnership Ltd	52116939 R1101	Agency Staff Pay (inside IR35)	2,444.38
204797	Pertemps Recruitment Partnership Ltd	52116862 R1101	Agency Staff Pay (inside IR35)	2,364.56
204797	Pertemps Recruitment Partnership Ltd	52116926 R1101	Agency Staff Pay (inside IR35)	2,277.40
204797	Pertemps Recruitment Partnership Ltd	52116888 R1101	Agency Staff Pay (inside IR35)	2,254.56
204797	Pertemps Recruitment Partnership Ltd	52116841 R1101	Agency Staff Pay (inside IR35)	2,062.20
204797	Pertemps Recruitment Partnership Ltd	52116878 R1101	Agency Staff Pay (inside IR35)	2,037.75
204797	Pertemps Recruitment Partnership Ltd	52116828 R1101	Agency Staff Pay (inside IR35)	1,996.04
204797	Pertemps Recruitment Partnership Ltd	52116912 R1101	Agency Staff Pay (inside IR35)	1,861.84
204797	Pertemps Recruitment Partnership Ltd	52116904 R1101	Agency Staff Pay (inside IR35)	1,857.03
204797	Pertemps Recruitment Partnership Ltd	52116845 R1101	Agency Staff Pay (inside IR35)	1,849.35
204797	Pertemps Recruitment Partnership Ltd	52116812 R1101	Agency Staff Pay (inside IR35)	1,839.27
204797	Pertemps Recruitment Partnership Ltd	52116832 R1101	Agency Staff Pay (inside IR35)	1,814.16
204797	Pertemps Recruitment Partnership Ltd	52116907 R1101	Agency Staff Pay (inside IR35)	1,795.15
204797	Pertemps Recruitment Partnership Ltd	52116829 R1101	Agency Staff Pay (inside IR35)	1,776.41
204797	Pertemps Recruitment Partnership Ltd	52116836 R1101	Agency Staff Pay (inside IR35)	1,762.68
204797	Pertemps Recruitment Partnership Ltd	52116913 R1101	Agency Staff Pay (inside IR35)	1,742.27
204797	Pertemps Recruitment Partnership Ltd	52116906 R1101	Agency Staff Pay (inside IR35)	1,728.75
204797	Pertemps Recruitment Partnership Ltd	52116806 R1101	Agency Staff Pay (inside IR35)	1,723.09
204797	Pertemps Recruitment Partnership Ltd	52116835 R1101	Agency Staff Pay (inside IR35)	1,704.59
204797	Pertemps Recruitment Partnership Ltd	52116924 R1101	Agency Staff Pay (inside IR35)	1,684.67
204797	Pertemps Recruitment Partnership Ltd	52116919 R1101	Agency Staff Pay (inside IR35)	1,681.65
204797	Pertemps Recruitment Partnership Ltd	52116866 R1101	Agency Staff Pay (inside IR35)	1,670.92
204797	Pertemps Recruitment Partnership Ltd	52116897 R1101	Agency Staff Pay (inside IR35)	1,632.44
204797	Pertemps Recruitment Partnership Ltd	52116917 R1101	Agency Staff Pay (inside IR35)	1,632.44
204797	Pertemps Recruitment Partnership Ltd	52116818 R1101	Agency Staff Pay (inside IR35)	1,613.15
204797	Pertemps Recruitment Partnership Ltd	52116834 R1101	Agency Staff Pay (inside IR35)	1,599.88
204797	Pertemps Recruitment Partnership Ltd	52116891 R1101	Agency Staff Pay (inside IR35)	1,592.78
204797	Pertemps Recruitment Partnership Ltd	52116807 R1101	Agency Staff Pay (inside IR35)	1,570.28
204797	Pertemps Recruitment Partnership Ltd	52116918 R1101	Agency Staff Pay (inside IR35)	1,570.28

204797	Pertemps Recruitment Partnership Ltd	52116932 R1101	Agency Staff Pay (inside IR35)	1,570.28
204797	Pertemps Recruitment Partnership Ltd	52116851 R1101	Agency Staff Pay (inside IR35)	1,554.22
204797	Pertemps Recruitment Partnership Ltd	52116894 R1101	Agency Staff Pay (inside IR35)	1,552.03
204797	Pertemps Recruitment Partnership Ltd	52116892 R1101	Agency Staff Pay (inside IR35)	1,525.88
204797	Pertemps Recruitment Partnership Ltd	52116808 R1101	Agency Staff Pay (inside IR35)	1,525.14
204797	Pertemps Recruitment Partnership Ltd	52116887 R1101	Agency Staff Pay (inside IR35)	1,525.14
204797	Pertemps Recruitment Partnership Ltd	52116824 R1101	Agency Staff Pay (inside IR35)	1,476.76
204797	Pertemps Recruitment Partnership Ltd	52116853 R1101	Agency Staff Pay (inside IR35)	1,453.79
204797	Pertemps Recruitment Partnership Ltd	52116915 R1101	Agency Staff Pay (inside IR35)	1,451.14
204797	Pertemps Recruitment Partnership Ltd	52116936 R1101	Agency Staff Pay (inside IR35)	1,446.97
204797	Pertemps Recruitment Partnership Ltd	52116855 R1101	Agency Staff Pay (inside IR35)	1,445.22
204797	Pertemps Recruitment Partnership Ltd	52116882 R1101	Agency Staff Pay (inside IR35)	1,444.65
204797	Pertemps Recruitment Partnership Ltd	52116958 R1101	Agency Staff Pay (inside IR35)	1,441.75
204797	Pertemps Recruitment Partnership Ltd	52116864 R1101	Agency Staff Pay (inside IR35)	1,439.40
204797	Pertemps Recruitment Partnership Ltd	52116846 R1101	Agency Staff Pay (inside IR35)	1,415.99
204797	Pertemps Recruitment Partnership Ltd	52116921 R1101	Agency Staff Pay (inside IR35)	1,415.99
204797	Pertemps Recruitment Partnership Ltd	52116838 R1101	Agency Staff Pay (inside IR35)	1,407.28
204797	Pertemps Recruitment Partnership Ltd	52116840 R1101	Agency Staff Pay (inside IR35)	1,387.72
204797	Pertemps Recruitment Partnership Ltd	52116876 R1101	Agency Staff Pay (inside IR35)	1,382.32
204797	Pertemps Recruitment Partnership Ltd	52116854 R1101	Agency Staff Pay (inside IR35)	1,382.32
204797	Pertemps Recruitment Partnership Ltd	52116905 R1101	Agency Staff Pay (inside IR35)	1,378.60
204797	Pertemps Recruitment Partnership Ltd	52116833 R1101	Agency Staff Pay (inside IR35)	1,363.08
204797	Pertemps Recruitment Partnership Ltd	52116880 R1101	Agency Staff Pay (inside IR35)	1,355.68
204797	Pertemps Recruitment Partnership Ltd	52116865 R1101	Agency Staff Pay (inside IR35)	1,352.25
204797	Pertemps Recruitment Partnership Ltd	52116822 R1101	Agency Staff Pay (inside IR35)	1,333.85
204797	Pertemps Recruitment Partnership Ltd	52116933 R1101	Agency Staff Pay (inside IR35)	1,328.85
204797	Pertemps Recruitment Partnership Ltd	52116957 R1101	Agency Staff Pay (inside IR35)	1,326.99
204797	Pertemps Recruitment Partnership Ltd	52116955 R1101	Agency Staff Pay (inside IR35)	1,317.09
204797	Pertemps Recruitment Partnership Ltd	52116839 R1101	Agency Staff Pay (inside IR35)	1,296.48
204797	Pertemps Recruitment Partnership Ltd	52116813 R1101	Agency Staff Pay (inside IR35)	1,280.25
204797	Pertemps Recruitment Partnership Ltd	52116931 R1101	Agency Staff Pay (inside IR35)	1,262.44
204797	Pertemps Recruitment Partnership Ltd	52116869 R1101	Agency Staff Pay (inside IR35)	1,246.59
204797	Pertemps Recruitment Partnership Ltd	52116805 R1101	Agency Staff Pay (inside IR35)	1,225.50
204797	Pertemps Recruitment Partnership Ltd	52116831 R1101	Agency Staff Pay (inside IR35)	1,222.11
204797	Pertemps Recruitment Partnership Ltd	52116889 R1101	Agency Staff Pay (inside IR35)	1,191.80
204797	Pertemps Recruitment Partnership Ltd	52116925 R1101	Agency Staff Pay (inside IR35)	1,191.45
204797	Pertemps Recruitment Partnership Ltd	52116881 R1101	Agency Staff Pay (inside IR35)	1,185.12
204797	Pertemps Recruitment Partnership Ltd	52116920 R1101	Agency Staff Pay (inside IR35)	1,181.76
204797	Pertemps Recruitment Partnership Ltd	52116886 R1101	Agency Staff Pay (inside IR35)	1,178.47
204797	Pertemps Recruitment Partnership Ltd	52116929 R1101	Agency Staff Pay (inside IR35)	1,130.80

204797	Pertemps Recruitment Partnership Ltd	52116923 R1101	Agency Staff Pay (inside IR35)	1,118.04
204797	Pertemps Recruitment Partnership Ltd	52116900 R1101	Agency Staff Pay (inside IR35)	1,036.95
204797	Pertemps Recruitment Partnership Ltd	52116952 R1101	Agency Staff Pay (inside IR35)	972.36
204797	Pertemps Recruitment Partnership Ltd	52116879 R1101	Agency Staff Pay (inside IR35)	901.32
204797	Pertemps Recruitment Partnership Ltd	52116815 R1101	Agency Staff Pay (inside IR35)	894.72
204797	Pertemps Recruitment Partnership Ltd	52116819 R1101	Agency Staff Pay (inside IR35)	893.72
204797	Pertemps Recruitment Partnership Ltd	52116821 R1101	Agency Staff Pay (inside IR35)	877.56
204797	Pertemps Recruitment Partnership Ltd	52116810 R1101	Agency Staff Pay (inside IR35)	873.96
204797	Pertemps Recruitment Partnership Ltd	52116883 R1101	Agency Staff Pay (inside IR35)	868.06
204797	Pertemps Recruitment Partnership Ltd	52116909 R1101	Agency Staff Pay (inside IR35)	806.72
204797	Pertemps Recruitment Partnership Ltd	52116950 R1101	Agency Staff Pay (inside IR35)	767.70
204797	Pertemps Recruitment Partnership Ltd	52116911 R1101	Agency Staff Pay (inside IR35)	750.73
204797	Pertemps Recruitment Partnership Ltd	52116956 R1101	Agency Staff Pay (inside IR35)	695.31
204797	Pertemps Recruitment Partnership Ltd	52116896 R1101	Agency Staff Pay (inside IR35)	694.13
204797	Pertemps Recruitment Partnership Ltd	52116951 R1101	Agency Staff Pay (inside IR35)	688.50
204797	Pertemps Recruitment Partnership Ltd	52116899 R1101	Agency Staff Pay (inside IR35)	685.24
204797	Pertemps Recruitment Partnership Ltd	52116873 R1101	Agency Staff Pay (inside IR35)	680.06
204797	Pertemps Recruitment Partnership Ltd	52116877 R1101	Agency Staff Pay (inside IR35)	680.06
204797	Pertemps Recruitment Partnership Ltd	52116837 R1101	Agency Staff Pay (inside IR35)	653.20
204797	Pertemps Recruitment Partnership Ltd	52116895 R1101	Agency Staff Pay (inside IR35)	643.22
204797	Pertemps Recruitment Partnership Ltd	52116867 R1101	Agency Staff Pay (inside IR35)	640.95
204797	Pertemps Recruitment Partnership Ltd	52116825 R1101	Agency Staff Pay (inside IR35)	618.35
204797	Pertemps Recruitment Partnership Ltd	52116874 R1101	Agency Staff Pay (inside IR35)	611.14
204797	Pertemps Recruitment Partnership Ltd	52116901 R1101	Agency Staff Pay (inside IR35)	609.90
204797	Pertemps Recruitment Partnership Ltd	52116842 R1101	Agency Staff Pay (inside IR35)	608.29
204797	Pertemps Recruitment Partnership Ltd	52116858 R1101	Agency Staff Pay (inside IR35)	606.86
204797	Pertemps Recruitment Partnership Ltd	52116827 R1101	Agency Staff Pay (inside IR35)	604.21
204797	Pertemps Recruitment Partnership Ltd	52116816 R1101	Agency Staff Pay (inside IR35)	604.21
204797	Pertemps Recruitment Partnership Ltd	52116848 R1101	Agency Staff Pay (inside IR35)	604.21
204797	Pertemps Recruitment Partnership Ltd	52116823 R1101	Agency Staff Pay (inside IR35)	604.21
204797	Pertemps Recruitment Partnership Ltd	52116910 R1101	Agency Staff Pay (inside IR35)	604.21
204797	Pertemps Recruitment Partnership Ltd	52116893 R1101	Agency Staff Pay (inside IR35)	604.21
204797	Pertemps Recruitment Partnership Ltd	52116898 R1101	Agency Staff Pay (inside IR35)	604.21
204797	Pertemps Recruitment Partnership Ltd	52116908 R1101	Agency Staff Pay (inside IR35)	604.21
204797	Pertemps Recruitment Partnership Ltd	52116942 R1101	Agency Staff Pay (inside IR35)	604.21
204797	Pertemps Recruitment Partnership Ltd	52116852 R1101	Agency Staff Pay (inside IR35)	594.38
204797	Pertemps Recruitment Partnership Ltd	52116849 R1101	Agency Staff Pay (inside IR35)	593.85
204797	Pertemps Recruitment Partnership Ltd	52116847 R1101	Agency Staff Pay (inside IR35)	593.85
204797	Pertemps Recruitment Partnership Ltd	52116903 R1101	Agency Staff Pay (inside IR35)	593.85
204797	Pertemps Recruitment Partnership Ltd	52116953 R1101	Agency Staff Pay (inside IR35)	578.99

204797	Pertemps Recruitment Partnership Ltd	52116902 R1101	Agency Staff Pay (inside IR35)	574.60
204797	Pertemps Recruitment Partnership Ltd	52116850 R1101	Agency Staff Pay (inside IR35)	568.75
204797	Pertemps Recruitment Partnership Ltd	52116809 R1101	Agency Staff Pay (inside IR35)	561.75
204797	Pertemps Recruitment Partnership Ltd	52116804 R1101	Agency Staff Pay (inside IR35)	526.73
204797	Pertemps Recruitment Partnership Ltd	52116826 R1101	Agency Staff Pay (inside IR35)	506.70
204797	Pertemps Recruitment Partnership Ltd	52118752 R1101	Agency Staff Pay (inside IR35)	3,151.90
204797	Pertemps Recruitment Partnership Ltd	52118785 R1101	Agency Staff Pay (inside IR35)	3,047.50
204797	Pertemps Recruitment Partnership Ltd	52118796 R1101	Agency Staff Pay (inside IR35)	2,795.10
204797	Pertemps Recruitment Partnership Ltd	52118747 R1101	Agency Staff Pay (inside IR35)	2,778.84
204797	Pertemps Recruitment Partnership Ltd	52118716 R1101	Agency Staff Pay (inside IR35)	2,746.90
204797	Pertemps Recruitment Partnership Ltd	52118728 R1101	Agency Staff Pay (inside IR35)	2,495.05
204797	Pertemps Recruitment Partnership Ltd	52118765 R1101	Agency Staff Pay (inside IR35)	2,488.80
204797	Pertemps Recruitment Partnership Ltd	52118788 R1101	Agency Staff Pay (inside IR35)	2,364.56
204797	Pertemps Recruitment Partnership Ltd	52118790 R1101	Agency Staff Pay (inside IR35)	2,345.56
204797	Pertemps Recruitment Partnership Ltd	52118826 R1101	Agency Staff Pay (inside IR35)	2,277.40
204797	Pertemps Recruitment Partnership Ltd	52118836 R1101	Agency Staff Pay (inside IR35)	2,196.13
204797	Pertemps Recruitment Partnership Ltd	52118703 R1101	Agency Staff Pay (inside IR35)	2,190.66
204797	Pertemps Recruitment Partnership Ltd	52118776 R1101	Agency Staff Pay (inside IR35)	2,185.22
204797	Pertemps Recruitment Partnership Ltd	52118814 R1101	Agency Staff Pay (inside IR35)	2,185.22
204797	Pertemps Recruitment Partnership Ltd	52118837 R1101	Agency Staff Pay (inside IR35)	2,097.79
204797	Pertemps Recruitment Partnership Ltd	52118769 R1101	Agency Staff Pay (inside IR35)	2,037.75
204797	Pertemps Recruitment Partnership Ltd	52118704 R1101	Agency Staff Pay (inside IR35)	2,021.31
204797	Pertemps Recruitment Partnership Ltd	52118787 R1101	Agency Staff Pay (inside IR35)	1,908.55
204797	Pertemps Recruitment Partnership Ltd	52118807 R1101	Agency Staff Pay (inside IR35)	1,861.84
204797	Pertemps Recruitment Partnership Ltd	52118794 R1101	Agency Staff Pay (inside IR35)	1,857.03
204797	Pertemps Recruitment Partnership Ltd	52118789 R1101	Agency Staff Pay (inside IR35)	1,814.16
204797	Pertemps Recruitment Partnership Ltd	52118818 R1101	Agency Staff Pay (inside IR35)	1,769.63
204797	Pertemps Recruitment Partnership Ltd	52118753 R1101	Agency Staff Pay (inside IR35)	1,762.68
204797	Pertemps Recruitment Partnership Ltd	52118857 R1101	Agency Staff Pay (inside IR35)	1,753.87
204797	Pertemps Recruitment Partnership Ltd	52118786 R1101	Agency Staff Pay (inside IR35)	1,710.75
204797	Pertemps Recruitment Partnership Ltd	52118831 R1101	Agency Staff Pay (inside IR35)	1,700.52
204797	Pertemps Recruitment Partnership Ltd	52118834 R1101	Agency Staff Pay (inside IR35)	1,700.52
204797	Pertemps Recruitment Partnership Ltd	52118856 R1101	Agency Staff Pay (inside IR35)	1,698.30
204797	Pertemps Recruitment Partnership Ltd	52118822 R1101	Agency Staff Pay (inside IR35)	1,681.65
204797	Pertemps Recruitment Partnership Ltd	52118825 R1101	Agency Staff Pay (inside IR35)	1,676.12
204797	Pertemps Recruitment Partnership Ltd	52118731 R1101	Agency Staff Pay (inside IR35)	1,639.84
204797	Pertemps Recruitment Partnership Ltd	52118783 R1101	Agency Staff Pay (inside IR35)	1,632.44
204797	Pertemps Recruitment Partnership Ltd	52118723 R1101	Agency Staff Pay (inside IR35)	1,613.15
204797	Pertemps Recruitment Partnership Ltd	52118799 R1101	Agency Staff Pay (inside IR35)	1,586.03
204797	Pertemps Recruitment Partnership Ltd	52118821 R1101	Agency Staff Pay (inside IR35)	1,570.28

204797	Pertemps Recruitment Partnership Ltd	52118841	R1101	Agency Staff Pay (inside IR35)	1,570.28
204797	Pertemps Recruitment Partnership Ltd	52118762	R1101	Agency Staff Pay (inside IR35)	1,543.42
204797	Pertemps Recruitment Partnership Ltd	52118714	R1101	Agency Staff Pay (inside IR35)	1,525.14
204797	Pertemps Recruitment Partnership Ltd	52118840	R1101	Agency Staff Pay (inside IR35)	1,525.14
204797	Pertemps Recruitment Partnership Ltd	52118820	R1101	Agency Staff Pay (inside IR35)	1,495.34
204797	Pertemps Recruitment Partnership Ltd	52118805	R1101	Agency Staff Pay (inside IR35)	1,494.43
204797	Pertemps Recruitment Partnership Ltd	52118764	R1101	Agency Staff Pay (inside IR35)	1,486.01
204797	Pertemps Recruitment Partnership Ltd	52118730	R1101	Agency Staff Pay (inside IR35)	1,482.16
204797	Pertemps Recruitment Partnership Ltd	52118744	R1101	Agency Staff Pay (inside IR35)	1,479.48
204797	Pertemps Recruitment Partnership Ltd	52118813	R1101	Agency Staff Pay (inside IR35)	1,475.89
204797	Pertemps Recruitment Partnership Ltd	52118763	R1101	Agency Staff Pay (inside IR35)	1,455.62
204797	Pertemps Recruitment Partnership Ltd	52118795	R1101	Agency Staff Pay (inside IR35)	1,442.47
204797	Pertemps Recruitment Partnership Ltd	52118792	R1101	Agency Staff Pay (inside IR35)	1,433.99
204797	Pertemps Recruitment Partnership Ltd	52118759	R1101	Agency Staff Pay (inside IR35)	1,430.95
204797	Pertemps Recruitment Partnership Ltd	52118824	R1101	Agency Staff Pay (inside IR35)	1,423.47
204797	Pertemps Recruitment Partnership Ltd	52118717	R1101	Agency Staff Pay (inside IR35)	1,415.99
204797	Pertemps Recruitment Partnership Ltd	52118798	R1101	Agency Staff Pay (inside IR35)	1,415.99
204797	Pertemps Recruitment Partnership Ltd	52118835	R1101	Agency Staff Pay (inside IR35)	1,415.99
204797	Pertemps Recruitment Partnership Ltd	52118808	R1101	Agency Staff Pay (inside IR35)	1,415.99
204797	Pertemps Recruitment Partnership Ltd	52118732	R1101	Agency Staff Pay (inside IR35)	1,400.08
204797	Pertemps Recruitment Partnership Ltd	52118754	R1101	Agency Staff Pay (inside IR35)	1,399.80
204797	Pertemps Recruitment Partnership Ltd	52118745	R1101	Agency Staff Pay (inside IR35)	1,389.52
204797	Pertemps Recruitment Partnership Ltd	52118707	R1101	Agency Staff Pay (inside IR35)	1,388.70
204797	Pertemps Recruitment Partnership Ltd	52118721	R1101	Agency Staff Pay (inside IR35)	1,382.32
204797	Pertemps Recruitment Partnership Ltd	52118793	R1101	Agency Staff Pay (inside IR35)	1,382.32
204797	Pertemps Recruitment Partnership Ltd	52118810	R1101	Agency Staff Pay (inside IR35)	1,372.33
204797	Pertemps Recruitment Partnership Ltd	52118806	R1101	Agency Staff Pay (inside IR35)	1,357.18
204797	Pertemps Recruitment Partnership Ltd	52118758	R1101	Agency Staff Pay (inside IR35)	1,355.68
204797	Pertemps Recruitment Partnership Ltd	52118767	R1101	Agency Staff Pay (inside IR35)	1,352.25
204797	Pertemps Recruitment Partnership Ltd	52118722	R1101	Agency Staff Pay (inside IR35)	1,344.58
204797	Pertemps Recruitment Partnership Ltd	52118724	R1101	Agency Staff Pay (inside IR35)	1,333.85
204797	Pertemps Recruitment Partnership Ltd	52118832	R1101	Agency Staff Pay (inside IR35)	1,323.66
204797	Pertemps Recruitment Partnership Ltd	52118710	R1101	Agency Staff Pay (inside IR35)	1,322.99
204797	Pertemps Recruitment Partnership Ltd	52118766	R1101	Agency Staff Pay (inside IR35)	1,313.58
204797	Pertemps Recruitment Partnership Ltd	52118791	R1101	Agency Staff Pay (inside IR35)	1,301.54
204797	Pertemps Recruitment Partnership Ltd	52118823	R1101	Agency Staff Pay (inside IR35)	1,283.90
204797	Pertemps Recruitment Partnership Ltd	52118773	R1101	Agency Staff Pay (inside IR35)	1,273.62
204797	Pertemps Recruitment Partnership Ltd	52118756	R1101	Agency Staff Pay (inside IR35)	1,262.44
204797	Pertemps Recruitment Partnership Ltd	52118827	R1101	Agency Staff Pay (inside IR35)	1,236.19
204797	Pertemps Recruitment Partnership Ltd	52118725	R1101	Agency Staff Pay (inside IR35)	1,222.11

204797	Pertemps Recruitment Partnership Ltd	52118733 R1101	Agency Staff Pay (inside IR35)	1,193.85
204797	Pertemps Recruitment Partnership Ltd	52118800 R1101	Agency Staff Pay (inside IR35)	1,191.80
204797	Pertemps Recruitment Partnership Ltd	52118739 R1101	Agency Staff Pay (inside IR35)	1,162.62
204797	Pertemps Recruitment Partnership Ltd	52118809 R1101	Agency Staff Pay (inside IR35)	1,135.61
204797	Pertemps Recruitment Partnership Ltd	52118816 R1101	Agency Staff Pay (inside IR35)	1,130.80
204797	Pertemps Recruitment Partnership Ltd	52118843 R1101	Agency Staff Pay (inside IR35)	1,080.75
204797	Pertemps Recruitment Partnership Ltd	52118718 R1101	Agency Staff Pay (inside IR35)	1,036.95
204797	Pertemps Recruitment Partnership Ltd	52118849 R1101	Agency Staff Pay (inside IR35)	1,008.40
204797	Pertemps Recruitment Partnership Ltd	52118812 R1101	Agency Staff Pay (inside IR35)	996.25
204797	Pertemps Recruitment Partnership Ltd	52118705 R1101	Agency Staff Pay (inside IR35)	963.01
204797	Pertemps Recruitment Partnership Ltd	52118768 R1101	Agency Staff Pay (inside IR35)	927.45
204797	Pertemps Recruitment Partnership Ltd	52118853 R1101	Agency Staff Pay (inside IR35)	922.50
204797	Pertemps Recruitment Partnership Ltd	52118778 R1101	Agency Staff Pay (inside IR35)	901.32
204797	Pertemps Recruitment Partnership Ltd	52118719 R1101	Agency Staff Pay (inside IR35)	901.02
204797	Pertemps Recruitment Partnership Ltd	52118757 R1101	Agency Staff Pay (inside IR35)	877.64
204797	Pertemps Recruitment Partnership Ltd	52118804 R1101	Agency Staff Pay (inside IR35)	864.06
204797	Pertemps Recruitment Partnership Ltd	52118848 R1101	Agency Staff Pay (inside IR35)	852.32
204797	Pertemps Recruitment Partnership Ltd	52118802 R1101	Agency Staff Pay (inside IR35)	840.96
204797	Pertemps Recruitment Partnership Ltd	52118711 R1101	Agency Staff Pay (inside IR35)	814.50
204797	Pertemps Recruitment Partnership Ltd	52118833 R1101	Agency Staff Pay (inside IR35)	814.50
204797	Pertemps Recruitment Partnership Ltd	52118828 R1101	Agency Staff Pay (inside IR35)	785.40
204797	Pertemps Recruitment Partnership Ltd	52118797 R1101	Agency Staff Pay (inside IR35)	771.02
204797	Pertemps Recruitment Partnership Ltd	52118750 R1101	Agency Staff Pay (inside IR35)	728.74
204797	Pertemps Recruitment Partnership Ltd	52118712 R1101	Agency Staff Pay (inside IR35)	706.86
204797	Pertemps Recruitment Partnership Ltd	52118811 R1101	Agency Staff Pay (inside IR35)	696.96
204797	Pertemps Recruitment Partnership Ltd	52118852 R1101	Agency Staff Pay (inside IR35)	694.12
204797	Pertemps Recruitment Partnership Ltd	52118770 R1101	Agency Staff Pay (inside IR35)	690.63
204797	Pertemps Recruitment Partnership Ltd	52118784 R1101	Agency Staff Pay (inside IR35)	685.24
204797	Pertemps Recruitment Partnership Ltd	52118815 R1101	Agency Staff Pay (inside IR35)	680.06
204797	Pertemps Recruitment Partnership Ltd	52118708 R1101	Agency Staff Pay (inside IR35)	678.00
204797	Pertemps Recruitment Partnership Ltd	52118781 R1101	Agency Staff Pay (inside IR35)	674.63
204797	Pertemps Recruitment Partnership Ltd	52118734 R1101	Agency Staff Pay (inside IR35)	653.20
204797	Pertemps Recruitment Partnership Ltd	52118777 R1101	Agency Staff Pay (inside IR35)	640.95
204797	Pertemps Recruitment Partnership Ltd	52118780 R1101	Agency Staff Pay (inside IR35)	629.34
204797	Pertemps Recruitment Partnership Ltd	52118782 R1101	Agency Staff Pay (inside IR35)	622.88
204797	Pertemps Recruitment Partnership Ltd	52118726 R1101	Agency Staff Pay (inside IR35)	618.35
204797	Pertemps Recruitment Partnership Ltd	52118742 R1101	Agency Staff Pay (inside IR35)	614.85
204797	Pertemps Recruitment Partnership Ltd	52118845 R1101	Agency Staff Pay (inside IR35)	614.72
204797	Pertemps Recruitment Partnership Ltd	52118729 R1101	Agency Staff Pay (inside IR35)	608.29
204797	Pertemps Recruitment Partnership Ltd	52118715 R1101	Agency Staff Pay (inside IR35)	604.21

204797	Pertemps Recruitment Partnership Ltd	52118720 R1101	Agency Staff Pay (inside IR35)	604.21
204797	Pertemps Recruitment Partnership Ltd	52118738 R1101	Agency Staff Pay (inside IR35)	604.21
204797	Pertemps Recruitment Partnership Ltd	52118727 R1101	Agency Staff Pay (inside IR35)	604.21
204797	Pertemps Recruitment Partnership Ltd	52118735 R1101	Agency Staff Pay (inside IR35)	604.21
204797	Pertemps Recruitment Partnership Ltd	52118803 R1101	Agency Staff Pay (inside IR35)	604.21
204797	Pertemps Recruitment Partnership Ltd	52118855 R1101	Agency Staff Pay (inside IR35)	604.21
204797	Pertemps Recruitment Partnership Ltd	52118771 R1101	Agency Staff Pay (inside IR35)	601.88
204797	Pertemps Recruitment Partnership Ltd	52118751 R1101	Agency Staff Pay (inside IR35)	594.38
204797	Pertemps Recruitment Partnership Ltd	52118743 R1101	Agency Staff Pay (inside IR35)	593.85
204797	Pertemps Recruitment Partnership Ltd	52118858 R1101	Agency Staff Pay (inside IR35)	593.85
204797	Pertemps Recruitment Partnership Ltd	52118779 R1101	Agency Staff Pay (inside IR35)	592.32
204797	Pertemps Recruitment Partnership Ltd	52118749 R1101	Agency Staff Pay (inside IR35)	590.89
204797	Pertemps Recruitment Partnership Ltd	52118748 R1101	Agency Staff Pay (inside IR35)	574.92
204797	Pertemps Recruitment Partnership Ltd	52118844 R1101	Agency Staff Pay (inside IR35)	571.18
204797	Pertemps Recruitment Partnership Ltd	52118819 R1101	Agency Staff Pay (inside IR35)	542.40
204797	Pertemps Recruitment Partnership Ltd	52118709 R1101	Agency Staff Pay (inside IR35)	542.21
204797	Pertemps Recruitment Partnership Ltd	52118842 R1101	Agency Staff Pay (inside IR35)	538.43
204797	Pertemps Recruitment Partnership Ltd	52118846 R1101	Agency Staff Pay (inside IR35)	515.40
204797	Pertemps Recruitment Partnership Ltd	52118830 R1101	Agency Staff Pay (inside IR35)	512.56
204797	Pertemps Recruitment Partnership Ltd	52120492 R1101	Agency Staff Pay (inside IR35)	3,961.75
204797	Pertemps Recruitment Partnership Ltd	52120563 R1101	Agency Staff Pay (inside IR35)	3,252.40
204797	Pertemps Recruitment Partnership Ltd	52120516 R1101	Agency Staff Pay (inside IR35)	3,087.60
204797	Pertemps Recruitment Partnership Ltd	52120416 R1101	Agency Staff Pay (inside IR35)	3,079.00
204797	Pertemps Recruitment Partnership Ltd	52120533 R1101	Agency Staff Pay (inside IR35)	2,795.10
204797	Pertemps Recruitment Partnership Ltd	52120439 R1101	Agency Staff Pay (inside IR35)	2,757.85
204797	Pertemps Recruitment Partnership Ltd	52120502 R1101	Agency Staff Pay (inside IR35)	2,746.90
204797	Pertemps Recruitment Partnership Ltd	52120554 R1101	Agency Staff Pay (inside IR35)	2,746.90
204797	Pertemps Recruitment Partnership Ltd	52120557 R1101	Agency Staff Pay (inside IR35)	2,746.90
204797	Pertemps Recruitment Partnership Ltd	52120420 R1101	Agency Staff Pay (inside IR35)	2,746.85
204797	Pertemps Recruitment Partnership Ltd	52120552 R1101	Agency Staff Pay (inside IR35)	2,746.85
204797	Pertemps Recruitment Partnership Ltd	52120430 R1101	Agency Staff Pay (inside IR35)	2,495.05
204797	Pertemps Recruitment Partnership Ltd	52120473 R1101	Agency Staff Pay (inside IR35)	2,364.56
204797	Pertemps Recruitment Partnership Ltd	52120511 R1101	Agency Staff Pay (inside IR35)	2,277.40
204797	Pertemps Recruitment Partnership Ltd	52120512 R1101	Agency Staff Pay (inside IR35)	2,263.55
204797	Pertemps Recruitment Partnership Ltd	52120459 R1101	Agency Staff Pay (inside IR35)	2,185.22
204797	Pertemps Recruitment Partnership Ltd	52120564 R1101	Agency Staff Pay (inside IR35)	2,185.22
204797	Pertemps Recruitment Partnership Ltd	52120495 R1101	Agency Staff Pay (inside IR35)	2,166.72
204797	Pertemps Recruitment Partnership Ltd	52120493 R1101	Agency Staff Pay (inside IR35)	2,037.75
204797	Pertemps Recruitment Partnership Ltd	52120509 R1101	Agency Staff Pay (inside IR35)	1,930.50
204797	Pertemps Recruitment Partnership Ltd	52120531 R1101	Agency Staff Pay (inside IR35)	1,861.84

204797	Pertemps Recruitment Partnership Ltd	52120526	R1101	Agency Staff Pay (inside IR35)	1,857.03
204797	Pertemps Recruitment Partnership Ltd	52120555	R1101	Agency Staff Pay (inside IR35)	1,821.88
204797	Pertemps Recruitment Partnership Ltd	52120561	R1101	Agency Staff Pay (inside IR35)	1,762.68
204797	Pertemps Recruitment Partnership Ltd	52120503	R1101	Agency Staff Pay (inside IR35)	1,713.07
204797	Pertemps Recruitment Partnership Ltd	52120556	R1101	Agency Staff Pay (inside IR35)	1,704.59
204797	Pertemps Recruitment Partnership Ltd	52120460	R1101	Agency Staff Pay (inside IR35)	1,670.92
204797	Pertemps Recruitment Partnership Ltd	52120453	R1101	Agency Staff Pay (inside IR35)	1,668.92
204797	Pertemps Recruitment Partnership Ltd	52120437	R1101	Agency Staff Pay (inside IR35)	1,639.84
204797	Pertemps Recruitment Partnership Ltd	52120463	R1101	Agency Staff Pay (inside IR35)	1,632.44
204797	Pertemps Recruitment Partnership Ltd	52120497	R1101	Agency Staff Pay (inside IR35)	1,597.28
204797	Pertemps Recruitment Partnership Ltd	52120433	R1101	Agency Staff Pay (inside IR35)	1,587.39
204797	Pertemps Recruitment Partnership Ltd	52120456	R1101	Agency Staff Pay (inside IR35)	1,570.28
204797	Pertemps Recruitment Partnership Ltd	52120532	R1101	Agency Staff Pay (inside IR35)	1,570.28
204797	Pertemps Recruitment Partnership Ltd	52120475	R1101	Agency Staff Pay (inside IR35)	1,556.42
204797	Pertemps Recruitment Partnership Ltd	52120562	R1101	Agency Staff Pay (inside IR35)	1,525.14
204797	Pertemps Recruitment Partnership Ltd	52120513	R1101	Agency Staff Pay (inside IR35)	1,521.43
204797	Pertemps Recruitment Partnership Ltd	52120560	R1101	Agency Staff Pay (inside IR35)	1,495.34
204797	Pertemps Recruitment Partnership Ltd	52120534	R1101	Agency Staff Pay (inside IR35)	1,479.48
204797	Pertemps Recruitment Partnership Ltd	52120431	R1101	Agency Staff Pay (inside IR35)	1,469.56
204797	Pertemps Recruitment Partnership Ltd	52120517	R1101	Agency Staff Pay (inside IR35)	1,445.22
204797	Pertemps Recruitment Partnership Ltd	52120467	R1101	Agency Staff Pay (inside IR35)	1,444.65
204797	Pertemps Recruitment Partnership Ltd	52120409	R1101	Agency Staff Pay (inside IR35)	1,435.30
204797	Pertemps Recruitment Partnership Ltd	52120544	R1101	Agency Staff Pay (inside IR35)	1,431.80
204797	Pertemps Recruitment Partnership Ltd	52120507	R1101	Agency Staff Pay (inside IR35)	1,415.99
204797	Pertemps Recruitment Partnership Ltd	52120523	R1101	Agency Staff Pay (inside IR35)	1,415.99
204797	Pertemps Recruitment Partnership Ltd	52120506	R1101	Agency Staff Pay (inside IR35)	1,414.21
204797	Pertemps Recruitment Partnership Ltd	52120451	R1101	Agency Staff Pay (inside IR35)	1,400.08
204797	Pertemps Recruitment Partnership Ltd	52120427	R1101	Agency Staff Pay (inside IR35)	1,394.02
204797	Pertemps Recruitment Partnership Ltd	52120468	R1101	Agency Staff Pay (inside IR35)	1,382.32
204797	Pertemps Recruitment Partnership Ltd	52120536	R1101	Agency Staff Pay (inside IR35)	1,372.33
204797	Pertemps Recruitment Partnership Ltd	52120441	R1101	Agency Staff Pay (inside IR35)	1,371.13
204797	Pertemps Recruitment Partnership Ltd	52120519	R1101	Agency Staff Pay (inside IR35)	1,365.30
204797	Pertemps Recruitment Partnership Ltd	52120471	R1101	Agency Staff Pay (inside IR35)	1,363.08
204797	Pertemps Recruitment Partnership Ltd	52120496	R1101	Agency Staff Pay (inside IR35)	1,355.68
204797	Pertemps Recruitment Partnership Ltd	52120466	R1101	Agency Staff Pay (inside IR35)	1,352.25
204797	Pertemps Recruitment Partnership Ltd	52120425	R1101	Agency Staff Pay (inside IR35)	1,333.85
204797	Pertemps Recruitment Partnership Ltd	52120438	R1101	Agency Staff Pay (inside IR35)	1,317.09
204797	Pertemps Recruitment Partnership Ltd	52120455	R1101	Agency Staff Pay (inside IR35)	1,296.48
204797	Pertemps Recruitment Partnership Ltd	52120426	R1101	Agency Staff Pay (inside IR35)	1,290.52
204797	Pertemps Recruitment Partnership Ltd	52120535	R1101	Agency Staff Pay (inside IR35)	1,262.44

204797	Pertemps Recruitment Partnership Ltd	52120458	R1101	Agency Staff Pay (inside IR35)	1,258.54
204797	Pertemps Recruitment Partnership Ltd	52120527	R1101	Agency Staff Pay (inside IR35)	1,250.40
204797	Pertemps Recruitment Partnership Ltd	52120444	R1101	Agency Staff Pay (inside IR35)	1,222.11
204797	Pertemps Recruitment Partnership Ltd	52120558	R1101	Agency Staff Pay (inside IR35)	1,199.22
204797	Pertemps Recruitment Partnership Ltd	52120515	R1101	Agency Staff Pay (inside IR35)	1,193.85
204797	Pertemps Recruitment Partnership Ltd	52120548	R1101	Agency Staff Pay (inside IR35)	1,193.85
204797	Pertemps Recruitment Partnership Ltd	52120445	R1101	Agency Staff Pay (inside IR35)	1,185.12
204797	Pertemps Recruitment Partnership Ltd	52120440	R1101	Agency Staff Pay (inside IR35)	1,139.70
204797	Pertemps Recruitment Partnership Ltd	52120484	R1101	Agency Staff Pay (inside IR35)	1,130.80
204797	Pertemps Recruitment Partnership Ltd	52120530	R1101	Agency Staff Pay (inside IR35)	1,065.40
204797	Pertemps Recruitment Partnership Ltd	52120559	R1101	Agency Staff Pay (inside IR35)	1,008.40
204797	Pertemps Recruitment Partnership Ltd	52120421	R1101	Agency Staff Pay (inside IR35)	1,002.39
204797	Pertemps Recruitment Partnership Ltd	52120498	R1101	Agency Staff Pay (inside IR35)	997.59
204797	Pertemps Recruitment Partnership Ltd	52120525	R1101	Agency Staff Pay (inside IR35)	992.70
204797	Pertemps Recruitment Partnership Ltd	52120478	R1101	Agency Staff Pay (inside IR35)	916.30
204797	Pertemps Recruitment Partnership Ltd	52120422	R1101	Agency Staff Pay (inside IR35)	911.82
204797	Pertemps Recruitment Partnership Ltd	52120465	R1101	Agency Staff Pay (inside IR35)	901.32
204797	Pertemps Recruitment Partnership Ltd	52120423	R1101	Agency Staff Pay (inside IR35)	877.64
204797	Pertemps Recruitment Partnership Ltd	52120474	R1101	Agency Staff Pay (inside IR35)	849.39
204797	Pertemps Recruitment Partnership Ltd	52120447	R1101	Agency Staff Pay (inside IR35)	840.96
204797	Pertemps Recruitment Partnership Ltd	52120518	R1101	Agency Staff Pay (inside IR35)	840.66
204797	Pertemps Recruitment Partnership Ltd	52120508	R1101	Agency Staff Pay (inside IR35)	771.02
204797	Pertemps Recruitment Partnership Ltd	52120547	R1101	Agency Staff Pay (inside IR35)	751.18
204797	Pertemps Recruitment Partnership Ltd	52120486	R1101	Agency Staff Pay (inside IR35)	694.13
204797	Pertemps Recruitment Partnership Ltd	52120550	R1101	Agency Staff Pay (inside IR35)	694.12
204797	Pertemps Recruitment Partnership Ltd	52120480	R1101	Agency Staff Pay (inside IR35)	685.24
204797	Pertemps Recruitment Partnership Ltd	52120499	R1101	Agency Staff Pay (inside IR35)	680.06
204797	Pertemps Recruitment Partnership Ltd	52120520	R1101	Agency Staff Pay (inside IR35)	680.06
204797	Pertemps Recruitment Partnership Ltd	52120487	R1101	Agency Staff Pay (inside IR35)	674.63
204797	Pertemps Recruitment Partnership Ltd	52120510	R1101	Agency Staff Pay (inside IR35)	671.57
204797	Pertemps Recruitment Partnership Ltd	52120464	R1101	Agency Staff Pay (inside IR35)	665.63
204797	Pertemps Recruitment Partnership Ltd	52120479	R1101	Agency Staff Pay (inside IR35)	644.25
204797	Pertemps Recruitment Partnership Ltd	52120436	R1101	Agency Staff Pay (inside IR35)	618.35
204797	Pertemps Recruitment Partnership Ltd	52120442	R1101	Agency Staff Pay (inside IR35)	611.14
204797	Pertemps Recruitment Partnership Ltd	52120462	R1101	Agency Staff Pay (inside IR35)	606.00
204797	Pertemps Recruitment Partnership Ltd	52120410	R1101	Agency Staff Pay (inside IR35)	604.21
204797	Pertemps Recruitment Partnership Ltd	52120417	R1101	Agency Staff Pay (inside IR35)	604.21
204797	Pertemps Recruitment Partnership Ltd	52120419	R1101	Agency Staff Pay (inside IR35)	604.21
204797	Pertemps Recruitment Partnership Ltd	52120428	R1101	Agency Staff Pay (inside IR35)	604.21
204797	Pertemps Recruitment Partnership Ltd	52120450	R1101	Agency Staff Pay (inside IR35)	604.21

204797	Pertemps Recruitment Partnership Ltd	52121537 R1101	Agency Staff Pay (inside IR35)	2,185.22
204797	Pertemps Recruitment Partnership Ltd	52121533 R1101	Agency Staff Pay (inside IR35)	2,037.75
204797	Pertemps Recruitment Partnership Ltd	52121487 R1101	Agency Staff Pay (inside IR35)	1,985.69
204797	Pertemps Recruitment Partnership Ltd	52121505 R1101	Agency Staff Pay (inside IR35)	1,861.84
204797	Pertemps Recruitment Partnership Ltd	52121557 R1101	Agency Staff Pay (inside IR35)	1,857.03
204797	Pertemps Recruitment Partnership Ltd	52121503 R1101	Agency Staff Pay (inside IR35)	1,849.35
204797	Pertemps Recruitment Partnership Ltd	52121602 R1101	Agency Staff Pay (inside IR35)	1,843.75
204797	Pertemps Recruitment Partnership Ltd	52121578 R1101	Agency Staff Pay (inside IR35)	1,821.88
204797	Pertemps Recruitment Partnership Ltd	52121481 R1101	Agency Staff Pay (inside IR35)	1,814.16
204797	Pertemps Recruitment Partnership Ltd	52121573 R1101	Agency Staff Pay (inside IR35)	1,768.99
204797	Pertemps Recruitment Partnership Ltd	52121588 R1101	Agency Staff Pay (inside IR35)	1,762.68
204797	Pertemps Recruitment Partnership Ltd	52121500 R1101	Agency Staff Pay (inside IR35)	1,760.92
204797	Pertemps Recruitment Partnership Ltd	52121595 R1101	Agency Staff Pay (inside IR35)	1,724.77
204797	Pertemps Recruitment Partnership Ltd	52121548 R1101	Agency Staff Pay (inside IR35)	1,721.55
204797	Pertemps Recruitment Partnership Ltd	52121575 R1101	Agency Staff Pay (inside IR35)	1,704.59
204797	Pertemps Recruitment Partnership Ltd	52121593 R1101	Agency Staff Pay (inside IR35)	1,704.59
204797	Pertemps Recruitment Partnership Ltd	52121462 R1101	Agency Staff Pay (inside IR35)	1,700.52
204797	Pertemps Recruitment Partnership Ltd	52121463 R1101	Agency Staff Pay (inside IR35)	1,698.30
204797	Pertemps Recruitment Partnership Ltd	52121604 R1101	Agency Staff Pay (inside IR35)	1,698.30
204797	Pertemps Recruitment Partnership Ltd	52121460 R1101	Agency Staff Pay (inside IR35)	1,681.65
204797	Pertemps Recruitment Partnership Ltd	52121605 R1101	Agency Staff Pay (inside IR35)	1,669.98
204797	Pertemps Recruitment Partnership Ltd	52121502 R1101	Agency Staff Pay (inside IR35)	1,664.87
204797	Pertemps Recruitment Partnership Ltd	52121523 R1101	Agency Staff Pay (inside IR35)	1,639.84
204797	Pertemps Recruitment Partnership Ltd	52121581 R1101	Agency Staff Pay (inside IR35)	1,593.18
204797	Pertemps Recruitment Partnership Ltd	52121580 R1101	Agency Staff Pay (inside IR35)	1,570.28
204797	Pertemps Recruitment Partnership Ltd	52121544 R1101	Agency Staff Pay (inside IR35)	1,570.28
204797	Pertemps Recruitment Partnership Ltd	52121529 R1101	Agency Staff Pay (inside IR35)	1,560.62
204797	Pertemps Recruitment Partnership Ltd	52121486 R1101	Agency Staff Pay (inside IR35)	1,525.14
204797	Pertemps Recruitment Partnership Ltd	52121576 R1101	Agency Staff Pay (inside IR35)	1,525.14
204797	Pertemps Recruitment Partnership Ltd	52121542 R1101	Agency Staff Pay (inside IR35)	1,523.23
204797	Pertemps Recruitment Partnership Ltd	52121563 R1101	Agency Staff Pay (inside IR35)	1,490.22
204797	Pertemps Recruitment Partnership Ltd	52121484 R1101	Agency Staff Pay (inside IR35)	1,483.96
204797	Pertemps Recruitment Partnership Ltd	52121551 R1101	Agency Staff Pay (inside IR35)	1,459.20
204797	Pertemps Recruitment Partnership Ltd	52121577 R1101	Agency Staff Pay (inside IR35)	1,448.21
204797	Pertemps Recruitment Partnership Ltd	52121601 R1101	Agency Staff Pay (inside IR35)	1,443.63
204797	Pertemps Recruitment Partnership Ltd	52121539 R1101	Agency Staff Pay (inside IR35)	1,441.05
204797	Pertemps Recruitment Partnership Ltd	52121591 R1101	Agency Staff Pay (inside IR35)	1,417.61
204797	Pertemps Recruitment Partnership Ltd	52121552 R1101	Agency Staff Pay (inside IR35)	1,415.99
204797	Pertemps Recruitment Partnership Ltd	52121547 R1101	Agency Staff Pay (inside IR35)	1,389.64
204797	Pertemps Recruitment Partnership Ltd	52121513 R1101	Agency Staff Pay (inside IR35)	1,382.32

