

Supplier id	Supplier Name	Transno
999982	1st North Leamington Scout Group	51464008
999982	22nd Rugby (Hillmorton) Scout Group	51464078
	3doodler	53797
	3doodler	53801
	3doodler	53886
200014	3P Learning Ltd	51448171
200014	3P Learning Ltd	51448694
210116	AAI Sports Ltd T/A The Sports Connexion	51453337
200114	Abacus Day Nursery	51459839
200114	Abacus Day Nursery	51460422
200115	Abacus Pre-School Nursery Ltd	51459776
200115	Abacus Pre-School Nursery Ltd	51460380
223099	Abacus Training Centre Ltd	51452959
223099	Abacus Training Centre Ltd	51454795
221450	Abbey Fire (UK) Ltd	51453922
231359	Abbey Offices Park Ltd	51445505
237324	Abingdon & Witney College	51453234
237324	Abingdon & Witney College	51453230
201875	About Interiors Ltd t/a E & M Services	51450580
201875	About Interiors Ltd t/a E & M Services	51454096
236194	Absolute Translations Ltd	51454014
219926	Accessible Transport Group Ltd (ATG)	51462963
999982	Accountant General of the Senior Courts	51456068
208345	ACM Management Solutions Ltd	51463256
215546	Acorn Care and Education Ltd	51446312
236890	Acorn Children's Home (Branston) Ltd	51443669
236890	Acorn Children's Home (Branston) Ltd	51452271
200146	Acorn Wood Day Nursery	51459852
200146	Acorn Wood Day Nursery	51460426
215891	Action For Children (****6746)	51454166
213959	Acuma Solutions Ltd	51445668
220313	Adana Management Group Ltd	51447882
200832	Adelie Foods Ltd t/a Brambles Foods Ltd	51459107
223797	Advance Trust T/A Vale of Evesham School	51445724
223797	Advance Trust T/A Vale of Evesham School	51445726
200188	Advanced Health & Care Ltd	51448718
215933	Advent Communications PR Ltd	51445834
237126	Adventure with Dementia Ltd	51443393
209397	AECOM Ltd	51458009
234328	AFFPRO Solutions Ltd	51454715
200201	Age UK Warwickshire	51445720
200201	Age UK Warwickshire	51450625
200201	Age UK Warwickshire	51448855
200201	Age UK Warwickshire	51448854
200201	Age UK Warwickshire	51448853
200201	Age UK Warwickshire	51448861
200201	Age UK Warwickshire	51448852
200201	Age UK Warwickshire	51459394

200201	Age UK Warwickshire	51459394
200201	Age UK Warwickshire	51459394
200201	Age UK Warwickshire	51459394
200201	Age UK Warwickshire	51452948
200201	Age UK Warwickshire	51455615
200201	Age UK Warwickshire	51455622
200201	Age UK Warwickshire	51455630
200201	Age UK Warwickshire	51455636
200201	Age UK Warwickshire	51455641
237403	Agriforest Contracting Ltd	51448813
231993	Aim Educational Ltd	51458823
231993	Aim Educational Ltd	51450636
231993	Aim Educational Ltd	51454733
200211	Airtay	51453380
200211	Airtay	51453396
200211	Airtay	51453396
208797	Alcester Academy (ACAD) School	51457037
208797	Alcester Academy (ACAD) School	51460898
207814	Alcester Grammar School (Academy)	51460866
200237	Alcester Nursery Studio	51453766
200237	Alcester Nursery Studio	51459880
200237	Alcester Nursery Studio	51460427
220516	Alere Ltd (****7108) t/a Abbott	51447286
235897	All Saints Leek Wootton - Coventry Diocese MAT	51455015
235897	All Saints Leek Wootton - Coventry Diocese MAT	51460862
207773	Allstar Business Solutions Ltd	51455609
200291	Alveston Cygnets	51453770
200291	Alveston Cygnets	51459783
200291	Alveston Cygnets	51460311
221048	Alzheimer's Society	51457742
200295	Amadeus Coachways	51461774
228595	Amelio Utilities (Gloucester) Ltd	51457176
235474	Ameo Professional Services Ltd	51445862
228678	Amey Utility Services Ltd	51461627
	Amzn Mktp Uk*m01n64n34	64039
	Amzn Mktp Uk*m84bv1r14	48645
	Amzn Mktp Uk*m883e7dm4	61587
200317	Andrell Education	51450376
200321	Andrew Davies (Bakeries) Ltd	51457114
200351	Angloco Ltd	51454828
224785	Ansty Golf Centre Ltd	51453533
200389	Apetito Ltd	51445223
200393	Apollo Distribution Solutions	51453418
210713	Apple Grove Day Nursery Ltd	51460315
234649	Appoint Us Services (Midlands) CIC	51449415
234649	Appoint Us Services (Midlands) CIC	51454008
234649	Appoint Us Services (Midlands) CIC	51454018
236956	APT Security Systems Ltd	51462591
236956	APT Security Systems Ltd	51462343

236956	APT Security Systems Ltd	51462345
236956	APT Security Systems Ltd	51462345
233488	Arbour Cross Associates Ltd	51445022
213826	Arbury Medical Centre	51463504
237187	Arcalu Architectural Aluminium Ltd	51450937
200419	Arden Construction Ltd	51452351
200419	Arden Construction Ltd	51460070
200419	Arden Construction Ltd	51460091
200419	Arden Construction Ltd	51461238
200419	Arden Construction Ltd	51461227
236288	Arden Fields School (Academy)	51458978
236288	Arden Fields School (Academy)	51461755
	Arden Gates Limited	42195
226768	Arden Leisure Ltd t/a Studley Sports Centre	51446080
235587	Ardenleigh Hospital	51462978
200429	Argos Business Solutions Ltd (****9518)	51446340
200429	Argos Business Solutions Ltd (****9518)	51448805
200429	Argos Business Solutions Ltd (****9518)	51450654
200429	Argos Business Solutions Ltd (****9518)	51453412
200438	Arnold Lodge Preparatory School	51460156
200438	Arnold Lodge Preparatory School	51460145
200438	Arnold Lodge Preparatory School	51460160
200441	Arriva Midlands North Ltd (****4814)	51462964
219768	Art of Brilliance Ltd	51447672
219768	Art of Brilliance Ltd	51451222
213431	Ash Green School & Arts College (Academy)	51457036
213431	Ash Green School & Arts College (Academy)	51460889
236184	Ashby and Croft Manufacturing Ltd	51451089
236184	Ashby and Croft Manufacturing Ltd	51451103
209807	Ashlawn School Academy Trust	51460850
200465	Ashleigh Nursery School	51459862
200465	Ashleigh Nursery School	51460366
237417	Asian Fire Service Association	51454353
200472	Aspire People Ltd	51450607
200472	Aspire People Ltd	51453251
214538	Aspire Sports Health & Fitness Ltd	51444496
214538	Aspire Sports Health & Fitness Ltd	51448051
227903	Asset Utilities Ltd	51452349
227903	Asset Utilities Ltd	51452347
200490	Astleys	51451577
208492	Atkins Ltd	51449704
208492	Atkins Ltd	51450435
208492	Atkins Ltd	51450434
208492	Atkins Ltd	51455480
208492	Atkins Ltd	51455481
200502	Atkins Ltd t/a Faithful Gould	51454057
200502	Atkins Ltd t/a Faithful Gould	51440022
200502	Atkins Ltd t/a Faithful Gould	51446655
200502	Atkins Ltd t/a Faithful Gould	51446663

200502	Atkins Ltd t/a Faithful Gould	51456422
200502	Atkins Ltd t/a Faithful Gould	51450708
200502	Atkins Ltd t/a Faithful Gould	51461621
200502	Atkins Ltd t/a Faithful Gould	51461600
200502	Atkins Ltd t/a Faithful Gould	51461596
200502	Atkins Ltd t/a Faithful Gould	51461613
200502	Atkins Ltd t/a Faithful Gould	51461598
200502	Atkins Ltd t/a Faithful Gould	51461601
200502	Atkins Ltd t/a Faithful Gould	51453432
200502	Atkins Ltd t/a Faithful Gould	51461599
200505	ATS Euromaster Ltd	51456281
200505	ATS Euromaster Ltd	51461531
200516	Austrey Pre School	51459738
200516	Austrey Pre School	51460329
221151	Avon Healthcare Ltd t/a Avon Pharmacy	51456359
216249	Avonside Health Centre	51463670
233756	AXCIS Education	51445429
233756	AXCIS Education	51445428
233756	AXCIS Education	51456139
233756	AXCIS Education	51456143
233756	AXCIS Education	51456145
233756	AXCIS Education	51448055
233756	AXCIS Education	51432314
233756	AXCIS Education	51456146
233756	AXCIS Education	51448045
233756	AXCIS Education	51450280
233756	AXCIS Education	51452980
233756	AXCIS Education	51452976
233756	AXCIS Education	51452974
213427	Aylesford School And Sixth Form College (Acade	51460859
209620	B Line Plant Ltd	51451246
200575	Baddesley and Grendon Pre/School - Playgroup	51459885
200575	Baddesley and Grendon Pre/School - Playgroup	51460398
200576	Badenoch & Clark Ltd	51453672
200576	Badenoch & Clark Ltd	51453984
200576	Badenoch & Clark Ltd	51455747
200576	Badenoch & Clark Ltd	51454831
200576	Badenoch & Clark Ltd	51454827
200576	Badenoch & Clark Ltd	51456313
200576	Badenoch & Clark Ltd	51458006
200576	Badenoch & Clark Ltd	51457697
200576	Badenoch & Clark Ltd	51455979
200576	Badenoch & Clark Ltd	51460024
200576	Badenoch & Clark Ltd	51460169
200576	Badenoch & Clark Ltd	51460490
200576	Badenoch & Clark Ltd	51461569
200576	Badenoch & Clark Ltd	51460116
200576	Badenoch & Clark Ltd	51461566
200576	Badenoch & Clark Ltd	51461575

200576	Badenoch & Clark Ltd	51462797
200576	Badenoch & Clark Ltd	51462628
200576	Badenoch & Clark Ltd	51463902
237231	Balanceability Ltd	51444482
222865	Balfour Beatty Civil Engineering Ltd (****6726)	51462068
	Balfour Beatty Living Places	DP
200589	Balfour Beatty Living Places Ltd (****2460)	51460228
200593	Bambini Childcare Ltd	51460354
200594	Banana Moon Day Nursery (Grove House)	51459803
200594	Banana Moon Day Nursery (Grove House)	51460351
226306	Banana Moon Day Nursery (Harbury)	51459734
226306	Banana Moon Day Nursery (Harbury)	51460415
233407	Bang the Drum Productions Ltd	51454162
205913	Banner Group Ltd	51449464
225606	Barbara's Childminding	51457304
200612	Barnardo's (****9215)	51446302
225354	Barradell Achievement Fund	51453527
236803	Bath and Main Associates	51453190
229039	Bauer Radio Ltd (****2068)	51454987
225432	Beanstalks Childminders	51457220
200655	Bedworth Rugby and Nuneaton Cab	51443902
200655	Bedworth Rugby and Nuneaton Cab	51444605
200656	Beechwood Childcare Ltd	51459764
200656	Beechwood Childcare Ltd	51460382
230404	Beechwood Trees & Landscapes Ltd	51448128
210711	Beehive Day Nursery Barford	51459863
200657	Beehive Day Nursery Rugby	51459707
200657	Beehive Day Nursery Rugby	51460314
232028	Beehive Marketing Ltd	51453641
231747	Beehive Nursery Kenilworth	51459896
231747	Beehive Nursery Kenilworth	51460313
237176	Belvoir Lettings Nuneaton and Hinckley	51464215
236399	Benjamin UK Ltd	51448817
236399	Benjamin UK Ltd	51448816
236399	Benjamin UK Ltd	51448815
236399	Benjamin UK Ltd	51448812
236399	Benjamin UK Ltd	51448814
215921	Bennfield Surgery	51463685
232185	Bentley Cook Ltd	51460246
233065	Best Start Ltd t/a Tiny Treasures Daycare & Edu	51459879
233065	Best Start Ltd t/a Tiny Treasures Daycare & Edu	51460460
217483	Beyond Borders (Psychology) Ltd	51450821
221218	Bidford Health Centre	51463656
210919	Biffa Municipal Ltd (****2821)	51450271
210919	Biffa Municipal Ltd (****2821)	51448800
210919	Biffa Municipal Ltd (****2821)	51450851
210919	Biffa Municipal Ltd (****2821)	51450855
210919	Biffa Municipal Ltd (****2821)	51450842
210919	Biffa Municipal Ltd (****2821)	51450856

210919	Biffa Municipal Ltd (****2821)	51450675
210919	Biffa Municipal Ltd (****2821)	51450858
210919	Biffa Municipal Ltd (****2821)	51450841
210919	Biffa Municipal Ltd (****2821)	51458129
210919	Biffa Municipal Ltd (****2821)	51458137
210919	Biffa Municipal Ltd (****2821)	51453105
210919	Biffa Municipal Ltd (****2821)	51453125
210919	Biffa Municipal Ltd (****2821)	51458128
200707	Biffa Waste Services Ltd ****6375	51456467
200707	Biffa Waste Services Ltd ****6375	51464148
228390	BikeRight! Ltd	51448054
228390	BikeRight! Ltd	51448053
228390	BikeRight! Ltd	51452067
228390	BikeRight! Ltd	51462827
205755	Bilton Sunbeams Pre-School Ltd	51460360
232139	BIP Solutions LTD	51450408
200726	Birchwood Pre-School	51459704
200726	Birchwood Pre-School	51460425
218042	Birchwood Primary School (Academy)	51460865
211737	Birmingham City Council	51450733
211737	Birmingham City Council	51453201
219752	Birmingham Telecommunications Ltd	51454762
200733	Birmingham Women's and Children's NHS Found	51456823
200733	Birmingham Women's and Children's NHS Found	51456829
200733	Birmingham Women's and Children's NHS Found	51456831
209435	Bishop Ullathorne School	51460143
236673	Bishops Itchington Primary - Stowe Valley Trust I	51458979
236673	Bishops Itchington Primary - Stowe Valley Trust I	51460906
200748	Bishops Tachbrook Pre-School Nursery	51459827
200748	Bishops Tachbrook Pre-School Nursery	51460312
200751	Bizzy Tots Day Nursery Ltd (Bilton)	51459828
200751	Bizzy Tots Day Nursery Ltd (Bilton)	51460431
200750	Bizzy Tots Day Nursery Ltd (Long Itchington)	51456657
200750	Bizzy Tots Day Nursery Ltd (Long Itchington)	51459745
200750	Bizzy Tots Day Nursery Ltd (Long Itchington)	51460350
200752	Bizzy Tots Day Nursery Ltd (Rugby)	51459730
200761	Blakemore Food Service Ltd	51462198
200767	Blue Arrow Ltd	51446665
200767	Blue Arrow Ltd	51446667
200767	Blue Arrow Ltd	51446669
200767	Blue Arrow Ltd	51447914
200767	Blue Arrow Ltd	51453249
200767	Blue Arrow Ltd	51462870
225295	Blue Bell Woods Day Nursery	51459784
225295	Blue Bell Woods Day Nursery	51460364
200772	Blue Windmill Nursery	51459890
200772	Blue Windmill Nursery	51460440
224803	BMW (UK) Ltd	51453176
224803	BMW (UK) Ltd	51453862

	Bookerecomm	40397
213979	Boots UK Ltd	51455950
236276	Bowbrook House School Ltd	51460155
200816	Bowmonk Ltd	51444563
200823	Bradley Green Nursery School	51459876
200833	Brambles Pre- School	51459823
200837	Bredon School	51460514
200837	Bredon School	51460515
200837	Bredon School	51460519
200837	Bredon School	51461535
200837	Bredon School	51461669
200856	Bridges Childcare	51459711
200856	Bridges Childcare	51460458
207698	Bright Horizons Day Nurseries	51453769
207698	Bright Horizons Day Nurseries	51453771
207698	Bright Horizons Day Nurseries	51459793
207698	Bright Horizons Day Nurseries	51460466
200861	Bright Kids	51459765
200861	Bright Kids	51460357
237484	Bright Vision Events Ltd	51455021
999982	Bring Back Guy's Cliffe	51463170
200865	Brinklow Quarry Ltd	51445378
200865	Brinklow Quarry Ltd	51445382
200865	Brinklow Quarry Ltd	51445390
200867	Bristol Managed Services Ltd	51446231
200867	Bristol Managed Services Ltd	51448663
201576	Broad Street Cygnets	51453773
201576	Broad Street Cygnets	51459744
201576	Broad Street Cygnets	51460441
218202	Broadreach House	51454726
200902	Bromford Housing Group (Room Hire ****7144)	51449715
237636	Broomey Croft Childrens Farm	51463848
232573	Brown & Co Property and Business Consultants	51448158
999982	Brownsover Community Association	51464082
237041	Bryn Melyn Care Ltd	51452078
211497	BSI Assurance UK Ltd	51455387
234712	BSS and Associates Ltd	51444414
234712	BSS and Associates Ltd	51452369
200931	Bt Global Services (****7351)	51453146
200931	Bt Global Services (****7351)	51452362
200931	Bt Global Services (****7351)	51455484
200931	Bt Global Services (****7351)	51462728
200891	BT OneBillPlus (****5757)	51456092
200891	BT OneBillPlus (****5757)	51453131
200891	BT OneBillPlus (****5757)	51462353
200891	BT OneBillPlus (****5757)	51463147
200940	Budbrooke House Childrens Nursery Ltd	51459715
226833	Budbrooke Primary School (Academy)	51460912
999982	Budbrooke Village Hall	51464000

200947	Bulkington Village Centre	51444455
200947	Bulkington Village Centre	51451540
200947	Bulkington Village Centre	51451163
200947	Bulkington Village Centre	51451162
235899	Burton Green -Coventry Diocese MAT Academy	51458980
200967	Busy Bees Childrens Day Nursery	51459840
200967	Busy Bees Childrens Day Nursery	51460306
200968	Busy Bees Nursery Rugby	51459752
200968	Busy Bees Nursery Rugby	51460407
233358	Busy Bees Warwick	51459801
233358	Busy Bees Warwick	51460411
227666	Butterflies Day Nursery and Childcare Cadent	51460401
201048	Caldecote Day Nursery	51459729
201048	Caldecote Day Nursery	51460399
201049	Cale Access UK Ltd	51460532
201049	Cale Access UK Ltd	51454157
201049	Cale Access UK Ltd	51464172
201051	Call A Car - Rugby Ltd	51453470
201051	Call A Car - Rugby Ltd	51453490
201051	Call A Car - Rugby Ltd	51453471
201051	Call A Car - Rugby Ltd	51453473
201051	Call A Car - Rugby Ltd	51453488
201054	Calor Gas Ltd	51453270
201073	Campion School and Community College (ACAD	51458088
201073	Campion School and Community College (ACAD	51460843
234129	Cansford Laboratories Ltd	51447700
213857	Capita Resourcing Ltd (****7892)	51444732
214717	Capita Secure Information Solutions Ltd (****386	51446320
214717	Capita Secure Information Solutions Ltd (****386	51454789
	Capp & Co Limited	26210
209176	Cardinal Newman Catholic School And Commun	51460149
209176	Cardinal Newman Catholic School And Commun	51460158
234567	Care And Management Services Ltd	51445005
234567	Care And Management Services Ltd	51444994
201087	Care Today Children's Services	51445061
201087	Care Today Children's Services	51445060
201087	Care Today Children's Services	51451993
205656	Carers Support Service/Warwickshire Young Car	51447905
201097	Caring Kindergartens Ltd	51459735
201097	Caring Kindergartens Ltd	51460374
230425	Carter Jonas LLP	51446248
201124	Cartlidge and Stewart Ltd	51448004
201091	Casa Care Ltd t/a Carewatch (South Warwickshi	51462340
201135	Casscade Ltd	51446406
201135	Casscade Ltd	51446403
201137	Castle Cars Private Hire Ltd	51451181
201137	Castle Cars Private Hire Ltd	51459319
201139	Castle Nursery School	51459753

201139	Castle Nursery School	51460406
201142	Caterpillar Nursery - Leamington Spa Ltd	51459843
201142	Caterpillar Nursery - Leamington Spa Ltd	51460465
230680	Cathedral Motor Company Ltd(trading as Arbury)	51457409
222601	Cawston Grange Primary School - Academy	51460875
232480	Cawston Parish Council	51445003
229817	CBRE Ltd (****4536)	51455717
235996	CC2i	51450735
200990	CD Mechanical & Electrical Ltd	51453254
200990	CD Mechanical & Electrical Ltd	51455621
200990	CD Mechanical & Electrical Ltd	51455624
201160	Cdec Ltd	51445434
201160	Cdec Ltd	51447373
201160	Cdec Ltd	51447363
201160	Cdec Ltd	51448856
201160	Cdec Ltd	51437382
201160	Cdec Ltd	51459143
201160	Cdec Ltd	51451263
201160	Cdec Ltd	51433423
201160	Cdec Ltd	51453600
201160	Cdec Ltd	51454165
203368	CDW Ltd	51443751
203368	CDW Ltd	51445171
203368	CDW Ltd	51444436
203368	CDW Ltd	51445730
203368	CDW Ltd	51448058
203368	CDW Ltd	51450347
203368	CDW Ltd	51449392
203368	CDW Ltd	51449393
203368	CDW Ltd	51450752
203368	CDW Ltd	51452102
210382	Central Surgery	51463686
210382	Central Surgery	51463473
235972	Change Grow Live (CGL)	51448666
235972	Change Grow Live (CGL)	51448677
235972	Change Grow Live (CGL)	51450403
235972	Change Grow Live (CGL)	51450412
201216	Cheeky Monkeys Day Nursery	51459869
201216	Cheeky Monkeys Day Nursery	51460385
201225	Chesford Grange Hotel	51453483
201227	Chestnut Tree Nursery	51453907
201227	Chestnut Tree Nursery	51459746
201227	Chestnut Tree Nursery	51460404
236375	Child & Family Safeguarding Ltd	51455635
236375	Child & Family Safeguarding Ltd	51455633
236375	Child & Family Safeguarding Ltd	51455634
201243	Chiltern Railways Company Ltd	51431676
201243	Chiltern Railways Company Ltd	51453193
201243	Chiltern Railways Company Ltd	51453194

201243	Chiltern Railways Company Ltd	51450977
201243	Chiltern Railways Company Ltd	51450978
201243	Chiltern Railways Company Ltd	51452442
201243	Chiltern Railways Company Ltd	51452435
201294	CIPFA (****6252)	51460521
201294	CIPFA (****6252)	51453575
208360	CIPFA Business Ltd (****5849)	51456271
	Cipfa Finance	32908
201296	Circles Network	51452251
201316	Claire Henley Ltd	51454185
201320	Clan Tools & Plant Ltd	51452992
213034	Clarendon Lodge Medical Practice	51463519
211226	Class Catering Services Ltd	51448276
211226	Class Catering Services Ltd	51448250
201332	Claverdon Village Nursery	51459770
201332	Claverdon Village Nursery	51460309
	Cleanse A Drive Ltd	13494
201349	Clifton Playgroup	51459789
201349	Clifton Playgroup	51460335
219972	Clifton Road Surgery	51463436
219972	Clifton Road Surgery	51463684
201358	Clopton Nursery Trust	51459844
201358	Clopton Nursery Trust	51460383
208936	Cloud Technology Solutions Ltd	51445808
237167	CMD Ltd	51457699
	Cmd Ltd	45035
201365	Cmt Flexibles Ltd	51455000
230374	Cobalt Telephone Technologies Ltd	51444986
237634	Codeace t/a Sparkle Professional Cleaning Servi	51461785
237181	Coleshill C of E Primary School (Birmingham Dio	51459702
237181	Coleshill C of E Primary School (Birmingham Dio	51460863
237181	Coleshill C of E Primary School (Birmingham Dio	51463064
237230	Collie Computing Ltd	51458516
	Combi-Vent	30696
999982	Community Cafe (A Crown Routes Project)	51464002
229181	Community Environmental Trust	51461982
235719	Community Resourcing Group Ltd	51444795
235719	Community Resourcing Group Ltd	51447920
235719	Community Resourcing Group Ltd	51449568
235719	Community Resourcing Group Ltd	51453301
235719	Community Resourcing Group Ltd	51455646
224142	Comodo CA Ltd	51453599
212497	COMPASS	51448018
212497	COMPASS	51451657
212497	COMPASS	51454723
205413	Compass Minerals UK Ltd	51444782
205413	Compass Minerals UK Ltd	51444820
205413	Compass Minerals UK Ltd	51444787
205413	Compass Minerals UK Ltd	51444781

205413	Compass Minerals UK Ltd	51444780
205413	Compass Minerals UK Ltd	51445823
205413	Compass Minerals UK Ltd	51445824
205413	Compass Minerals UK Ltd	51447375
205413	Compass Minerals UK Ltd	51449448
205413	Compass Minerals UK Ltd	51449456
228549	Concept Elevators (UK) Ltd	51452371
228549	Concept Elevators (UK) Ltd	51452405
228549	Concept Elevators (UK) Ltd	51452397
206377	Contact Group	51443752
229729	Coram BAAF (**3678)	51456011
201122	Core Assets Expert Services Ltd t/a Carter Browr	51449272
201122	Core Assets Expert Services Ltd t/a Carter Browr	51456666
201122	Core Assets Expert Services Ltd t/a Carter Browr	51456307
201122	Core Assets Expert Services Ltd t/a Carter Browr	51462549
201122	Core Assets Expert Services Ltd t/a Carter Browr	51462547
201122	Core Assets Expert Services Ltd t/a Carter Browr	51462552
201451	Coten End Playgroups	51459807
201451	Coten End Playgroups	51460448
208082	Cotswold Wildlife Park	51451591
237245	Couch Consulting Engineers	51455574
236035	Coughton C of E Primary School - Arden Forest I	51460844
208989	Coundon Court School And Community College Courtyard	51460161 2708
201484	Coventry and Warwickshire Association for the D	51456328
201494	Coventry City Council	51450745
201494	Coventry City Council	51457281
	Coventry City Council	38229
201502	Coventry Mind	51461026
235015	Coventry Minibus Ltd	51457393
201510	Coventry University	51450678
201510	Coventry University	51462082
201510	Coventry University	51453585
201510	Coventry University	51453586
201510	Coventry University	51453587
201510	Coventry University	51453588
201510	Coventry University	51453589
201510	Coventry University	51453590
201510	Coventry University	51453591
201510	Coventry University	51453592
201510	Coventry University	51453593
201510	Coventry University	51453595
201510	Coventry University	51453597
201510	Coventry University	51453604
201510	Coventry University	51453583
201510	Coventry University	51453582
201510	Coventry University	51453581
201510	Coventry University	51453580
201510	Coventry University	51453577

201510	Coventry University	51453576
201510	Coventry University	51453572
201510	Coventry University	51453569
201510	Coventry University	51453584
201512	Coventry University Enterprises Ltd	51454803
232742	Creative Flair Childcare Ltd	51460330
223291	Creative Support Ltd	51460038
223291	Creative Support Ltd	51460059
223291	Creative Support Ltd	51460301
223291	Creative Support Ltd	51460052
223291	Creative Support Ltd	51451266
223291	Creative Support Ltd	51451266
222960	Creditsafe Business Solutions Ltd	51444420
213040	Croft Medical Centre (Leamington Spa)	51463694
213040	Croft Medical Centre (Leamington Spa)	51463431
213040	Croft Medical Centre (Leamington Spa)	51463476
201541	Croft School Ltd	51459866
209006	Cruckton Hall Ltd t/a Cruckton Hall School	51456030
236393	Crumbs	51452973
221703	Ctalk Ltd	51454976
221703	Ctalk Ltd	51454973
201828	Cubbington Road Surgery	51454796
201566	Curdworth Pre-School	51459838
201566	Curdworth Pre-School	51460408
	Currys Superstore	18858
233301	Curtins Consulting Ltd	51457148
209275	D W Clark (Drainage) Ltd	51452372
231404	DA Languages Ltd	51447163
229765	Daddy Day Care	51457217
229994	Daisykins at Rugby Free Primary School	51459821
229994	Daisykins at Rugby Free Primary School	51460452
201646	Daisykins Ltd	51459855
201646	Daisykins Ltd	51460412
208260	Datanet Communications Solutions Ltd	51450471
230691	Dawnus Construction Holdings Ltd	51460180
220287	Dealership Services Ltd	51447338
209270	Department For Work And Pensions (****7459)	51450817
219451	Department for Work and Pensions-Compensati	51462952
223146	Derby City Council	51456385
223146	Derby City Council	51456384
201742	Derwen College	51463842
	Dfs Trading Limited	27079
220586	Diamond Bus Company Ltd	51448773
220586	Diamond Bus Company Ltd	51462985
220586	Diamond Bus Company Ltd	51464066
225845	Dignus Healthcare Ltd	51463222
225845	Dignus Healthcare Ltd	51463223
201769	Direct Taxis	51457484
201537	Disclosure and Barring Service	51445351

201537	Disclosure and Barring Service	51459164
237456	DMR Training	51452235
216855	DNA Worldwide	51450430
221329	Dodd Group (Midlands) Ltd	51444143
221329	Dodd Group (Midlands) Ltd	51444133
221329	Dodd Group (Midlands) Ltd	51444103
221329	Dodd Group (Midlands) Ltd	51444088
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221329	Dodd Group (Midlands) Ltd	51452822
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221329	Dodd Group (Midlands) Ltd	51453114
221329	Dodd Group (Midlands) Ltd	51452755
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221329	Dodd Group (Midlands) Ltd	51445367
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221329	Dodd Group (Midlands) Ltd	51445114
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221329	Dodd Group (Midlands) Ltd	51452677
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221329	Dodd Group (Midlands) Ltd	51446873
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221329	Dodd Group (Midlands) Ltd	51450549
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221329	Dodd Group (Midlands) Ltd	51452896
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221329	Dodd Group (Midlands) Ltd	51450516
221329	Dodd Group (Midlands) Ltd	51450522
221329	Dodd Group (Midlands) Ltd	51453079
221329	Dodd Group (Midlands) Ltd	51452338

221329	Dodd Group (Midlands) Ltd	51461239
221329	Dodd Group (Midlands) Ltd	51453076
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221329	Dodd Group (Midlands) Ltd	51458204
221329	Dodd Group (Midlands) Ltd	51453093
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221329	Dodd Group (Midlands) Ltd	51453108
221329	Dodd Group (Midlands) Ltd	51458050
221329	Dodd Group (Midlands) Ltd	51453077
221329	Dodd Group (Midlands) Ltd	51453080
221329	Dodd Group (Midlands) Ltd	51453094
221329	Dodd Group (Midlands) Ltd	51453095
221329	Dodd Group (Midlands) Ltd	51453097
221329	Dodd Group (Midlands) Ltd	51453099
221329	Dodd Group (Midlands) Ltd	51453101
221329	Dodd Group (Midlands) Ltd	51455301
221329	Dodd Group (Midlands) Ltd	51455283
221329	Dodd Group (Midlands) Ltd	51455261
221329	Dodd Group (Midlands) Ltd	51455206
221329	Dodd Group (Midlands) Ltd	51455148
221329	Dodd Group (Midlands) Ltd	51455186
221329	Dodd Group (Midlands) Ltd	51455165
221329	Dodd Group (Midlands) Ltd	51455133
221329	Dodd Group (Midlands) Ltd	51455192
237475	Doorway (Supported Accom Rent)***7352	51452437
218071	Dordon Primary School (Academy)	51456070
218071	Dordon Primary School (Academy)	51460864
209023	Dorothy Goodman School (Academy)	51455597
209023	Dorothy Goodman School (Academy)	51455566
209023	Dorothy Goodman School (Academy)	51455578
209023	Dorothy Goodman School (Academy)	51455571
235396	Douglass Motors Ltd	51459102
201834	Draeger Safety UK Ltd	51450477
201834	Draeger Safety UK Ltd	51453979
217778	Dubit Ltd	51453292
201849	Ducklings Day Nursery	51460461
201852	Dudley Metropolitan Borough Council	51459413
201852	Dudley Metropolitan Borough Council	51459414
201852	Dudley Metropolitan Borough Council	51459415
201852	Dudley Metropolitan Borough Council	51459411
201852	Dudley Metropolitan Borough Council	51459416
201852	Dudley Metropolitan Borough Council	51459418

201852	Dudley Metropolitan Borough Council	51459407
201852	Dudley Metropolitan Borough Council	51459417
201860	Dunchurch Nursery	51459813
999982	Dunchurch Parish Council	51464039
220106	Dunchurch Surgery	51463689
236415	Duradiamond Healthcare Ltd	51445021
236415	Duradiamond Healthcare Ltd	51463229
214761	Durham County Council	51456267
217769	E W Pet Cremations	51445220
201910	E.On ****6103	51450771
201910	E.On ****6103	51462349
201910	E.On ****6103	51462602
201910	E.On ****6103	51462731
201910	E.On ****6103	51462350
201916	E.On Energy Solutions Ltd (Street Lighting)	51452939
201916	E.On Energy Solutions Ltd (Street Lighting)	51452938
201916	E.On Energy Solutions Ltd (Street Lighting)	51445357
201916	E.On Energy Solutions Ltd (Street Lighting)	51458074
201916	E.On Energy Solutions Ltd (Street Lighting)	51460105
201916	E.On Energy Solutions Ltd (Street Lighting)	51458048
201916	E.On Energy Solutions Ltd (Street Lighting)	51460106
201916	E.On Energy Solutions Ltd (Street Lighting)	51458043
201916	E.On Energy Solutions Ltd (Street Lighting)	51460104
224882	E4 Law Ltd T/A Lextox	51446639
224882	E4 Law Ltd T/A Lextox	51446638
201930	Eastern Shires Purchasing Organisation	51450224
201930	Eastern Shires Purchasing Organisation	51452266
201930	Eastern Shires Purchasing Organisation	51453331
201930	Eastern Shires Purchasing Organisation	51457121
221492	Easynet Enterprise Services Ltd c/c Interoute Co	51455551
	Ebuyer (UK) Ltd	12118
224507	ECM Education Consultants Ltd	51444343
224507	ECM Education Consultants Ltd	51444318
224507	ECM Education Consultants Ltd	51444503
224507	ECM Education Consultants Ltd	51444489
201946	Econ Engineering Ltd	51449323
201946	Econ Engineering Ltd	51448507
201946	Econ Engineering Ltd	51448520
201946	Econ Engineering Ltd	51448508
201946	Econ Engineering Ltd	51448518
233060	Eden Girls School (Coventry Free School)	51460151
201958	Edmundson Electrical Ltd	51452398
234615	Educaterers Ltd	51455067
234615	Educaterers Ltd	51447226
234615	Educaterers Ltd	51447226
234615	Educaterers Ltd	51447227
234615	Educaterers Ltd	51447295
234615	Educaterers Ltd	51447656
234615	Educaterers Ltd	51447656

234615	Educaterers Ltd	51448279
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234615	Educaterers Ltd	51451772
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234615	Educaterers Ltd	51458107
234615	Educaterers Ltd	51458485
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234615	Educaterers Ltd	51459118
234615	Educaterers Ltd	51461134
234615	Educaterers Ltd	51461745

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234615	Educaterers Ltd	51459345
234615	Educaterers Ltd	51456865
234615	Educaterers Ltd	51457318
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234615	Educaterers Ltd	51457739
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234615	Educaterers Ltd	51456714
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234615	Educaterers Ltd	51461134
234615	Educaterers Ltd	51461129
234615	Educaterers Ltd	51461129
234615	Educaterers Ltd	51460168
234615	Educaterers Ltd	51459345
232767	Educational Facilities Management Partnership L	51450406
222150	Edward Brain & Sons Ltd	51456122
210433	Edwards 1966 (UK) Ltd t/a Edwards Taxis	51457485
204614	EE Ltd (Orange Airtime ****1263)	51452364
204614	EE Ltd (Orange Airtime ****1263)	51452357
231538	Electron Technical Services Ltd	51447346
236869	Elucidate Consulting Ltd	51447294
233845	Elysian Field Ltd	51451221
207715	Emap Publishing Ltd	51446308
202032	Emscote House School and Nursery	51459891
202032	Emscote House School and Nursery	51460449
202034	Emscote Preschool	51459804
235618	Energ!se Ltd	51450447
202050	Envirocare Midlands Ltd	51444371
202050	Envirocare Midlands Ltd	51448159
202050	Envirocare Midlands Ltd	51453046
237366	Envoprint	51448440
235211	Equality and Inclusion Partnership (EQuIP)	51444415
235211	Equality and Inclusion Partnership (EQuIP)	51443958
202062	Equine Learning CIC	51459454
202062	Equine Learning CIC	51459457
202062	Equine Learning CIC	51459452
	Equine Learning CIC	DP
208677	Esh Works Ltd	51451723
208677	Esh Works Ltd	51451728
202076	ESP Systex Ltd	51444517
215263	ESPO Energy	51456185

215263	ESPO Energy	51462282
215263	ESPO Energy	51461586
215263	ESPO Energy	51461570
215263	ESPO Energy	51461530
209269	Essex County Council	51445664
209269	Essex County Council	51445909
209269	Essex County Council	51445290
202088	Ettington Preschool	51453764
202088	Ettington Preschool	51459760
202088	Ettington Preschool	51460392
	Eversheds Sutherland (International) LLP Client Account	
219393	E-voice Speech Recognition Ltd	51451180
217716	Ex Cathedra Ltd	51453306
202131	F M Deery Sports Grounds Maintenance	51457735
	Facebk *jm3rbjwdp2	46582
999982	Fareham Youth Trust	51464044
208136	Fawns Recreational Services Ltd	51451242
208136	Fawns Recreational Services Ltd	51452462
206633	FCC Recycling (UK) Ltd	51444761
206633	FCC Recycling (UK) Ltd	51444761
206633	FCC Recycling (UK) Ltd	51455924
206633	FCC Recycling (UK) Ltd	51455923
206633	FCC Recycling (UK) Ltd	51450651
206633	FCC Recycling (UK) Ltd	51451750
202171	Fillongley Pre-School	51453796
202171	Fillongley Pre-School	51459717
202171	Fillongley Pre-School	51460321
202187	Fire Service College Ltd	51451581
205714	FireAngel Safety Technology Ltd	51454343
202195	First Steps Kindergarten	51459773
217498	Firstcar Ltd	51449462
202203	Fitzgerald Contractors Ltd	51460181
202203	Fitzgerald Contractors Ltd	51458078
202203	Fitzgerald Contractors Ltd	51456409
202203	Fitzgerald Contractors Ltd	51458075
202207	Fledglings Day Nursery	51460418
203984	Flogas Britain Ltd	51447260
203984	Flogas Britain Ltd	51436692
237184	Floorball Fun	51446709
999982	FMG-Fleet Incident Management	51461595
202223	Footsteps Day Nursery	51453795
202223	Footsteps Day Nursery	51459868
202223	Footsteps Day Nursery	51460336
208722	Forensics Ltd T/A Alere Forensics	51443754
208722	Forensics Ltd T/A Alere Forensics	51454719
236802	Fortem Solutions Ltd	51449970
236802	Fortem Solutions Ltd	51449971
202241	Fostering People Ltd (****4314)	51463818
202241	Fostering People Ltd (****4314)	51463815

232749	Four Straight Lines Ltd	51451585
237312	Foxyards Primary School	51442867
202268	Freshfields Nursery School Ltd	51459893
202268	Freshfields Nursery School Ltd	51460393
230177	Freshstart in Education	51460244
230177	Freshstart in Education	51460242
999982	Friends of Bluebell Walk Rugby	51464045
227025	Fuchs Lubricants (UK) PLC	51450923
233337	Future Options Ltd	51449839
228869	G & G Plant Hire	51451571
228869	G & G Plant Hire	51451573
228869	G & G Plant Hire	51454183
202303	G. Mcveigh & Co. Ltd	51454004
202303	G. Mcveigh & Co. Ltd	51456277
202303	G. Mcveigh & Co. Ltd	51462069
221659	Gage-Tupper & Associates Ltd	51443877
221659	Gage-Tupper & Associates Ltd	51454071
202326	Galley Common Nursery	51459877
202326	Galley Common Nursery	51460419
231445	Galliford Try Infrastructure Ltd - Highways Capita	51453780
231445	Galliford Try Infrastructure Ltd - Highways Capita	51460013
231445	Galliford Try Infrastructure Ltd - Highways Capita	51462070
231445	Galliford Try Infrastructure Ltd - Highways Capita	51457488
231445	Galliford Try Infrastructure Ltd - Highways Capita	51463246
206449	Gamma Business Communications Ltd	51455545
212445	Gemco Service Ltd	51445830
215956	GEMS (SW) Ltd	51445736
231446	George Law Ltd	51447630
231446	George Law Ltd	51456691
231504	Ghost Design Consultants	51451652
202385	Gingham Pre School	51459820
202385	Gingham Pre School	51459864
202385	Gingham Pre School	51459761
202385	Gingham Pre School	51459739
202385	Gingham Pre School	51460320
236881	Giram UK Ltd t/a Q'Straint	51427277
207772	GL Education Group Ltd T/A GL Assessment (Gr	51458430
202410	Godiva Ltd	51445169
202414	Goldhill Contracting Ltd	51446693
234450	Go-Pro Elite Coaching	51456847
210453	Gowling WLG	51454713
205850	Grandstand-Stoneleigh Events Ltd	51450746
202434	Grapevine Coventry & Warwickshire Ltd	51450756
235712	Greenbergs	51445303
202443	Greenfields Nursery School	51459756
202443	Greenfields Nursery School	51460384
211472	Greenwing Industries LLP formerly Meon Market	51448291
233291	Ground Engineering Ltd	51454697
208976	Gryphon House Ltd (The Gryphon School)	51444798

208976	Gryphon House Ltd (The Gryphon School)	51444801
208976	Gryphon House Ltd (The Gryphon School)	51444802
208976	Gryphon House Ltd (The Gryphon School)	51444804
208976	Gryphon House Ltd (The Gryphon School)	51445506
208976	Gryphon House Ltd (The Gryphon School)	51444923
202475	GVA Grimley Ltd t/a Bilfinger GVA	51448076
231261	H & K Childminding	51457288
202510	Hampton Magna Pre-School	51453794
202510	Hampton Magna Pre-School	51453792
202510	Hampton Magna Pre-School	51459901
202510	Hampton Magna Pre-School	51460326
202511	Handle With Care Coventry & Warwickshire	51452424
202511	Handle With Care Coventry & Warwickshire	51458004
202511	Handle With Care Coventry & Warwickshire	51458101
202518	Happy Faces Pre-School	51459897
202518	Happy Faces Pre-School	51460459
202519	Happy Futures Day Nursery t/a Monkey Puzzle C	51459769
202519	Happy Futures Day Nursery t/a Monkey Puzzle C	51460340
202520	Happy Tykes Pre-School	51453793
202520	Happy Tykes Pre-School	51453797
202520	Happy Tykes Pre-School	51453800
202520	Happy Tykes Pre-School	51459812
202520	Happy Tykes Pre-School	51460328
202525	Harbury Pre-School	51459795
	Harlech Foodservice Lt	7196
	Harlech Foodservice Lt	5971
223683	Harris Church of England Academy	51453969
223683	Harris Church of England Academy	51460885
202539	Harrow Green Ltd	51453267
217973	Hartshill School (Academy)	51460877
211171	Hastings House Medical Centre	51463495
211171	Hastings House Medical Centre	51463688
233478	Haven Care Group Ltd	51462777
236471	Hayden's Arboricultural Consultants	51446042
236471	Hayden's Arboricultural Consultants	51455546
236471	Hayden's Arboricultural Consultants	51454696
236471	Hayden's Arboricultural Consultants	51455549
207695	Hays Specialist Recruitment Ltd	51447225
207695	Hays Specialist Recruitment Ltd	51448180
207695	Hays Specialist Recruitment Ltd	51449575
207695	Hays Specialist Recruitment Ltd	51448107
207695	Hays Specialist Recruitment Ltd	51452054
207695	Hays Specialist Recruitment Ltd	51450377
207695	Hays Specialist Recruitment Ltd	51449523
207695	Hays Specialist Recruitment Ltd	51450744
207695	Hays Specialist Recruitment Ltd	51452020
207695	Hays Specialist Recruitment Ltd	51458876
207695	Hays Specialist Recruitment Ltd	51452987
207695	Hays Specialist Recruitment Ltd	51452978

207695	Hays Specialist Recruitment Ltd	51453210
207695	Hays Specialist Recruitment Ltd	51462613
207695	Hays Specialist Recruitment Ltd	51453293
235415	Hazeldown Primary School	51456268
217202	HB Editorial Services Ltd T/A Local Government	51449455
202570	Headstart Day Nursery	51459816
202570	Headstart Day Nursery	51460444
100035	Heart Of England Mencap - STRATFORD (****84	51449708
222605	Heartwood Church of England Academy Trust - /	51460860
222606	Heartwood Church Of England Academy Trust -	51459865
222606	Heartwood Church Of England Academy Trust -	51460434
222607	Heartwood Church of England Academy Trust - \	51459871
222607	Heartwood Church of England Academy Trust - \	51460379
202586	Hedgerow Nursery Ltd	51459894
202586	Hedgerow Nursery Ltd	51460433
202601	Helping Hands Home Care	51451976
212438	Henley In Arden School - Academy	51460890
222602	Henley Primary School - Academy	51459808
222602	Henley Primary School - Academy	51460905
223680	Henry Hinde Junior School - Academy	51460886
236372	Henry's Day Nursery Ltd	51459853
236372	Henry's Day Nursery Ltd	51460362
232631	Henson Plant Hire Ltd	51444788
202632	Hesley Lifecare Services Ltd	51447248
202632	Hesley Lifecare Services Ltd	51451990
202632	Hesley Lifecare Services Ltd	51455547
236613	Hexagon Care Services Ltd	51452256
211011	Heywood	51449698
237697	High Speed Two (HS2) Ltd	51463778
213430	Higham Lane School Academy	51460914
236542	Highgate Land & Development Ltd	51447358
209258	Highways England Company Ltd	51445231
202658	Hillmorton Childrens Centre	51459902
229648	Hillscourt	51460573
	Hilton Hotels	41330
202663	Hilton UK Hotels Ltd (Hilton Warwick)	51453188
217603	HJC Actuarial Consulting Ltd	51450407
232626	Hoare Lea LLP	51455550
237189	Hogan's Cider	51453353
999982	Holy Trinity Church, Hatton	51464003
202698	Hopes and Dreams Day Nursery Ltd	51459788
202698	Hopes and Dreams Day Nursery Ltd	51460337
202700	Hopwells Ltd	51455975
202700	Hopwells Ltd	51459408
234886	Houlston Safety Training	51453748
201314	Housing and Care 21	51446290
201314	Housing and Care 21	51450811
201314	Housing and Care 21	51450798
201314	Housing and Care 21	51453296

201314	Housing and Care 21	51453295
201314	Housing and Care 21	51453279
201314	Housing and Care 21	51449710
201314	Housing and Care 21	51449713
201314	Housing and Care 21	51461154
202733	Humpty Dumpty Nursery Ltd	51459854
202733	Humpty Dumpty Nursery Ltd	51460390
232097	Huntercombe Hospital Maidenhead	51445457
208324	Ian Williams Ltd	51454402
208324	Ian Williams Ltd	51446043
208324	Ian Williams Ltd	51445517
208324	Ian Williams Ltd	51445353
208324	Ian Williams Ltd	51446045
208324	Ian Williams Ltd	51446047
208324	Ian Williams Ltd	51445372
208324	Ian Williams Ltd	51447130
208324	Ian Williams Ltd	51446044
208324	Ian Williams Ltd	51450149
208324	Ian Williams Ltd	51450158
208324	Ian Williams Ltd	51450179
208324	Ian Williams Ltd	51450182
208324	Ian Williams Ltd	51450188
208324	Ian Williams Ltd	51450189
208324	Ian Williams Ltd	51450195
208324	Ian Williams Ltd	51450199
208324	Ian Williams Ltd	51450200
208324	Ian Williams Ltd	51450203
208324	Ian Williams Ltd	51450211
208324	Ian Williams Ltd	51454404
208324	Ian Williams Ltd	51454407
208324	Ian Williams Ltd	51455098
208324	Ian Williams Ltd	51447129
208324	Ian Williams Ltd	51447140
208324	Ian Williams Ltd	51450123
208324	Ian Williams Ltd	51450118
208324	Ian Williams Ltd	51450111
208324	Ian Williams Ltd	51450099
208324	Ian Williams Ltd	51450091
208324	Ian Williams Ltd	51450081
208324	Ian Williams Ltd	51450067
208324	Ian Williams Ltd	51449017
208324	Ian Williams Ltd	51449013
208324	Ian Williams Ltd	51449002
208324	Ian Williams Ltd	51449001
208324	Ian Williams Ltd	51448995
208324	Ian Williams Ltd	51454403
208324	Ian Williams Ltd	51447138
208324	Ian Williams Ltd	51449897
208324	Ian Williams Ltd	51451066

208324	Ian Williams Ltd	51453111
208324	Ian Williams Ltd	51453116
208324	Ian Williams Ltd	51451067
208324	Ian Williams Ltd	51451061
208324	Ian Williams Ltd	51453112
208324	Ian Williams Ltd	51453113
208324	Ian Williams Ltd	51460036
208324	Ian Williams Ltd	51460072
208324	Ian Williams Ltd	51460037
208324	Ian Williams Ltd	51460071
208324	Ian Williams Ltd	51461242
208324	Ian Williams Ltd	51455564
208324	Ian Williams Ltd	51455563
208324	Ian Williams Ltd	51456173
208324	Ian Williams Ltd	51461579
208324	Ian Williams Ltd	51457178
208324	Ian Williams Ltd	51457179
208324	Ian Williams Ltd	51455604
208324	Ian Williams Ltd	51456174
208324	Ian Williams Ltd	51456559
208324	Ian Williams Ltd	51456560
208324	Ian Williams Ltd	51457177
208324	Ian Williams Ltd	51453126
208324	Ian Williams Ltd	51461292
208324	Ian Williams Ltd	51453115
208324	Ian Williams Ltd	51456530
208324	Ian Williams Ltd	51461349
208324	Ian Williams Ltd	51461324
208324	Ian Williams Ltd	51456529
208324	Ian Williams Ltd	51456587
208324	Ian Williams Ltd	51456195
208324	Ian Williams Ltd	51456196
208324	Ian Williams Ltd	51456203
208324	Ian Williams Ltd	51456211
208324	Ian Williams Ltd	51456527
208324	Ian Williams Ltd	51455602
208324	Ian Williams Ltd	51463655
208324	Ian Williams Ltd	51461578
208324	Ian Williams Ltd	51462645
208324	Ian Williams Ltd	51461315
208324	Ian Williams Ltd	51458954
208324	Ian Williams Ltd	51458941
208324	Ian Williams Ltd	51458306
208324	Ian Williams Ltd	51458270
208324	Ian Williams Ltd	51458220
208324	Ian Williams Ltd	51463939
208324	Ian Williams Ltd	51463654
208324	Ian Williams Ltd	51463652
208324	Ian Williams Ltd	51461577

208324	Ian Williams Ltd	51461557
208324	Ian Williams Ltd	51461556
208324	Ian Williams Ltd	51461555
208324	Ian Williams Ltd	51461237
208324	Ian Williams Ltd	51461433
208324	Ian Williams Ltd	51461554
211110	Icasework Ltd	51444493
236969	ICS Operations Ltd	51445725
236969	ICS Operations Ltd	51445725
202801	Imediat Ltd	51446289
202801	Imediat Ltd	51450802
202801	Imediat Ltd	51450794
229947	Impeller Assurance & Resilience Ltd	51456891
229947	Impeller Assurance & Resilience Ltd	51456886
230108	Inclusive Children's Therapy Services Ltd	51460518
234763	Inclusive Employers Ltd	51453975
999982	Independent Advocacy	51459249
216384	Individual Support Solutions Ltd	51447644
216384	Individual Support Solutions Ltd	51447645
204625	Initial OS Education Ltd	51445029
204625	Initial OS Education Ltd	51445008
204625	Initial OS Education Ltd	51445007
204625	Initial OS Education Ltd	51445006
204625	Initial OS Education Ltd	51445014
204625	Initial OS Education Ltd	51445017
204625	Initial OS Education Ltd	51446711
202860	Inprint	51453033
202862	Inside Out	51453798
202862	Inside Out	51459873
202877	Insulation Contracting Services	51453096
220816	Integra Technology Solutions	51446037
220816	Integra Technology Solutions	51453974
202879	Integrated Water Services	51454695
100325	Interhaze Ltd t/a Sebright House Care Home	51453271
100325	Interhaze Ltd t/a Sebright House Care Home	51457936
100325	Interhaze Ltd t/a Sebright House Care Home	51453278
202884	Interlocks Surveys Ltd	51449458
202884	Interlocks Surveys Ltd	51462822
999982	Investin Coton House Jersey Limited	51463065
231233	Ip-Xchange Ltd	51444682
231233	Ip-Xchange Ltd	51449460
231233	Ip-Xchange Ltd	51453153
231233	Ip-Xchange Ltd	51454724
231233	Ip-Xchange Ltd	51454725
202898	Iron Mountain Secure Shredding Ltd	51454748
232828	IT Cleaning Ltd	51453851
202914	J & B Electrical Contractors Ltd	51450498
202914	J & B Electrical Contractors Ltd	51451213
202914	J & B Electrical Contractors Ltd	51455565

202914	J & B Electrical Contractors Ltd	51454150
202914	J & B Electrical Contractors Ltd	51454149
203085	J C Applications Development Ltd	51444750
225337	J R Education Ltd	51453724
203022	Jack & Jill Pre-School Nursery Ltd	51459736
203022	Jack & Jill Pre-School Nursery Ltd	51460468
203021	Jack and Jill Pre-School	51460400
203025	Jack In The Box Day Nursery - Nuneaton Ltd	51453799
203025	Jack In The Box Day Nursery - Nuneaton Ltd	51459845
231215	Jack Moody Recycling Ltd	51450867
231215	Jack Moody Recycling Ltd	51450867
231215	Jack Moody Recycling Ltd	51450867
231215	Jack Moody Recycling Ltd	51450867
231215	Jack Moody Recycling Ltd	51450867
231215	Jack Moody Recycling Ltd	51450867
226218	Jacobs UK Ltd	51454983
226218	Jacobs UK Ltd	51453118
226218	Jacobs UK Ltd	51453119
232520	Jacqui Gardner Social Work Consultancy Ltd	51454156
203039	Jam Kangaroo Nursery	51459719
203039	Jam Kangaroo Nursery	51460438
236760	Jamma Umoja (Residential Services) Ltd	51447351
236760	Jamma Umoja (Residential Services) Ltd	51454193
209825	JBA Consulting	51458063
230894	Jelly Beans Nurture Nursery Ltd	51460395
237313	Jesson's CoE Primary School	51442850
235610	John Brindley Ltd	51453691
203215	Johnsons (Henley) Ltd T/a Johnsons Quality Coæ	51449259
203215	Johnsons (Henley) Ltd T/a Johnsons Quality Coæ	51462977
203272	Just Teachers Ltd	51444819
203272	Just Teachers Ltd	51447667
203272	Just Teachers Ltd	51449601
203272	Just Teachers Ltd	51452964
221219	K & K Healthcare Ltd (t/a Kasli Phamacy)	51458114
203329	Kaleidoscope Press Ltd	51455433
219786	Kaplan Financial Ltd	51454158
219786	Kaplan Financial Ltd	51450367
219786	Kaplan Financial Ltd	51450374
203367	Keltruck Ltd	51449201
203367	Keltruck Ltd	51450910
203367	Keltruck Ltd	51449207
203367	Keltruck Ltd	51450901
203367	Keltruck Ltd	51455052
100077	Kenilworth Grange - Care UK	51450450
100077	Kenilworth Grange - Care UK	51445215
100077	Kenilworth Grange - Care UK	51457948
203374	Kenilworth Lions Ltd	51462027
203383	Kenyon Block Consultants Ltd	51444996
203383	Kenyon Block Consultants Ltd	51444999

203383	Kenyon Block Consultants Ltd	51454772
203383	Kenyon Block Consultants Ltd	51448005
203383	Kenyon Block Consultants Ltd	51450445
203383	Kenyon Block Consultants Ltd	51454773
219614	Key2 Futures Ltd	51454777
219614	Key2 Futures Ltd	51454778
219614	Key2 Futures Ltd	51454779
219614	Key2 Futures Ltd	51454775
203397	Keysoft Solutions Ltd	51451559
203397	Keysoft Solutions Ltd	51454085
203403	Khipu Networks Ltd	51447409
203407	KIDS	51453447
203419	Kineton Playgroup Ltd	51459858
209865	King Edward VI School Academy	51457040
203425	Kingfisher Environmental Services Ltd	51446293
237318	Kingham Hill School	51460147
203429	Kings Meadow Nursery	51459856
203429	Kings Meadow Nursery	51460409
203430	Kingsbury 1st Playgroup	51453830
203430	Kingsbury 1st Playgroup	51459886
203430	Kingsbury 1st Playgroup	51460386
203436	Kingsley School	51459834
203436	Kingsley School	51460146
203446	Kirwin Maclean Associates Ltd	51448306
203446	Kirwin Maclean Associates Ltd	51453371
203446	Kirwin Maclean Associates Ltd	51453369
201364	Kiwa Ltd t/a Kiwa CMT Testing	51448155
203453	Knightlow Childrens Partnership Ltd	51459881
203453	Knightlow Childrens Partnership Ltd	51460402
203458	Konica Minolta Business Solutions (UK) Ltd (****;	51451239
203458	Konica Minolta Business Solutions (UK) Ltd (****;	51457320
203458	Konica Minolta Business Solutions (UK) Ltd (****;	51454076
216266	Kudos Catering (UK) Ltd	51454146
203466	Kundert Solicitors LLP (****1032)	51464201
227539	Kundert Solicitors LLP (****5963)	51453753
227539	Kundert Solicitors LLP (****5963)	51447897
999982	Ladbroke Parish Council	51453968
231611	Ladybirds Pre-School	51459781
231611	Ladybirds Pre-School	51460469
203512	Lapworth Pre-School	51453828
203512	Lapworth Pre-School	51459785
226252	Lawrence Sheriff School Academy Trust	51457038
226252	Lawrence Sheriff School Academy Trust	51457987
237105	LCP Acoustics	51456165
999982	Leamington Hastings Parish Hall Management C	51464084
226070	Leamington LAMP Ltd (****3421)	51445951
226070	Leamington LAMP Ltd (****3421)	51445958
226070	Leamington LAMP Ltd (****3421)	51445959
999982	Leamington Old Town Ltd	51464006

228218	Leamington Vineyard Learning Centre	51446660
228218	Leamington Vineyard Learning Centre	51448873
228218	Leamington Vineyard Learning Centre	51449416
228218	Leamington Vineyard Learning Centre	51456817
228218	Leamington Vineyard Learning Centre	51448871
228218	Leamington Vineyard Learning Centre	51452323
236990	LEDsynergy (Displays) Ltd	51453132
237583	Lewis Charlton Ltd (LCLC ****1251)	51459507
203578	Lewis Charlton School (****9651)	51448738
203578	Lewis Charlton School (****9651)	51448739
203578	Lewis Charlton School (****9651)	51448740
203578	Lewis Charlton School (****9651)	51448744
203578	Lewis Charlton School (****9651)	51448745
203578	Lewis Charlton School (****9651)	51448746
203578	Lewis Charlton School (****9651)	51448747
203578	Lewis Charlton School (****9651)	51448737
203578	Lewis Charlton School (****9651)	51448736
203578	Lewis Charlton School (****9651)	51448748
203578	Lewis Charlton School (****9651)	51448749
203578	Lewis Charlton School (****9651)	51448750
203578	Lewis Charlton School (****9651)	51448751
203578	Lewis Charlton School (****9651)	51448752
203578	Lewis Charlton School (****9651)	51448753
203578	Lewis Charlton School (****9651)	51448762
203578	Lewis Charlton School (****9651)	51448765
203578	Lewis Charlton School (****9651)	51448767
203578	Lewis Charlton School (****9651)	51448768
203578	Lewis Charlton School (****9651)	51448770
203578	Lewis Charlton School (****9651)	51448771
203583	LexisNexis	51453728
204468	Life Church Europe	51448947
204468	Life Church Europe	51451132
220384	Liftshare.com Ltd	51449249
219096	Lighthouse (UK) Ltd	51448606
237388	Link 2 Recruit Ltd	51458161
203627	Little Angels Nursery of Leamington Spa	51459849
203627	Little Angels Nursery of Leamington Spa	51460342
203630	Little Crackley School	51459829
233504	Little Cubs Nursery Ltd	51459802
203631	Little Glendalers Preschool Ltd	51453825
203631	Little Glendalers Preschool Ltd	51459748
203633	Little Gregs Pre-School	51459740
203633	Little Gregs Pre-School	51460416
232992	Little Learners Day Nursery Camp Hill Ltd	51453821
232992	Little Learners Day Nursery Camp Hill Ltd	51459782
232992	Little Learners Day Nursery Camp Hill Ltd	51460377
217371	Little Nutkins	51459898
217371	Little Nutkins	51460414
234562	Little Seeds Nursery	51459882

234562	Little Seeds Nursery	51460367
237429	Little St Marys Nursery T/A Little Oaks	51459826
203636	Little Stars Christian Preschool	51453822
203636	Little Stars Christian Preschool	51459822
203636	Little Stars Christian Preschool	51460319
203637	Little Stars Nursery	51453826
203637	Little Stars Nursery	51459859
203637	Little Stars Nursery	51460420
203639	Little Willows Pre School	51453857
203639	Little Willows Pre School	51453860
203639	Little Willows Pre School	51459754
203639	Little Willows Pre School	51460355
203639	Little Willows Pre School	51460903
234837	Livewell (Care & Support) Ltd	51453147
237131	London School of Hygiene & Tropical Medicine	51436492
203674	Long Itchington Preschool	51459887
203674	Long Itchington Preschool	51460423
237328	Long Itchington Primary- Coventry Diocese MAT	51460897
999982	Long Lawford Community Association	51464083
999982	Long Lawford Methodist Church	51464076
229578	Lou Lous Play Days	51457234
204021	M I Taxis Ltd	51448066
204021	M I Taxis Ltd	51448083
204021	M I Taxis Ltd	51448070
204021	M I Taxis Ltd	51448069
204021	M I Taxis Ltd	51448062
204021	M I Taxis Ltd	51448063
204021	M I Taxis Ltd	51448064
204021	M I Taxis Ltd	51449475
204021	M I Taxis Ltd	51453297
204021	M I Taxis Ltd	51450631
204021	M I Taxis Ltd	51449469
204021	M I Taxis Ltd	51461983
204021	M I Taxis Ltd	51461710
204021	M I Taxis Ltd	51461726
204021	M I Taxis Ltd	51462803
204021	M I Taxis Ltd	51462804
204021	M I Taxis Ltd	51462632
204021	M I Taxis Ltd	51463146
204021	M I Taxis Ltd	51462789
221264	M S Birk Pharmacy Ltd T/A Birk & Nagra Chemi:	51456346
221264	M S Birk Pharmacy Ltd T/A Birk & Nagra Chemi:	51456346
217546	M.E.L Research Ltd	51448021
217546	M.E.L Research Ltd	51453716
211063	Machinery Safety Services	51453976
211063	Machinery Safety Services	51456466
228243	Macintyre Academies Trust	51461758
228243	Macintyre Academies Trust	51461754
237390	Magical Maths	51448823

237109	Magnitude Surveys Ltd	51447377
235855	Maintel Europe Ltd	51445037
231185	Mallard Consultancy Ltd	51454975
203855	Maple Hayes School	51455922
234413	Mark Evans Architect Ltd	51447973
235561	Mark Finnis Training and Consultancy Ltd	51450579
232861	Matchtech Group (UK) Ltd	51446304
232861	Matchtech Group (UK) Ltd	51447353
232861	Matchtech Group (UK) Ltd	51449480
232861	Matchtech Group (UK) Ltd	51449479
232861	Matchtech Group (UK) Ltd	51449470
232861	Matchtech Group (UK) Ltd	51452962
222679	MCI Electrical Installations	51448729
203973	Mcl Transport Consultants Ltd	51443029
203973	Mcl Transport Consultants Ltd	51452240
228369	McPhillips (Wellington) Ltd	51462067
203974	Mcpolin Landscapes	51458379
203974	Mcpolin Landscapes	51457379
228308	Me Learning Ltd	51450628
215082	MEB Training	51455752
237146	Mental Health First Aid England	51446712
232183	Mental Health Matters	51447334
204012	Merrydays Montessori Nursery School	51459899
204012	Merrydays Montessori Nursery School	51460345
233528	MHR International UK Ltd	51452984
233528	MHR International UK Ltd	51450647
226437	MIDAS IT (UK) Ltd	51455487
234327	Middleton Daycare Group t/aThe Old School Hou	51459815
234327	Middleton Daycare Group t/aThe Old School Hou	51460439
204049	Midfit Tyre Services	51453876
204049	Midfit Tyre Services	51453874
204060	Midland Survey Ltd ****7659	51444737
204060	Midland Survey Ltd ****7659	51444723
204060	Midland Survey Ltd ****7659	51451059
230964	Midlands Partnership NHS Foundation Trust (MF	51445312
230964	Midlands Partnership NHS Foundation Trust (MF	51451674
204071	Mike De Courcey Travel Ltd	51462975
204078	Milby Nursery and Kids Club	51459884
204078	Milby Nursery and Kids Club	51460317
226794	Millbrook Healthcare - A division of Millbrook Furi	51463286
226794	Millbrook Healthcare - A division of Millbrook Furi	51463285
226794	Millbrook Healthcare - A division of Millbrook Furi	51462723
226794	Millbrook Healthcare - A division of Millbrook Furi	51462247
226794	Millbrook Healthcare - A division of Millbrook Furi	51461673
204089	Milverton House Nursery	51459741
204089	Milverton House Nursery	51460371
204093	Mini Driver School Ltd (John Squires)	51456825
	Monarch Cleaners Ltd	5743
219428	Monkey and Menace Ltd (t/a Banana Moon Day	51459842

219428	Monkey and Menace Ltd (t/a Banana Moon Day	51460318
210714	Monkey Puzzle Day Nursery Warwick	51459774
210714	Monkey Puzzle Day Nursery Warwick	51460346
202803	Motus Group UK LTD t/a Imperial Commercials L	51447127
235797	Movecorp Ltd	51461623
	Mpd - Shrewsbury 142	4234
207813	Myton School Trust (Academy)	51460909
100454	NAS Services Ltd (National Autistic Society)****5	51449845
100454	NAS Services Ltd (National Autistic Society)****5	51449840
100454	NAS Services Ltd (National Autistic Society)****5	51449835
100454	NAS Services Ltd (National Autistic Society)****5	51449832
231957	National Association of Virtual School Heads	51445813
211645	National Star Foundation	51445427
211645	National Star Foundation	51448060
211645	National Star Foundation	51448288
211645	National Star Foundation	51449539
211645	National Star Foundation	51450420
211645	National Star Foundation	51453420
204373	Nature Trails Ltd (Day Nursery)	51459742
228356	NCompass Training Ltd	51454385
213071	NDTI (National Development Team For Inclusion	51446412
222942	Nedia Pillon t/a LCF Ltd	51446227
204403	Nettle Hill Training & Conference Centre	51446058
204403	Nettle Hill Training & Conference Centre	51458911
204405	Network Rail Infrastructure Ltd	51416801
204405	Network Rail Infrastructure Ltd	51453781
999982	New Directions Rugby	51464079
208376	New Local Government Network	51451300
236284	Newcomen Consultancy Ltd	51450754
236284	Newcomen Consultancy Ltd	51462140
228326	NHS South Warwickshire CCG ****6198	51454092
204435	Nic Nac Pre-School Playgroup	51453861
204435	Nic Nac Pre-School Playgroup	51453852
204435	Nic Nac Pre-School Playgroup	51459786
204435	Nic Nac Pre-School Playgroup	51460435
231819	Nichola McKay Associates Ltd	51455064
222608	Nicholas Chamberlaine Technology College - Ac	51460893
228786	Nicki's Nursery	51457298
230646	Niyaa People Ltd	51448951
230646	Niyaa People Ltd	51449848
206163	NLA Media Access Ltd	51447217
206163	NLA Media Access Ltd	51447215
221726	No 8 Group (Midlands) Ltd T/A Atherstone Pharn	51456358
221726	No 8 Group (Midlands) Ltd T/A Atherstone Pharn	51456358
236312	No5 Chambers Ltd - James Dixon	51456062
204466	Noahs Ark Christian Playgroup	51453855
204466	Noahs Ark Christian Playgroup	51453858
204466	Noahs Ark Christian Playgroup	51459772
232332	North Leamington School Academy	51457039