204797	Pertemps Recruitment Partnership Ltd	52121550 R1101	Agency Staff Pay (inside IR35)	1,382.32
204797	Pertemps Recruitment Partnership Ltd	52121579 R1101	Agency Staff Pay (inside IR35)	1,372.33
204797	Pertemps Recruitment Partnership Ltd	52121520 R1101	Agency Staff Pay (inside IR35)	1,366.41
204797	Pertemps Recruitment Partnership Ltd	52121501 R1101	Agency Staff Pay (inside IR35)	1,365.30
204797	Pertemps Recruitment Partnership Ltd	52121482 R1101	Agency Staff Pay (inside IR35)	1,347.28
204797	Pertemps Recruitment Partnership Ltd	52121586 R1101	Agency Staff Pay (inside IR35)	1,333.85
204797	Pertemps Recruitment Partnership Ltd	52121493 R1101	Agency Staff Pay (inside IR35)	1,299.81
204797	Pertemps Recruitment Partnership Ltd	52121489 R1101	Agency Staff Pay (inside IR35)	1,296.90
204797	Pertemps Recruitment Partnership Ltd	52121594 R1101	Agency Staff Pay (inside IR35)	1,287.00
204797	Pertemps Recruitment Partnership Ltd	52121590 R1101	Agency Staff Pay (inside IR35)	1,283.90
204797	Pertemps Recruitment Partnership Ltd	52121587 R1101	Agency Staff Pay (inside IR35)	1,267.64
204797	Pertemps Recruitment Partnership Ltd	52121475 R1101	Agency Staff Pay (inside IR35)	1,262.44
204797	Pertemps Recruitment Partnership Ltd	52121571 R1101	Agency Staff Pay (inside IR35)	1,245.45
204797	Pertemps Recruitment Partnership Ltd	52121494 R1101	Agency Staff Pay (inside IR35)	1,222.11
204797	Pertemps Recruitment Partnership Ltd	52121582 R1101	Agency Staff Pay (inside IR35)	1,221.01
204797	Pertemps Recruitment Partnership Ltd	52121461 R1101	Agency Staff Pay (inside IR35)	1,197.15
204797	Pertemps Recruitment Partnership Ltd	52121569 R1101	Agency Staff Pay (inside IR35)	1,193.85
204797	Pertemps Recruitment Partnership Ltd	52121596 R1101	Agency Staff Pay (inside IR35)	1,148.10
204797	Pertemps Recruitment Partnership Ltd	52121499 R1101	Agency Staff Pay (inside IR35)	1,140.12
204797	Pertemps Recruitment Partnership Ltd	52121498 R1101	Agency Staff Pay (inside IR35)	1,130.80
204797	Pertemps Recruitment Partnership Ltd	52121488 R1101	Agency Staff Pay (inside IR35)	1,118.32
204797	Pertemps Recruitment Partnership Ltd	52121536 R1101	Agency Staff Pay (inside IR35)	1,065.40
204797	Pertemps Recruitment Partnership Ltd	52121514 R1101	Agency Staff Pay (inside IR35)	1,004.73
204797	Pertemps Recruitment Partnership Ltd	52121496 R1101	Agency Staff Pay (inside IR35)	1,000.02
204797	Pertemps Recruitment Partnership Ltd	52121480 R1101	Agency Staff Pay (inside IR35)	992.70
204797	Pertemps Recruitment Partnership Ltd	52121600 R1101	Agency Staff Pay (inside IR35)	981.75
204797	Pertemps Recruitment Partnership Ltd	52121545 R1101	Agency Staff Pay (inside IR35)	951.98
204797	Pertemps Recruitment Partnership Ltd	52121469 R1101	Agency Staff Pay (inside IR35)	916.77
204797	Pertemps Recruitment Partnership Ltd	52121556 R1101	Agency Staff Pay (inside IR35)	901.32
204797	Pertemps Recruitment Partnership Ltd	52121562 R1101	Agency Staff Pay (inside IR35)	882.45
204797	Pertemps Recruitment Partnership Ltd	52121472 R1101	Agency Staff Pay (inside IR35)	877.64
204797	Pertemps Recruitment Partnership Ltd	52121459 R1101	Agency Staff Pay (inside IR35)	814.50
204797	Pertemps Recruitment Partnership Ltd	52121452 R1101	Agency Staff Pay (inside IR35)	808.08
204797	Pertemps Recruitment Partnership Ltd	52121553 R1101	Agency Staff Pay (inside IR35)	808.08
204797	Pertemps Recruitment Partnership Ltd	52121603 R1101	Agency Staff Pay (inside IR35)	806.72
204797	Pertemps Recruitment Partnership Ltd	52121490 R1101	Agency Staff Pay (inside IR35)	694.13
204797	Pertemps Recruitment Partnership Ltd	52121526 R1101	Agency Staff Pay (inside IR35)	694.12
204797	Pertemps Recruitment Partnership Ltd	52121534 R1101	Agency Staff Pay (inside IR35)	682.50
204797	Pertemps Recruitment Partnership Ltd	52121509 R1101	Agency Staff Pay (inside IR35)	680.06
204797	Pertemps Recruitment Partnership Ltd	52121532 R1101	Agency Staff Pay (inside IR35)	678.00

204797	Pertemps Recruitment Partnership Ltd	52121492 R1101	Agency Staff Pay (inside IR35)	674.63
204797	Pertemps Recruitment Partnership Ltd	52121565 R1101	Agency Staff Pay (inside IR35)	670.87
204797	Pertemps Recruitment Partnership Ltd	52121455 R1101	Agency Staff Pay (inside IR35)	652.26
204797	Pertemps Recruitment Partnership Ltd	52121559 R1101	Agency Staff Pay (inside IR35)	632.71
204797	Pertemps Recruitment Partnership Ltd	52121527 R1101	Agency Staff Pay (inside IR35)	624.92
204797	Pertemps Recruitment Partnership Ltd	52121478 R1101	Agency Staff Pay (inside IR35)	619.68
204797	Pertemps Recruitment Partnership Ltd	52121530 R1101	Agency Staff Pay (inside IR35)	609.90
204797	Pertemps Recruitment Partnership Ltd	52121474 R1101	Agency Staff Pay (inside IR35)	604.21
204797	Pertemps Recruitment Partnership Ltd	52121479 R1101	Agency Staff Pay (inside IR35)	604.21
204797	Pertemps Recruitment Partnership Ltd	52121504 R1101	Agency Staff Pay (inside IR35)	604.21
204797	Pertemps Recruitment Partnership Ltd	52121506 R1101	Agency Staff Pay (inside IR35)	604.21
204797	Pertemps Recruitment Partnership Ltd	52121507 R1101	Agency Staff Pay (inside IR35)	604.21
204797	Pertemps Recruitment Partnership Ltd	52121508 R1101	Agency Staff Pay (inside IR35)	604.21
204797	Pertemps Recruitment Partnership Ltd	52121512 R1101	Agency Staff Pay (inside IR35)	604.21
204797	Pertemps Recruitment Partnership Ltd	52121467 R1101	Agency Staff Pay (inside IR35)	604.21
204797	Pertemps Recruitment Partnership Ltd	52121566 R1101	Agency Staff Pay (inside IR35)	604.21
204797	Pertemps Recruitment Partnership Ltd	52121525 R1101	Agency Staff Pay (inside IR35)	594.38
204797	Pertemps Recruitment Partnership Ltd	52121546 R1101	Agency Staff Pay (inside IR35)	593.85
204797	Pertemps Recruitment Partnership Ltd	52121477 R1101	Agency Staff Pay (inside IR35)	590.89
204797	Pertemps Recruitment Partnership Ltd	52121495 R1101	Agency Staff Pay (inside IR35)	590.89
204797	Pertemps Recruitment Partnership Ltd	52121518 R1101	Agency Staff Pay (inside IR35)	590.89
204797	Pertemps Recruitment Partnership Ltd	52121567 R1101	Agency Staff Pay (inside IR35)	590.89
204797	Pertemps Recruitment Partnership Ltd	52121470 R1101	Agency Staff Pay (inside IR35)	586.45
204797	Pertemps Recruitment Partnership Ltd	52121485 R1101	Agency Staff Pay (inside IR35)	586.45
204797	Pertemps Recruitment Partnership Ltd	52121598 R1101	Agency Staff Pay (inside IR35)	586.45
204797	Pertemps Recruitment Partnership Ltd	52121599 R1101	Agency Staff Pay (inside IR35)	586.45
204797	Pertemps Recruitment Partnership Ltd	52121464 R1101	Agency Staff Pay (inside IR35)	585.25
204797	Pertemps Recruitment Partnership Ltd	52121457 R1101	Agency Staff Pay (inside IR35)	551.40
204797	Pertemps Recruitment Partnership Ltd	52121558 R1101	Agency Staff Pay (inside IR35)	539.70
204797	Pertemps Recruitment Partnership Ltd	52121589 R1101	Agency Staff Pay (inside IR35)	522.56
204797	Pertemps Recruitment Partnership Ltd	52121524 R1101	Agency Staff Pay (inside IR35)	515.40
204797	Pertemps Recruitment Partnership Ltd	52121456 R1101	Agency Staff Pay (inside IR35)	500.36
204797	Pertemps Recruitment Partnership Ltd	52121815 R4409	Consultancy (outside IR35)	645.26
204797	Pertemps Recruitment Partnership Ltd	52124763 R1101	Agency Staff Pay (inside IR35)	3,252.40
204797	Pertemps Recruitment Partnership Ltd	52124788 R1101	Agency Staff Pay (inside IR35)	3,141.60
204797	Pertemps Recruitment Partnership Ltd	52124747 R1101	Agency Staff Pay (inside IR35)	2,795.10
204797	Pertemps Recruitment Partnership Ltd	52124749 R1101	Agency Staff Pay (inside IR35)	2,757.85
204797	Pertemps Recruitment Partnership Ltd	52124682 R1101	Agency Staff Pay (inside IR35)	2,746.90
204797	Pertemps Recruitment Partnership Ltd	52124824 R1101	Agency Staff Pay (inside IR35)	2,746.90
204797	Pertemps Recruitment Partnership Ltd	52124751 R1101	Agency Staff Pay (inside IR35)	2,639.35

204797	Pertemps Recruitment Partnership Ltd	52124675	R1101	Agency Staff Pay (inside IR35)	2,495.05
204797	Pertemps Recruitment Partnership Ltd	52124678	R1101	Agency Staff Pay (inside IR35)	2,463.20
204797	Pertemps Recruitment Partnership Ltd	52124790	R1101	Agency Staff Pay (inside IR35)	2,358.68
204797	Pertemps Recruitment Partnership Ltd	52124716	R1101	Agency Staff Pay (inside IR35)	2,277.40
204797	Pertemps Recruitment Partnership Ltd	52124729	R1101	Agency Staff Pay (inside IR35)	2,185.22
204797	Pertemps Recruitment Partnership Ltd	52124795	R1101	Agency Staff Pay (inside IR35)	2,185.22
204797	Pertemps Recruitment Partnership Ltd	52124757	R1101	Agency Staff Pay (inside IR35)	2,040.93
204797	Pertemps Recruitment Partnership Ltd	52124759	R1101	Agency Staff Pay (inside IR35)	2,037.75
204797	Pertemps Recruitment Partnership Ltd	52124750	R1101	Agency Staff Pay (inside IR35)	1,935.78
204797	Pertemps Recruitment Partnership Ltd	52124776	R1101	Agency Staff Pay (inside IR35)	1,861.84
204797	Pertemps Recruitment Partnership Ltd	52124779	R1101	Agency Staff Pay (inside IR35)	1,849.35
204797	Pertemps Recruitment Partnership Ltd	52124796	R1101	Agency Staff Pay (inside IR35)	1,821.88
204797	Pertemps Recruitment Partnership Ltd	52124768	R1101	Agency Staff Pay (inside IR35)	1,812.25
204797	Pertemps Recruitment Partnership Ltd	52124814	R1101	Agency Staff Pay (inside IR35)	1,768.09
204797	Pertemps Recruitment Partnership Ltd	52124722	R1101	Agency Staff Pay (inside IR35)	1,762.68
204797	Pertemps Recruitment Partnership Ltd	52124770	R1101	Agency Staff Pay (inside IR35)	1,760.62
204797	Pertemps Recruitment Partnership Ltd	52124769	R1101	Agency Staff Pay (inside IR35)	1,711.65
204797	Pertemps Recruitment Partnership Ltd	52124758	R1101	Agency Staff Pay (inside IR35)	1,706.46
204797	Pertemps Recruitment Partnership Ltd	52124823	R1101	Agency Staff Pay (inside IR35)	1,704.59
204797	Pertemps Recruitment Partnership Ltd	52124777	R1101	Agency Staff Pay (inside IR35)	1,700.52
204797	Pertemps Recruitment Partnership Ltd	52124778	R1101	Agency Staff Pay (inside IR35)	1,698.30
204797	Pertemps Recruitment Partnership Ltd	52124817	R1101	Agency Staff Pay (inside IR35)	1,676.57
204797	Pertemps Recruitment Partnership Ltd	52124721	R1101	Agency Staff Pay (inside IR35)	1,670.92
204797	Pertemps Recruitment Partnership Ltd	52124707	R1101	Agency Staff Pay (inside IR35)	1,666.95
204797	Pertemps Recruitment Partnership Ltd	52124687	R1101	Agency Staff Pay (inside IR35)	1,639.84
204797	Pertemps Recruitment Partnership Ltd	52124791	R1101	Agency Staff Pay (inside IR35)	1,632.44
204797	Pertemps Recruitment Partnership Ltd	52124794	R1101	Agency Staff Pay (inside IR35)	1,632.44
204797	Pertemps Recruitment Partnership Ltd	52124746	R1101	Agency Staff Pay (inside IR35)	1,570.28
204797	Pertemps Recruitment Partnership Ltd	52124767	R1101	Agency Staff Pay (inside IR35)	1,570.28
204797	Pertemps Recruitment Partnership Ltd	52124797	R1101	Agency Staff Pay (inside IR35)	1,570.28
204797	Pertemps Recruitment Partnership Ltd	52124780	R1101	Agency Staff Pay (inside IR35)	1,550.23
204797	Pertemps Recruitment Partnership Ltd	52124766	R1101	Agency Staff Pay (inside IR35)	1,525.14
204797	Pertemps Recruitment Partnership Ltd	52124700	R1101	Agency Staff Pay (inside IR35)	1,468.62
204797	Pertemps Recruitment Partnership Ltd	52124696	R1101	Agency Staff Pay (inside IR35)	1,465.06
204797	Pertemps Recruitment Partnership Ltd	52124821	R1101	Agency Staff Pay (inside IR35)	1,453.79
204797	Pertemps Recruitment Partnership Ltd	52124676	R1101	Agency Staff Pay (inside IR35)	1,415.99
204797	Pertemps Recruitment Partnership Ltd	52124715	R1101	Agency Staff Pay (inside IR35)	1,410.07
204797	Pertemps Recruitment Partnership Ltd	52124764	R1101	Agency Staff Pay (inside IR35)	1,396.38
204797	Pertemps Recruitment Partnership Ltd	52124809	R1101	Agency Staff Pay (inside IR35)	1,388.98
204797	Pertemps Recruitment Partnership Ltd	52124819	R1101	Agency Staff Pay (inside IR35)	1,382.60

204797	Pertemps Recruitment Partnership Ltd	52124691 R1101	Agency Staff Pay (inside IR35)	1,382.32
204797	Pertemps Recruitment Partnership Ltd	52124705 R1101	Agency Staff Pay (inside IR35)	1,382.32
204797	Pertemps Recruitment Partnership Ltd	52124697 R1101	Agency Staff Pay (inside IR35)	1,379.84
204797	Pertemps Recruitment Partnership Ltd	52124792 R1101	Agency Staff Pay (inside IR35)	1,372.33
204797	Pertemps Recruitment Partnership Ltd	52124741 R1101	Agency Staff Pay (inside IR35)	1,366.41
204797	Pertemps Recruitment Partnership Ltd	52124719 R1101	Agency Staff Pay (inside IR35)	1,365.30
204797	Pertemps Recruitment Partnership Ltd	52124679 R1101	Agency Staff Pay (inside IR35)	1,355.68
204797	Pertemps Recruitment Partnership Ltd	52124800 R1101	Agency Staff Pay (inside IR35)	1,350.88
204797	Pertemps Recruitment Partnership Ltd	52124690 R1101	Agency Staff Pay (inside IR35)	1,333.85
204797	Pertemps Recruitment Partnership Ltd	52124805 R1101	Agency Staff Pay (inside IR35)	1,328.62
204797	Pertemps Recruitment Partnership Ltd	52124695 R1101	Agency Staff Pay (inside IR35)	1,325.46
204797	Pertemps Recruitment Partnership Ltd	52124681 R1101	Agency Staff Pay (inside IR35)	1,313.47
204797	Pertemps Recruitment Partnership Ltd	52124803 R1101	Agency Staff Pay (inside IR35)	1,306.30
204797	Pertemps Recruitment Partnership Ltd	52124818 R1101	Agency Staff Pay (inside IR35)	1,296.48
204797	Pertemps Recruitment Partnership Ltd	52124804 R1101	Agency Staff Pay (inside IR35)	1,280.20
204797	Pertemps Recruitment Partnership Ltd	52124723 R1101	Agency Staff Pay (inside IR35)	1,250.20
204797	Pertemps Recruitment Partnership Ltd	52124704 R1101	Agency Staff Pay (inside IR35)	1,221.01
204797	Pertemps Recruitment Partnership Ltd	52124717 R1101	Agency Staff Pay (inside IR35)	1,200.48
204797	Pertemps Recruitment Partnership Ltd	52124752 R1101	Agency Staff Pay (inside IR35)	1,194.60
204797	Pertemps Recruitment Partnership Ltd	52124799 R1101	Agency Staff Pay (inside IR35)	1,193.85
204797	Pertemps Recruitment Partnership Ltd	52124684 R1101	Agency Staff Pay (inside IR35)	1,182.14
204797	Pertemps Recruitment Partnership Ltd	52124793 R1101	Agency Staff Pay (inside IR35)	1,160.70
204797	Pertemps Recruitment Partnership Ltd	52124701 R1101	Agency Staff Pay (inside IR35)	1,148.10
204797	Pertemps Recruitment Partnership Ltd	52124762 R1101	Agency Staff Pay (inside IR35)	1,130.80
204797	Pertemps Recruitment Partnership Ltd	52124816 R1101	Agency Staff Pay (inside IR35)	1,124.00
204797	Pertemps Recruitment Partnership Ltd	52124801 R1101	Agency Staff Pay (inside IR35)	1,120.05
204797	Pertemps Recruitment Partnership Ltd	52124772 R1101	Agency Staff Pay (inside IR35)	1,116.90
204797	Pertemps Recruitment Partnership Ltd	52124765 R1101	Agency Staff Pay (inside IR35)	1,065.40
204797	Pertemps Recruitment Partnership Ltd	52124774 R1101	Agency Staff Pay (inside IR35)	1,008.40
204797	Pertemps Recruitment Partnership Ltd	52124822 R1101	Agency Staff Pay (inside IR35)	981.75
204797	Pertemps Recruitment Partnership Ltd	52124688 R1101	Agency Staff Pay (inside IR35)	895.64
204797	Pertemps Recruitment Partnership Ltd	52124698 R1101	Agency Staff Pay (inside IR35)	892.02
204797	Pertemps Recruitment Partnership Ltd	52124720 R1101	Agency Staff Pay (inside IR35)	858.75
204797	Pertemps Recruitment Partnership Ltd	52124820 R1101	Agency Staff Pay (inside IR35)	830.05
204797	Pertemps Recruitment Partnership Ltd	52124775 R1101	Agency Staff Pay (inside IR35)	814.50
204797	Pertemps Recruitment Partnership Ltd	52124674 R1101	Agency Staff Pay (inside IR35)	753.57
204797	Pertemps Recruitment Partnership Ltd	52124702 R1101	Agency Staff Pay (inside IR35)	750.73
204797	Pertemps Recruitment Partnership Ltd	52124748 R1101	Agency Staff Pay (inside IR35)	710.36
204797	Pertemps Recruitment Partnership Ltd	52124781 R1101	Agency Staff Pay (inside IR35)	703.50
204797	Pertemps Recruitment Partnership Ltd	52124785 R1101	Agency Staff Pay (inside IR35)	694.13

204809	Peter Pan Pre-School & Nursery	616636 R6107	SEN EHCP (Education, Health & Care Plan)	1,456.00
100101	Peterborough City Council	52121827 R5806	Residential Care	26,852.00
100101	Peterborough City Council	52123150 R5806	Residential Care	9,800.00
100101	Peterborough City Council	52125504 R5806	Residential Care	26,852.00
100101	Peterborough City Council	52127762 R5806	Residential Care	26,852.00
100101	Peterborough City Council	52128156 R5806	Residential Care	26,852.00
100101	Peterborough City Council	52128264 R5806	Residential Care	12,600.00
247764	Peterborough Womens Aid	52116964 R6104	Social Care - Section 17 Payments	1,282.28
221301	Pharmacy Republic Ltd	52125081 R5702	Payments to External Contractors	732.00
100403	Pharos Care Ltd	52124872 R5851	Supported Living	5,730.48
100403	Pharos Care Ltd	52128655 R5806	Residential Care	10,235.32
100403	Pharos Care Ltd	52128655 R5806	Residential Care	4,366.76
100403	Pharos Care Ltd	52129777 R5851	Supported Living	3,479.22
237076	Pharos Care Ltd (The Boat House)	52128655 R5806	Residential Care	3,682.64
216939	Phoenix Fostering	52123570 R5822	Foster Care Payments - External Provision	6,532.01
216939	Phoenix Fostering	52123570 R5822	Foster Care Payments - External Provision	6,532.01
216939	Phoenix Fostering	52123570 R5822	Foster Care Payments - External Provision	6,532.01
216939	Phoenix Fostering	52123570 R5822	Foster Care Payments - External Provision	6,532.01
216939	Phoenix Fostering	52123570 R5822	Foster Care Payments - External Provision	6,532.01
226859	Phoenix Psychological Services Ltd	52120759 R4409	Consultancy (outside IR35)	8,250.00
226859	Phoenix Psychological Services Ltd	52120786 R4441	Professional Fees	8,250.00
226859	Phoenix Psychological Services Ltd	52121239 R5802	Substitute Care	585.00
226859	Phoenix Psychological Services Ltd	52128413 R4441	Professional Fees	1,080.00
226859	Phoenix Psychological Services Ltd	52128412 R4441	Professional Fees	1,080.00
226859	Phoenix Psychological Services Ltd	52128415 R4441	Professional Fees	1,080.00
204837	Phoenix Software Ltd	52116745 R4506	IT Support & Maintenance	7,340.94
204837	Phoenix Software Ltd	52119605 R4512	Software	32,425.86
212173	Pinnacle Care Ltd (Elmhurst Care Facility)	52128288 R5806	Residential Care	17,768.48
212173	Pinnacle Care Ltd (Elmhurst Care Facility)	52128288 R5806	Residential Care	9,432.52
212173	Pinnacle Care Ltd (Elmhurst Care Facility)	52128288 R5806	Residential Care	8,948.52
212173	Pinnacle Care Ltd (Elmhurst Care Facility)	52128288 R5806	Residential Care	7,560.96
212173	Pinnacle Care Ltd (Elmhurst Care Facility)	52128288 R5806	Residential Care	7,149.84
212173	Pinnacle Care Ltd (Elmhurst Care Facility)	52128288 R5806	Residential Care	5,200.00
212173	Pinnacle Care Ltd (Elmhurst Care Facility)	52128288 R5806	Residential Care	4,661.88

212173	Pinnacle Care Ltd (Elmhurst Care Facility)	52128288 R5806	Residential Care	4,158.52
212173	Pinnacle Care Ltd (Elmhurst Care Facility)	52128288 R5806	Residential Care	3,375.96
100086	Pinnacle Care Ltd (Manor House Residential Home)	52128287 R5806	Residential Care	5,522.84
100086	Pinnacle Care Ltd (Manor House Residential Home)	52128287 R5806	Residential Care	4,104.00
100086	Pinnacle Care Ltd (Manor House Residential Home)	52128287 R5806	Residential Care	3,800.00
100086	Pinnacle Care Ltd (Manor House Residential Home)	52128287 R5806	Residential Care	3,800.00
100086	Pinnacle Care Ltd (Manor House Residential Home)	52128287 R5806	Residential Care	3,722.40
100086	Pinnacle Care Ltd (Manor House Residential Home)	52128287 R5806	Residential Care	3,572.80
100086	Pinnacle Care Ltd (Manor House Residential Home)	52128287 R5806	Residential Care	3,572.80
100086	Pinnacle Care Ltd (Manor House Residential Home)	52128287 R5806	Residential Care	3,572.80
100086	Pinnacle Care Ltd (Manor House Residential Home)	52128287 R5806	Residential Care	3,520.00
100086	Pinnacle Care Ltd (Manor House Residential Home)	52128287 R5806	Residential Care	3,400.00
100086	Pinnacle Care Ltd (Manor House Residential Home)	52128287 R5806	Residential Care	3,349.64
100086	Pinnacle Care Ltd (Manor House Residential Home)	52128287 R5806	Residential Care	3,349.64
100086	Pinnacle Care Ltd (Manor House Residential Home)	52128287 R5806	Residential Care	2,442.85
100086	Pinnacle Care Ltd (Manor House Residential Home)	52128287 R5806	Residential Care	814.29
100086	Pinnacle Care Ltd (Manor House Residential Home)	52128287 R5806	Residential Care	-3,771.43
100029	Pinnacle Care Ltd (Red House Residential Home)	52128287 R5806	Residential Care	4,200.00
100029	Pinnacle Care Ltd (Red House Residential Home)	52128287 R5806	Residential Care	4,200.00
100029	Pinnacle Care Ltd (Red House Residential Home)	52128287 R5806	Residential Care	3,960.00
100029	Pinnacle Care Ltd (Red House Residential Home)	52128287 R5806	Residential Care	3,800.00
100029	Pinnacle Care Ltd (Red House Residential Home)	52128287 R5806	Residential Care	3,800.00
100029	Pinnacle Care Ltd (Red House Residential Home)	52128287 R5806	Residential Care	3,800.00
100029	Pinnacle Care Ltd (Red House Residential Home)	52128287 R5806	Residential Care	3,796.24
100029	Pinnacle Care Ltd (Red House Residential Home)	52128287 R5806	Residential Care	3,796.24
100029	Pinnacle Care Ltd (Red House Residential Home)	52128287 R5806	Residential Care	3,739.96
100029	Pinnacle Care Ltd (Red House Residential Home)	52128287 R5806	Residential Care	3,572.80
100029	Pinnacle Care Ltd (Red House Residential Home)	52128287 R5806	Residential Care	3,349.64
100029	Pinnacle Care Ltd (Red House Residential Home)	52128287 R5806	Residential Care	3,349.64
100029	Pinnacle Care Ltd (Red House Residential Home)	52128287 R5806	Residential Care	3,300.08
100029	Pinnacle Care Ltd (Red House Residential Home)	52128287 R5806	Residential Care	3,200.00
100029	Pinnacle Care Ltd (Red House Residential Home)	52128287 R5806	Residential Care	2,797.76
100020	Pinnacle Care Ltd (Wolston Grange)	52128285 R5806	Residential Care	5,387.28
100020	Pinnacle Care Ltd (Wolston Grange)	52128285 R5806	Residential Care	4,646.04
100020	Pinnacle Care Ltd (Wolston Grange)	52128285 R5806	Residential Care	4,225.28
100020	Pinnacle Care Ltd (Wolston Grange)	52128285 R5806	Residential Care	4,200.00
100020	Pinnacle Care Ltd (Wolston Grange)	52128285 R5806	Residential Care	3,960.00
100020	Pinnacle Care Ltd (Wolston Grange)	52128285 R5806	Residential Care	3,858.44
100020	Pinnacle Care Ltd (Wolston Grange)	52128285 R5806	Residential Care	3,800.00

100020	Pinnacle Care Ltd (Wolston Grange)	52128285	R5806	Residential Care	3,793.60
100020	Pinnacle Care Ltd (Wolston Grange)	52128285	R5806	Residential Care	3,739.96
100020	Pinnacle Care Ltd (Wolston Grange)	52128285	R5806	Residential Care	3,600.00
100020	Pinnacle Care Ltd (Wolston Grange)	52128285	R5806	Residential Care	3,588.36
100020	Pinnacle Care Ltd (Wolston Grange)	52128285	R5806	Residential Care	3,572.80
100020	Pinnacle Care Ltd (Wolston Grange)	52128285	R5806	Residential Care	3,542.28
100020	Pinnacle Care Ltd (Wolston Grange)	52128285	R5806	Residential Care	3,423.84
100020	Pinnacle Care Ltd (Wolston Grange)	52128285	R5806	Residential Care	3,400.00
100020	Pinnacle Care Ltd (Wolston Grange)	52128285	R5806	Residential Care	3,292.80
100020	Pinnacle Care Ltd (Wolston Grange)	52128285	R5806	Residential Care	3,228.64
100020	Pinnacle Care Ltd (Wolston Grange)	52128285	R5806	Residential Care	3,172.96
100020	Pinnacle Care Ltd (Wolston Grange)	52128285	R5806	Residential Care	3,167.76
100020	Pinnacle Care Ltd (Wolston Grange)	52128285	R5806	Residential Care	3,126.20
100020	Pinnacle Care Ltd (Wolston Grange)	52128285	R5806	Residential Care	3,126.20
100020	Pinnacle Care Ltd (Wolston Grange)	52128285	R5806	Residential Care	2,797.76
100020	Pinnacle Care Ltd (Wolston Grange)	52128285	R5806	Residential Care	2,797.76
100020	Pinnacle Care Ltd (Wolston Grange)	52128285	R5806	Residential Care	2,797.76
204859	Pipe Eye Environmental Ltd	52127173	R2754	Waste Management	684.00
245031	Pitney Bowes Ltd	52126127	R4008	Equipment	744.36
207696	Pitney Bowes Purchase Power	52126781	R4309	Postage & Carriage	800.00
207696	Pitney Bowes Purchase Power	52121442	R4309	Postage & Carriage	1,624.98
207696	Pitney Bowes Purchase Power	52127394	R4309	Postage & Carriage	600.71
244490	PJA Civil Engineering Ltd	52116995	R4409	Consultancy (outside IR35)	942.00
230196	Plan - It Homecare Ltd	52123568	R5805	Homecare - External Domiciliary	2,188.80
230196	Plan - It Homecare Ltd	52127217	R5805	Homecare - External Domiciliary	2,437.56
230196	Plan - It Homecare Ltd	52128873	R5805	Homecare - External Domiciliary	4,090.32
230196	Plan - It Homecare Ltd	52128873	R5805	Homecare - External Domiciliary	3,064.32
230196	Plan - It Homecare Ltd	52128873	R5805	Homecare - External Domiciliary	3,064.32
230196	Plan - It Homecare Ltd	52128873	R5805	Homecare - External Domiciliary	3,064.32
230196	Plan - It Homecare Ltd	52128873	R5805	Homecare - External Domiciliary	3,064.32
230196	Plan - It Homecare Ltd	52128873	R5805	Homecare - External Domiciliary	2,927.52
230196	Plan - It Homecare Ltd	52128873	R5805	Homecare - External Domiciliary	2,571.84
230196	Plan - It Homecare Ltd	52128873	R5805	Homecare - External Domiciliary	2,459.52
230196	Plan - It Homecare Ltd	52128873	R5805	Homecare - External Domiciliary	2,298.24
230196	Plan - It Homecare Ltd	52128873	R5805	Homecare - External Domiciliary	2,083.16
230196	Plan - It Homecare Ltd	52128873	R5805	Homecare - External Domiciliary	2,020.32
230196	Plan - It Homecare Ltd	52128873	R5805	Homecare - External Domiciliary	1,532.16
230196	Plan - It Homecare Ltd	52128873	R5805	Homecare - External Domiciliary	1,532.16
230196	Plan - It Homecare Ltd	52128873	R5805	Homecare - External Domiciliary	1,532.16

223944	Platinum Care For You Ltd	52128270 R5805	Homecare - External Domiciliary	1,229.76
223944	Platinum Care For You Ltd	52128270 R5805	Homecare - External Domiciliary	1,229.76
223944	Platinum Care For You Ltd	52128270 R5805	Homecare - External Domiciliary	614.88
223944	Platinum Care For You Ltd	52128270 R5805	Homecare - External Domiciliary	614.88
223944	Platinum Care For You Ltd	52128270 R5805	Homecare - External Domiciliary	614.88
223944	Platinum Care For You Ltd	52128270 R5805	Homecare - External Domiciliary	614.88
223944	Platinum Care For You Ltd	52128270 R5805	Homecare - External Domiciliary	614.88
223944	Platinum Care For You Ltd	52128270 R5805	Homecare - External Domiciliary	614.88
223944	Platinum Care For You Ltd	52128270 R5805	Homecare - External Domiciliary	510.72
240601	Platinum Nursing Care Ltd	52128288 R5806	Residential Care	4,284.00
240601	Platinum Nursing Care Ltd	52128288 R5806	Residential Care	3,674.32
240601	Platinum Nursing Care Ltd	52128288 R5806	Residential Care	3,674.32
240601	Platinum Nursing Care Ltd	52128288 R5806	Residential Care	3,674.32
240601	Platinum Nursing Care Ltd	52128288 R5806	Residential Care	3,674.32
240601	Platinum Nursing Care Ltd	52128288 R5806	Residential Care	3,522.84
240601	Platinum Nursing Care Ltd	52128288 R5806	Residential Care	3,522.84
240601	Platinum Nursing Care Ltd	52128288 R5806	Residential Care	3,521.16
240601	Platinum Nursing Care Ltd	52128288 R5806	Residential Care	3,408.92
240601	Platinum Nursing Care Ltd	52128288 R5806	Residential Care	3,018.19
240601	Platinum Nursing Care Ltd	52128288 R5806	Residential Care	2,914.80
240601	Platinum Nursing Care Ltd	52128288 R5806	Residential Care	2,230.83
204887	Pmj Group Travel	52121095 R3204	Home To School / College Transport	3,817.00
100054	Polesworth Group Homes Ltd	52128289 R5806	Residential Care	6,656.32
100054	Polesworth Group Homes Ltd	52128288 R5806	Residential Care	6,603.16
100054	Polesworth Group Homes Ltd	52128288 R5806	Residential Care	6,000.00
100054	Polesworth Group Homes Ltd	52128288 R5806	Residential Care	5,600.00
100054	Polesworth Group Homes Ltd	52128289 R5806	Residential Care	5,222.00
100054	Polesworth Group Homes Ltd	52128289 R5806	Residential Care	5,120.32
100054	Polesworth Group Homes Ltd	52128288 R5806	Residential Care	5,030.84
100054	Polesworth Group Homes Ltd	52128289 R5806	Residential Care	5,030.84
100054	Polesworth Group Homes Ltd	52128288 R5806	Residential Care	5,014.84
100054	Polesworth Group Homes Ltd	52128289 R5806	Residential Care	4,960.40
100054	Polesworth Group Homes Ltd	52128288 R5806	Residential Care	4,954.64
100054	Polesworth Group Homes Ltd	52128288 R5806	Residential Care	4,864.48
100054	Polesworth Group Homes Ltd	52128284 R5806	Residential Care	4,752.33
100054	Polesworth Group Homes Ltd	52128289 R5806	Residential Care	4,724.96
100054	Polesworth Group Homes Ltd	52128289 R5806	Residential Care	4,646.16
100054	Polesworth Group Homes Ltd	52128289 R5806	Residential Care	4,591.16
100054	Polesworth Group Homes Ltd	52128288 R5806	Residential Care	4,521.20
100054	Polesworth Group Homes Ltd	52128288 R5806	Residential Care	4,521.20
100054	Polesworth Group Homes Ltd	52128288 R5806	Residential Care	4,499.20

100054	Polesworth Group Homes Ltd	52128288	R5806	Residential Care	4,438.72
100054	Polesworth Group Homes Ltd	52128289	R5806	Residential Care	4,429.64
100054	Polesworth Group Homes Ltd	52128288	R5806	Residential Care	4,427.12
100054	Polesworth Group Homes Ltd	52128289	R5806	Residential Care	4,420.36
100054	Polesworth Group Homes Ltd	52128288	R5806	Residential Care	4,303.84
100054	Polesworth Group Homes Ltd	52128289	R5806	Residential Care	4,208.20
100054	Polesworth Group Homes Ltd	52128289	R5806	Residential Care	4,202.84
100054	Polesworth Group Homes Ltd	52128289	R5806	Residential Care	4,187.68
100054	Polesworth Group Homes Ltd	52128289	R5806	Residential Care	3,807.00
100054	Polesworth Group Homes Ltd	52128284	R5806	Residential Care	3,147.94
100054	Polesworth Group Homes Ltd	52128289	R5806	Residential Care	3,119.36
100054	Polesworth Group Homes Ltd	52128284	R5806	Residential Care	2,511.02
100054	Polesworth Group Homes Ltd	52128284	R5806	Residential Care	2,345.17
100054	Polesworth Group Homes Ltd	52128284	R5806	Residential Care	2,153.99
100054	Polesworth Group Homes Ltd	52128284	R5806	Residential Care	1,087.51
100054	Polesworth Group Homes Ltd	52128284	R5806	Residential Care	1,087.51
100054	Polesworth Group Homes Ltd	52128284	R5806	Residential Care	1,009.16
100054	Polesworth Group Homes Ltd	52128284	R5806	Residential Care	820.89
100054	Polesworth Group Homes Ltd	52128284	R5806	Residential Care	820.89
100054	Polesworth Group Homes Ltd	52128284	R5806	Residential Care	776.25
100054	Polesworth Group Homes Ltd	52128284	R5806	Residential Care	753.08
100054	Polesworth Group Homes Ltd	52128653	R5851	Supported Living	7,359.24
100054	Polesworth Group Homes Ltd	52128653	R5851	Supported Living	7,256.24
100054	Polesworth Group Homes Ltd	52128653	R5851	Supported Living	5,173.96
100054	Polesworth Group Homes Ltd	52128653	R5851	Supported Living	4,846.04
100054	Polesworth Group Homes Ltd	52128653	R5851	Supported Living	4,846.04
100054	Polesworth Group Homes Ltd	52128653	R5851	Supported Living	4,825.44
100054	Polesworth Group Homes Ltd	52128653	R5851	Supported Living	4,700.16
100054	Polesworth Group Homes Ltd	52128653	R5851	Supported Living	4,516.44
100054	Polesworth Group Homes Ltd	52128653	R5851	Supported Living	4,516.44
100054	Polesworth Group Homes Ltd	52128653	R5851	Supported Living	4,475.24
100054	Polesworth Group Homes Ltd	52128653	R5851	Supported Living	4,246.96
100054	Polesworth Group Homes Ltd	52128653	R5851	Supported Living	3,711.36
100054	Polesworth Group Homes Ltd	52128653	R5851	Supported Living	3,708.00
100054	Polesworth Group Homes Ltd	52128653	R5851	Supported Living	3,065.88
100054	Polesworth Group Homes Ltd	52128653	R5851	Supported Living	2,966.40
100054	Polesworth Group Homes Ltd	52128653	R5851	Supported Living	2,224.80
100054	Polesworth Group Homes Ltd	52128652	R5803	Daycare External	2,062.92
100054	Polesworth Group Homes Ltd	52128652	R5803	Daycare External	1,894.60
100054	Polesworth Group Homes Ltd	52128652	R5803	Daycare External	1,684.00

100054	Polesworth Group Homes Ltd	52128652	R5803	Daycare External	1,599.80
100054	Polesworth Group Homes Ltd	52128653	R5851	Supported Living	1,318.40
100054	Polesworth Group Homes Ltd	52128652	R5803	Daycare External	1,263.00
100054	Polesworth Group Homes Ltd	52128652	R5803	Daycare External	1,263.00
100054	Polesworth Group Homes Ltd	52128652	R5803	Daycare External	1,010.40
100054	Polesworth Group Homes Ltd	52128652	R5803	Daycare External	1,010.40
100054	Polesworth Group Homes Ltd	52128652	R5803	Daycare External	842.00
100054	Polesworth Group Homes Ltd	52128652	R5803	Daycare External	589.44
100054	Polesworth Group Homes Ltd	52128652	R5803	Daycare External	547.32
243380	Poply's (GB) Ltd	52126321	R3204	Home To School / College Transport	1,770.00
201152	Portrest Ltd t/a Catteralls Coaches	52119151	R3204	Home To School / College Transport	7,600.00
201152	Portrest Ltd t/a Catteralls Coaches	52123278	R3204	Home To School / College Transport	6,375.00
201152	Portrest Ltd t/a Catteralls Coaches	52123278	R3204	Home To School / College Transport	5,700.00
201152	Portrest Ltd t/a Catteralls Coaches	52123278	R3204	Home To School / College Transport	5,560.98
201152	Portrest Ltd t/a Catteralls Coaches	52123278	R3204	Home To School / College Transport	5,439.00
201152	Portrest Ltd t/a Catteralls Coaches	52123278	R3204	Home To School / College Transport	4,735.71
201152	Portrest Ltd t/a Catteralls Coaches	52123278	R3204	Home To School / College Transport	4,424.69
201152	Portrest Ltd t/a Catteralls Coaches	52123278	R3204	Home To School / College Transport	3,900.00
201152	Portrest Ltd t/a Catteralls Coaches	52123278	R3204	Home To School / College Transport	3,843.45
201152	Portrest Ltd t/a Catteralls Coaches	52123278	R3204	Home To School / College Transport	3,600.00
201152	Portrest Ltd t/a Catteralls Coaches	52123278	R3204	Home To School / College Transport	3,593.73
201152	Portrest Ltd t/a Catteralls Coaches	52123278	R3204	Home To School / College Transport	3,300.00
201152	Portrest Ltd t/a Catteralls Coaches	52123278	R3204	Home To School / College Transport	3,254.17
201152	Portrest Ltd t/a Catteralls Coaches	52123278	R3204	Home To School / College Transport	2,940.00
201152	Portrest Ltd t/a Catteralls Coaches	52123278	R3204	Home To School / College Transport	2,647.06
201152	Portrest Ltd t/a Catteralls Coaches	52123278	R3204	Home To School / College Transport	1,774.43
242566	PO'Sh Creative Ltd	52117387	R4301	Advertising, Publicity & Promotion	625.00
234532	Positive Impact Group Ltd	52125354	R6107	SEN EHCP (Education, Health & Care Plan)	12,375.00
234532	Positive Impact Group Ltd	52125353	R6107	SEN EHCP (Education, Health & Care Plan)	12,375.00
234532	Positive Impact Group Ltd	52125356	R6107	SEN EHCP (Education, Health & Care Plan)	12,375.00
234532	Positive Impact Group Ltd	52126065	R6107	SEN EHCP (Education, Health & Care Plan)	12,375.00
234532	Positive Impact Group Ltd	52126069	R6107	SEN EHCP (Education, Health & Care Plan)	12,375.00
234532	Positive Impact Group Ltd	52126066	R6107	SEN EHCP (Education, Health & Care Plan)	8,250.00
204906	Post Office Ltd	616016	R4607	Client Expenses	5,000.00

247587	Posture and Poise Ltd	52119874	R4607	Client Expenses	540.00
236909	PPS Ltd - CSGA	52126183	R2102	Energy Costs	561.00
236909	PPS Ltd - CSGA	456531	R2102	Energy Costs	-561.00
236909	PPS Ltd - CSGA	52126185	R2102	Energy Costs	1,151.00
236909	PPS Ltd - CSGA	52127273	R2102	Energy Costs	561.00
233100	Praxis Care	52125041	R5851	Supported Living	2,616.32
233100	Praxis Care	52129777	R5851	Supported Living	15,697.92
233100	Praxis Care	52129777	R5851	Supported Living	12,331.20
240530	Precious Homes Ltd	52126138	R5851	Supported Living	2,235.63
240530	Precious Homes Ltd	52128767	R5851	Supported Living	2,163.51
213055	Precious Support Services Ltd	52123570	R5805	Homecare - External Domiciliary	1,471.32
213055	Precious Support Services Ltd	52123570	R5805	Homecare - External Domiciliary	527.04
213055	Precious Support Services Ltd	52123932	R5805	Homecare - External Domiciliary	726.32
213055	Precious Support Services Ltd	52125041	R5805	Homecare - External Domiciliary	3,529.20
213055	Precious Support Services Ltd	52125041	R5805	Homecare - External Domiciliary	2,378.64
213055	Precious Support Services Ltd	52125041	R5805	Homecare - External Domiciliary	1,723.08
213055	Precious Support Services Ltd	52128872	R5805	Homecare - External Domiciliary	7,597.80
213055	Precious Support Services Ltd	52128872	R5805	Homecare - External Domiciliary	4,096.72
213055	Precious Support Services Ltd	52128872	R5805	Homecare - External Domiciliary	2,459.52
213055	Precious Support Services Ltd	52128872	R5805	Homecare - External Domiciliary	1,647.00
213055	Precious Support Services Ltd	52128872	R5805	Homecare - External Domiciliary	1,383.48
213055	Precious Support Services Ltd	52128872	R5805	Homecare - External Domiciliary	1,383.48
213055	Precious Support Services Ltd	52128872	R5805	Homecare - External Domiciliary	1,229.76
213055	Precious Support Services Ltd	52128872	R5805	Homecare - External Domiciliary	1,021.14
213055	Precious Support Services Ltd	52128872	R5805	Homecare - External Domiciliary	1,010.16
213055	Precious Support Services Ltd	52128872	R5805	Homecare - External Domiciliary	614.88
213055	Precious Support Services Ltd	52128872	R5805	Homecare - External Domiciliary	527.04
213055	Precious Support Services Ltd	52129105	R5851	Supported Living	8,746.08
213055	Precious Support Services Ltd	52129105	R5805	Homecare - External Domiciliary	5,138.32
213055	Precious Support Services Ltd	52129105	R5805	Homecare - External Domiciliary	5,138.32
213055	Precious Support Services Ltd	52129105	R5805	Homecare - External Domiciliary	5,018.48
213055	Precious Support Services Ltd	52129105	R5805	Homecare - External Domiciliary	2,920.68
213055	Precious Support Services Ltd	52129105	R5805	Homecare - External Domiciliary	2,766.96
213055	Precious Support Services Ltd	52129105	R5805	Homecare - External Domiciliary	2,378.64
213055	Precious Support Services Ltd	52129105	R5805	Homecare - External Domiciliary	1,076.04
213055	Precious Support Services Ltd	52129105	R5805	Homecare - External Domiciliary	1,054.08
213055	Precious Support Services Ltd	52129105	R5805	Homecare - External Domiciliary	878.40
213055	Precious Support Services Ltd	52129105	R5805	Homecare - External Domiciliary	658.80
213055	Precious Support Services Ltd	52129105	R5805	Homecare - External Domiciliary	636.84
213055	Precious Support Services Ltd	52129105	R5805	Homecare - External Domiciliary	614.88

229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry West	52129691	R5805	Homecare - External Domiciliary	2,854.80
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry West	52129691	R5805	Homecare - External Domiciliary	2,766.96
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry West	52129691	R5805	Homecare - External Domiciliary	2,766.96
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry West	52129691	R5805	Homecare - External Domiciliary	2,766.96
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry West	52129691	R5805	Homecare - External Domiciliary	2,745.00
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry West	52129691	R5805	Homecare - External Domiciliary	2,679.12
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry West	52129691	R5805	Homecare - External Domiciliary	2,679.12
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry West	52129691	R5805	Homecare - External Domiciliary	2,459.52
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry West	52129691	R5805	Homecare - External Domiciliary	2,228.94
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry West	52129691	R5805	Homecare - External Domiciliary	1,844.64
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry West	52129691	R5805	Homecare - External Domiciliary	1,229.76
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry West	52129691	R5805	Homecare - External Domiciliary	1,218.78
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry West	52129691	R5805	Homecare - External Domiciliary	1,185.84
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry West	52129691	R5805	Homecare - External Domiciliary	988.20
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry West	52129691	R5805	Homecare - External Domiciliary	922.32
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry West	52129691	R5805	Homecare - External Domiciliary	889.38
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry West	52129691	R5805	Homecare - External Domiciliary	834.48
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry West	52129691	R5805	Homecare - External Domiciliary	790.56
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry West	52129691	R5805	Homecare - External Domiciliary	768.60
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry West	52129691	R5805	Homecare - External Domiciliary	768.60
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry West	52129691	R5805	Homecare - External Domiciliary	680.16
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry West	52129691	R5805	Homecare - External Domiciliary	647.82
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry West	52129691	R5805	Homecare - External Domiciliary	614.88
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry West	52129691	R5805	Homecare - External Domiciliary	614.88
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry West	52129691	R5805	Homecare - External Domiciliary	614.88
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry West	52129691	R5805	Homecare - External Domiciliary	614.88
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry West	52129691	R5805	Homecare - External Domiciliary	592.92
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry West	52129691	R5805	Homecare - External Domiciliary	581.94
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry West	52129691	R5805	Homecare - External Domiciliary	527.04
236608	Prepaid Financial Services Ltd (Corporate)	52127760	R4441	Professional Fees	1,589.17
236608	Prepaid Financial Services Ltd (Corporate)	52126346	R4441	Professional Fees	501.87
208529	Primary Water Solutions Ltd	52124605	R2023	Property Services Mechanical (LM)	2,629.99
208529	Primary Water Solutions Ltd	52124615	R2023	Property Services Mechanical (LM)	1,600.68
208529	Primary Water Solutions Ltd	52124627	R2023	Property Services Mechanical (LM)	560.01
249012	Prime Cars (Redditch) Ltd)	52123802	R3204	Home To School / College Transport	1,980.00
249012	Prime Cars (Redditch) Ltd)	52123802	R3204	Home To School / College Transport	960.00
100207	Prime Life Ltd (Chamberlaine Court)	52128284	R5806	Residential Care	3,739.96
100207	Prime Life Ltd (Chamberlaine Court)	52128284	R5806	Residential Care	3,700.00
100207	Prime Life Ltd (Chamberlaine Court)	52128284	R5806	Residential Care	3,595.52
100207	Prime Life Ltd (Chamberlaine Court)	52128284	R5806	Residential Care	3,400.00