232332	North Leamington School Academy	51460852
204478	North Warwickshire & Hinckley College	51453923
204478	North Warwickshire & Hinckley College	51459751
204478	North Warwickshire & Hinckley College	51460432
223928	Northern Devon Healthcare NHS Trust	51455426
204497	Northgate Public Services (UK) Ltd	51455556
227787	Northgate School Arts College	51448702
211996	Northleigh House School	51452950
204517	Nuffield Health (Day Nursery)	51459872
204517	Nuffield Health (Day Nursery)	51460358
236414	Nullogic Training Ltd	51453453
236414	Nullogic Training Ltd	51454154
234642	Number10 Interim Ltd	51448443
204521	Nuneaton & Bedworth Borough Council	51445304
204521	Nuneaton & Bedworth Borough Council	51453073
204521	Nuneaton & Bedworth Borough Council	51454082
204521	Nuneaton & Bedworth Borough Council	51456425
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204521	Nuneaton & Bedworth Borough Council	51456427
204528	Nuneaton & Bedworth Leisure Trust	51447903
204528	Nuneaton & Bedworth Leisure Trust	51459837
204528	Nuneaton & Bedworth Leisure Trust	51460349
204543	Nuneaton Signs Ltd	51454163
	Nuneaton&bedworth Bc	7597
227905	NW Firecontrol Ltd (North West Fire Control)	51447275
211464	NWF Fuels Ltd	51448278
231464	Nyman Coaching Associates	51450740
220389	Oak Wood Primary (Academy)	51461757
220390	Oak Wood Secondary (Academy)	51461753
204557	Oakdene Nursery	51459870
218073	Oakfield Primary School (Academy)	51459799
218073	Oakfield Primary School (Academy)	51460871
231374	Oasis Recovery Communities	51457111
234250	Offa Tree Surgeons Ltd	51445285
234250	Offa Tree Surgeons Ltd	51450402
206502	Office Depot International (UK) Ltd t/a Viking	51455059
219743	Office Team Ltd	51447734
219743	Office Team Ltd	51447723
204575	Office Update Ltd	51454182
204575	Office Update Ltd	51456024
204575	Office Update Ltd	51463179
221630	Old Mill Surgery	51463551
221630	Old Mill Surgery	51463657
999982	Old Milverton Allotment Association	51460174
204582	On Centre Surveys Ltd	51454553
	One4all	15599
204587	Onside Coaching Ltd	51443878
204587	Onside Coaching Ltd	51443865
204587	Onside Coaching Ltd	51443872

204587	Onside Coaching Ltd	51444602
204587	Onside Coaching Ltd	51444591
232479	Open Road Associates Ltd t/a ORA	51448819
204601	Optare Group Ltd	51449154
204601	Optare Group Ltd	51449157
204601	Optare Group Ltd	51453175
235684	Optelec Ltd	51385181
236524	Options group - Hillcrest Children's (2) Ltd****47€	51459977
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230045	Options group - Options Autism 5 Ltd****9868	51444997
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230045	Options group - Options Autism 5 Ltd****9868	51455586
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220716	Orbit Group Ltd (Service Matters) (****5146 SALI	51449712
220716	Orbit Group Ltd (Service Matters) (****5146 SALI	51450827
227989	Our Lady and St Joseph Catholic Academy	51453853
227989	Our Lady and St Joseph Catholic Academy	51459700
227989	Our Lady and St Joseph Catholic Academy	51460899
227989	Our Lady and St Joseph Catholic Academy	51463062
204642	Ove Arup & Partners Ltd	51458028
224759	Oxford University Hospitals NHS Trust	51455453
224759	Oxford University Hospitals NHS Trust	51455445
229056	Oxygen Finance Ltd	51459255
228509	P A Miles Control Systems Ltd	51448447
228509	P A Miles Control Systems Ltd	51448609
204669	P L Carbodies Ltd	51461169
204669	P L Carbodies Ltd	51461168
204669	P L Carbodies Ltd	51461167
210745	Pace Fuelcare Ltd	51445677
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210745	Pace Fuelcare Ltd	51457363
210745	Pace Fuelcare Ltd	51457364
210745	Pace Fuelcare Ltd	51457341
226033	Paint 360 Ltd	51448962
223583	Pakawaste Engineering Services Ltd	51450285
204694	Pallett Drive Nursery	51459846
204699	Paradise Found Nursery	51459818
204699	Paradise Found Nursery	51460327
223212	Park Lane Primary School - Academy	51453885
223212	Park Lane Primary School - Academy	51459847
223212	Park Lane Primary School - Academy	51460857
221159	Partners at Pear Tree Surgery	51463667
202421	Partnership Media Group t/a Govnet Communica	51455452
219652	Pass (Portable Appliance Safety Services) Ltd	51450257

235870	Pathfinders Nursery	51459771
235870	Pathfinders Nursery	51460454
204727	Pathways Nurseries and Childcare Centres Ltd ('	51459831
204727	Pathways Nurseries and Childcare Centres Ltd ('	51460348
230702	Pattison College	51460148
228160	PCT Care Services Ltd – Eastways Children's Hc	51444396
228160	PCT Care Services Ltd – Eastways Children's Hc	51455013
201298	PEAC (UK) Ltd	51443861
999982	Penderels Trust	51454180
100055	People In Action	51452040
231414	People Potential Possibilities t/a P3 Charity	51449109
232559	Perfect Circle JV Ltd ****0911	51447148
232559	Perfect Circle JV Ltd ****0911	51448165
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204797	Pertemps Recruitment Partnership Ltd	51454519
204809	Peter Pan Pre-School	51459723
204809	Peter Pan Pre-School	51460352
204813	Peters Ltd – T/A Peters Bookselling Services	51451007
221301	Pharmacy Republic Ltd	51456350
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204833	Phoenix Futures	51453089
226859	Phoenix Psychological Services Ltd	51444572
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226859	Phoenix Psychological Services Ltd	51457337
204837	Phoenix Software Ltd	51449048
204847	Pickfords Ltd	51448491
100326	Pinnacle Care Ltd (Sedlescombe Park Residenti	51445401
204864	Pitney Bowes Finance Ltd	51450492
207696	Pitney Bowes Purchase Power ****4777	51447901
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230196	Plan - It Homecare Ltd (****6260)	51462267
232048	Platinum Interior Decorating Ltd	51453082
204889	Pohwer The Advocacy Agency	51452076
236251	Police Crime Prevention Initiatives Ltd t/a Secure	51416057
204898	Polkadot Day Nurseries Ltd	51453883
236851	Pond & Lake Management	51447658
236851	Pond & Lake Management	51453075
204902	Portakabin Ltd	51456159
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204902	Portakabin Ltd	51454698
235392	Portfolio Payroll Ltd	51444727
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201152	Portrest Ltd t/a Catteralls Coaches	51447649

201152	Portrest Ltd t/a Catteralls Coaches	51457391
235674	Positive Impact for Young People CIC	51453665
234532	Positive Impact Group Ltd	51453451
234532	Positive Impact Group Ltd	51453466
236909	PPS Ltd - CSGA	51455970
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213055	Precious Support Services	51451971
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213055	Precious Support Services	51451972
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223025	Premier People Solutions Ltd	51445066
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223025	Premier People Solutions Ltd	51453285
221024	Premier Sport	51448170
221024	Premier Sport	51448613
221024	Premier Sport	51448641
236608	Prepaid Financial Services Ltd (Corporate)	51448303
236608	Prepaid Financial Services Ltd (Corporate)	51461622
234026	Prepaid Financial Services Ltd (Wallet)	51457677
228944	Prepcare Day Nurseries Ltd t/a Arnold Lodge Pre	51459841
228944	Prepcare Day Nurseries Ltd t/a Arnold Lodge Pre	51460381
208529	Primary Water Solutions Ltd	51447126
209099	Princethorpe College	51460150
236501	Priory group - Castle care Ltd	51448086
230420	Priory Hospital School	51444808
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230420	Priory Hospital School	51444797
230420	Priory Hospital School	51444775
213146	Priory Medical Centre	51463445
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213146	Priory Medical Centre	51463666
230639	Profile Security Services Ltd	51449019
230639	Profile Security Services Ltd	51451932
230639	Profile Security Services Ltd	51457079
230639	Profile Security Services Ltd	51454556
204950	Progress Childrens Services Ltd	51444778

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204950	Progress Childrens Services Ltd	51445436
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204967	Puddleducks and Posh Ltd	51453877
204967	Puddleducks and Posh Ltd	51453881
204967	Puddleducks and Posh Ltd	51459860
204967	Puddleducks and Posh Ltd	51460387
211707	QA Ltd	51445170
211707	QA Ltd	51445168
235321	QPSMR Ltd	51450454
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235910	Quality in Care Ltd	51445214
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216779	Quartix Ltd	51452935
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222947	Queen Alexandra College	51445848
222947	Queen Alexandra College	51445828
222947	Queen Alexandra College	51445826
222947	Queen Alexandra College	51445809
223681	Queens Church of England Academy	51460873
232688	Questech Recruitment Ltd	51449269
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211714	Quiss Technology Plc	51447298
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205020	R J Hartwell Ltd	51454517
217962	Race Leys Junior School Academy	51460904
223213	Racemeadow Primary Academy	51460876
205056	Rackspace Ltd	51445831
227066	Rapid Response Marketing Ltd t/a Smarter Busir	51458425
226481	Ray Randerson Carpets Ltd	51443502

211542	RC Systems	51449561
230934	Reconomy Ltd	51447302
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230934	Reconomy Ltd	51440884
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205118	Refuge	51443755
221599	Rejel Automotive Ltd	51449255
	Rentokil Initial Pest	49964
202855	Rentokil Initial Services Ltd (Initial Washroom So	51448939
205151	RIBA Enterprises Ltd	51453148
	Riba Enterprises Ltd	21751
100052	Richmond Healthcare Ltd	51445397
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	Rics Subs UK Cybs	14739
	Rics Subs UK Cybs	22493
	Rics Subs UK Cybs	22497
	Rics Subs UK Cybs	22501

	Rics Subs UK Cybs	22505
	Rics Subs UK Cybs	22509
	Rics Subs UK Cybs	17381
205167	Ridge and Partners LLP	51457170
219496	Risk Control & Environmental Service (UK) Ltd	51453214
218072	Riverside Academy	51459156
218072	Riverside Academy	51459778
218072	Riverside Academy	51460913
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205186	RNIB Charity ****8511	51455928
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212008	Roadworks information Ltd t/a ELGIN	51454557
212008	Roadworks information Ltd t/a ELGIN	51451208
212008	Roadworks information Ltd t/a ELGIN	51456158
212008	Roadworks information Ltd t/a ELGIN	51456161
205193	Robert Bruce Construction Ltd	51454700
205193	Robert Bruce Construction Ltd	51454699
205193	Robert Bruce Construction Ltd	51461091
228919	ROC Northwest Ltd	51444791
228919	ROC Northwest Ltd	51456001
228919	ROC Northwest Ltd	51462779
228919	ROC Northwest Ltd	51455997
228919	ROC Northwest Ltd	51463560
228919	ROC Northwest Ltd	51456414
228919	ROC Northwest Ltd	51456415
228919	ROC Northwest Ltd	51455010
228919	ROC Northwest Ltd	51455008
228919	ROC Northwest Ltd	51463844
	Rock UK Adventure Cent	2952
219575	Room 9 Media	51447703
216165	Rotary Clubs Rugby Music Bursaries	51453051
208736	Rother House Medical Centre	51444505
208736	Rother House Medical Centre	51458429
208736	Rother House Medical Centre	51463673
208736	Rother House Medical Centre	51463437
237323	ROWTAC	51453639
999982	Royal Leamington Spa Cycling Club (RLSCC)	51464004
210889	Royal Mail Group Ltd (****3201)	51448208
210889	Royal Mail Group Ltd (****3201)	51458885
237103	Rozone Ltd	51444308
237103	Rozone Ltd	51455060

205271	RSC Enterprise Ltd	51459779
205271	RSC Enterprise Ltd	51460310
208504	RSK Environment Ltd	51451062
208504	RSK Environment Ltd	51456162
227338	RTEM Ltd	51446584
210205	Rugby Bareboards Trust	51462047
205279	Rugby Borough Council (****0939)	51455461
205279	Rugby Borough Council (****0939)	51455503
230499	Rugby Free Primary School	51460842
232674	Rugby Free School Secondary Academy	51460910
999982	Rugby Junior Parkrun	51464075
234287	Rugby Prepcare	51459708
234287	Rugby Prepcare	51460455
219197	Runwood Homes Ltd	51449720
219197	Runwood Homes Ltd	51449728
219197	Runwood Homes Ltd	51449727
219197	Runwood Homes Ltd	51449725
219197	Runwood Homes Ltd	51449724
219197	Runwood Homes Ltd	51449723
219197	Runwood Homes Ltd	51449722
219197	Runwood Homes Ltd	51449718
219197	Runwood Homes Ltd	51449719
219197	Runwood Homes Ltd	51449721
219197	Runwood Homes Ltd	51450829
219197	Runwood Homes Ltd	51450828
219197	Runwood Homes Ltd	51450823
219197	Runwood Homes Ltd	51452039
999982	Ryton Star Football Club	51464038
205509	S G World Ltd	51453542
227738	S J White Building Ltd	51459311
205474	S.C.T. Electrics Ltd	51456472
205474	S.C.T. Electrics Ltd	51456471
235098	S2BLUE Ltd	51445859
205397	Sable Leigh Consultancy Ltd	51457442
205397	Sable Leigh Consultancy Ltd	51457467
205397	Sable Leigh Consultancy Ltd	51457449
205397	Sable Leigh Consultancy Ltd	51457448
205401	Safeline Warwick Ltd	51446835
	Safespaces	29694
235546	Salford Priors Academy	51460879
207746	Salvation Army Housing Association (SAHA)	51444589
207746	Salvation Army Housing Association (SAHA)	51447403
207746	Salvation Army Housing Association (SAHA)	51464569
205415	Salvo Design and Print Ltd	51446287
205415	Salvo Design and Print Ltd	51446278
205415	Salvo Design and Print Ltd	51463635
999982	Sambourne Parish Council	51462192
237389	Sandcastle Care Ltd	51452258
224886	Sandwell & West Birmingham Hospital NHS Trus	51089074

224886	Sandwell & West Birmingham Hospital NHS Trust	51164113
999982	Saplings Stay and Play Church Lawford	51464077
220279	Saw The Gap Ltd t/a Banana Moon Hatton Nurseries	51459787
227043	SCCU Ltd	51463624
205455	Schofield & Sims Ltd	51447356
234549	Security Plus + Ltd	51445030
231949	Seedling Nursery Leamington Spa	51459724
210710	Seedlings Day Nursery	51459888
205483	Seesaw Nursery	51459809
205483	Seesaw Nursery	51460356
205489	Senad Ltd	51454712
205489	Senad Ltd	51455004
235352	SEND Supported LLP	51444424
100376	Sense	51463830
226166	Servelec Corelogic Ltd ****3882	51444565
226166	Servelec Corelogic Ltd ****3882	51454753
205497	Sevacare (UK) Ltd	51460033
205497	Sevacare (UK) Ltd	51452425
205497	Sevacare (UK) Ltd	51452422
237330	Severn Trent Water	51460102
214019	Severn Trent Water Ltd (Fire Hydrants ****8498)	51455540
214019	Severn Trent Water Ltd (Fire Hydrants ****8498)	51455542
208852	Shadewell Blinds	51450489
208852	Shadewell Blinds	51449584
214134	Shaftesbury Homes and Arethusa Trading Company	51458173
214134	Shaftesbury Homes and Arethusa Trading Company	51458169
214134	Shaftesbury Homes and Arethusa Trading Company	51458380
214134	Shaftesbury Homes and Arethusa Trading Company	51458164
218647	Shapes Day Nursery Ltd	51459797
218647	Shapes Day Nursery Ltd	51460462
233532	Sheepy Magna Primary School	51444358
205523	Sherbourne Fields School	51455585
231956	Shining Examples Pre-School	51460443
217434	Shipston High School Academy	51457044
217434	Shipston High School Academy	51460907
217434	Shipston High School Academy	51451276
217434	Shipston High School Academy	51451265
205528	Shipston Link Ltd	51462976
205531	Shipston Pre-School	51459720
205531	Shipston Pre-School	51460347
228231	Shonette Bason Ltd	51445058
205558	Siemens Financial Services Ltd (****7074)	51445913
205559	Siemens Mobility Ltd ENERGY MANAGEMENT I	51450689
205562	Siemens Mobility Ltd TRAFFIC (****8739) - CIS	51453129
205562	Siemens Mobility Ltd TRAFFIC (****8739) - CIS	51459458
205562	Siemens Mobility Ltd TRAFFIC (****8739) - CIS	51453127
205562	Siemens Mobility Ltd TRAFFIC (****8739) - CIS	51462338
205562	Siemens Mobility Ltd TRAFFIC (****8739) - CIS	51462592
205562	Siemens Mobility Ltd TRAFFIC (****8739) - CIS	51462607

230016	SIL2 Ltd	51456315
230016	SIL2 Ltd	51456318
230016	SIL2 Ltd	51456317
230016	SIL2 Ltd	51456316
205574	Simmons signs Ltd	51454860
205574	Simmons signs Ltd	51450431
223464	Simnir Ltd t/a Rocking Horse Kindergarten	51459874
223464	Simnir Ltd t/a Rocking Horse Kindergarten	51460456
229323	SJB Pathology Services Ltd	51458400
229323	SJB Pathology Services Ltd	51457723
205590	Skamps Pre-School	51459796
205590	Skamps Pre-School	51460359
205591	Sketchley Horizon	51454754
205591	Sketchley Horizon	51454755
205591	Sketchley Horizon	51454756
205591	Sketchley Horizon	51454751
205591	Sketchley Horizon	51454749
205591	Sketchley Horizon	51454757
205591	Sketchley Horizon	51454770
205591	Sketchley Horizon	51454758
205591	Sketchley Horizon	51454759
205591	Sketchley Horizon	51454761
205591	Sketchley Horizon	51454766
205591	Sketchley Horizon	51454768
229618	Skyguard Ltd	51455593
229618	Skyguard Ltd	51455601
	Sli Do	51396
229496	Slimming World	51444821
999982	Smith Jones (Solicitors) Ltd Client Account	51464316
229242	Smoothwall Ltd	51444992
205622	Sneakers Childcare Ltd	51459798
205622	Sneakers Childcare Ltd	51460331
205624	Snitterfield Nursery School	51459810
205624	Snitterfield Nursery School	51460323
205630	SOCITM Ltd	51449488
218375	Software Box Ltd	51444410
218375	Software Box Ltd	51448715
218375	Software Box Ltd	51454717
218375	Software Box Ltd	51454704
223334	Software Solutions (Warwick) Ltd	51453487
234713	Solar for Schools CBS Ltd	51445293
205655	South Staffordshire Water Plc	51454734
230856	South Warwickshire GP Federation (SWGP Ltd)	51450506
210404	South Warwickshire NHS Foundation Trust****64	51445305
210404	South Warwickshire NHS Foundation Trust****64	51454810
210404	South Warwickshire NHS Foundation Trust****64	51451654
233796	Southam College - Stowe Valley M.A.T.	51460858
235843	Southam Primary - Stowe Valley M.A.T.	51443844
235843	Southam Primary - Stowe Valley M.A.T.	51457715

235843	Southam Primary - Stowe Valley M.A.T.	51460895
205668	Southam Primary Pre School Ltd	51459701
205668	Southam Primary Pre School Ltd	51460470
237327	Southam St James Primary CE Academy	51463061
205675	Southern Electric (****1757)	51454548
205675	Southern Electric (****1757)	51460557
205690	Spangap Ltd T/A A & M Group	51462962
227662	Spectrum Mobile Communications Ltd	51445810
204047	SPIE Facilities Ltd	51453098
204047	SPIE Facilities Ltd	51455560
204047	SPIE Facilities Ltd	51458052
204047	SPIE Facilities Ltd	51455559
204047	SPIE Facilities Ltd	51458049
226819	Sportivater Ltd T/A Sports for Schools	51453541
237449	Spring Hill High School Ltd	51451587
237449	Spring Hill High School Ltd	51451584
237449	Spring Hill High School Ltd	51451574
237449	Spring Hill High School Ltd	51451586
213474	Spring Hill Medical Centre	51463557
205719	Squirrels Pre-School Rugby Ltd	51459832
205719	Squirrels Pre-School Rugby Ltd	51460332
205723	St Andrews Day Nursery	51459806
205723	St Andrews Day Nursery	51460428
231413	St Basils	51455642
205730	St Davids College	51444991
205731	St Edwards Wraparound Club	51459892
205731	St Edwards Wraparound Club	51460391
205734	St Georges Pre-School	51459705
205734	St Georges Pre-School	51460361
224958	St James C of E Academy	51460880
205743	St Johns Out of School Club	51459833
208062	St Lawrence Out of School Club (Owls and Larks	51459731
228965	St Michael C of E - Academy	51453886
228965	St Michael C of E - Academy	51453879
228965	St Michael C of E - Academy	51453880
228965	St Michael C of E - Academy	51459805
228965	St Michael C of E - Academy	51460463
220284	St Michael's Church (The Parochial Church Cour	51450427
221059	St Nicholas C of E Primary School (Alcester) Aca	51460878
225527	St Nicolas C of E Academy	51460853
228967	St Oswalds Primary School - Academy	51459732
228967	St Oswalds Primary School - Academy	51458981
228967	St Oswalds Primary School - Academy	51460846
228967	St Oswalds Primary School - Academy	51463063
227982	St Thomas More Catholic School - Academy	51460901
221161	St Wulfstan Surgery	51463663
205780	Staffordshire County Council (****3360)	51445229
205785	Stagecoach Services Ltd (****3050)	51462994
205785	Stagecoach Services Ltd (****3050)	51464125

205785	Stagecoach Services Ltd (****3050)	51464125
205785	Stagecoach Services Ltd (****3050)	51459158
205807	Steaming Ltd	51447082
205811	Stennik Advertising Ltd	51449573
205825	Stepping Stones Pre-School	51459762
207755	Stepping Stones Pre-School & Kids Club	51459725
205828	Stertil UK Ltd	51452991
205846	Stockton Stepping Stones	51460338
205848	Stone Computers Ltd	51457405
205848	Stone Computers Ltd	51450485
205848	Stone Computers Ltd	51460948
209256	Stonewall Security Ltd (****2793)	51445841
209256	Stonewall Security Ltd (****2793)	51445854
209256	Stonewall Security Ltd (****2793)	51445803
209256	Stonewall Security Ltd (****2793)	51445857
209256	Stonewall Security Ltd (****2793)	51445858
209256	Stonewall Security Ltd (****2793)	51445920
219121	Stonham Home Group (****2873)	51452069
213422	Stowe Valley Multi Academy Trust t/a Bilton Sch	51460911
205868	Stratford On Avon District Council	51457282
205868	Stratford On Avon District Council	51457974
205868	Stratford On Avon District Council	51460098
205868	Stratford On Avon District Council	51462732
210613	Stratford upon Avon School	51460884
210613	Stratford upon Avon School	51462055
205891	Studley High School Academy	51460854
205891	Studley High School Academy	51457406
225935	Studley St Mary's C. E. Academy	51460847
225935	Studley St Mary's C. E. Academy	51463060
205897	Suck Cess	51449024
205897	Suck Cess	51458182
207708	SUEZ Recycling and Recovery UK Ltd (SITA ****)	51445468
207708	SUEZ Recycling and Recovery UK Ltd (SITA ****)	51444519
207708	SUEZ Recycling and Recovery UK Ltd (SITA ****)	51445919
207708	SUEZ Recycling and Recovery UK Ltd (SITA ****)	51446112
207708	SUEZ Recycling and Recovery UK Ltd (SITA ****)	51445864
207708	SUEZ Recycling and Recovery UK Ltd (SITA ****)	51450339
207708	SUEZ Recycling and Recovery UK Ltd (SITA ****)	51450337
207708	SUEZ Recycling and Recovery UK Ltd (SITA ****)	51450341
207708	SUEZ Recycling and Recovery UK Ltd (SITA ****)	51450354
207708	SUEZ Recycling and Recovery UK Ltd (SITA ****)	51450346
207708	SUEZ Recycling and Recovery UK Ltd (SITA ****)	51450342
207708	SUEZ Recycling and Recovery UK Ltd (SITA ****)	51450344
207708	SUEZ Recycling and Recovery UK Ltd (SITA ****)	51454090
207708	SUEZ Recycling and Recovery UK Ltd (SITA ****)	51458062
207708	SUEZ Recycling and Recovery UK Ltd (SITA ****)	51455544
205905	Sunbeams Pre-School	51459722
235902	Sunflowers Care Ltd	51453413
235902	Sunflowers Care Ltd	51463610

205906	Sunflowers Pre School & Out of School Club	51460445
205917	Surestars Day Nursery Ltd	51459883
205917	Surestars Day Nursery Ltd	51460324
210671	SVBVS Ltd (Dr S Mallur)	51443766
210671	SVBVS Ltd (Dr S Mallur)	51454160
209289	Swarco Traffic Ltd	51454998
999982	Sydenham Neighbourhood Initiatives	51463167
207702	Tailby Brack Ltd T/A Cwikskip-	51450288
207702	Tailby Brack Ltd T/A Cwikskip-	51458177
207702	Tailby Brack Ltd T/A Cwikskip-	51458178
207702	Tailby Brack Ltd T/A Cwikskip-	51458179
207702	Tailby Brack Ltd T/A Cwikskip-	51463028
207702	Tailby Brack Ltd T/A Cwikskip-	51463033
205995	Take A Break Warwickshire Ltd	51445450
225930	Talash Hotels No 1 Ltd t/a Honiley Court Hotel	51448145
218074	Tanworth-In-Arden Academy Trust	51459817
218074	Tanworth-In-Arden Academy Trust	51460464
218074	Tanworth-In-Arden Academy Trust	51460874
206017	Teaching Personnel Ltd	51446208
206022	Teddy Bear Corner Ltd (childcare ****9517)	51459712
206022	Teddy Bear Corner Ltd (childcare ****9517)	51460363
206025	Teddy Bears Preschool	51460339
206026	Teddy N Daisys Day Nursery Ltd t/a Child 1st (C	51459757
206026	Teddy N Daisys Day Nursery Ltd t/a Child 1st (C	51460467
206388	Telent Technology Services Ltd (Ttsl Traffic Sign	51448858
206032	Telford Playschool	51459758
206089	The Arthur Terry Learning Partnership	51460851
235243	The Attachment Research Community	51444378
206066	The Blue Strawberry - Cawston Grange	51459767
206066	The Blue Strawberry - Cawston Grange	51460343
206067	The Blue Strawberry Kids Daycare Ltd	51456239
206067	The Blue Strawberry Kids Daycare Ltd	51459763
206067	The Blue Strawberry Kids Daycare Ltd	51460325
999982	The Bookshop Band	51459076
228974	The Brandon Trust	51452052
228974	The Brandon Trust	51452073
228974	The Brandon Trust	51461157
228974	The Brandon Trust	51461143
236315	The Breck Foundation	51396316
206072	The Bridge Pre-School	51459780
206072	The Bridge Pre-School	51460405
228305	The British Heart Foundation	51453416
230199	The Burrow Nursery & Pre-school	51459749
213102	The Castle Medical Centre	51463659
206080	The Caterpillar Club	51459726
206090	The College Nursery	51459857
206090	The College Nursery	51460457
236007	The Colour Works International Ltd	51452249
233034	The Cotswold School Academy Trust	51449449

201481	The Coventry And Solihull Waste Disposal Comp	51450355
201481	The Coventry And Solihull Waste Disposal Comp	51450352
201481	The Coventry And Solihull Waste Disposal Comp	51460101
226152	The Coventry Refugee and Migrant Centre (****5	51455398
225413	The Dare2Dream Foundation CIC	51459619
225413	The Dare2Dream Foundation CIC	51462866
235528	The Early Learning Camp	51459709
235528	The Early Learning Camp	51460436
233447	The Firs Garage	51449524
224523	The Futures Trust - Keresley Grange Academy	51460157
227128	The Futures Trust - Keresley Newland Primary A	51460341
227128	The Futures Trust - Keresley Newland Primary A	51460888
214290	The Futures Trust - President Kennedy School	51460153
213453	The George Eliot School Academy	51460841
206117	The Grange Pre-School Ltd	51459750
206117	The Grange Pre-School Ltd	51460429
	The Grosvenor Hotel Ru	7079
	The Grosvenor Hotel Ru	6201
	The Grosvenor Hotel Ru	19162
206119	The Guide Dogs For The Blind Association	51460076
233599	The Holy Family Catholic Multi Academy Compai	51450891
233599	The Holy Family Catholic Multi Academy Compai	51460845
233599	The Holy Family Catholic Multi Academy Compai	51460861
233599	The Holy Family Catholic Multi Academy Compai	51460908
227986	The Holy SPIRIT Catholic Multi Academy T/A St	51458982
227986	The Holy SPIRIT Catholic Multi Academy T/A St	51463829
227988	The Holy SPIRIT Catholic Multi Academy t/a St E	51460870
236481	The Horse Course	51404263
228576	The Institution Of Fire Engineers (***4939)	51455591
206135	The Kindergarten - Salford Priors	51459878
206135	The Kindergarten - Salford Priors	51460370
206136	The Kingswood Learning & Leisure - Group Ltd	51453537
222542	The Knowledge Academy	51448720
222542	The Knowledge Academy	51453363
206140	The Law Society (Practising Certificates)	51454177
206141	The Lemon Press Ltd	51444492
206141	The Lemon Press Ltd	51444497
206141	The Lemon Press Ltd	51454765
206143	The Lighthouse Day Care Nursery	51459727
206145	The Links Daycare Centre Ltd	51453909
206145	The Links Daycare Centre Ltd	51453914
206145	The Links Daycare Centre Ltd	51459768
206145	The Links Daycare Centre Ltd	51460447
206149	The Little Nursery Company	51459710
206154	The Makaton Charity	51446393
230472	The Manor Residential Home (Arnold) Ltd	51453032
206155	The Mary Hare Grammar School	51454133
206155	The Mary Hare Grammar School	51454134
206155	The Mary Hare Grammar School	51454142

206155	The Mary Hare Grammar School	51454143
206155	The Mary Hare Grammar School	51454145
206155	The Mary Hare Grammar School	51454126
226802	The National Memorial Arboretum	51453550
218075	The Nethersole CE Primary (Academy)	51453910
218075	The Nethersole CE Primary (Academy)	51459800
218075	The Nethersole CE Primary (Academy)	51460376
206164	The Nuneaton Academy	51460872
237498	The Old Library Day Nursery	51459814
213141	The Open University	51450601
213141	The Open University	51432886
225509	The Penderels Trust Ltd	51443886
225509	The Penderels Trust Ltd	51443870
225509	The Penderels Trust Ltd	51443868
225509	The Penderels Trust Ltd	51443874
204890	The Polesworth School (Academy)	51460883
222211	The Pool Medical Centre	51463697
201532	The Princethorpe Foundation - Crescent School	51459777
201532	The Princethorpe Foundation - Crescent School	51460154
206178	The Priors Education Trust (PET)	51459848
218580	The Priors School - Free School	51460882
222284	The Priory Group Rugeley (****7654)	51453638
	The Promotional Mix	9535
206183	The Purple Playhouse	51459851
206183	The Purple Playhouse	51460451
226251	The Queen Elizabeth School - Academy	51460894
206184	The Railway Children Nursery	51459900
206184	The Railway Children Nursery	51460430
206186	The Red Ridge Centre	51448296
206186	The Red Ridge Centre	51451000
227677	The Resolutions Partnership LLP	51456487
206191	The Rowan Organisation	51443649
206191	The Rowan Organisation	51443714
206191	The Rowan Organisation	51454742
206191	The Rowan Organisation	51454774
206191	The Rowan Organisation	51454780
206195	The Rugby Montessori Nursery School	51459743
999982	The Salvation Army	51464009
233222	The Secret Garden Project	51458451
233222	The Secret Garden Project	51448874
999982	The Sikh Cultural and Sports Community Centre	51464005
215624	The Soil Association Certification Ltd	51445302
215624	The Soil Association Certification Ltd	51461105
215624	The Soil Association Certification Ltd	51451595
206204	The Spring Playgroup Charity	51459733
206204	The Spring Playgroup Charity	51460307
226255	The Stour Federation (Acorns Primary) - Acaderr	51459747
226256	The Stour Federation (Stour Primary) - Academy	51460891
226256	The Stour Federation (Stour Primary) - Academy	51451792

226256	The Stour Federation (Stour Primary) - Academy	51463245
206215	The Teacher Supply Agency	51446229
206215	The Teacher Supply Agency	51446228
206215	The Teacher Supply Agency	51448583
206215	The Teacher Supply Agency	51450790
206215	The Teacher Supply Agency	51452280
206215	The Teacher Supply Agency	51454131
237264	The Transcription Agency LLP	51443790
237264	The Transcription Agency LLP	51443789
206220	The Tree House Pre-School	51459811
206220	The Tree House Pre-School	51460388
206227	The Warwickshire Golf & Country Club	51445715
206227	The Warwickshire Golf & Country Club	51445713
235432	The Wey Valley School	51367244
235432	The Wey Valley School	51376467
206229	The Willow Tree Nursery School Bidford Ltd	51459867
206229	The Willow Tree Nursery School Bidford Ltd	51460450
206231	The Woodlands Day Nursery	51460316
214454	Thomas Telford Ltd (****5530)	51445973
206253	Thompsons Solicitors	51456074
206252	Thompsons Solicitors (Client Account)	51456073
999982	Thorns Community Trust	51464007
100023	Thurlaston Meadows Care Home Ltd	51461015
208898	Tiger Stationery Ltd	51453438
235020	Timewise Solutions Ltd	51443800
220162	Tiny Toes Pre-School	51459790
220162	Tiny Toes Pre-School	51460333
206281	Tiny Tots Nursery (Nuneaton) Ltd	51459759
206281	Tiny Tots Nursery (Nuneaton) Ltd	51460424
206282	Tiny Town Nursery	51459714
206282	Tiny Town Nursery	51460378
215590	TIVOD	51457728
208658	TJS Hire Company (Humberside) Ltd	51454335
236078	TLC Youth Care Ltd	51453709
216118	TLET t/a Henry Hinde Infant School	51460881
207882	Tmc Design Concept Ltd	51450612
207882	Tmc Design Concept Ltd	51452949
221828	TMP (UK) Ltd	51452348
221828	TMP (UK) Ltd	51453440
221828	TMP (UK) Ltd	51454094
221828	TMP (UK) Ltd	51454836
225604	Together for Mental Wellbeing	51453732
202217	Tommies Childcare Ltd	51459835
202217	Tommies Childcare Ltd	51459713
202217	Tommies Childcare Ltd	51459875
202217	Tommies Childcare Ltd	51460471
202217	Tommies Childcare Ltd	51460437
202217	Tommies Childcare Ltd	51460344
229426	Top Corner Coaching	51445269

229426	Top Corner Coaching	51445271
218573	Total Care Matters Ltd	51444785
206314	Total Gas & Power Ltd	51448026
206314	Total Gas & Power Ltd	51450686
206314	Total Gas & Power Ltd	51450699
206314	Total Gas & Power Ltd	51450763
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206314	Total Gas & Power Ltd	51450943
206314	Total Gas & Power Ltd	51450945
206314	Total Gas & Power Ltd	51450946
206314	Total Gas & Power Ltd	51450950
206314	Total Gas & Power Ltd	51450951
206314	Total Gas & Power Ltd	51450952
206314	Total Gas & Power Ltd	51450953
206314	Total Gas & Power Ltd	51450954
206314	Total Gas & Power Ltd	51451737
206314	Total Gas & Power Ltd	51451738
206314	Total Gas & Power Ltd	51451739
206314	Total Gas & Power Ltd	51451966
206314	Total Gas & Power Ltd	51451967
206314	Total Gas & Power Ltd	51449893
206314	Total Gas & Power Ltd	51449891
206314	Total Gas & Power Ltd	51450449
206314	Total Gas & Power Ltd	51447293
206314	Total Gas & Power Ltd	51448300
206314	Total Gas & Power Ltd	51449699
206314	Total Gas & Power Ltd	51450694
206314	Total Gas & Power Ltd	51448830
206314	Total Gas & Power Ltd	51448587
206314	Total Gas & Power Ltd	51449529
206314	Total Gas & Power Ltd	51449596
206314	Total Gas & Power Ltd	51450293
206314	Total Gas & Power Ltd	51450294
206314	Total Gas & Power Ltd	51450299
206314	Total Gas & Power Ltd	51450301
206314	Total Gas & Power Ltd	51461045
206314	Total Gas & Power Ltd	51461009
206314	Total Gas & Power Ltd	51452418
206314	Total Gas & Power Ltd	51461423
206314	Total Gas & Power Ltd	51461402
206314	Total Gas & Power Ltd	51461425
206314	Total Gas & Power Ltd	51462029
206314	Total Gas & Power Ltd	51462000
206335	Trading Faces Ltd	51456150
217898	Traffic Survey Partners (TSP) Ltd	51453197
217898	Traffic Survey Partners (TSP) Ltd	51452446
217898	Traffic Survey Partners (TSP) Ltd	51452448
206345	Translation World Ltd	51454859
206345	Translation World Ltd	51462757

206348	Trapeze Group UK Ltd	51445455
206348	Trapeze Group UK Ltd	51445455
206353	Tree Tops Montessori Nursery	51459791
209400	Treesense	51448695
206354	Trend Control Systems Ltd	51454000
206354	Trend Control Systems Ltd	51452379
206354	Trend Control Systems Ltd	51451126
206354	Trend Control Systems Ltd	51451121
206354	Trend Control Systems Ltd	51450965
206354	Trend Control Systems Ltd	51450962
206354	Trend Control Systems Ltd	51444740
213006	Trinity Court Surgery	51463674
213006	Trinity Court Surgery	51463524
213006	Trinity Court Surgery	51463511
230734	Trinity Training	51451698
	Tscth	5564
212499	TTS Group Ltd	51448699
206389	Tudor (UK) Ltd t/a Tudor Environmental	51452977
206389	Tudor (UK) Ltd t/a Tudor Environmental	51452985
	Tudor Environmental	55118
225518	Tudor Hall School	51460159
100426	Turning Point *TPL* (****2879)	51454702
100426	Turning Point *TPL* (****2879)	51454701
100426	Turning Point *TPL* (****2879)	51454192
100426	Turning Point *TPL* (****2879)	51454191
100426	Turning Point *TPL* (****2879)	51453084
100426	Turning Point *TPL* (****2879)	51453085
100426	Turning Point *TPL* (****2879)	51453072
100426	Turning Point *TPL* (****2879)	51453071
100426	Turning Point *TPL* (****2879)	51453086
100426	Turning Point *TPL* (****2879)	51455450
237315	Twickenham Primary School	51442831
228911	Twinkl Ltd	51443845
228911	Twinkl Ltd	51463745
228911	Twinkl Ltd	51463203
206406	Twinkle Twinkle Stars Day Nursery Ltd	51459819
206406	Twinkle Twinkle Stars Day Nursery Ltd	51460373
206412	Tysoe Childrens Group	51459775
206412	Tysoe Childrens Group	51460304
230749	UKROEd Ltd	51446055
230819	U-Neek Learning Ltd	51453727
230819	U-Neek Learning Ltd	51453729
230819	U-Neek Learning Ltd	51455715
231334	Uniflare Ltd	51444676
208284	Uninterruptible Power Supplies Ltd	51450624
219243	Uniplay It's Educational Ltd	51443801
219243	Uniplay It's Educational Ltd	51443879
219243	Uniplay It's Educational Ltd	51445027
219243	Uniplay It's Educational Ltd	51446582

220554	Unique Senior Care	51446326
235190	Unity MAT - Brooke School	51461759
235190	Unity MAT - Brooke School	51461776
235190	Unity MAT - Brooke School	51461775
235188	Unity MAT - Woodlands	51457043
235188	Unity MAT - Woodlands	51461760
206436	Universal Care Services (UK) Ltd	51451048
206436	Universal Care Services (UK) Ltd	51453990
225003	University Hospitals Birmingham NHS Foundation	51453686
225003	University Hospitals Birmingham NHS Foundation	51455414
225003	University Hospitals Birmingham NHS Foundation	51455409
225003	University Hospitals Birmingham NHS Foundation	51455416
209648	University of Birmingham (UOB)	51451776
209648	University of Birmingham (UOB)	51451774
209648	University of Birmingham (UOB)	51451760
209648	University of Birmingham (UOB)	51451757
209648	University of Birmingham (UOB)	51451753
209648	University of Birmingham (UOB)	51455422
236804	University of Bristol	51443750
209302	University Of Warwick Science Park Ltd	51444731
237223	UXCentric	51454061
237457	UYR Ltd	51451167
218859	V1 Ltd	51462172
206472	Vaisala Ltd	51455038
206472	Vaisala Ltd	51449467
211808	Values Academy Ltd	51441717
211808	Values Academy Ltd	51444432
211808	Values Academy Ltd	51456018
235349	Ventureserve Ltd	51455442
206487	Veolia Enviromental Services UK Ltd	51448191
206487	Veolia Enviromental Services UK Ltd	51455470
206487	Veolia Enviromental Services UK Ltd	51454361
206487	Veolia Enviromental Services UK Ltd	51454361
206487	Veolia Enviromental Services UK Ltd	51454377
206487	Veolia Enviromental Services UK Ltd	51454377
206487	Veolia Enviromental Services UK Ltd	51455537
206487	Veolia Enviromental Services UK Ltd	51455537
206487	Veolia Enviromental Services UK Ltd	51454372
206487	Veolia Enviromental Services UK Ltd	51454372
206487	Veolia Enviromental Services UK Ltd	51454363
206487	Veolia Enviromental Services UK Ltd	51454363
206487	Veolia Enviromental Services UK Ltd	51454342
206487	Veolia Enviromental Services UK Ltd	51454342
206487	Veolia Enviromental Services UK Ltd	51454345
206487	Veolia Enviromental Services UK Ltd	51454345
206487	Veolia Enviromental Services UK Ltd	51454376
206487	Veolia Enviromental Services UK Ltd	51455530
206487	Veolia Enviromental Services UK Ltd	51454376
206487	Veolia Enviromental Services UK Ltd	51457322

206487	Veolia Enviromental Services UK Ltd	51457322
206487	Veolia Enviromental Services UK Ltd	51457167
206487	Veolia Enviromental Services UK Ltd	51457167
206487	Veolia Enviromental Services UK Ltd	51457158
206487	Veolia Enviromental Services UK Ltd	51457158
206487	Veolia Enviromental Services UK Ltd	51455462
206487	Veolia Enviromental Services UK Ltd	51455462
206487	Veolia Enviromental Services UK Ltd	51455508
206487	Veolia Enviromental Services UK Ltd	51455508
206487	Veolia Enviromental Services UK Ltd	51455518
206487	Veolia Enviromental Services UK Ltd	51455518
206487	Veolia Enviromental Services UK Ltd	51462709
206487	Veolia Enviromental Services UK Ltd	51462637
206487	Veolia Enviromental Services UK Ltd	51462639
206487	Veolia Enviromental Services UK Ltd	51462709
206487	Veolia Enviromental Services UK Ltd	51462638
206487	Veolia Enviromental Services UK Ltd	51462637
233495	Viners Capital Properties - Metrus Ltd	51456376
237393	Vines Taxis of Droitwich Spa Ltd	51461659
206508	Virgin Media Business (****2466)	51455554
206508	Virgin Media Business (****2466)	51455553
206508	Virgin Media Business (****2466)	51455531
206508	Virgin Media Business (****2466)	51455524
227756	Virtual Class Ltd T/A Third Space Learning	51443867
206524	Vodafone Ltd (Corporate) (****4098)	51455647
206522	Vodafone Ltd (Data Solutions) (****4598)	51450776
201037	Vodafone Ltd (Enterprise) (****9252) (formerly C	51455552
225155	VoiceAbility Advocacy	51445921
225155	VoiceAbility Advocacy	51445918
216565	Voyage Care Ltd	51452001
216565	Voyage Care Ltd	51451995
216565	Voyage Care Ltd	51451994
216565	Voyage Care Ltd	51451998
216565	Voyage Care Ltd	51456151
216565	Voyage Care Ltd	51456155
215320	Wagstaff Bros Ltd t/a Wagstaff Interiors Group	51446597
215091	WALC (Warwickshire & West Midlands Associati	51447713
999982	Warwick Ambulance Association - Lightweight Al	51462111
206585	Warwick District Council	51460087
206585	Warwick District Council	51455973
206585	Warwick District Council	51459420
206585	Warwick District Council	51464110
209386	Warwick Gates Family Health Centre	51463696
206598	Warwick Independent Schools Foundation (****1	51459861
206593	Warwick Independent Schools Foundation (****4	51460152
206593	Warwick Independent Schools Foundation (****4	51460144
206595	Warwick News and Wine	51451025
203165	Warwick Racecourse Company Ltd (Jockey Club	51446076
206607	Warwickshire Association For The Blind t/a Warv	51444478

206607	Warwickshire Association For The Blind t/a Warv	51453460
220317	Warwickshire Choristers	51443762
206611	Warwickshire College	51448808
206611	Warwickshire College	51457392
206611	Warwickshire College	51463847
207704	Warwickshire Community and Voluntary Action**	51451558
207704	Warwickshire Community and Voluntary Action**	51454019
207704	Warwickshire Community and Voluntary Action**	51454012
207704	Warwickshire Community and Voluntary Action**	51454015
207704	Warwickshire Community and Voluntary Action**	51454786
208342	Warwickshire County Council Pension Fund	51450455
208342	Warwickshire County Council Pension Fund	51454086
208342	Warwickshire County Council Pension Fund	51455001
208342	Warwickshire County Council Pension Fund	51457275
214644	Warwickshire County Labour Group	51463753
214644	Warwickshire County Labour Group	51463752
999982	Warwickshire Vision Support	51464047
232870	Waseley Hills High School	51463145
205501	Waterplus (****3152)	51451240
205501	Waterplus (****3152)	51455663
205501	Waterplus (****3152)	51454732
205501	Waterplus (****3152)	51458836
205501	Waterplus (****3152)	51457084
205501	Waterplus (****3152)	51459141
205501	Waterplus (****3152)	51456178
205501	Waterplus (****3152)	51457995
205501	Waterplus (****3152)	51461135
205501	Waterplus (****3152)	51460545
205501	Waterplus (****3152)	51462263
205501	Waterplus (****3152)	51462006
206642	Watling JCB Ltd	51450278
206642	Watling JCB Ltd	51458186
206642	Watling JCB Ltd	51463025
100024	WCS Care Group Ltd	51449707
100024	WCS Care Group Ltd	51449707
206742	Weddington Preschool	51453915
206742	Weddington Preschool	51460389
206747	Weightmans LLP	51455538
206747	Weightmans LLP	51455539
206747	Weightmans LLP	51457323
206747	Weightmans LLP	51457324
206747	Weightmans LLP	51457325
206748	Weightron Bilanciai Ltd	51450277
206748	Weightron Bilanciai Ltd	51458189
206748	Weightron Bilanciai Ltd	51458185
206749	Weir Waste Services Ltd	51445990
206749	Weir Waste Services Ltd	51445991
206749	Weir Waste Services Ltd	51454127
206749	Weir Waste Services Ltd	51454567

206749	Weir Waste Services Ltd	51458891
236287	Welcombe Hills School (South Warwickshire Aca	51457045
236287	Welcombe Hills School (South Warwickshire Aca	51461756
218040	Wellington Day Nursery (Regent)	51453911
218040	Wellington Day Nursery (Regent)	51459792
218040	Wellington Day Nursery (Regent)	51460410
229593	Wellingtons Day Nursery (Bilton)	51460403
220281	Wellingtons Day Nursery (Pavilion)	51459895
220281	Wellingtons Day Nursery (Pavilion)	51460446
209379	WEST MERCIA Police and Crime Commissioner	51452061
209379	WEST MERCIA Police and Crime Commissioner	51451662
206555	West Midlands Combined Authority	51445512
211875	West Midlands Employers	51452068
206772	West Midlands Fire Service	51445004
206772	West Midlands Fire Service	51444484
214133	West Midlands Growth Company	51453719
206779	West Midlands Travel Ltd	51462991
206780	West Sussex County Council	51453685
208910	Western Power Distribution	51450309
208910	Western Power Distribution	51459171
208910	Western Power Distribution	51458054
206789	Westgate Pre-School	51459718
206789	Westgate Pre-School	51460453
210399	Westside Medical Centre	51463683
206643	WFL(UK) Ltd	51450281
206643	WFL(UK) Ltd	51458190
216717	Whistl UK Ltd	51444796
216717	Whistl UK Ltd	51449583
216717	Whistl UK Ltd	51450680
216717	Whistl UK Ltd	51454366
999982	Whitnash Town Council	51463171
999982	Whitnash Youth Club	51463169
215585	Wildcare Ltd	51449585
224584	Wilkinson Environmental Ltd	51450297
221506	Willmott Dixon Construction Ltd (special projects	51461114
206835	Willow Brooke Day Nursery	51453912
206835	Willow Brooke Day Nursery	51459737
206835	Willow Brooke Day Nursery	51459889
206835	Willow Brooke Day Nursery	51460397
206835	Willow Brooke Day Nursery	51460334
208475	Window & Door Maintenance Services Ltd	51446307
208475	Window & Door Maintenance Services Ltd	51452234
218454	WIPC UK Ltd	51451543
225857	Witherslack Care	51449434
206858	Wm M Briers & Son - Tamworth Ltd	51454706
221167	WM Morrison Supermarkets plc	51458110
999982	Wolston and Brandon Allotment and Gardens As	51464081
999982	Wolston Conservative Group	51464080
223682	Wood End Primary School (Academy)	51459755

217874	Wood Environment & Infrastructure Solutions UK	51456095
217874	Wood Environment & Infrastructure Solutions UK	51456096
217874	Wood Environment & Infrastructure Solutions UK	51456094
217874	Wood Environment & Infrastructure Solutions UK	51456093
217874	Wood Environment & Infrastructure Solutions UK	51456160
217874	Wood Environment & Infrastructure Solutions UK	51463810
217874	Wood Environment & Infrastructure Solutions UK	51463793
217874	Wood Environment & Infrastructure Solutions UK	51463803
217874	Wood Environment & Infrastructure Solutions UK	51463808
225538	Wood Farm Cottage Cattery	51457653
213170	Woodfield School	51453807
206869	Woodlands Pre-School	51459830
227980	Woodloes Primary School (Academy)	51459850
227980	Woodloes Primary School (Academy)	51460867
222609	Woodside Church of England Primary School - A	51460887
235685	Woodside Lodge Outdoor Learning Centre	51456077
235685	Woodside Lodge Outdoor Learning Centre	51460981
235685	Woodside Lodge Outdoor Learning Centre	51460978
235685	Woodside Lodge Outdoor Learning Centre	51460980
235685	Woodside Lodge Outdoor Learning Centre	51460984
235685	Woodside Lodge Outdoor Learning Centre	51461536
235685	Woodside Lodge Outdoor Learning Centre	51460964
235685	Woodside Lodge Outdoor Learning Centre	51462083
235685	Woodside Lodge Outdoor Learning Centre	51462079
206880	Wootton Wawen Pre-School Group	51460303
216749	Worcestershire Health and Care NHS Trust	51455401
206892	Wren Day Nursery	51459836
206892	Wren Day Nursery	51460394
220368	Wriggle Dance Theatre	51454007
234925	WSP UK Ltd (Risk Management Services)	51453734
234925	WSP UK Ltd (Risk Management Services)	51451777
	Www.Banneruk.Com	447
	Www.Blackwell.Co.Uk	40432
	Www.Local.Gov.Uk	42581
	Www.Neopost.Co.Uk	4964
	Www.Nuneatonandbedwort	12988
	Www.Qa.Com	29726
	Www.Theoptimumhealthcl	4407
224045	Xact Consultancy and Training Ltd	51458464
224071	Xylem Water Solutions Rugby Ltd	51450583
237398	YMCA Birmingham Training and Education	51450739
213299	York Osteoarchaeology Ltd	51445718
209417	Zipporah Ltd	51450258

Account	Description	Amount
R5501	Grants / Donations to External Organisations	1,944.00
R5501	Grants / Donations to External Organisations	1,700.00
		703.50
		703.50
		703.50
R4512	Software	690.48
R4512	Software	671.33
R4409	Consultancy	1,380.00
R6106	Early Years Funding (PVLs and LA)	25,347.51
R6106	Early Years Funding (PVLs and LA)	2,764.02
R6106	Early Years Funding (PVLs and LA)	7,348.99
R6106	Early Years Funding (PVLs and LA)	2,036.65
R1601	Training	575.00
R1601	Training	575.00
R2023	Property Services Mechanical (LM)	830.25
R5702	Payments to External Contractors	2,270.00
R5702	Payments to External Contractors	795.67
R5702	Payments to External Contractors	795.67
R2002	Building Maintenance	3,440.00
R2002	Building Maintenance	1,570.00
R4441	Professional Fees	689.97
R5704	Public Transport	4,070.00
R4928	Other Insurance Claims	6,551.30
C1030	New Construction, Conversion & Renovation	550.00
R6107	SEN Statements Funding	11,144.26
R5806	Residential Care	19,906.34
R5806	Residential Care	-17,979.92
R6106	Early Years Funding (PVLs and LA)	21,178.91
R6106	Early Years Funding (PVLs and LA)	6,189.30
R5806	Residential Care	50,625.00
R4506	IT Support & Maintenance	1,590.00
R1101	Agency Staff Pay	1,910.77
R4102	Catering Services & Supplies	705.70
R6107	SEN Statements Funding	3,367.31
R6107	SEN Statements Funding	1,830.77
R4513	Telephones & Broadband	1,690.00
R4301	Advertising, Publicity & Promotion	2,135.00
R1601	Training	1,000.00
R4010	Equipment Hire	960.00
R4409	Consultancy	9,450.00
R5807	Social Care Block Contracts	7,583.33
R5807	Social Care Block Contracts	5,000.00
R5807	Social Care Block Contracts	1,907.69
R5807	Social Care Block Contracts	4,615.00
R5807	Social Care Block Contracts	4,615.00
R5807	Social Care Block Contracts	1,846.00
R5807	Social Care Block Contracts	1,907.69
R5208	Recycling/re-use Credits	1,500.00

R5208	Recycling/re-use Credits	1,500.00
R5208	Recycling/re-use Credits	1,000.00
R5208	Recycling/re-use Credits	1,000.00
R5807	Social Care Block Contracts	5,333.33
R5807	Social Care Block Contracts	4,615.00
R5807	Social Care Block Contracts	1,846.00
R5807	Social Care Block Contracts	1,907.69
R5807	Social Care Block Contracts	1,907.69
R5807	Social Care Block Contracts	4,615.00
R5706	Payments to Third Parties - Recoverable Operating Exp	900.00
R5848	Residential Care (Children)	1,395.00
R5702	Payments to External Contractors	3,250.00
R5702	Payments to External Contractors	1,400.00
R2751	Grounds Maintenance	4,213.00
R2751	Grounds Maintenance	742.00
R2751	Grounds Maintenance	697.00
R5501	Grants / Donations to External Organisations	3,000.00
R6107	SEN Statements Funding	5,277.00
R6107	SEN Statements Funding	1,383.00
R6106	Early Years Funding (PVLs and LA)	700.00
R6106	Early Years Funding (PVLs and LA)	10,880.69
R6106	Early Years Funding (PVLs and LA)	1,155.34
R5702	Payments to External Contractors	40,000.00
R4030	Materials	540.00
R6107	SEN Statements Funding	1,160.00
R3004	Repair & Maintenance Of Vehicles	39,713.63
R6106	Early Years Funding (PVLs and LA)	700.00
R6106	Early Years Funding (PVLs and LA)	18,678.64
R6106	Early Years Funding (PVLs and LA)	2,864.79
R5807	Social Care Block Contracts	55,885.50
R3204	Home To School / College Transport	910.01
R5702	Payments to External Contractors	1,479.94
R4409	Consultancy	19,000.00
R4030	Materials	650.00
		559.98
		676.58
		910.56
R4029	Licences (Incl Tv)	995.00
R4409	Consultancy	1,107.00
R1601	Training	3,656.64
R2201	Rents & Lettings	900.00
R5807	Social Care Block Contracts	14,911.51
R4309	Postage & Carriage	501.40
R6106	Early Years Funding (PVLs and LA)	1,777.44
R5850	Helping Services	506.25
R6104	Social Care - Section 17 Payments	553.13
R6104	Social Care - Section 17 Payments	506.25
R5702	Payments to External Contractors	3,002.08
R5702	Payments to External Contractors	2,116.00

R5702	Payments to External Contractors	5,926.00
R4309	Postage & Carriage	500.00
R5702	Payments to External Contractors	4,397.73
R5702	Payments to External Contractors	616.00
R2002	Building Maintenance	3,023.01
R2022	Property Services Building (LB)	1,545.45
C1030	New Construction, Conversion & Renovation	1,710.23
R2022	Property Services Building (LB)	596.59
C1030	New Construction, Conversion & Renovation	613.90
C1030	New Construction, Conversion & Renovation	20,593.85
R1408	Other Staffing Costs	11,715.00
R6107	SEN Statements Funding	44,723.00
		678.00
R2201	Rents & Lettings	1,150.00
R5425	Regular Payments to Care Leavers	1,980.00
R4008	Equipment	1,910.65
R4008	Equipment	1,753.15
R4008	Equipment	1,837.77
R4008	Equipment	1,341.62
R6107	SEN Statements Funding	4,719.00
R6107	SEN Statements Funding	1,208.00
R6107	SEN Statements Funding	2,329.00
R5704	Public Transport	22,940.00
R1601	Training	3,517.00
R1601	Training	4,721.00
R5501	Grants / Donations to External Organisations	3,000.00
R6107	SEN Statements Funding	2,160.00
C1030	New Construction, Conversion & Renovation	4,486.30
C1030	New Construction, Conversion & Renovation	10,118.57
R6107	SEN Statements Funding	8,953.00
R6106	Early Years Funding (PVLs and LA)	32,187.81
R6106	Early Years Funding (PVLs and LA)	7,331.94
R4702	Subscriptions To Organisations	500.00
R1101	Agency Staff Pay	573.00
R1101	Agency Staff Pay	943.00
R4441	Professional Fees	1,181.50
R4441	Professional Fees	540.00
R4409	Consultancy	1,000.00
R4409	Consultancy	1,000.00
R2751	Grounds Maintenance	555.96
R4409	Consultancy	1,693.12
C1050	External Fees	6,191.31
C1050	External Fees	2,148.89
R5706	Payments to Third Parties - Recoverable Operating Exp	1,665.77
R5706	Payments to Third Parties - Recoverable Operating Exp	7,506.23
R4441	Professional Fees	577.32
R1101	Agency Staff Pay	14,052.20
R1101	Agency Staff Pay	8,158.42
R1101	Agency Staff Pay	3,777.76

R1101	Agency Staff Pay	1,351.29
R2022	Property Services Building (LB)	1,450.00
R5702	Payments to External Contractors	4,474.78
R1101	Agency Staff Pay	46,682.76
R1101	Agency Staff Pay	126,978.57
R1101	Agency Staff Pay	2,793.20
R1101	Agency Staff Pay	2,793.20
R1101	Agency Staff Pay	15,428.34
C1050	External Fees	16,910.00
R1101	Agency Staff Pay	3,350.90
R3004	Repair & Maintenance Of Vehicles	3,035.53
R3004	Repair & Maintenance Of Vehicles	6,497.39
R6106	Early Years Funding (PVIs and LA)	1,402.63
R6106	Early Years Funding (PVIs and LA)	518.42
R5702	Payments to External Contractors	594.00
R5702	Payments to External Contractors	1,136.59
R1101	Agency Staff Pay	597.50
R1101	Agency Staff Pay	597.50
R5702	Payments to External Contractors	561.00
R5702	Payments to External Contractors	594.00
R5702	Payments to External Contractors	528.00
R1101	Agency Staff Pay	597.50
R5702	Payments to External Contractors	960.00
R5702	Payments to External Contractors	594.00
R1101	Agency Staff Pay	597.50
R1101	Agency Staff Pay	597.50
R1101	Agency Staff Pay	597.50
R1101	Agency Staff Pay	597.50
R1101	Agency Staff Pay	597.50
R6107	SEN Statements Funding	4,508.00
R4008	Equipment	2,040.00
R6106	Early Years Funding (PVIs and LA)	12,261.94
R6106	Early Years Funding (PVIs and LA)	666.54
R1101	Agency Staff Pay	1,809.00
R1101	Agency Staff Pay	2,175.00
R1101	Agency Staff Pay	1,809.00
R1101	Agency Staff Pay	573.00
R1101	Agency Staff Pay	573.00
R1101	Agency Staff Pay	1,957.50
R1101	Agency Staff Pay	904.50
R1101	Agency Staff Pay	1,809.00
R1101	Agency Staff Pay	875.00
R1101	Agency Staff Pay	2,261.25
R1101	Agency Staff Pay	1,146.00
R1101	Agency Staff Pay	2,175.00
R1101	Agency Staff Pay	1,809.00
R1101	Agency Staff Pay	2,110.50
R1101	Agency Staff Pay	875.00
R1101	Agency Staff Pay	875.00

R1101	Agency Staff Pay	875.00
R1101	Agency Staff Pay	2,412.00
R1101	Agency Staff Pay	1,809.00
R4008	Equipment	929.00
C1030	New Construction, Conversion & Renovation	40,782.38
<i>dealt with coding</i>		2,939,436.71
R5702	Payments to External Contractors	2,999,844.54
R6106	Early Years Funding (PVLs and LA)	8,401.58
R6106	Early Years Funding (PVLs and LA)	40,070.64
R6106	Early Years Funding (PVLs and LA)	6,236.91
R6106	Early Years Funding (PVLs and LA)	14,872.43
R6106	Early Years Funding (PVLs and LA)	1,093.13
R4301	Advertising, Publicity & Promotion	1,850.00
R4030	Materials	921.94
R6106	Early Years Funding (PVLs and LA)	725.78
R1601	Training	995.00
R4607	Client Expenses	2,000.00
R4409	Consultancy	2,500.00
R5802	Substitute Care	1,486.72
R6106	Early Years Funding (PVLs and LA)	582.12
R5203	Payments / Contributions to Public Sector Organisations	49,995.00
R5702	Payments to External Contractors	30,000.00
R6106	Early Years Funding (PVLs and LA)	8,211.50
R6106	Early Years Funding (PVLs and LA)	3,332.70
R5702	Payments to External Contractors	920.00
R6106	Early Years Funding (PVLs and LA)	4,526.68
R6106	Early Years Funding (PVLs and LA)	14,301.56
R6106	Early Years Funding (PVLs and LA)	13,145.65
R4409	Consultancy	1,470.00
R6106	Early Years Funding (PVLs and LA)	2,830.21
R6106	Early Years Funding (PVLs and LA)	3,221.61
R6104	Social Care - Section 17 Payments	1,090.00
R5806	Residential Care	16,363.35
R5806	Residential Care	16,363.35
R5806	Residential Care	16,363.35
R5806	Residential Care	15,835.50
R5806	Residential Care	15,835.50
R5702	Payments to External Contractors	612.01
R1101	Agency Staff Pay	3,100.00
R6106	Early Years Funding (PVLs and LA)	16,191.00
R6106	Early Years Funding (PVLs and LA)	2,110.71
R4441	Professional Fees	1,236.75
R5702	Payments to External Contractors	874.30
R5206	Excess / Bulk haulage	1,748.04
R2002	Building Maintenance	2,373.00
R5206	Excess / Bulk haulage	2,997.21
R5206	Excess / Bulk haulage	4,592.02
R5206	Excess / Bulk haulage	4,371.55
R5206	Excess / Bulk haulage	12,088.88

R5702	Payments to External Contractors	18,920.41
R5206	Excess / Bulk haulage	6,351.31
R5206	Excess / Bulk haulage	2,130.42
R4010	Equipment Hire	1,410.00
R4010	Equipment Hire	1,390.46
R5702	Payments to External Contractors	18,347.37
R5702	Payments to External Contractors	18,325.61
R4010	Equipment Hire	1,146.00
R5702	Payments to External Contractors	222,440.40
R5702	Payments to External Contractors	239,359.20
R4301	Advertising, Publicity & Promotion	1,000.00
R4301	Advertising, Publicity & Promotion	1,680.00
R4301	Advertising, Publicity & Promotion	2,800.00
R4301	Advertising, Publicity & Promotion	2,160.00
R6106	Early Years Funding (PVLs and LA)	999.81
R4702	Subscriptions To Organisations	1,475.00
R6106	Early Years Funding (PVLs and LA)	35,377.78
R6106	Early Years Funding (PVLs and LA)	3,243.83
R6107	SEN Statements Funding	594.00
R4601	Conferences, Staff Accommodation & Subsistence	900.00
R6107	SEN Statements Funding	5,791.28
R4503	Hardware	569.81
R4615	Coroner/Mortuary/Pathology Fees	1,085.00
R4615	Coroner/Mortuary/Pathology Fees	1,245.58
R4615	Coroner/Mortuary/Pathology Fees	1,112.12
R6107	SEN Statements Funding	1,170.00
R1408	Other Staffing Costs	689.00
R6107	SEN Statements Funding	747.00
R6106	Early Years Funding (PVLs and LA)	9,696.46
R6106	Early Years Funding (PVLs and LA)	4,443.60
R6106	Early Years Funding (PVLs and LA)	7,761.14
R6106	Early Years Funding (PVLs and LA)	1,777.44
R5702	Payments to External Contractors	712.00
R6106	Early Years Funding (PVLs and LA)	7,370.59
R6106	Early Years Funding (PVLs and LA)	799.85
R6106	Early Years Funding (PVLs and LA)	819.02
R4102	Catering Services & Supplies	503.78
R1101	Agency Staff Pay	1,966.16
R1101	Agency Staff Pay	1,966.16
R1101	Agency Staff Pay	1,966.16
R1101	Agency Staff Pay	1,966.16
R1101	Agency Staff Pay	1,474.62
R1101	Agency Staff Pay	1,966.16
R6106	Early Years Funding (PVLs and LA)	6,692.64
R6106	Early Years Funding (PVLs and LA)	1,740.41
R6106	Early Years Funding (PVLs and LA)	7,124.88
R6106	Early Years Funding (PVLs and LA)	7,207.10
R4030	Materials	569.71
R4030	Materials	626.42

		636.75
R5702	Payments to External Contractors	1,203.50
R6107	SEN Statements Funding	1,526.00
R4030	Materials	576.50
R6106	Early Years Funding (PVLs and LA)	9,047.05
R6106	Early Years Funding (PVLs and LA)	8,338.02
R6107	SEN Statements Funding	6,260.00
R6107	SEN Statements Funding	8,055.00
R6107	SEN Statements Funding	9,105.00
R6107	SEN Statements Funding	5,725.00
R6107	SEN Statements Funding	14,035.00
R6106	Early Years Funding (PVLs and LA)	785.12
R6106	Early Years Funding (PVLs and LA)	872.85
R6106	Early Years Funding (PVLs and LA)	700.00
R6106	Early Years Funding (PVLs and LA)	770.00
R6106	Early Years Funding (PVLs and LA)	13,495.78
R6106	Early Years Funding (PVLs and LA)	1,221.99
R6106	Early Years Funding (PVLs and LA)	10,965.60
R6106	Early Years Funding (PVLs and LA)	9,109.38
R1601	Training	895.00
R5501	Grants / Donations to External Organisations	2,940.00
R2754	Waste Management	1,476.76
R5702	Payments to External Contractors	2,896.36
R2754	Waste Management	1,373.24
R4015	Equipment Repair & Maintenance	18,802.28
R4015	Equipment Repair & Maintenance	4,241.02
R6106	Early Years Funding (PVLs and LA)	700.00
R6106	Early Years Funding (PVLs and LA)	1,495.14
R6106	Early Years Funding (PVLs and LA)	1,266.43
R5702	Payments to External Contractors	4,283.57
R5805	Homecare - External Domiciliary	906.32
R4030	Materials	847.83
R4409	Consultancy	1,000.00
R5501	Grants / Donations to External Organisations	1,255.00
R5806	Residential Care	20,108.57
R4441	Professional Fees	954.00
R5805	Homecare - External Domiciliary	3,192.00
R5805	Homecare - External Domiciliary	1,680.00
R4513	Telephones & Broadband	1,972.15
R4513	Telephones & Broadband	4,751.00
R4513	Telephones & Broadband	-2,705.68
R4513	Telephones & Broadband	1,972.15
R4513	Telephones & Broadband	-2,705.68
R4513	Telephones & Broadband	3,907.87
R4513	Telephones & Broadband	4,554.96
R4513	Telephones & Broadband	14,252.47
R6106	Early Years Funding (PVLs and LA)	6,031.87
R6107	SEN Statements Funding	2,187.00
R5501	Grants / Donations to External Organisations	2,000.00