100207	Prime Life Ltd (Chamberlaine Court)	52128284 R5806	Residential Care	3,400.00
100207	Prime Life Ltd (Chamberlaine Court)	52128284 R5806	Residential Care	3,400.00
100207	Prime Life Ltd (Chamberlaine Court)	52128284 R5806	Residential Care	3,400.00
100207	Prime Life Ltd (Chamberlaine Court)	52128284 R5806	Residential Care	3,400.00
100207	Prime Life Ltd (Chamberlaine Court)	52128284 R5806	Residential Care	3,400.00
100207	Prime Life Ltd (Chamberlaine Court)	52128284 R5806	Residential Care	3,400.00
100207	Prime Life Ltd (Chamberlaine Court)	52128284 R5806	Residential Care	3,400.00
100207	Prime Life Ltd (Chamberlaine Court)	52128284 R5806	Residential Care	3,400.00
100207	Prime Life Ltd (Chamberlaine Court)	52128284 R5806	Residential Care	3,400.00
100207	Prime Life Ltd (Chamberlaine Court)	52128284 R5806	Residential Care	3,400.00
100207	Prime Life Ltd (Chamberlaine Court)	52128284 R5806	Residential Care	3,400.00
100207	Prime Life Ltd (Chamberlaine Court)	52128284 R5806	Residential Care	3,083.64
100207	Prime Life Ltd (Chamberlaine Court)	52128284 R5806	Residential Care	3,083.64
100207	Prime Life Ltd (Chamberlaine Court)	52128284 R5806	Residential Care	2,788.80
100207	Prime Life Ltd (Chamberlaine Court)	52128284 R5806	Residential Care	2,788.80
100207	Prime Life Ltd (Chamberlaine Court)	52128284 R5806	Residential Care	2,788.80
100207	Prime Life Ltd (Chamberlaine Court)	52128284 R5806	Residential Care	2,788.80
100207	Prime Life Ltd (Chamberlaine Court)	52128284 R5806	Residential Care	2,788.80
100207	Prime Life Ltd (Chamberlaine Court)	52128284 R5806	Residential Care	2,788.80
100207	Prime Life Ltd (Chamberlaine Court)	52128284 R5806	Residential Care	2,788.80
100207	Prime Life Ltd (Chamberlaine Court)	52128284 R5806	Residential Care	2,788.80
100207	Prime Life Ltd (Chamberlaine Court)	52128284 R5806	Residential Care	2,788.80
100207	Prime Life Ltd (Chamberlaine Court)	52128284 R5806	Residential Care	2,788.80
100207	Prime Life Ltd (Chamberlaine Court)	52128284 R5806	Residential Care	2,788.80
100207	Prime Life Ltd (Chamberlaine Court)	52128284 R5806	Residential Care	2,788.80
100207	Prime Life Ltd (Chamberlaine Court)	52128284 R5806	Residential Care	2,788.80
100207	Prime Life Ltd (Chamberlaine Court)	52128284 R5806	Residential Care	2,788.80
100207	Prime Life Ltd (Chamberlaine Court)	52128284 R5806	Residential Care	2,788.80
100207	Prime Life Ltd (Chamberlaine Court)	52128284 R5806	Residential Care	2,788.80
100320	Prime Life Ltd (Shepshed)	52128289 R5806	Residential Care	5,604.08
100320	Prime Life Ltd (Shepshed)	52128289 R5806	Residential Care	5,500.00
100320	Prime Life Ltd (Shepshed)	52128289 R5806	Residential Care	4,420.36
100320	Prime Life Ltd (Shepshed)	52128289 R5806	Residential Care	4,420.36
100320	Prime Life Ltd (Shepshed)	52128289 R5806	Residential Care	4,364.40
100320	Prime Life Ltd (Shepshed)	52128289 R5806	Residential Care	4,312.00
100320	Prime Life Ltd (Shepshed)	52128289 R5806	Residential Care	3,934.00
100320	Prime Life Ltd (Shepshed)	52128289 R5806	Residential Care	3,368.24
100320	Prime Life Ltd (Shepshed)	52128289 R5806	Residential Care	2,804.20
100320	Prime Life Ltd (Shepshed)	52128655 R5806	Residential Care	2,175.28
100320	Prime Life Ltd (Shepshed)	52128655 R5806	Residential Care	2,031.28
	Prime Placements	CHAPS R4607	Client Expenses	563.00
230147	Prime Resolution Ltd	52118471 R5702	Payments to External Contractors	770.00

230147	Prime Resolution Ltd	52118472 R5702	Payments to External Contractors	770.00
230147	Prime Resolution Ltd	52118498 R5702	Payments to External Contractors	770.00
230147	Prime Resolution Ltd	52118480 R5702	Payments to External Contractors	770.00
230147	Prime Resolution Ltd	52120191 R5702	Payments to External Contractors	770.00
230147	Prime Resolution Ltd	52120189 R5702	Payments to External Contractors	770.00
230147	Prime Resolution Ltd	52120646 R5702	Payments to External Contractors	770.00
230147	Prime Resolution Ltd	52120651 R5702	Payments to External Contractors	770.00
230147	Prime Resolution Ltd	52121172 R5702	Payments to External Contractors	770.00
230147	Prime Resolution Ltd	52121115 R5702	Payments to External Contractors	770.00
230147	Prime Resolution Ltd	52121985 R5702	Payments to External Contractors	770.00
230147	Prime Resolution Ltd	52123131 R5702	Payments to External Contractors	770.00
230147	Prime Resolution Ltd	52123124 R5702	Payments to External Contractors	770.00
230147	Prime Resolution Ltd	52123628 R5702	Payments to External Contractors	770.00
247146	Prime4Care Ltd	52122692 R5851	Supported Living	4,004.00
247146	Prime4Care Ltd	52122692 R5851	Supported Living	2,332.00
247146	Prime4Care Ltd	52122692 R5851	Supported Living	2,200.00
247146	Prime4Care Ltd	52122692 R5851	Supported Living	1,848.00
247146	Prime4Care Ltd	52122692 R5851	Supported Living	1,716.00
247146	Prime4Care Ltd	52122692 R5851	Supported Living	1,232.00
247146	Prime4Care Ltd	52122692 R5851	Supported Living	984.00
247146	Prime4Care Ltd	52122692 R5851	Supported Living	856.00
100443	Primula Care Ltd T/A Primrose Lodge	52128655 R5806	Residential Care	3,701.32
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52122692 R5805	Homecare - External Domiciliary	900.36
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52125582 R5805	Homecare - External Domiciliary	888.25
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52127217 R5805	Homecare - External Domiciliary	1,683.92
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52127478 R5805	Homecare - External Domiciliary	2,631.26
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52128269 R5805	Homecare - External Domiciliary	1,545.04
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52128269 R5805	Homecare - External Domiciliary	894.04
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52128652 R5805	Homecare - External Domiciliary	3,700.26
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52128652 R5805	Homecare - External Domiciliary	3,118.32
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52128652 R5805	Homecare - External Domiciliary	2,810.88
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52128652 R5805	Homecare - External Domiciliary	2,766.96
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52128652 R5805	Homecare - External Domiciliary	2,459.52
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52128652 R5805	Homecare - External Domiciliary	2,459.52
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52128652 R5805	Homecare - External Domiciliary	2,459.52
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52128652 R5805	Homecare - External Domiciliary	2,459.52
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52128652 R5805	Homecare - External Domiciliary	2,459.52
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52128652 R5805	Homecare - External Domiciliary	1,844.64
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52128652 R5805	Homecare - External Domiciliary	1,383.48
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52128652 R5805	Homecare - External Domiciliary	1,229.76

233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52128652	R5805	Homecare - External Domiciliary	1,185.84
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52128652	R5805	Homecare - External Domiciliary	988.20
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52128652	R5805	Homecare - External Domiciliary	966.24
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52128652	R5805	Homecare - External Domiciliary	944.28
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52128652	R5805	Homecare - External Domiciliary	922.32
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52128652	R5805	Homecare - External Domiciliary	922.32
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52128652	R5805	Homecare - External Domiciliary	922.32
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52128652	R5805	Homecare - External Domiciliary	911.34
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52128652	R5805	Homecare - External Domiciliary	724.68
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52128652	R5805	Homecare - External Domiciliary	658.80
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52128652	R5805	Homecare - External Domiciliary	614.88
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52128652	R5805	Homecare - External Domiciliary	614.88
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52128652	R5805	Homecare - External Domiciliary	614.88
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52128652	R5805	Homecare - External Domiciliary	614.88
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agency	52128652	R5805	Homecare - External Domiciliary	614.88
226250	Priors House - Care UK	52128286	R5806	Residential Care	7,140.00
226250	Priors House - Care UK	52128286	R5806	Residential Care	6,196.00
226250	Priors House - Care UK	52128286	R5806	Residential Care	6,196.00
226250	Priors House - Care UK	52128286	R5806	Residential Care	5,000.00
226250	Priors House - Care UK	52128286	R5806	Residential Care	4,600.00
226250	Priors House - Care UK	52128286	R5806	Residential Care	4,600.00
226250	Priors House - Care UK	52128286	R5806	Residential Care	4,378.36
226250	Priors House - Care UK	52128286	R5806	Residential Care	4,052.40
226250	Priors House - Care UK	52128286	R5806	Residential Care	4,000.00
226250	Priors House - Care UK	52128286	R5806	Residential Care	3,980.00
226250	Priors House - Care UK	52128286	R5806	Residential Care	3,919.72
226250	Priors House - Care UK	52128286	R5806	Residential Care	3,876.00
226250	Priors House - Care UK	52128286	R5806	Residential Care	3,796.24
226250	Priors House - Care UK	52128286	R5806	Residential Care	3,600.00
226250	Priors House - Care UK	52128286	R5806	Residential Care	2,961.00
226250	Priors House - Care UK	52128286	R5806	Residential Care	2,778.72
226250	Priors House - Care UK	52128286	R5806	Residential Care	-2,655.42
	Priory Healthcare Ltd - Craegmoor Part Of Priory Group				
100318	(Alphonsus House)	52128655	R5806	Residential Care	8,770.28
246225	Pristine Care Consortium Ltd	52128655	R5806	Residential Care	2,620.60
249074	Proactis Ltd	52116251	R4506	IT Support & Maintenance	660.00
				Foster Care Payments - External	
204950	Progress Childrens Services Ltd	52123568	R5822	Provision	5,757.14
				Foster Care Payments - External	
204950	Progress Childrens Services Ltd	52126879	R5822	Provision	5,757.14

204950	Progress Childrens Services Ltd	52126879 R5822	Foster Care Payments - External Provision	4,266.97
204950	Progress Childrens Services Ltd	52129105 R5822	Foster Care Payments - External Provision	5,571.43
239630	Progressive Consultancy and Training Ltd	52120868 R5702	Payments to External Contractors	7,585.00
239630	Progressive Consultancy and Training Ltd	52120848 R5702	Payments to External Contractors	7,585.00
245965	Proline Care Ltd	52122049 R5851	Supported Living	17,248.00
249800	Prospero Group Ltd	52118364 R5702	Payments to External Contractors	928.00
248134	Psychological Services For Children & Families Ltd	52120152 R5802	Substitute Care	969.32
248134	Psychological Services For Children & Families Ltd	52120162 R4441	Professional Fees	733.32
248134	Psychological Services For Children & Families Ltd	52120175 R4441	Professional Fees	540.00
248134	Psychological Services For Children & Families Ltd	52120151 R5802	Substitute Care	522.99
239331	Public-i Group Ltd	52118533 R4512	Software	22,064.00
204968	Pulham and Sons Coaches Ltd	52117182 R5704	Public Transport	6,829.29
204968	Pulham and Sons Coaches Ltd	52117182 R3204	Home To School / College Transport	4,552.86
204968	Pulham and Sons Coaches Ltd	52117576 R5704	Public Transport	6,931.95
204968	Pulham and Sons Coaches Ltd	52117576 R3204	Home To School / College Transport	4,621.30
240088	Pulse Emergency Medical Training Ltd	52115594 R1601	Training	5,250.00
240088	Pulse Emergency Medical Training Ltd	52116568 R1601	Training	575.00
240088	Pulse Emergency Medical Training Ltd	52116570 R1601	Training	575.00
240088	Pulse Emergency Medical Training Ltd	52118669 R1601	Training	2,300.00
240088	Pulse Emergency Medical Training Ltd	52119790 R1601	Training	575.00
240088	Pulse Emergency Medical Training Ltd	52119793 R1601	Training	575.00
243614	Pulse Healthcare Ltd t/a Xyla Health and Social Services	52124932 R5807	Social Care Block Contracts	21,734.00
243614	Pulse Healthcare Ltd t/a Xyla Health and Social Services	52124949 R5807	Social Care Block Contracts	15,363.00
243614	Pulse Healthcare Ltd t/a Xyla Health and Social Services	52124931 R5807	Social Care Block Contracts	1,684.00
243614	Pulse Healthcare Ltd t/a Xyla Health and Social Services	52124937 R5807	Social Care Block Contracts	15,181.00
239987	Purity Nursing Ltd	52128655 R5806	Residential Care	4,200.00
233770	Purple Care TM Ltd	52123932 R5851	Supported Living	13,104.00
233770	Purple Care TM Ltd	52127217 R5851	Supported Living	2,998.13
204977	QSP Ltd	52119078 R1601	Training	3,647.00
204977	QSP Ltd	52119076 R1601	Training	3,647.00
239483	Quality Assured Care Services Ltd	52125041 R5459	Leaving Care Accommodation	1,400.00
239483	Quality Assured Care Services Ltd	52125041 R5459	Leaving Care Accommodation	1,400.00
239483	Quality Assured Care Services Ltd	52125350 R5459	Leaving Care Accommodation	1,400.00
239483	Quality Assured Care Services Ltd	52125350 R5459	Leaving Care Accommodation	1,400.00
239483	Quality Assured Care Services Ltd	52125582 R5459	Leaving Care Accommodation	882.86
239483	Quality Assured Care Services Ltd	52126148 R5459	Leaving Care Accommodation	1,973.97
239483	Quality Assured Care Services Ltd	52127478 R5459	Leaving Care Accommodation	1,975.00
239483	Quality Assured Care Services Ltd	52127217 R5459	Leaving Care Accommodation	1,400.00

239483	Quality Assured Care Services Ltd	52127217 R5459	Leaving Care Accommodation	1,400.00
216779	Quartix Ltd	52116261 R3001	Vehicle Operating Costs	1,277.24
247413	Quaser Private Hire	52120778 R3204	Home To School / College Transport	2,700.00
241073	QuayWest Housing Ltd	52123568 R5459	Leaving Care Accommodation	2,285.71
241073	QuayWest Housing Ltd	52125041 R5459	Leaving Care Accommodation	1,000.00
241073	QuayWest Housing Ltd	52126138 R5459	Leaving Care Accommodation	1,000.00
241073	QuayWest Housing Ltd	52127738 R5459	Leaving Care Accommodation	1,000.00
241073	QuayWest Housing Ltd	52129391 R5459	Leaving Care Accommodation	2,514.29
241073	QuayWest Housing Ltd	52129391 R5459	Leaving Care Accommodation	1,000.00
223681	Queens Church of England Academy	616640 R6107	SEN EHCP (Education, Health & Care Plan)	11,517.00
100053	Quinton House Nursing Home	52128286 R5806	Residential Care	5,922.00
100053	Quinton House Nursing Home	52128286 R5806	Residential Care	5,922.00
100053	Quinton House Nursing Home	52128286 R5806	Residential Care	5,792.92
100053	Quinton House Nursing Home	52128286 R5806	Residential Care	5,200.00
100053	Quinton House Nursing Home	52128286 R5806	Residential Care	5,200.00
100053	Quinton House Nursing Home	52128289 R5806	Residential Care	5,200.00
100053	Quinton House Nursing Home	52128286 R5806	Residential Care	4,840.00
100053	Quinton House Nursing Home	52128286 R5806	Residential Care	4,656.48
100053	Quinton House Nursing Home	52128286 R5806	Residential Care	3,800.00
100053	Quinton House Nursing Home	52128286 R5806	Residential Care	3,722.32
100053	Quinton House Nursing Home	52128286 R5806	Residential Care	3,600.00
100053	Quinton House Nursing Home	52128286 R5806	Residential Care	3,572.80
100053	Quinton House Nursing Home	52128286 R5806	Residential Care	3,572.80
100053	Quinton House Nursing Home	52128286 R5806	Residential Care	3,492.44
100053	Quinton House Nursing Home	52128286 R5806	Residential Care	3,200.00
100053	Quinton House Nursing Home	52128286 R5806	Residential Care	3,081.40
100053	Quinton House Nursing Home	52128289 R5806	Residential Care	2,644.88
100053	Quinton House Nursing Home	52128286 R5806	Residential Care	2,600.00
100053	Quinton House Nursing Home	52128286 R5806	Residential Care	-2,961.00
100053	Quinton House Nursing Home	52128286 R5806	Residential Care	-3,900.00
211714	Quiss Technology Plc	52119955 R4506	IT Support & Maintenance	3,588.23
242629	Quorn Hall School Ltd	52123743 R6107	SEN EHCP (Education, Health & Care Plan)	29,343.08
242629	Quorn Hall School Ltd	52123744 R6107	SEN EHCP (Education, Health & Care Plan)	15,193.69
242629	Quorn Hall School Ltd	52120649 R6107	SEN EHCP (Education, Health & Care Plan)	16,947.93
240726	R S Taxi	52120160 R3204	Home To School / College Transport	2,287.60
248997	Rabbits Vehicle Hire Ltd	52117236 R3203	Vehicle Hire / Lease	952.00

248997	Rabbits Vehicle Hire Ltd	52121371 R3203	Vehicle Hire / Lease	1,008.00
217962	Race Leys Junior School Academy	616641 R6107	SEN EHCP (Education, Health & Care Plan)	13,061.00
223213	Racemeadow Primary Academy	616642 R6107	SEN EHCP (Education, Health & Care Plan)	14,870.00
205056	Rackspace Ltd	52125033 R4506	IT Support & Maintenance	1,419.45
205065	Rainbow Care Solutions Ltd	52123932 R5805	Homecare - External Domiciliary	1,298.00
205065	Rainbow Care Solutions Ltd	52123932 R5805	Homecare - External Domiciliary	1,185.84
205065	Rainbow Care Solutions Ltd	52125041 R5805	Homecare - External Domiciliary	3,074.40
205065	Rainbow Care Solutions Ltd	52125041 R5805	Homecare - External Domiciliary	2,820.48
205065	Rainbow Care Solutions Ltd	52125041 R5805	Homecare - External Domiciliary	2,766.96
205065	Rainbow Care Solutions Ltd	52125041 R5805	Homecare - External Domiciliary	2,766.96
205065	Rainbow Care Solutions Ltd	52125041 R5805	Homecare - External Domiciliary	2,464.00
205065	Rainbow Care Solutions Ltd	52125041 R5805	Homecare - External Domiciliary	2,459.52
205065	Rainbow Care Solutions Ltd	52125041 R5805	Homecare - External Domiciliary	2,459.52
205065	Rainbow Care Solutions Ltd	52125041 R5805	Homecare - External Domiciliary	2,446.08
205065	Rainbow Care Solutions Ltd	52125041 R5805	Homecare - External Domiciliary	2,437.56
205065	Rainbow Care Solutions Ltd	52125041 R5805	Homecare - External Domiciliary	2,354.00
205065	Rainbow Care Solutions Ltd	52125041 R5805	Homecare - External Domiciliary	2,141.10
205065	Rainbow Care Solutions Ltd	52125041 R5805	Homecare - External Domiciliary	2,096.64
205065	Rainbow Care Solutions Ltd	52125041 R5805	Homecare - External Domiciliary	2,086.20
205065	Rainbow Care Solutions Ltd	52125041 R5805	Homecare - External Domiciliary	1,976.40
205065	Rainbow Care Solutions Ltd	52125041 R5805	Homecare - External Domiciliary	1,833.66
205065	Rainbow Care Solutions Ltd	52125041 R5805	Homecare - External Domiciliary	1,690.92
205065	Rainbow Care Solutions Ltd	52125041 R5805	Homecare - External Domiciliary	1,690.92
205065	Rainbow Care Solutions Ltd	52125041 R5805	Homecare - External Domiciliary	1,679.94
205065	Rainbow Care Solutions Ltd	52125041 R5805	Homecare - External Domiciliary	1,453.76
205065	Rainbow Care Solutions Ltd	52125041 R5805	Homecare - External Domiciliary	1,243.00
205065	Rainbow Care Solutions Ltd	52125041 R5805	Homecare - External Domiciliary	1,229.76
205065	Rainbow Care Solutions Ltd	52125041 R5805	Homecare - External Domiciliary	1,229.76
205065	Rainbow Care Solutions Ltd	52125041 R5805	Homecare - External Domiciliary	1,218.78
205065	Rainbow Care Solutions Ltd	52125041 R5805	Homecare - External Domiciliary	1,210.56
205065	Rainbow Care Solutions Ltd	52125041 R5805	Homecare - External Domiciliary	1,087.02
205065	Rainbow Care Solutions Ltd	52125041 R5805	Homecare - External Domiciliary	1,032.12
205065	Rainbow Care Solutions Ltd	52125041 R5805	Homecare - External Domiciliary	988.20
205065	Rainbow Care Solutions Ltd	52125041 R5805	Homecare - External Domiciliary	922.32
205065	Rainbow Care Solutions Ltd	52125041 R5805	Homecare - External Domiciliary	922.32
205065	Rainbow Care Solutions Ltd	52125041 R5805	Homecare - External Domiciliary	922.32
205065	Rainbow Care Solutions Ltd	52125041 R5805	Homecare - External Domiciliary	922.32
205065	Rainbow Care Solutions Ltd	52125041 R5805	Homecare - External Domiciliary	922.32

205065	Rainbow Care Solutions Ltd	52129391	R5805	Homecare - External Domiciliary	588.50
205065	Rainbow Care Solutions Ltd	52129391	R5805	Homecare - External Domiciliary	561.70
205065	Rainbow Care Solutions Ltd	52129391	R5805	Homecare - External Domiciliary	561.00
205065	Rainbow Care Solutions Ltd	52129391	R5805	Homecare - External Domiciliary	550.00
205065	Rainbow Care Solutions Ltd	52129391	R5805	Homecare - External Domiciliary	548.00
205065	Rainbow Care Solutions Ltd	52129578	R5805	Homecare - External Domiciliary	1,716.00
205065	Rainbow Care Solutions Ltd	52129578	R5805	Homecare - External Domiciliary	968.00
205065	Rainbow Care Solutions Ltd	52129691	R5805	Homecare - External Domiciliary	3,836.00
205065	Rainbow Care Solutions Ltd	52129691	R5805	Homecare - External Domiciliary	3,712.70
205065	Rainbow Care Solutions Ltd	52129691	R5805	Homecare - External Domiciliary	3,068.80
205065	Rainbow Care Solutions Ltd	52129691	R5805	Homecare - External Domiciliary	3,068.80
205065	Rainbow Care Solutions Ltd	52129691	R5805	Homecare - External Domiciliary	3,068.80
205065	Rainbow Care Solutions Ltd	52129691	R5805	Homecare - External Domiciliary	3,068.80
205065	Rainbow Care Solutions Ltd	52129691	R5805	Homecare - External Domiciliary	3,068.80
205065	Rainbow Care Solutions Ltd	52129691	R5805	Homecare - External Domiciliary	3,068.80
205065	Rainbow Care Solutions Ltd	52129691	R5805	Homecare - External Domiciliary	2,547.36
205065	Rainbow Care Solutions Ltd	52129691	R5805	Homecare - External Domiciliary	2,459.52
205065	Rainbow Care Solutions Ltd	52129691	R5805	Homecare - External Domiciliary	2,459.52
205065	Rainbow Care Solutions Ltd	52129691	R5805	Homecare - External Domiciliary	1,844.64
205065	Rainbow Care Solutions Ltd	52129691	R5805	Homecare - External Domiciliary	1,753.60
205065	Rainbow Care Solutions Ltd	52129691	R5805	Homecare - External Domiciliary	1,575.50
205065	Rainbow Care Solutions Ltd	52129691	R5805	Homecare - External Domiciliary	1,452.00
205065	Rainbow Care Solutions Ltd	52129691	R5805	Homecare - External Domiciliary	1,424.80
205065	Rainbow Care Solutions Ltd	52129691	R5805	Homecare - External Domiciliary	1,397.76
205065	Rainbow Care Solutions Ltd	52129691	R5805	Homecare - External Domiciliary	1,150.80
205065	Rainbow Care Solutions Ltd	52129691	R5805	Homecare - External Domiciliary	1,109.70
205065	Rainbow Care Solutions Ltd	52129691	R5805	Homecare - External Domiciliary	885.50
205065	Rainbow Care Solutions Ltd	52129691	R5805	Homecare - External Domiciliary	880.00
205065	Rainbow Care Solutions Ltd	52129691	R5805	Homecare - External Domiciliary	863.10
205065	Rainbow Care Solutions Ltd	52129691	R5805	Homecare - External Domiciliary	856.44
205065	Rainbow Care Solutions Ltd	52129691	R5805	Homecare - External Domiciliary	837.76
205065	Rainbow Care Solutions Ltd	52129691	R5805	Homecare - External Domiciliary	803.00
205065	Rainbow Care Solutions Ltd	52129691	R5805	Homecare - External Domiciliary	770.00
205065	Rainbow Care Solutions Ltd	52129691	R5805	Homecare - External Domiciliary	768.60
205065	Rainbow Care Solutions Ltd	52129691	R5805	Homecare - External Domiciliary	767.20
250054	Ralph & Co Solicitors	52123639	R4441	Professional Fees	600.00
238190	Reactive Hire Ltd	52117521	R4008	Equipment	740.00
238190	Reactive Hire Ltd	52121706	R4008	Equipment	746.00
226995	Real Life Options	52124872	R5851	Supported Living	6,210.57
226995	Real Life Options	52124872	R5851	Supported Living	5,633.21

226995	Real Life Options	52124872	R5851	Supported Living	5,633.21
226995	Real Life Options	52124872	R5851	Supported Living	3,257.52
226995	Real Life Options	52129578	R5851	Supported Living	6,210.57
226995	Real Life Options	52129578	R5851	Supported Living	5,633.21
226995	Real Life Options	52129578	R5851	Supported Living	5,633.21
226995	Real Life Options	52129578	R5851	Supported Living	4,343.36
241383	Real PCs Ltd	52119945	R5851	Supported Living	11,040.40
241383	Real PCs Ltd	52119722	R5851	Supported Living	3,257.92
241383	Real PCs Ltd	52119722	R5851	Supported Living	2,721.84
241383	Real PCs Ltd	52119722	R5851	Supported Living	2,474.40
241383	Real PCs Ltd	52119722	R5851	Supported Living	2,474.40
241383	Real PCs Ltd	52119722	R5851	Supported Living	659.84
241383	Real PCs Ltd	52120620	R5851	Supported Living	11,209.66
241383	Real PCs Ltd	52120620	R5851	Supported Living	10,402.28
241383	Real PCs Ltd	52120620	R5851	Supported Living	3,464.16
241383	Real PCs Ltd	52120620	R5851	Supported Living	3,126.68
241383	Real PCs Ltd	52120620	R5851	Supported Living	2,474.40
241383	Real PCs Ltd	52120620	R5851	Supported Living	1,077.60
241383	Real PCs Ltd	52120620	R5851	Supported Living	659.84
241383	Real PCs Ltd	52121398	R5851	Supported Living	13,856.64
241383	Real PCs Ltd	52121398	R5851	Supported Living	13,856.64
241383	Real PCs Ltd	52121398	R5851	Supported Living	1,768.16
100428	Rebecca Homes Ltd T/As The Mount	52128655	R5806	Residential Care	7,357.36
209100	Recognising Excellence Ltd	52123661	R4702	Subscriptions To Organisations	1,718.75
247048	Red Robin Therapeutic Services	52116275	R4441	Professional Fees	2,888.28
243039	REDACTED	52116386	R3204	Home To School / College Transport	2,400.00
243039	REDACTED	52116386	R3204	Home To School / College Transport	1,200.00
218076	REDACTED	615758	R4607	Client Expenses	20,010.00
249385	REDACTED	52116139	R4409	Consultancy (outside IR35)	6,000.00
240736	REDACTED	52116801	R4441	Professional Fees	3,000.00
210671	REDACTED	52123751	R4615	Coroner/Mortuary/Pathology Fees	2,549.95
208015	REDACTED	52121633	R4008	Equipment	2,262.00
249926	REDACTED	52116507	R4441	Professional Fees	1,912.50
238781	REDACTED	52123772	R3204	Home To School / College Transport	1,800.00
245626	REDACTED	52116145	R4409	Consultancy (outside IR35)	1,368.00
248355	REDACTED	52116238	R4441	Professional Fees	1,335.00
250484	REDACTED	52117041	R4409	Consultancy (outside IR35)	1,000.00
240452	REDACTED	52116992	R4409	Consultancy (outside IR35)	950.00
220749	REDACTED	52117050	R4409	Consultancy (outside IR35)	925.00
238781	REDACTED	52123772	R3204	Home To School / College Transport	900.00

245626	REDACTED	52121978	R4409	Consultancy (outside IR35)	4,978.00
224997	REDACTED	52121188	R2002	Building Maintenance	3,540.00
226006	REDACTED	615851	R6106	Early Years Funding (PVI's and LA)	1,551.22
231933	REDACTED	52123994	R5702	Payments to External Contractors	3,647.00
248669	REDACTED	52118976	R4441	Professional Fees	2,250.00
248669	REDACTED	52119059	R4441	Professional Fees	950.00
217765	REDACTED	52125406	R4441	Professional Fees	-800.00
217765	REDACTED	52125407	R4441	Professional Fees	-8,233.33
999982	REDACTED	52125263	R4928	Other Insurance Claims	5,349.17
200292	REDACTED	52117585	R5702	Payments to External Contractors	3,520.00
217949	REDACTED	52121180	R4441	Professional Fees	1,450.00
239913	REDACTED	52125324	R1601	Training	525.00
248468	REDACTED	52123662	R4441	Professional Fees	40,706.25
243683	REDACTED	52118528	R4441	Professional Fees	4,368.25
214544	REDACTED	52120349	R1601	Training	1,660.00
246972	REDACTED	614743	R5702	Payments to External Contractors	1,305.10
234635	REDACTED	52118649	R5702	Payments to External Contractors	1,000.00
245498	REDACTED	52125577	R5804	Foster Care Payments	670.32
240452	REDACTED	52118476	R4409	Consultancy (outside IR35)	570.00
220749	REDACTED	52118462	R4409	Consultancy (outside IR35)	555.00
247724	REDACTED	52118930	R4441	Professional Fees	3,200.00
251364	REDACTED	52118922	R4441	Professional Fees	1,225.00
236900	REDACTED	615868	R5702	Payments to External Contractors	1,150.00
999982	REDACTED	52124838	R9105	Reimbursements and Contributions	808.07
249926	REDACTED	52118920	R4441	Professional Fees	787.50
999982	REDACTED	52124622	R9105	Reimbursements and Contributions	703.85
245345	REDACTED	615921	R3204	Home To School / College Transport	578.90
999982	REDACTED	52124618	R9105	Reimbursements and Contributions	530.68
999982	REDACTED	52124671	R9105	Reimbursements and Contributions	521.56
251783	REDACTED	615945	R4607	Client Expenses	710.50
251099	REDACTED	615819	R4607	Client Expenses	529.00
240805	REDACTED	52119370	R1601	Training	3,350.00
202997	REDACTED	52126408	R5806	Residential Care	2,725.50
242478	REDACTED	52120781	R3204	Home To School / College Transport	1,750.00
999982	REDACTED	52126190	R1601	Training	1,875.00
249757	REDACTED	52125016	R4441	Professional Fees	833.16
234635	REDACTED	52125764	R5702	Payments to External Contractors	500.00
231126	REDACTED	52120091	R4441	Professional Fees	5,634.00
219181	REDACTED	52127317	R4409	Consultancy (outside IR35)	1,564.00
247106	REDACTED	52120001	R4441	Professional Fees	1,000.00

245929	REDACTED	52120113 R4441	Professional Fees	950.00
999982	REDACTED	52127129 R9105	Reimbursements and Contributions	792.52
999982	REDACTED	52127143 R9105	Reimbursements and Contributions	567.20
249926	REDACTED	52120115 R4441	Professional Fees	525.00
244424	REDACTED	615939 R5801	Carer Allowance Payments	1,105.00
225429	REDACTED	52127450 R5802	Substitute Care	617.50
999982	REDACTED	52127718 R4928	Other Insurance Claims	1,066.02
250988	REDACTED	615768 C1030	Construction incl conversion/renovation	500.00
243407	REDACTED	616099 R5702	Payments to External Contractors	23,024.00
243407	REDACTED	616100 R5702	Payments to External Contractors	7,675.00
100157	REDACTED	52128655 R5806	Residential Care	2,115.08
232819	REDACTED	52120375 R4441	Professional Fees	1,650.00
250373	REDACTED	616279 R4607	Client Expenses	850.00
251670	REDACTED	52120632 R4441	Professional Fees	3,000.00
247837	REDACTED	52120593 R4441	Professional Fees	1,450.00
247837	REDACTED	52120574 R4441	Professional Fees	950.00
245498	REDACTED	52128812 R5804	Foster Care Payments	670.32
244607	REDACTED	52121190 R4441	Professional Fees	2,850.00
250550	REDACTED	52121191 R4441	Professional Fees	2,000.00
248729	REDACTED	52121092 R3204	Home To School / College Transport	1,470.00
248729	REDACTED	52121092 R3204	Home To School / College Transport	1,386.00
249880	REDACTED	52121688 R4441	Professional Fees	950.00
245931	REDACTED	52121638 R3204	Home To School / College Transport	864.00
248669	REDACTED	52120805 R4441	Professional Fees	800.00
249887	REDACTED	52121673 R5802	Substitute Care	660.00
215133	REDACTED	616383 R4607	Client Expenses	656.70
201831	REDACTED	52129169 R4441	Professional Fees	2,975.61
202997	REDACTED	52129121 R5806	Residential Care	2,697.30
202997	REDACTED	52129131 R5806	Residential Care	2,165.00
202997	REDACTED	52129116 R5806	Residential Care	1,004.00
246991	REDACTED	52128995 R4102	Catering Services & Supplies	500.00
999982	REDACTED	52129431 R4928	Other Insurance Claims	1,432.93
236716	REDACTED	52121796 R5802	Substitute Care	900.00
999982	REDACTED	52129404 R4928	Other Insurance Claims	685.96
999982	REDACTED	52129462 R4928	Other Insurance Claims	2,204.84
251132	REDACTED	52122009 R1601	Training	753.89
251132	REDACTED	52122006 R1601	Training	749.09
217949	REDACTED	52123651 R4441	Professional Fees	675.00
251670	REDACTED	52124922 R4441	Professional Fees	5,000.00

200292	REDACTED	52123603	R5702	Payments to External Contractors	4,200.00
210671	REDACTED	52123789	R4615	Coroner/Mortuary/Pathology Fees	3,333.25
243039	REDACTED	52124672	R3204	Home To School / College Transport	1,800.00
239350	REDACTED	52122278	R1408	Other Staffing Costs	1,500.00
244034	REDACTED	52123606	R5702	Payments to External Contractors	1,500.00
251737	REDACTED	52123653	R4441	Professional Fees	1,382.50
243683	REDACTED	52123785	R4441	Professional Fees	1,265.90
248080	REDACTED	52123640	R5702	Payments to External Contractors	1,080.00
234890	REDACTED	52129528	R4409	Consultancy (outside IR35)	1,000.00
251906	REDACTED	616901	R4030	Materials	987.40
243039	REDACTED	52124672	R3204	Home To School / College Transport	900.00
250260	REDACTED	52123122	R4441	Professional Fees	500.00
				Funding payment to Academies and Non WCC Schools	800.00
230795	Redmoor Academy	616162	R6109	Residential Care	28,007.19
222185	Reflexion Care Group Ltd	52123568	R5806	Residential Care	27,309.59
222185	Reflexion Care Group Ltd	52121398	R5806	Residential Care	1,461.17
222185	Reflexion Care Group Ltd	52127489	R5702	Payments to External Contractors	15,994.35
205118	Refuge	52127498	R5702	Payments to External Contractors	9,583.00
205118	Refuge	52127491	R5702	Payments to External Contractors	34,946.25
205120	Regency Taxis	52123283	R3206	Client/Customer/Pupil Travel	4,255.00
205120	Regency Taxis	52123283	R3204	Home To School / College Transport	1,642.60
205120	Regency Taxis	52123283	R3206	Client/Customer/Pupil Travel	906.88
205120	Regency Taxis	52123283	R3204	Home To School / College Transport	821.30
205120	Regency Taxis	52123283	R3206	Client/Customer/Pupil Travel	624.00
				Foster Care Payments - External Provision	4,384.29
229003	Regional Fostering Services	52125350	R5822	Foster Care Payments - External Provision	3,343.57
229003	Regional Fostering Services	52125350	R5822	Homecare - External Domiciliary	650.00
251258	Reliance Ambulance Service	52107523	R5805	Motor Insurance Claims	5,642.15
216378	Research Garage Group Ltd	52125024	R3502	Payments to External Contractors	960.00
222596	Resolution Dynamics Ltd	52118949	R5702	Payments to External Contractors	960.00
222596	Resolution Dynamics Ltd	52119121	R5702	Payments to External Contractors	960.00
222596	Resolution Dynamics Ltd	52119497	R5702	Payments to External Contractors	960.00
222596	Resolution Dynamics Ltd	52119610	R5702	Payments to External Contractors	960.00
222596	Resolution Dynamics Ltd	52120182	R5702	Payments to External Contractors	960.00
233277	Respiratory Protective Assessment Ltd	52121196	R4015	Equipment Repair & Maintenance	1,121.00
237544	Restful Homes (Central) Ltd t/a Gainsborough Hall Care Home	52128285	R5806	Residential Care	6,768.00
237544	Restful Homes (Central) Ltd t/a Gainsborough Hall Care Home	52128285	R5806	Residential Care	6,696.00
237544	Restful Homes (Central) Ltd t/a Gainsborough Hall Care Home	52128285	R5806	Residential Care	6,600.00

237544	Restful Homes (Central) Ltd t/a Gainsborough Hall Care Home	52128285	R5806	Residential Care	6,400.00
237544	Restful Homes (Central) Ltd t/a Gainsborough Hall Care Home	52128285	R5806	Residential Care	6,345.00
237544	Restful Homes (Central) Ltd t/a Gainsborough Hall Care Home	52128285	R5806	Residential Care	5,930.12
237544	Restful Homes (Central) Ltd t/a Gainsborough Hall Care Home	52128285	R5806	Residential Care	5,800.00
237544	Restful Homes (Central) Ltd t/a Gainsborough Hall Care Home	52128285	R5806	Residential Care	5,796.00
237544	Restful Homes (Central) Ltd t/a Gainsborough Hall Care Home	52128285	R5806	Residential Care	5,600.00
237544	Restful Homes (Central) Ltd t/a Gainsborough Hall Care Home	52128285	R5806	Residential Care	5,600.00
237544	Restful Homes (Central) Ltd t/a Gainsborough Hall Care Home	52128285	R5806	Residential Care	5,425.40
237544	Restful Homes (Central) Ltd t/a Gainsborough Hall Care Home	52128285	R5806	Residential Care	5,000.00
237544	Restful Homes (Central) Ltd t/a Gainsborough Hall Care Home	52128285	R5806	Residential Care	4,800.00
237544	Restful Homes (Central) Ltd t/a Gainsborough Hall Care Home	52128285	R5806	Residential Care	4,800.00
237544	Restful Homes (Central) Ltd t/a Gainsborough Hall Care Home	52128285	R5806	Residential Care	4,457.15
237544	Restful Homes (Central) Ltd t/a Gainsborough Hall Care Home	52128285	R5806	Residential Care	4,400.00
237544	Restful Homes (Central) Ltd t/a Gainsborough Hall Care Home	52128285	R5806	Residential Care	4,400.00
237544	Restful Homes (Central) Ltd t/a Gainsborough Hall Care Home	52128285	R5806	Residential Care	4,196.08
237544	Restful Homes (Central) Ltd t/a Gainsborough Hall Care Home	52128285	R5806	Residential Care	3,933.92
237544	Restful Homes (Central) Ltd t/a Gainsborough Hall Care Home	52128285	R5806	Residential Care	3,429.08
237544	Restful Homes (Central) Ltd t/a Gainsborough Hall Care Home	52128285	R5806	Residential Care	3,200.00
237544	Restful Homes (Central) Ltd t/a Gainsborough Hall Care Home	52128285	R5806	Residential Care	2,961.00
237544	Restful Homes (Central) Ltd t/a Gainsborough Hall Care Home	52128285	R5806	Residential Care	2,502.08
237544	Restful Homes (Central) Ltd t/a Gainsborough Hall Care Home	52128285	R5806	Residential Care	-1,000.00
250833	Restful Homes (Solihull) Ltd	52128289	R5806	Residential Care	6,400.00
250833	Restful Homes (Solihull) Ltd	52128289	R5806	Residential Care	5,328.00
241916	Restful Homes (Sutton Coldfield) Ltd	52128655	R5806	Residential Care	1,196.48
100244	Rethink (Albany House)	52128288	R5806	Residential Care	4,074.98
100244	Rethink (Albany House)	52128288	R5806	Residential Care	2,729.32
100244	Rethink (Albany House)	52128288	R5806	Residential Care	2,250.56
100244	Rethink (Albany House)	52128288	R5806	Residential Care	2,151.52
100244	Rethink (Albany House)	52128288	R5806	Residential Care	2,056.72
100244	Rethink (Albany House)	52128288	R5806	Residential Care	1,978.04
100100	Rethink (Moultrie Road)	52128288	R5806	Residential Care	2,875.16
100100	Rethink (Moultrie Road)	52128289	R5806	Residential Care	2,789.88
100100	Rethink (Moultrie Road)	52128288	R5806	Residential Care	2,575.84
100100	Rethink (Moultrie Road)	52128288	R5806	Residential Care	2,575.84
100100	Rethink (Moultrie Road)	52128289	R5806	Residential Care	2,565.72
100100	Rethink (Moultrie Road)	52128289	R5806	Residential Care	2,294.52
100100	Rethink (Moultrie Road)	52128289	R5806	Residential Care	2,075.24
100100	Rethink (Moultrie Road)	52128288	R5806	Residential Care	2,054.20
100100	Rethink (Moultrie Road)	52128288	R5806	Residential Care	2,054.20
100100	Rethink (Moultrie Road)	52128288	R5806	Residential Care	1,912.88

100100	Rethink (Moultrie Road)	52128289	R5806	Residential Care	672.52
100002	Rethink (Thistley Lodge)	52128289	R5806	Residential Care	2,575.84
100002	Rethink (Thistley Lodge)	52128289	R5806	Residential Care	2,575.84
100002	Rethink (Thistley Lodge)	52128289	R5806	Residential Care	2,235.76
100002	Rethink (Thistley Lodge)	52128289	R5806	Residential Care	2,054.20
100002	Rethink (Thistley Lodge)	52128289	R5806	Residential Care	-2,075.26
251724	Revel Holdings Ltd	52123898	R5702	Payments to External Contractors	750.00
243305	RG Distribution Ltd t/a The Branded Company	52119502	R4008	Equipment	1,400.00
246137	Richardson Care Holdings Ltd (Richardson Grove Ltd)	52128655	R5806	Residential Care	11,791.04
243827	Richmond Village Operations Ltd t/a Richmond Bede Village	52118652	R5843	Extra Care	5,980.16
243827	Richmond Village Operations Ltd t/a Richmond Bede Village	52118652	R5843	Extra Care	3,678.64
243827	Richmond Village Operations Ltd t/a Richmond Bede Village	52118652	R5843	Extra Care	2,105.60
243827	Richmond Village Operations Ltd t/a Richmond Bede Village	52118652	R5843	Extra Care	1,881.60
243827	Richmond Village Operations Ltd t/a Richmond Bede Village	52118652	R5843	Extra Care	1,192.80
243827	Richmond Village Operations Ltd t/a Richmond Bede Village	52118652	R5843	Extra Care	869.12
243827	Richmond Village Operations Ltd t/a Richmond Bede Village	52118652	R5851	Supported Living	742.00
243827	Richmond Village Operations Ltd t/a Richmond Bede Village	52128288	R5806	Residential Care	7,148.72
243827	Richmond Village Operations Ltd t/a Richmond Bede Village	52128288	R5806	Residential Care	7,102.16
243827	Richmond Village Operations Ltd t/a Richmond Bede Village	52128288	R5806	Residential Care	6,478.68
243827	Richmond Village Operations Ltd t/a Richmond Bede Village	52128288	R5806	Residential Care	6,387.28
243827	Richmond Village Operations Ltd t/a Richmond Bede Village	52128288	R5806	Residential Care	6,304.00
243827	Richmond Village Operations Ltd t/a Richmond Bede Village	52128288	R5806	Residential Care	6,002.36
243827	Richmond Village Operations Ltd t/a Richmond Bede Village	52128288	R5806	Residential Care	5,960.08
243827	Richmond Village Operations Ltd t/a Richmond Bede Village	52128288	R5806	Residential Care	5,131.56
243827	Richmond Village Operations Ltd t/a Richmond Bede Village	52128288	R5806	Residential Care	5,100.00
243827	Richmond Village Operations Ltd t/a Richmond Bede Village	52128288	R5806	Residential Care	4,856.24
243827	Richmond Village Operations Ltd t/a Richmond Bede Village	52128288	R5806	Residential Care	4,599.24
243827	Richmond Village Operations Ltd t/a Richmond Bede Village	52128288	R5806	Residential Care	4,440.00
243827	Richmond Village Operations Ltd t/a Richmond Bede Village	52128288	R5806	Residential Care	3,800.00
243827	Richmond Village Operations Ltd t/a Richmond Bede Village	52128288	R5806	Residential Care	3,602.28
243827	Richmond Village Operations Ltd t/a Richmond Bede Village	52128288	R5806	Residential Care	3,276.31
243827	Richmond Village Operations Ltd t/a Richmond Bede Village	52120620	R5843	Extra Care	3,196.00
243827	Richmond Village Operations Ltd t/a Richmond Bede Village	52128288	R5806	Residential Care	2,701.72
205167	Ridge and Partners LLP	52124399	C1230	Construction - professional fees	3,021.00
210056	Ridleys Coaches Ltd	52129355	R3204	Home To School / College Transport	7,200.00
230374	RingGo Ltd	52117638	R5702	Payments to External Contractors	19,055.69
230374	RingGo Ltd	52125248	R5702	Payments to External Contractors	20,171.55
218072	Riverside Academy	616700	R6107	SEN EHCP (Education, Health & Care Plan)	25,086.00
248584	Road Ride Services Ltd	52117182	R3204	Home To School / College Transport	6,800.00

248584	Road Ride Services Ltd	52117182 R3204	Home To School / College Transport	5,750.00
248584	Road Ride Services Ltd	52117182 R3204	Home To School / College Transport	4,350.00
248584	Road Ride Services Ltd	52119153 R3204	Home To School / College Transport	4,094.00
248584	Road Ride Services Ltd	52117182 R3206	Client/Customer/Pupil Travel	3,940.00
248584	Road Ride Services Ltd	52117182 R3204	Home To School / College Transport	3,680.00
248584	Road Ride Services Ltd	52117182 R3204	Home To School / College Transport	3,626.00
248584	Road Ride Services Ltd	52117182 R3204	Home To School / College Transport	3,357.60
248584	Road Ride Services Ltd	52117182 R3204	Home To School / College Transport	3,352.60
248584	Road Ride Services Ltd	52117182 R3204	Home To School / College Transport	3,338.00
248584	Road Ride Services Ltd	52117182 R3204	Home To School / College Transport	3,080.00
248584	Road Ride Services Ltd	52117182 R3204	Home To School / College Transport	2,986.60
248584	Road Ride Services Ltd	52117182 R3204	Home To School / College Transport	2,812.00
248584	Road Ride Services Ltd	52117182 R3204	Home To School / College Transport	2,680.00
248584	Road Ride Services Ltd	52117182 R3204	Home To School / College Transport	1,558.14
248584	Road Ride Services Ltd	52117182 R3204	Home To School / College Transport	1,558.13
248584	Road Ride Services Ltd	52117182 R3204	Home To School / College Transport	1,558.13
248584	Road Ride Services Ltd	52117182 R3204	Home To School / College Transport	887.60
248584	Road Ride Services Ltd	52117182 R3204	Home To School / College Transport	834.50
248584	Road Ride Services Ltd	52117182 R3204	Home To School / College Transport	632.00
248584	Road Ride Services Ltd	52123965 R3204	Home To School / College Transport	5,100.00
248584	Road Ride Services Ltd	52123965 R3206	Client/Customer/Pupil Travel	4,725.00
248584	Road Ride Services Ltd	52123965 R3204	Home To School / College Transport	4,312.50
248584	Road Ride Services Ltd	52123965 R3204	Home To School / College Transport	3,262.50
248584	Road Ride Services Ltd	52123965 R3204	Home To School / College Transport	3,036.60
248584	Road Ride Services Ltd	52123965 R3204	Home To School / College Transport	2,940.00
248584	Road Ride Services Ltd	52123965 R3204	Home To School / College Transport	2,518.20
248584	Road Ride Services Ltd	52123965 R3204	Home To School / College Transport	2,514.45
248584	Road Ride Services Ltd	52123965 R3204	Home To School / College Transport	2,503.50
248584	Road Ride Services Ltd	52123965 R3204	Home To School / College Transport	2,239.95
248584	Road Ride Services Ltd	52123965 R3204	Home To School / College Transport	2,220.00
248584	Road Ride Services Ltd	52123965 R3204	Home To School / College Transport	2,156.00
248584	Road Ride Services Ltd	52123965 R3204	Home To School / College Transport	2,010.00
248584	Road Ride Services Ltd	52123965 R3204	Home To School / College Transport	1,813.00
248584	Road Ride Services Ltd	52123965 R3204	Home To School / College Transport	1,288.00
248584	Road Ride Services Ltd	52123965 R3204	Home To School / College Transport	1,168.60
248584	Road Ride Services Ltd	52123965 R3204	Home To School / College Transport	1,168.60
248584	Road Ride Services Ltd	52123965 R3204	Home To School / College Transport	1,168.60
248584	Road Ride Services Ltd	52123965 R3204	Home To School / College Transport	1,168.30
248584	Road Ride Services Ltd	52123965 R3204	Home To School / College Transport	632.00
249257	Rockland Safety Services Ltd T/A Fire Safety Services	52116129 C1230	Construction - professional fees	9,450.00

237947	Rokeby Primary - Stowe Valley Trust M.A.T.	616644 R6107	SEN EHCP (Education, Health & Care Plan)	22,928.00
237947	Rokeby Primary - Stowe Valley Trust M.A.T.	616730 R6107	SEN EHCP (Education, Health & Care Plan)	2,226.00
208994	Romero Catholic Academy - Cardinal Wiseman Catholic School Coventry	616122 R6109	Funding payment to Academies and Non WCC Schools	1,200.00
249657	Romero Catholic Academy t/a Ss Peter & Paul	52119381 R6107	SEN EHCP (Education, Health & Care Plan)	1,870.00
246408	ROM's Taxis	52121095 R3204	Home To School / College Transport	4,763.40
246408	ROM's Taxis	52121095 R3204	Home To School / College Transport	2,898.00
246408	ROM's Taxis	52121095 R3204	Home To School / College Transport	2,415.00
246408	ROM's Taxis	52121095 R3204	Home To School / College Transport	1,200.00
246408	ROM's Taxis	52121095 R3204	Home To School / College Transport	1,200.00
236916	Rosedale Care Home Ltd	52128655 R5806	Residential Care	13,598.40
226428	Rossie Secure Accommodation Services t/a Rossie Young People's Trust	52123658 R5806	Residential Care	97,982.23
208736	Rother House Medical Centre	52116369 R5807	Social Care Block Contracts	8,008.00
209254	Rowe Coaches Ltd	52121638 R3204	Home To School / College Transport	4,480.50
209254	Rowe Coaches Ltd	52121638 R3204	Home To School / College Transport	3,495.30
209254	Rowe Coaches Ltd	52121638 R3204	Home To School / College Transport	2,728.20
100324	Royal Leamington Spa Nursing Home Ltd	52128285 R5806	Residential Care	5,200.00
100324	Royal Leamington Spa Nursing Home Ltd	52128285 R5806	Residential Care	5,200.00
100324	Royal Leamington Spa Nursing Home Ltd	52128285 R5806	Residential Care	5,000.00
100324	Royal Leamington Spa Nursing Home Ltd	52128285 R5806	Residential Care	5,000.00
100324	Royal Leamington Spa Nursing Home Ltd	52128285 R5806	Residential Care	4,800.00
100324	Royal Leamington Spa Nursing Home Ltd	52128285 R5806	Residential Care	4,653.00
100324	Royal Leamington Spa Nursing Home Ltd	52128285 R5806	Residential Care	4,400.00
100324	Royal Leamington Spa Nursing Home Ltd	52128285 R5806	Residential Care	4,200.00
100324	Royal Leamington Spa Nursing Home Ltd	52128285 R5806	Residential Care	4,187.68
100324	Royal Leamington Spa Nursing Home Ltd	52128285 R5806	Residential Care	4,000.80
100324	Royal Leamington Spa Nursing Home Ltd	52128285 R5806	Residential Care	4,000.00
100324	Royal Leamington Spa Nursing Home Ltd	52128285 R5806	Residential Care	4,000.00
100324	Royal Leamington Spa Nursing Home Ltd	52128285 R5806	Residential Care	4,000.00
100324	Royal Leamington Spa Nursing Home Ltd	52128285 R5806	Residential Care	4,000.00
100324	Royal Leamington Spa Nursing Home Ltd	52128285 R5806	Residential Care	3,996.00
100324	Royal Leamington Spa Nursing Home Ltd	52128285 R5806	Residential Care	3,996.00
100324	Royal Leamington Spa Nursing Home Ltd	52128285 R5806	Residential Care	3,996.00
100324	Royal Leamington Spa Nursing Home Ltd	52128285 R5806	Residential Care	3,796.24
100324	Royal Leamington Spa Nursing Home Ltd	52128285 R5806	Residential Care	3,796.24
100324	Royal Leamington Spa Nursing Home Ltd	52128285 R5806	Residential Care	2,785.71
100324	Royal Leamington Spa Nursing Home Ltd	52128285 R5806	Residential Care	2,653.40

100324	Royal Leamington Spa Nursing Home Ltd	52128285	R5806	Residential Care	2,503.20
100324	Royal Leamington Spa Nursing Home Ltd	52128285	R5806	Residential Care	2,228.57
100324	Royal Leamington Spa Nursing Home Ltd	52128285	R5806	Residential Care	1,714.28
235458	RRC (RRConsultancy) Ltd	52118936	R4409	Consultancy (outside IR35)	2,172.52
248796	RS Stations Taxis Ltd	52120781	R3204	Home To School / College Transport	1,650.00
248796	RS Stations Taxis Ltd	52120781	R3204	Home To School / College Transport	1,284.00
248796	RS Stations Taxis Ltd	52120781	R3204	Home To School / College Transport	1,284.00
246445	RSK Biocensus Ltd	52119254	C1230	Construction - professional fees	7,138.00
246445	RSK Biocensus Ltd	52124612	C1230	Construction - professional fees	6,808.00
246445	RSK Biocensus Ltd	52124274	C1230	Construction - professional fees	3,230.00
208504	RSK Environment Ltd	52120284	C1130	Construction - design and feasibility	1,237.00
208504	RSK Environment Ltd	52127162	C1030	Construction incl conversion/renovation	795.00
208504	RSK Environment Ltd	456716	C1030	Construction incl conversion/renovation	-795.00
208504	RSK Environment Ltd	52127516	C1130	Construction - design and feasibility	2,872.00
208504	RSK Environment Ltd	456717	C1130	Construction - design and feasibility	-2,872.00
208504	RSK Environment Ltd	52119938	R2022	Property Services Building (LB)	743.00
208504	RSK Environment Ltd	52127720	C1230	Construction - professional fees	2,674.00
208504	RSK Environment Ltd	52120844	R2022	Property Services Building (LB)	9,412.52
208504	RSK Environment Ltd	52120867	R2022	Property Services Building (LB)	3,205.28
208504	RSK Environment Ltd	52121227	R2024	Property Services Electrical (LE)	695.00
251430	RSN Healthcare Group Ltd	52119081	R5806	Residential Care	11,199.98
251430	RSN Healthcare Group Ltd	52119183	R5806	Residential Care	11,199.98
251430	RSN Healthcare Group Ltd	52120888	R5806	Residential Care	11,199.98
251430	RSN Healthcare Group Ltd	52122036	R5806	Residential Care	11,199.98
251430	RSN Healthcare Group Ltd	52128660	R5806	Residential Care	6,399.99
251430	RSN Healthcare Group Ltd	52128718	R5806	Residential Care	4,799.99
210348	RT Private Hire	52123772	R3204	Home To School / College Transport	1,199.80
210348	RT Private Hire	52123772	R3204	Home To School / College Transport	599.90
205279	Rugby Borough Council	52123930	R2102	Energy Costs	7,092.46
205279	Rugby Borough Council	52117245	R2002	Building Maintenance	58,042.17
205279	Rugby Borough Council	52125044	R2301	Rates	6,000.00
205279	Rugby Borough Council	52125043	R2301	Rates	3,500.00
205279	Rugby Borough Council	52125052	R2301	Rates	3,500.00
242149	Rugby Taxi	52116652	R3204	Home To School / College Transport	2,090.00
242149	Rugby Taxi	52116652	R3204	Home To School / College Transport	2,000.00
242149	Rugby Taxi	52116651	R3204	Home To School / College Transport	1,579.80
242149	Rugby Taxi	52121233	R3204	Home To School / College Transport	1,500.00
242149	Rugby Taxi	52121233	R3204	Home To School / College Transport	1,324.83

242149	Rugby Taxi	52121233	R3204	Home To School / College Transport	627.00
205306	Rugby-Roamer Cars	52117182	R3204	Home To School / College Transport	4,796.40
205306	Rugby-Roamer Cars	52117182	R3204	Home To School / College Transport	2,300.00
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	7,071.43
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	5,400.00
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	5,000.00
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	4,250.00
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	4,000.00
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	3,955.00
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	3,800.00
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	3,800.00
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	3,800.00
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	3,800.00
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	3,800.00
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	3,800.00
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219197	Runwood Homes Ltd	52128268	R5806	Residential Care	3,800.00
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	3,800.00
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	3,600.00
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	3,600.00
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	3,595.52
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	3,519.88
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	3,400.00
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	3,400.00
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	3,400.00
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	3,400.00
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	3,400.00
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219197	Runwood Homes Ltd	52128268	R5806	Residential Care	3,400.00
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	3,400.00
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	3,400.00
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	3,400.00
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	3,400.00

219197	Runwood Homes Ltd	52128268	R5806	Residential Care	2,787.68
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	2,787.68
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	2,787.68
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	2,787.68
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219197	Runwood Homes Ltd	52128268	R5806	Residential Care	2,787.68
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	2,787.68
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	2,787.68
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	2,787.68
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	2,503.71
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	2,428.57
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	2,307.15
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	2,159.08
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	1,611.68
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	1,457.14
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	1,129.80
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	944.72
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	850.00
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	814.29
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	542.86
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	-1,095.16
219197	Runwood Homes Ltd	52128268	R5806	Residential Care	-44,380.26
219197	Runwood Homes Ltd	52128303	R5806	Residential Care	5,971.43
219197	Runwood Homes Ltd	52128284	R5806	Residential Care	5,060.00
219197	Runwood Homes Ltd	52128284	R5806	Residential Care	4,800.00
219197	Runwood Homes Ltd	52128285	R5806	Residential Care	4,800.00
219197	Runwood Homes Ltd	52128303	R5806	Residential Care	4,560.00
219197	Runwood Homes Ltd	52128303	R5806	Residential Care	4,400.00

219197	Runwood Homes Ltd	52128285	R5806	Residential Care	2,787.68
219197	Runwood Homes Ltd	52128285	R5806	Residential Care	2,787.68
219197	Runwood Homes Ltd	52128285	R5806	Residential Care	2,787.68
219197	Runwood Homes Ltd	52128285	R5806	Residential Care	2,787.68
219197	Runwood Homes Ltd	52128303	R5806	Residential Care	2,787.68
219197	Runwood Homes Ltd	52128303	R5806	Residential Care	2,787.68
219197	Runwood Homes Ltd	52128303	R5806	Residential Care	2,787.68
219197	Runwood Homes Ltd	52128303	R5806	Residential Care	2,787.68
219197	Runwood Homes Ltd	52128303	R5806	Residential Care	2,787.68
219197	Runwood Homes Ltd	52128303	R5806	Residential Care	2,787.68
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219197	Runwood Homes Ltd	52128303	R5806	Residential Care	2,787.68
219197	Runwood Homes Ltd	52128303	R5806	Residential Care	2,787.68
219197	Runwood Homes Ltd	52128303	R5806	Residential Care	2,787.68
219197	Runwood Homes Ltd	52128303	R5806	Residential Care	2,787.68
219197	Runwood Homes Ltd	52128303	R5806	Residential Care	2,787.68
219197	Runwood Homes Ltd	52128303	R5806	Residential Care	2,787.68
219197	Runwood Homes Ltd	52128303	R5806	Residential Care	2,787.68
219197	Runwood Homes Ltd	52128303	R5806	Residential Care	2,787.68
219197	Runwood Homes Ltd	52128285	R5806	Residential Care	2,785.71
219197	Runwood Homes Ltd	52128655	R5806	Residential Care	2,708.72
219197	Runwood Homes Ltd	52128303	R5806	Residential Care	2,514.29
219197	Runwood Homes Ltd	52128303	R5806	Residential Care	2,171.43
219197	Runwood Homes Ltd	52128303	R5806	Residential Care	1,672.72
219197	Runwood Homes Ltd	52128284	R5806	Residential Care	1,648.08
219197	Runwood Homes Ltd	52128303	R5806	Residential Care	942.85
219197	Runwood Homes Ltd	52128303	R5806	Residential Care	597.36
219197	Runwood Homes Ltd	52128285	R5806	Residential Care	535.71
234781	Russell Worth Solicitors Ltd	52129432	R4928	Other Insurance Claims	10,488.00
208303	Ruth Lee Ltd	52123157	R4008	Equipment	2,068.00
248972	Ryton-on-Dunsmore Provost Williams CofE Academy (Diocese of Coventry Multi Academy Trust)	615858	R1408	Other Staffing Costs	1,350.00
248972	Ryton-on-Dunsmore Provost Williams CofE Academy (Diocese of Coventry Multi Academy Trust)	616638	R6107	SEN EHCP (Education, Health & Care Plan)	3,627.00
205319	S & P Cabs	52124672	R3204	Home To School / College Transport	1,755.00
205397	Sable Leigh Consultancy Ltd t/a SLC Rail	52125416	R5702	Payments to External Contractors	9,176.17
205397	Sable Leigh Consultancy Ltd t/a SLC Rail	52125418	C1230	Construction - professional fees	6,003.36

236065	Safe Haven Accommodation Ltd	52123932	R5851	Supported Living	6,820.00
251189	Safe Journey Rugby Ltd	52116384	R3204	Home To School / College Transport	2,800.00
251189	Safe Journey Rugby Ltd	52124959	R3204	Home To School / College Transport	2,100.00
234262	Safe Kids Walking t/a BrightKidz	52119961	R4301	Advertising, Publicity & Promotion	2,735.00
250120	Safety Monitors Ltd	52123969	R4015	Equipment Repair & Maintenance	1,606.50
250120	Safety Monitors Ltd	52123968	R4015	Equipment Repair & Maintenance	1,499.00
251484	Sahni Care Homes Ltd T/A Oaklands Care Home	52128655	R5806	Residential Care	3,800.00
100048	Salford House	52128290	R5806	Residential Care	4,100.00
100048	Salford House	52128290	R5806	Residential Care	4,100.00
100048	Salford House	52128290	R5806	Residential Care	3,700.00
100048	Salford House	52128290	R5806	Residential Care	3,200.00
100048	Salford House	52128290	R5806	Residential Care	2,850.00
235546	Salford Priors CofE Academy	616648	R6107	SEN EHCP (Education, Health & Care Plan)	5,418.00
100098	Salvation Army - Social Services Main Account	52128655	R5806	Residential Care	2,487.24
245096	Sanctuary Care Ltd	52128655	R5806	Residential Care	3,198.60
238559	Sanctuary Care Property (1) Ltd	52128655	R5806	Residential Care	3,100.00
224530	Sandeep Cabs Ltd	52117182	R3206	Client/Customer/Pupil Travel	704.00
224530	Sandeep Cabs Ltd	52120781	R3204	Home To School / College Transport	2,088.00
224530	Sandeep Cabs Ltd	52123760	R3204	Home To School / College Transport	4,291.50
224530	Sandeep Cabs Ltd	52123760	R3204	Home To School / College Transport	4,242.00
224530	Sandeep Cabs Ltd	52123761	R3204	Home To School / College Transport	3,825.00
224530	Sandeep Cabs Ltd	52123760	R3206	Client/Customer/Pupil Travel	3,822.43
224530	Sandeep Cabs Ltd	52123760	R3204	Home To School / College Transport	3,751.33
224530	Sandeep Cabs Ltd	52123759	R3204	Home To School / College Transport	3,393.00
224530	Sandeep Cabs Ltd	52123759	R3204	Home To School / College Transport	3,333.80
224530	Sandeep Cabs Ltd	52123760	R3204	Home To School / College Transport	3,267.00
224530	Sandeep Cabs Ltd	52123761	R3204	Home To School / College Transport	3,210.00
224530	Sandeep Cabs Ltd	52123758	R3204	Home To School / College Transport	3,013.50
224530	Sandeep Cabs Ltd	52123761	R3204	Home To School / College Transport	2,970.00
224530	Sandeep Cabs Ltd	52123758	R3204	Home To School / College Transport	2,920.50
224530	Sandeep Cabs Ltd	52123760	R3204	Home To School / College Transport	2,910.04
224530	Sandeep Cabs Ltd	52123759	R3204	Home To School / College Transport	2,820.00
224530	Sandeep Cabs Ltd	52123761	R3204	Home To School / College Transport	2,790.00
224530	Sandeep Cabs Ltd	52123759	R3204	Home To School / College Transport	2,776.35
224530	Sandeep Cabs Ltd	52123758	R3204	Home To School / College Transport	2,772.00
224530	Sandeep Cabs Ltd	52123761	R3204	Home To School / College Transport	2,744.70
224530	Sandeep Cabs Ltd	52123760	R3206	Client/Customer/Pupil Travel	2,714.00
224530	Sandeep Cabs Ltd	52123759	R3204	Home To School / College Transport	2,686.50
224530	Sandeep Cabs Ltd	52123759	R3204	Home To School / College Transport	2,669.70

224530	Sandeep Cabs Ltd	52123761 R3204	Home To School / College Transport	2,643.00
224530	Sandeep Cabs Ltd	52123761 R3204	Home To School / College Transport	2,589.30
224530	Sandeep Cabs Ltd	52123759 R3206	Client/Customer/Pupil Travel	2,581.06
224530	Sandeep Cabs Ltd	52123759 R3204	Home To School / College Transport	2,576.00
224530	Sandeep Cabs Ltd	52123762 R3204	Home To School / College Transport	2,576.00
224530	Sandeep Cabs Ltd	52123761 R3204	Home To School / College Transport	2,490.00
224530	Sandeep Cabs Ltd	52123761 R3204	Home To School / College Transport	2,405.25
224530	Sandeep Cabs Ltd	52123806 R3204	Home To School / College Transport	2,388.33
224530	Sandeep Cabs Ltd	52123761 R3204	Home To School / College Transport	2,370.00
224530	Sandeep Cabs Ltd	52123761 R3204	Home To School / College Transport	2,370.00
224530	Sandeep Cabs Ltd	52123759 R3204	Home To School / College Transport	2,366.40
224530	Sandeep Cabs Ltd	52123762 R3204	Home To School / College Transport	2,358.75
224530	Sandeep Cabs Ltd	52123759 R3204	Home To School / College Transport	2,355.00
224530	Sandeep Cabs Ltd	52123762 R3204	Home To School / College Transport	2,352.00
224530	Sandeep Cabs Ltd	52123760 R3204	Home To School / College Transport	2,349.00
224530	Sandeep Cabs Ltd	52123761 R3204	Home To School / College Transport	2,310.00
224530	Sandeep Cabs Ltd	52123759 R3204	Home To School / College Transport	2,309.85
224530	Sandeep Cabs Ltd	52123760 R3204	Home To School / College Transport	2,299.80
224530	Sandeep Cabs Ltd	52123762 R3204	Home To School / College Transport	2,296.00
224530	Sandeep Cabs Ltd	52123758 R3204	Home To School / College Transport	2,280.00
224530	Sandeep Cabs Ltd	52123759 R3204	Home To School / College Transport	2,280.00
224530	Sandeep Cabs Ltd	52123761 R3204	Home To School / College Transport	2,270.94
224530	Sandeep Cabs Ltd	52123762 R3204	Home To School / College Transport	2,268.00
224530	Sandeep Cabs Ltd	52123759 R3204	Home To School / College Transport	2,233.05
224530	Sandeep Cabs Ltd	52123760 R3204	Home To School / College Transport	2,212.00
224530	Sandeep Cabs Ltd	52123760 R3204	Home To School / College Transport	2,212.00
224530	Sandeep Cabs Ltd	52123762 R3204	Home To School / College Transport	2,212.00
224530	Sandeep Cabs Ltd	52123760 R3204	Home To School / College Transport	2,199.91
224530	Sandeep Cabs Ltd	52123760 R3204	Home To School / College Transport	2,166.45
224530	Sandeep Cabs Ltd	52123760 R3204	Home To School / College Transport	2,163.00
224530	Sandeep Cabs Ltd	52123760 R3204	Home To School / College Transport	2,152.64
224530	Sandeep Cabs Ltd	52123762 R3204	Home To School / College Transport	2,130.00
224530	Sandeep Cabs Ltd	52123760 R3204	Home To School / College Transport	2,116.50
224530	Sandeep Cabs Ltd	52123760 R3204	Home To School / College Transport	2,115.40
224530	Sandeep Cabs Ltd	52123759 R3204	Home To School / College Transport	2,070.00
224530	Sandeep Cabs Ltd	52123762 R3204	Home To School / College Transport	2,062.50
224530	Sandeep Cabs Ltd	52123758 R3204	Home To School / College Transport	2,016.00
224530	Sandeep Cabs Ltd	52123760 R3204	Home To School / College Transport	2,006.55
224530	Sandeep Cabs Ltd	52123759 R3204	Home To School / College Transport	1,980.00
224530	Sandeep Cabs Ltd	52123760 R3204	Home To School / College Transport	1,943.40

224530	Sandeep Cabs Ltd	52123758 R3204	Home To School / College Transport	1,484.00
224530	Sandeep Cabs Ltd	52123760 R3204	Home To School / College Transport	1,450.00
224530	Sandeep Cabs Ltd	52123761 R3204	Home To School / College Transport	1,444.40
224530	Sandeep Cabs Ltd	52123760 R3204	Home To School / College Transport	1,366.83
224530	Sandeep Cabs Ltd	52123761 R3204	Home To School / College Transport	1,333.20
224530	Sandeep Cabs Ltd	52123758 R3206	Client/Customer/Pupil Travel	1,332.00
224530	Sandeep Cabs Ltd	52123758 R3204	Home To School / College Transport	1,320.00
224530	Sandeep Cabs Ltd	52123762 R3204	Home To School / College Transport	1,260.00
224530	Sandeep Cabs Ltd	52123760 R3204	Home To School / College Transport	1,233.15
224530	Sandeep Cabs Ltd	52123759 R3204	Home To School / College Transport	1,200.00
224530	Sandeep Cabs Ltd	52123761 R3204	Home To School / College Transport	1,180.00
224530	Sandeep Cabs Ltd	52123759 R3204	Home To School / College Transport	1,170.00
224530	Sandeep Cabs Ltd	52123762 R3204	Home To School / College Transport	1,162.00
224530	Sandeep Cabs Ltd	52123762 R3204	Home To School / College Transport	1,155.00
224530	Sandeep Cabs Ltd	52123762 R3204	Home To School / College Transport	1,155.00
224530	Sandeep Cabs Ltd	52123758 R3204	Home To School / College Transport	1,120.20
224530	Sandeep Cabs Ltd	52123758 R3204	Home To School / College Transport	1,120.20
224530	Sandeep Cabs Ltd	52123758 R3204	Home To School / College Transport	1,110.00
224530	Sandeep Cabs Ltd	52123761 R3204	Home To School / College Transport	1,107.40
224530	Sandeep Cabs Ltd	52123762 R3204	Home To School / College Transport	1,092.00
224530	Sandeep Cabs Ltd	52123758 R3204	Home To School / College Transport	1,036.00
224530	Sandeep Cabs Ltd	52123758 R3204	Home To School / College Transport	1,020.00
224530	Sandeep Cabs Ltd	52123758 R3204	Home To School / College Transport	1,020.00
224530	Sandeep Cabs Ltd	52124958 R3204	Home To School / College Transport	1,020.00
224530	Sandeep Cabs Ltd	52123761 R3204	Home To School / College Transport	999.89
224530	Sandeep Cabs Ltd	52123759 R3204	Home To School / College Transport	990.72
224530	Sandeep Cabs Ltd	52123760 R3204	Home To School / College Transport	976.32
224530	Sandeep Cabs Ltd	52123758 R3204	Home To School / College Transport	973.50
224530	Sandeep Cabs Ltd	52123762 R3204	Home To School / College Transport	971.25
224530	Sandeep Cabs Ltd	52123759 R3204	Home To School / College Transport	966.00
224530	Sandeep Cabs Ltd	52123761 R3204	Home To School / College Transport	933.24
224530	Sandeep Cabs Ltd	52123758 R3204	Home To School / College Transport	880.00
224530	Sandeep Cabs Ltd	52123759 R3206	Client/Customer/Pupil Travel	880.00
224530	Sandeep Cabs Ltd	52123759 R3204	Home To School / College Transport	868.00
224530	Sandeep Cabs Ltd	52123760 R3204	Home To School / College Transport	858.30
224530	Sandeep Cabs Ltd	52123760 R3204	Home To School / College Transport	853.50
224530	Sandeep Cabs Ltd	52123760 R3204	Home To School / College Transport	853.50
224530	Sandeep Cabs Ltd	52123758 R3204	Home To School / College Transport	846.00
224530	Sandeep Cabs Ltd	52123761 R3204	Home To School / College Transport	826.00
224530	Sandeep Cabs Ltd	52123761 R3204	Home To School / College Transport	816.60

224530	Sandeep Cabs Ltd	52123758 R3204	Home To School / College Transport	816.00
224530	Sandeep Cabs Ltd	52123758 R3204	Home To School / College Transport	812.00
224530	Sandeep Cabs Ltd	52123806 R3204	Home To School / College Transport	796.11
224530	Sandeep Cabs Ltd	52123758 R3204	Home To School / College Transport	786.50
224530	Sandeep Cabs Ltd	52123758 R3204	Home To School / College Transport	786.50
224530	Sandeep Cabs Ltd	52123758 R3204	Home To School / College Transport	755.80
224530	Sandeep Cabs Ltd	52123758 R3204	Home To School / College Transport	750.00
224530	Sandeep Cabs Ltd	52123759 R3204	Home To School / College Transport	730.70
224530	Sandeep Cabs Ltd	52123759 R3204	Home To School / College Transport	730.70
224530	Sandeep Cabs Ltd	52123761 R3204	Home To School / College Transport	722.20
224530	Sandeep Cabs Ltd	52123758 R3204	Home To School / College Transport	686.00
224530	Sandeep Cabs Ltd	52123761 R3204	Home To School / College Transport	645.00
224530	Sandeep Cabs Ltd	52123760 R3204	Home To School / College Transport	637.70
224530	Sandeep Cabs Ltd	52123758 R3204	Home To School / College Transport	612.00
224530	Sandeep Cabs Ltd	52123760 R3204	Home To School / College Transport	549.97
224530	Sandeep Cabs Ltd	52123758 R3204	Home To School / College Transport	518.40
224530	Sandeep Cabs Ltd	52124958 R3204	Home To School / College Transport	510.00
224530	Sandeep Cabs Ltd	52128409 R3204	Home To School / College Transport	5,040.00
224530	Sandeep Cabs Ltd	52128409 R3204	Home To School / College Transport	2,910.00
224530	Sandeep Cabs Ltd	52124958 R3204	Home To School / College Transport	2,578.00
224530	Sandeep Cabs Ltd	52126327 R3204	Home To School / College Transport	2,501.00
224530	Sandeep Cabs Ltd	52128409 R3204	Home To School / College Transport	2,280.00
224530	Sandeep Cabs Ltd	52123806 R3204	Home To School / College Transport	2,244.00
224530	Sandeep Cabs Ltd	52126327 R3204	Home To School / College Transport	2,070.00
224530	Sandeep Cabs Ltd	52123759 R3204	Home To School / College Transport	1,680.00
224530	Sandeep Cabs Ltd	52126327 R3204	Home To School / College Transport	1,735.62
246613	Sandstone Care North West Ltd	52128655 R5806	Residential Care	2,824.40
			Payments / Contributions to Public	
205422	Sandwell Metropolitan Borough Council	616757 R5203	Sector Organisations	2,509.25
			Payments / Contributions to Public	
205422	Sandwell Metropolitan Borough Council	616746 R5203	Sector Organisations	1,619.84
245311	SAP Birmingham	52117206 R5459	Leaving Care Accommodation	860.00
245311	SAP Birmingham	52125279 R5459	Leaving Care Accommodation	1,156.00
251322	Savills Management Resources	52120331 R4409	Consultancy (outside IR35)	1,166.20
246754	Sean Moses Housing Association CIC	52121370 R5851	Supported Living	2,538.52
246754	Sean Moses Housing Association CIC	52121388 R5851	Supported Living	2,538.52
246754	Sean Moses Housing Association CIC	52121392 R5851	Supported Living	2,538.52
246754	Sean Moses Housing Association CIC	52121383 R5851	Supported Living	2,538.52
246754	Sean Moses Housing Association CIC	52121391 R5851	Supported Living	2,538.52
246754	Sean Moses Housing Association CIC	52121379 R5851	Supported Living	2,538.52

248750	Sec Watchdog Ltd T/A Security Watchdog	52123182	R1503	Staff DBS Checks	1,643.74
205478	Secon Solutions Ltd	52120199	R4506	IT Support & Maintenance	21,184.08
205481	Secure-A-Field Ltd	52110125	R5702	Payments to External Contractors	3,816.66
205481	Secure-A-Field Ltd	52122017	R4030	Materials	675.93
205481	Secure-A-Field Ltd	52130268	R4030	Materials	6,065.24
205481	Secure-A-Field Ltd	456791	R4030	Materials	-6,065.24
				SEN EHCP (Education, Health & Care Plan)	
210710	Seedlings Day Nursery	616698	R6107		1,216.00
221297	Selborne Care Ltd	52128289	R5806	Residential Care	14,796.60
221297	Selborne Care Ltd	52128289	R5806	Residential Care	5,978.32
221297	Selborne Care Ltd	52128289	R5806	Residential Care	5,801.04
234307	Select Care Solutions Ltd	52126064	R5459	Leaving Care Accommodation	2,628.18
234307	Select Care Solutions Ltd	52126064	R5459	Leaving Care Accommodation	2,628.18
234307	Select Care Solutions Ltd	52126064	R5459	Leaving Care Accommodation	2,628.18
234307	Select Care Solutions Ltd	52126064	R5459	Leaving Care Accommodation	2,628.18
234307	Select Care Solutions Ltd	52126064	R5459	Leaving Care Accommodation	2,628.18
234307	Select Care Solutions Ltd	52126064	R5459	Leaving Care Accommodation	2,628.18
234307	Select Care Solutions Ltd	52126064	R5459	Leaving Care Accommodation	2,628.18
234307	Select Care Solutions Ltd	52126064	R5459	Leaving Care Accommodation	2,628.18
234307	Select Care Solutions Ltd	52126064	R5459	Leaving Care Accommodation	2,628.18
234307	Select Care Solutions Ltd	52126064	R5459	Leaving Care Accommodation	2,628.18
234307	Select Care Solutions Ltd	52126064	R5459	Leaving Care Accommodation	2,043.83
234307	Select Care Solutions Ltd	52126064	R5459	Leaving Care Accommodation	2,043.83
234307	Select Care Solutions Ltd	52126064	R5459	Leaving Care Accommodation	2,043.83
234307	Select Care Solutions Ltd	52126064	R5459	Leaving Care Accommodation	987.66
234307	Select Care Solutions Ltd	52126064	R5459	Leaving Care Accommodation	987.66
234307	Select Care Solutions Ltd	52126064	R5459	Leaving Care Accommodation	987.66
234307	Select Care Solutions Ltd	52126064	R5459	Leaving Care Accommodation	987.66
234307	Select Care Solutions Ltd	52126064	R5459	Leaving Care Accommodation	987.66
234307	Select Care Solutions Ltd	52126064	R5459	Leaving Care Accommodation	987.66
234307	Select Care Solutions Ltd	52126064	R5459	Leaving Care Accommodation	987.66
234307	Select Care Solutions Ltd	52126064	R5459	Leaving Care Accommodation	987.66
234307	Select Care Solutions Ltd	52126064	R5459	Leaving Care Accommodation	987.66
234307	Select Care Solutions Ltd	52126402	R5459	Leaving Care Accommodation	987.66
234307	Select Care Solutions Ltd	52126402	R5459	Leaving Care Accommodation	605.34
234307	Select Care Solutions Ltd	52126402	R5459	Leaving Care Accommodation	605.34
228619	Senad Community Ltd	52123932	R5851	Supported Living	11,875.09
228619	Senad Community Ltd	52123932	R5851	Supported Living	11,875.09

228619	Senad Community Ltd	52123932 R5851	Supported Living	11,875.08
228619	Senad Community Ltd	52123932 R5851	Supported Living	10,799.60
228619	Senad Community Ltd	52123932 R5851	Supported Living	7,183.90
228619	Senad Community Ltd	52123932 R5851	Supported Living	5,389.80
228619	Senad Community Ltd	52123932 R5851	Supported Living	5,286.44
228619	Senad Community Ltd	52123932 R5851	Supported Living	3,528.46
228619	Senad Community Ltd	52123932 R5851	Supported Living	2,968.77
228619	Senad Community Ltd	52127478 R5851	Supported Living	11,875.08
228619	Senad Community Ltd	52127478 R5851	Supported Living	11,875.08
228619	Senad Community Ltd	52127478 R5851	Supported Living	10,799.60
228619	Senad Community Ltd	52127478 R5851	Supported Living	9,888.78
228619	Senad Community Ltd	52127478 R5851	Supported Living	7,183.91
228619	Senad Community Ltd	52127478 R5851	Supported Living	5,389.80
228619	Senad Community Ltd	52127478 R5851	Supported Living	5,280.92
228619	Senad Community Ltd	52127478 R5851	Supported Living	3,396.09
228619	Senad Community Ltd	52127478 R5851	Supported Living	2,968.77
228619	Senad Community Ltd	52129105 R5851	Supported Living	7,415.54
228619	Senad Community Ltd	52129105 R5851	Supported Living	5,948.49
228619	Senad Community Ltd	52129105 R5851	Supported Living	1,302.28
205489	Senad Ltd	52125321 R6107	SEN EHCP (Education, Health & Care Plan)	1,003.18
100376	Sense	52125041 R5851	Supported Living	10,907.40
100376	Sense	52126138 R5851	Supported Living	12,985.60
100376	Sense	52126376 R5702	Payments to External Contractors	1,475.76
100376	Sense	52126246 R5702	Payments to External Contractors	720.80
100376	Sense	52128655 R5806	Residential Care	5,538.32
207712	Serco Ltd	52118695 R1601	Training	5,633.00
228584	Serene Care Ltd-Rugby Care Home	52123163 R5807	Social Care Block Contracts	12,400.00
228584	Serene Care Ltd-Rugby Care Home	52128286 R5806	Residential Care	3,400.00
228584	Serene Care Ltd-Rugby Care Home	52128286 R5806	Residential Care	3,400.00
228584	Serene Care Ltd-Rugby Care Home	52128286 R5806	Residential Care	3,400.00
228584	Serene Care Ltd-Rugby Care Home	52128286 R5806	Residential Care	3,400.00
228584	Serene Care Ltd-Rugby Care Home	52128286 R5806	Residential Care	3,349.64
228584	Serene Care Ltd-Rugby Care Home	52128286 R5806	Residential Care	3,200.00
228584	Serene Care Ltd-Rugby Care Home	52128286 R5806	Residential Care	3,200.00
228584	Serene Care Ltd-Rugby Care Home	52128286 R5806	Residential Care	3,200.00
228584	Serene Care Ltd-Rugby Care Home	52128286 R5806	Residential Care	3,172.40
228584	Serene Care Ltd-Rugby Care Home	52128286 R5806	Residential Care	3,069.92
228584	Serene Care Ltd-Rugby Care Home	52128286 R5806	Residential Care	3,069.92
228584	Serene Care Ltd-Rugby Care Home	52128286 R5806	Residential Care	2,833.60
228584	Serene Care Ltd-Rugby Care Home	52128286 R5806	Residential Care	2,833.60

228584	Serene Care Ltd-Rugby Care Home	52128286	R5806	Residential Care	2,833.60
228584	Serene Care Ltd-Rugby Care Home	52128286	R5806	Residential Care	2,761.64
228584	Serene Care Ltd-Rugby Care Home	52128286	R5806	Residential Care	2,761.64
228584	Serene Care Ltd-Rugby Care Home	52128286	R5806	Residential Care	2,761.64
228584	Serene Care Ltd-Rugby Care Home	52128286	R5806	Residential Care	1,942.86
228584	Serene Care Ltd-Rugby Care Home	52129461	R5807	Social Care Block Contracts	12,400.00
242205	Service Care Solutions Ltd	52119680	R1101	Agency Staff Pay (inside IR35)	1,636.77
242205	Service Care Solutions Ltd	52119643	R1101	Agency Staff Pay (inside IR35)	1,608.88
242205	Service Care Solutions Ltd	52119987	R1101	Agency Staff Pay (inside IR35)	849.52
242205	Service Care Solutions Ltd	52120745	R1101	Agency Staff Pay (inside IR35)	1,540.88
242205	Service Care Solutions Ltd	52120749	R1101	Agency Staff Pay (inside IR35)	1,533.28
242205	Service Care Solutions Ltd	52121419	R1101	Agency Staff Pay (inside IR35)	1,533.28
242205	Service Care Solutions Ltd	52124913	R1101	Agency Staff Pay (inside IR35)	1,533.28
242205	Service Care Solutions Ltd	52119624	R1101	Agency Staff Pay (inside IR35)	1,391.70
242205	Service Care Solutions Ltd	52125943	R1101	Agency Staff Pay (inside IR35)	1,547.68
242205	Service Care Solutions Ltd	52125966	R1101	Agency Staff Pay (inside IR35)	1,540.08
242205	Service Care Solutions Ltd	52125947	R1101	Agency Staff Pay (inside IR35)	1,533.28
242205	Service Care Solutions Ltd	52125983	R1101	Agency Staff Pay (inside IR35)	1,533.28
242205	Service Care Solutions Ltd	52125965	R1101	Agency Staff Pay (inside IR35)	1,248.00
242205	Service Care Solutions Ltd	52125942	R1101	Agency Staff Pay (inside IR35)	1,247.20
242205	Service Care Solutions Ltd	52127235	R1101	Agency Staff Pay (inside IR35)	1,533.28
242205	Service Care Solutions Ltd	52127227	R1101	Agency Staff Pay (inside IR35)	1,243.20
248142	Seven Care Services Ltd	52119414	R5851	Supported Living	29,837.92
248142	Seven Care Services Ltd	52118971	R5851	Supported Living	5,221.63
241577	SH:24 CIC	52120685	R5702	Payments to External Contractors	1,024.89
244916	Shadz Care Ltd	52119722	R5851	Supported Living	6,161.40
244916	Shadz Care Ltd	52119722	R5851	Supported Living	5,453.00
244149	Shahara Taxi Ltd	52118391	R3204	Home To School / College Transport	1,547.00
244149	Shahara Taxi Ltd	52123768	R3204	Home To School / College Transport	3,450.00
244149	Shahara Taxi Ltd	52123768	R3204	Home To School / College Transport	3,450.00
244149	Shahara Taxi Ltd	52123768	R3204	Home To School / College Transport	3,375.00
244149	Shahara Taxi Ltd	52123768	R3204	Home To School / College Transport	2,916.00
244149	Shahara Taxi Ltd	52123768	R3204	Home To School / College Transport	2,445.00
244149	Shahara Taxi Ltd	52123768	R3204	Home To School / College Transport	2,171.00
244149	Shahara Taxi Ltd	52123768	R3204	Home To School / College Transport	2,040.00
244149	Shahara Taxi Ltd	52123768	R3204	Home To School / College Transport	2,010.00
244149	Shahara Taxi Ltd	52123768	R3204	Home To School / College Transport	1,962.00
244149	Shahara Taxi Ltd	52123768	R3204	Home To School / College Transport	1,960.00
244149	Shahara Taxi Ltd	52123768	R3204	Home To School / College Transport	1,764.00
244149	Shahara Taxi Ltd	52123768	R3204	Home To School / College Transport	1,600.00

244149	Shahara Taxi Ltd	52123768 R3204	Home To School / College Transport	1,570.00
244149	Shahara Taxi Ltd	52123768 R3204	Home To School / College Transport	1,515.00
244149	Shahara Taxi Ltd	52123768 R3204	Home To School / College Transport	1,316.00
244149	Shahara Taxi Ltd	52123768 R3204	Home To School / College Transport	1,230.00
244149	Shahara Taxi Ltd	52123768 R3204	Home To School / College Transport	1,215.00
244149	Shahara Taxi Ltd	52123768 R3204	Home To School / College Transport	1,064.00
244149	Shahara Taxi Ltd	52123768 R3204	Home To School / College Transport	1,022.00
244149	Shahara Taxi Ltd	52123768 R3204	Home To School / College Transport	1,022.00
244149	Shahara Taxi Ltd	52123768 R3204	Home To School / College Transport	980.00
244149	Shahara Taxi Ltd	52123768 R3204	Home To School / College Transport	980.00
244149	Shahara Taxi Ltd	52123768 R3204	Home To School / College Transport	980.00
244149	Shahara Taxi Ltd	52123768 R3204	Home To School / College Transport	980.00
244149	Shahara Taxi Ltd	52123944 R3204	Home To School / College Transport	965.00
244149	Shahara Taxi Ltd	52123768 R3204	Home To School / College Transport	930.00
244149	Shahara Taxi Ltd	52123768 R3204	Home To School / College Transport	915.84
244149	Shahara Taxi Ltd	52123768 R3204	Home To School / College Transport	847.50
244149	Shahara Taxi Ltd	52123768 R3204	Home To School / College Transport	847.50
244149	Shahara Taxi Ltd	52123768 R3204	Home To School / College Transport	810.00
244149	Shahara Taxi Ltd	52123768 R3204	Home To School / College Transport	765.00
244149	Shahara Taxi Ltd	52123768 R3204	Home To School / College Transport	729.00
100071	Shaw Healthcare Group Ltd (Hawthorns Nursing Home)	52128289 R5806	Residential Care	9,835.36
251955	Shipston Bookfest	616859 R5501	Grants / Donations to External Organisations	600.00
217434	Shipston High School Academy	52120123 C1060	Grants & Contributions To Outside Organisations	6,654.97
217434	Shipston High School Academy	616167 R6109	Funding payment to Academies and Non WCC Schools	800.00
217434	Shipston High School Academy	52123555 C1060	Grants & Contributions To Outside Organisations	15,874.65
217434	Shipston High School Academy	616649 R6107	SEN EHCP (Education, Health & Care Plan)	3,096.00
220575	Shipston Home Nursing CIO	616009 R5501	Grants / Donations to External Organisations	2,000.00
220575	Shipston Home Nursing CIO	616008 R5501	Grants / Donations to External Organisations	1,000.00
243518	Shipston House Ltd t/a Shipston Lodge Nursing Home	52128288 R5806	Residential Care	7,400.00
243518	Shipston House Ltd t/a Shipston Lodge Nursing Home	52128288 R5806	Residential Care	7,400.00
243518	Shipston House Ltd t/a Shipston Lodge Nursing Home	52128288 R5806	Residential Care	7,400.00
243518	Shipston House Ltd t/a Shipston Lodge Nursing Home	52128288 R5806	Residential Care	5,800.00
243518	Shipston House Ltd t/a Shipston Lodge Nursing Home	52128288 R5806	Residential Care	5,567.44

243518	Shipston House Ltd t/a Shipston Lodge Nursing Home	52128288 R5806	Residential Care	5,535.64
212643	Shipston on Stour Youth Club	616208 R5501	Grants / Donations to External Organisations	2,000.00
205531	Shipston Preschool CIC Ltd	616650 R6107	SEN EHCP (Education, Health & Care Plan)	17,859.00
205532	Shipston Taxis	52120781 R3204	Home To School / College Transport	1,875.00
205532	Shipston Taxis	52120781 R3204	Home To School / College Transport	1,725.00
205532	Shipston Taxis	52120781 R3204	Home To School / College Transport	1,650.00
231811	Shirley Old Peoples Welfare Committee t/a Elizabeth House	52128289 R5806	Residential Care	709.35
205535	Sho4u	52123289 R3204	Home To School / College Transport	5,109.23
205535	Sho4u	52123289 R3204	Home To School / College Transport	965.77
244673	Showman Event Support	52116727 R4441	Professional Fees	3,660.00
205544	Shred-It Ltd	52125040 R4008	Equipment	538.08
205546	Shropshire Council	616350 R5203	Payments / Contributions to Public Sector Organisations	4,613.93
205546	Shropshire Council	616758 R5203	Payments / Contributions to Public Sector Organisations	2,509.25
205550	Shuttle Run	52121233 R3204	Home To School / College Transport	1,803.60
205558	Siemens Financial Services Ltd	52121760 R4010	Equipment Hire	4,222.20
205558	Siemens Financial Services Ltd	52121746 R4010	Equipment Hire	1,203.37
227697	Sign Solutions (SLIA) Ltd	52120748 R4441	Professional Fees	984.00
227697	Sign Solutions (SLIA) Ltd	52117360 R4441	Professional Fees	810.00
230016	SIL2 Ltd	52127738 R5851	Supported Living	1,643.00
230016	SIL2 Ltd	52127738 R5851	Supported Living	1,611.20
234513	Silver Birch School Ltd	52117794 R6107	SEN EHCP (Education, Health & Care Plan)	23,333.33
234513	Silver Birch School Ltd	52117779 R6107	SEN EHCP (Education, Health & Care Plan)	21,000.00
234513	Silver Birch School Ltd	52117773 R6107	SEN EHCP (Education, Health & Care Plan)	17,333.33
234513	Silver Birch School Ltd	52117783 R6107	SEN EHCP (Education, Health & Care Plan)	13,333.33
234513	Silver Birch School Ltd	52119142 R6107	SEN EHCP (Education, Health & Care Plan)	18,333.33
234513	Silver Birch School Ltd	52119212 R6107	SEN EHCP (Education, Health & Care Plan)	13,333.33
234513	Silver Birch School Ltd	52121186 R6107	SEN EHCP (Education, Health & Care Plan)	23,000.00
234513	Silver Birch School Ltd	52121183 R6107	SEN EHCP (Education, Health & Care Plan)	18,333.33

226138	SM Homecare Services Ltd t/a Caremark Coventry	52128873	R5805	Homecare - External Domiciliary	1,581.12
226138	SM Homecare Services Ltd t/a Caremark Coventry	52128873	R5805	Homecare - External Domiciliary	1,559.16
226138	SM Homecare Services Ltd t/a Caremark Coventry	52128873	R5805	Homecare - External Domiciliary	1,537.20
226138	SM Homecare Services Ltd t/a Caremark Coventry	52128873	R5805	Homecare - External Domiciliary	1,537.20
226138	SM Homecare Services Ltd t/a Caremark Coventry	52128873	R5805	Homecare - External Domiciliary	1,449.36
226138	SM Homecare Services Ltd t/a Caremark Coventry	52128873	R5805	Homecare - External Domiciliary	1,383.48
226138	SM Homecare Services Ltd t/a Caremark Coventry	52128873	R5805	Homecare - External Domiciliary	1,317.60
226138	SM Homecare Services Ltd t/a Caremark Coventry	52128873	R5805	Homecare - External Domiciliary	1,229.76
226138	SM Homecare Services Ltd t/a Caremark Coventry	52128873	R5805	Homecare - External Domiciliary	1,229.76
226138	SM Homecare Services Ltd t/a Caremark Coventry	52128873	R5805	Homecare - External Domiciliary	1,229.76
226138	SM Homecare Services Ltd t/a Caremark Coventry	52128873	R5805	Homecare - External Domiciliary	999.18
226138	SM Homecare Services Ltd t/a Caremark Coventry	52128873	R5805	Homecare - External Domiciliary	966.24
226138	SM Homecare Services Ltd t/a Caremark Coventry	52128873	R5805	Homecare - External Domiciliary	922.32
226138	SM Homecare Services Ltd t/a Caremark Coventry	52128873	R5805	Homecare - External Domiciliary	922.32
226138	SM Homecare Services Ltd t/a Caremark Coventry	52128873	R5805	Homecare - External Domiciliary	889.38
226138	SM Homecare Services Ltd t/a Caremark Coventry	52128873	R5805	Homecare - External Domiciliary	768.60
226138	SM Homecare Services Ltd t/a Caremark Coventry	52128873	R5805	Homecare - External Domiciliary	614.88
226138	SM Homecare Services Ltd t/a Caremark Coventry	52128873	R5805	Homecare - External Domiciliary	614.88
226138	SM Homecare Services Ltd t/a Caremark Coventry	52128873	R5805	Homecare - External Domiciliary	614.88
226138	SM Homecare Services Ltd t/a Caremark Coventry	52128873	R5805	Homecare - External Domiciliary	549.00
226138	SM Homecare Services Ltd t/a Caremark Coventry	52129578	R5805	Homecare - External Domiciliary	812.52
249545	Small Talk (Speech and Language Therapy) Ltd	52116500	R5702	Payments to External Contractors	750.00
239185	Smart Interior Contracts Ltd	52120578	R5702	Payments to External Contractors	15,730.00
243020	Smart Taxi	52118197	R3204	Home To School / College Transport	3,080.00
243020	Smart Taxi	52123289	R3204	Home To School / College Transport	2,080.00
228502	SmartCitizen Ltd	52125115	R4441	Professional Fees	882.75
251130	SmarttestEnergy	52124889	R2102	Energy Costs	515.05
250909	SML's Hope Ltd	52119414	R5851	Supported Living	704.16
240046	Smoothstone Care & Education	52123568	R5806	Residential Care	19,586.42
229242	Smoothwall Ltd	52115929	R4503	Hardware	3,250.00
229242	Smoothwall Ltd	52123721	R4503	Hardware	10,175.00
244641	Social Care Academy	52124408	R6107	SEN EHCP (Education, Health & Care Plan)	3,024.00
244641	Social Care Academy	52126413	R5702	Payments to External Contractors	1,080.00
244641	Social Care Academy	52128707	R5702	Payments to External Contractors	2,376.00
244641	Social Care Academy	52128705	R5702	Payments to External Contractors	1,188.00
244641	Social Care Academy	52128717	R5702	Payments to External Contractors	1,048.50
244641	Social Care Academy	52129114	R5702	Payments to External Contractors	729.00
244641	Social Care Academy	52129777	R5805	Homecare - External Domiciliary	1,723.86
244641	Social Care Academy	52129777	R5805	Homecare - External Domiciliary	774.05