R2201	Rents & Lettings	548.95
R2201	Rents & Lettings	505.45
R2201	Rents & Lettings	689.60
R2201	Rents & Lettings	614.50
R1408	Other Staffing Costs	3,784.52
R6106	Early Years Funding (PVLs and LA)	17,391.70
R6106	Early Years Funding (PVLs and LA)	555.45
R6106	Early Years Funding (PVLs and LA)	19,919.48
R6106	Early Years Funding (PVLs and LA)	9,812.95
R6106	Early Years Funding (PVLs and LA)	18,543.52
R6106	Early Years Funding (PVLs and LA)	2,710.60
R6106	Early Years Funding (PVLs and LA)	1,955.18
C1030	New Construction, Conversion & Renovation	30,536.40
R6106	Early Years Funding (PVLs and LA)	11,728.08
R6106	Early Years Funding (PVLs and LA)	5,570.37
C1050	External Fees	670.29
R4506	IT Support & Maintenance	22,929.50
R4506	IT Support & Maintenance	-22,929.50
R3204	Home To School / College Transport	1,940.00
R3204	Home To School / College Transport	720.00
R3204	Home To School / College Transport	564.00
R3204	Home To School / College Transport	640.00
R3204	Home To School / College Transport	1,080.00
R3001	Vehicle Operating Costs	664.24
R4441	Professional Fees	720.00
R6107	SEN Statements Funding	5,636.00
R4441	Professional Fees	725.00
R1503	Staff DBS Checks	1,617.05
R1601	Training	1,922.00
R4506	IT Support & Maintenance	8,727.05
		1,440.00
R6107	SEN Statements Funding	1,170.00
R6107	SEN Statements Funding	1,132.00
R5806	Residential Care	13,714.28
R5806	Residential Care	14,171.42
R5806	Residential Care	13,641.30
R5806	Residential Care	3,182.97
R5806	Residential Care	14,096.01
R5501	Grants / Donations to External Organisations	14,167.00
R6106	Early Years Funding (PVLs and LA)	11,609.14
R6106	Early Years Funding (PVLs and LA)	5,998.86
R4409	Consultancy	10,000.00
R4441	Professional Fees	1,012.50
R5805	Homecare - External Domiciliary	32,030.08
R4310	Printing, Photocopying and Reprographics	500.00
R4310	Printing, Photocopying and Reprographics	650.00
R3204	Home To School / College Transport	3,570.00
R3204	Home To School / College Transport	2,590.00
R6106	Early Years Funding (PVLs and LA)	4,705.53

R6106	Early Years Funding (PVIs and LA)	1,073.87
R6106	Early Years Funding (PVIs and LA)	11,463.83
R6106	Early Years Funding (PVIs and LA)	2,821.69
R3010	Purchase Of Vehicles	10,107.75
R6107	SEN Statements Funding	10,723.00
R4441	Professional Fees	980.00
R4409	Consultancy	1,200.00
R1601	Training	7,000.00
R2002	Building Maintenance	730.00
R2002	Building Maintenance	1,074.00
R2002	Building Maintenance	730.00
R4503	Hardware	1,040.00
R4503	Hardware	2,134.00
R4503	Hardware	2,085.00
R4503	Hardware	2,374.00
R4503	Hardware	6,051.00
R4503	Hardware	-2,963.00
R4503	Hardware	2,823.00
R4503	Hardware	990.00
R4503	Hardware	2,424.00
R4503	Hardware	2,479.00
R4503	Hardware	7,395.00
R4503	Hardware	4,630.00
R4503	Hardware	13,980.00
R4503	Hardware	4,730.00
R4503	Hardware	4,630.00
R4503	Hardware	780.99
R4503	Hardware	2,319.00
R4503	Hardware	773.00
R4503	Hardware	773.00
R4503	Hardware	1,853.40
R5702	Payments to External Contractors	2,710.33
R5702	Payments to External Contractors	1,500.30
R5702	Payments to External Contractors	10,000.00
R5702	Payments to External Contractors	225,000.00
R5702	Payments to External Contractors	10,000.00
R5702	Payments to External Contractors	225,000.00
R6106	Early Years Funding (PVIs and LA)	25,125.32
R6106	Early Years Funding (PVIs and LA)	6,554.31
R2201	Rents & Lettings	1,050.00
R6106	Early Years Funding (PVIs and LA)	700.00
R6106	Early Years Funding (PVIs and LA)	1,461.91
R6106	Early Years Funding (PVIs and LA)	4,364.25
R1601	Training	2,750.00
R1601	Training	2,750.00
R1601	Training	2,750.00
C1050	External Fees	17,000.00
R3301	Staff Travel	966.50
R3301	Staff Travel	2,365.35

R3301	Staff Travel	847.80
R3301	Staff Travel	4,689.90
R3301	Staff Travel	1,610.85
R3301	Staff Travel	821.40
R1601	Training	4,034.80
R1601	Training	2,639.70
R4702	Subscriptions To Organisations	1,265.00
		900.00
R5702	Payments to External Contractors	1,752.50
R4441	Professional Fees	647.50
R4015	Equipment Repair & Maintenance	3,349.00
R5702	Payments to External Contractors	500.10
R4102	Catering Services & Supplies	1,785.40
R4102	Catering Services & Supplies	899.99
R6106	Early Years Funding (PVLs and LA)	9,142.48
R6106	Early Years Funding (PVLs and LA)	4,443.60
		1,440.00
R6106	Early Years Funding (PVLs and LA)	14,547.17
R6106	Early Years Funding (PVLs and LA)	1,333.08
R5702	Payments to External Contractors	666.80
R5702	Payments to External Contractors	874.30
R6106	Early Years Funding (PVLs and LA)	24,028.86
R6106	Early Years Funding (PVLs and LA)	5,161.98
R4512	Software	1,890.00
R4503	Hardware	840.00
		840.00
R4008	Equipment	1,816.24
R4513	Telephones & Broadband	7,772.55
R2002	Building Maintenance	527.87
R6106	Early Years Funding (PVLs and LA)	10,593.37
R6107	SEN Statements Funding	692.00
R1408	Other Staffing Costs	3,776.48
R1601	Training	4,315.00
		676.75
R5501	Grants / Donations to External Organisations	671.20
R4441	Professional Fees	12,600.00
R1101	Agency Staff Pay	1,184.00
R1101	Agency Staff Pay	1,184.00
R1101	Agency Staff Pay	1,107.20
R1101	Agency Staff Pay	1,184.00
R1101	Agency Staff Pay	1,184.00
R4506	IT Support & Maintenance	5,000.00
R5702	Payments to External Contractors	33,333.00
R5702	Payments to External Contractors	508,831.00
R5702	Payments to External Contractors	33,333.00
R4030	Materials	8,919.75
R4030	Materials	10,034.31
R4030	Materials	1,086.18
R4030	Materials	7,831.99

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R1601	Training	722.22
R1601	Training	722.22
R1601	Training	722.22
R1601	Training	722.22
R4409	Consultancy	2,970.00
R6106	Early Years Funding (PVLs and LA)	1,444.17
R5850	Helping Services	789.00
R5850	Helping Services	789.00
R5850	Helping Services	789.00
R5850	Helping Services	3,156.00
R5851	Supported Living	630.00
R5843	Extra Care	3,294.40
R4702	Subscriptions To Organisations	4,606.50
R5702	Payments to External Contractors	524.58
R5702	Payments to External Contractors	833.50
R5702	Payments to External Contractors	756.00
R6106	Early Years Funding (PVLs and LA)	21,296.33
R5806	Residential Care	48,728.00
R4102	Catering Services & Supplies	546.00
R4512	Software	1,400.00
R4512	Software	7,943.94
R1408	Other Staffing Costs	3,507.00
R6106	Early Years Funding (PVLs and LA)	1,890.92
R6106	Early Years Funding (PVLs and LA)	1,110.90
		1,077.98
C1050	External Fees	4,150.00
R2022	Property Services Building (LB)	1,500.00
R4441	Professional Fees	566.00
R6106	Early Years Funding (PVLs and LA)	776.16
R6106	Early Years Funding (PVLs and LA)	13,518.37
R6106	Early Years Funding (PVLs and LA)	1,866.31
R6106	Early Years Funding (PVLs and LA)	12,392.27
R6106	Early Years Funding (PVLs and LA)	1,926.62
R4506	IT Support & Maintenance	4,801.00
C1030	New Construction, Conversion & Renovation	183,167.42
R4205	Clothing, Uniforms & Laundry	752.90
R3301	Staff Travel	960.00
R4928	Other Insurance Claims	678.00
R5203	Payments / Contributions to Public Sector Organisations	3,780.00
R5203	Payments / Contributions to Public Sector Organisations	7,406.90
R5702	Payments to External Contractors	524.40
		667.00
R3204	Home To School / College Transport	675.00
R5704	Public Transport	6,230.00
R3204	Home To School / College Transport	568.00
R5805	Homecare - External Domiciliary	1,346.80
R5805	Homecare - External Domiciliary	942.76
R3204	Home To School / College Transport	731.00
R1503	Staff DBS Checks	24,110.00

R1503	Staff DBS Checks	22,518.00
R1601	Training	572.00
R4441	Professional Fees	595.00
R2024	Property Services Electrical (LE)	989.01
R2024	Property Services Electrical (LE)	685.57
R2024	Property Services Electrical (LE)	615.79
R2023	Property Services Mechanical (LM)	765.11
R2024	Property Services Electrical (LE)	501.47
R2024	Property Services Electrical (LE)	771.81
R2024	Property Services Electrical (LE)	1,186.21
R2024	Property Services Electrical (LE)	1,023.97
R2023	Property Services Mechanical (LM)	826.79
R2023	Property Services Mechanical (LM)	550.95
R2024	Property Services Electrical (LE)	779.73
R2024	Property Services Electrical (LE)	989.48
R2024	Property Services Electrical (LE)	782.22
C1030	New Construction, Conversion & Renovation	55,214.10
C1030	New Construction, Conversion & Renovation	10,092.90
R2024	Property Services Electrical (LE)	587.76
R2023	Property Services Mechanical (LM)	1,355.94
C1030	New Construction, Conversion & Renovation	14,276.75
C1030	New Construction, Conversion & Renovation	17,117.66
C1030	New Construction, Conversion & Renovation	67,689.74
C1030	New Construction, Conversion & Renovation	8,371.48
C1030	New Construction, Conversion & Renovation	75,855.55
C1030	New Construction, Conversion & Renovation	38,360.29
R2023	Property Services Mechanical (LM)	617.76
R2023	Property Services Mechanical (LM)	1,041.54
R2023	Property Services Mechanical (LM)	1,996.45
R2023	Property Services Mechanical (LM)	1,832.74
R2023	Property Services Mechanical (LM)	1,012.28
R2023	Property Services Mechanical (LM)	757.36
R2023	Property Services Mechanical (LM)	652.96
R2023	Property Services Mechanical (LM)	761.62
R2023	Property Services Mechanical (LM)	1,413.35
R2023	Property Services Mechanical (LM)	611.13
C1030	New Construction, Conversion & Renovation	3,961.32
C1030	New Construction, Conversion & Renovation	18,986.53
R2023	Property Services Mechanical (LM)	519.78
R2024	Property Services Electrical (LE)	1,606.10
R2023	Property Services Mechanical (LM)	855.21
R2024	Property Services Electrical (LE)	522.15
R2024	Property Services Electrical (LE)	893.79
R2023	Property Services Mechanical (LM)	600.31
R2023	Property Services Mechanical (LM)	1,468.81
R2023	Property Services Mechanical (LM)	716.76
R2023	Property Services Mechanical (LM)	654.68
R2023	Property Services Mechanical (LM)	540.18
R2024	Property Services Electrical (LE)	630.03

R2024	Property Services Electrical (LE)	1,447.20
R2024	Property Services Electrical (LE)	1,221.28
R2023	Property Services Mechanical (LM)	857.90
R2023	Property Services Mechanical (LM)	553.07
R2023	Property Services Mechanical (LM)	529.94
R2024	Property Services Electrical (LE)	577.25
R2023	Property Services Mechanical (LM)	987.92
R2023	Property Services Mechanical (LM)	1,018.96
R2024	Property Services Electrical (LE)	503.16
R2023	Property Services Mechanical (LM)	538.27
R2024	Property Services Electrical (LE)	667.15
R2024	Property Services Electrical (LE)	1,049.51
R2024	Property Services Electrical (LE)	799.51
R2023	Property Services Mechanical (LM)	736.78
R2023	Property Services Mechanical (LM)	850.08
R2024	Property Services Electrical (LE)	606.76
R2024	Property Services Electrical (LE)	754.97
R2024	Property Services Electrical (LE)	693.85
R2024	Property Services Electrical (LE)	541.64
R2024	Property Services Electrical (LE)	1,036.28
R2024	Property Services Electrical (LE)	509.94
R2024	Property Services Electrical (LE)	810.28
R2024	Property Services Electrical (LE)	804.74
R2024	Property Services Electrical (LE)	1,598.83
R2024	Property Services Electrical (LE)	3,112.61
R2024	Property Services Electrical (LE)	612.84
R2024	Property Services Electrical (LE)	564.64
R2024	Property Services Electrical (LE)	1,448.63
R2023	Property Services Mechanical (LM)	1,016.79
R2023	Property Services Mechanical (LM)	587.76
R2023	Property Services Mechanical (LM)	1,171.37
C1030	New Construction, Conversion & Renovation	22,677.59
R2024	Property Services Electrical (LE)	545.40
R2023	Property Services Mechanical (LM)	1,721.73
R2023	Property Services Mechanical (LM)	1,473.56
R2023	Property Services Mechanical (LM)	526.43
R2024	Property Services Electrical (LE)	1,830.97
R2023	Property Services Mechanical (LM)	1,635.16
R2023	Property Services Mechanical (LM)	776.56
R2023	Property Services Mechanical (LM)	518.09
R2024	Property Services Electrical (LE)	1,971.08
R2023	Property Services Mechanical (LM)	1,502.54
R2023	Property Services Mechanical (LM)	690.78
R2024	Property Services Electrical (LE)	1,005.73
R2023	Property Services Mechanical (LM)	987.92
R2024	Property Services Electrical (LE)	1,390.22
R2024	Property Services Electrical (LE)	526.03
R2024	Property Services Electrical (LE)	2,769.85
R2024	Property Services Electrical (LE)	1,709.36

R2024	Property Services Electrical (LE)	2,406.95
R2023	Property Services Mechanical (LM)	4,635.61
R2024	Property Services Electrical (LE)	1,661.20
R2023	Property Services Mechanical (LM)	618.23
R2023	Property Services Mechanical (LM)	987.92
R2023	Property Services Mechanical (LM)	628.55
R2024	Property Services Electrical (LE)	549.66
R2023	Property Services Mechanical (LM)	987.92
R2024	Property Services Electrical (LE)	657.86
R2023	Property Services Mechanical (LM)	632.72
R2023	Property Services Mechanical (LM)	504.76
R2024	Property Services Electrical (LE)	4,286.06
R2024	Property Services Electrical (LE)	1,981.95
R2024	Property Services Electrical (LE)	-3,058.26
R2024	Property Services Electrical (LE)	2,485.69
C1030	New Construction, Conversion & Renovation	3,331.90
C1030	New Construction, Conversion & Renovation	2,264.21
C1030	New Construction, Conversion & Renovation	980.07
C1030	New Construction, Conversion & Renovation	3,502.83
C1030	New Construction, Conversion & Renovation	10,824.14
C1030	New Construction, Conversion & Renovation	1,573.47
C1030	New Construction, Conversion & Renovation	3,207.58
R2024	Property Services Electrical (LE)	1,014.97
R2023	Property Services Mechanical (LM)	1,183.84
R2023	Property Services Mechanical (LM)	987.92
R2024	Property Services Electrical (LE)	1,544.49
R2023	Property Services Mechanical (LM)	1,836.78
R2023	Property Services Mechanical (LM)	1,635.16
R2023	Property Services Mechanical (LM)	1,239.65
R2023	Property Services Mechanical (LM)	686.53
R2023	Property Services Mechanical (LM)	987.92
R4607	Client Expenses	655.20
R5501	Grants / Donations to External Organisations	10,800.00
R6107	SEN Statements Funding	715.00
R6107	SEN Statements Funding	1,343.00
R6107	SEN Statements Funding	2,564.00
R6107	SEN Statements Funding	3,786.00
R6107	SEN Statements Funding	3,786.00
C1060	Grants & Contributions To Outside Organisations	8,958.00
R4015	Equipment Repair & Maintenance	4,494.87
R4015	Equipment Repair & Maintenance	750.00
R5802	Substitute Care	500.00
R6106	Early Years Funding (PVIs and LA)	8,442.84
R4441	Professional Fees	1,485.60
R4441	Professional Fees	1,284.72
R4441	Professional Fees	1,485.60
R4441	Professional Fees	1,375.02
R4441	Professional Fees	1,485.60
R4441	Professional Fees	1,405.02

R4441	Professional Fees	1,284.72
R4441	Professional Fees	1,405.02
R6106	Early Years Funding (PVLs and LA)	10,928.06
R5501	Grants / Donations to External Organisations	708.00
R5702	Payments to External Contractors	612.01
R4441	Professional Fees	8,834.00
R4441	Professional Fees	10,597.96
R6109	Funding payment to Academies and Non WCC Schools	600.00
R5702	Payments to External Contractors	1,440.00
R2102	Energy Costs	9,153.24
R2102	Energy Costs	9,458.34
R2102	Energy Costs	1,517.70
R2102	Energy Costs	9,458.34
R2102	Energy Costs	1,517.70
R5702	Payments to External Contractors	803.00
C1050	External Fees	539.00
R2102	Energy Costs	1,691.00
R2102	Energy Costs	538.00
R2102	Energy Costs	617.00
R2102	Energy Costs	6,070.00
R2102	Energy Costs	528.00
R2102	Energy Costs	1,164.00
R2102	Energy Costs	663.00
R4441	Professional Fees	701.00
R4441	Professional Fees	701.00
R2704	Cleaning, Domestic & Caretaking Services / Supplies	587.00
R4313	Stationery & Paper	533.11
R4008	Equipment	560.00
R4313	Stationery & Paper	663.59
R4513	Telephones & Broadband	4,504.00
		1,049.48
R4441	Professional Fees	525.00
R4441	Professional Fees	525.00
R4441	Professional Fees	630.00
R4441	Professional Fees	525.00
R4030	Materials	7,600.00
R3010	Purchase Of Vehicles	57,000.00
R3010	Purchase Of Vehicles	51,000.00
R3010	Purchase Of Vehicles	57,000.00
R3010	Purchase Of Vehicles	57,000.00
R6107	SEN Statements Funding	863.00
R2024	Property Services Electrical (LE)	515.52
R4030	Materials	2,836.45
R4102	Catering Services & Supplies	1,691.98
R4102	Catering Services & Supplies	1,927.20
R4102	Catering Services & Supplies	4,634.09
R4102	Catering Services & Supplies	3,357.83
R4102	Catering Services & Supplies	2,107.53
R4102	Catering Services & Supplies	2,576.20

R4102	Catering Services & Supplies	1,612.60
R4102	Catering Services & Supplies	2,796.20
R4102	Catering Services & Supplies	1,087.61
R4102	Catering Services & Supplies	1,568.60
R4102	Catering Services & Supplies	1,067.76
R4102	Catering Services & Supplies	1,595.00
R4102	Catering Services & Supplies	4,302.30
R4102	Catering Services & Supplies	3,382.40
R4102	Catering Services & Supplies	2,886.50
R4102	Catering Services & Supplies	4,567.25
R4102	Catering Services & Supplies	2,616.48
R4102	Catering Services & Supplies	2,745.60
R4102	Catering Services & Supplies	563.20
R4102	Catering Services & Supplies	583.00
R4102	Catering Services & Supplies	1,403.60
R4102	Catering Services & Supplies	2,013.20
R4102	Catering Services & Supplies	3,275.56
R4102	Catering Services & Supplies	902.00
R4102	Catering Services & Supplies	690.45
R4102	Catering Services & Supplies	2,425.16
R4102	Catering Services & Supplies	2,105.40
R4102	Catering Services & Supplies	1,844.31
R4102	Catering Services & Supplies	926.20
R4102	Catering Services & Supplies	2,734.60
R4102	Catering Services & Supplies	645.90
R4102	Catering Services & Supplies	2,989.80
R4102	Catering Services & Supplies	2,099.43
R4102	Catering Services & Supplies	4,288.00
R4102	Catering Services & Supplies	-4,302.30
R4102	Catering Services & Supplies	4,581.70
R4102	Catering Services & Supplies	1,557.60
R4102	Catering Services & Supplies	1,258.83
R4102	Catering Services & Supplies	3,385.25
R4102	Catering Services & Supplies	5,781.52
R4102	Catering Services & Supplies	-690.45
R4102	Catering Services & Supplies	3,404.05
R4102	Catering Services & Supplies	2,170.51
R4102	Catering Services & Supplies	1,876.95
R4102	Catering Services & Supplies	1,087.90
R4102	Catering Services & Supplies	2,195.13
R4102	Catering Services & Supplies	2,270.40
R4102	Catering Services & Supplies	1,966.22
R4102	Catering Services & Supplies	6,786.34
R4102	Catering Services & Supplies	2,926.00
R4102	Catering Services & Supplies	1,073.60
R4102	Catering Services & Supplies	1,062.76
R4102	Catering Services & Supplies	613.80
R4102	Catering Services & Supplies	1,625.80
R4102	Catering Services & Supplies	2,968.05

R4102	Catering Services & Supplies	1,566.40
R4102	Catering Services & Supplies	2,194.03
R4102	Catering Services & Supplies	3,430.30
R4102	Catering Services & Supplies	3,721.20
R4102	Catering Services & Supplies	1,517.00
R4102	Catering Services & Supplies	1,795.20
R4102	Catering Services & Supplies	3,152.60
R4102	Catering Services & Supplies	-3,385.25
R4102	Catering Services & Supplies	2,857.12
R4102	Catering Services & Supplies	645.90
R4102	Catering Services & Supplies	1,045.00
R4102	Catering Services & Supplies	2,055.00
R4102	Catering Services & Supplies	3,386.00
R4102	Catering Services & Supplies	1,748.17
R4102	Catering Services & Supplies	1,254.00
R4102	Catering Services & Supplies	2,428.80
R4102	Catering Services & Supplies	5,326.43
R4102	Catering Services & Supplies	1,277.14
R4102	Catering Services & Supplies	1,775.40
R4102	Catering Services & Supplies	1,169.39
R4102	Catering Services & Supplies	3,509.90
R4102	Catering Services & Supplies	3,614.60
C1050	External Fees	840.00
R4008	Equipment	660.00
R3204	Home To School / College Transport	656.00
R4513	Telephones & Broadband	813.98
R4513	Telephones & Broadband	968.76
R4506	IT Support & Maintenance	842.00
R1101	Agency Staff Pay	5,200.00
R5459	Leaving Care Accommodation	2,340.00
R4702	Subscriptions To Organisations	7,176.00
R6106	Early Years Funding (PVLs and LA)	19,893.08
R6106	Early Years Funding (PVLs and LA)	3,021.91
R6106	Early Years Funding (PVLs and LA)	15,668.86
R4441	Professional Fees	2,525.00
R2022	Property Services Building (LB)	730.00
C1030	New Construction, Conversion & Renovation	1,200.00
C1030	New Construction, Conversion & Renovation	950.00
R4310	Printing, Photocopying and Reprographics	4,740.00
R5702	Payments to External Contractors	11,875.00
R4409	Consultancy	3,424.00
R5702	Payments to External Contractors	1,950.00
R5702	Payments to External Contractors	975.00
R5702	Payments to External Contractors	1,350.00
<i>dealt with coding</i>		4,275.00
R5702	Payments to External Contractors	1,650.00
R5702	Payments to External Contractors	2,200.00
R4505	ICT Supplies / Consumables	1,166.88
R2102	Energy Costs	539.07

R2102	Energy Costs	717.99
R2102	Energy Costs	751.23
R2102	Energy Costs	1,032.40
R2102	Energy Costs	1,487.94
R4441	Professional Fees	500.00
R4915	Schools Specific - Other Expenditure	500.00
R4607	Client Expenses	42,000.00
R6106	Early Years Funding (PVLs and LA)	700.00
R6106	Early Years Funding (PVLs and LA)	1,458.07
R6106	Early Years Funding (PVLs and LA)	1,555.26
R4441	Professional Fees	3,003.00
R4503	Hardware	560.00
R5203	Payments / Contributions to Public Sector Organisations	7,050.00
R2751	Grounds Maintenance	727.50
		600.00
R5501	Grants / Donations to External Organisations	750.00
R2751	Grounds Maintenance	32,113.76
R4024	Furniture	1,521.20
R5702	Payments to External Contractors	36,499.39
R5841	Landfill Tax Payments	163,146.92
R5702	Payments to External Contractors	61,604.17
R5702	Payments to External Contractors	61,604.17
R5702	Payments to External Contractors	65,918.56
R5702	Payments to External Contractors	69,167.34
R6106	Early Years Funding (PVLs and LA)	700.00
R6106	Early Years Funding (PVLs and LA)	3,375.49
R6106	Early Years Funding (PVLs and LA)	1,910.75
R1601	Training	2,370.59
R4008	Equipment	10,500.00
R6106	Early Years Funding (PVLs and LA)	4,723.49
R4301	Advertising, Publicity & Promotion	950.00
C1030	New Construction, Conversion & Renovation	185,616.75
C1030	New Construction, Conversion & Renovation	65,661.45
C1030	New Construction, Conversion & Renovation	9,668.05
C1030	New Construction, Conversion & Renovation	7,383.65
R6106	Early Years Funding (PVLs and LA)	2,518.04
R4015	Equipment Repair & Maintenance	708.50
R4015	Equipment Repair & Maintenance	708.50
R4441	Professional Fees	600.00
R4928	Other Insurance Claims	3,657.75
R6106	Early Years Funding (PVLs and LA)	500.00
R6106	Early Years Funding (PVLs and LA)	5,957.41
R6106	Early Years Funding (PVLs and LA)	3,631.63
R4615	Coroner/Mortuary/Pathology Fees	1,625.00
R4615	Coroner/Mortuary/Pathology Fees	1,335.00
C1030	New Construction, Conversion & Renovation	5,286.03
C1030	New Construction, Conversion & Renovation	1,746.35
R5822	Foster Care Payments - External Provision	2,997.00
R5822	Foster Care Payments - External Provision	2,997.00

R5702	Payments to External Contractors	1,200.00
R6109	Funding payment to Academies and Non WCC Schools	1,200.00
R6106	Early Years Funding (PVLs and LA)	15,856.23
R6106	Early Years Funding (PVLs and LA)	2,295.86
R5702	Payments to External Contractors	2,730.00
R5702	Payments to External Contractors	3,850.00
R5501	Grants / Donations to External Organisations	1,000.00
R4030	Materials	517.88
R5459	Leaving Care Accommodation	7,500.00
R4008	Equipment	2,170.00
R4008	Equipment	1,986.25
R4008	Equipment	1,938.75
C1030	New Construction, Conversion & Renovation	12,972.88
C1030	New Construction, Conversion & Renovation	3,920.19
C1030	New Construction, Conversion & Renovation	2,434.85
R4441	Professional Fees	2,603.00
R4441	Professional Fees	2,961.13
R6106	Early Years Funding (PVLs and LA)	16,092.92
R6106	Early Years Funding (PVLs and LA)	1,110.90
C1030	New Construction, Conversion & Renovation	198,321.79
C1030	New Construction, Conversion & Renovation	459,756.38
C1030	New Construction, Conversion & Renovation	143,144.71
C1030	New Construction, Conversion & Renovation	366,743.43
C1030	New Construction, Conversion & Renovation	326,604.44
R4513	Telephones & Broadband	19,824.21
R4030	Materials	1,610.00
R4043	Trading Standards Sampling	1,895.00
C1030	New Construction, Conversion & Renovation	36,957.00
C1030	New Construction, Conversion & Renovation	159,372.94
R4310	Printing, Photocopying and Reprographics	950.00
R6106	Early Years Funding (PVLs and LA)	5,069.15
R6106	Early Years Funding (PVLs and LA)	11,928.93
R6106	Early Years Funding (PVLs and LA)	16,449.82
R6106	Early Years Funding (PVLs and LA)	23,009.16
R6106	Early Years Funding (PVLs and LA)	1,777.44
R4008	Equipment	615.50
R4030	Materials	1,481.80
R4008	Equipment	681.59
R2704	Cleaning, Domestic & Caretaking Services / Supplies	794.20
R4441	Professional Fees	2,160.00
R4409	Consultancy	14,807.40
R2201	Rents & Lettings	2,578.00
R5702	Payments to External Contractors	1,500.00
R4205	Clothing, Uniforms & Laundry	1,100.75
R6106	Early Years Funding (PVLs and LA)	5,563.43
R6106	Early Years Funding (PVLs and LA)	3,977.02
R4015	Equipment Repair & Maintenance	559.20
C1030	New Construction, Conversion & Renovation	4,300.00
R6107	SEN Statements Funding	15,559.79

R6107	SEN Statements Funding	23,774.00
R6107	SEN Statements Funding	27,689.00
R6107	SEN Statements Funding	21,562.66
R6107	SEN Statements Funding	21,250.00
R6107	SEN Statements Funding	29,066.33
R4441	Professional Fees	9,500.00
R6106	Early Years Funding (PVLs and LA)	777.63
R6106	Early Years Funding (PVLs and LA)	1,050.00
R6106	Early Years Funding (PVLs and LA)	700.00
R6106	Early Years Funding (PVLs and LA)	1,600.61
R6106	Early Years Funding (PVLs and LA)	4,665.78
R5805	Homecare - External Domiciliary	678.68
R5805	Homecare - External Domiciliary	850.50
R5805	Homecare - External Domiciliary	682.64
R6106	Early Years Funding (PVLs and LA)	4,617.26
R6106	Early Years Funding (PVLs and LA)	1,799.66
R6106	Early Years Funding (PVLs and LA)	9,702.31
R6106	Early Years Funding (PVLs and LA)	5,219.30
R6106	Early Years Funding (PVLs and LA)	700.00
R6106	Early Years Funding (PVLs and LA)	840.00
R6106	Early Years Funding (PVLs and LA)	840.00
R6106	Early Years Funding (PVLs and LA)	12,177.79
R6106	Early Years Funding (PVLs and LA)	7,857.77
R6106	Early Years Funding (PVLs and LA)	4,174.63
		525.87
		673.10
R5501	Grants / Donations to External Organisations	3,000.00
R6107	SEN Statements Funding	4,180.00
R4008	Equipment	690.00
R6107	SEN Statements Funding	2,177.00
R5702	Payments to External Contractors	666.80
R5702	Payments to External Contractors	699.44
R5806	Residential Care	-8,990.00
C1050	External Fees	1,939.50
C1030	New Construction, Conversion & Renovation	1,120.00
C1030	New Construction, Conversion & Renovation	1,531.50
C1030	New Construction, Conversion & Renovation	726.50
R1101	Agency Staff Pay	742.80
R1101	Agency Staff Pay	595.95
R1101	Agency Staff Pay	938.15
R1101	Agency Staff Pay	742.80
R1101	Agency Staff Pay	500.00
R1101	Agency Staff Pay	783.40
R1101	Agency Staff Pay	551.85
R1101	Agency Staff Pay	742.80
R1101	Agency Staff Pay	993.75
R1101	Agency Staff Pay	551.85
R1101	Agency Staff Pay	8,479.30
R1101	Agency Staff Pay	517.35

R1101	Agency Staff Pay	548.97
R1101	Agency Staff Pay	795.00
R1101	Agency Staff Pay	742.80
R6109	Funding payment to Academies and Non WCC Schools	1,694.80
R1408	Other Staffing Costs	3,995.00
R6106	Early Years Funding (PVLs and LA)	6,755.11
R6106	Early Years Funding (PVLs and LA)	1,110.90
R5807	Social Care Block Contracts	49,437.31
R6107	SEN Statements Funding	1,044.00
R6106	Early Years Funding (PVLs and LA)	2,821.90
R6106	Early Years Funding (PVLs and LA)	666.54
R6106	Early Years Funding (PVLs and LA)	8,621.24
R6106	Early Years Funding (PVLs and LA)	888.72
R6106	Early Years Funding (PVLs and LA)	14,839.91
R6106	Early Years Funding (PVLs and LA)	1,555.26
R5805	Homecare - External Domiciliary	746.40
R6107	SEN Statements Funding	1,782.00
R6106	Early Years Funding (PVLs and LA)	532.22
R6107	SEN Statements Funding	1,619.00
R6107	SEN Statements Funding	1,680.00
R6106	Early Years Funding (PVLs and LA)	10,231.15
R6106	Early Years Funding (PVLs and LA)	8,315.88
R4008	Equipment	1,950.00
R5806	Residential Care	22,032.14
R5806	Residential Care	-5,488.31
R5806	Residential Care	21,321.43
R5806	Residential Care	13,130.71
R4409	Consultancy	2,009.79
R4030	Materials	9,870.00
R6107	SEN Statements Funding	7,361.00
C1050	External Fees	6,000.00
C1050	External Fees	6,000.00
R6106	Early Years Funding (PVLs and LA)	5,345.26
R1601	Training	1,400.00
		537.00
R2201	Rents & Lettings	991.67
R4927	Other Insurance Premiums / Charges	3,000.00
C1050	External Fees	1,000.00
C1060	Grants & Contributions To Outside Organisations	4,685.28
R5501	Grants / Donations to External Organisations	2,000.00
R6106	Early Years Funding (PVLs and LA)	5,611.37
R6106	Early Years Funding (PVLs and LA)	2,888.34
R4102	Catering Services & Supplies	544.06
R4102	Catering Services & Supplies	708.44
R1601	Training	627.00
C1060	Grants & Contributions To Outside Organisations	7,000.00
R5806	Residential Care	835.48
R5806	Residential Care	739.72
R5807	Social Care Block Contracts	3,578.40