220088	Social Work Assessment Partners Ltd (S.W.A.P. Ltd) t/a Swap Foster Care	52123570 R5822	Foster Care Payments - External Provision	7,270.74
220088	Social Work Assessment Partners Ltd (S.W.A.P. Ltd) t/a Swap Foster Care	52123570 R5822	Foster Care Payments - External Provision	6,966.32
220088	Social Work Assessment Partners Ltd (S.W.A.P. Ltd) t/a Swap Foster Care	52123570 R5822	Foster Care Payments - External Provision	3,616.46
220088	Social Work Assessment Partners Ltd (S.W.A.P. Ltd) t/a Swap Foster Care	52123570 R5822	Foster Care Payments - External Provision	3,453.09
220088	Social Work Assessment Partners Ltd (S.W.A.P. Ltd) t/a Swap Foster Care	52123570 R5822	Foster Care Payments - External Provision	3,453.09
220088	Social Work Assessment Partners Ltd (S.W.A.P. Ltd) t/a Swap Foster Care	52123570 R5822	Foster Care Payments - External Provision	3,431.08
220088	Social Work Assessment Partners Ltd (S.W.A.P. Ltd) t/a Swap Foster Care	52123570 R5822	Foster Care Payments - External Provision	3,393.26
220088	Social Work Assessment Partners Ltd (S.W.A.P. Ltd) t/a Swap Foster Care	52123570 R5822	Foster Care Payments - External Provision	3,375.28
220088	Social Work Assessment Partners Ltd (S.W.A.P. Ltd) t/a Swap Foster Care	52123570 R5822	Foster Care Payments - External Provision	3,375.28
220088	Social Work Assessment Partners Ltd (S.W.A.P. Ltd) t/a Swap Foster Care	52123570 R5822	Foster Care Payments - External Provision	3,235.47
220088	Social Work Assessment Partners Ltd (S.W.A.P. Ltd) t/a Swap Foster Care	52123570 R5822	Foster Care Payments - External Provision	3,235.47
220088	Social Work Assessment Partners Ltd (S.W.A.P. Ltd) t/a Swap Foster Care	52123570 R5822	Foster Care Payments - External Provision	3,083.57
220088	Social Work Assessment Partners Ltd (S.W.A.P. Ltd) t/a Swap Foster Care	52123570 R5822	Foster Care Payments - External Provision	3,064.04
220088	Social Work Assessment Partners Ltd (S.W.A.P. Ltd) t/a Swap Foster Care	52123570 R5822	Foster Care Payments - External Provision	3,027.46
220088	Social Work Assessment Partners Ltd (S.W.A.P. Ltd) t/a Swap Foster Care	52123570 R5822	Foster Care Payments - External Provision	3,027.46
220088	Social Work Assessment Partners Ltd (S.W.A.P. Ltd) t/a Swap Foster Care	52126879 R5822	Foster Care Payments - External Provision	3,131.10
220088	Social Work Assessment Partners Ltd (S.W.A.P. Ltd) t/a Swap Foster Care	52126879 R5822	Foster Care Payments - External Provision	2,929.80
220088	Social Work Assessment Partners Ltd (S.W.A.P. Ltd) t/a Swap Foster Care	52126879 R5822	Foster Care Payments - External Provision	-2,929.80
222583	Softcat Ltd	52123128 H0006	Invoice Discrepancies	6,743.75
251602	Solihull Alternative Provision Multi Academy Trust	52118633 R4441	Professional Fees	3,400.00
251690	Solihull Cars Ltd	52120788 R3206	Client/Customer/Pupil Travel	1,500.00
205637	Solihull Metropolitan Borough Council	52121814 R4702	Subscriptions To Organisations	15,000.00

205637	Solihull Metropolitan Borough Council	616759	R5203	Payments / Contributions to Public Sector Organisations	2,314.46
100051	Solor Care Group Ltd Part Of Voyage Ltd	52128655	R5806	Residential Care	11,935.08
210404	South Warwickshire University NHS Foundation Trust	52117238	R1102	Staffing / Secondment recharges	15,879.91
210404	South Warwickshire University NHS Foundation Trust	52117239	R1102	Staffing / Secondment recharges	10,595.55
210404	South Warwickshire University NHS Foundation Trust	52123599	R5702	Payments to External Contractors	955.00
210404	South Warwickshire University NHS Foundation Trust	52123593	R5702	Payments to External Contractors	955.00
210404	South Warwickshire University NHS Foundation Trust	52123612	R5702	Payments to External Contractors	955.00
210404	South Warwickshire University NHS Foundation Trust	52123616	R5702	Payments to External Contractors	955.00
210404	South Warwickshire University NHS Foundation Trust	52123576	R5702	Payments to External Contractors	621.50
210404	South Warwickshire University NHS Foundation Trust	52123596	R5702	Payments to External Contractors	595.00
210404	South Warwickshire University NHS Foundation Trust	52123573	R5702	Payments to External Contractors	555.00
210404	South Warwickshire University NHS Foundation Trust	52123582	R5702	Payments to External Contractors	555.00
210404	South Warwickshire University NHS Foundation Trust	52123581	R5702	Payments to External Contractors	555.00
210404	South Warwickshire University NHS Foundation Trust	52123614	R5702	Payments to External Contractors	555.00
210404	South Warwickshire University NHS Foundation Trust	52123580	R5702	Payments to External Contractors	555.00
210404	South Warwickshire University NHS Foundation Trust	52123605	R5702	Payments to External Contractors	555.00
210404	South Warwickshire University NHS Foundation Trust	52123594	R5702	Payments to External Contractors	555.00
210404	South Warwickshire University NHS Foundation Trust	52123602	R5702	Payments to External Contractors	555.00
210404	South Warwickshire University NHS Foundation Trust	52123561	R5702	Payments to External Contractors	520.00
251938	Southam Business Community CIC	616738	R5501	Grants / Donations to External Organisations	1,000.00
205664	Southam Church & Community Project Ltd	616038	R5501	Grants / Donations to External Organisations	750.00
233796	Southam College - Stowe Valley M.A.T.	616169	R6109	Funding payment to Academies and Non WCC Schools	2,300.00
233796	Southam College - Stowe Valley M.A.T.	616653	R6107	SEN EHCP (Education, Health & Care Plan)	27,785.00
235843	Southam Primary - Stowe Valley M.A.T.	616655	R6107	SEN EHCP (Education, Health & Care Plan)	11,080.00
237327	Southam St James Primary CE Academy	615854	R1408	Other Staffing Costs	1,620.00
237327	Southam St James Primary CE Academy	616170	R6109	Funding payment to Academies and Non WCC Schools	1,500.00
237327	Southam St James Primary CE Academy	616656	R6107	SEN EHCP (Education, Health & Care Plan)	4,398.00
242885	Southam Town Council	616275	R5501	Grants / Donations to External Organisations	1,000.00
205675	Southern Electric	52128068	R2102	Energy Costs	760.14
227846	Southside Care Group (Karenza)	52128655	R5806	Residential Care	5,216.96
205690	Spangap Ltd T/A A & M Group	616397	R5704	Public Transport	4,247.36

241228	Special Education Services Ltd t/a Bright Sparks Learning Centre	616845 R6107	SEN EHCP (Education, Health & Care Plan)	3,864.00
222003	Specsavers Corporate Eyecare	52123160 R1408	Other Staffing Costs	680.00
233335	Spectrum OH Ltd	52118321 R1408	Other Staffing Costs	525.00
233335	Spectrum OH Ltd	52119355 R1408	Other Staffing Costs	700.00
239528	Speller Metcalfe Malvern Ltd	52120623 C1030	Construction incl conversion/renovation	111,601.45
239528	Speller Metcalfe Malvern Ltd	52120698 C1030	Construction incl conversion/renovation	36,250.00
239528	Speller Metcalfe Malvern Ltd	52125363 C1030	Construction incl conversion/renovation	44,275.24
249529	Spencer Clarke Group	52115946 R4409	Consultancy (outside IR35)	1,440.00
249529	Spencer Clarke Group	52119057 R4409	Consultancy (outside IR35)	8,100.00
249529	Spencer Clarke Group	52117439 R4409	Consultancy (outside IR35)	4,320.00
249529	Spencer Clarke Group	52117441 R4409	Consultancy (outside IR35)	1,620.00
249529	Spencer Clarke Group	52117444 R4409	Consultancy (outside IR35)	1,440.00
249529	Spencer Clarke Group	52120782 R4409	Consultancy (outside IR35)	3,240.00
249529	Spencer Clarke Group	52121800 R4409	Consultancy (outside IR35)	3,240.00
249529	Spencer Clarke Group	52121799 R4409	Consultancy (outside IR35)	1,620.00
237449	Spring Hill High School Ltd	616850 R6107	SEN EHCP (Education, Health & Care Plan)	2,208.00
240221	Spring Housing Association Ltd	52122049 R5459	Leaving Care Accommodation	13,427.53
240221	Spring Housing Association Ltd	52124872 R5459	Leaving Care Accommodation	914.34
224298	Spring Tree Care Home	52128289 R5806	Residential Care	3,800.00
224298	Spring Tree Care Home	52128289 R5806	Residential Care	3,600.00
224298	Spring Tree Care Home	52128289 R5806	Residential Care	3,400.00
224298	Spring Tree Care Home	52128289 R5806	Residential Care	3,200.00
224298	Spring Tree Care Home	52128289 R5806	Residential Care	3,000.00
250615	Spring View Healthcare Ltd	52128655 R5806	Residential Care	4,200.00
205712	Springfield Mind Ltd	616361 R5501	Grants / Donations to External Organisations	2,000.00
205712	Springfield Mind Ltd	616362 R5501	Grants / Donations to External Organisations	750.00
205712	Springfield Mind Ltd	616363 R5501	Grants / Donations to External Organisations	750.00
205712	Springfield Mind Ltd	616365 R5501	Grants / Donations to External Organisations	720.00
205712	Springfield Mind Ltd	616364 R5501	Grants / Donations to External Organisations	700.00
235327	Springfield Rest Home Ltd	52128289 R5806	Residential Care	1,812.90

205719	Squirrels Pre-School Rugby Ltd	616657 R6107	SEN EHCP (Education, Health & Care Plan)	3,900.00
247817	SRL Technical Services Ltd	52116978 C1230	Construction - professional fees	750.00
249438	SS Taxi Service Ltd	52123284 R3204	Home To School / College Transport	1,635.00
249438	SS Taxi Service Ltd	52123284 R3204	Home To School / College Transport	1,485.00
249438	SS Taxi Service Ltd	52123284 R3204	Home To School / College Transport	1,245.00
249438	SS Taxi Service Ltd	52123284 R3204	Home To School / College Transport	1,195.04
249438	SS Taxi Service Ltd	52123284 R3204	Home To School / College Transport	1,065.00
249438	SS Taxi Service Ltd	52123284 R3204	Home To School / College Transport	735.00
205723	St Andrews Day Nursery	52119799 R5803	Daycare External	1,116.08
205723	St Andrews Day Nursery	616658 R6107	SEN EHCP (Education, Health & Care Plan)	728.00
230724	St Andrews Healthcare	52119393 R5702	Payments to External Contractors	5,652.69
246481	St Augustine's Catholic Primary School - Our Lady of the Magnificat Multi Academy Company	616660 R6107	SEN EHCP (Education, Health & Care Plan)	3,490.00
231413	St Basils (supp accom payments)	52128414 R5807	Social Care Block Contracts	37,231.62
231413	St Basils (supp accom payments)	52128411 R5807	Social Care Block Contracts	34,016.31
231413	St Basils (supp accom payments)	52129777 R5459	Leaving Care Accommodation	1,770.49
231413	St Basils (supp accom payments)	52129777 R5459	Leaving Care Accommodation	1,770.49
231413	St Basils (supp accom payments)	52129777 R5459	Leaving Care Accommodation	1,713.33
244461	St Benedict's Catholic High School (Alcester) - Our Lady of the Magnificat MAC	615862 R1408	Other Staffing Costs	9,360.00
244461	St Benedict's Catholic High School (Alcester) - Our Lady of the Magnificat MAC	616661 R6107	SEN EHCP (Education, Health & Care Plan)	5,680.00
100332	St Brigas Residential Home & Training Centre	52124872 R5803	Daycare External	720.00
100332	St Brigas Residential Home & Training Centre	52128655 R5806	Residential Care	6,995.08
238823	St Clair Gardens/Coventry and Warwickshire Mind	52128288 R5806	Residential Care	9,979.40
238823	St Clair Gardens/Coventry and Warwickshire Mind	52128288 R5806	Residential Care	5,616.02
238823	St Clair Gardens/Coventry and Warwickshire Mind	52128288 R5806	Residential Care	4,890.84
238823	St Clair Gardens/Coventry and Warwickshire Mind	52128288 R5806	Residential Care	4,641.24
238823	St Clair Gardens/Coventry and Warwickshire Mind	52128288 R5806	Residential Care	4,624.92
238823	St Clair Gardens/Coventry and Warwickshire Mind	52128288 R5806	Residential Care	3,912.68
238823	St Clair Gardens/Coventry and Warwickshire Mind	52128288 R5806	Residential Care	3,673.32
238823	St Clair Gardens/Coventry and Warwickshire Mind	52128288 R5806	Residential Care	2,922.04
243604	St Edward's Catholic Primary & Nursery School Secondary Account (part of Our Lady and All Saints Catholic MAC)	616663 R6107	SEN EHCP (Education, Health & Care Plan)	2,509.00
224958	St James C of E Academy	616666 R6107	SEN EHCP (Education, Health & Care Plan)	6,169.00
246487	St Marys Catholic Primary School (Studley) - Our Lady of the Magnificat Multi Academy Company	616668 R6107	SEN EHCP (Education, Health & Care Plan)	1,022.00

100040	St Marys Nursing Home	52128286	R5806	Residential Care	5,072.92
100040	St Marys Nursing Home	52128286	R5806	Residential Care	4,921.16
100040	St Marys Nursing Home	52128286	R5806	Residential Care	4,517.56
100040	St Marys Nursing Home	52128286	R5806	Residential Care	3,990.44
100040	St Marys Nursing Home	52128286	R5806	Residential Care	3,990.44
100040	St Marys Nursing Home	52128286	R5806	Residential Care	3,955.04
100040	St Marys Nursing Home	52128286	R5806	Residential Care	3,649.60
100040	St Marys Nursing Home	52128286	R5806	Residential Care	3,638.72
100040	St Marys Nursing Home	52128286	R5806	Residential Care	3,638.72
100040	St Marys Nursing Home	52128286	R5806	Residential Care	3,638.72
100040	St Marys Nursing Home	52128286	R5806	Residential Care	3,638.72
100040	St Marys Nursing Home	52128286	R5806	Residential Care	3,638.72
100040	St Marys Nursing Home	52128286	R5806	Residential Care	3,382.40
100040	St Marys Nursing Home	52128286	R5806	Residential Care	3,382.12
100040	St Marys Nursing Home	52128286	R5806	Residential Care	3,110.24
100040	St Marys Nursing Home	52128286	R5806	Residential Care	3,110.24
100040	St Marys Nursing Home	52128286	R5806	Residential Care	1,852.89
228200	St Matthews (Dunsmore) Ltd	52128289	R5806	Residential Care	5,400.00
228200	St Matthews (Dunsmore) Ltd	52128289	R5806	Residential Care	4,760.00
228200	St Matthews (Dunsmore) Ltd	52128289	R5806	Residential Care	3,090.44
229850	St Matthews Nursing Home	52128289	R5806	Residential Care	3,217.84
229850	St Matthews Nursing Home	52128289	R5806	Residential Care	1,426.60
228965	St Michael C of E - Academy	616176	R6109	Funding payment to Academies and Non WCC Schools	1,200.00
228965	St Michael C of E - Academy	616670	R6107	SEN EHCP (Education, Health & Care Plan)	32,576.00
221059	St Nicholas C of E Primary School (Alcester) Academy	616178	R6109	Funding payment to Academies and Non WCC Schools	6,000.00
221059	St Nicholas C of E Primary School (Alcester) Academy	616671	R6107	SEN EHCP (Education, Health & Care Plan)	23,140.00
225527	St Nicolas C of E Academy	615865	R1408	Other Staffing Costs	3,421.25
225527	St Nicolas C of E Academy	615860	R1408	Other Staffing Costs	720.00
225527	St Nicolas C of E Academy	616672	R6107	SEN EHCP (Education, Health & Care Plan)	17,899.00
228967	St Oswalds Primary School - Academy	616179	R6109	Funding payment to Academies and Non WCC Schools	1,500.00
228967	St Oswalds Primary School - Academy	616673	R6107	SEN EHCP (Education, Health & Care Plan)	12,797.00
227982	St Thomas More Catholic School - Academy	616180	R6109	Funding payment to Academies and Non WCC Schools	9,100.00

227982	St Thomas More Catholic School - Academy	616674 R6107	SEN EHCP (Education, Health & Care Plan)	9,424.00
233195	Staffline Recruitment Ltd	52116971 R1101	Agency Staff Pay (inside IR35)	604.95
205780	Staffordshire County Council	616135 R6109	Funding payment to Academies and Non WCC Schools	1,500.00
205780	Staffordshire County Council	616348 R5203	Payments / Contributions to Public Sector Organisations	9,578.30
205780	Staffordshire County Council	616265 R6109	Funding payment to Academies and Non WCC Schools	800.00
205780	Staffordshire County Council	616760 R5203	Payments / Contributions to Public Sector Organisations	2,509.25
205780	Staffordshire County Council	616747 R5203	Payments / Contributions to Public Sector Organisations	1,619.84
205785	Stagecoach Services Ltd	52120400 R5704	Public Transport	26,792.75
205785	Stagecoach Services Ltd	52120400 R5704	Public Transport	23,291.91
205785	Stagecoach Services Ltd	52120400 R3204	Home To School / College Transport	4,110.34
205785	Stagecoach Services Ltd	52120400 R5704	Public Transport	1,636.00
205785	Stagecoach Services Ltd	52120400 R5704	Public Transport	1,411.70
205785	Stagecoach Services Ltd	52120400 R5704	Public Transport	1,310.10
205785	Stagecoach Services Ltd	52120400 R5704	Public Transport	1,126.40
205785	Stagecoach Services Ltd	52120608 R3204	Home To School / College Transport	5,438.38
205785	Stagecoach Services Ltd	52120608 R3204	Home To School / College Transport	4,895.30
205785	Stagecoach Services Ltd	616406 R5704	Public Transport	279,860.73
205790	Stanair Industrial Door Services Ltd	52127164 R2002	Building Maintenance	1,095.83
214865	Standing Together Against Domestic Abuse	52121650 R5702	Payments to External Contractors	750.00
205806	Stayclean Contract Cleaning Services Ltd	52121734 R2704	Cleaning, Domestic & Caretaking Services / Supplies	640.00
205811	Stennik Advertising Ltd	52121205 R4601	Conferences, Staff Accommodation & Subsistence	1,575.00
205811	Stennik Advertising Ltd	52121203 R1601	Training	525.00
207755	Stepping Stones Pre-School & Kids Club	616675 R6107	SEN EHCP (Education, Health & Care Plan)	895.00
100038	Stepping Stones Resettlement Unit Ltd	52128289 R5806	Residential Care	8,988.44
100038	Stepping Stones Resettlement Unit Ltd	52128289 R5806	Residential Care	6,665.16
100038	Stepping Stones Resettlement Unit Ltd	52128289 R5806	Residential Care	6,356.24
235651	Stockton School Academy - Stowe Valley M.A.T.	616678 R6107	SEN EHCP (Education, Health & Care Plan)	4,190.00
205848	Stone Computers Ltd	52124650 R4503	Hardware	4,248.00
205848	Stone Computers Ltd	52123959 R4503	Hardware	7,785.00
205848	Stone Computers Ltd	52125101 R4503	Hardware	7,185.00

205848	Stone Computers Ltd	52125100	R4503	Hardware	4,997.00
249319	Storywise	52123910	R4441	Professional Fees	540.00
249319	Storywise	52123890	R4441	Professional Fees	540.00
207787	Strategic Support for Schools	52118399	R5702	Payments to External Contractors	2,500.00
100034	Stratford Bentley Ltd t/a Stratford Bentley Nursing Home	52128288	R5806	Residential Care	4,260.00
100034	Stratford Bentley Ltd t/a Stratford Bentley Nursing Home	52128288	R5806	Residential Care	3,856.48
100034	Stratford Bentley Ltd t/a Stratford Bentley Nursing Home	52128288	R5806	Residential Care	3,600.00
100034	Stratford Bentley Ltd t/a Stratford Bentley Nursing Home	52128288	R5806	Residential Care	3,600.00
100034	Stratford Bentley Ltd t/a Stratford Bentley Nursing Home	52128288	R5806	Residential Care	3,140.76
100034	Stratford Bentley Ltd t/a Stratford Bentley Nursing Home	52128288	R5806	Residential Care	3,081.12
100034	Stratford Bentley Ltd t/a Stratford Bentley Nursing Home	52128288	R5806	Residential Care	3,081.12
100034	Stratford Bentley Ltd t/a Stratford Bentley Nursing Home	52128288	R5806	Residential Care	3,011.96
100034	Stratford Bentley Ltd t/a Stratford Bentley Nursing Home	52128288	R5806	Residential Care	2,112.92
243830	Stratford Music Network CIC	52128787	R4607	Client Expenses	5,155.60
				Grants / Donations to External	
240474	Stratford Time Bank CIC	616245	R5501	Organisations	940.00
				Grants & Contributions To Outside	
210613	Stratford upon Avon School	52120601	C1060	Organisations	78,560.90
				Funding payment to Academies and	
210613	Stratford upon Avon School	616183	R6109	Non WCC Schools	15,800.00
				SEN EHCP (Education, Health & Care	
210613	Stratford upon Avon School	616680	R6107	Plan)	11,898.00
251655	Stratford Youth Collective	52128782	R4607	Client Expenses	2,880.00
				Funding payment to Academies and	
230707	Stratford-upon-Avon Primary School (Community Academies Trust)	616184	R6109	Non WCC Schools	800.00
				SEN EHCP (Education, Health & Care	
230707	Stratford-upon-Avon Primary School (Community Academies Trust)	616679	R6107	Plan)	8,073.00
201160	Strive AV Ltd	52120710	R4503	Hardware	6,788.00
201160	Strive AV Ltd	52121677	R4503	Hardware	3,126.00
201160	Strive AV Ltd	52121682	R4503	Hardware	1,499.00
248191	Strive to Succeed	52120628	R5460	Support for EET	625.00
248191	Strive to Succeed	52120637	R5460	Support for EET	625.00
248191	Strive to Succeed	52120626	R5460	Support for EET	500.00
100333	Stroud Court Community Trust Ltd	52128289	R5806	Residential Care	7,908.24
				Grants / Donations to External	
251885	Studley Community Library	616218	R5501	Organisations	500.00
				SEN EHCP (Education, Health & Care	
205891	Studley High School Academy- Shires Multi Academy Trust	616682	R6107	Plan)	9,030.00
				SEN EHCP (Education, Health & Care	
243018	Studley Infant Academy (Arden Forest C of E MAT)	616734	R6107	Plan)	11,869.00

243018	Studley Infant Academy (Arden Forest C of E MAT)	616681 R6107	SEN EHCP (Education, Health & Care Plan)	1,330.00
225935	Studley St Mary's C. E. Academy	616683 R6107	SEN EHCP (Education, Health & Care Plan)	7,586.00
205897	SuckCess Tanker Services Ltd	52125017 R2754	Waste Management	660.00
207708	SUEZ Recycling and Recovery UK Ltd (SITA)	52120399 R2754	Waste Management	6,861.93
207708	SUEZ Recycling and Recovery UK Ltd (SITA)	52120397 R2754	Waste Management	4,778.11
207708	SUEZ Recycling and Recovery UK Ltd (SITA)	52120396 R2754	Waste Management	3,337.92
207708	SUEZ Recycling and Recovery UK Ltd (SITA)	52121147 R2754	Waste Management	2,796.68
207708	SUEZ Recycling and Recovery UK Ltd (SITA)	52120398 R2754	Waste Management	2,690.18
207708	SUEZ Recycling and Recovery UK Ltd (SITA)	52124245 R2601	Other Building Services	1,826.88
205904	Sunbeam Fostering Agency Ltd	52125041 R5822	Foster Care Payments - External Provision	902.85
205904	Sunbeam Fostering Agency Ltd	52128269 R5822	Foster Care Payments - External Provision	5,531.71
205904	Sunbeam Fostering Agency Ltd	52128269 R5822	Foster Care Payments - External Provision	4,096.43
205904	Sunbeam Fostering Agency Ltd	52128269 R5822	Foster Care Payments - External Provision	3,498.57
205904	Sunbeam Fostering Agency Ltd	52128269 R5822	Foster Care Payments - External Provision	3,463.36
205904	Sunbeam Fostering Agency Ltd	52128269 R5822	Foster Care Payments - External Provision	3,463.36
205904	Sunbeam Fostering Agency Ltd	52128269 R5822	Foster Care Payments - External Provision	3,463.36
205904	Sunbeam Fostering Agency Ltd	52128269 R5822	Foster Care Payments - External Provision	3,406.46
205904	Sunbeam Fostering Agency Ltd	52128269 R5822	Foster Care Payments - External Provision	3,092.38
205904	Sunbeam Fostering Agency Ltd	52128269 R5822	Foster Care Payments - External Provision	3,076.35
205905	Sunbeams Pre-School	616684 R6107	SEN EHCP (Education, Health & Care Plan)	4,637.00
216765	Sunfield Children's Homes Ltd	52123568 R5806	Residential Care	35,125.13
216765	Sunfield Children's Homes Ltd	52123568 R5806	Residential Care	29,439.19
216765	Sunfield Children's Homes Ltd	52123667 R5806	Residential Care	16,166.56
216765	Sunfield Children's Homes Ltd	52125247 R6107	SEN EHCP (Education, Health & Care Plan)	9,936.73
216765	Sunfield Children's Homes Ltd	52125242 R6107	SEN EHCP (Education, Health & Care Plan)	9,616.19

216765	Sunfield Children's Homes Ltd	52126748	R5806	Residential Care	16,705.44
235902	Sunflowers Care Ltd	52123568	R5806	Residential Care	30,806.87
205906	Sunflowers Pre School & Out of School Club	616685	R6107	SEN EHCP (Education, Health & Care Plan)	1,079.00
234834	SureCare Rugby & North Warwickshire	52123723	R5702	Payments to External Contractors	6,622.40
234834	SureCare Rugby & North Warwickshire	52123728	R5702	Payments to External Contractors	5,828.00
234834	SureCare Rugby & North Warwickshire	52123722	R5702	Payments to External Contractors	5,525.20
234834	SureCare Rugby & North Warwickshire	52124872	R5805	Homecare - External Domiciliary	1,548.72
234834	SureCare Rugby & North Warwickshire	52125350	R5805	Homecare - External Domiciliary	2,452.09
205917	Surestars Day Nursery Ltd	52121786	R5803	Daycare External	1,257.84
205917	Surestars Day Nursery Ltd	616686	R6107	SEN EHCP (Education, Health & Care Plan)	2,058.00
205942	Swalcliffe Park School Trust	52120701	R6107	SEN EHCP (Education, Health & Care Plan)	27,027.33
205942	Swalcliffe Park School Trust	52120705	R6107	SEN EHCP (Education, Health & Care Plan)	26,412.34
205942	Swalcliffe Park School Trust	52120700	R6107	SEN EHCP (Education, Health & Care Plan)	24,995.67
205942	Swalcliffe Park School Trust	52120703	R6107	SEN EHCP (Education, Health & Care Plan)	23,694.00
205942	Swalcliffe Park School Trust	52120704	R6107	SEN EHCP (Education, Health & Care Plan)	22,906.67
205942	Swalcliffe Park School Trust	52120814	R6107	SEN EHCP (Education, Health & Care Plan)	21,666.67
205951	Swiis Foster Care Ltd	52125582	R5822	Foster Care Payments - External Provision	3,916.23
205951	Swiis Foster Care Ltd	52125582	R5822	Foster Care Payments - External Provision	3,657.38
205951	Swiis Foster Care Ltd	52126879	R5822	Foster Care Payments - External Provision	3,527.55
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	52128286	R5806	Residential Care	3,800.00
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	52128286	R5806	Residential Care	2,808.40
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	52128286	R5806	Residential Care	2,783.48
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	52128286	R5806	Residential Care	2,756.32
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	52128286	R5806	Residential Care	2,756.32
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	52128286	R5806	Residential Care	2,756.32
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	52128286	R5806	Residential Care	2,756.32
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	52128286	R5806	Residential Care	2,756.32
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	52128286	R5806	Residential Care	2,756.32
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	52128286	R5806	Residential Care	2,756.32
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	52128286	R5806	Residential Care	2,756.32

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100085	Swinnerton Trust Ltd t/a Manor Court Care Home	52128286	R5806	Residential Care	2,756.32
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	52128286	R5806	Residential Care	2,756.32
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	52128286	R5806	Residential Care	2,756.32
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	52128286	R5806	Residential Care	2,756.32
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	52128286	R5806	Residential Care	2,756.32
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	52128286	R5806	Residential Care	2,756.32
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	52128286	R5806	Residential Care	2,756.32
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	52128286	R5806	Residential Care	2,756.32
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	52128286	R5806	Residential Care	2,756.32
204601	Switch Mobility Ltd	52116324	R4030	Materials	524.38
205953	Sycamore Counselling Service	52120943	R4441	Professional Fees	566.70
213347	Sydenham Neighbourhood Initiatives Ltd (SYDNI Centre)	52119234	R1601	Training	917.50
211949	Symmons Madge Associates Ltd	52123677	R1601	Training	640.00
234594	Synergy Asset Services Ltd t/a Synergy Recycling	52116619	R5702	Payments to External Contractors	2,619.00
251477	T H White Ltd	52123179	C1030	Construction incl conversion/renovation	22,959.00
251477	T H White Ltd	52124001	C1030	Construction incl conversion/renovation SEN EHCP (Education, Health & Care Plan)	-4,250.00
247792	Tailored Education Services Ltd	52121376	R6107		12,666.67
205995	Take A Break Warwickshire Ltd	52123933	R5853	Community Short Breaks	2,927.52
205995	Take A Break Warwickshire Ltd	52123933	R5853	Community Short Breaks	2,810.62
205995	Take A Break Warwickshire Ltd	52123933	R5853	Community Short Breaks	2,810.62
205995	Take A Break Warwickshire Ltd	52123933	R5853	Community Short Breaks	2,505.67
205995	Take A Break Warwickshire Ltd	52123933	R5853	Community Short Breaks	2,256.63
205995	Take A Break Warwickshire Ltd	52123933	R5853	Community Short Breaks	2,195.64
205995	Take A Break Warwickshire Ltd	52123933	R5853	Community Short Breaks	2,149.90
205995	Take A Break Warwickshire Ltd	52123933	R5853	Community Short Breaks	1,463.76
205995	Take A Break Warwickshire Ltd	52123933	R5853	Community Short Breaks	1,463.76
205995	Take A Break Warwickshire Ltd	52123933	R5853	Community Short Breaks	1,402.77
205995	Take A Break Warwickshire Ltd	52123933	R5853	Community Short Breaks	1,346.86
205995	Take A Break Warwickshire Ltd	52123933	R5853	Community Short Breaks	1,113.07
205995	Take A Break Warwickshire Ltd	52123933	R5853	Community Short Breaks	914.85
205995	Take A Break Warwickshire Ltd	52123933	R5853	Community Short Breaks	894.52
205995	Take A Break Warwickshire Ltd	52123933	R5853	Community Short Breaks	742.05
205995	Take A Break Warwickshire Ltd	52123933	R5853	Community Short Breaks	691.22
205995	Take A Break Warwickshire Ltd	52123933	R5853	Community Short Breaks	670.89
205995	Take A Break Warwickshire Ltd	52123933	R5853	Community Short Breaks	670.89
205995	Take A Break Warwickshire Ltd	52123933	R5853	Community Short Breaks	609.90
205995	Take A Break Warwickshire Ltd	52123933	R5853	Community Short Breaks	609.90

205995	Take A Break Warwickshire Ltd	52123933	R5853	Community Short Breaks	574.32
205995	Take A Break Warwickshire Ltd	52123933	R5853	Community Short Breaks	548.91
205995	Take A Break Warwickshire Ltd	52123933	R5853	Community Short Breaks	548.91
205995	Take A Break Warwickshire Ltd	52123933	R5853	Community Short Breaks	507.97
205995	Take A Break Warwickshire Ltd	52124872	R5853	Community Short Breaks	1,829.70
205995	Take A Break Warwickshire Ltd	52124872	R5853	Community Short Breaks	1,646.73
205995	Take A Break Warwickshire Ltd	52124872	R5853	Community Short Breaks	1,219.80
205995	Take A Break Warwickshire Ltd	52124872	R5853	Community Short Breaks	1,036.83
205995	Take A Break Warwickshire Ltd	52124872	R5853	Community Short Breaks	975.84
205995	Take A Break Warwickshire Ltd	52124872	R5853	Community Short Breaks	853.86
205995	Take A Break Warwickshire Ltd	52124872	R5853	Community Short Breaks	853.26
205995	Take A Break Warwickshire Ltd	52124872	R5853	Community Short Breaks	609.90
205995	Take A Break Warwickshire Ltd	52124872	R5853	Community Short Breaks	548.91
205995	Take A Break Warwickshire Ltd	52124872	R5853	Community Short Breaks	518.62
205995	Take A Break Warwickshire Ltd	52126879	R5853	Community Short Breaks	3,578.08
205995	Take A Break Warwickshire Ltd	52126879	R5853	Community Short Breaks	3,339.20
205995	Take A Break Warwickshire Ltd	52126879	R5853	Community Short Breaks	3,232.47
205995	Take A Break Warwickshire Ltd	52126879	R5853	Community Short Breaks	3,171.48
205995	Take A Break Warwickshire Ltd	52126879	R5853	Community Short Breaks	2,998.68
205995	Take A Break Warwickshire Ltd	52126879	R5853	Community Short Breaks	2,846.20
205995	Take A Break Warwickshire Ltd	52126879	R5853	Community Short Breaks	2,785.21
205995	Take A Break Warwickshire Ltd	52126879	R5853	Community Short Breaks	2,236.30
205995	Take A Break Warwickshire Ltd	52126879	R5853	Community Short Breaks	2,236.30
205995	Take A Break Warwickshire Ltd	52126879	R5853	Community Short Breaks	2,073.66
205995	Take A Break Warwickshire Ltd	52126879	R5853	Community Short Breaks	1,707.72
205995	Take A Break Warwickshire Ltd	52126879	R5853	Community Short Breaks	1,463.76
205995	Take A Break Warwickshire Ltd	52126879	R5853	Community Short Breaks	1,229.97
205995	Take A Break Warwickshire Ltd	52126879	R5853	Community Short Breaks	1,219.80
205995	Take A Break Warwickshire Ltd	52126879	R5853	Community Short Breaks	1,158.81
205995	Take A Break Warwickshire Ltd	52126879	R5853	Community Short Breaks	1,118.15
205995	Take A Break Warwickshire Ltd	52126879	R5853	Community Short Breaks	975.84
205995	Take A Break Warwickshire Ltd	52126879	R5853	Community Short Breaks	935.18
205995	Take A Break Warwickshire Ltd	52126879	R5853	Community Short Breaks	925.02
205995	Take A Break Warwickshire Ltd	52126879	R5853	Community Short Breaks	853.86
205995	Take A Break Warwickshire Ltd	52126879	R5853	Community Short Breaks	772.54
205995	Take A Break Warwickshire Ltd	52126879	R5853	Community Short Breaks	731.88
205995	Take A Break Warwickshire Ltd	52126879	R5853	Community Short Breaks	670.89
205995	Take A Break Warwickshire Ltd	52126879	R5853	Community Short Breaks	670.89
205995	Take A Break Warwickshire Ltd	52126879	R5853	Community Short Breaks	609.90
205995	Take A Break Warwickshire Ltd	52126879	R5853	Community Short Breaks	599.74

205995	Take A Break Warwickshire Ltd	52126879	R5853	Community Short Breaks	548.91
205995	Take A Break Warwickshire Ltd	52126879	R5853	Community Short Breaks	511.97
205995	Take A Break Warwickshire Ltd	52129777	R5853	Community Short Breaks	1,407.85
247835	Take me Services Ltd	52121095	R3204	Home To School / College Transport	2,394.60
247835	Take me Services Ltd	52121095	R3204	Home To School / College Transport	2,083.20
247835	Take me Services Ltd	52121095	R3204	Home To School / College Transport	1,800.00
247835	Take me Services Ltd	52123806	R3206	Client/Customer/Pupil Travel	1,438.88
240603	Tamworth Home Care Ltd	52123570	R5805	Homecare - External Domiciliary	3,474.72
240603	Tamworth Home Care Ltd	52123570	R5805	Homecare - External Domiciliary	3,447.36
240603	Tamworth Home Care Ltd	52123570	R5805	Homecare - External Domiciliary	2,681.28
240603	Tamworth Home Care Ltd	52123570	R5805	Homecare - External Domiciliary	1,149.12
240603	Tamworth Home Care Ltd	52125041	R5805	Homecare - External Domiciliary	4,158.72
240603	Tamworth Home Care Ltd	52125041	R5805	Homecare - External Domiciliary	766.08
240603	Tamworth Home Care Ltd	52126402	R5805	Homecare - External Domiciliary	1,532.16
240603	Tamworth Home Care Ltd	52126402	R5805	Homecare - External Domiciliary	1,368.00
240603	Tamworth Home Care Ltd	52126402	R5805	Homecare - External Domiciliary	766.08
240603	Tamworth Home Care Ltd	52128269	R5805	Homecare - External Domiciliary	3,638.88
240603	Tamworth Home Care Ltd	52128269	R5805	Homecare - External Domiciliary	3,447.36
240603	Tamworth Home Care Ltd	52128269	R5805	Homecare - External Domiciliary	1,566.36
240603	Tamworth Home Care Ltd	52128269	R5805	Homecare - External Domiciliary	1,012.32
240603	Tamworth Home Care Ltd	52129777	R5805	Homecare - External Domiciliary	3,474.72
240603	Tamworth Home Care Ltd	52129777	R5805	Homecare - External Domiciliary	3,447.36
240603	Tamworth Home Care Ltd	52129777	R5805	Homecare - External Domiciliary	2,681.28
240603	Tamworth Home Care Ltd	52129777	R5805	Homecare - External Domiciliary	1,264.04
240603	Tamworth Home Care Ltd	52129777	R5805	Homecare - External Domiciliary	984.96
200501	Tamworth/Atherstone Taxis	52121231	R3204	Home To School / College Transport	2,400.00
200501	Tamworth/Atherstone Taxis	52121231	R3204	Home To School / College Transport	2,110.50
200501	Tamworth/Atherstone Taxis	52121231	R3204	Home To School / College Transport	1,372.00
200501	Tamworth/Atherstone Taxis	52121231	R3204	Home To School / College Transport	1,260.00
200501	Tamworth/Atherstone Taxis	52121231	R3204	Home To School / College Transport	1,045.00
200501	Tamworth/Atherstone Taxis	52121231	R3204	Home To School / College Transport	910.00
200501	Tamworth/Atherstone Taxis	52121231	R3204	Home To School / College Transport	870.00
200501	Tamworth/Atherstone Taxis	52121231	R3204	Home To School / College Transport	805.00
247089	Tanworth in Arden Church of England Primary School & Nursery (Arden Forest CofE Multi Academy Trust)	616687	R6107	SEN EHCP (Education, Health & Care Plan)	2,988.00
246578	Targeted Provision Ltd	52124295	R5702	Payments to External Contractors SEN EHCP (Education, Health & Care Plan)	1,820.00
246578	Targeted Provision Ltd	52124256	R6107	SEN EHCP (Education, Health & Care Plan)	2,240.00
246578	Targeted Provision Ltd	52117813	R6107	SEN EHCP (Education, Health & Care Plan)	2,352.00

246578	Targeted Provision Ltd	52117814	R5702	Payments to External Contractors	926.25
246578	Targeted Provision Ltd	52117807	R5702	Payments to External Contractors	672.00
246578	Targeted Provision Ltd	52121363	R5702	Payments to External Contractors	1,120.00
246578	Targeted Provision Ltd	52125636	R5702	Payments to External Contractors	1,820.00
246578	Targeted Provision Ltd	52125634	R5702	Payments to External Contractors	1,007.50
236071	Taurus Taxis (Redditch) Ltd	52123963	R3204	Home To School / College Transport	5,582.86
236071	Taurus Taxis (Redditch) Ltd	52123963	R3204	Home To School / College Transport	5,385.00
236071	Taurus Taxis (Redditch) Ltd	52123963	R3204	Home To School / College Transport	5,208.00
236071	Taurus Taxis (Redditch) Ltd	52123964	R3204	Home To School / College Transport	4,740.00
236071	Taurus Taxis (Redditch) Ltd	52123964	R3204	Home To School / College Transport	4,247.50
236071	Taurus Taxis (Redditch) Ltd	52123964	R3204	Home To School / College Transport	3,930.00
236071	Taurus Taxis (Redditch) Ltd	52123963	R3204	Home To School / College Transport	3,780.00
236071	Taurus Taxis (Redditch) Ltd	52123963	R3204	Home To School / College Transport	3,585.00
236071	Taurus Taxis (Redditch) Ltd	52123964	R3204	Home To School / College Transport	3,359.20
236071	Taurus Taxis (Redditch) Ltd	52123964	R3204	Home To School / College Transport	3,300.00
236071	Taurus Taxis (Redditch) Ltd	52123964	R3204	Home To School / College Transport	3,198.00
236071	Taurus Taxis (Redditch) Ltd	52123963	R3204	Home To School / College Transport	3,083.70
236071	Taurus Taxis (Redditch) Ltd	52123964	R3204	Home To School / College Transport	3,069.30
236071	Taurus Taxis (Redditch) Ltd	52123963	R3204	Home To School / College Transport	2,919.42
236071	Taurus Taxis (Redditch) Ltd	52123963	R3204	Home To School / College Transport	2,884.50
236071	Taurus Taxis (Redditch) Ltd	52123963	R3204	Home To School / College Transport	2,700.00
236071	Taurus Taxis (Redditch) Ltd	52123963	R3204	Home To School / College Transport	2,700.00
236071	Taurus Taxis (Redditch) Ltd	52123963	R3204	Home To School / College Transport	2,587.50
236071	Taurus Taxis (Redditch) Ltd	52123964	R3204	Home To School / College Transport	2,475.00
236071	Taurus Taxis (Redditch) Ltd	52123964	R3204	Home To School / College Transport	2,434.50
236071	Taurus Taxis (Redditch) Ltd	52123964	R3204	Home To School / College Transport	2,287.50
236071	Taurus Taxis (Redditch) Ltd	52123963	R3204	Home To School / College Transport	2,250.00
236071	Taurus Taxis (Redditch) Ltd	52123963	R3204	Home To School / College Transport	2,250.00
236071	Taurus Taxis (Redditch) Ltd	52123963	R3204	Home To School / College Transport	2,210.00
236071	Taurus Taxis (Redditch) Ltd	52123963	R3204	Home To School / College Transport	2,175.00
236071	Taurus Taxis (Redditch) Ltd	52123963	R3204	Home To School / College Transport	2,100.00
236071	Taurus Taxis (Redditch) Ltd	52123963	R3204	Home To School / College Transport	2,025.00
236071	Taurus Taxis (Redditch) Ltd	52123964	R3204	Home To School / College Transport	1,950.00
236071	Taurus Taxis (Redditch) Ltd	52123964	R3204	Home To School / College Transport	1,950.00
236071	Taurus Taxis (Redditch) Ltd	52123964	R3204	Home To School / College Transport	1,800.00
236071	Taurus Taxis (Redditch) Ltd	52123963	R3204	Home To School / College Transport	1,800.00
236071	Taurus Taxis (Redditch) Ltd	52123964	R3204	Home To School / College Transport	1,690.00
236071	Taurus Taxis (Redditch) Ltd	52123963	R3204	Home To School / College Transport	1,650.00
236071	Taurus Taxis (Redditch) Ltd	52123963	R3204	Home To School / College Transport	1,623.00
236071	Taurus Taxis (Redditch) Ltd	52123963	R3204	Home To School / College Transport	1,560.00

236071	Taurus Taxis (Redditch) Ltd	52123964 R3204	Home To School / College Transport	1,500.00
236071	Taurus Taxis (Redditch) Ltd	52123963 R3204	Home To School / College Transport	1,428.20
236071	Taurus Taxis (Redditch) Ltd	52123964 R3204	Home To School / College Transport	1,400.00
236071	Taurus Taxis (Redditch) Ltd	52123964 R3204	Home To School / College Transport	1,320.00
236071	Taurus Taxis (Redditch) Ltd	52123963 R3204	Home To School / College Transport	1,300.00
236071	Taurus Taxis (Redditch) Ltd	52123963 R3204	Home To School / College Transport	1,200.00
236071	Taurus Taxis (Redditch) Ltd	52123963 R3204	Home To School / College Transport	1,140.00
236071	Taurus Taxis (Redditch) Ltd	52123963 R3204	Home To School / College Transport	1,050.00
236071	Taurus Taxis (Redditch) Ltd	52123964 R3204	Home To School / College Transport	1,000.00
236071	Taurus Taxis (Redditch) Ltd	52123963 R3204	Home To School / College Transport	945.00
236071	Taurus Taxis (Redditch) Ltd	52123963 R3204	Home To School / College Transport	862.50
236071	Taurus Taxis (Redditch) Ltd	52123963 R3204	Home To School / College Transport	850.00
236071	Taurus Taxis (Redditch) Ltd	52123964 R3204	Home To School / College Transport	750.00
236071	Taurus Taxis (Redditch) Ltd	52123964 R3204	Home To School / College Transport	750.00
236071	Taurus Taxis (Redditch) Ltd	52123964 R3204	Home To School / College Transport	700.00
236071	Taurus Taxis (Redditch) Ltd	52123963 R3204	Home To School / College Transport	675.00
236071	Taurus Taxis (Redditch) Ltd	52123964 R3204	Home To School / College Transport	660.00
236071	Taurus Taxis (Redditch) Ltd	52123963 R3204	Home To School / College Transport	660.00
236071	Taurus Taxis (Redditch) Ltd	52123963 R3204	Home To School / College Transport	650.00
236071	Taurus Taxis (Redditch) Ltd	52123964 R3204	Home To School / College Transport	650.00
236071	Taurus Taxis (Redditch) Ltd	52123964 R3204	Home To School / College Transport	500.00
236071	Taurus Taxis (Redditch) Ltd	52126322 R3204	Home To School / College Transport	1,320.00
224532	Taxi King	52121233 R3204	Home To School / College Transport	1,890.00
224532	Taxi King	52123289 R3204	Home To School / College Transport	1,485.00
233905	Taxie Ltd	52120781 R3204	Home To School / College Transport	4,368.00
233905	Taxie Ltd	52120781 R3204	Home To School / College Transport	2,114.00
233905	Taxie Ltd	52120781 R3204	Home To School / College Transport	1,316.00
100336	Te Hira Care Home Ltd	52128288 R5806	Residential Care	3,800.00
100336	Te Hira Care Home Ltd	52128288 R5806	Residential Care	3,800.00
100336	Te Hira Care Home Ltd	52128288 R5806	Residential Care	3,800.00
100336	Te Hira Care Home Ltd	52128288 R5806	Residential Care	3,739.96
100336	Te Hira Care Home Ltd	52128288 R5806	Residential Care	3,600.00
100336	Te Hira Care Home Ltd	52128288 R5806	Residential Care	3,600.00
100336	Te Hira Care Home Ltd	52128288 R5806	Residential Care	3,376.92
100336	Te Hira Care Home Ltd	52128288 R5806	Residential Care	3,172.40
100336	Te Hira Care Home Ltd	52128288 R5806	Residential Care	3,172.40
206014	Teacheractive Ltd	52117398 R6107	SEN EHCP (Education, Health & Care Plan)	1,069.13
206014	Teacheractive Ltd	52117395 R6107	SEN EHCP (Education, Health & Care Plan)	1,069.13