R5807	Social Care Block Contracts	3,578.40
R5807	Social Care Block Contracts	3,677.80
R5806	Residential Care	10,224.00
R5806	Residential Care	10,224.00
R5843	Extra Care	656.60
R6106	Early Years Funding (PVLs and LA)	8,805.08
R6106	Early Years Funding (PVLs and LA)	2,599.51
R5702	Payments to External Contractors	1,815.00
R2022	Property Services Building (LB)	550.32
C1030	New Construction, Conversion & Renovation	30,681.96
C1030	New Construction, Conversion & Renovation	26,906.11
C1030	New Construction, Conversion & Renovation	35,958.08
C1030	New Construction, Conversion & Renovation	8,600.40
C1030	New Construction, Conversion & Renovation	28,800.00
R2022	Property Services Building (LB)	1,128.93
C1030	New Construction, Conversion & Renovation	15,913.22
C1030	New Construction, Conversion & Renovation	10,000.00
R2022	Property Services Building (LB)	733.11
R2022	Property Services Building (LB)	733.11
R2022	Property Services Building (LB)	733.11
R2022	Property Services Building (LB)	586.48
R2022	Property Services Building (LB)	733.11
R2022	Property Services Building (LB)	586.48
R2022	Property Services Building (LB)	515.77
R2022	Property Services Building (LB)	669.19
R2022	Property Services Building (LB)	825.29
R2022	Property Services Building (LB)	810.47
R2022	Property Services Building (LB)	733.11
R2022	Property Services Building (LB)	858.00
R2022	Property Services Building (LB)	1,447.36
R2022	Property Services Building (LB)	733.11
C1030	New Construction, Conversion & Renovation	2,277.91
C1030	New Construction, Conversion & Renovation	19,538.79
R2022	Property Services Building (LB)	747.71
R2022	Property Services Building (LB)	733.11
R2022	Property Services Building (LB)	505.10
R2022	Property Services Building (LB)	747.71
R2022	Property Services Building (LB)	733.11
R2022	Property Services Building (LB)	571.51
R2022	Property Services Building (LB)	728.24
R2022	Property Services Building (LB)	723.27
R2022	Property Services Building (LB)	1,159.60
R2022	Property Services Building (LB)	672.67
R2022	Property Services Building (LB)	1,339.13
R2022	Property Services Building (LB)	733.11
R2022	Property Services Building (LB)	941.66
R2022	Property Services Building (LB)	4,969.67
R2022	Property Services Building (LB)	1,652.38
C1030	New Construction, Conversion & Renovation	3,163.58

R2022	Property Services Building (LB)	22,136.34
C1030	New Construction, Conversion & Renovation	59,826.16
C1030	New Construction, Conversion & Renovation	8,835.82
C1030	New Construction, Conversion & Renovation	11,463.96
C1030	New Construction, Conversion & Renovation	14,939.26
C1030	New Construction, Conversion & Renovation	62,528.29
R2022	Property Services Building (LB)	2,382.74
C1030	New Construction, Conversion & Renovation	5,907.59
C1030	New Construction, Conversion & Renovation	1,260.00
C1030	New Construction, Conversion & Renovation	8,275.49
R2022	Property Services Building (LB)	5,270.28
C1030	New Construction, Conversion & Renovation	3,776.90
R2022	Property Services Building (LB)	19,992.56
C1030	New Construction, Conversion & Renovation	6,100.80
C1030	New Construction, Conversion & Renovation	19,173.23
C1030	New Construction, Conversion & Renovation	4,517.50
C1030	New Construction, Conversion & Renovation	21,158.12
C1030	New Construction, Conversion & Renovation	8,711.36
C1030	New Construction, Conversion & Renovation	19,043.55
R2022	Property Services Building (LB)	605.04
R2022	Property Services Building (LB)	574.87
R2022	Property Services Building (LB)	1,141.26
C1030	New Construction, Conversion & Renovation	7,118.64
R2022	Property Services Building (LB)	852.00
C1030	New Construction, Conversion & Renovation	34,155.94
R2022	Property Services Building (LB)	743.73
R2022	Property Services Building (LB)	849.58
R2022	Property Services Building (LB)	797.98
R2022	Property Services Building (LB)	713.55
R2022	Property Services Building (LB)	743.73
R2022	Property Services Building (LB)	939.81
R2022	Property Services Building (LB)	600.00
R2022	Property Services Building (LB)	693.44
R2022	Property Services Building (LB)	743.73
R2022	Property Services Building (LB)	605.04
C1030	New Construction, Conversion & Renovation	21,072.10
C1030	New Construction, Conversion & Renovation	4,893.88
C1030	New Construction, Conversion & Renovation	5,040.00
R2022	Property Services Building (LB)	806.48
R2022	Property Services Building (LB)	1,982.46
R2022	Property Services Building (LB)	880.60
R2022	Property Services Building (LB)	637.25
R2022	Property Services Building (LB)	903.91
R2022	Property Services Building (LB)	593.69
R2022	Property Services Building (LB)	743.73
R2022	Property Services Building (LB)	22,899.50
R2022	Property Services Building (LB)	3,331.62
R2022	Property Services Building (LB)	3,771.00
R2022	Property Services Building (LB)	3,514.36

R2022	Property Services Building (LB)	5,423.92
R2022	Property Services Building (LB)	3,548.62
R2022	Property Services Building (LB)	2,565.66
R2022	Property Services Building (LB)	2,382.41
R2022	Property Services Building (LB)	3,576.56
R2022	Property Services Building (LB)	2,447.97
R4512	Software	600.00
R5702	Payments to External Contractors	27,013.68
R4607	Client Expenses	11,900.00
R4015	Equipment Repair & Maintenance	1,450.00
R4313	Stationery & Paper	3,541.78
R4010	Equipment Hire	1,450.00
R1601	Training	5,000.00
R1601	Training	-750.00
R5702	Payments to External Contractors	2,014.00
R1601	Training	1,145.40
R9202	Sales, Fees & Charges	894.60
R5807	Social Care Block Contracts	15,996.00
R5807	Social Care Block Contracts	31,992.00
R5702	Payments to External Contractors	14,080.00
R6107	SEN Statements Funding	16,720.00
R6107	SEN Statements Funding	16,720.00
R6107	SEN Statements Funding	11,440.00
R6107	SEN Statements Funding	16,720.00
R6107	SEN Statements Funding	16,720.00
R6107	SEN Statements Funding	5,280.00
R4310	Printing, Photocopying and Reprographics	595.00
R6106	Early Years Funding (PVLs and LA)	700.00
R6106	Early Years Funding (PVLs and LA)	15,423.18
R2022	Property Services Building (LB)	881.00
R2024	Property Services Electrical (LE)	510.00
R2024	Property Services Electrical (LE)	548.00
R2023	Property Services Mechanical (LM)	1,249.79
R5807	Social Care Block Contracts	21,000.00
R5807	Social Care Block Contracts	1,680.00
R5807	Social Care Block Contracts	7,071.43
C1050	External Fees	1,250.00
C1050	External Fees	3,130.00
R5702	Payments to External Contractors	2,832.00
R4506	IT Support & Maintenance	2,429.10
R4506	IT Support & Maintenance	642.60
R4506	IT Support & Maintenance	535.81
R4506	IT Support & Maintenance	1,155.78
R4506	IT Support & Maintenance	623.90
R4441	Professional Fees	9,254.36
R4505	ICT Supplies / Consumables	736.00
R4503	Hardware	966.66
R4503	Hardware	622.74
R4503	Hardware	965.34

R4503	Hardware	2,024.38
R4503	Hardware	2,416.44
R4506	IT Support & Maintenance	6,300.00
R6107	SEN Statements Funding	5,252.00
R6106	Early Years Funding (PVLs and LA)	9,974.58
R6106	Early Years Funding (PVLs and LA)	5,776.68
R6106	Early Years Funding (PVLs and LA)	3,148.61
R6106	Early Years Funding (PVLs and LA)	700.00
R6106	Early Years Funding (PVLs and LA)	12,206.79
R5702	Payments to External Contractors	5,241.75
R5702	Payments to External Contractors	2,778.43
R5702	Payments to External Contractors	3,773.88
R5702	Payments to External Contractors	677.16
R5702	Payments to External Contractors	2,087.42
R5702	Payments to External Contractors	1,766.65
C1050	External Fees	9,809.57
C1030	New Construction, Conversion & Renovation	2,568.89
R1101	Agency Staff Pay	75,275.27
R4441	Professional Fees	858.85
R6106	Early Years Funding (PVLs and LA)	13,233.95
R6106	Early Years Funding (PVLs and LA)	999.81
R5801	Carer Allowance Payments	559.43
R5801	Carer Allowance Payments	3,916.00
R4409	Consultancy	1,503.86
R6106	Early Years Funding (PVLs and LA)	2,443.98
R6109	Funding payment to Academies and Non WCC Schools	1,200.00
R5702	Payments to External Contractors	995.00
R3204	Home To School / College Transport	800.00
R5704	Public Transport	20,380.00
R1101	Agency Staff Pay	778.50
R1101	Agency Staff Pay	1,393.88
R1101	Agency Staff Pay	1,647.96
R1101	Agency Staff Pay	1,097.46
R5702	Payments to External Contractors	734.04
R4310	Printing, Photocopying and Reprographics	2,495.00
R1601	Training	960.00
R1601	Training	1,055.00
R1601	Training	1,055.00
R4030	Materials	565.99
R4030	Materials	762.50
R4030	Materials	536.00
R4030	Materials	554.82
R4030	Materials	573.92
R5851	Supported Living	-11,530.28
R5807	Social Care Block Contracts	60,698.00
R5807	Social Care Block Contracts	58,740.00
R5208	Recycling/re-use Credits	887.69
R1101	Agency Staff Pay	1,482.00
R1101	Agency Staff Pay	1,444.00

R1101	Agency Staff Pay	1,453.50
R1101	Agency Staff Pay	1,520.00
R1101	Agency Staff Pay	943.90
R1101	Agency Staff Pay	1,425.00
R5459	Leaving Care Accommodation	2,982.90
R5459	Leaving Care Accommodation	2,871.30
R5459	Leaving Care Accommodation	2,871.30
R5459	Leaving Care Accommodation	2,982.90
R1601	Training	500.00
R4512	Software	880.00
R4503	Hardware	2,027.25
R5702	Payments to External Contractors	6,000.00
R6106	Early Years Funding (PVLs and LA)	14,564.23
R5501	Grants / Donations to External Organisations	2,990.00
R5702	Payments to External Contractors	778.68
R6107	SEN Statements Funding	1,208.00
R6106	Early Years Funding (PVLs and LA)	5,155.92
R6106	Early Years Funding (PVLs and LA)	581.00
R6106	Early Years Funding (PVLs and LA)	525.00
R6106	Early Years Funding (PVLs and LA)	3,617.59
R6106	Early Years Funding (PVLs and LA)	4,862.57
R6106	Early Years Funding (PVLs and LA)	3,584.03
R6107	SEN Statements Funding	4,018.00
R1601	Training	650.00
R1601	Training	650.00
R1601	Training	650.00
R2102	Energy Costs	9,840.00
R6106	Early Years Funding (PVLs and LA)	11,621.03
R6106	Early Years Funding (PVLs and LA)	2,555.07
R4310	Printing, Photocopying and Reprographics	541.71
R4310	Printing, Photocopying and Reprographics	827.90
R4310	Printing, Photocopying and Reprographics	886.43
R4441	Professional Fees	3,122.42
R4441	Professional Fees	3,250.00
R4928	Other Insurance Claims	2,121.21
R4441	Professional Fees	1,064.45
R5501	Grants / Donations to External Organisations	1,866.67
R6106	Early Years Funding (PVLs and LA)	7,645.18
R6106	Early Years Funding (PVLs and LA)	1,936.14
R6106	Early Years Funding (PVLs and LA)	700.00
R6106	Early Years Funding (PVLs and LA)	3,208.01
R5501	Grants / Donations to External Organisations	1,395.00
R1601	Training	1,700.00
C1050	External Fees	3,062.00
R5501	Grants / Donations to External Organisations	1,192.00
R5702	Payments to External Contractors	7,080.00
R5702	Payments to External Contractors	5,400.00
R5702	Payments to External Contractors	7,080.00
R5501	Grants / Donations to External Organisations	600.00

R5702	Payments to External Contractors	1,200.00
R5702	Payments to External Contractors	11,000.00
R5702	Payments to External Contractors	11,200.00
R5702	Payments to External Contractors	-9,650.00
R5702	Payments to External Contractors	8,900.00
R5702	Payments to External Contractors	2,700.00
C1030	New Construction, Conversion & Renovation	1,667.60
R4030	Materials	680.00
R6107	SEN Statements Funding	19,950.00
R6107	SEN Statements Funding	19,950.00
R6107	SEN Statements Funding	19,950.00
R6107	SEN Statements Funding	19,950.00
R6107	SEN Statements Funding	19,950.00
R6107	SEN Statements Funding	19,666.68
R6107	SEN Statements Funding	19,950.00
R6107	SEN Statements Funding	19,950.00
R6107	SEN Statements Funding	19,666.68
R6107	SEN Statements Funding	19,950.00
R6107	SEN Statements Funding	19,950.00
R6107	SEN Statements Funding	19,666.68
R6107	SEN Statements Funding	11,800.00
R6107	SEN Statements Funding	19,950.00
R6107	SEN Statements Funding	19,666.68
R6107	SEN Statements Funding	19,950.00
R6107	SEN Statements Funding	19,666.68
R6107	SEN Statements Funding	19,950.00
R6107	SEN Statements Funding	19,950.00
R6107	SEN Statements Funding	24,666.00
R6107	SEN Statements Funding	19,950.00
R4506	IT Support & Maintenance	1,740.00
R2201	Rents & Lettings	1,562.50
R4409	Consultancy	680.00
R4512	Software	3,472.88
R4008	Equipment	500.00
R5206	Excess / Bulk haulage	630.01
R6106	Early Years Funding (PVLs and LA)	4,262.45
R6106	Early Years Funding (PVLs and LA)	666.54
R6106	Early Years Funding (PVLs and LA)	10,579.97
R6106	Early Years Funding (PVLs and LA)	5,100.90
R6106	Early Years Funding (PVLs and LA)	700.00
R6106	Early Years Funding (PVLs and LA)	15,340.62
R6106	Early Years Funding (PVLs and LA)	9,508.38
R6106	Early Years Funding (PVLs and LA)	2,110.71
R6106	Early Years Funding (PVLs and LA)	525.00
R6106	Early Years Funding (PVLs and LA)	4,940.22
R6106	Early Years Funding (PVLs and LA)	25,328.52
R6106	Early Years Funding (PVLs and LA)	772.09
R6106	Early Years Funding (PVLs and LA)	1,333.08
R6106	Early Years Funding (PVLs and LA)	18,190.61

R6106	Early Years Funding (PVIs and LA)	1,277.53
R6106	Early Years Funding (PVIs and LA)	2,579.22
R6106	Early Years Funding (PVIs and LA)	700.00
R6106	Early Years Funding (PVIs and LA)	11,304.48
R6106	Early Years Funding (PVIs and LA)	1,031.55
R6106	Early Years Funding (PVIs and LA)	525.00
R6106	Early Years Funding (PVIs and LA)	13,910.39
R6106	Early Years Funding (PVIs and LA)	999.81
R6106	Early Years Funding (PVIs and LA)	1,050.00
R6106	Early Years Funding (PVIs and LA)	700.00
R6106	Early Years Funding (PVIs and LA)	22,325.29
R6106	Early Years Funding (PVIs and LA)	10,553.55
R6107	SEN Statements Funding	1,218.00
R5459	Leaving Care Accommodation	37,813.20
R4607	Client Expenses	2,500.00
R6106	Early Years Funding (PVIs and LA)	8,655.39
R6106	Early Years Funding (PVIs and LA)	4,142.07
R6107	SEN Statements Funding	2,501.00
R5501	Grants / Donations to External Organisations	850.00
R5501	Grants / Donations to External Organisations	980.00
R6106	Early Years Funding (PVIs and LA)	983.13
R3204	Home To School / College Transport	1,064.00
R3204	Home To School / College Transport	1,160.00
R3204	Home To School / College Transport	568.00
R3204	Home To School / College Transport	800.00
R3204	Home To School / College Transport	532.00
R3204	Home To School / College Transport	512.00
R3204	Home To School / College Transport	528.00
R3206	Client/Customer/Pupil Travel	540.00
R3206	Client/Customer/Pupil Travel	756.00
R3206	Client/Customer/Pupil Travel	796.60
R3206	Client/Customer/Pupil Travel	520.00
R3204	Home To School / College Transport	624.00
R3204	Home To School / College Transport	768.00
R3204	Home To School / College Transport	576.00
R3204	Home To School / College Transport	2,254.00
R3204	Home To School / College Transport	600.00
R3204	Home To School / College Transport	867.08
R3206	Client/Customer/Pupil Travel	549.00
R3204	Home To School / College Transport	840.00
R5702	Payments to External Contractors	628.00
R5702	Payments to External Contractors	1,156.00
R4409	Consultancy	13,353.00
R4409	Consultancy	2,225.00
R5702	Payments to External Contractors	528.82
R5702	Payments to External Contractors	595.77
R6107	SEN Statements Funding	136,567.00
R6107	SEN Statements Funding	118,811.00
R4441	Professional Fees	1,239.69

R4409	Consultancy	1,500.00
R4506	IT Support & Maintenance	4,446.83
R4409	Consultancy	975.00
R6107	SEN Statements Funding	3,132.70
C1050	External Fees	1,785.00
R1601	Training	5,379.10
R1101	Agency Staff Pay	1,589.88
R1101	Agency Staff Pay	1,625.59
R1101	Agency Staff Pay	1,849.98
R1101	Agency Staff Pay	1,670.38
R1101	Agency Staff Pay	1,690.50
R1101	Agency Staff Pay	1,759.42
R2002	Building Maintenance	1,666.00
R4409	Consultancy	3,736.08
R4409	Consultancy	3,736.08
C1030	New Construction, Conversion & Renovation	3,608.88
R2751	Grounds Maintenance	500.00
R2751	Grounds Maintenance	500.00
R1601	Training	9,000.00
R1601	Training	600.00
R1601	Training	4,650.00
R5807	Social Care Block Contracts	34,699.25
R6106	Early Years Funding (PVLs and LA)	7,474.15
R6106	Early Years Funding (PVLs and LA)	2,555.07
R4512	Software	26,347.90
R4512	Software	500.00
R4512	Software	10,437.50
R6106	Early Years Funding (PVLs and LA)	18,377.48
R6106	Early Years Funding (PVLs and LA)	2,369.92
R2754	Waste Management	1,428.62
R2754	Waste Management	668.60
C1030	New Construction, Conversion & Renovation	6,810.00
C1030	New Construction, Conversion & Renovation	4,790.00
C1030	New Construction, Conversion & Renovation	7,325.00
R5702	Payments to External Contractors	985.00
R5702	Payments to External Contractors	8,416.00
R5704	Public Transport	3,190.00
R6106	Early Years Funding (PVLs and LA)	9,518.94
R6106	Early Years Funding (PVLs and LA)	4,141.43
R4008	Equipment	-746.14
R4008	Equipment	368,838.48
R4008	Equipment	75,473.30
R5807	Social Care Block Contracts	54,350.50
R4008	Equipment	-790.81
R6106	Early Years Funding (PVLs and LA)	4,331.96
R6106	Early Years Funding (PVLs and LA)	8,474.58
R4441	Professional Fees	2,327.40
		581.55
R6106	Early Years Funding (PVLs and LA)	12,593.68

R6106	Early Years Funding (PVIs and LA)	2,555.07
R6106	Early Years Funding (PVIs and LA)	5,909.22
R6106	Early Years Funding (PVIs and LA)	2,088.49
R4030	Materials	-1,930.44
R4008	Equipment	500.00
		655.00
R6107	SEN Statements Funding	7,417.00
R5851	Supported Living	2,361.60
R5851	Supported Living	3,937.80
R5851	Supported Living	3,214.40
R5851	Supported Living	3,214.40
R5702	Payments to External Contractors	500.00
R5203	Payments / Contributions to Public Sector Organisations	7,916.67
R5702	Payments to External Contractors	11,156.21
R5702	Payments to External Contractors	16,020.53
R5702	Payments to External Contractors	8,368.36
R5702	Payments to External Contractors	15,022.57
R5203	Payments / Contributions to Public Sector Organisations	7,916.67
R6106	Early Years Funding (PVIs and LA)	18,335.93
R1601	Training	4,500.00
R4601	Conferences, Staff Accommodation & Subsistence	7,340.00
R1101	Agency Staff Pay	840.00
R2201	Rents & Lettings	3,900.00
R2201	Rents & Lettings	4,500.00
C1050	External Fees	28,355.94
C1030	New Construction, Conversion & Renovation	-2,594.45
R5501	Grants / Donations to External Organisations	600.00
R4702	Subscriptions To Organisations	12,324.00
R1601	Training	1,500.00
R1601	Training	1,500.00
R5806	Residential Care	32,491.94
R6106	Early Years Funding (PVIs and LA)	700.00
R6106	Early Years Funding (PVIs and LA)	700.00
R6106	Early Years Funding (PVIs and LA)	10,071.13
R6106	Early Years Funding (PVIs and LA)	3,043.87
R1601	Training	1,800.00
R6107	SEN Statements Funding	1,148.00
R6106	Early Years Funding (PVIs and LA)	518.42
R4441	Professional Fees	1,328.94
R4441	Professional Fees	1,386.72
R4512	Software	7,892.64
R4512	Software	2,321.00
R5702	Payments to External Contractors	540.00
R5702	Payments to External Contractors	612.00
R4441	Professional Fees	650.00
R6106	Early Years Funding (PVIs and LA)	700.00
R6106	Early Years Funding (PVIs and LA)	700.00
R6106	Early Years Funding (PVIs and LA)	7,457.51
R5501	Grants / Donations to External Organisations	2,285.00

R6107	SEN Statements Funding	12,748.00
R6106	Early Years Funding (PVLs and LA)	700.00
R6106	Early Years Funding (PVLs and LA)	11,731.92
R6106	Early Years Funding (PVLs and LA)	8,331.75
R5702	Payments to External Contractors	849.00
R3001	Vehicle Operating Costs	3,450.00
R6107	SEN Statements Funding	4,409.80
R6107	SEN Statements Funding	10,000.00
R6106	Early Years Funding (PVLs and LA)	12,180.66
R6106	Early Years Funding (PVLs and LA)	2,063.10
R5702	Payments to External Contractors	2,640.00
R5702	Payments to External Contractors	1,980.00
R1101	Agency Staff Pay	2,200.00
R5702	Payments to External Contractors	35,800.00
C1030	New Construction, Conversion & Renovation	1,167.61
R1408	Other Staffing Costs	4,000.00
R2301	Rates	1,539.78
R2301	Rates	1,519.25
R2301	Rates	1,284.90
R5702	Payments to External Contractors	9,158.00
R6106	Early Years Funding (PVLs and LA)	30,219.59
R6106	Early Years Funding (PVLs and LA)	3,591.77
R4008	Equipment	1,836.60
		675.00
R4506	IT Support & Maintenance	625.00
R2102	Energy Costs	1,170.23
R4441	Professional Fees	720.00
R6107	SEN Statements Funding	172,180.00
R6107	SEN Statements Funding	84,984.00
R6106	Early Years Funding (PVLs and LA)	2,406.77
R6106	Early Years Funding (PVLs and LA)	6,970.86
R6107	SEN Statements Funding	4,598.00
R5702	Payments to External Contractors	739.29
R5702	Payments to External Contractors	610.00
R5702	Payments to External Contractors	520.00
R4030	Materials	520.90
R4313	Stationery & Paper	932.00
R4313	Stationery & Paper	932.00
R4024	Furniture	2,622.00
R4024	Furniture	1,932.00
R4503	Hardware	513.28
R5702	Payments to External Contractors	583.45
R5702	Payments to External Contractors	961.73
R5501	Grants / Donations to External Organisations	1,200.00
C1050	External Fees	595.00
		1,000.00
R4441	Professional Fees	2,985.00
R1101	Agency Staff Pay	950.00
R4441	Professional Fees	1,400.00

R4441	Professional Fees	3,808.00
R4441	Professional Fees	8,496.00
R4409	Consultancy	9,700.00
R4030	Materials	658.33
R4030	Materials	583.70
R4030	Materials	1,088.02
R4008	Equipment	2,495.00
R5806	Residential Care	15,466.58
R5806	Residential Care	15,982.14
R5806	Residential Care	21,489.46
R5806	Residential Care	21,704.45
R5806	Residential Care	22,225.67
R5806	Residential Care	21,508.71
R5806	Residential Care	20,796.25
R5806	Residential Care	21,004.31
R5806	Residential Care	678.15
R5806	Residential Care	802.14
R6106	Early Years Funding (PVIs and LA)	700.00
R6106	Early Years Funding (PVIs and LA)	34,183.80
R6107	SEN Statements Funding	4,145.00
R1408	Other Staffing Costs	2,754.38
R5706	Payments to Third Parties - Recoverable Operating Exp	6,670.40
R5702	Payments to External Contractors	702.00
R5702	Payments to External Contractors	4,025.00
R4441	Professional Fees	21,150.49
R2023	Property Services Mechanical (LM)	567.19
R2023	Property Services Mechanical (LM)	726.04
R3502	Motor Insurance Claims	982.27
R3502	Motor Insurance Claims	3,569.47
R3502	Motor Insurance Claims	1,703.70
R3001	Vehicle Operating Costs	3,154.78
R3001	Vehicle Operating Costs	2,653.75
R3001	Vehicle Operating Costs	3,715.25
R2102	Energy Costs	525.48
R3001	Vehicle Operating Costs	2,176.51
R3001	Vehicle Operating Costs	6,641.68
R3001	Vehicle Operating Costs	3,265.31
R3001	Vehicle Operating Costs	2,720.91
R2754	Waste Management	765.00
R4015	Equipment Repair & Maintenance	3,790.63
R6106	Early Years Funding (PVIs and LA)	3,575.99
R6106	Early Years Funding (PVIs and LA)	7,508.16
R6106	Early Years Funding (PVIs and LA)	1,221.99
R6106	Early Years Funding (PVIs and LA)	700.00
R6106	Early Years Funding (PVIs and LA)	17,344.91
R6107	SEN Statements Funding	1,037.00
R5702	Payments to External Contractors	786.87
R4601	Conferences, Staff Accommodation & Subsistence	1,125.00
R4008	Equipment	707.50

R6106	Early Years Funding (PVIs and LA)	18,624.72
R6106	Early Years Funding (PVIs and LA)	2,221.80
R6106	Early Years Funding (PVIs and LA)	2,690.10
R6106	Early Years Funding (PVIs and LA)	1,110.90
R6107	SEN Statements Funding	5,172.00
R5806	Residential Care	23,028.66
R5806	Residential Care	22,285.80
R4441	Professional Fees	656.57
R9202	Sales, Fees & Charges	2,410.31
R5807	Social Care Block Contracts	26,731.24
R5807	Social Care Block Contracts	60,295.89
R4441	Professional Fees	2,816.00
C1050	External Fees	19,924.81
C1050	External Fees	3,507.50
C1050	External Fees	19,264.46
R1101	Agency Staff Pay	7,156.97
C1050	External Fees	40,000.00
C1050	External Fees	44,178.66
C1050	External Fees	9,584.91
R1101	Agency Staff Pay	992.16
R1101	Agency Staff Pay	1,858.53
R1101	Agency Staff Pay	1,725.96
R1101	Agency Staff Pay	2,228.80
R1101	Agency Staff Pay	1,794.87
R1101	Agency Staff Pay	1,687.57
R1101	Agency Staff Pay	1,808.36
R1101	Agency Staff Pay	2,786.00
R1101	Agency Staff Pay	2,128.13
R1101	Agency Staff Pay	2,407.00
R1101	Agency Staff Pay	2,353.36
R1101	Agency Staff Pay	2,052.23
R1101	Agency Staff Pay	1,357.98
R1101	Agency Staff Pay	1,499.85
R1101	Agency Staff Pay	1,209.64
R1101	Agency Staff Pay	942.00
R1101	Agency Staff Pay	1,219.46
R1101	Agency Staff Pay	1,283.51
R1101	Agency Staff Pay	1,142.85
R1101	Agency Staff Pay	1,001.22
R1101	Agency Staff Pay	2,285.40
R1101	Agency Staff Pay	1,202.54
R1101	Agency Staff Pay	1,556.83
R1101	Agency Staff Pay	505.08
R1101	Agency Staff Pay	713.73
R1101	Agency Staff Pay	2,422.15
R1101	Agency Staff Pay	2,255.04
R1101	Agency Staff Pay	1,390.16
R1101	Agency Staff Pay	2,507.80
R1101	Agency Staff Pay	2,104.20

R1101	Agency Staff Pay	1,471.32
R1101	Agency Staff Pay	526.88
R1101	Agency Staff Pay	534.68
R1101	Agency Staff Pay	1,687.57
R1101	Agency Staff Pay	1,792.93
R1101	Agency Staff Pay	1,458.33
R1101	Agency Staff Pay	2,810.65
R1101	Agency Staff Pay	1,585.08
R1101	Agency Staff Pay	4,800.00
R1101	Agency Staff Pay	3,102.35
R1101	Agency Staff Pay	674.64
R1101	Agency Staff Pay	1,145.05
R1101	Agency Staff Pay	508.01
R1101	Agency Staff Pay	1,783.92
R1101	Agency Staff Pay	653.28
R1101	Agency Staff Pay	2,269.95
R1101	Agency Staff Pay	1,222.82
R1101	Agency Staff Pay	2,846.65
R1101	Agency Staff Pay	635.66
R1101	Agency Staff Pay	661.43
R1101	Agency Staff Pay	582.08
R1101	Agency Staff Pay	651.48
R1101	Agency Staff Pay	2,330.50
R1101	Agency Staff Pay	608.52
R1101	Agency Staff Pay	660.19
R1101	Agency Staff Pay	1,457.07
R1101	Agency Staff Pay	1,491.38
R1101	Agency Staff Pay	529.13
R1101	Agency Staff Pay	1,589.70
R1101	Agency Staff Pay	1,114.40
R1101	Agency Staff Pay	2,104.05
R1101	Agency Staff Pay	2,680.50
R1101	Agency Staff Pay	1,156.99
R1101	Agency Staff Pay	1,156.99
R1101	Agency Staff Pay	1,350.13
R1101	Agency Staff Pay	2,270.45
R1101	Agency Staff Pay	975.83
R1101	Agency Staff Pay	680.05
R1101	Agency Staff Pay	1,323.55
R1101	Agency Staff Pay	1,156.99
R1101	Agency Staff Pay	1,040.81
R1101	Agency Staff Pay	967.05
R1101	Agency Staff Pay	1,441.51
R1101	Agency Staff Pay	935.45
R1101	Agency Staff Pay	956.25
R1101	Agency Staff Pay	1,514.63
R1101	Agency Staff Pay	1,364.06
R1101	Agency Staff Pay	2,056.86
R1101	Agency Staff Pay	1,156.99

R1101	Agency Staff Pay	1,654.65
R1101	Agency Staff Pay	1,117.12
R1101	Agency Staff Pay	1,179.38
R1101	Agency Staff Pay	937.20
R1101	Agency Staff Pay	1,879.20
R1101	Agency Staff Pay	1,206.35
R1101	Agency Staff Pay	1,175.44
R1101	Agency Staff Pay	1,328.05
R1101	Agency Staff Pay	1,189.15
R1101	Agency Staff Pay	1,350.13
R1101	Agency Staff Pay	712.37
R1101	Agency Staff Pay	1,146.63
R1101	Agency Staff Pay	635.11
R1101	Agency Staff Pay	1,353.83
R1101	Agency Staff Pay	1,156.99
R1101	Agency Staff Pay	833.09
R1101	Agency Staff Pay	1,508.08
R1101	Agency Staff Pay	1,450.83
R1101	Agency Staff Pay	4,800.00
R1101	Agency Staff Pay	2,810.65
R1101	Agency Staff Pay	680.50
R1101	Agency Staff Pay	508.01
R1101	Agency Staff Pay	2,269.95
R1101	Agency Staff Pay	1,145.05
R1101	Agency Staff Pay	1,102.03
R1101	Agency Staff Pay	515.40
R1101	Agency Staff Pay	582.08
R1101	Agency Staff Pay	660.19
R1101	Agency Staff Pay	661.43
R1101	Agency Staff Pay	655.77
R1101	Agency Staff Pay	666.80
R1101	Agency Staff Pay	2,128.13
R1101	Agency Staff Pay	1,992.91
R1101	Agency Staff Pay	1,232.10
R1101	Agency Staff Pay	1,229.30
R1101	Agency Staff Pay	1,146.63
R1101	Agency Staff Pay	1,737.32
R1101	Agency Staff Pay	1,864.40
R1101	Agency Staff Pay	3,102.35
R1101	Agency Staff Pay	644.17
R1101	Agency Staff Pay	644.25
R1101	Agency Staff Pay	691.94
R1101	Agency Staff Pay	1,795.60
R1101	Agency Staff Pay	2,447.55
R1101	Agency Staff Pay	1,687.57
R1101	Agency Staff Pay	1,723.84
R1101	Agency Staff Pay	599.90
R1101	Agency Staff Pay	2,353.36
R1101	Agency Staff Pay	2,052.23

R1101	Agency Staff Pay	2,036.96
R1101	Agency Staff Pay	1,499.85
R1101	Agency Staff Pay	1,156.99
R1101	Agency Staff Pay	1,349.20
R1101	Agency Staff Pay	1,318.77
R1101	Agency Staff Pay	1,212.65
R1101	Agency Staff Pay	755.60
R1101	Agency Staff Pay	1,166.43
R1101	Agency Staff Pay	1,155.69
R1101	Agency Staff Pay	1,739.10
R1101	Agency Staff Pay	1,156.99
R1101	Agency Staff Pay	1,156.99
R1101	Agency Staff Pay	1,076.82
R1101	Agency Staff Pay	1,174.99
R1101	Agency Staff Pay	1,040.81
R1101	Agency Staff Pay	2,507.80
R1101	Agency Staff Pay	1,556.51
R1101	Agency Staff Pay	524.38
R1101	Agency Staff Pay	1,288.39
R1101	Agency Staff Pay	2,104.20
R1101	Agency Staff Pay	588.47
R1101	Agency Staff Pay	2,680.50
R1101	Agency Staff Pay	2,422.15
R1101	Agency Staff Pay	1,362.76
R1101	Agency Staff Pay	1,130.40
R1101	Agency Staff Pay	2,270.45
R1101	Agency Staff Pay	2,285.40
R1101	Agency Staff Pay	2,104.05
R1101	Agency Staff Pay	1,426.56
R1101	Agency Staff Pay	526.88
R1101	Agency Staff Pay	934.62
R1101	Agency Staff Pay	1,170.49
R1101	Agency Staff Pay	934.62
R1101	Agency Staff Pay	1,227.01
R1101	Agency Staff Pay	934.62
R1101	Agency Staff Pay	1,330.90
R1101	Agency Staff Pay	568.26
R1101	Agency Staff Pay	632.90
R1101	Agency Staff Pay	2,036.96
R1101	Agency Staff Pay	2,736.30
R1101	Agency Staff Pay	1,499.85
R1101	Agency Staff Pay	2,407.00
R1101	Agency Staff Pay	544.83
R1101	Agency Staff Pay	674.64
R1101	Agency Staff Pay	529.13
R1101	Agency Staff Pay	726.72
R1101	Agency Staff Pay	886.62
R1101	Agency Staff Pay	1,145.05
R1101	Agency Staff Pay	585.23

R1101	Agency Staff Pay	2,810.65
R1101	Agency Staff Pay	536.59
R1101	Agency Staff Pay	716.69
R1101	Agency Staff Pay	660.19
R1101	Agency Staff Pay	639.00
R1101	Agency Staff Pay	532.58
R1101	Agency Staff Pay	515.40
R1101	Agency Staff Pay	646.26
R1101	Agency Staff Pay	726.72
R1101	Agency Staff Pay	1,674.59
R1101	Agency Staff Pay	2,330.50
R1101	Agency Staff Pay	2,128.13
R1101	Agency Staff Pay	1,459.52
R1101	Agency Staff Pay	1,491.58
R1101	Agency Staff Pay	2,342.26
R1101	Agency Staff Pay	1,285.76
R1101	Agency Staff Pay	1,862.02
R1101	Agency Staff Pay	4,800.00
R1101	Agency Staff Pay	3,102.35
R1101	Agency Staff Pay	2,354.31
R1101	Agency Staff Pay	646.75
R1101	Agency Staff Pay	1,705.93
R1101	Agency Staff Pay	1,421.14
R1101	Agency Staff Pay	1,186.24
R1101	Agency Staff Pay	934.62
R1101	Agency Staff Pay	510.38
R1101	Agency Staff Pay	2,104.05
R1101	Agency Staff Pay	2,285.40
R1101	Agency Staff Pay	2,680.50
R1101	Agency Staff Pay	2,179.94
R1101	Agency Staff Pay	2,104.20
R1101	Agency Staff Pay	1,475.16
R1101	Agency Staff Pay	1,367.83
R1101	Agency Staff Pay	533.90
R1101	Agency Staff Pay	1,156.99
R1101	Agency Staff Pay	1,188.94
R1101	Agency Staff Pay	1,491.47
R1101	Agency Staff Pay	1,527.30
R1101	Agency Staff Pay	2,507.80
R1101	Agency Staff Pay	1,232.10
R1101	Agency Staff Pay	1,542.28
R1101	Agency Staff Pay	1,526.68
R1101	Agency Staff Pay	1,879.20
R1101	Agency Staff Pay	1,146.63
R1101	Agency Staff Pay	1,001.22
R1101	Agency Staff Pay	1,200.05
R1101	Agency Staff Pay	1,156.99
R1101	Agency Staff Pay	1,188.26
R1101	Agency Staff Pay	1,088.81

R1101	Agency Staff Pay	1,001.22
R1101	Agency Staff Pay	525.45
R1101	Agency Staff Pay	936.60
R1101	Agency Staff Pay	1,156.99
R1101	Agency Staff Pay	1,181.29
R1101	Agency Staff Pay	652.84
R1101	Agency Staff Pay	652.88
R1101	Agency Staff Pay	1,145.05
R1101	Agency Staff Pay	635.66
R1101	Agency Staff Pay	508.01
R1101	Agency Staff Pay	928.96
R1101	Agency Staff Pay	2,810.65
R1101	Agency Staff Pay	666.89
R1101	Agency Staff Pay	548.94
R1101	Agency Staff Pay	644.25
R1101	Agency Staff Pay	639.00
R1101	Agency Staff Pay	557.12
R1101	Agency Staff Pay	1,508.08
R1101	Agency Staff Pay	3,102.35
R1101	Agency Staff Pay	1,928.28
R1101	Agency Staff Pay	847.22
R1101	Agency Staff Pay	1,687.57
R1101	Agency Staff Pay	1,949.48
R1101	Agency Staff Pay	1,794.87
R1101	Agency Staff Pay	2,269.95
R1101	Agency Staff Pay	646.75
R1101	Agency Staff Pay	1,499.85
R1101	Agency Staff Pay	2,036.96
R1101	Agency Staff Pay	2,407.00
R1101	Agency Staff Pay	2,407.00
R1101	Agency Staff Pay	524.61
R1101	Agency Staff Pay	2,507.40
R1101	Agency Staff Pay	1,476.15
R1101	Agency Staff Pay	1,521.57
R1101	Agency Staff Pay	582.96
R1101	Agency Staff Pay	2,270.45
R1101	Agency Staff Pay	1,156.99
R1101	Agency Staff Pay	1,147.88
R1101	Agency Staff Pay	1,147.54
R1101	Agency Staff Pay	957.12
R1101	Agency Staff Pay	524.38
R1101	Agency Staff Pay	1,155.17
R1101	Agency Staff Pay	1,355.96
R1101	Agency Staff Pay	713.73
R1101	Agency Staff Pay	1,350.13
R1101	Agency Staff Pay	2,285.40
R1101	Agency Staff Pay	1,491.47
R1101	Agency Staff Pay	2,680.50
R1101	Agency Staff Pay	1,518.36

R1101	Agency Staff Pay	2,104.20
R1101	Agency Staff Pay	2,507.80
R1101	Agency Staff Pay	2,104.05
R1101	Agency Staff Pay	1,185.79
R1101	Agency Staff Pay	2,179.94
R1101	Agency Staff Pay	1,879.20
R1101	Agency Staff Pay	523.36
R1101	Agency Staff Pay	1,562.80
R1101	Agency Staff Pay	1,122.12
R1101	Agency Staff Pay	1,330.30
R1101	Agency Staff Pay	2,330.50
R1101	Agency Staff Pay	1,581.98
R1101	Agency Staff Pay	4,800.00
R1101	Agency Staff Pay	514.20
R1101	Agency Staff Pay	4,800.00
R1101	Agency Staff Pay	1,373.30
R1101	Agency Staff Pay	618.48
R1101	Agency Staff Pay	1,198.39
R1101	Agency Staff Pay	2,043.41
R1101	Agency Staff Pay	1,146.63
R1101	Agency Staff Pay	1,362.25
R1101	Agency Staff Pay	1,342.10
R1101	Agency Staff Pay	1,156.99
R1101	Agency Staff Pay	987.48
R1101	Agency Staff Pay	731.06
R1101	Agency Staff Pay	1,181.15
R1101	Agency Staff Pay	1,156.99
R1101	Agency Staff Pay	1,156.99
R1101	Agency Staff Pay	1,188.49
R1101	Agency Staff Pay	1,174.09
R1101	Agency Staff Pay	1,171.39
R1101	Agency Staff Pay	1,181.29
R1101	Agency Staff Pay	1,179.04
R1101	Agency Staff Pay	1,040.81
R1101	Agency Staff Pay	1,128.11
R1101	Agency Staff Pay	1,040.81
R1101	Agency Staff Pay	1,111.91
R1101	Agency Staff Pay	1,481.22
R1101	Agency Staff Pay	1,562.85
R1101	Agency Staff Pay	1,206.49
R1101	Agency Staff Pay	1,375.29
R1101	Agency Staff Pay	562.86
R1101	Agency Staff Pay	703.58
R1101	Agency Staff Pay	1,454.53
R1101	Agency Staff Pay	1,319.05
R1101	Agency Staff Pay	1,156.99
R1101	Agency Staff Pay	1,477.41
R1101	Agency Staff Pay	1,879.20
R1101	Agency Staff Pay	1,353.83

R1101	Agency Staff Pay	2,052.23
R1101	Agency Staff Pay	2,128.13
R1101	Agency Staff Pay	1,480.12
R1101	Agency Staff Pay	541.97
R1101	Agency Staff Pay	576.02
R1101	Agency Staff Pay	945.17
R1101	Agency Staff Pay	3,102.35
R1101	Agency Staff Pay	1,145.05
R1101	Agency Staff Pay	635.66
R1101	Agency Staff Pay	974.60
R1101	Agency Staff Pay	723.60
R1101	Agency Staff Pay	651.48
R1101	Agency Staff Pay	2,022.51
R1101	Agency Staff Pay	635.66
R1101	Agency Staff Pay	652.84
R1101	Agency Staff Pay	2,810.65
R1101	Agency Staff Pay	646.75
R1101	Agency Staff Pay	582.76
R1101	Agency Staff Pay	1,515.15
R1101	Agency Staff Pay	2,269.95
R1101	Agency Staff Pay	1,906.73
R1101	Agency Staff Pay	1,786.37
R1101	Agency Staff Pay	1,750.92
R1101	Agency Staff Pay	4,800.00
R1101	Agency Staff Pay	1,498.14
R1101	Agency Staff Pay	526.47
R1101	Agency Staff Pay	1,680.54
R1101	Agency Staff Pay	2,330.50
R1101	Agency Staff Pay	873.35
R1101	Agency Staff Pay	1,597.29
R1101	Agency Staff Pay	1,156.99
R1101	Agency Staff Pay	1,001.22
R1101	Agency Staff Pay	1,199.18
R1101	Agency Staff Pay	1,264.16
R1101	Agency Staff Pay	616.18
R1101	Agency Staff Pay	506.38
R1101	Agency Staff Pay	2,104.20
R1101	Agency Staff Pay	1,040.81
R1101	Agency Staff Pay	544.44
R1101	Agency Staff Pay	713.73
R1101	Agency Staff Pay	1,203.79
R1101	Agency Staff Pay	2,270.45
R1101	Agency Staff Pay	2,680.50
R1101	Agency Staff Pay	2,104.05
R1101	Agency Staff Pay	2,179.94
R1101	Agency Staff Pay	1,398.44
R1101	Agency Staff Pay	1,195.24
R1101	Agency Staff Pay	2,006.24
R1101	Agency Staff Pay	1,346.95

R1101	Agency Staff Pay	949.92
R1101	Agency Staff Pay	1,117.76
R1101	Agency Staff Pay	1,156.44
R1101	Agency Staff Pay	1,126.80
R1101	Agency Staff Pay	1,181.15
R1101	Agency Staff Pay	1,176.79
R6106	Early Years Funding (PVIs and LA)	4,440.91
R6106	Early Years Funding (PVIs and LA)	511.01
R4058	Books, Newspapers & Publications	3,393.36
R5702	Payments to External Contractors	1,306.00
R5702	Payments to External Contractors	778.00
R5702	Payments to External Contractors	513.00
R5702	Payments to External Contractors	3,321.42
R4409	Consultancy	6,166.67
R4441	Professional Fees	930.00
R4441	Professional Fees	1,094.40
R4441	Professional Fees	550.00
R4512	Software	2,031.12
R4008	Equipment	1,880.00
R5803	Daycare External	675.00
R4309	Postage & Carriage	590.37
R4309	Postage & Carriage	3,007.00
R4505	ICT Supplies / Consumables	562.79
R4309	Postage & Carriage	5,114.04
R4309	Postage & Carriage	5,665.28
R4309	Postage & Carriage	1,038.41
R4309	Postage & Carriage	2,062.75
R5851	Supported Living	949.20
R2002	Building Maintenance	674.00
R5850	Helping Services	751.33
R1601	Training	1,423.80
R6106	Early Years Funding (PVIs and LA)	840.00
R4015	Equipment Repair & Maintenance	760.00
R2751	Grounds Maintenance	692.72
C1030	New Construction, Conversion & Renovation	3,640.01
C1030	New Construction, Conversion & Renovation	3,640.01
C1030	New Construction, Conversion & Renovation	1,795.98
R1101	Agency Staff Pay	855.00
R1101	Agency Staff Pay	879.06
R1101	Agency Staff Pay	755.09
R1101	Agency Staff Pay	867.79
R1101	Agency Staff Pay	833.98
R1101	Agency Staff Pay	649.80
R1101	Agency Staff Pay	607.05
R1101	Agency Staff Pay	856.52
R1101	Agency Staff Pay	845.25
R1101	Agency Staff Pay	649.80
R1101	Agency Staff Pay	879.06
R4915	Schools Specific - Other Expenditure	1,050.00

R3204	Home To School / College Transport	3,125.08
R5702	Payments to External Contractors	2,262.50
R5702	Payments to External Contractors	2,465.00
R5702	Payments to External Contractors	11,100.00
R2102	Energy Costs	600.00
R2102	Energy Costs	869.00
R2102	Energy Costs	737.00
R2102	Energy Costs	1,084.00
R5805	Homecare - External Domiciliary	808.83
R5805	Homecare - External Domiciliary	866.88
R5805	Homecare - External Domiciliary	1,369.98
R5805	Homecare - External Domiciliary	1,857.60
R4441	Professional Fees	829.00
R1601	Training	650.00
R1601	Training	885.00
R1601	Training	660.00
R1601	Training	687.50
R1601	Training	1,320.00
R1601	Training	650.00
R1601	Training	690.00
R1601	Training	780.00
R1601	Training	1,375.00
R1601	Training	1,980.00
R1601	Training	500.00
R1601	Training	1,100.00
R1601	Training	550.00
R4441	Professional Fees	1,332.50
R4441	Professional Fees	1,800.00
R4441	Professional Fees	2,340.00
R4441	Professional Fees	570.09
R4441	Professional Fees	1,176.40
R5425	Regular Payments to Care Leavers	8,000.00
R6106	Early Years Funding (PVLs and LA)	7,850.30
R6106	Early Years Funding (PVLs and LA)	866.50
R2023	Property Services Mechanical (LM)	750.00
R6107	SEN Statements Funding	3,213.00
R5806	Residential Care	19,066.07
R5702	Payments to External Contractors	2,800.00
R5702	Payments to External Contractors	962.50
R5702	Payments to External Contractors	2,625.00
R5702	Payments to External Contractors	2,800.00
R5702	Payments to External Contractors	1,288.00
R5702	Payments to External Contractors	1,083.55
R5702	Payments to External Contractors	961.73
R2002	Building Maintenance	958.44
R2002	Building Maintenance	537.50
R2002	Building Maintenance	500.00
R2002	Building Maintenance	500.00
R5806	Residential Care	2,328.00

R5806	Residential Care	14,375.13
R5806	Residential Care	11,735.67
R5806	Residential Care	13,911.42
R5806	Residential Care	2,388.00
R6106	Early Years Funding (PVLs and LA)	700.00
R6106	Early Years Funding (PVLs and LA)	1,050.00
R6106	Early Years Funding (PVLs and LA)	12,121.03
R6106	Early Years Funding (PVLs and LA)	1,377.52
R1601	Training	2,772.48
R1601	Training	-2,772.48
R4409	Consultancy	1,171.00
R1601	Training	519.98
R1101	Agency Staff Pay	750.00
R1101	Agency Staff Pay	750.00
R1101	Agency Staff Pay	500.00
R1101	Agency Staff Pay	500.00
R1601	Training	1,776.00
R3001	Vehicle Operating Costs	1,287.00
R5702	Payments to External Contractors	13,708.57
R5702	Payments to External Contractors	13,175.55
R5702	Payments to External Contractors	11,749.81
R5702	Payments to External Contractors	4,486.96
R5702	Payments to External Contractors	2,635.72
R6107	SEN Statements Funding	2,274.00
R1101	Agency Staff Pay	993.45
R1101	Agency Staff Pay	698.10
R1101	Agency Staff Pay	993.45
R1101	Agency Staff Pay	993.45
R6106	Early Years Funding (PVLs and LA)	12,214.69
R6106	Early Years Funding (PVLs and LA)	5,394.07
R4506	IT Support & Maintenance	6,750.00
R4506	IT Support & Maintenance	1,580.14
C1030	New Construction, Conversion & Renovation	39,073.59
R2022	Property Services Building (LB)	1,145.91
R2022	Property Services Building (LB)	2,060.24
C1030	New Construction, Conversion & Renovation	10,951.88
C1030	New Construction, Conversion & Renovation	22,906.80
R2022	Property Services Building (LB)	8,098.22
C1030	New Construction, Conversion & Renovation	7,139.75
R2022	Property Services Building (LB)	5,558.94
R2022	Property Services Building (LB)	6,152.84
R2022	Property Services Building (LB)	3,619.60
R2022	Property Services Building (LB)	611.53
R2022	Property Services Building (LB)	4,200.00
R6107	SEN Statements Funding	1,188.00
R6107	SEN Statements Funding	821.00
R4505	ICT Supplies / Consumables	841.65
R4512	Software	1,440.00
C1030	New Construction, Conversion & Renovation	16,500.80

R4441	Professional Fees	1,300.00
R5702	Payments to External Contractors	1,042.95
R5702	Payments to External Contractors	572.05
R5702	Payments to External Contractors	503.20
R5702	Payments to External Contractors	1,002.15
R5702	Payments to External Contractors	539.75
R5702	Payments to External Contractors	661.30
R5702	Payments to External Contractors	1,398.88
R4441	Professional Fees	1,200.00
R4441	Professional Fees	1,500.00
R5702	Payments to External Contractors	643.00
R5702	Payments to External Contractors	946.02
R1601	Training	500.00
R4441	Professional Fees	975.00
R5702	Payments to External Contractors	786.87
R5702	Payments to External Contractors	500.10
R4441	Professional Fees	972.80
R5702	Payments to External Contractors	1,049.16
R3204	Home To School / College Transport	624.64
R4030	Materials	1,540.00
R4441	Professional Fees	760.00
R6106	Early Years Funding (PVLs and LA)	1,474.70
R4441	Professional Fees	820.00
R4441	Professional Fees	1,800.00
R5702	Payments to External Contractors	540.00
R5702	Payments to External Contractors	960.00
R5702	Payments to External Contractors	960.00
R5702	Payments to External Contractors	960.00
R5702	Payments to External Contractors	960.00
R4441	Professional Fees	562.50
R6106	Early Years Funding (PVLs and LA)	1,164.24
R4441	Professional Fees	1,000.00
R4441	Professional Fees	650.00
R4441	Professional Fees	650.00
R1601	Training	825.00
R6106	Early Years Funding (PVLs and LA)	620.92
R4441	Professional Fees	840.00
R1601	Training	1,650.00
R4607	Client Expenses	525.36
R4607	Client Expenses	656.70
R5702	Payments to External Contractors	1,480.00
R6106	Early Years Funding (PVLs and LA)	789.09
R6106	Early Years Funding (PVLs and LA)	518.42
R6106	Early Years Funding (PVLs and LA)	582.12
R6106	Early Years Funding (PVLs and LA)	653.26
R4441	Professional Fees	1,560.00
R5702	Payments to External Contractors	500.00
R5702	Payments to External Contractors	520.00
R5702	Payments to External Contractors	520.00

R5702	Payments to External Contractors	520.00
R5702	Payments to External Contractors	520.00
R5702	Payments to External Contractors	520.00
R5702	Payments to External Contractors	502.00
R5702	Payments to External Contractors	520.00
R5702	Payments to External Contractors	520.00
R4409	Consultancy	600.00
R5702	Payments to External Contractors	583.45
R5702	Payments to External Contractors	1,540.00
R4615	Coroner/Mortuary/Pathology Fees	595.90
R4615	Coroner/Mortuary/Pathology Fees	760.00
R4409	Consultancy	500.00
R4409	Consultancy	826.50
R4409	Consultancy	761.85
R4409	Consultancy	670.20
R4409	Consultancy	1,137.50
R6106	Early Years Funding (PVIs and LA)	776.16
R6106	Early Years Funding (PVIs and LA)	518.42
R6106	Early Years Funding (PVIs and LA)	582.12
R9105	Reimbursements and Contributions	522.46
R4441	Professional Fees	1,115.00
R4441	Professional Fees	723.00
R4441	Professional Fees	520.00
R4441	Professional Fees	600.00
R6106	Early Years Funding (PVIs and LA)	1,164.24
R6106	Early Years Funding (PVIs and LA)	1,358.28
R4409	Consultancy	1,050.00
R4506	IT Support & Maintenance	4,826.58
R5803	Daycare External	540.00
R5803	Daycare External	630.90
R5803	Daycare External	1,102.00
R5803	Daycare External	728.80
R5803	Daycare External	1,331.20
R4441	Professional Fees	669.00
R5801	Carer Allowance Payments	684.00
R6106	Early Years Funding (PVIs and LA)	659.73
R2201	Rents & Lettings	785.54
R5702	Payments to External Contractors	1,662.50
R5702	Payments to External Contractors	1,722.80
R4441	Professional Fees	715.00
R6106	Early Years Funding (PVIs and LA)	13,996.39
R4008	Equipment	7,070.00
R2751	Grounds Maintenance	672.00
R4441	Professional Fees	661.00
R1601	Training	2,550.00
R6106	Early Years Funding (PVIs and LA)	776.16
R6106	Early Years Funding (PVIs and LA)	646.80
R6106	Early Years Funding (PVIs and LA)	970.20
R5702	Payments to External Contractors	945.00

R5702	Payments to External Contractors	1,050.00
R6106	Early Years Funding (PVIs and LA)	543.31
R4409	Consultancy	934.10
R4409	Consultancy	569.10
R4409	Consultancy	1,002.50
R4409	Consultancy	800.00
R4409	Consultancy	1,660.00
R6106	Early Years Funding (PVIs and LA)	756.75
R6106	Early Years Funding (PVIs and LA)	582.12
R4441	Professional Fees	600.00
R6106	Early Years Funding (PVIs and LA)	776.16
R4441	Professional Fees	1,750.00
R4409	Consultancy	750.00
R4409	Consultancy	675.00
R4409	Consultancy	600.00
R6106	Early Years Funding (PVIs and LA)	724.41
R6106	Early Years Funding (PVIs and LA)	776.16
R9202	Sales, Fees & Charges	4,641.16
R4030	Materials	1,415.22
R4928	Other Insurance Claims	845.07
R9202	Sales, Fees & Charges	-4,848.34
R9202	Sales, Fees & Charges	4,848.34
R4928	Other Insurance Claims	1,224.30
R9202	Sales, Fees & Charges	1,461.23
R9202	Sales, Fees & Charges	1,079.64
R9202	Sales, Fees & Charges	973.58
R4928	Other Insurance Claims	14,500.00
R5702	Payments to External Contractors	1,896.95
R9105	Reimbursements and Contributions	-893.98
R9105	Reimbursements and Contributions	893.98
R5702	Payments to External Contractors	1,013.60
R6106	Early Years Funding (PVIs and LA)	777.63
R4928	Other Insurance Claims	550.00
R4441	Professional Fees	1,065.05
R6106	Early Years Funding (PVIs and LA)	582.12
R6106	Early Years Funding (PVIs and LA)	1,629.93
R4015	Equipment Repair & Maintenance	559.63
R6106	Early Years Funding (PVIs and LA)	582.12
R6106	Early Years Funding (PVIs and LA)	2,561.32
R2002	Building Maintenance	850.00
R2002	Building Maintenance	1,300.00
R4441	Professional Fees	800.00
R4441	Professional Fees	1,000.00
R4441	Professional Fees	1,000.00
R4441	Professional Fees	1,020.00
R4409	Consultancy	1,295.00
R4409	Consultancy	840.00
R4409	Consultancy	1,400.00
R4409	Consultancy	800.00

R4409	Consultancy	800.00
R6106	Early Years Funding (PVLs and LA)	1,552.32
R5702	Payments to External Contractors	2,836.00
R4441	Professional Fees	570.00
R4441	Professional Fees	570.00
R4441	Professional Fees	570.00
R4441	Professional Fees	1,080.00
R4441	Professional Fees	1,713.60
R4441	Professional Fees	500.00
R4441	Professional Fees	720.00
R5702	Payments to External Contractors	1,737.30
R5702	Payments to External Contractors	1,745.20
R6106	Early Years Funding (PVLs and LA)	776.16
R6106	Early Years Funding (PVLs and LA)	1,164.24
R4441	Professional Fees	663.78
R4441	Professional Fees	840.00
R4441	Professional Fees	850.00
R4441	Professional Fees	1,200.00
R5702	Payments to External Contractors	3,676.40
R5702	Payments to External Contractors	910.00
R4441	Professional Fees	3,225.00
R5702	Payments to External Contractors	588.00
R1101	Agency Staff Pay	1,000.00
R1101	Agency Staff Pay	1,250.00
R4441	Professional Fees	990.00
R6106	Early Years Funding (PVLs and LA)	776.16
R4441	Professional Fees	2,275.00
R4441	Professional Fees	19,337.50
R4441	Professional Fees	675.00
R6106	Early Years Funding (PVLs and LA)	582.12
R5702	Payments to External Contractors	588.00
R5501	Grants / Donations to External Organisations	2,251.00
R4608	Member's Expenses	1,060.00
R5702	Payments to External Contractors	57,522.00
R4030	Materials	683.55
		583.20
R2704	Cleaning, Domestic & Caretaking Services / Supplies	550.66
R4512	Software	760.00
		726.00
R5843	Extra Care	6,010.68
R5843	Extra Care	1,344.00
R5843	Extra Care	1,456.00
R5843	Extra Care	672.00
R5843	Extra Care	5,618.68
R5843	Extra Care	784.00
		529.00
		646.00
		529.00
		529.00

		529.00
		529.00
		529.00
C1050	External Fees	2,463.29
R1601	Training	3,875.00
R4441	Professional Fees	1,000.00
R6106	Early Years Funding (PVLs and LA)	6,593.94
R6107	SEN Statements Funding	692.00
R5501	Grants / Donations to External Organisations	1,118.00
R6107	SEN Statements Funding	3,995.78
R6107	SEN Statements Funding	3,196.63
R5702	Payments to External Contractors	7,122.56
R5702	Payments to External Contractors	7,174.01
R5806	Residential Care	9,954.32
R6107	SEN Statements Funding	3,196.63
R6107	SEN Statements Funding	12,371.91
R6107	SEN Statements Funding	11,223.19
R5848	Residential Care (Children)	-8,083.34
R6107	SEN Statements Funding	-1,414.90
R4506	IT Support & Maintenance	10,404.00
R4409	Consultancy	10,924.00
R4506	IT Support & Maintenance	78,826.00
R4506	IT Support & Maintenance	-70,043.00
R2022	Property Services Building (LB)	702.19
R2022	Property Services Building (LB)	2,659.18
C1030	New Construction, Conversion & Renovation	610.03
R5806	Residential Care	6,461.46
R5806	Residential Care	25,907.14
R5806	Residential Care	6,461.46
R5806	Residential Care	21,257.14
R5806	Residential Care	8,256.31
R5806	Residential Care	8,198.23
R5806	Residential Care	8,341.07
R5806	Residential Care	25,071.43
R5806	Residential Care	20,571.43
R5806	Residential Care	1,794.85
		572.75
R4301	Advertising, Publicity & Promotion	4,625.00
R4441	Professional Fees	1,306.63
R5807	Social Care Block Contracts	8,008.00
R5807	Social Care Block Contracts	8,008.00
R5702	Payments to External Contractors	612.01
R5702	Payments to External Contractors	1,333.60
R1601	Training	1,000.00
R5501	Grants / Donations to External Organisations	1,430.00
R4309	Postage & Carriage	787.00
R4309	Postage & Carriage	1,460.50
R4030	Materials	801.00
R4030	Materials	802.00

R6106	Early Years Funding (PVIs and LA)	9,042.26
R6106	Early Years Funding (PVIs and LA)	1,879.01
C1030	New Construction, Conversion & Renovation	952.20
R2022	Property Services Building (LB)	570.00
R4512	Software	1,255.52
R5208	Recycling/re-use Credits	741.38
R2201	Rents & Lettings	620.00
R2102	Energy Costs	617.49
R6107	SEN Statements Funding	1,848.00
R6107	SEN Statements Funding	2,527.00
R5501	Grants / Donations to External Organisations	2,500.00
R6106	Early Years Funding (PVIs and LA)	14,586.21
R6106	Early Years Funding (PVIs and LA)	4,813.90
R5806	Residential Care	9,011.08
R5806	Residential Care	4,505.54
R5806	Residential Care	6,758.31
R5806	Residential Care	8,720.40
R5806	Residential Care	4,360.20
R5806	Residential Care	2,252.77
R5806	Residential Care	2,180.10
R5806	Residential Care	6,540.30
R5806	Residential Care	4,360.20
R5806	Residential Care	4,360.20
R5806	Residential Care	2,252.77
R5806	Residential Care	6,758.31
R5806	Residential Care	9,011.08
R5806	Residential Care	4,505.54
R5501	Grants / Donations to External Organisations	1,000.00
R5702	Payments to External Contractors	1,121.80
R2002	Building Maintenance	4,500.00
R2002	Building Maintenance	952.99
R2002	Building Maintenance	1,170.80
R4301	Advertising, Publicity & Promotion	1,439.88
C1050	External Fees	7,629.20
C1050	External Fees	1,275.28
R4409	Consultancy	4,705.80
R4409	Consultancy	5,700.22
R5802	Substitute Care	740.00
		2,899.00
R6107	SEN Statements Funding	594.00
R4607	Client Expenses	992.37
R5807	Social Care Block Contracts	56,383.56
R5459	Leaving Care Accommodation	1,123.72
R4310	Printing, Photocopying and Reprographics	1,098.00
R4310	Printing, Photocopying and Reprographics	1,296.00
R4310	Printing, Photocopying and Reprographics	1,123.00
R5501	Grants / Donations to External Organisations	3,480.00
R5806	Residential Care	22,352.79
R5829	Wraparound Services	-2,970.00

R5829	Wraparound Services	1,800.00
R5501	Grants / Donations to External Organisations	1,896.00
R6106	Early Years Funding (PVLs and LA)	18,000.75
R4441	Professional Fees	2,100.00
R4058	Books, Newspapers & Publications	654.20
R5702	Payments to External Contractors	828.00
R6106	Early Years Funding (PVLs and LA)	7,616.85
R6106	Early Years Funding (PVLs and LA)	9,000.68
R6106	Early Years Funding (PVLs and LA)	9,524.11
R6106	Early Years Funding (PVLs and LA)	5,957.60
R6107	SEN Statements Funding	29,817.34
R5806	Residential Care	96,072.33
R5702	Payments to External Contractors	864.00
R5702	Payments to External Contractors	8,805.00
R4506	IT Support & Maintenance	3,456.00
R4506	IT Support & Maintenance	3,456.00
R5805	Homecare - External Domiciliary	591.60
R5805	Homecare - External Domiciliary	582.90
R5805	Homecare - External Domiciliary	591.60
C1030	New Construction, Conversion & Renovation	20,458.00
R4008	Equipment	1,153.11
R4008	Equipment	1,153.11
R4008	Equipment	567.00
R2002	Building Maintenance	761.00
R5702	Payments to External Contractors	2,205.20
R5702	Payments to External Contractors	2,205.20
R5702	Payments to External Contractors	2,205.20
R5702	Payments to External Contractors	2,205.20
R6106	Early Years Funding (PVLs and LA)	20,567.16
R6106	Early Years Funding (PVLs and LA)	1,814.47
R6107	SEN Statements Funding	1,916.00
R6107	SEN Statements Funding	2,038.00
R6106	Early Years Funding (PVLs and LA)	3,332.70
R5501	Grants / Donations to External Organisations	3,000.00
R6107	SEN Statements Funding	4,159.00
R5702	Payments to External Contractors	800.00
R5702	Payments to External Contractors	1,954.10
R5704	Public Transport	810.00
R6106	Early Years Funding (PVLs and LA)	2,108.40
R6106	Early Years Funding (PVLs and LA)	2,788.36
R1601	Training	855.00
R2102	Energy Costs	721.00
R4506	IT Support & Maintenance	522.00
R5702	Payments to External Contractors	5,726.75
R5702	Payments to External Contractors	-24,516.00
R5702	Payments to External Contractors	41,141.08
R5702	Payments to External Contractors	1,014.37
R5702	Payments to External Contractors	5,726.75
R5702	Payments to External Contractors	5,726.75

R5805	Homecare - External Domiciliary	-1,520.00
R5805	Homecare - External Domiciliary	-1,260.00
R5805	Homecare - External Domiciliary	-2,660.00
R5805	Homecare - External Domiciliary	-1,900.00
R5702	Payments to External Contractors	-1,670.34
R5702	Payments to External Contractors	1,670.34
R6106	Early Years Funding (PVLs and LA)	5,434.80
R6106	Early Years Funding (PVLs and LA)	4,395.84
R4615	Coroner/Mortuary/Pathology Fees	968.00
R4615	Coroner/Mortuary/Pathology Fees	774.40
R6106	Early Years Funding (PVLs and LA)	7,513.80
R6106	Early Years Funding (PVLs and LA)	999.81
R6107	SEN Statements Funding	22,636.60
R6107	SEN Statements Funding	21,850.00
R6107	SEN Statements Funding	25,650.00
R6107	SEN Statements Funding	21,850.00
R6107	SEN Statements Funding	22,000.00
R6107	SEN Statements Funding	22,043.00
R6107	SEN Statements Funding	27,000.00
R6107	SEN Statements Funding	22,636.60
R6107	SEN Statements Funding	21,275.00
R6107	SEN Statements Funding	22,636.60
R6107	SEN Statements Funding	22,500.00
R6107	SEN Statements Funding	26,573.40
R2704	Cleaning, Domestic & Caretaking Services / Supplies	608.40
R2704	Cleaning, Domestic & Caretaking Services / Supplies	-545.07
		900.00
R5702	Payments to External Contractors	9,396.00
R4928	Other Insurance Claims	54,000.00
R4506	IT Support & Maintenance	45,400.00
R6106	Early Years Funding (PVLs and LA)	14,408.16
R6106	Early Years Funding (PVLs and LA)	4,466.86
R6106	Early Years Funding (PVLs and LA)	8,229.30
R6106	Early Years Funding (PVLs and LA)	2,021.84
R4702	Subscriptions To Organisations	4,995.00
R4512	Software	1,421.64
R4512	Software	20,637.24
R4503	Hardware	1,700.00
R4512	Software	14,995.22
R4512	Software	875.00
R2102	Energy Costs	537.66
R4008	Equipment	888.42
R5702	Payments to External Contractors	2,000.00
R5702	Payments to External Contractors	175,000.00
R5807	Social Care Block Contracts	10,417.00
R5702	Payments to External Contractors	202,500.00
R6107	SEN Statements Funding	5,738.00
R4102	Catering Services & Supplies	727.44
R4441	Professional Fees	1,000.00