206014	Teacheractive Ltd	52117419 R6107	SEN EHCP (Education, Health & Care Plan)	1,069.13
206014	Teacheractive Ltd	52118333 R6107	SEN EHCP (Education, Health & Care Plan)	1,069.13
206014	Teacheractive Ltd	52119768 R5702	Payments to External Contractors	712.75
206014	Teacheractive Ltd	52117390 R6107	SEN EHCP (Education, Health & Care Plan)	641.48
206014	Teacheractive Ltd	52119772 R6107	SEN EHCP (Education, Health & Care Plan)	641.48
206014	Teacheractive Ltd	52117389 R5702	Payments to External Contractors	570.20
206014	Teacheractive Ltd	52118323 R6107	SEN EHCP (Education, Health & Care Plan)	1,069.13
206014	Teacheractive Ltd	52118328 R6107	SEN EHCP (Education, Health & Care Plan)	1,069.13
206014	Teacheractive Ltd	52118367 R6107	SEN EHCP (Education, Health & Care Plan)	1,069.13
206014	Teacheractive Ltd	52119774 R5702	Payments to External Contractors	712.75
206014	Teacheractive Ltd	52118340 R6107	SEN EHCP (Education, Health & Care Plan)	641.48
206014	Teacheractive Ltd	52118324 R6107	SEN EHCP (Education, Health & Care Plan)	641.48
206014	Teacheractive Ltd	52119782 R6107	SEN EHCP (Education, Health & Care Plan)	641.48
206014	Teacheractive Ltd	52118346 R5702	Payments to External Contractors	570.20
206014	Teacheractive Ltd	52119764 R6107	SEN EHCP (Education, Health & Care Plan)	1,069.13
206014	Teacheractive Ltd	52119762 R6107	SEN EHCP (Education, Health & Care Plan)	1,069.13
206014	Teacheractive Ltd	52119781 R5702	Payments to External Contractors	712.75
206014	Teacheractive Ltd	52119771 R6107	SEN EHCP (Education, Health & Care Plan)	641.48
206014	Teacheractive Ltd	52119773 R6107	SEN EHCP (Education, Health & Care Plan)	641.48
206014	Teacheractive Ltd	52119783 R6107	SEN EHCP (Education, Health & Care Plan)	641.48
206014	Teacheractive Ltd	52119784 R5702	Payments to External Contractors	570.20
206014	Teacheractive Ltd	52119767 R6107	SEN EHCP (Education, Health & Care Plan)	1,069.13
206014	Teacheractive Ltd	52120733 R6107	SEN EHCP (Education, Health & Care Plan)	1,069.13

206014	Teacheractive Ltd	52120755 R6107	SEN EHCP (Education, Health & Care Plan)	1,069.13
206014	Teacheractive Ltd	52120742 R5702	Payments to External Contractors	712.75
206014	Teacheractive Ltd	52120743 R6107	SEN EHCP (Education, Health & Care Plan)	641.48
206014	Teacheractive Ltd	52120752 R6107	SEN EHCP (Education, Health & Care Plan)	641.48
206014	Teacheractive Ltd	52120747 R6107	SEN EHCP (Education, Health & Care Plan)	641.48
206014	Teacheractive Ltd	52120740 R5702	Payments to External Contractors	570.20
206014	Teacheractive Ltd	52120737 R6107	SEN EHCP (Education, Health & Care Plan)	1,069.13
237981	Technology Within Ltd	52117107 R4513	Telephones & Broadband	810.00
237981	Technology Within Ltd	52126145 R4513	Telephones & Broadband	1,799.24
237981	Technology Within Ltd	52126128 R4513	Telephones & Broadband	1,223.67
237981	Technology Within Ltd	52126154 R4513	Telephones & Broadband	1,113.00
206025	Teddy Bears Preschool	616688 R6107	SEN EHCP (Education, Health & Care Plan)	4,193.00
209430	Telford & Wrekin Council	616762 R5203	Payments / Contributions to Public Sector Organisations	2,509.25
209430	Telford & Wrekin Council	616749 R5203	Payments / Contributions to Public Sector Organisations	1,619.84
248970	Telford Junior School (Elm Tree Multi Academy Trust)	616689 R6107	SEN EHCP (Education, Health & Care Plan)	1,228.00
236036	Temple Grafton Academy - Arden Forest MAT	616690 R6107	SEN EHCP (Education, Health & Care Plan)	1,654.00
238177	Temple Herdewyke Primary School-Stowe Valley Multi Academy Trust	616691 R6107	SEN EHCP (Education, Health & Care Plan)	2,134.00
237830	Tenbury High Ormiston Academy	616187 R6109	Funding payment to Academies and Non WCC Schools	1,500.00
239648	Terberg DTS (UK) Ltd	52119985 R4015	Equipment Repair & Maintenance	720.67
206045	Terrys Coach Hire	52117183 R3204	Home To School / College Transport	5,438.06
206045	Terrys Coach Hire	52117182 R3204	Home To School / College Transport	4,131.22
206045	Terrys Coach Hire	52117182 R3204	Home To School / College Transport	3,949.60
206045	Terrys Coach Hire	52117182 R3204	Home To School / College Transport	3,835.20
206045	Terrys Coach Hire	52117183 R3204	Home To School / College Transport	3,682.93
206045	Terrys Coach Hire	52117182 R3204	Home To School / College Transport	3,560.72
251810	The Abbeyfield (Maidenhead) Society Ltd	52128655 R5806	Residential Care	742.86
206058	The Adolescent and Childrens Trust	52118971 R5822	Foster Care Payments - External Provision	2,680.70

206058	The Adolescent and Childrens Trust	52126064 R5822	Foster Care Payments - External Provision	3,069.43
206058	The Adolescent and Childrens Trust	52126064 R5822	Foster Care Payments - External Provision	2,938.75
206058	The Adolescent and Childrens Trust	52126064 R5822	Foster Care Payments - External Provision	2,770.06
206058	The Adolescent and Childrens Trust	52128269 R5822	Foster Care Payments - External Provision	1,394.46
206058	The Adolescent and Childrens Trust	52128269 R5822	Foster Care Payments - External Provision	1,332.24
206058	The Adolescent and Childrens Trust	52128269 R5822	Foster Care Payments - External Provision	1,259.04
249244	The Amicus Community	52123568 R5806	Residential Care	28,965.07
248638	The Apuldram Centre	52116193 R5851	Supported Living	3,129.50
248638	The Apuldram Centre	52116193 R5803	Daycare External	906.80
248638	The Apuldram Centre	52117008 R5803	Daycare External	550.00
248638	The Apuldram Centre	52121398 R5851	Supported Living	3,422.60
248638	The Apuldram Centre	52121398 R5803	Daycare External	613.44
206089	The Arthur Terry Learning Partnership	616189 R6109	Funding payment to Academies and Non WCC Schools	3,000.00
206089	The Arthur Terry Learning Partnership	616692 R6107	SEN EHCP (Education, Health & Care Plan)	3,746.00
206067	The Blue Strawberry Kids Daycare Ltd	616546 R6107	SEN EHCP (Education, Health & Care Plan)	2,458.00
228974	The Brandon Trust	52123635 R5807	Social Care Block Contracts	22,471.48
228974	The Brandon Trust	52123626 R5807	Social Care Block Contracts	38,755.04
238059	The Brier School	616188 R6109	Funding payment to Academies and Non WCC Schools	1,600.00
100350	The Broad Group Ltd	52128655 R5806	Residential Care	9,436.16
225157	The Caldecott Foundation Ltd	52123568 R5806	Residential Care	14,725.00
206078	The Care Bureau Ltd	52123569 R5805	Homecare - External Domiciliary	3,777.12
206078	The Care Bureau Ltd	52123569 R5805	Homecare - External Domiciliary	3,656.34
206078	The Care Bureau Ltd	52123569 R5805	Homecare - External Domiciliary	3,645.36
206078	The Care Bureau Ltd	52123569 R5805	Homecare - External Domiciliary	2,766.96
206078	The Care Bureau Ltd	52123569 R5805	Homecare - External Domiciliary	2,547.36
206078	The Care Bureau Ltd	52123569 R5805	Homecare - External Domiciliary	2,547.36
206078	The Care Bureau Ltd	52123569 R5805	Homecare - External Domiciliary	2,459.52
206078	The Care Bureau Ltd	52123569 R5805	Homecare - External Domiciliary	2,459.52
206078	The Care Bureau Ltd	52123569 R5805	Homecare - External Domiciliary	2,459.52
206078	The Care Bureau Ltd	52123569 R5805	Homecare - External Domiciliary	2,459.52

206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	2,459.52
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	2,459.52
206078	The Care Bureau Ltd	52123569	R5851	Supported Living	2,335.20
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	2,152.08
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	2,152.08
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	2,042.28
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	2,031.30
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	1,932.48
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	1,844.64
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	1,625.04
206078	The Care Bureau Ltd	52123569	R5851	Supported Living	1,615.18
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	1,537.20
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	1,537.20
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	1,383.48
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	1,317.60
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	1,262.70
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	1,229.76
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	1,229.76
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	1,218.78
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	1,059.57
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	966.24
206078	The Care Bureau Ltd	52123570	R5805	Homecare - External Domiciliary	959.00
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	955.26
206078	The Care Bureau Ltd	52123570	R5805	Homecare - External Domiciliary	952.15
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	922.32
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	922.32
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	922.32
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	922.32
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	922.32
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	901.93
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	878.40
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	878.40
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	834.48
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	828.99
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	801.54
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	790.56
206078	The Care Bureau Ltd	52123570	R5805	Homecare - External Domiciliary	777.92
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	775.15
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	768.60
206078	The Care Bureau Ltd	52123569	R5805	Homecare - External Domiciliary	768.60

206078	The Care Bureau Ltd	52123569 R5805	Homecare - External Domiciliary	768.60
206078	The Care Bureau Ltd	52123569 R5805	Homecare - External Domiciliary	768.00
206078	The Care Bureau Ltd	52123570 R5805	Homecare - External Domiciliary	767.20
206078	The Care Bureau Ltd	52123569 R5805	Homecare - External Domiciliary	735.66
206078	The Care Bureau Ltd	52123569 R5805	Homecare - External Domiciliary	702.72
206078	The Care Bureau Ltd	52123569 R5805	Homecare - External Domiciliary	658.80
206078	The Care Bureau Ltd	52123570 R5805	Homecare - External Domiciliary	620.37
206078	The Care Bureau Ltd	52123569 R5805	Homecare - External Domiciliary	614.88
206078	The Care Bureau Ltd	52123569 R5805	Homecare - External Domiciliary	614.88
206078	The Care Bureau Ltd	52123569 R5805	Homecare - External Domiciliary	614.88
206078	The Care Bureau Ltd	52123569 R5805	Homecare - External Domiciliary	614.88
206078	The Care Bureau Ltd	52123569 R5805	Homecare - External Domiciliary	614.88
206078	The Care Bureau Ltd	52123569 R5805	Homecare - External Domiciliary	614.88
206078	The Care Bureau Ltd	52123569 R5805	Homecare - External Domiciliary	614.88
206078	The Care Bureau Ltd	52123569 R5805	Homecare - External Domiciliary	614.88
206078	The Care Bureau Ltd	52123570 R5805	Homecare - External Domiciliary	614.88
206078	The Care Bureau Ltd	52123570 R5805	Homecare - External Domiciliary	614.88
206078	The Care Bureau Ltd	52123569 R5805	Homecare - External Domiciliary	581.94
206078	The Care Bureau Ltd	52123570 R5805	Homecare - External Domiciliary	570.96
206078	The Care Bureau Ltd	52123570 R5805	Homecare - External Domiciliary	570.96
206078	The Care Bureau Ltd	52123569 R5805	Homecare - External Domiciliary	559.98
206078	The Care Bureau Ltd	52123569 R5805	Homecare - External Domiciliary	549.00
206078	The Care Bureau Ltd	52123569 R5805	Homecare - External Domiciliary	543.51
206078	The Care Bureau Ltd	52123570 R5805	Homecare - External Domiciliary	543.51
206078	The Care Bureau Ltd	52123570 R5805	Homecare - External Domiciliary	541.15
206078	The Care Bureau Ltd	52123569 R5805	Homecare - External Domiciliary	538.02
206078	The Care Bureau Ltd	52123569 R5805	Homecare - External Domiciliary	532.53
206078	The Care Bureau Ltd	52123569 R5805	Homecare - External Domiciliary	527.04
206078	The Care Bureau Ltd	52123933 R5851	Supported Living	13,077.12
206078	The Care Bureau Ltd	52123933 R5805	Homecare - External Domiciliary	3,361.56
206078	The Care Bureau Ltd	52123933 R5805	Homecare - External Domiciliary	3,322.32
206078	The Care Bureau Ltd	52123933 R5805	Homecare - External Domiciliary	3,074.40
206078	The Care Bureau Ltd	52123933 R5805	Homecare - External Domiciliary	3,068.91
206078	The Care Bureau Ltd	52123933 R5805	Homecare - External Domiciliary	2,766.96
206078	The Care Bureau Ltd	52123933 R5805	Homecare - External Domiciliary	2,679.12
206078	The Care Bureau Ltd	52123933 R5805	Homecare - External Domiciliary	2,459.52
206078	The Care Bureau Ltd	52123933 R5805	Homecare - External Domiciliary	2,448.54
206078	The Care Bureau Ltd	52123933 R5805	Homecare - External Domiciliary	2,448.54
206078	The Care Bureau Ltd	52123933 R5805	Homecare - External Domiciliary	2,244.00

206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	2,168.55
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,778.76
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,716.00
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,679.94
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,672.00
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,603.08
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,541.46
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,537.20
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,537.20
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,531.71
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,526.22
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,526.22
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,518.00
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,464.96
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,408.00
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,372.50
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,361.52
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,255.68
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,232.00
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,229.76
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,229.76
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,229.76
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,210.00
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,188.00
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,188.00
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,180.35
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,133.00
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,119.96
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,108.98
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,055.58
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,037.61
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,034.00
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,021.14
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	1,010.16
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	973.50
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	965.88
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	944.28
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	922.32
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	922.32

206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	527.04
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	517.00
206078	The Care Bureau Ltd	52123933	R5805	Homecare - External Domiciliary	511.50
206078	The Care Bureau Ltd	52124872	R5805	Homecare - External Domiciliary	1,221.00
206078	The Care Bureau Ltd	52124872	R5805	Homecare - External Domiciliary	986.40
206078	The Care Bureau Ltd	52124872	R5805	Homecare - External Domiciliary	889.38
206078	The Care Bureau Ltd	52124872	R5805	Homecare - External Domiciliary	561.32
206078	The Care Bureau Ltd	52125041	R5805	Homecare - External Domiciliary	922.32
206078	The Care Bureau Ltd	52125041	R5805	Homecare - External Domiciliary	614.88
206078	The Care Bureau Ltd	52125041	R5805	Homecare - External Domiciliary	581.94
206078	The Care Bureau Ltd	52126138	R5805	Homecare - External Domiciliary	2,466.83
206078	The Care Bureau Ltd	52126138	R5805	Homecare - External Domiciliary	1,288.47
206078	The Care Bureau Ltd	52126138	R5805	Homecare - External Domiciliary	1,229.76
206078	The Care Bureau Ltd	52126138	R5805	Homecare - External Domiciliary	946.36
206078	The Care Bureau Ltd	52126402	R5805	Homecare - External Domiciliary	527.41
206078	The Care Bureau Ltd	52126879	R5805	Homecare - External Domiciliary	2,503.44
206078	The Care Bureau Ltd	52126879	R5805	Homecare - External Domiciliary	1,224.27
206078	The Care Bureau Ltd	52127217	R5805	Homecare - External Domiciliary	702.72
206078	The Care Bureau Ltd	52127217	R5805	Homecare - External Domiciliary	702.32
206078	The Care Bureau Ltd	52127478	R5805	Homecare - External Domiciliary	1,914.88
206078	The Care Bureau Ltd	52127478	R5805	Homecare - External Domiciliary	1,629.90
206078	The Care Bureau Ltd	52127478	R5805	Homecare - External Domiciliary	1,436.16
206078	The Care Bureau Ltd	52127478	R5805	Homecare - External Domiciliary	1,256.64
206078	The Care Bureau Ltd	52127478	R5805	Homecare - External Domiciliary	1,177.00
206078	The Care Bureau Ltd	52127478	R5805	Homecare - External Domiciliary	1,028.50
206078	The Care Bureau Ltd	52127478	R5805	Homecare - External Domiciliary	902.00
206078	The Care Bureau Ltd	52127478	R5805	Homecare - External Domiciliary	789.06
206078	The Care Bureau Ltd	52127478	R5805	Homecare - External Domiciliary	767.20
206078	The Care Bureau Ltd	52127478	R5805	Homecare - External Domiciliary	726.00
206078	The Care Bureau Ltd	52127478	R5805	Homecare - External Domiciliary	538.56
206078	The Care Bureau Ltd	52127478	R5805	Homecare - External Domiciliary	521.55
206078	The Care Bureau Ltd	52128872	R5851	Supported Living	2,605.68
206078	The Care Bureau Ltd	52128872	R5851	Supported Living	1,167.60
206078	The Care Bureau Ltd	52128872	R5805	Homecare - External Domiciliary	1,152.90
206078	The Care Bureau Ltd	52128872	R5851	Supported Living	1,063.84
206078	The Care Bureau Ltd	52129105	R5805	Homecare - External Domiciliary	1,647.00
206078	The Care Bureau Ltd	52129497	R5851	Supported Living	8,173.20
206078	The Care Bureau Ltd	52129497	R5805	Homecare - External Domiciliary	3,689.28
206078	The Care Bureau Ltd	52129497	R5805	Homecare - External Domiciliary	3,645.36
206078	The Care Bureau Ltd	52129497	R5805	Homecare - External Domiciliary	3,601.44

206078	The Care Bureau Ltd	52129497 R5805	Homecare - External Domiciliary	2,766.96
206078	The Care Bureau Ltd	52129497 R5805	Homecare - External Domiciliary	2,679.12
206078	The Care Bureau Ltd	52129578 R5805	Homecare - External Domiciliary	2,679.12
206078	The Care Bureau Ltd	52129497 R5805	Homecare - External Domiciliary	2,547.36
206078	The Care Bureau Ltd	52129497 R5805	Homecare - External Domiciliary	2,536.38
206078	The Care Bureau Ltd	52129497 R5805	Homecare - External Domiciliary	2,470.50
206078	The Care Bureau Ltd	52129578 R5805	Homecare - External Domiciliary	2,464.00
206078	The Care Bureau Ltd	52129497 R5805	Homecare - External Domiciliary	2,459.52
206078	The Care Bureau Ltd	52129497 R5805	Homecare - External Domiciliary	2,459.52
206078	The Care Bureau Ltd	52129497 R5805	Homecare - External Domiciliary	2,459.52
206078	The Care Bureau Ltd	52129497 R5805	Homecare - External Domiciliary	2,459.52
206078	The Care Bureau Ltd	52129497 R5851	Supported Living	2,286.55
206078	The Care Bureau Ltd	52129497 R5805	Homecare - External Domiciliary	2,239.92
206078	The Care Bureau Ltd	52129497 R5805	Homecare - External Domiciliary	2,152.08
206078	The Care Bureau Ltd	52129497 R5805	Homecare - External Domiciliary	2,130.12
206078	The Care Bureau Ltd	52129497 R5805	Homecare - External Domiciliary	2,130.12
206078	The Care Bureau Ltd	52129578 R5805	Homecare - External Domiciliary	2,108.16
206078	The Care Bureau Ltd	52129497 R5805	Homecare - External Domiciliary	2,042.28
206078	The Care Bureau Ltd	52129497 R5805	Homecare - External Domiciliary	2,020.32
206078	The Care Bureau Ltd	52129497 R5805	Homecare - External Domiciliary	1,954.44
206078	The Care Bureau Ltd	52129578 R5805	Homecare - External Domiciliary	1,685.43
206078	The Care Bureau Ltd	52129497 R5851	Supported Living	1,634.64
206078	The Care Bureau Ltd	52129578 R5805	Homecare - External Domiciliary	1,600.50
206078	The Care Bureau Ltd	52129497 R5805	Homecare - External Domiciliary	1,537.20
206078	The Care Bureau Ltd	52129497 R5805	Homecare - External Domiciliary	1,537.20
206078	The Care Bureau Ltd	52129578 R5805	Homecare - External Domiciliary	1,526.22
206078	The Care Bureau Ltd	52129578 R5805	Homecare - External Domiciliary	1,454.85
206078	The Care Bureau Ltd	52129497 R5805	Homecare - External Domiciliary	1,399.95
206078	The Care Bureau Ltd	52129497 R5805	Homecare - External Domiciliary	1,383.48
206078	The Care Bureau Ltd	52129497 R5805	Homecare - External Domiciliary	1,350.32
206078	The Care Bureau Ltd	52129497 R5805	Homecare - External Domiciliary	1,317.60
206078	The Care Bureau Ltd	52129578 R5805	Homecare - External Domiciliary	1,259.50
206078	The Care Bureau Ltd	52129497 R5805	Homecare - External Domiciliary	1,257.21
206078	The Care Bureau Ltd	52129497 R5805	Homecare - External Domiciliary	1,240.74
206078	The Care Bureau Ltd	52129578 R5805	Homecare - External Domiciliary	1,240.74
206078	The Care Bureau Ltd	52129497 R5805	Homecare - External Domiciliary	1,229.76
206078	The Care Bureau Ltd	52129497 R5805	Homecare - External Domiciliary	1,229.76
206078	The Care Bureau Ltd	52129497 R5805	Homecare - External Domiciliary	1,229.76
206078	The Care Bureau Ltd	52129497 R5805	Homecare - External Domiciliary	1,229.76
206078	The Care Bureau Ltd	52129578 R5805	Homecare - External Domiciliary	1,229.76

206078	The Care Bureau Ltd	52129578	R5805	Homecare - External Domiciliary	1,224.27
206078	The Care Bureau Ltd	52129578	R5805	Homecare - External Domiciliary	1,149.50
206078	The Care Bureau Ltd	52129578	R5805	Homecare - External Domiciliary	1,137.10
206078	The Care Bureau Ltd	52129497	R5805	Homecare - External Domiciliary	1,098.00
206078	The Care Bureau Ltd	52129578	R5805	Homecare - External Domiciliary	1,098.00
206078	The Care Bureau Ltd	52129497	R5805	Homecare - External Domiciliary	993.69
206078	The Care Bureau Ltd	52129497	R5805	Homecare - External Domiciliary	977.20
206078	The Care Bureau Ltd	52129578	R5805	Homecare - External Domiciliary	968.00
206078	The Care Bureau Ltd	52129578	R5805	Homecare - External Domiciliary	945.30
206078	The Care Bureau Ltd	52129497	R5805	Homecare - External Domiciliary	944.28
206078	The Care Bureau Ltd	52129578	R5805	Homecare - External Domiciliary	944.28
206078	The Care Bureau Ltd	52129497	R5805	Homecare - External Domiciliary	922.32
206078	The Care Bureau Ltd	52129497	R5805	Homecare - External Domiciliary	922.32
206078	The Care Bureau Ltd	52129497	R5805	Homecare - External Domiciliary	922.32
206078	The Care Bureau Ltd	52129578	R5805	Homecare - External Domiciliary	922.32
206078	The Care Bureau Ltd	52129578	R5805	Homecare - External Domiciliary	922.32
206078	The Care Bureau Ltd	52129497	R5805	Homecare - External Domiciliary	911.34
206078	The Care Bureau Ltd	52129578	R5805	Homecare - External Domiciliary	905.85
206078	The Care Bureau Ltd	52129497	R5805	Homecare - External Domiciliary	894.87
206078	The Care Bureau Ltd	52129497	R5805	Homecare - External Domiciliary	883.89
206078	The Care Bureau Ltd	52129497	R5805	Homecare - External Domiciliary	878.40
206078	The Care Bureau Ltd	52129497	R5805	Homecare - External Domiciliary	878.40
206078	The Care Bureau Ltd	52129578	R5805	Homecare - External Domiciliary	878.40
206078	The Care Bureau Ltd	52129497	R5805	Homecare - External Domiciliary	856.44
206078	The Care Bureau Ltd	52129578	R5805	Homecare - External Domiciliary	834.48
206078	The Care Bureau Ltd	52129578	R5805	Homecare - External Domiciliary	790.56
206078	The Care Bureau Ltd	52129578	R5805	Homecare - External Domiciliary	780.72
206078	The Care Bureau Ltd	52129578	R5805	Homecare - External Domiciliary	777.92
206078	The Care Bureau Ltd	52129497	R5805	Homecare - External Domiciliary	768.60
206078	The Care Bureau Ltd	52129497	R5805	Homecare - External Domiciliary	768.60
206078	The Care Bureau Ltd	52129578	R5805	Homecare - External Domiciliary	767.20
206078	The Care Bureau Ltd	52129497	R5805	Homecare - External Domiciliary	763.11
206078	The Care Bureau Ltd	52129497	R5805	Homecare - External Domiciliary	746.64
206078	The Care Bureau Ltd	52129497	R5805	Homecare - External Domiciliary	735.66
206078	The Care Bureau Ltd	52129497	R5805	Homecare - External Domiciliary	713.70
206078	The Care Bureau Ltd	52129578	R5805	Homecare - External Domiciliary	705.55
206078	The Care Bureau Ltd	52129578	R5805	Homecare - External Domiciliary	680.76
206078	The Care Bureau Ltd	52129497	R5805	Homecare - External Domiciliary	658.80
206078	The Care Bureau Ltd	52129578	R5805	Homecare - External Domiciliary	616.00
206078	The Care Bureau Ltd	52129497	R5805	Homecare - External Domiciliary	614.98

206078	The Care Bureau Ltd	52129691	R5805	Homecare - External Domiciliary	636.84
206078	The Care Bureau Ltd	52129691	R5805	Homecare - External Domiciliary	621.50
206078	The Care Bureau Ltd	52129691	R5805	Homecare - External Domiciliary	620.37
206078	The Care Bureau Ltd	52129691	R5805	Homecare - External Domiciliary	614.88
206078	The Care Bureau Ltd	52129691	R5805	Homecare - External Domiciliary	614.88
206078	The Care Bureau Ltd	52129691	R5805	Homecare - External Domiciliary	614.88
206078	The Care Bureau Ltd	52129691	R5805	Homecare - External Domiciliary	614.88
206078	The Care Bureau Ltd	52129691	R5805	Homecare - External Domiciliary	594.00
206078	The Care Bureau Ltd	52129691	R5805	Homecare - External Domiciliary	576.45
206078	The Care Bureau Ltd	52129777	R5805	Homecare - External Domiciliary	550.00
206078	The Care Bureau Ltd	52129691	R5805	Homecare - External Domiciliary	539.00
206078	The Care Bureau Ltd	52129691	R5805	Homecare - External Domiciliary	533.50
206078	The Care Bureau Ltd	52129691	R5805	Homecare - External Domiciliary	517.00
206078	The Care Bureau Ltd	52129691	R5805	Homecare - External Domiciliary	506.00
206078	The Care Bureau Ltd	52129691	R5805	Homecare - External Domiciliary	505.08
233034	The Cotswold School Academy Trust	616190	R6109	Funding payment to Academies and Non WCC Schools	800.00
201481	The Coventry And Solihull Waste Disposal Company Ltd	52121941	R5702	Payments to External Contractors	164,975.80
201481	The Coventry And Solihull Waste Disposal Company Ltd	52121971	R5702	Payments to External Contractors	114,877.28
201481	The Coventry And Solihull Waste Disposal Company Ltd	52121980	R2754	Waste Management	96,153.78
201481	The Coventry And Solihull Waste Disposal Company Ltd	52121967	R5702	Payments to External Contractors	70,316.90
225413	The Dare2Dream Foundation CIC	52124350	R5702	Payments to External Contractors	1,500.00
225413	The Dare2Dream Foundation CIC	52124336	R5702	Payments to External Contractors	750.00
225413	The Dare2Dream Foundation CIC	52124352	R6107	SEN EHCP (Education, Health & Care Plan)	4,750.00
225413	The Dare2Dream Foundation CIC	52125117	R6107	SEN EHCP (Education, Health & Care Plan)	4,500.00
225413	The Dare2Dream Foundation CIC	52125119	R6107	SEN EHCP (Education, Health & Care Plan)	4,500.00
225413	The Dare2Dream Foundation CIC	52124280	R6107	SEN EHCP (Education, Health & Care Plan)	4,000.00
225413	The Dare2Dream Foundation CIC	52124384	R5702	Payments to External Contractors	3,750.00
225413	The Dare2Dream Foundation CIC	52124299	R6107	SEN EHCP (Education, Health & Care Plan)	3,000.00
225413	The Dare2Dream Foundation CIC	52124331	R6107	SEN EHCP (Education, Health & Care Plan)	3,000.00
225413	The Dare2Dream Foundation CIC	52124375	R6107	SEN EHCP (Education, Health & Care Plan)	3,000.00
225413	The Dare2Dream Foundation CIC	52124390	R5702	Payments to External Contractors	3,000.00

225413	The Dare2Dream Foundation CIC	52124266 R6107	SEN EHCP (Education, Health & Care Plan)	2,250.00
225413	The Dare2Dream Foundation CIC	52124302 R6107	SEN EHCP (Education, Health & Care Plan)	2,250.00
225413	The Dare2Dream Foundation CIC	52124305 R6107	SEN EHCP (Education, Health & Care Plan)	2,250.00
225413	The Dare2Dream Foundation CIC	52124379 R6107	SEN EHCP (Education, Health & Care Plan)	2,250.00
225413	The Dare2Dream Foundation CIC	52124368 R5702	Payments to External Contractors	2,250.00
225413	The Dare2Dream Foundation CIC	52124372 R6107	SEN EHCP (Education, Health & Care Plan)	2,250.00
225413	The Dare2Dream Foundation CIC	52124310 R6107	SEN EHCP (Education, Health & Care Plan)	1,750.00
225413	The Dare2Dream Foundation CIC	52124316 R6107	SEN EHCP (Education, Health & Care Plan)	1,500.00
225413	The Dare2Dream Foundation CIC	52124330 R5702	Payments to External Contractors	1,500.00
225413	The Dare2Dream Foundation CIC	52124386 R6107	SEN EHCP (Education, Health & Care Plan)	1,500.00
225413	The Dare2Dream Foundation CIC	52124288 R6107	SEN EHCP (Education, Health & Care Plan)	1,500.00
225413	The Dare2Dream Foundation CIC	52124261 R5702	Payments to External Contractors	1,500.00
225413	The Dare2Dream Foundation CIC	52124262 R6107	SEN EHCP (Education, Health & Care Plan)	1,500.00
225413	The Dare2Dream Foundation CIC	52124309 R6107	SEN EHCP (Education, Health & Care Plan)	1,500.00
225413	The Dare2Dream Foundation CIC	52124279 R6107	SEN EHCP (Education, Health & Care Plan)	1,500.00
225413	The Dare2Dream Foundation CIC	52124333 R5702	Payments to External Contractors	1,500.00
225413	The Dare2Dream Foundation CIC	52124272 R6107	SEN EHCP (Education, Health & Care Plan)	1,500.00
225413	The Dare2Dream Foundation CIC	52124371 R5702	Payments to External Contractors	1,500.00
225413	The Dare2Dream Foundation CIC	52124307 R5702	Payments to External Contractors	1,500.00
225413	The Dare2Dream Foundation CIC	52124338 R6107	SEN EHCP (Education, Health & Care Plan)	1,500.00
225413	The Dare2Dream Foundation CIC	52124363 R5702	Payments to External Contractors	1,500.00
225413	The Dare2Dream Foundation CIC	52124394 R6107	SEN EHCP (Education, Health & Care Plan)	1,500.00
225413	The Dare2Dream Foundation CIC	52124367 R6107	SEN EHCP (Education, Health & Care Plan)	1,500.00
225413	The Dare2Dream Foundation CIC	52124395 R5702	Payments to External Contractors	1,500.00

225413	The Dare2Dream Foundation CIC	52125111 R6107	SEN EHCP (Education, Health & Care Plan)	1,500.00
225413	The Dare2Dream Foundation CIC	52125193 R5610	Alternative Provision	1,500.00
225413	The Dare2Dream Foundation CIC	52124267 R5702	Payments to External Contractors	1,250.00
225413	The Dare2Dream Foundation CIC	52124326 R6107	SEN EHCP (Education, Health & Care Plan)	1,250.00
225413	The Dare2Dream Foundation CIC	52124365 R6107	SEN EHCP (Education, Health & Care Plan)	1,000.00
225413	The Dare2Dream Foundation CIC	52124259 R5702	Payments to External Contractors	750.00
225413	The Dare2Dream Foundation CIC	52124287 R6107	SEN EHCP (Education, Health & Care Plan)	750.00
225413	The Dare2Dream Foundation CIC	52124293 R6107	SEN EHCP (Education, Health & Care Plan)	750.00
225413	The Dare2Dream Foundation CIC	52124296 R5702	Payments to External Contractors	750.00
225413	The Dare2Dream Foundation CIC	52124282 R6107	SEN EHCP (Education, Health & Care Plan)	750.00
225413	The Dare2Dream Foundation CIC	52124349 R6107	SEN EHCP (Education, Health & Care Plan)	750.00
225413	The Dare2Dream Foundation CIC	52124329 R6107	SEN EHCP (Education, Health & Care Plan)	750.00
225413	The Dare2Dream Foundation CIC	52124311 R6107	SEN EHCP (Education, Health & Care Plan)	750.00
225413	The Dare2Dream Foundation CIC	52124366 R6107	SEN EHCP (Education, Health & Care Plan)	750.00
225413	The Dare2Dream Foundation CIC	52124376 R5702	Payments to External Contractors	750.00
225413	The Dare2Dream Foundation CIC	52125112 R5702	Payments to External Contractors	750.00
225413	The Dare2Dream Foundation CIC	52125176 R5610	Alternative Provision	750.00
225413	The Dare2Dream Foundation CIC	52124360 R6107	SEN EHCP (Education, Health & Care Plan)	500.00
225413	The Dare2Dream Foundation CIC	52125175 R5610	Alternative Provision	500.00
225413	The Dare2Dream Foundation CIC	52125560 R4441	Professional Fees	1,000.00
225413	The Dare2Dream Foundation CIC	52126122 R5610	Alternative Provision	2,500.00
225413	The Dare2Dream Foundation CIC	52126126 R5610	Alternative Provision	1,500.00
225413	The Dare2Dream Foundation CIC	52125759 R6107	SEN EHCP (Education, Health & Care Plan)	1,250.00
225413	The Dare2Dream Foundation CIC	52126129 R5610	Alternative Provision	1,250.00
225413	The Dare2Dream Foundation CIC	52125758 R6107	SEN EHCP (Education, Health & Care Plan)	1,000.00
225413	The Dare2Dream Foundation CIC	52125762 R6107	SEN EHCP (Education, Health & Care Plan)	1,000.00

225413	The Dare2Dream Foundation CIC	52125763	R6107	SEN EHCP (Education, Health & Care Plan)	1,000.00
225413	The Dare2Dream Foundation CIC	52126759	R4441	Professional Fees	1,000.00
225413	The Dare2Dream Foundation CIC	52125743	R6107	SEN EHCP (Education, Health & Care Plan)	750.00
225413	The Dare2Dream Foundation CIC	52125359	R5610	Alternative Provision	750.00
225413	The Dare2Dream Foundation CIC	52126123	R5610	Alternative Provision	750.00
100033	The David Lewis Centre	52128289	R5806	Residential Care	8,772.92
100033	The David Lewis Centre	52128289	R5806	Residential Care	6,920.56
235528	The Early Learning Camp	616574	R6107	SEN EHCP (Education, Health & Care Plan)	3,702.00
208042	The Emscote School	52115613	R5610	Alternative Provision	1,700.00
208042	The Emscote School	52119545	R5610	Alternative Provision	1,500.00
208042	The Emscote School	52119559	R5610	Alternative Provision	1,500.00
208042	The Emscote School	52119532	R5610	Alternative Provision	1,500.00
208042	The Emscote School	52119550	R5610	Alternative Provision	1,500.00
208042	The Emscote School	52119527	R5610	Alternative Provision	1,500.00
208042	The Emscote School	52119517	R5610	Alternative Provision	1,500.00
208042	The Emscote School	52119529	R5610	Alternative Provision	1,500.00
208042	The Emscote School	52119519	R5610	Alternative Provision	1,500.00
208042	The Emscote School	52119561	R5610	Alternative Provision	1,500.00
208042	The Emscote School	52119523	R5610	Alternative Provision	1,500.00
208042	The Emscote School	52119521	R5610	Alternative Provision	1,500.00
208042	The Emscote School	52119530	R5610	Alternative Provision	1,500.00
208042	The Emscote School	52119528	R5610	Alternative Provision	1,500.00
208042	The Emscote School	52119547	R5610	Alternative Provision	1,500.00
208042	The Emscote School	52119566	R5610	Alternative Provision	1,500.00
208042	The Emscote School	52119538	R6107	SEN EHCP (Education, Health & Care Plan)	3,350.00
208042	The Emscote School	52119533	R6107	SEN EHCP (Education, Health & Care Plan)	2,700.00
208042	The Emscote School	52119548	R6107	SEN EHCP (Education, Health & Care Plan)	2,700.00
208042	The Emscote School	52119520	R6107	SEN EHCP (Education, Health & Care Plan)	2,550.00
208042	The Emscote School	52119518	R6107	SEN EHCP (Education, Health & Care Plan)	2,550.00
208042	The Emscote School	52119522	R6107	SEN EHCP (Education, Health & Care Plan)	2,550.00

208042	The Emscote School	52119542 R6107	SEN EHCP (Education, Health & Care Plan)	2,550.00
208042	The Emscote School	52119525 R6107	SEN EHCP (Education, Health & Care Plan)	2,550.00
208042	The Emscote School	52119543 R6107	SEN EHCP (Education, Health & Care Plan)	2,550.00
208042	The Emscote School	52119549 R6107	SEN EHCP (Education, Health & Care Plan)	2,550.00
208042	The Emscote School	52119541 R6107	SEN EHCP (Education, Health & Care Plan)	2,550.00
208042	The Emscote School	52119544 R6107	SEN EHCP (Education, Health & Care Plan)	2,550.00
208042	The Emscote School	52119536 R6107	SEN EHCP (Education, Health & Care Plan)	2,550.00
208042	The Emscote School	52119556 R6107	SEN EHCP (Education, Health & Care Plan)	2,550.00
208042	The Emscote School	52119553 R6107	SEN EHCP (Education, Health & Care Plan)	2,550.00
208042	The Emscote School	52119557 R6107	SEN EHCP (Education, Health & Care Plan)	2,550.00
208042	The Emscote School	52119564 R6107	SEN EHCP (Education, Health & Care Plan)	2,550.00
208042	The Emscote School	52119546 R6107	SEN EHCP (Education, Health & Care Plan)	2,250.00
208042	The Emscote School	52119534 R5610	Alternative Provision	1,500.00
208042	The Emscote School	52119565 R5610	Alternative Provision	1,500.00
208042	The Emscote School	52127328 R5610	Alternative Provision	1,350.00
208042	The Emscote School	52127330 R5610	Alternative Provision	900.00
208042	The Emscote School	52119514 R5610	Alternative Provision	1,500.00
208042	The Emscote School	52119555 R5610	Alternative Provision	1,500.00
208042	The Emscote School	52128275 R5610	Alternative Provision	1,500.00
208042	The Emscote School	616855 R6107	SEN EHCP (Education, Health & Care Plan)	6,072.00
208042	The Emscote School	52123565 R5610	Alternative Provision	6,200.00
201122	The Expert Services Ltd- Carter Brown	52123870 R4441	Professional Fees	2,621.60
201122	The Expert Services Ltd- Carter Brown	52125014 R4441	Professional Fees	650.00
201122	The Expert Services Ltd- Carter Brown	52126741 R4441	Professional Fees	2,200.00
201122	The Expert Services Ltd- Carter Brown	52127156 R4441	Professional Fees	2,200.00
201122	The Expert Services Ltd- Carter Brown	52131125 R4441	Professional Fees	1,611.00
201122	The Expert Services Ltd- Carter Brown	456664 R4441	Professional Fees	-1,611.00

226904	The Family Place Ltd	52124517 R5802	Substitute Care	2,499.00
226904	The Family Place Ltd	52124536 R5802	Substitute Care	1,500.00
226904	The Family Place Ltd	52124533 R5802	Substitute Care	1,500.00
226904	The Family Place Ltd	52124524 R5802	Substitute Care	712.50
226904	The Family Place Ltd	52124519 R5802	Substitute Care	675.00
226904	The Family Place Ltd	52124532 R5802	Substitute Care	675.00
226904	The Family Place Ltd	52124530 R5802	Substitute Care	675.00
226904	The Family Place Ltd	52124527 R5802	Substitute Care	630.00
242944	The Ferncumbe CE Primary Academy-Arden Forest COFE MAT	616693 R6107	SEN EHCP (Education, Health & Care Plan)	18,216.00
246120	The Forge (Nuneaton) Ltd	52123568 R5806	Residential Care	24,335.00
246120	The Forge (Nuneaton) Ltd	52120110 R5806	Residential Care	6,862.50
246120	The Forge (Nuneaton) Ltd	52120110 R5806	Residential Care	1,260.00
246120	The Forge (Nuneaton) Ltd	52120110 R5806	Residential Care	-10,552.50
246120	The Forge (Nuneaton) Ltd	52129578 R5806	Residential Care	50,075.00
246120	The Forge (Nuneaton) Ltd	52129578 R5806	Residential Care	13,702.86
246120	The Forge (Nuneaton) Ltd	52129578 R5806	Residential Care	11,783.00
246120	The Forge (Nuneaton) Ltd	52129391 R5806	Residential Care	19,625.00
246120	The Forge (Nuneaton) Ltd	52129578 R5806	Residential Care	11,000.00
246120	The Forge (Nuneaton) Ltd	52129578 R5806	Residential Care	4,950.00
249530	The Foster Care Charity	52117153 R5822	Foster Care Payments - External Provision	3,375.00
249530	The Foster Care Charity	52126064 R5822	Foster Care Payments - External Provision	3,487.50
249530	The Foster Care Charity	52129578 R5822	Foster Care Payments - External Provision	3,487.50
249530	The Foster Care Charity	52129578 R5822	Foster Care Payments - External Provision	3,487.50
100340	The Four Seasons Trust Ltd	52128655 R5806	Residential Care	8,333.64
244909	The Futures Trust - Camp Hill Primary Academy	616559 R6107	SEN EHCP (Education, Health & Care Plan)	27,649.00
227128	The Futures Trust - Keresley Newland Primary Academy	616599 R6107	SEN EHCP (Education, Health & Care Plan)	11,847.00
235430	The Futures Trust - Parkgate Primary School	616158 R6109	Funding payment to Academies and Non WCC Schools	1,200.00
214290	The Futures Trust - President Kennedy School	616159 R6109	Funding payment to Academies and Non WCC Schools	1,200.00
240177	The Futures Trust - Stoke Park School	616182 R6109	Funding payment to Academies and Non WCC Schools	800.00

250199	The George Eliot School Academy (United Learning Trust)	616191 R6109	Funding payment to Academies and Non WCC Schools	2,400.00
250199	The George Eliot School Academy (United Learning Trust)	616694 R6107	SEN EHCP (Education, Health & Care Plan)	26,384.00
206119	The Guide Dogs For The Blind Association	52123701 R4441	Professional Fees	1,150.64
245220	The Haven School Wolston Ltd	616851 R6107	SEN EHCP (Education, Health & Care Plan)	9,384.00
230347	The Heart of Worcestershire College	52117434 R6107	SEN EHCP (Education, Health & Care Plan)	18,301.50
227988	The Holy SPIRIT Catholic Multi Academy t/a St Benedict's Catholic Primary	616171 R6109	Funding payment to Academies and Non WCC Schools	2,700.00
227988	The Holy SPIRIT Catholic Multi Academy t/a St Benedict's Catholic Primary	616662 R6107	SEN EHCP (Education, Health & Care Plan)	3,832.00
227986	The Holy SPIRIT Catholic Multi Academy T/A St Francis Catholic Primary School	616172 R6109	Funding payment to Academies and Non WCC Schools	2,700.00
227986	The Holy SPIRIT Catholic Multi Academy T/A St Francis Catholic Primary School	616664 R6107	SEN EHCP (Education, Health & Care Plan)	6,342.00
227985	The Holy SPIRIT Catholic Multi Academy, St Annes Catholic Primary School	616659 R6107	SEN EHCP (Education, Health & Care Plan)	4,753.00
241360	The Hub at Henley Community Centre	616742 R5501	Grants / Donations to External Organisations	1,000.00
100342	The Laurels Care Home (Stratford Upon Avon)	52128289 R5806	Residential Care	3,722.40
100342	The Laurels Care Home (Stratford Upon Avon)	52128289 R5806	Residential Care	3,257.12
217656	The Linkage Community Trust Ltd	52128289 R5806	Residential Care	8,602.60
100030	The Lodge Trust	52128655 R5806	Residential Care	6,493.40
238832	The Midcounties Co-Op Ltd/ Little Pioneers Nursery & Preschool	616616 R6107	SEN EHCP (Education, Health & Care Plan)	953.00
235552	The Midlands Business Network Ltd	52116219 R5702	Payments to External Contractors	6,000.00
249268	The Mill House Care Home	52128655 R5806	Residential Care	3,940.00
210363	The National Fostering Agency Ltd	52123932 R5822	Foster Care Payments - External Provision	3,515.71
210363	The National Fostering Agency Ltd	52123932 R5822	Foster Care Payments - External Provision	3,491.88
210363	The National Fostering Agency Ltd	52123932 R5822	Foster Care Payments - External Provision	3,445.40
210363	The National Fostering Agency Ltd	52123932 R5822	Foster Care Payments - External Provision	3,209.43
210363	The National Fostering Agency Ltd	52124872 R5822	Foster Care Payments - External Provision	4,071.23

210363	The National Fostering Agency Ltd	52124872 R5822	Foster Care Payments - External Provision	4,071.23
210363	The National Fostering Agency Ltd	52124872 R5822	Foster Care Payments - External Provision	4,030.60
210363	The National Fostering Agency Ltd	52124872 R5822	Foster Care Payments - External Provision	4,030.30
210363	The National Fostering Agency Ltd	52124872 R5822	Foster Care Payments - External Provision	3,977.14
210363	The National Fostering Agency Ltd	52124872 R5822	Foster Care Payments - External Provision	3,792.14
210363	The National Fostering Agency Ltd	52124872 R5822	Foster Care Payments - External Provision	3,575.69
210363	The National Fostering Agency Ltd	52124872 R5822	Foster Care Payments - External Provision	2,308.14
210363	The National Fostering Agency Ltd	52123568 R5822	Foster Care Payments - External Provision	3,792.14
210363	The National Fostering Agency Ltd	52126879 R5822	Foster Care Payments - External Provision	4,071.23
210363	The National Fostering Agency Ltd	52126879 R5822	Foster Care Payments - External Provision	4,030.60
210363	The National Fostering Agency Ltd	52126879 R5822	Foster Care Payments - External Provision	3,830.67
210363	The National Fostering Agency Ltd	52126879 R5822	Foster Care Payments - External Provision	3,563.45
210363	The National Fostering Agency Ltd	52128269 R5822	Foster Care Payments - External Provision	3,611.81
210363	The National Fostering Agency Ltd	52128269 R5822	Foster Care Payments - External Provision	3,210.05
210363	The National Fostering Agency Ltd	52128872 R5822	Foster Care Payments - External Provision	1,666.99
222642	The Nelson Trust	52124830 R5702	Payments to External Contractors	3,919.33
218075	The Nethersole CE Primary (Birmingham Diocese Multi Academy Trust)	616193 R6109	Funding payment to Academies and Non WCC Schools	800.00
218075	The Nethersole CE Primary (Birmingham Diocese Multi Academy Trust)	616695 R6107	SEN EHCP (Education, Health & Care Plan)	10,594.00
206164	The Nuneaton Academy (The Midland Acadmies Trust)	616150 R6109	Funding payment to Academies and Non WCC Schools	4,500.00
250198	The Nuneaton Academy (United Learning Trust)	616696 R6107	SEN EHCP (Education, Health & Care Plan)	31,478.00

237164	The Old Station Nursery Ltd-Rugby	616697 R6107	SEN EHCP (Education, Health & Care Plan)	7,937.00
229407	The Phoenix Childrens Foundation	52120648 R5702	Payments to External Contractors	3,120.00
229407	The Phoenix Childrens Foundation	52120589 R5702	Payments to External Contractors	1,485.00
248850	The Place Young People's Company	52119055 R5806	Residential Care	56,464.33
249625	The Playworks	52116967 R5802	Substitute Care	560.00
204890	The Polesworth School (Community Academies Trust)	616637 R6107	SEN EHCP (Education, Health & Care Plan)	17,807.00
218580	The Priors School - Free School	616699 R6107	SEN EHCP (Education, Health & Care Plan)	1,204.00
250447	The Purple Elephant Project	52129113 R5802	Substitute Care	760.00
226251	The Queen Elizabeth School - Academy	616195 R6109	Funding payment to Academies and Non WCC Schools	1,200.00
226251	The Queen Elizabeth School - Academy	616639 R6107	SEN EHCP (Education, Health & Care Plan)	13,346.00
245077	The Rivers C of E Multi Academy Trust- Cutnall Green C of E Primary School	616126 R6109	Funding payment to Academies and Non WCC Schools	3,000.00
240013	The Royal Masonic Benevolent Institution Care Company-Zetland Court	52128655 R5806	Residential Care	2,260.00
243956	The Secret Garden School Ltd	52117137 R6107	SEN EHCP (Education, Health & Care Plan)	35,267.00
243956	The Secret Garden School Ltd	52117129 R6107	SEN EHCP (Education, Health & Care Plan)	35,267.00
243956	The Secret Garden School Ltd	52117127 R6107	SEN EHCP (Education, Health & Care Plan)	35,267.00
243956	The Secret Garden School Ltd	52118264 R6107	SEN EHCP (Education, Health & Care Plan)	35,267.00
243956	The Secret Garden School Ltd	52117119 R6107	SEN EHCP (Education, Health & Care Plan)	35,266.00
243956	The Secret Garden School Ltd	52118227 R6107	SEN EHCP (Education, Health & Care Plan)	33,266.00
243956	The Secret Garden School Ltd	52118236 R6107	SEN EHCP (Education, Health & Care Plan)	33,266.00
243956	The Secret Garden School Ltd	52117126 R6107	SEN EHCP (Education, Health & Care Plan)	29,620.00
243956	The Secret Garden School Ltd	52117128 R6107	SEN EHCP (Education, Health & Care Plan)	29,563.00
243956	The Secret Garden School Ltd	52117141 R6107	SEN EHCP (Education, Health & Care Plan)	24,830.00

243956	The Secret Garden School Ltd	52117142 R6107	SEN EHCP (Education, Health & Care Plan)	21,003.00
243956	The Secret Garden School Ltd	52118245 R6107	SEN EHCP (Education, Health & Care Plan)	13,850.00
243956	The Secret Garden School Ltd	52117115 R6107	SEN EHCP (Education, Health & Care Plan)	35,266.00
243956	The Secret Garden School Ltd	52117138 R6107	SEN EHCP (Education, Health & Care Plan)	29,620.00
243956	The Secret Garden School Ltd	52117140 R6107	SEN EHCP (Education, Health & Care Plan)	29,560.00
243956	The Secret Garden School Ltd	52117118 R6107	SEN EHCP (Education, Health & Care Plan)	29,530.00
243956	The Secret Garden School Ltd	52117114 R6107	SEN EHCP (Education, Health & Care Plan)	24,830.00
243956	The Secret Garden School Ltd	52117135 R6107	SEN EHCP (Education, Health & Care Plan)	24,830.00
243956	The Secret Garden School Ltd	52117136 R6107	SEN EHCP (Education, Health & Care Plan)	24,830.00
243956	The Secret Garden School Ltd	52117143 R6107	SEN EHCP (Education, Health & Care Plan)	24,830.00
243956	The Secret Garden School Ltd	52117121 R6107	SEN EHCP (Education, Health & Care Plan)	22,010.00
243956	The Secret Garden School Ltd	52117123 R6107	SEN EHCP (Education, Health & Care Plan)	21,010.00
243956	The Secret Garden School Ltd	52117144 R6107	SEN EHCP (Education, Health & Care Plan)	21,010.00
243956	The Secret Garden School Ltd	52117112 R6107	SEN EHCP (Education, Health & Care Plan)	21,010.00
243956	The Secret Garden School Ltd	52117122 R6107	SEN EHCP (Education, Health & Care Plan)	18,463.00
243956	The Secret Garden School Ltd	52118256 R6107	SEN EHCP (Education, Health & Care Plan)	29,620.00
243956	The Secret Garden School Ltd	52118401 R6107	SEN EHCP (Education, Health & Care Plan)	29,620.00
243956	The Secret Garden School Ltd	52118210 R6107	SEN EHCP (Education, Health & Care Plan)	24,890.00
243956	The Secret Garden School Ltd	52118372 R6107	SEN EHCP (Education, Health & Care Plan)	21,010.00
243956	The Secret Garden School Ltd	52118216 R6107	SEN EHCP (Education, Health & Care Plan)	14,643.00

243956	The Secret Garden School Ltd	52125300 R6107	SEN EHCP (Education, Health & Care Plan)	35,267.00
243956	The Secret Garden School Ltd	52121372 R6107	SEN EHCP (Education, Health & Care Plan)	21,010.00
243956	The Secret Garden School Ltd	52121390 R6107	SEN EHCP (Education, Health & Care Plan)	3,300.00
243956	The Secret Garden School Ltd	616852 R6107	SEN EHCP (Education, Health & Care Plan)	10,254.00
228270	The Shaw Education Trust	616185 R6109	Funding payment to Academies and Non WCC Schools	1,500.00
100345	The Stables	52128289 R5806	Residential Care	3,980.00
100345	The Stables	52128289 R5806	Residential Care	3,907.96
100345	The Stables	52128289 R5806	Residential Care	3,900.00
226256	The Stour Federation (Shipston-on-Stour Primary) - Academy	616168 R6109	Funding payment to Academies and Non WCC Schools	3,200.00
226256	The Stour Federation (Shipston-on-Stour Primary) - Academy	616651 R6107	SEN EHCP (Education, Health & Care Plan)	17,025.00
226256	The Stour Federation (Shipston-on-Stour Primary) - Academy	615954 R4441	Professional Fees	46,666.67
243728	The Stour Federation-Brailes C of E Primary Academy Lower Brailes	616549 R6107	SEN EHCP (Education, Health & Care Plan)	3,925.00
242522	The Wilnecote School (Community Academies Trust)	52118351 R6107	SEN EHCP (Education, Health & Care Plan)	10,443.00
206231	The Woodlands Day Nursery	616701 R6107	SEN EHCP (Education, Health & Care Plan)	39,006.00
249874	Think3e Consortium Ltd	52061705 R5702	Payments to External Contractors	1,961.00
249874	Think3e Consortium Ltd	52118544 R5702	Payments to External Contractors	1,961.00
249874	Think3e Consortium Ltd	52118545 R5702	Payments to External Contractors	1,961.00
249874	Think3e Consortium Ltd	52120732 R5702	Payments to External Contractors	1,961.00
249874	Think3e Consortium Ltd	52120746 R5702	Payments to External Contractors	1,961.00
249874	Think3e Consortium Ltd	52120680 R5702	Payments to External Contractors	1,961.00
249874	Think3e Consortium Ltd	52120679 R5702	Payments to External Contractors	1,961.00
249874	Think3e Consortium Ltd	52124840 R5702	Payments to External Contractors	1,961.00
249874	Think3e Consortium Ltd	52124844 R5702	Payments to External Contractors	1,961.00
249874	Think3e Consortium Ltd	52124841 R5702	Payments to External Contractors	1,176.60
243688	Thistle Healthcare Ltd t/a Southview Care Home	52128655 R5806	Residential Care	3,758.36
240550	Thomas Telford Multi Academy Trust t/a Sandwell Academy	52123757 R1601	Training	-2,491.97
240550	Thomas Telford Multi Academy Trust t/a Sandwell Academy	52123756 R1601	Training	-2,716.00
240550	Thomas Telford Multi Academy Trust t/a Sandwell Academy	616166 R6109	Funding payment to Academies and Non WCC Schools	1,200.00
247650	Three Words Ltd	52126899 R4030	Materials	1,140.00

240578	Thrive Education Partnership	616119 R6109	Funding payment to Academies and Non WCC Schools	1,500.00
240578	Thrive Education Partnership	616045 R6107	SEN EHCP (Education, Health & Care Plan)	76,305.00
240578	Thrive Education Partnership	615928 R6107	SEN EHCP (Education, Health & Care Plan)	44,665.00
240578	Thrive Education Partnership	616049 R6107	SEN EHCP (Education, Health & Care Plan)	40,263.00
240578	Thrive Education Partnership	615930 R6107	SEN EHCP (Education, Health & Care Plan)	11,859.00
240578	Thrive Education Partnership	616048 R6107	SEN EHCP (Education, Health & Care Plan)	10,507.00
240578	Thrive Education Partnership	615931 R6107	SEN EHCP (Education, Health & Care Plan)	9,006.00
240578	Thrive Education Partnership	615929 R6107	SEN EHCP (Education, Health & Care Plan)	7,408.00
248939	Throughhomes Ltd	52123568 R5806	Residential Care	26,549.30
100023	Thurlaston Meadows Care Home Ltd	52127758 R5807	Social Care Block Contracts	3,100.00
100023	Thurlaston Meadows Care Home Ltd	52127757 R5807	Social Care Block Contracts	3,100.00
100023	Thurlaston Meadows Care Home Ltd	52117797 R5807	Social Care Block Contracts	-2,317.27
100023	Thurlaston Meadows Care Home Ltd	52128288 R5806	Residential Care	5,351.76
100023	Thurlaston Meadows Care Home Ltd	52128288 R5806	Residential Care	4,800.00
100023	Thurlaston Meadows Care Home Ltd	52128288 R5806	Residential Care	4,800.00
100023	Thurlaston Meadows Care Home Ltd	52128288 R5806	Residential Care	4,441.64
100023	Thurlaston Meadows Care Home Ltd	52128288 R5806	Residential Care	4,400.00
100023	Thurlaston Meadows Care Home Ltd	52128288 R5806	Residential Care	4,161.40
100023	Thurlaston Meadows Care Home Ltd	52128288 R5806	Residential Care	4,000.00
100023	Thurlaston Meadows Care Home Ltd	52128288 R5806	Residential Care	4,000.00
100023	Thurlaston Meadows Care Home Ltd	52128288 R5806	Residential Care	2,961.00
248547	Timberley Academy Trust	616198 R6109	Funding payment to Academies and Non WCC Schools	1,600.00
240586	Timberley Cars Ltd	52123706 R3206	Client/Customer/Pupil Travel	600.00
240586	Timberley Cars Ltd	52123769 R3204	Home To School / College Transport	3,187.50
240586	Timberley Cars Ltd	52123769 R3204	Home To School / College Transport	1,649.70
240586	Timberley Cars Ltd	52123769 R3204	Home To School / College Transport	1,623.00
240586	Timberley Cars Ltd	52123769 R3204	Home To School / College Transport	1,500.00
240586	Timberley Cars Ltd	52123769 R3204	Home To School / College Transport	895.93
240586	Timberley Cars Ltd	52123769 R3204	Home To School / College Transport	637.50
240586	Timberley Cars Ltd	52123769 R3204	Home To School / College Transport	599.25
240586	Timberley Cars Ltd	52123769 R3204	Home To School / College Transport	599.25

240859	Timberley Direct Ltd (t/a Direct Taxis)	52123770 R3204	Home To School / College Transport	2,946.40
240859	Timberley Direct Ltd (t/a Direct Taxis)	52123770 R3204	Home To School / College Transport	2,275.00
240859	Timberley Direct Ltd (t/a Direct Taxis)	52123770 R3204	Home To School / College Transport	1,935.40
240859	Timberley Direct Ltd (t/a Direct Taxis)	52123770 R3206	Client/Customer/Pupil Travel	1,742.02
240859	Timberley Direct Ltd (t/a Direct Taxis)	52123770 R3206	Client/Customer/Pupil Travel	1,149.12
240859	Timberley Direct Ltd (t/a Direct Taxis)	52123770 R3204	Home To School / College Transport	967.70
240859	Timberley Direct Ltd (t/a Direct Taxis)	52128409 R3206	Client/Customer/Pupil Travel	3,427.78
			SEN EHCP (Education, Health & Care Plan)	
220162	Tiny Toes Pre-School	616702 R6107		3,134.00
249246	Titus Development Ltd t/a Titus Interiors	52128721 R2002	Building Maintenance	4,654.71
206285	Tj Travel	52124959 R3204	Home To School / College Transport	2,940.00
206285	Tj Travel	52124959 R3204	Home To School / College Transport	2,166.36
100382	Tlc Care Homes Ltd	52128655 R5806	Residential Care	13,211.04
			Funding payment to Academies and Non WCC Schools	
209807	TLET t/a Ashlawn School Academy Trust	616106 R6109		6,000.00
			SEN EHCP (Education, Health & Care Plan)	
209807	TLET t/a Ashlawn School Academy Trust	616536 R6107		24,893.00
			Funding payment to Academies and Non WCC Schools	
216118	TLET t/a Henry Hinde Infant School	616136 R6109		6,100.00
			SEN EHCP (Education, Health & Care Plan)	
216118	TLET t/a Henry Hinde Infant School	616592 R6107		10,606.00
			Funding payment to Academies and Non WCC Schools	
223680	TLET t/a Henry Hinde Junior School	616137 R6109		800.00
			SEN EHCP (Education, Health & Care Plan)	
223680	TLET t/a Henry Hinde Junior School	616593 R6107		8,310.00
			SEN EHCP (Education, Health & Care Plan)	
243926	TLET t/a Houlton School	616595 R6107		21,890.00
219228	TMI Systems Ltd	52116989 R4512	Software	102,375.00
206293	TMS Ltd (Garage)	52117499 R4030	Materials	716.10
251218	TN Healthcare Group Limited	52119083 R5806	Residential Care	7,902.39
251218	TN Healthcare Group Limited	52119084 R5806	Residential Care	11,063.34
251218	TN Healthcare Group Limited	52119188 R5806	Residential Care	11,063.34
251218	TN Healthcare Group Limited	52120892 R5806	Residential Care	11,063.34
251218	TN Healthcare Group Limited	52120895 R5806	Residential Care	11,063.34
251218	TN Healthcare Group Limited	52120887 R5806	Residential Care	8,823.06
251218	TN Healthcare Group Limited	52122029 R5806	Residential Care	11,063.34
251218	TN Healthcare Group Limited	52122025 R5806	Residential Care	2,520.87
251218	TN Healthcare Group Limited	52127169 R5806	Residential Care	6,321.91
225604	Together for Mental Wellbeing	52126092 R5807	Social Care Block Contracts	43,906.46
225604	Together for Mental Wellbeing	52128686 R5807	Social Care Block Contracts	43,906.46

206314	Total Energies Ltd	52119447 R5702	Payments to External Contractors	112,661.77
206314	Total Energies Ltd	52117603 R2102	Energy Costs	34,414.15
206314	Total Energies Ltd	52119451 R5702	Payments to External Contractors	24,613.41
206314	Total Energies Ltd	52119449 R5702	Payments to External Contractors	22,985.34
206314	Total Energies Ltd	52118666 R2102	Energy Costs	12,146.32
206314	Total Energies Ltd	52117549 R2102	Energy Costs	10,520.27
206314	Total Energies Ltd	52117727 R2102	Energy Costs	9,981.45
206314	Total Energies Ltd	52117623 R2102	Energy Costs	7,942.62
206314	Total Energies Ltd	52117593 R2102	Energy Costs	7,864.07
206314	Total Energies Ltd	52117543 R2102	Energy Costs	5,859.30
206314	Total Energies Ltd	52117555 R2102	Energy Costs	5,035.50
206314	Total Energies Ltd	52119448 R5702	Payments to External Contractors	5,014.02
206314	Total Energies Ltd	52117604 R2102	Energy Costs	3,673.22
206314	Total Energies Ltd	52117562 R2102	Energy Costs	3,507.79
206314	Total Energies Ltd	52117619 R2102	Energy Costs	3,001.98
206314	Total Energies Ltd	52117551 R2102	Energy Costs	2,937.50
206314	Total Energies Ltd	52119881 R2102	Energy Costs	2,906.99
206314	Total Energies Ltd	52117586 R2102	Energy Costs	2,577.00
206314	Total Energies Ltd	52117547 R2102	Energy Costs	2,395.70
206314	Total Energies Ltd	52119885 R2102	Energy Costs	2,103.45
206314	Total Energies Ltd	52117651 R2102	Energy Costs	2,043.93
206314	Total Energies Ltd	52117610 R2102	Energy Costs	1,869.85
206314	Total Energies Ltd	52117560 R2102	Energy Costs	1,813.92
206314	Total Energies Ltd	52117646 R2102	Energy Costs	1,775.85
206314	Total Energies Ltd	52117726 R2102	Energy Costs	1,769.78
206314	Total Energies Ltd	52117550 R2102	Energy Costs	1,633.70
206314	Total Energies Ltd	52117647 R2102	Energy Costs	1,447.58
206314	Total Energies Ltd	52117724 R2102	Energy Costs	1,436.55
206314	Total Energies Ltd	52117723 R2102	Energy Costs	1,430.88
206314	Total Energies Ltd	52117580 R2102	Energy Costs	1,415.26
206314	Total Energies Ltd	52119267 R2102	Energy Costs	1,373.04
206314	Total Energies Ltd	52117611 R2102	Energy Costs	1,292.78
206314	Total Energies Ltd	52117557 R2102	Energy Costs	1,191.88
206314	Total Energies Ltd	52117657 R2102	Energy Costs	1,173.00
206314	Total Energies Ltd	52117650 R2102	Energy Costs	1,154.36
206314	Total Energies Ltd	52117564 R2102	Energy Costs	1,150.39
206314	Total Energies Ltd	52117546 R2102	Energy Costs	1,138.12
206314	Total Energies Ltd	52117643 R2102	Energy Costs	1,112.53
206314	Total Energies Ltd	52117620 R2102	Energy Costs	1,012.11
206314	Total Energies Ltd	52117552 R2102	Energy Costs	932.68

206314	Total Energies Ltd	52120809 R2102	Energy Costs	923.03
206314	Total Energies Ltd	52117583 R2102	Energy Costs	840.63
206314	Total Energies Ltd	52117566 R2102	Energy Costs	838.70
206314	Total Energies Ltd	52117617 R2102	Energy Costs	825.25
206314	Total Energies Ltd	52117625 R2102	Energy Costs	786.73
206314	Total Energies Ltd	52117653 R2102	Energy Costs	779.31
206314	Total Energies Ltd	52117626 R2102	Energy Costs	716.82
206314	Total Energies Ltd	52117725 R2102	Energy Costs	675.24
206314	Total Energies Ltd	52117569 R2102	Energy Costs	673.99
206314	Total Energies Ltd	52119272 R2102	Energy Costs	631.21
206314	Total Energies Ltd	52118444 R2102	Energy Costs	616.41
206314	Total Energies Ltd	52118672 R2102	Energy Costs	544.60
206314	Total Energies Ltd	52119266 R2102	Energy Costs	532.62
206314	Total Energies Ltd	52117595 R2102	Energy Costs	521.46
206314	Total Energies Ltd	52117598 R2102	Energy Costs	511.84
206314	Total Energies Ltd	52117571 R2102	Energy Costs	502.47
206314	Total Energies Ltd	52117624 R2102	Energy Costs	1,742.81
206314	Total Energies Ltd	52117607 R2102	Energy Costs	1,416.30
206314	Total Energies Ltd	52117616 R2102	Energy Costs	1,294.46
206314	Total Energies Ltd	52117628 R2102	Energy Costs	567.35
206314	Total Energies Ltd	52126223 R2102	Energy Costs	737.95
205596	Tracsis Traffic Data Ltd	52126046 R5702	Payments to External Contractors	4,585.00
200111	Tracy's Taxis	52120781 R3204	Home To School / College Transport	3,000.00
245772	Trans 2 Performance Ltd	52117013 R1601	Training	500.00
203397	Transoft Solutions (UK) Ltd	52117932 R1601	Training	1,180.00
100291	Travid Enterprises Ltd t/a Guys Cross Nursing Home	52128287 R5806	Residential Care	6,969.20
100291	Travid Enterprises Ltd t/a Guys Cross Nursing Home	52128287 R5806	Residential Care	5,333.16
100291	Travid Enterprises Ltd t/a Guys Cross Nursing Home	52128287 R5806	Residential Care	4,422.04
100291	Travid Enterprises Ltd t/a Guys Cross Nursing Home	52128287 R5806	Residential Care	4,071.96
100291	Travid Enterprises Ltd t/a Guys Cross Nursing Home	52128287 R5806	Residential Care	3,998.16
100291	Travid Enterprises Ltd t/a Guys Cross Nursing Home	52128287 R5806	Residential Care	3,975.12
100291	Travid Enterprises Ltd t/a Guys Cross Nursing Home	52128287 R5806	Residential Care	3,952.64
100291	Travid Enterprises Ltd t/a Guys Cross Nursing Home	52128287 R5806	Residential Care	3,949.28
100291	Travid Enterprises Ltd t/a Guys Cross Nursing Home	52128287 R5806	Residential Care	3,777.60
100291	Travid Enterprises Ltd t/a Guys Cross Nursing Home	52128287 R5806	Residential Care	3,714.64
100291	Travid Enterprises Ltd t/a Guys Cross Nursing Home	52128287 R5806	Residential Care	3,439.04
100291	Travid Enterprises Ltd t/a Guys Cross Nursing Home	52128287 R5806	Residential Care	3,227.76
100291	Travid Enterprises Ltd t/a Guys Cross Nursing Home	52128287 R5806	Residential Care	3,179.76
100291	Travid Enterprises Ltd t/a Guys Cross Nursing Home	52128287 R5806	Residential Care	3,171.16
100291	Travid Enterprises Ltd t/a Guys Cross Nursing Home	52128287 R5806	Residential Care	3,019.92

100291	Travid Enterprises Ltd t/a Guys Cross Nursing Home	52128287	R5806	Residential Care	2,794.48
249508	Treasure Nest Ltd	52123568	R5806	Residential Care	24,337.01
239985	Treeton Grange Ltd	52128289	R5806	Residential Care	2,681.56
206357	Triangle Nurseries	52126052	R5803	Daycare External	565.25
206357	Triangle Nurseries	52126061	R5803	Daycare External	565.25
206357	Triangle Nurseries	52127200	R4607	Client Expenses	556.25
229125	TRICS Consortium Ltd	52123672	R4512	Software	3,835.00
244465	Trinity Catholic (Leamington) - Our Lady of the Magnificat MAC	616729	R6107	SEN EHCP (Education, Health & Care Plan)	15,171.00
244465	Trinity Catholic (Leamington) - Our Lady of the Magnificat MAC	616703	R6107	SEN EHCP (Education, Health & Care Plan)	8,401.00
206370	Triple A Taxis of Atherstone Ltd	52128410	R3204	Home To School / College Transport	960.00
206370	Triple A Taxis of Atherstone Ltd	52123804	R3204	Home To School / College Transport	2,719.08
206370	Triple A Taxis of Atherstone Ltd	52123804	R3204	Home To School / College Transport	2,090.40
206370	Triple A Taxis of Atherstone Ltd	52123804	R3204	Home To School / College Transport	2,086.00
206370	Triple A Taxis of Atherstone Ltd	52123804	R3204	Home To School / College Transport	2,070.00
206370	Triple A Taxis of Atherstone Ltd	52123804	R3204	Home To School / College Transport	1,736.00
206370	Triple A Taxis of Atherstone Ltd	52123804	R3204	Home To School / College Transport	1,408.50
206370	Triple A Taxis of Atherstone Ltd	52123804	R3204	Home To School / College Transport	1,326.00
206370	Triple A Taxis of Atherstone Ltd	52123804	R3204	Home To School / College Transport	1,275.00
206370	Triple A Taxis of Atherstone Ltd	52123804	R3204	Home To School / College Transport	1,274.84
206370	Triple A Taxis of Atherstone Ltd	52123804	R3204	Home To School / College Transport	960.00
206370	Triple A Taxis of Atherstone Ltd	52123804	R3206	Client/Customer/Pupil Travel	926.73
206370	Triple A Taxis of Atherstone Ltd	52123804	R3204	Home To School / College Transport	922.05
206370	Triple A Taxis of Atherstone Ltd	52123804	R3204	Home To School / College Transport	890.00
206370	Triple A Taxis of Atherstone Ltd	52123804	R3204	Home To School / College Transport	696.00
238814	Tructyre Fleet Management Ltd	52123191	R4030	Materials	5,494.90
248016	Trusted CSAT Alliance-St Leonard's C of E Primary School	616823	R6109	Funding payment to Academies and Non WCC Schools	800.00
206381	Trustmarque Solutions Ltd	52118580	R4512	Software	1,108.80
235671	TS Academy	52129753	R4607	Client Expenses	5,130.00
247369	TSF Leicestershire Ltd t/a Woodside Lodge OLC	52126776	R6107	SEN EHCP (Education, Health & Care Plan)	21,666.67
247369	TSF Leicestershire Ltd t/a Woodside Lodge OLC	52128341	R6107	SEN EHCP (Education, Health & Care Plan)	21,666.67
247369	TSF Leicestershire Ltd t/a Woodside Lodge OLC	52128357	R6107	SEN EHCP (Education, Health & Care Plan)	21,666.67
247369	TSF Leicestershire Ltd t/a Woodside Lodge OLC	52128397	R6107	SEN EHCP (Education, Health & Care Plan)	12,603.49

247369	TSF Leicestershire Ltd t/a Woodside Lodge OLC	616839 R6107	SEN EHCP (Education, Health & Care Plan)	5,810.00
247369	TSF Leicestershire Ltd t/a Woodside Lodge OLC	616840 R6107	SEN EHCP (Education, Health & Care Plan)	3,312.00
221745	Tudor Grange Academies Trust	616704 R6107	SEN EHCP (Education, Health & Care Plan)	4,537.00
221745	Tudor Grange Academies Trust	616705 R6107	SEN EHCP (Education, Health & Care Plan)	4,817.00
251857	Turnbull Property Development Ltd	616053 R5702	Payments to External Contractors	38,544.00
206391	Turner & Townsend Project Management Ltd	52120689 R2022	Property Services Building (LB)	3,920.00
100426	Turning Point (TPL)	52128289 R5806	Residential Care	13,279.08
100426	Turning Point (TPL)	52128287 R5806	Residential Care	12,065.08
100426	Turning Point (TPL)	52128287 R5806	Residential Care	11,449.00
100426	Turning Point (TPL)	52128289 R5806	Residential Care	11,387.72
100426	Turning Point (TPL)	52128289 R5806	Residential Care	10,172.40
100426	Turning Point (TPL)	52128289 R5806	Residential Care	9,784.44
100426	Turning Point (TPL)	52128289 R5806	Residential Care	9,784.44
100426	Turning Point (TPL)	52128289 R5806	Residential Care	9,784.44
100426	Turning Point (TPL)	52128287 R5806	Residential Care	8,992.24
100426	Turning Point (TPL)	52128289 R5806	Residential Care	8,670.52
100426	Turning Point (TPL)	52128289 R5806	Residential Care	8,534.20
100426	Turning Point (TPL)	52128289 R5806	Residential Care	7,807.08
100426	Turning Point (TPL)	52128289 R5806	Residential Care	7,609.00
100426	Turning Point (TPL)	52128289 R5806	Residential Care	7,328.08
100426	Turning Point (TPL)	52128289 R5806	Residential Care	7,199.00
100426	Turning Point (TPL)	52128655 R5806	Residential Care	5,418.56
100211	Turning Point Services Ltd (TPS)	52123974 R5807	Social Care Block Contracts	12,082.31
100211	Turning Point Services Ltd (TPS)	52123987 R5807	Social Care Block Contracts	12,082.31
100211	Turning Point Services Ltd (TPS)	52125041 R5851	Supported Living	6,268.88
100211	Turning Point Services Ltd (TPS)	52123975 R5807	Social Care Block Contracts	6,041.16
100211	Turning Point Services Ltd (TPS)	52125041 R5851	Supported Living	5,716.20
100211	Turning Point Services Ltd (TPS)	52125041 R5851	Supported Living	5,428.40
100211	Turning Point Services Ltd (TPS)	52125041 R5851	Supported Living	3,238.84
100211	Turning Point Services Ltd (TPS)	52125041 R5851	Supported Living	2,608.16
100211	Turning Point Services Ltd (TPS)	52125041 R5851	Supported Living	1,649.72
100211	Turning Point Services Ltd (TPS)	52129777 R5851	Supported Living	6,268.88
100211	Turning Point Services Ltd (TPS)	52129777 R5851	Supported Living	5,716.20
100211	Turning Point Services Ltd (TPS)	52129777 R5851	Supported Living	5,428.40
100211	Turning Point Services Ltd (TPS)	52129777 R5851	Supported Living	3,238.84
100211	Turning Point Services Ltd (TPS)	52129777 R5851	Supported Living	2,608.16

100211	Turning Point Services Ltd (TPS)	52129777	R5851	Supported Living	1,649.72
244277	Turquoise Private Hire	52123289	R3204	Home To School / College Transport	2,030.00
238687	Tute Education Ltd	52116583	R5610	Alternative Provision	25,152.00
238687	Tute Education Ltd	52116272	R5610	Alternative Provision	6,635.50
238687	Tute Education Ltd	52128326	R5610	Alternative Provision	12,859.50
238687	Tute Education Ltd	52128328	R5610	Alternative Provision	4,059.50
240927	Tuxford Academy	616200	R6109	Funding payment to Academies and Non WCC Schools	1,500.00
243019	Tysoe CE Primary Academy - Fosse MAT	616706	R6107	SEN EHCP (Education, Health & Care Plan)	7,103.00
230749	UKROEd Ltd	52116719	R4441	Professional Fees	146,706.00
206425	Ulverscroft Large Print Books Ltd	616061	R4058	Books, Newspapers & Publications	4,547.59
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52122692	R5843	Extra Care	907.10
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52124872	R5843	Extra Care	1,955.20
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52124872	R5843	Extra Care	1,903.51
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52124872	R5843	Extra Care	1,809.08
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52124872	R5843	Extra Care	531.10
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52124872	R5843	Extra Care	526.40
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52126879	R5843	Extra Care	2,226.56
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52126879	R5843	Extra Care	1,858.78
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52126879	R5843	Extra Care	834.96
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52126879	R5843	Extra Care	670.95
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52126879	R5843	Extra Care	536.76
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652	R5843	Extra Care	3,742.41
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652	R5843	Extra Care	3,692.71
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652	R5843	Extra Care	3,578.40

220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	3,061.52
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	2,972.06
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	2,912.42
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	2,758.35
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	2,624.16
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	2,470.09
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	2,355.78
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	2,216.62
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	2,147.04
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	2,057.58
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	1,938.30
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	1,933.33
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	1,858.78
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	1,749.44
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	1,699.74
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	1,694.77
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	1,650.04
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	1,595.37
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	1,550.64
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	1,431.36

220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	1,401.54
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	1,351.84
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	1,167.95
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	1,143.10
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	1,133.16
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	1,113.28
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	1,113.28
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	1,113.28
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	1,098.37
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	1,068.55
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	1,028.79
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	1,018.85
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	994.00
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	994.00
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	964.18
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	924.42
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	914.48
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	894.60
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	854.84
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	840.56

220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	834.96
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	834.96
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	750.47
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	750.47
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	715.68
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	710.71
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	695.80
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	646.10
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	641.13
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	636.16
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	636.16
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	626.22
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	576.52
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	556.64
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	556.64
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	551.67
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	546.70
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senior Care Warwickshire	52128652 R5843	Extra Care	536.76
230819	U-Neek Learning Ltd	52116322 R5610	Alternative Provision	1,840.00
230819	U-Neek Learning Ltd	52117017 R5610	Alternative Provision	1,725.00
230819	U-Neek Learning Ltd	52116334 R5702	Payments to External Contractors	1,200.00
230819	U-Neek Learning Ltd	52116552 R5702	Payments to External Contractors	900.00

230819	U-Neek Learning Ltd	52119252	R5702	Payments to External Contractors	810.00
230819	U-Neek Learning Ltd	52115706	R5610	Alternative Provision	805.00
230819	U-Neek Learning Ltd	52117018	R5610	Alternative Provision	1,725.00
230819	U-Neek Learning Ltd	52117014	R5610	Alternative Provision	1,725.00
230819	U-Neek Learning Ltd	52117920	R5610	Alternative Provision	1,725.00
230819	U-Neek Learning Ltd	52117015	R5610	Alternative Provision	690.00
230819	U-Neek Learning Ltd	52117064	R5610	Alternative Provision	1,725.00
230819	U-Neek Learning Ltd	52117067	R5610	Alternative Provision	1,725.00
230819	U-Neek Learning Ltd	52117068	R5610	Alternative Provision	1,725.00
230819	U-Neek Learning Ltd	52117065	R5610	Alternative Provision	1,725.00
230819	U-Neek Learning Ltd	52117073	R5610	Alternative Provision	1,725.00
230819	U-Neek Learning Ltd	52117066	R5610	Alternative Provision	1,725.00
230819	U-Neek Learning Ltd	52117071	R5610	Alternative Provision	1,725.00
230819	U-Neek Learning Ltd	52117072	R5610	Alternative Provision	1,725.00
230819	U-Neek Learning Ltd	52117069	R5610	Alternative Provision	720.00
230819	U-Neek Learning Ltd	52117686	R5610	Alternative Provision	1,150.00
230819	U-Neek Learning Ltd	52118195	R5610	Alternative Provision	517.50
230819	U-Neek Learning Ltd	52118193	R5610	Alternative Provision	517.50
230819	U-Neek Learning Ltd	52119245	R5702	Payments to External Contractors	1,080.00
230819	U-Neek Learning Ltd	52119253	R5702	Payments to External Contractors	1,080.00
230819	U-Neek Learning Ltd	52119841	R5610	Alternative Provision	1,725.00
227995	Unicorn Cars Ltd	52128400	R3204	Home To School / College Transport	2,967.30
227995	Unicorn Cars Ltd	52128400	R3204	Home To School / College Transport	1,125.00
227995	Unicorn Cars Ltd	52129343	R3206	Client/Customer/Pupil Travel	3,549.95
248681	UNIK Promoters Ltd	52117576	R3204	Home To School / College Transport	5,006.12
248681	UNIK Promoters Ltd	52117577	R3204	Home To School / College Transport	4,000.00
248681	UNIK Promoters Ltd	52117577	R3204	Home To School / College Transport	4,000.00
248681	UNIK Promoters Ltd	52117577	R3204	Home To School / College Transport	3,200.00
248681	UNIK Promoters Ltd	52117577	R3204	Home To School / College Transport	3,120.00
248681	UNIK Promoters Ltd	52117577	R3204	Home To School / College Transport	3,080.00
248681	UNIK Promoters Ltd	52117577	R3204	Home To School / College Transport	2,880.00
248681	UNIK Promoters Ltd	52117576	R3204	Home To School / College Transport	2,831.00
248681	UNIK Promoters Ltd	52117576	R3204	Home To School / College Transport	2,260.00
248681	UNIK Promoters Ltd	52118197	R3204	Home To School / College Transport	2,250.00
248681	UNIK Promoters Ltd	52117576	R3204	Home To School / College Transport	1,733.33
248681	UNIK Promoters Ltd	52117576	R3204	Home To School / College Transport	866.67
248681	UNIK Promoters Ltd	52117576	R3204	Home To School / College Transport	792.00
248681	UNIK Promoters Ltd	52117577	R3204	Home To School / College Transport	640.00
248681	UNIK Promoters Ltd	52120781	R3204	Home To School / College Transport	3,000.00
248681	UNIK Promoters Ltd	52120781	R3204	Home To School / College Transport	3,688.72

248681	UNIK Promoters Ltd	52120781 R3204	Home To School / College Transport	2,400.00
248681	UNIK Promoters Ltd	52120781 R3204	Home To School / College Transport	2,310.00
248681	UNIK Promoters Ltd	52120781 R3204	Home To School / College Transport	2,250.00
248681	UNIK Promoters Ltd	52120781 R3204	Home To School / College Transport	2,160.00
248681	UNIK Promoters Ltd	52120781 R3204	Home To School / College Transport	2,086.00
248681	UNIK Promoters Ltd	52120781 R3204	Home To School / College Transport	2,035.00
248681	UNIK Promoters Ltd	52120781 R3204	Home To School / College Transport	2,000.00
248681	UNIK Promoters Ltd	52126327 R3204	Home To School / College Transport	1,695.00
248681	UNIK Promoters Ltd	52120781 R3204	Home To School / College Transport	1,300.00
248681	UNIK Promoters Ltd	52120781 R3204	Home To School / College Transport	705.00
248681	UNIK Promoters Ltd	52120781 R3204	Home To School / College Transport	650.00
248681	UNIK Promoters Ltd	52123772 R3204	Home To School / College Transport	594.00
248927	Union Supported Living Ltd	52125041 R5851	Supported Living	3,934.00
251037	Unique Care Group Ltd	52123568 R5806	Residential Care	31,000.00
251037	Unique Care Group Ltd	52124872 R5806	Residential Care	4,000.00
206431	Unison Warks County Branch	616900 R4030	Materials	4,600.83
206432	Unit4 Business Software Ltd	52119898 R4409	Consultancy (outside IR35)	1,516.66
228907	United Children's Services Ltd t/a Willow Lodge	52123568 R5806	Residential Care	17,714.29
			Foster Care Payments - External	
248484	United Fostering Services Ltd	52125041 R5822	Provision	4,692.60
			Foster Care Payments - External	
248484	United Fostering Services Ltd	52125350 R5822	Provision	4,627.68
			Foster Care Payments - External	
248484	United Fostering Services Ltd	52125350 R5822	Provision	1,720.62
235190	Unity MAT - Brooke School	616735 R6107	SEN EHCP (Education, Health & Care Plan)	4,290.00
235190	Unity MAT - Brooke School	616736 R6107	SEN EHCP (Education, Health & Care Plan)	4,290.00
235190	Unity MAT - Brooke School	616040 R6107	SEN EHCP (Education, Health & Care Plan)	194,851.00
235188	Unity MAT - Woodlands	616206 R6109	Funding payment to Academies and Non WCC Schools	1,200.00
235188	Unity MAT - Woodlands	616737 R6107	SEN EHCP (Education, Health & Care Plan)	5,720.00
235188	Unity MAT - Woodlands	616047 R6107	SEN EHCP (Education, Health & Care Plan)	150,211.00
206436	Universal Care Services (UK) Ltd	52123932 R5805	Homecare - External Domiciliary	2,448.54
206436	Universal Care Services (UK) Ltd	52125582 R5805	Homecare - External Domiciliary	2,535.68
206436	Universal Care Services (UK) Ltd	52125582 R5805	Homecare - External Domiciliary	931.04
206436	Universal Care Services (UK) Ltd	52125582 R5805	Homecare - External Domiciliary	792.40

206436	Universal Care Services (UK) Ltd	52126402	R5805	Homecare - External Domiciliary	933.30
206436	Universal Care Services (UK) Ltd	52126402	R5805	Homecare - External Domiciliary	922.32
206436	Universal Care Services (UK) Ltd	52126402	R5805	Homecare - External Domiciliary	878.40
206436	Universal Care Services (UK) Ltd	52126402	R5805	Homecare - External Domiciliary	768.60
206436	Universal Care Services (UK) Ltd	52126402	R5805	Homecare - External Domiciliary	658.80
206436	Universal Care Services (UK) Ltd	52126402	R5805	Homecare - External Domiciliary	636.84
206436	Universal Care Services (UK) Ltd	52126402	R5805	Homecare - External Domiciliary	614.88
206436	Universal Care Services (UK) Ltd	52126402	R5805	Homecare - External Domiciliary	614.88
206436	Universal Care Services (UK) Ltd	52126879	R5805	Homecare - External Domiciliary	1,018.80
206436	Universal Care Services (UK) Ltd	52127217	R5805	Homecare - External Domiciliary	1,229.78
206436	Universal Care Services (UK) Ltd	52127217	R5805	Homecare - External Domiciliary	1,229.76
206436	Universal Care Services (UK) Ltd	52129777	R5805	Homecare - External Domiciliary	2,679.12
206436	Universal Care Services (UK) Ltd	52129777	R5805	Homecare - External Domiciliary	2,152.08
206436	Universal Care Services (UK) Ltd	52129777	R5805	Homecare - External Domiciliary	1,526.22
206436	Universal Care Services (UK) Ltd	52129777	R5805	Homecare - External Domiciliary	1,317.60
206436	Universal Care Services (UK) Ltd	52129777	R5805	Homecare - External Domiciliary	1,229.76
206436	Universal Care Services (UK) Ltd	52129777	R5805	Homecare - External Domiciliary	1,218.78
206436	Universal Care Services (UK) Ltd	52129777	R5805	Homecare - External Domiciliary	988.20
206436	Universal Care Services (UK) Ltd	52129777	R5805	Homecare - External Domiciliary	944.28
206436	Universal Care Services (UK) Ltd	52129777	R5805	Homecare - External Domiciliary	708.21
206436	Universal Care Services (UK) Ltd	52129777	R5805	Homecare - External Domiciliary	647.82
206436	Universal Care Services (UK) Ltd	52129777	R5805	Homecare - External Domiciliary	636.84
206436	Universal Care Services (UK) Ltd	52129777	R5805	Homecare - External Domiciliary	614.88
206436	Universal Care Services (UK) Ltd	52129777	R5805	Homecare - External Domiciliary	614.88
247162	Universal Daycare Ltd	52125350	R5803	Daycare External	882.00
247162	Universal Daycare Ltd	52125350	R5803	Daycare External	882.00
225003	University Hospitals Birmingham NHS Foundation Trust	52123656	R5702	Payments to External Contractors	4,400.00
225003	University Hospitals Birmingham NHS Foundation Trust	52126898	R5702	Payments to External Contractors	1,315.00
225003	University Hospitals Birmingham NHS Foundation Trust	52127114	R5702	Payments to External Contractors	511.00
225003	University Hospitals Birmingham NHS Foundation Trust	52123659	R5702	Payments to External Contractors	-568.00
206445	University of Warwick General OR Warwick University Enterprise Ltd	52117257	R4409	Consultancy (outside IR35)	4,979.00
209302	University Of Warwick Science Park Ltd	52123741	R5702	Payments to External Contractors	102,248.00
209302	University Of Warwick Science Park Ltd	52123729	R5702	Payments to External Contractors	77,374.00
209302	University Of Warwick Science Park Ltd	52123740	R5702	Payments to External Contractors	-77,374.00
209302	University Of Warwick Science Park Ltd	52123732	R5702	Payments to External Contractors	-102,248.00
209302	University Of Warwick Science Park Ltd	52121141	R5702	Payments to External Contractors	85,685.50
239646	Valorum Care Ltd	52128289	R5806	Residential Care	5,126.68
238293	Valtech Ltd	52122056	R3001	Vehicle Operating Costs	2,127.96

211808	Values Academy Ltd	616853	R6107	SEN EHCP (Education, Health & Care Plan)	4,968.00
206480	Vanguard Consulting Ltd	52124850	R4409	Consultancy (outside IR35)	4,952.00
210717	Venn Group Ltd	52123946	R1408	Other Staffing Costs	6,500.00
206487	Veolia Enviromental Services UK Ltd	52116634	R5702	Payments to External Contractors	3,476.87
206487	Veolia Enviromental Services UK Ltd	52117570	R5841	Landfill Tax Payments	7,673.80
206487	Veolia Enviromental Services UK Ltd	52117570	R5702	Payments to External Contractors	1,328.30
206487	Veolia Enviromental Services UK Ltd	52117366	R5702	Payments to External Contractors	2,915.29
206487	Veolia Enviromental Services UK Ltd	52125364	R5841	Landfill Tax Payments	1,810.61
206487	Veolia Enviromental Services UK Ltd	52119975	R5841	Landfill Tax Payments	5,896.37
206487	Veolia Enviromental Services UK Ltd	52119976	R5841	Landfill Tax Payments	1,207.08
206487	Veolia Enviromental Services UK Ltd	52119975	R5702	Payments to External Contractors	1,020.66
206487	Veolia Enviromental Services UK Ltd	52121991	R5841	Landfill Tax Payments	6,877.38
206487	Veolia Enviromental Services UK Ltd	52121991	R5702	Payments to External Contractors	1,190.48
206487	Veolia Enviromental Services UK Ltd	52122068	R5841	Landfill Tax Payments	6,667.92
206487	Veolia Enviromental Services UK Ltd	52122067	R5841	Landfill Tax Payments	5,340.58
206487	Veolia Enviromental Services UK Ltd	52122068	R5702	Payments to External Contractors	1,154.19
206487	Veolia Enviromental Services UK Ltd	52122067	R5702	Payments to External Contractors	924.42
206487	Veolia Enviromental Services UK Ltd	52123671	R5841	Landfill Tax Payments	5,083.37
206487	Veolia Enviromental Services UK Ltd	52123671	R5702	Payments to External Contractors	879.91
244193	Vialli's Taxi	52120781	R3204	Home To School / College Transport	3,000.00
239979	Victoria Travel Ltd	52117183	R3204	Home To School / College Transport	8,000.00
239979	Victoria Travel Ltd	52116660	R3204	Home To School / College Transport	4,351.00
239979	Victoria Travel Ltd	52124953	R3204	Home To School / College Transport	5,970.00
239979	Victoria Travel Ltd	52124953	R3204	Home To School / College Transport	5,835.00
239979	Victoria Travel Ltd	52124953	R3204	Home To School / College Transport	4,500.00
239979	Victoria Travel Ltd	52124953	R3204	Home To School / College Transport	4,500.00
239979	Victoria Travel Ltd	52124953	R3204	Home To School / College Transport	4,461.40
239979	Victoria Travel Ltd	52124953	R3204	Home To School / College Transport	3,897.50
239979	Victoria Travel Ltd	52124953	R3204	Home To School / College Transport	3,750.00
239979	Victoria Travel Ltd	52124954	R3204	Home To School / College Transport	3,664.29
239979	Victoria Travel Ltd	52124953	R3204	Home To School / College Transport	3,435.00
239979	Victoria Travel Ltd	52124953	R3204	Home To School / College Transport	3,432.00
239979	Victoria Travel Ltd	52124954	R3204	Home To School / College Transport	3,425.52
239979	Victoria Travel Ltd	52124953	R3204	Home To School / College Transport	3,135.00
239979	Victoria Travel Ltd	52124954	R3204	Home To School / College Transport	2,812.50
239979	Victoria Travel Ltd	52124953	R3204	Home To School / College Transport	2,700.00
239979	Victoria Travel Ltd	52124953	R3204	Home To School / College Transport	2,700.00
239979	Victoria Travel Ltd	52124954	R3204	Home To School / College Transport	2,700.00
239979	Victoria Travel Ltd	52128410	R3204	Home To School / College Transport	2,564.70

239979	Victoria Travel Ltd	52124953 R3204	Home To School / College Transport	2,545.95
239979	Victoria Travel Ltd	52124953 R3204	Home To School / College Transport	2,505.00
239979	Victoria Travel Ltd	52124953 R3204	Home To School / College Transport	2,475.00
239979	Victoria Travel Ltd	52124953 R3204	Home To School / College Transport	2,268.00
239979	Victoria Travel Ltd	52124953 R3204	Home To School / College Transport	2,230.70
239979	Victoria Travel Ltd	52124953 R3204	Home To School / College Transport	2,100.00
239979	Victoria Travel Ltd	52124953 R3204	Home To School / College Transport	2,070.00
239979	Victoria Travel Ltd	52124953 R3204	Home To School / College Transport	1,875.00
239979	Victoria Travel Ltd	52124953 R3204	Home To School / College Transport	1,875.00
239979	Victoria Travel Ltd	52124953 R3204	Home To School / College Transport	1,800.00
239979	Victoria Travel Ltd	52124953 R3204	Home To School / College Transport	1,680.00
239979	Victoria Travel Ltd	52124953 R3204	Home To School / College Transport	1,615.00
239979	Victoria Travel Ltd	52124953 R3204	Home To School / College Transport	1,512.00
239979	Victoria Travel Ltd	52124953 R3204	Home To School / College Transport	1,485.00
239979	Victoria Travel Ltd	52124953 R3204	Home To School / College Transport	1,350.00
239979	Victoria Travel Ltd	52124953 R3204	Home To School / College Transport	1,350.00
239979	Victoria Travel Ltd	52124954 R3204	Home To School / College Transport	1,350.00
239979	Victoria Travel Ltd	52124953 R3204	Home To School / College Transport	1,305.00
239979	Victoria Travel Ltd	52124953 R3204	Home To School / College Transport	1,200.00
239979	Victoria Travel Ltd	52124953 R3204	Home To School / College Transport	1,035.00
239979	Victoria Travel Ltd	52124953 R3204	Home To School / College Transport	935.00
239979	Victoria Travel Ltd	52124953 R3204	Home To School / College Transport	885.00
239979	Victoria Travel Ltd	52124953 R3204	Home To School / College Transport	870.00
239979	Victoria Travel Ltd	52124953 R3204	Home To School / College Transport	858.00
239979	Victoria Travel Ltd	52124954 R3204	Home To School / College Transport	856.38
239979	Victoria Travel Ltd	52128410 R3204	Home To School / College Transport	675.00
239979	Victoria Travel Ltd	52128410 R3204	Home To School / College Transport	675.00
239979	Victoria Travel Ltd	52124954 R3204	Home To School / College Transport	625.00
239979	Victoria Travel Ltd	52124954 R3204	Home To School / College Transport	610.71
238790	Vineyard Homes Ltd	52123570 R5459	Leaving Care Accommodation	2,531.42
238790	Vineyard Homes Ltd	52123570 R5459	Leaving Care Accommodation	2,531.42
238790	Vineyard Homes Ltd	52123570 R5459	Leaving Care Accommodation	2,381.42
238790	Vineyard Homes Ltd	52123570 R5459	Leaving Care Accommodation	2,321.42
238790	Vineyard Homes Ltd	52123570 R5459	Leaving Care Accommodation	2,321.42
238790	Vineyard Homes Ltd	52123570 R5459	Leaving Care Accommodation	2,231.42
238790	Vineyard Homes Ltd	52123570 R5459	Leaving Care Accommodation	2,231.42
238790	Vineyard Homes Ltd	52123570 R5459	Leaving Care Accommodation	2,231.42
238790	Vineyard Homes Ltd	52123570 R5459	Leaving Care Accommodation	2,231.42
238790	Vineyard Homes Ltd	52123570 R5459	Leaving Care Accommodation	2,201.42
238790	Vineyard Homes Ltd	52123570 R5459	Leaving Care Accommodation	2,171.42

238790	Vineyard Homes Ltd	52127217 R5459	Leaving Care Accommodation	903.00
238790	Vineyard Homes Ltd	52128872 R5459	Leaving Care Accommodation	1,772.00
238790	Vineyard Homes Ltd	52128872 R5459	Leaving Care Accommodation	1,772.00
238790	Vineyard Homes Ltd	52128872 R5459	Leaving Care Accommodation	1,667.00
238790	Vineyard Homes Ltd	52128872 R5459	Leaving Care Accommodation	1,562.00
238790	Vineyard Homes Ltd	52128872 R5459	Leaving Care Accommodation	1,562.00
238790	Vineyard Homes Ltd	52128872 R5459	Leaving Care Accommodation	1,562.00
238790	Vineyard Homes Ltd	52128872 R5459	Leaving Care Accommodation	1,520.00
238790	Vineyard Homes Ltd	52128872 R5459	Leaving Care Accommodation	1,520.00
238790	Vineyard Homes Ltd	52128872 R5459	Leaving Care Accommodation	1,520.00
238790	Vineyard Homes Ltd	52128872 R5459	Leaving Care Accommodation	1,520.00
238790	Vineyard Homes Ltd	52128872 R5459	Leaving Care Accommodation	1,425.00
238790	Vineyard Homes Ltd	52128872 R5459	Leaving Care Accommodation	1,362.00
238790	Vineyard Homes Ltd	52128872 R5459	Leaving Care Accommodation	1,320.00
238790	Vineyard Homes Ltd	52128872 R5459	Leaving Care Accommodation	1,085.71
238790	Vineyard Homes Ltd	52128872 R5459	Leaving Care Accommodation	903.00
238790	Vineyard Homes Ltd	52128872 R5459	Leaving Care Accommodation	900.00
250218	Vision35 Ltd	52117753 R1601	Training	2,700.00
248467	ViTu Visual Tuition	52117010 R6107	SEN EHCP (Education, Health & Care Plan)	550.00
241406	Vivacity Labs Ltd	52121870 C1010	Acquisition Of New Assets	24,250.50
238967	Vivid Resourcing a division of G2V Recruitment Group Ltd	52116282 R1101	Agency Staff Pay (inside IR35)	4,179.00
241823	VLC	52121869 R6107	SEN EHCP (Education, Health & Care Plan)	33,843.33
241823	VLC	52121862 R6107	SEN EHCP (Education, Health & Care Plan)	33,843.33
241823	VLC	52121838 R6107	SEN EHCP (Education, Health & Care Plan)	32,918.33
241823	VLC	52121841 R6107	SEN EHCP (Education, Health & Care Plan)	30,679.67
241823	VLC	52121866 R6107	SEN EHCP (Education, Health & Care Plan)	30,350.83
241823	VLC	52121871 R6107	SEN EHCP (Education, Health & Care Plan)	28,823.33
241823	VLC	52121865 R6107	SEN EHCP (Education, Health & Care Plan)	28,773.33
241823	VLC	52121867 R6107	SEN EHCP (Education, Health & Care Plan)	28,560.00
241823	VLC	52121843 R6107	SEN EHCP (Education, Health & Care Plan)	27,230.00

241823	VLC	52121848 R6107	SEN EHCP (Education, Health & Care Plan)	26,423.33
241823	VLC	52121850 R6107	SEN EHCP (Education, Health & Care Plan)	25,853.33
241823	VLC	52121840 R6107	SEN EHCP (Education, Health & Care Plan)	25,333.33
241823	VLC	52121834 R6107	SEN EHCP (Education, Health & Care Plan)	25,250.00
241823	VLC	52121846 R6107	SEN EHCP (Education, Health & Care Plan)	24,283.00
241823	VLC	52121839 R6107	SEN EHCP (Education, Health & Care Plan)	24,133.33
241823	VLC	52121864 R6107	SEN EHCP (Education, Health & Care Plan)	24,120.67
241823	VLC	52121835 R6107	SEN EHCP (Education, Health & Care Plan)	23,956.03
241823	VLC	52121853 R6107	SEN EHCP (Education, Health & Care Plan)	23,603.33
241823	VLC	52121849 R6107	SEN EHCP (Education, Health & Care Plan)	23,603.33
241823	VLC	52121851 R6107	SEN EHCP (Education, Health & Care Plan)	23,476.67
241823	VLC	52121837 R6107	SEN EHCP (Education, Health & Care Plan)	23,333.33
241823	VLC	52121860 R6107	SEN EHCP (Education, Health & Care Plan)	23,333.33
241823	VLC	52121842 R6107	SEN EHCP (Education, Health & Care Plan)	23,333.33
241823	VLC	52121861 R6107	SEN EHCP (Education, Health & Care Plan)	22,450.00
241823	VLC	52121847 R6107	SEN EHCP (Education, Health & Care Plan)	22,000.00
241823	VLC	52121852 R6107	SEN EHCP (Education, Health & Care Plan)	20,500.00
241823	VLC	52121856 R6107	SEN EHCP (Education, Health & Care Plan)	18,979.00
241823	VLC	52121858 R6107	SEN EHCP (Education, Health & Care Plan)	18,666.67
241823	VLC	52121859 R6107	SEN EHCP (Education, Health & Care Plan)	17,786.50

241823	VLC	52121876 R6107	SEN EHCP (Education, Health & Care Plan)	4,200.00
241823	VLC	52115270 R6107	SEN EHCP (Education, Health & Care Plan)	-11,666.67
241823	VLC	616854 R6107	SEN EHCP (Education, Health & Care Plan)	8,832.00
206524	Vodafone Ltd (Corporate)	52117227 C1030	Construction incl conversion/renovation	1,259.00
206524	Vodafone Ltd (Corporate)	52120898 R4513	Telephones & Broadband	681.05
232980	Voice Fostering Ltd	52123568 R5822	Foster Care Payments - External Provision	3,275.77
225155	VoiceAbility	52123971 R5807	Social Care Block Contracts	25,868.77
225155	VoiceAbility	52123545 R5702	Payments to External Contractors	24,507.15
225155	VoiceAbility	52123522 R5807	Social Care Block Contracts	11,580.91
225155	VoiceAbility	52123540 R5807	Social Care Block Contracts	5,407.50
225155	VoiceAbility	52123547 R5807	Social Care Block Contracts	3,328.79
225155	VoiceAbility	52123544 R5807	Social Care Block Contracts	3,154.38
225155	VoiceAbility	52123539 R5807	Social Care Block Contracts	2,253.00
225155	VoiceAbility	52125109 R5850	Helping Services	-557.83
206531	Volkswagen Group UK Ltd	52120820 R4030	Materials	510.00
206533	Voluntary Action Stratford On Avon District (VASA)	52118945 R3206	Client/Customer/Pupil Travel	797.60
206534	Volunteer Friends	52120133 R3206	Client/Customer/Pupil Travel	1,012.50
206534	Volunteer Friends	52120120 R3206	Client/Customer/Pupil Travel	950.00
241477	Volunteering Matters	52119912 R4607	Client Expenses	13,000.00
241477	Volunteering Matters	52128902 R4607	Client Expenses	13,000.00
216565	Voyage Care Ltd	52122692 R5851	Supported Living	4,154.28
216565	Voyage Care Ltd	52122692 R5851	Supported Living	2,184.00
216565	Voyage Care Ltd	52124872 R5851	Supported Living	10,776.20
216565	Voyage Care Ltd	52124872 R5851	Supported Living	7,475.91
216565	Voyage Care Ltd	52124872 R5851	Supported Living	5,881.20
216565	Voyage Care Ltd	52124872 R5851	Supported Living	5,619.36
216565	Voyage Care Ltd	52124872 R5851	Supported Living	5,463.36
216565	Voyage Care Ltd	52124872 R5851	Supported Living	4,590.36
216565	Voyage Care Ltd	52124872 R5851	Supported Living	3,461.25
216565	Voyage Care Ltd	52124872 R5851	Supported Living	2,471.84
216565	Voyage Care Ltd	52124872 R5803	Daycare External	2,120.16
216565	Voyage Care Ltd	52124872 R5803	Daycare External	1,879.28
216565	Voyage Care Ltd	52124872 R5803	Daycare External	1,734.72
216565	Voyage Care Ltd	52125350 R5851	Supported Living	13,104.00
216565	Voyage Care Ltd	52125350 R5851	Supported Living	12,012.00

216565	Voyage Care Ltd	52125350	R5851	Supported Living	10,795.68
216565	Voyage Care Ltd	52125350	R5851	Supported Living	8,624.28
216565	Voyage Care Ltd	52125350	R5851	Supported Living	7,583.96
216565	Voyage Care Ltd	52125350	R5851	Supported Living	6,700.68
216565	Voyage Care Ltd	52125350	R5851	Supported Living	6,364.81
216565	Voyage Care Ltd	52125350	R5851	Supported Living	5,484.78
216565	Voyage Care Ltd	52125350	R5851	Supported Living	5,397.60
216565	Voyage Care Ltd	52125350	R5851	Supported Living	4,671.61
216565	Voyage Care Ltd	52125350	R5851	Supported Living	4,115.72
216565	Voyage Care Ltd	52125350	R5851	Supported Living	3,978.00
216565	Voyage Care Ltd	52125350	R5851	Supported Living	3,969.37
216565	Voyage Care Ltd	52125350	R5851	Supported Living	3,732.32
216565	Voyage Care Ltd	52125350	R5851	Supported Living	3,628.08
216565	Voyage Care Ltd	52125350	R5851	Supported Living	3,432.04
216565	Voyage Care Ltd	52125350	R5851	Supported Living	760.56
216565	Voyage Care Ltd	52125582	R5851	Supported Living	8,790.60
216565	Voyage Care Ltd	52125582	R5851	Supported Living	8,065.68
216565	Voyage Care Ltd	52125582	R5851	Supported Living	6,762.84
216565	Voyage Care Ltd	52125582	R5851	Supported Living	6,762.84
216565	Voyage Care Ltd	52125582	R5851	Supported Living	5,798.00
216565	Voyage Care Ltd	52125582	R5851	Supported Living	4,618.88
216565	Voyage Care Ltd	52125582	R5851	Supported Living	3,710.28
216565	Voyage Care Ltd	52127478	R5851	Supported Living	10,795.70
216565	Voyage Care Ltd	52128289	R5806	Residential Care	78,000.89
216565	Voyage Care Ltd	52128289	R5806	Residential Care	10,717.72
216565	Voyage Care Ltd	52128655	R5806	Residential Care	9,853.16
216565	Voyage Care Ltd	52128289	R5806	Residential Care	9,200.00
216565	Voyage Care Ltd	52128289	R5806	Residential Care	8,231.60
216565	Voyage Care Ltd	52128289	R5806	Residential Care	8,130.08
216565	Voyage Care Ltd	52128289	R5806	Residential Care	7,165.28
216565	Voyage Care Ltd	52128289	R5806	Residential Care	6,333.80
216565	Voyage Care Ltd	52128655	R5806	Residential Care	5,527.76
216565	Voyage Care Ltd	52128289	R5806	Residential Care	4,592.04
216565	Voyage Care Ltd	52128289	R5806	Residential Care	4,379.80
216565	Voyage Care Ltd	52128289	R5806	Residential Care	3,784.16
216565	Voyage Care Ltd	52128289	R5806	Residential Care	-83,695.53
238470	VPS (UK) Ltd	52123164	R2002	Building Maintenance	1,040.00
215320	Wagstaff Bros Ltd t/a Wagstaff Interiors Group	52118953	R4008	Equipment	670.00
				Payments / Contributions to Public Sector Organisations	
212246	Walsall Metropolitan Borough Council	616763	R5203		2,509.25

212246	Walsall Metropolitan Borough Council	616750	R5203	Payments / Contributions to Public Sector Organisations	1,619.84
206568	Walsgrave Cars Ltd	52121638	R3204	Home To School / College Transport	2,460.00
230728	Wardell Armstrong LLP	52122488	C1230	Construction - professional fees	1,554.90
244213	WardIT Cars	52120781	R3204	Home To School / College Transport	1,635.00
239700	Warton Nethersole's C of E Academy - Bham Diocese MAT	616707	R6107	SEN EHCP (Education, Health & Care Plan)	3,137.00
246564	Warwick Care Services for You Ltd	52124872	R5851	Supported Living	1,324.62
246564	Warwick Care Services for You Ltd	52124872	R5851	Supported Living	1,043.64
206585	Warwick District Council	52121177	R2301	Rates	906.29
206585	Warwick District Council	52121176	R5208	Recycling/re-use Credits	54,842.07
206585	Warwick District Council	52125607	R5208	Recycling/re-use Credits	62,959.41
206585	Warwick District Council	52126184	C1130	Construction - design and feasibility	1,300.00
206598	Warwick Independent Schools Foundation	616247	R4030	Materials	1,710.00
249945	Warwick Ward (Machinery) Ltd	52118873	R3001	Vehicle Operating Costs	975.00
249945	Warwick Ward (Machinery) Ltd	52119433	R3001	Vehicle Operating Costs	975.00
249945	Warwick Ward (Machinery) Ltd	52120622	R3001	Vehicle Operating Costs	975.00
249945	Warwick Ward (Machinery) Ltd	52124886	R3001	Vehicle Operating Costs	1,560.00
206607	Warwickshire Association For The Blind t/a Warwickshire Vision Support	52129459	R5807	Social Care Block Contracts	17,500.00
206611	Warwickshire College	52121368	R6107	SEN EHCP (Education, Health & Care Plan)	15,498.75
206611	Warwickshire College	52120840	R6107	SEN EHCP (Education, Health & Care Plan)	3,612.00
207704	Warwickshire Community and Voluntary Action	52117216	R5501	Grants / Donations to External Organisations	27,634.00
207704	Warwickshire Community and Voluntary Action	52117224	R5702	Payments to External Contractors	9,043.00
207704	Warwickshire Community and Voluntary Action	52120201	R2201	Rents & Lettings	2,100.00
244870	Warwickshire Property & Development Group Ltd	52115757	R4409	Consultancy (outside IR35)	2,500.00
246610	Warwickshire Property Management Ltd	52115925	R4441	Professional Fees	78,775.00
246610	Warwickshire Property Management Ltd	52116337	R4409	Consultancy (outside IR35)	5,700.00
246610	Warwickshire Property Management Ltd	52116367	R4409	Consultancy (outside IR35)	1,070.00
246610	Warwickshire Property Management Ltd	52116358	R4409	Consultancy (outside IR35)	1,070.00
246610	Warwickshire Property Management Ltd	52118308	R4409	Consultancy (outside IR35)	3,950.00
246610	Warwickshire Property Management Ltd	52118314	R4409	Consultancy (outside IR35)	2,950.00
206627	Warwickshire Rural Community Council	52117183	R3204	Home To School / College Transport	4,750.00
206627	Warwickshire Rural Community Council	52117183	R3204	Home To School / College Transport	4,479.13
206627	Warwickshire Rural Community Council	52117183	R5704	Public Transport	4,479.13
206627	Warwickshire Rural Community Council	52117183	R3204	Home To School / College Transport	4,449.42
206627	Warwickshire Rural Community Council	52117183	R3204	Home To School / College Transport	4,426.86

206627	Warwickshire Rural Community Council	52117183 R3204	Home To School / College Transport	4,285.20
206627	Warwickshire Rural Community Council	52117183 R3204	Home To School / College Transport	4,039.00
206627	Warwickshire Rural Community Council	52117183 R3204	Home To School / College Transport	3,922.00
206627	Warwickshire Rural Community Council	52117183 R5704	Public Transport	3,640.43
206627	Warwickshire Rural Community Council	52117183 R5704	Public Transport	3,621.97
206627	Warwickshire Rural Community Council	52117183 R3204	Home To School / College Transport	3,383.71
206627	Warwickshire Rural Community Council	52117183 R3204	Home To School / College Transport	3,201.69
206627	Warwickshire Rural Community Council	52117183 R3204	Home To School / College Transport	808.49
206627	Warwickshire Rural Community Council	52128410 R3204	Home To School / College Transport	4,820.72
206627	Warwickshire Rural Community Council	52128410 R5704	Public Transport	4,820.71
206627	Warwickshire Rural Community Council	52128410 R3204	Home To School / College Transport	4,790.38
206627	Warwickshire Rural Community Council	52128410 R3204	Home To School / College Transport	4,783.94
206627	Warwickshire Rural Community Council	52128410 R5704	Public Transport	3,919.40
206627	Warwickshire Rural Community Council	52128410 R5704	Public Transport	3,914.14
206627	Warwickshire Rural Community Council	52124008 R3204	Home To School / College Transport	3,500.00
206627	Warwickshire Rural Community Council	52124232 R3204	Home To School / College Transport	3,213.90
206627	Warwickshire Rural Community Council	52124008 R3204	Home To School / College Transport	3,029.25
206627	Warwickshire Rural Community Council	52124008 R3204	Home To School / College Transport	2,941.50
206627	Warwickshire Rural Community Council	52124008 R3204	Home To School / College Transport	2,527.65
206627	Warwickshire Rural Community Council	52124232 R3204	Home To School / College Transport	2,275.77
206627	Warwickshire Rural Community Council	52124232 R3204	Home To School / College Transport	868.38
234068	Warwickshire Travel Ltd	52121095 R3204	Home To School / College Transport	5,925.00
234068	Warwickshire Travel Ltd	52121095 R3204	Home To School / College Transport	5,512.05
234068	Warwickshire Travel Ltd	52121095 R3204	Home To School / College Transport	5,137.80
234068	Warwickshire Travel Ltd	52121095 R3204	Home To School / College Transport	4,825.44
234068	Warwickshire Travel Ltd	52121095 R3204	Home To School / College Transport	4,755.90
234068	Warwickshire Travel Ltd	52121095 R3204	Home To School / College Transport	4,347.00
234068	Warwickshire Travel Ltd	52121095 R3204	Home To School / College Transport	3,275.60
234068	Warwickshire Travel Ltd	52121095 R3204	Home To School / College Transport	3,051.15
234068	Warwickshire Travel Ltd	52121095 R3204	Home To School / College Transport	2,682.60
234068	Warwickshire Travel Ltd	52121095 R3204	Home To School / College Transport	2,148.90
234068	Warwickshire Travel Ltd	52121095 R3204	Home To School / College Transport	1,185.00
200338	WaterLogic GB Ltd	52120136 R4015	Equipment Repair & Maintenance	990.00
221669	Waterloo Care Ltd	52128287 R5806	Residential Care	4,800.00
221669	Waterloo Care Ltd	52128287 R5806	Residential Care	4,800.00
221669	Waterloo Care Ltd	52128287 R5806	Residential Care	4,800.00
221669	Waterloo Care Ltd	52128287 R5806	Residential Care	4,800.00
221669	Waterloo Care Ltd	52128287 R5806	Residential Care	4,800.00
221669	Waterloo Care Ltd	52128287 R5806	Residential Care	4,800.00
221669	Waterloo Care Ltd	52128287 R5806	Residential Care	4,800.00

221669	Waterloo Care Ltd	52128287	R5806	Residential Care	4,800.00
221669	Waterloo Care Ltd	52128287	R5806	Residential Care	4,800.00
221669	Waterloo Care Ltd	52128287	R5806	Residential Care	4,583.32
221669	Waterloo Care Ltd	52128287	R5806	Residential Care	4,380.00
221669	Waterloo Care Ltd	52128287	R5806	Residential Care	4,380.00
221669	Waterloo Care Ltd	52128287	R5806	Residential Care	3,633.84
221669	Waterloo Care Ltd	52128287	R5806	Residential Care	3,572.80
221669	Waterloo Care Ltd	52128287	R5806	Residential Care	2,797.20
206638	Waterman Aspen Ltd	52116492	R1101	Agency Staff Pay (inside IR35)	17,656.00
206638	Waterman Aspen Ltd	52116483	R1101	Agency Staff Pay (inside IR35)	8,268.00
206638	Waterman Aspen Ltd	52116484	R4409	Consultancy (outside IR35)	6,360.00
206638	Waterman Aspen Ltd	52116516	R1101	Agency Staff Pay (inside IR35)	5,300.00
206638	Waterman Aspen Ltd	52116485	R1101	Agency Staff Pay (inside IR35)	4,770.00
206638	Waterman Aspen Ltd	52116506	R1101	Agency Staff Pay (inside IR35)	585.00
206638	Waterman Aspen Ltd	52092600	R1101	Agency Staff Pay (inside IR35)	319,141.15
206638	Waterman Aspen Ltd	52100856	R1101	Agency Staff Pay (inside IR35)	258,120.00
206638	Waterman Aspen Ltd	52107416	R1101	Agency Staff Pay (inside IR35)	6,324.00
206638	Waterman Aspen Ltd	52124236	R1101	Agency Staff Pay (inside IR35)	2,400.00
206638	Waterman Aspen Ltd	52109190	R1101	Agency Staff Pay (inside IR35)	59,195.11
206638	Waterman Aspen Ltd	52109192	R1101	Agency Staff Pay (inside IR35)	-1,600.00
206638	Waterman Aspen Ltd	52109166	R1101	Agency Staff Pay (inside IR35)	-2,120.00
206638	Waterman Aspen Ltd	52119412	R1101	Agency Staff Pay (inside IR35)	-2,400.00
206638	Waterman Aspen Ltd	52112853	R1101	Agency Staff Pay (inside IR35)	-7,265.00
206638	Waterman Aspen Ltd	52117933	R1101	Agency Staff Pay (inside IR35)	6,572.00
206638	Waterman Aspen Ltd	52116510	R1101	Agency Staff Pay (inside IR35)	29,600.40
206638	Waterman Aspen Ltd	52109164	R1101	Agency Staff Pay (inside IR35)	339,748.75
206638	Waterman Aspen Ltd	52116501	R1101	Agency Staff Pay (inside IR35)	292,630.28
206638	Waterman Aspen Ltd	52116514	R1101	Agency Staff Pay (inside IR35)	-1,665.00
206638	Waterman Aspen Ltd	52116518	R1101	Agency Staff Pay (inside IR35)	-2,120.00
206638	Waterman Aspen Ltd	52123511	R1101	Agency Staff Pay (inside IR35)	55,743.70
206638	Waterman Aspen Ltd	52123519	R1101	Agency Staff Pay (inside IR35)	26,488.00
206638	Waterman Aspen Ltd	52123513	R1101	Agency Staff Pay (inside IR35)	17,232.00
206638	Waterman Aspen Ltd	52123534	R1101	Agency Staff Pay (inside IR35)	12,179.10
206638	Waterman Aspen Ltd	52123518	R1101	Agency Staff Pay (inside IR35)	10,844.25
206638	Waterman Aspen Ltd	52123551	R1101	Agency Staff Pay (inside IR35)	9,600.00
206638	Waterman Aspen Ltd	52123536	R1101	Agency Staff Pay (inside IR35)	8,480.00
206638	Waterman Aspen Ltd	52123552	R1101	Agency Staff Pay (inside IR35)	8,294.50
206638	Waterman Aspen Ltd	52123549	R1101	Agency Staff Pay (inside IR35)	8,121.93
206638	Waterman Aspen Ltd	52123516	R1101	Agency Staff Pay (inside IR35)	8,085.30
206638	Waterman Aspen Ltd	52123512	R1101	Agency Staff Pay (inside IR35)	6,939.40

206638	Waterman Aspen Ltd	52123532 R1101	Agency Staff Pay (inside IR35)	5,803.50
206638	Waterman Aspen Ltd	52123546 R1101	Agency Staff Pay (inside IR35)	4,920.00
206638	Waterman Aspen Ltd	52123514 R1101	Agency Staff Pay (inside IR35)	3,407.04
206638	Waterman Aspen Ltd	52123526 R4409	Consultancy (outside IR35)	3,392.00
206638	Waterman Aspen Ltd	52121811 R1101	Agency Staff Pay (inside IR35)	-2,120.00
206638	Waterman Aspen Ltd	52121662 R1101	Agency Staff Pay (inside IR35)	-2,700.00
206638	Waterman Aspen Ltd	52124624 R1101	Agency Staff Pay (inside IR35)	-3,990.00
206638	Waterman Aspen Ltd	52122010 R1101	Agency Staff Pay (inside IR35)	-4,800.00
206638	Waterman Aspen Ltd	52124630 R1101	Agency Staff Pay (inside IR35)	-4,960.00
205501	Waterplus	52127419 R2401	Water Supply	662.03
205501	Waterplus	456590 R2401	Water Supply	-662.03
205501	Waterplus	52124292 R2401	Water Supply	545.57
205501	Waterplus	52122023 R2401	Water Supply	-629.21
205501	Waterplus	52124606 R2401	Water Supply	3,078.20
205501	Waterplus	52125452 R2401	Water Supply	2,540.99
205501	Waterplus	52125485 R2401	Water Supply	2,057.06
205501	Waterplus	52125482 R2401	Water Supply	1,015.25
205501	Waterplus	52125450 R2401	Water Supply	933.23
205501	Waterplus	52125428 R2401	Water Supply	920.73
205501	Waterplus	52125435 R2401	Water Supply	894.74
205501	Waterplus	52125473 R2401	Water Supply	776.19
205501	Waterplus	52125451 R2401	Water Supply	741.31
205501	Waterplus	52125618 R2401	Water Supply	665.04
205501	Waterplus	52125481 R2401	Water Supply	601.38
205501	Waterplus	52128089 R2401	Water Supply	11,300.30
205501	Waterplus	52128076 R2401	Water Supply	662.03
205501	Waterplus	52129089 R2401	Water Supply	554.89
205501	Waterplus	52126189 R2401	Water Supply	521.94
206642	Watling JCB Ltd	52118898 R3001	Vehicle Operating Costs	3,693.86
206642	Watling JCB Ltd	52118570 R3001	Vehicle Operating Costs	698.11
206642	Watling JCB Ltd	52120111 R3001	Vehicle Operating Costs	1,082.00
206642	Watling JCB Ltd	52120696 R3001	Vehicle Operating Costs	2,234.06
206642	Watling JCB Ltd	52123808 R3001	Vehicle Operating Costs	670.32
100024	WCS Care Group Ltd	52128268 R5806	Residential Care	6,284.00
100024	WCS Care Group Ltd	52128268 R5806	Residential Care	5,816.16
100024	WCS Care Group Ltd	52128268 R5806	Residential Care	5,756.00
100024	WCS Care Group Ltd	52128268 R5806	Residential Care	5,740.00
100024	WCS Care Group Ltd	52128268 R5806	Residential Care	5,236.00
100024	WCS Care Group Ltd	52128268 R5806	Residential Care	5,236.00
100024	WCS Care Group Ltd	52128268 R5806	Residential Care	4,441.64

100024	WCS Care Group Ltd	52128284	R5806	Residential Care	7,148.72
100024	WCS Care Group Ltd	52128284	R5806	Residential Care	6,760.00
100024	WCS Care Group Ltd	52128289	R5806	Residential Care	5,561.24
100024	WCS Care Group Ltd	52128287	R5806	Residential Care	5,517.14
100024	WCS Care Group Ltd	52128288	R5806	Residential Care	5,397.36
100024	WCS Care Group Ltd	52128287	R5806	Residential Care	5,396.00
100024	WCS Care Group Ltd	52128288	R5806	Residential Care	5,396.00
100024	WCS Care Group Ltd	52128284	R5806	Residential Care	5,248.72
100024	WCS Care Group Ltd	52128288	R5806	Residential Care	5,241.04
100024	WCS Care Group Ltd	52128288	R5806	Residential Care	5,241.04
100024	WCS Care Group Ltd	52128284	R5806	Residential Care	5,187.60
100024	WCS Care Group Ltd	52128287	R5806	Residential Care	5,024.00
100024	WCS Care Group Ltd	52128288	R5806	Residential Care	5,008.00
100024	WCS Care Group Ltd	52128287	R5806	Residential Care	4,868.60
100024	WCS Care Group Ltd	52128287	R5806	Residential Care	4,775.80
100024	WCS Care Group Ltd	52128284	R5806	Residential Care	4,770.20
100024	WCS Care Group Ltd	52128284	R5806	Residential Care	4,754.56
100024	WCS Care Group Ltd	52128284	R5806	Residential Care	4,742.60
100024	WCS Care Group Ltd	52128287	R5806	Residential Care	4,708.00
100024	WCS Care Group Ltd	52128287	R5806	Residential Care	4,708.00
100024	WCS Care Group Ltd	52128287	R5806	Residential Care	4,700.00
100024	WCS Care Group Ltd	52128284	R5806	Residential Care	4,600.00
100024	WCS Care Group Ltd	52128284	R5806	Residential Care	4,600.00
100024	WCS Care Group Ltd	52128284	R5806	Residential Care	4,600.00
100024	WCS Care Group Ltd	52128284	R5806	Residential Care	4,600.00
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100024	WCS Care Group Ltd	52128284	R5806	Residential Care	4,600.00
100024	WCS Care Group Ltd	52128284	R5806	Residential Care	4,495.29
100024	WCS Care Group Ltd	52128287	R5806	Residential Care	4,400.00
100024	WCS Care Group Ltd	52128287	R5806	Residential Care	4,400.00
100024	WCS Care Group Ltd	52128288	R5806	Residential Care	4,399.08
100024	WCS Care Group Ltd	52128287	R5806	Residential Care	4,360.00
100024	WCS Care Group Ltd	52128287	R5806	Residential Care	4,360.00
100024	WCS Care Group Ltd	52128287	R5806	Residential Care	4,360.00
100024	WCS Care Group Ltd	52128287	R5806	Residential Care	4,360.00
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100024	WCS Care Group Ltd	52128289	R5806	Residential Care	4,360.00
100024	WCS Care Group Ltd	52128284	R5806	Residential Care	4,352.00
100024	WCS Care Group Ltd	52128284	R5806	Residential Care	4,300.00
100024	WCS Care Group Ltd	52128284	R5806	Residential Care	4,200.00

233891	WCS Care Group Ltd - Castle Brook	52128284	R5806	Residential Care	4,599.99
233891	WCS Care Group Ltd - Castle Brook	52128284	R5806	Residential Care	2,464.29
233891	WCS Care Group Ltd - Castle Brook	52128284	R5806	Residential Care	2,115.12
233891	WCS Care Group Ltd - Castle Brook	52128284	R5806	Residential Care	2,000.00
233891	WCS Care Group Ltd - Castle Brook	52128284	R5806	Residential Care	-5,750.00
233902	Webb Whitfield Psychology Services Ltd	52120243	R5702	Payments to External Contractors SEN EHCP (Education, Health & Care Plan)	1,440.00
206742	Weddington Preschool	616708	R6107	Other Insurance Claims	4,637.00
206747	Weightmans LLP (OFFICE ACCOUNT)	52124848	R4928	Equipment Repair & Maintenance	2,059.50
206748	Weightron Bilanciai Ltd	52118882	R4015	Supported Living	1,635.00
240315	Welcombe Care Ltd	52123878	R5851	Supported Living	1,105.72
240315	Welcombe Care Ltd	52123877	R5851	Supported Living	1,055.86
240315	Welcombe Care Ltd	52125497	R5851	Supported Living Funding payment to Academies and Non WCC Schools	983.15
244146	Welcombe Hills School - UNITY MAT	616203	R6109	SEN EHCP (Education, Health & Care Plan)	1,500.00
244146	Welcombe Hills School - UNITY MAT	616046	R6107	SEN EHCP (Education, Health & Care Plan)	129,918.00
218040	Wellington Day Nursery (Regent)	616710	R6107	Residential Care	3,900.00
244144	Wellington Support Ltd t/a Phoenix House	52128655	R5806	Equipment	1,778.24
250110	Wessex Eagle Ltd t/a Eagle Plant West Midlands Accessible Transport Ltd (CORP GENERAL) t/a	52123696	R4008	Home To School / College Transport	1,041.00
241306	National Express West Midlands Accessible Transport Ltd (CORP GENERAL) t/a	52117576	R3204	Home To School / College Transport	5,695.60
241306	National Express West Midlands Accessible Transport Ltd (CORP GENERAL) t/a	52117576	R3204	Home To School / College Transport	5,289.00
241306	National Express West Midlands Accessible Transport Ltd (CORP GENERAL) t/a	52117576	R3204	Home To School / College Transport	4,841.14
241306	National Express West Midlands Accessible Transport Ltd (CORP GENERAL) t/a	52117576	R3204	Home To School / College Transport	4,613.80
241306	National Express West Midlands Accessible Transport Ltd (CORP GENERAL) t/a	52117576	R5704	Public Transport	4,613.80
241306	National Express West Midlands Accessible Transport Ltd (CORP GENERAL) t/a	52117576	R3204	Home To School / College Transport	4,559.80
241306	National Express West Midlands Accessible Transport Ltd (CORP GENERAL) t/a	52117576	R5704	Public Transport	4,559.80
241306	National Express West Midlands Accessible Transport Ltd (CORP GENERAL) t/a	52117576	R3204	Home To School / College Transport	4,553.59
241306	National Express	52117576	R5704	Public Transport	4,553.59

241306	West Midlands Accessible Transport Ltd (CORP GENERAL) t/a National Express	52117576 R3204	Home To School / College Transport	3,896.57
241306	West Midlands Accessible Transport Ltd (CORP GENERAL) t/a National Express	52117576 R3204	Home To School / College Transport	3,751.00
241306	West Midlands Accessible Transport Ltd (CORP GENERAL) t/a National Express	52117576 R5704	Public Transport	3,751.00
241306	West Midlands Accessible Transport Ltd (CORP GENERAL) t/a National Express	52117576 R3204	Home To School / College Transport	806.86
241306	West Midlands Accessible Transport Ltd (CORP GENERAL) t/a National Express	52117576 R3204	Home To School / College Transport	649.43
241306	West Midlands Accessible Transport Ltd (CORP GENERAL) t/a National Express	52121138 R3204	Home To School / College Transport	1,475.60
241306	West Midlands Accessible Transport Ltd (CORP GENERAL) t/a National Express	52121150 R3204	Home To School / College Transport	1,283.20
241306	West Midlands Accessible Transport Ltd (CORP GENERAL) t/a National Express	52121145 R3204	Home To School / College Transport	1,175.60
206555	West Midlands Combined Authority	52120702 R4702	Subscriptions To Organisations Payments / Contributions to Public Sector Organisations	30,000.00
206555	West Midlands Combined Authority	52122011 R5203	Training	5,000.00
211875	West Midlands Employers	52117012 R1601	Training	700.00
211875	West Midlands Employers	52117858 R1601	Training	5,750.00
206779	West Midlands Travel Ltd	52121151 R3204	Home To School / College Transport	1,134.00
206779	West Midlands Travel Ltd	52126164 R3204	Home To School / College Transport	1,134.00
206779	West Midlands Travel Ltd	616408 R5704	Public Transport	56,846.75
206779	West Midlands Travel Ltd	52129758 R5704	Public Transport	25,119.00
206779	West Midlands Travel Ltd	52129757 R5704	Public Transport	18,548.01
206779	West Midlands Travel Ltd	52129757 R3204	Home To School / College Transport Payments / Contributions to Public Sector Organisations	4,071.51
244933	West Yorkshire Pension Fund	52121433 R5203	SEN EHCP (Education, Health & Care Plan)	24,257.07
206789	Westgate Pre-School	616711 R6107	Materials	1,082.00
243664	WFL (UK) Ltd	616903 R4030	Vehicle Operating Costs	621.00
206643	WFL(UK) Ltd t/a Watson Fuels	52121798 R3001	Vehicle Operating Costs	1,707.41
206643	WFL(UK) Ltd t/a Watson Fuels	52120328 R3001	Vehicle Operating Costs	1,652.04
206643	WFL(UK) Ltd t/a Watson Fuels	52124475 R3001	Vehicle Operating Costs	2,027.10
216717	Whistl UK Ltd	52117263 R4309	Postage & Carriage	1,672.98
216717	Whistl UK Ltd	52120335 R4309	Postage & Carriage	1,059.57
216717	Whistl UK Ltd	52125010 R4309	Postage & Carriage	1,701.85
216717	Whistl UK Ltd	52121740 R4309	Postage & Carriage	1,660.70
247308	White House Cars Ltd	52123141 R3206	Client/Customer/Pupil Travel	600.00

246571	Whitehouse Construction Co. Ltd	52118315 C1030	Construction incl conversion/renovation	819.66
246571	Whitehouse Construction Co. Ltd	52122487 C1030	Construction incl conversion/renovation	26,733.80
246571	Whitehouse Construction Co. Ltd	52122486 C1030	Construction incl conversion/renovation	14,035.57
249473	Whitnash Carpets & Flooring Ltd	615826 R4607	Client Expenses	1,272.00
249473	Whitnash Carpets & Flooring Ltd	616396 R4607	Client Expenses	869.00
250763	Wider Ambition Ltd	52116975 R6107	SEN EHCP (Education, Health & Care Plan)	45,138.89
250763	Wider Ambition Ltd	52116977 R6107	SEN EHCP (Education, Health & Care Plan)	45,138.89
251895	Wilkins Estate Agents Ltd	52128837 R5459	Leaving Care Accommodation	1,721.00
238610	Wilks Head & Eve LLP	52124604 R4441	Professional Fees	15,145.00
248549	Willenhall Community Primary School	52125225 R6107	SEN EHCP (Education, Health & Care Plan)	2,415.00
250414	William Blake House Northants	52128655 R5806	Residential Care	12,360.00
221506	Willmott Dixon HOLDINGS ACCOUNT	52124499 C1030	Construction incl conversion/renovation	2,589,797.10
249571	Willow	52123162 R5702	Payments to External Contractors	1,020.00
100356	Willowtree Nursing Home	52128285 R5806	Residential Care	3,800.00
100356	Willowtree Nursing Home	52128285 R5806	Residential Care	3,800.00
100356	Willowtree Nursing Home	52128285 R5806	Residential Care	3,800.00
100356	Willowtree Nursing Home	52128285 R5806	Residential Care	3,739.96
100356	Willowtree Nursing Home	52128285 R5806	Residential Care	3,572.80
100356	Willowtree Nursing Home	52128285 R5806	Residential Care	3,400.00
100356	Willowtree Nursing Home	52128285 R5806	Residential Care	3,400.00
100356	Willowtree Nursing Home	52128285 R5806	Residential Care	3,400.00
100356	Willowtree Nursing Home	52128285 R5806	Residential Care	3,400.00
100356	Willowtree Nursing Home	52128285 R5806	Residential Care	3,300.00
100356	Willowtree Nursing Home	52128285 R5806	Residential Care	3,257.15
100356	Willowtree Nursing Home	52128285 R5806	Residential Care	3,200.00
100356	Willowtree Nursing Home	52128285 R5806	Residential Care	3,200.00
100356	Willowtree Nursing Home	52128285 R5806	Residential Care	3,200.00
100356	Willowtree Nursing Home	52128285 R5806	Residential Care	3,172.40
100356	Willowtree Nursing Home	52128285 R5806	Residential Care	3,036.04
100356	Willowtree Nursing Home	52128285 R5806	Residential Care	2,789.92
100356	Willowtree Nursing Home	52128285 R5806	Residential Care	2,789.92
100356	Willowtree Nursing Home	52128285 R5806	Residential Care	2,789.92
100356	Willowtree Nursing Home	52128285 R5806	Residential Care	2,064.28
100356	Willowtree Nursing Home	52128285 R5806	Residential Care	1,335.72

100356	Willowtree Nursing Home	52128285	R5806	Residential Care	542.85
206838	Willsons Solicitors	52123902	R4441	Professional Fees	855.00
100113	Wilnecote Rest Home	52128289	R5806	Residential Care	3,384.08
249267	Winnie Care (Macclesfield) Ltd T/A Ashfields Care Home	52128655	R5806	Residential Care	2,758.12
218454	WIPC UK Ltd	52117629	R4441	Professional Fees	2,846.40
218454	WIPC UK Ltd	52127207	R4441	Professional Fees	1,384.45
244148	Witherslack Group Ltd (Sandwell Lodge)	52127477	R5806	Residential Care	123,200.00
244148	Witherslack Group Ltd (Sandwell Lodge)	52104507	R5806	Residential Care	-16,230.32
206858	Wm M Briers & Son - Tamworth Ltd	52123148	R2601	Other Building Services	606.45
206858	Wm M Briers & Son - Tamworth Ltd	52123151	R2601	Other Building Services	599.20
249583	Wolfdale School Ltd	52119386	R6107	SEN EHCP (Education, Health & Care Plan)	23,333.33
206862	Wolston Leisure & Community Centre	52123643	R5702	Payments to External Contractors	1,018.50
206864	Wolverhampton City Council	616764	R5203	Payments / Contributions to Public Sector Organisations	2,509.25
206864	Wolverhampton City Council	616751	R5203	Payments / Contributions to Public Sector Organisations	1,619.84
223682	Wood End Primary School (Community Academies Trust)	616712	R6107	SEN EHCP (Education, Health & Care Plan)	1,854.00
248572	Woodgate Primary School	616273	R6109	Funding payment to Academies and Non WCC Schools	1,900.00
227980	Woodloes Primary School (Community Academies Trust)	616207	R6109	Funding payment to Academies and Non WCC Schools	9,700.00
227980	Woodloes Primary School (Community Academies Trust)	616713	R6107	SEN EHCP (Education, Health & Care Plan)	33,970.00
239699	Woodside COFE Primary School - Bham Diocese MAT	616714	R6107	SEN EHCP (Education, Health & Care Plan)	11,775.00
249181	Woodside Friends and Family	615969	R5501	Grants / Donations to External Organisations	5,000.00
206876	Woodstones Coaches Ltd	52120781	R3204	Home To School / College Transport	4,779.30
206876	Woodstones Coaches Ltd	52120781	R3204	Home To School / College Transport	3,942.30
243133	Woodway Carers Ltd	52128655	R5806	Residential Care	3,000.00
206881	Worcestershire County Council	616110	R6109	Funding payment to Academies and Non WCC Schools	1,500.00
206881	Worcestershire County Council	616765	R5203	Payments / Contributions to Public Sector Organisations	2,509.25
206881	Worcestershire County Council	616752	R5203	Payments / Contributions to Public Sector Organisations	1,619.84
248362	Wrekin Care Ltd T/A Wrekin Breaks	52129152	R5843	Extra Care	49,075.00
248362	Wrekin Care Ltd T/A Wrekin Breaks	52120587	R5843	Extra Care	-10,000.00

206892	Wren Day Nursery	616715 R6107	SEN EHCP (Education, Health & Care Plan)	2,492.00
234925	WSP UK Ltd (Risk Management Services)	52125107 R5702	Payments to External Contractors	21,194.63
234925	WSP UK Ltd (Risk Management Services)	52117230 C1030	Construction incl conversion/renovation	3,070.00
234925	WSP UK Ltd (Risk Management Services)	52120247 C1030	Construction incl conversion/renovation	9,192.50
236858	WT RB Opco 1 Ltd t/a Butlers MEWS Care Home	52128288 R5806	Residential Care	5,000.00
236858	WT RB Opco 1 Ltd t/a Butlers MEWS Care Home	52128288 R5806	Residential Care	5,000.00
236858	WT RB Opco 1 Ltd t/a Butlers MEWS Care Home	52128288 R5806	Residential Care	5,000.00
236858	WT RB Opco 1 Ltd t/a Butlers MEWS Care Home	52128288 R5806	Residential Care	5,000.00
236858	WT RB Opco 1 Ltd t/a Butlers MEWS Care Home	52128288 R5806	Residential Care	4,285.71
236858	WT RB Opco 1 Ltd t/a Butlers MEWS Care Home	52128288 R5806	Residential Care	4,000.00
236858	WT RB Opco 1 Ltd t/a Butlers MEWS Care Home	52128288 R5806	Residential Care	3,960.00
236858	WT RB Opco 1 Ltd t/a Butlers MEWS Care Home	52128288 R5806	Residential Care	3,600.00
236858	WT RB Opco 1 Ltd t/a Butlers MEWS Care Home	52128288 R5806	Residential Care	3,600.00
236858	WT RB Opco 1 Ltd t/a Butlers MEWS Care Home	52128288 R5806	Residential Care	2,314.29
236858	WT RB Opco 1 Ltd t/a Butlers MEWS Care Home	52128288 R5806	Residential Care	1,785.71
236858	WT RB Opco 1 Ltd t/a Butlers MEWS Care Home	52128288 R5806	Residential Care	821.43
234416	WT UK OPCO 1 Ltd (Knowle Gate Care Home)	52128655 R5806	Residential Care	4,018.56
249860	WT UK OPCO 3 Ltd t/a BIRCHMERE HOUSE Care Home	52128655 R5806	Residential Care	4,840.00
233069	WT UK OPCO 4 Ltd	52128655 R5806	Residential Care	6,000.00
233069	WT UK OPCO 4 Ltd	52128655 R5806	Residential Care	5,820.00
249826	XC Trains Ltd	52118309 R3301	Staff Travel	2,904.60
249826	XC Trains Ltd	52118320 R3301	Staff Travel	1,710.00
249826	XC Trains Ltd	52118303 R3301	Staff Travel	1,011.70
249826	XC Trains Ltd	52125567 R3301	Staff Travel	2,295.00
206910	Xma Ltd	52120277 R4505	ICT Supplies / Consumables	523.18
206910	Xma Ltd	52120140 R4505	ICT Supplies / Consumables	-726.93
247828	YMCA - Black Country Group	52116208 R5459	Leaving Care Accommodation	1,282.48
247828	YMCA - Black Country Group	52116197 R5459	Leaving Care Accommodation	1,235.24
206922	Young Foundations Ltd	52123570 R5806	Residential Care	21,137.71
206922	Young Foundations Ltd	52123570 R5806	Residential Care	21,013.57
206922	Young Foundations Ltd	52123568 R5806	Residential Care	18,939.56
206922	Young Foundations Ltd	52128655 R5806	Residential Care	10,949.40
206922	Young Foundations Ltd	52128269 R5806	Residential Care	-1,019.99
206922	Young Foundations Ltd	52129930 R5806	Residential Care	4,053.22
206922	Young Foundations Ltd	52129930 R5806	Residential Care	3,037.96
206922	Young Foundations Ltd	52129930 R5806	Residential Care	2,631.87
206922	Young Foundations Ltd	52129930 R5806	Residential Care	753.30

235179	Young People at Heart Ltd	52119414 R5822	Foster Care Payments - External Provision	4,440.00
235179	Young People at Heart Ltd	52119414 R5822	Foster Care Payments - External Provision	3,570.00
235179	Young People at Heart Ltd	52126402 R5822	Foster Care Payments - External Provision	4,588.00
235179	Young People at Heart Ltd	52126402 R5822	Foster Care Payments - External Provision	3,689.00
235179	Young People at Heart Ltd	52129391 R5822	Foster Care Payments - External Provision	3,570.00
248948	Young People Care Ltd	52123745 R5843	Extra Care	52,762.84
216352	Your Call Publishing Ltd	52120901 R4301	Advertising, Publicity & Promotion	1,920.00
243278	Your Health Ltd- Rider House	52128289 R5806	Residential Care	3,515.80
243278	Your Health Ltd- Rider House	52128289 R5806	Residential Care	3,076.92
246945	Your NRG Ltd	52123876 R3001	Vehicle Operating Costs	14,347.13
246945	Your NRG Ltd	52123873 R3001	Vehicle Operating Costs	9,353.27
246945	Your NRG Ltd	52123871 R3001	Vehicle Operating Costs	8,879.77
246945	Your NRG Ltd	52123875 R3001	Vehicle Operating Costs	5,568.89
244292	Yunex Ltd	52128095 R5702	Payments to External Contractors Utilities, Communications, Fixtures & Fittings	16,045.13
244292	Yunex Ltd	52109989 C1330	Fittings	10,523.26
244292	Yunex Ltd	52128165 R5702	Payments to External Contractors	2,320.76
244292	Yunex Ltd	52101050 C1030	Construction incl conversion/renovation	4,173.66
244292	Yunex Ltd	52128307 C1230	Construction - professional fees	12,034.33
246041	Zenith Contract Services Ltd	52120839 R5702	Payments to External Contractors	688.20

Pay date	Group
16/08/2024	Children & Young People
16/08/2024	Children & Young People
02/08/2024	Communities
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02/08/2024	Communities
07/08/2024	Children & Young People
23/08/2024	Communities
23/08/2024	Communities
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30/08/2024 Communities
21/08/2024 Social Care & Health
02/08/2024 Children & Young People
02/08/2024 Children & Young People
02/08/2024 Children & Young People
02/08/2024 Children & Young People
02/08/2024 Children & Young People
07/08/2024 Children & Young People
16/08/2024 Children & Young People
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30/08/2024 Children & Young People
06/08/2024 Social Care & Health
06/08/2024 Social Care & Health
06/08/2024 Social Care & Health
02/08/2024 Communities
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19/08/2024 Communities
19/08/2024 Communities
07/08/2024 Communities
01/08/2024 Communities
01/08/2024 Communities
08/08/2024 Children & Young People
07/08/2024 Other Services
27/08/2024 Communities

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30/08/2024 Children & Young People

30/08/2024 Children & Young People

09/08/2024 Children & Young People

09/08/2024 Children & Young People

13/08/2024 Children & Young People

13/08/2024 Children & Young People

28/08/2024 Children & Young People

30/08/2024 Children & Young People

23/08/2024 Communities

21/08/2024 Social Care & Health

21/08/2024 Social Care & Health

30/08/2024 Communities

30/08/2024 Communities

30/08/2024 Communities

30/08/2024 Communities

20/08/2024 Communities

20/08/2024 Capital

20/08/2024 Communities

27/08/2024 Capital

28/08/2024 Capital

23/08/2024 Communities