R6107	SEN Statements Funding	692.00
R6106	Early Years Funding (PVLs and LA)	3,071.52
R6106	Early Years Funding (PVLs and LA)	599.89
R1408	Other Staffing Costs	1,398.38
R2102	Energy Costs	1,752.08
R2102	Energy Costs	726.19
R5704	Public Transport	7,110.00
R4008	Equipment	978.00
C1030	New Construction, Conversion & Renovation	85,692.45
C1030	New Construction, Conversion & Renovation	49,390.51
C1030	New Construction, Conversion & Renovation	70,200.00
C1030	New Construction, Conversion & Renovation	12,887.19
C1030	New Construction, Conversion & Renovation	8,355.61
R4441	Professional Fees	828.40
R6107	SEN Statements Funding	28,902.00
R6107	SEN Statements Funding	18,850.00
R6107	SEN Statements Funding	28,902.00
R6107	SEN Statements Funding	28,902.00
R5702	Payments to External Contractors	500.10
R6106	Early Years Funding (PVLs and LA)	10,002.55
R6106	Early Years Funding (PVLs and LA)	1,333.08
R6106	Early Years Funding (PVLs and LA)	10,452.72
R6106	Early Years Funding (PVLs and LA)	2,317.02
R5807	Social Care Block Contracts	28,000.00
R6107	SEN Statements Funding	13,490.00
R6106	Early Years Funding (PVLs and LA)	16,916.51
R6106	Early Years Funding (PVLs and LA)	2,443.98
R6106	Early Years Funding (PVLs and LA)	11,457.88
R6106	Early Years Funding (PVLs and LA)	2,386.96
R6107	SEN Statements Funding	1,880.00
R6106	Early Years Funding (PVLs and LA)	714.51
R6106	Early Years Funding (PVLs and LA)	824.67
R6106	Early Years Funding (PVLs and LA)	560.00
R6106	Early Years Funding (PVLs and LA)	700.00
R6106	Early Years Funding (PVLs and LA)	700.00
R6106	Early Years Funding (PVLs and LA)	40,667.86
R6106	Early Years Funding (PVLs and LA)	19,453.45
R2201	Rents & Lettings	620.00
R6107	SEN Statements Funding	2,507.00
R6107	SEN Statements Funding	5,319.00
R6106	Early Years Funding (PVLs and LA)	8,611.14
R1408	Other Staffing Costs	504.00
R6107	SEN Statements Funding	1,644.00
R1408	Other Staffing Costs	3,337.83
R6107	SEN Statements Funding	4,358.00
R5702	Payments to External Contractors	699.44
R5702	Payments to External Contractors	239,637.42
R5704	Public Transport	303,700.00
R3204	Home To School / College Transport	-5,449.00

R5704	Public Transport	2,951.72
R3204	Home To School / College Transport	1,172.00
R1102	Staffing / Secondment recharges	1,161.99
R1601	Training	1,185.00
R6106	Early Years Funding (PVIs and LA)	5,488.56
R6106	Early Years Funding (PVIs and LA)	9,794.57
R4030	Materials	582.74
R6106	Early Years Funding (PVIs and LA)	1,444.17
R4503	Hardware	594.00
R4503	Hardware	595.00
R4503	Hardware	2,600.50
R2002	Building Maintenance	640.00
R2002	Building Maintenance	640.00
R2002	Building Maintenance	716.00
R2002	Building Maintenance	640.00
R2002	Building Maintenance	640.00
R2002	Building Maintenance	672.00
R5807	Social Care Block Contracts	60,579.46
R6107	SEN Statements Funding	4,883.00
R2301	Rates	761.25
R5208	Recycling/re-use Credits	59,250.60
R5208	Recycling/re-use Credits	49,088.15
R5206	Excess / Bulk haulage	10,266.48
R6107	SEN Statements Funding	5,415.00
R5702	Payments to External Contractors	2,569.90
R6107	SEN Statements Funding	823.00
R3204	Home To School / College Transport	8,000.00
R6107	SEN Statements Funding	823.00
R1408	Other Staffing Costs	5,324.83
R2754	Waste Management	820.00
R2754	Waste Management	1,340.00
R2601	Other Building Services	540.09
R2601	Other Building Services	580.07
R5702	Payments to External Contractors	1,271.00
R5702	Payments to External Contractors	5,960.45
R2601	Other Building Services	599.91
R2754	Waste Management	7,282.53
R2754	Waste Management	1,525.07
R2754	Waste Management	1,272.90
R2754	Waste Management	704.70
R2754	Waste Management	1,890.10
R2754	Waste Management	1,965.13
R2754	Waste Management	902.46
R2754	Waste Management	7,467.77
R5702	Payments to External Contractors	753.42
R2601	Other Building Services	539.77
R6106	Early Years Funding (PVIs and LA)	15,281.69
R5806	Residential Care	27,745.00
R5806	Residential Care	2,246.97

R6106	Early Years Funding (PVLs and LA)	634.80
R6106	Early Years Funding (PVLs and LA)	30,422.84
R6106	Early Years Funding (PVLs and LA)	11,283.57
R4615	Coroner/Mortuary/Pathology Fees	2,005.60
R4615	Coroner/Mortuary/Pathology Fees	2,149.70
R5702	Payments to External Contractors	530.18
R5501	Grants / Donations to External Organisations	2,000.00
R2754	Waste Management	1,387.36
R2754	Waste Management	1,262.08
R2754	Waste Management	1,288.76
R2754	Waste Management	1,305.00
R2754	Waste Management	1,353.72
R2754	Waste Management	1,237.72
R5702	Payments to External Contractors	33,577.15
R5702	Payments to External Contractors	544.00
R6106	Early Years Funding (PVLs and LA)	654.61
R6106	Early Years Funding (PVLs and LA)	1,110.90
R6107	SEN Statements Funding	1,044.00
R1101	Agency Staff Pay	569.80
R6106	Early Years Funding (PVLs and LA)	8,533.49
R6106	Early Years Funding (PVLs and LA)	1,999.62
R6106	Early Years Funding (PVLs and LA)	2,935.95
R6106	Early Years Funding (PVLs and LA)	1,756.32
R6106	Early Years Funding (PVLs and LA)	2,777.25
R4015	Equipment Repair & Maintenance	32,555.00
R6106	Early Years Funding (PVLs and LA)	11,432.15
R6107	SEN Statements Funding	1,907.00
R4601	Conferences, Staff Accommodation & Subsistence	1,512.00
R6106	Early Years Funding (PVLs and LA)	11,936.09
R6106	Early Years Funding (PVLs and LA)	5,710.03
R5702	Payments to External Contractors	1,339.00
R6106	Early Years Funding (PVLs and LA)	22,449.46
R6106	Early Years Funding (PVLs and LA)	3,665.97
R4441	Professional Fees	663.00
R5807	Social Care Block Contracts	27,208.58
R5807	Social Care Block Contracts	21,199.51
R5807	Social Care Block Contracts	21,199.51
R5807	Social Care Block Contracts	28,736.58
R4409	Consultancy	1,685.50
R6106	Early Years Funding (PVLs and LA)	3,991.68
R6106	Early Years Funding (PVLs and LA)	6,522.57
R4024	Furniture	620.00
R6106	Early Years Funding (PVLs and LA)	19,269.58
R5702	Payments to External Contractors	786.87
R6106	Early Years Funding (PVLs and LA)	9,576.92
R6106	Early Years Funding (PVLs and LA)	6,360.60
R6106	Early Years Funding (PVLs and LA)	3,281.92
R1601	Training	2,340.00
R6107	SEN Statements Funding	1,208.00

R5702	Payments to External Contractors	63,849.38
R5702	Payments to External Contractors	153,646.91
R5702	Payments to External Contractors	159,373.80
R5702	Payments to External Contractors	1,011.38
R5702	Payments to External Contractors	7,200.00
R5702	Payments to External Contractors	800.00
R6106	Early Years Funding (PVLs and LA)	5,017.74
R6106	Early Years Funding (PVLs and LA)	6,760.62
R4030	Materials	1,856.64
R6107	SEN Statements Funding	1,170.00
R6106	Early Years Funding (PVLs and LA)	3,332.70
R6107	SEN Statements Funding	1,341.00
R6107	SEN Statements Funding	1,170.00
R6107	SEN Statements Funding	4,524.00
R6106	Early Years Funding (PVLs and LA)	8,332.63
R6106	Early Years Funding (PVLs and LA)	1,110.90
		875.00
		875.00
		875.00
R4301	Advertising, Publicity & Promotion	10,140.00
R4030	Materials	997.23
R6107	SEN Statements Funding	6,450.00
R6107	SEN Statements Funding	1,224.00
R6107	SEN Statements Funding	594.00
R1408	Other Staffing Costs	795.00
R4030	Materials	1,221.00
R6107	SEN Statements Funding	1,182.00
R5702	Payments to External Contractors	950.00
R1601	Training	2,798.00
R6106	Early Years Funding (PVLs and LA)	5,591.16
R6106	Early Years Funding (PVLs and LA)	4,776.87
R4915	Schools Specific - Other Expenditure	1,000.00
R1601	Training	725.00
R1601	Training	545.00
R1401	Professional Subscriptions	14,237.00
R4310	Printing, Photocopying and Reprographics	627.00
R4310	Printing, Photocopying and Reprographics	1,984.00
R4310	Printing, Photocopying and Reprographics	622.00
R6106	Early Years Funding (PVLs and LA)	10,385.84
R6106	Early Years Funding (PVLs and LA)	700.00
R6106	Early Years Funding (PVLs and LA)	700.00
R6106	Early Years Funding (PVLs and LA)	12,779.36
R6106	Early Years Funding (PVLs and LA)	7,776.30
R6106	Early Years Funding (PVLs and LA)	3,296.72
R4030	Materials	597.60
R5806	Residential Care	2,012.08
R6107	SEN Statements Funding	12,880.00
R6107	SEN Statements Funding	10,633.00
R6107	SEN Statements Funding	14,878.00

R6107	SEN Statements Funding	13,567.00
R6107	SEN Statements Funding	12,135.00
R6107	SEN Statements Funding	11,959.00
R4915	Schools Specific - Other Expenditure	641.67
R6106	Early Years Funding (PVLs and LA)	700.00
R6106	Early Years Funding (PVLs and LA)	1,825.66
R6106	Early Years Funding (PVLs and LA)	3,221.61
R6107	SEN Statements Funding	2,176.00
R6106	Early Years Funding (PVLs and LA)	712.80
R1601	Training	8,784.00
R1601	Training	-1,432.00
R5702	Payments to External Contractors	4,473.15
R5702	Payments to External Contractors	1,712.70
R5807	Social Care Block Contracts	5,087.30
R5807	Social Care Block Contracts	15,567.85
R6107	SEN Statements Funding	2,177.00
R5702	Payments to External Contractors	786.87
R6106	Early Years Funding (PVLs and LA)	6,611.05
R6107	SEN Statements Funding	4,818.00
R6106	Early Years Funding (PVLs and LA)	648.65
R6107	SEN Statements Funding	1,667.00
R5806	Residential Care	72,000.00
		752.00
R6106	Early Years Funding (PVLs and LA)	16,751.11
R6106	Early Years Funding (PVLs and LA)	4,962.02
R6107	SEN Statements Funding	2,701.00
R6106	Early Years Funding (PVLs and LA)	11,029.32
R6106	Early Years Funding (PVLs and LA)	666.54
R4915	Schools Specific - Other Expenditure	632.00
R4915	Schools Specific - Other Expenditure	700.00
R1601	Training	500.00
R5807	Social Care Block Contracts	5,660.20
R5807	Social Care Block Contracts	4,768.17
R5807	Social Care Block Contracts	4,723.50
R5807	Social Care Block Contracts	6,014.74
R5702	Payments to External Contractors	609.56
R6106	Early Years Funding (PVLs and LA)	13,272.34
R5501	Grants / Donations to External Organisations	3,000.00
R6107	SEN Statements Funding	-3,900.00
R6107	SEN Statements Funding	7,800.00
R5501	Grants / Donations to External Organisations	1,974.72
R5702	Payments to External Contractors	11,250.00
R5702	Payments to External Contractors	11,250.00
R5702	Payments to External Contractors	11,250.00
R6106	Early Years Funding (PVLs and LA)	7,597.39
R6106	Early Years Funding (PVLs and LA)	666.54
R6106	Early Years Funding (PVLs and LA)	781.70
R6107	SEN Statements Funding	5,152.00
R4441	Professional Fees	750.00

R4441	Professional Fees	1,000.00
R1101	Agency Staff Pay	975.00
R1101	Agency Staff Pay	975.00
R1101	Agency Staff Pay	975.00
R1101	Agency Staff Pay	975.00
R1101	Agency Staff Pay	975.00
R1101	Agency Staff Pay	780.00
R4441	Professional Fees	503.10
R4441	Professional Fees	595.14
R6106	Early Years Funding (PVLs and LA)	21,829.09
R6106	Early Years Funding (PVLs and LA)	12,131.03
R2201	Rents & Lettings	1,146.67
R2201	Rents & Lettings	1,146.67
R4607	Client Expenses	600.00
R6109	Funding payment to Academies and Non WCC Schools	600.00
R6106	Early Years Funding (PVLs and LA)	11,370.78
R6106	Early Years Funding (PVLs and LA)	1,110.90
R6106	Early Years Funding (PVLs and LA)	3,366.03
R4029	Licences (Incl Tv)	11,247.00
R4928	Other Insurance Claims	4,172.00
R4928	Other Insurance Claims	1,530.00
R5501	Grants / Donations to External Organisations	1,000.00
R5806	Residential Care	2,034.68
R4313	Stationery & Paper	527.60
R1601	Training	3,000.00
R6106	Early Years Funding (PVLs and LA)	16,693.82
R6106	Early Years Funding (PVLs and LA)	1,682.22
R6106	Early Years Funding (PVLs and LA)	1,873.62
R6106	Early Years Funding (PVLs and LA)	7,633.47
R6106	Early Years Funding (PVLs and LA)	13,316.76
R6106	Early Years Funding (PVLs and LA)	2,888.34
R4441	Professional Fees	500.00
R4008	Equipment	1,055.00
R5806	Residential Care	13,464.12
R6107	SEN Statements Funding	3,362.00
R1601	Training	535.00
R5702	Payments to External Contractors	2,600.00
R1408	Other Staffing Costs	549.00
R4301	Advertising, Publicity & Promotion	17,090.00
R4441	Professional Fees	1,130.00
R1408	Other Staffing Costs	1,535.00
R5807	Social Care Block Contracts	36,140.97
R6106	Early Years Funding (PVLs and LA)	5,833.94
R6106	Early Years Funding (PVLs and LA)	4,961.88
R6106	Early Years Funding (PVLs and LA)	13,623.16
R6106	Early Years Funding (PVLs and LA)	3,332.70
R6106	Early Years Funding (PVLs and LA)	10,384.27
R6106	Early Years Funding (PVLs and LA)	2,888.34
R4441	Professional Fees	780.00

R4441	Professional Fees	3,240.00
R5806	Residential Care	12,642.85
R2102	Energy Costs	1,086.85
R2102	Energy Costs	531.26
R2102	Energy Costs	603.72
R2102	Energy Costs	625.76
R2102	Energy Costs	577.85
R2102	Energy Costs	1,783.22
R2102	Energy Costs	517.00
R2102	Energy Costs	1,025.06
R2102	Energy Costs	13,788.05
R2102	Energy Costs	1,259.34
R2102	Energy Costs	558.28
R2102	Energy Costs	549.78
R2102	Energy Costs	3,015.50
R2102	Energy Costs	2,498.10
R2102	Energy Costs	603.50
R2102	Energy Costs	771.01
R2102	Energy Costs	582.90
R2102	Energy Costs	628.11
R2102	Energy Costs	2,320.72
R2102	Energy Costs	1,098.67
R2102	Energy Costs	731.53
R2102	Energy Costs	578.24
R2102	Energy Costs	712.50
R2102	Energy Costs	594.90
R2102	Energy Costs	535.59
R2102	Energy Costs	1,373.88
R2102	Energy Costs	655.22
R2102	Energy Costs	5,453.40
R2102	Energy Costs	952.90
R5702	Payments to External Contractors	3,472.81
R5702	Payments to External Contractors	77,590.86
R5702	Payments to External Contractors	18,592.28
R5702	Payments to External Contractors	15,893.64
R2102	Energy Costs	550.46
R2102	Energy Costs	760.85
R2102	Energy Costs	1,064.05
R2102	Energy Costs	1,078.06
R2102	Energy Costs	1,097.95
R2102	Energy Costs	976.62
R2102	Energy Costs	510.16
R2102	Energy Costs	676.93
R4441	Professional Fees	2,000.00
R4409	Consultancy	6,820.00
R4409	Consultancy	1,370.00
C1050	External Fees	790.00
R4441	Professional Fees	621.00
R4441	Professional Fees	933.50

R4512	Software	19,238.29
R4512	Software	15,235.81
R6106	Early Years Funding (PVIs and LA)	1,858.50
R1601	Training	800.88
R2023	Property Services Mechanical (LM)	994.13
R2023	Property Services Mechanical (LM)	702.30
R2023	Property Services Mechanical (LM)	1,519.39
R2023	Property Services Mechanical (LM)	700.40
R2023	Property Services Mechanical (LM)	1,116.78
R2023	Property Services Mechanical (LM)	1,928.42
C1030	New Construction, Conversion & Renovation	1,714.20
R5702	Payments to External Contractors	612.01
R5702	Payments to External Contractors	1,250.25
R5702	Payments to External Contractors	700.00
R5802	Substitute Care	515.00
		1,800.00
R4024	Furniture	1,651.38
R4008	Equipment	580.91
R4008	Equipment	11,396.70
		563.07
R6107	SEN Statements Funding	3,213.00
R5702	Payments to External Contractors	1,631.00
R5702	Payments to External Contractors	1,631.00
R4607	Client Expenses	932.00
R5702	Payments to External Contractors	1,398.00
R5702	Payments to External Contractors	1,631.00
R5702	Payments to External Contractors	3,495.00
R5702	Payments to External Contractors	2,275.00
R5702	Payments to External Contractors	-1,235.00
R5702	Payments to External Contractors	3,728.00
R5702	Payments to External Contractors	1,631.00
R6109	Funding payment to Academies and Non WCC Schools	600.00
R4702	Subscriptions To Organisations	683.30
R4702	Subscriptions To Organisations	-1,196.42
R4702	Subscriptions To Organisations	1,674.75
R6106	Early Years Funding (PVIs and LA)	9,176.16
R6106	Early Years Funding (PVIs and LA)	1,370.11
R6106	Early Years Funding (PVIs and LA)	17,840.22
R6106	Early Years Funding (PVIs and LA)	2,110.71
R4441	Professional Fees	70,560.00
R5702	Payments to External Contractors	5,820.00
R5702	Payments to External Contractors	3,100.00
R5702	Payments to External Contractors	1,110.00
R2023	Property Services Mechanical (LM)	800.00
R4503	Hardware	799.65
R4301	Advertising, Publicity & Promotion	779.00
R4301	Advertising, Publicity & Promotion	779.00
R4301	Advertising, Publicity & Promotion	779.00
R4301	Advertising, Publicity & Promotion	779.00

R5807	Social Care Block Contracts	8,979.75
R6107	SEN Statements Funding	161,001.00
R6107	SEN Statements Funding	1,408.00
R6107	SEN Statements Funding	2,461.00
R5501	Grants / Donations to External Organisations	3,000.00
R6107	SEN Statements Funding	111,931.00
R5805	Homecare - External Domiciliary	1,454.32
R5805	Homecare - External Domiciliary	1,227.96
R5702	Payments to External Contractors	8,000.00
R5702	Payments to External Contractors	2,523.00
R5702	Payments to External Contractors	2,423.00
R5702	Payments to External Contractors	6,243.00
R1601	Training	4,002.00
R1601	Training	3,620.00
R1601	Training	3,673.00
R1601	Training	3,620.00
R1601	Training	3,000.00
R1601	Training	2,550.00
R5702	Payments to External Contractors	16,950.00
R5702	Payments to External Contractors	2,055.07
R4441	Professional Fees	680.00
R4058	Books, Newspapers & Publications	590.00
R4506	IT Support & Maintenance	19,706.76
R4015	Equipment Repair & Maintenance	-717.00
R4015	Equipment Repair & Maintenance	7,430.00
R6107	SEN Statements Funding	-10,135.00
R6107	SEN Statements Funding	8,947.98
R6107	SEN Statements Funding	3,504.00
R2751	Grounds Maintenance	765.00
R5841	Landfill Tax Payments	895.73
R5841	Landfill Tax Payments	1,337.81
R5702	Payments to External Contractors	1,204.54
R5841	Landfill Tax Payments	8,254.56
R5841	Landfill Tax Payments	9,761.38
R5702	Payments to External Contractors	1,424.44
R5702	Payments to External Contractors	613.78
R5841	Landfill Tax Payments	4,312.30
R5702	Payments to External Contractors	1,031.39
R5841	Landfill Tax Payments	7,067.97
R5841	Landfill Tax Payments	8,576.56
R5702	Payments to External Contractors	1,251.54
R5841	Landfill Tax Payments	8,238.55
R5702	Payments to External Contractors	1,202.21
R5841	Landfill Tax Payments	10,083.36
R5702	Payments to External Contractors	1,471.41
R5702	Payments to External Contractors	1,668.97
R5841	Landfill Tax Payments	1,640.24
R5841	Landfill Tax Payments	11,437.19
R5702	Payments to External Contractors	1,747.38

R5841	Landfill Tax Payments	11,974.44
R5702	Payments to External Contractors	1,186.63
R5841	Landfill Tax Payments	8,131.83
R5841	Landfill Tax Payments	9,667.10
R5702	Payments to External Contractors	1,410.68
R5841	Landfill Tax Payments	4,015.20
R5702	Payments to External Contractors	571.48
R5702	Payments to External Contractors	574.25
R5841	Landfill Tax Payments	4,034.76
R5702	Payments to External Contractors	660.85
R5841	Landfill Tax Payments	4,643.19
R5702	Payments to External Contractors	511.41
R5702	Payments to External Contractors	656.27
R5841	Landfill Tax Payments	2,101.00
R5841	Landfill Tax Payments	3,504.63
R5841	Landfill Tax Payments	2,049.41
R5841	Landfill Tax Payments	4,497.31
R2201	Rents & Lettings	4,689.22
R3204	Home To School / College Transport	720.00
R4513	Telephones & Broadband	1,332.86
R4513	Telephones & Broadband	1,083.48
R4513	Telephones & Broadband	1,239.87
R4513	Telephones & Broadband	5,628.05
R4030	Materials	995.00
R4513	Telephones & Broadband	681.05
R4513	Telephones & Broadband	795.50
R4503	Hardware	3,212.12
R5702	Payments to External Contractors	25,160.33
R5807	Social Care Block Contracts	10,708.17
R5851	Supported Living	1,186.08
R5851	Supported Living	1,186.08
R5851	Supported Living	1,186.08
R5851	Supported Living	1,186.08
R5851	Supported Living	1,972.80
R5851	Supported Living	2,220.00
R4024	Furniture	523.00
R5501	Grants / Donations to External Organisations	11,000.00
R5501	Grants / Donations to External Organisations	1,800.00
C1050	External Fees	2,115.00
R4513	Telephones & Broadband	850.00
R2201	Rents & Lettings	17,853.61
R4915	Schools Specific - Other Expenditure	1,641.75
R5702	Payments to External Contractors	961.73
R6106	Early Years Funding (PVLs and LA)	40,984.27
R6107	SEN Statements Funding	5,388.00
R6107	SEN Statements Funding	4,041.00
R4058	Books, Newspapers & Publications	545.40
R2201	Rents & Lettings	4,124.00
R5807	Social Care Block Contracts	13,476.00

R5807	Social Care Block Contracts	21,076.00
R5501	Grants / Donations to External Organisations	1,000.00
R2201	Rents & Lettings	992.50
R3204	Home To School / College Transport	1,914.00
R5802	Substitute Care	1,250.00
R3206	Client/Customer/Pupil Travel	1,082.01
R5702	Payments to External Contractors	27,075.00
R5702	Payments to External Contractors	27,075.00
R5702	Payments to External Contractors	27,075.00
R5702	Payments to External Contractors	27,075.00
R4441	Professional Fees	1,550.00
R1809	LG Staff Pension Expenses	98,438.62
R1809	LG Staff Pension Expenses	44,000.00
R1809	LG Staff Pension Expenses	100,937.63
R4608	Member's Expenses	732.00
R4608	Member's Expenses	732.00
R5501	Grants / Donations to External Organisations	501.00
R6109	Funding payment to Academies and Non WCC Schools	1,200.00
R2401	Water Supply	1,037.01
R2401	Water Supply	1,228.84
R2401	Water Supply	1,131.51
C1030	New Construction, Conversion & Renovation	20,458.00
R2401	Water Supply	703.18
R2401	Water Supply	852.75
R2401	Water Supply	721.79
R2401	Water Supply	1,047.99
R2401	Water Supply	547.64
R2401	Water Supply	1,012.21
R2401	Water Supply	1,471.30
R2401	Water Supply	662.18
R3004	Repair & Maintenance Of Vehicles	987.58
R3004	Repair & Maintenance Of Vehicles	3,202.85
R3004	Repair & Maintenance Of Vehicles	860.00
R5807	Social Care Block Contracts	75,917.00
R5807	Social Care Block Contracts	35,143.00
R6106	Early Years Funding (PVLs and LA)	700.00
R6106	Early Years Funding (PVLs and LA)	4,221.42
R4928	Other Insurance Claims	2,075.00
R4928	Other Insurance Claims	552.80
R4928	Other Insurance Claims	1,153.00
R4928	Other Insurance Claims	965.79
R4928	Other Insurance Claims	1,025.00
R4015	Equipment Repair & Maintenance	980.00
R4015	Equipment Repair & Maintenance	980.00
R4015	Equipment Repair & Maintenance	980.00
R2601	Other Building Services	572.60
R2601	Other Building Services	572.60
R2601	Other Building Services	548.00
R2601	Other Building Services	548.00

R2601	Other Building Services	576.00
R5501	Grants / Donations to External Organisations	3,000.00
R6107	SEN Statements Funding	130,884.00
R6106	Early Years Funding (PVLs and LA)	1,050.00
R6106	Early Years Funding (PVLs and LA)	25,009.41
R6106	Early Years Funding (PVLs and LA)	21,662.55
R6106	Early Years Funding (PVLs and LA)	6,453.80
R6106	Early Years Funding (PVLs and LA)	16,205.86
R6106	Early Years Funding (PVLs and LA)	11,738.51
R1601	Training	5,426.00
R1601	Training	5,426.00
R4512	Software	9,844.78
R1601	Training	1,250.00
R3004	Repair & Maintenance Of Vehicles	538.85
R3004	Repair & Maintenance Of Vehicles	1,010.61
R3301	Staff Travel	2,550.00
R5704	Public Transport	12,310.00
R5203	Payments / Contributions to Public Sector Organisations	9,000.00
R2102	Energy Costs	888.87
R2102	Energy Costs	557.18
R2102	Energy Costs	5,057.10
R6106	Early Years Funding (PVLs and LA)	4,867.32
R6106	Early Years Funding (PVLs and LA)	3,066.08
R5702	Payments to External Contractors	612.01
R3004	Repair & Maintenance Of Vehicles	1,176.00
R3004	Repair & Maintenance Of Vehicles	1,469.27
R4309	Postage & Carriage	728.01
R4309	Postage & Carriage	843.42
R4309	Postage & Carriage	1,304.63
R4309	Postage & Carriage	780.39
R5501	Grants / Donations to External Organisations	580.00
R5501	Grants / Donations to External Organisations	750.00
R4008	Equipment	569.20
R5702	Payments to External Contractors	12,330.00
C1030	New Construction, Conversion & Renovation	1,910,831.30
R6106	Early Years Funding (PVLs and LA)	700.00
R6106	Early Years Funding (PVLs and LA)	22,696.74
R6106	Early Years Funding (PVLs and LA)	19,378.18
R6106	Early Years Funding (PVLs and LA)	7,291.21
R6106	Early Years Funding (PVLs and LA)	3,310.48
R2002	Building Maintenance	850.00
R2002	Building Maintenance	2,677.00
R4441	Professional Fees	1,169.04
R5806	Residential Care	81,553.33
R2601	Other Building Services	663.25
R5702	Payments to External Contractors	636.25
R5501	Grants / Donations to External Organisations	684.00
R5501	Grants / Donations to External Organisations	590.00
R6106	Early Years Funding (PVLs and LA)	843.48

C1050	External Fees	2,877.05
C1050	External Fees	6,474.84
C1050	External Fees	11,450.29
C1050	External Fees	5,401.48
C1050	External Fees	800.00
C1050	External Fees	3,361.48
C1050	External Fees	1,219.50
C1050	External Fees	1,785.75
C1050	External Fees	7,794.97
R4607	Client Expenses	795.60
R6107	SEN Statements Funding	33,934.00
R6106	Early Years Funding (PVLs and LA)	1,064.45
R6106	Early Years Funding (PVLs and LA)	24,583.36
R6107	SEN Statements Funding	4,003.00
R6107	SEN Statements Funding	989.00
R6107	SEN Statements Funding	8,261.00
R6107	SEN Statements Funding	18,000.00
R6107	SEN Statements Funding	18,000.00
R6107	SEN Statements Funding	18,000.00
R6107	SEN Statements Funding	18,000.00
R6107	SEN Statements Funding	18,000.00
R6107	SEN Statements Funding	14,566.00
R6107	SEN Statements Funding	9,000.00
R6107	SEN Statements Funding	1,018.00
R6106	Early Years Funding (PVLs and LA)	796.14
R5702	Payments to External Contractors	3,360.00
R6106	Early Years Funding (PVLs and LA)	5,542.51
R6106	Early Years Funding (PVLs and LA)	1,071.23
R4441	Professional Fees	2,520.00
C1050	External Fees	54,707.00
R4409	Consultancy	7,222.55
		733.77
		757.28
		790.00
		900.00
		597.98
		1,488.96
		545.00
R1601	Training	1,073.00
R5702	Payments to External Contractors	1,690.87
R1601	Training	1,567.00
R4409	Consultancy	900.00
R4512	Software	6,000.00

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29/11/2018	Communities
29/11/2018	Communities
30/11/2018	Communities
08/11/2018	Resources
20/11/2018	Other Services
23/11/2018	Other Services
29/11/2018	Other Services
29/11/2018	Other Services
29/11/2018	Other Services
29/11/2018	Communities
27/11/2018	Communities
01/11/2018	Schools
09/11/2018	Resources
09/11/2018	Communities
14/11/2018	Capital
15/11/2018	Resources
16/11/2018	Resources
16/11/2018	Schools
19/11/2018	Schools
20/11/2018	Schools
26/11/2018	Communities
30/11/2018	Resources
30/11/2018	Schools
09/11/2018	Communities
29/11/2018	Communities
30/11/2018	Communities
16/11/2018	People Group
16/11/2018	People Group
15/11/2018	Communities
20/11/2018	Communities
08/11/2018	Other Services
08/11/2018	Other Services
13/11/2018	Other Services
13/11/2018	Other Services
13/11/2018	Other Services
07/11/2018	Communities
20/11/2018	Communities
21/11/2018	Communities
02/11/2018	Resources
02/11/2018	Resources
27/11/2018	Resources
27/11/2018	Resources

29/11/2018	Resources
12/11/2018	Communities
21/11/2018	Communities
15/11/2018	Communities
16/11/2018	Communities
20/11/2018	Communities
20/11/2018	Communities
16/11/2018	Communities
20/11/2018	Communities
23/11/2018	People Group
23/11/2018	People Group
02/11/2018	Communities
23/11/2018	Resources
02/11/2018	Fire and Rescue
02/11/2018	Fire and Rescue
29/11/2018	Communities
27/11/2018	Communities
29/11/2018	People Group
09/11/2018	Communities
19/11/2018	Communities
26/11/2018	Communities
16/11/2018	Communities
20/11/2018	Communities
30/11/2018	Communities
09/11/2018	Communities
20/11/2018	Communities
02/11/2018	People Group
16/11/2018	People Group
21/11/2018	Resources
30/11/2018	People Group
28/11/2018	Communities
28/11/2018	Communities
16/11/2018	Communities
16/11/2018	Communities
20/11/2018	Capital
15/11/2018	Communities
16/11/2018	Communities
16/11/2018	Communities
20/11/2018	Communities
20/11/2018	Communities
07/11/2018	Communities
23/11/2018	Communities
21/11/2018	Resources
14/11/2018	People Group
30/11/2018	Communities
14/11/2018	Communities
29/11/2018	Communities
29/11/2018	Communities
16/11/2018	Communities

23/11/2018	Capital
23/11/2018	Capital
23/11/2018	Capital
23/11/2018	Capital
23/11/2018	Capital
28/11/2018	Capital
29/11/2018	Capital
30/11/2018	Capital
30/11/2018	Capital
13/11/2018	People Group
29/11/2018	Communities
16/11/2018	Communities
16/11/2018	Communities
21/11/2018	Communities
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16/11/2018	Communities
20/11/2018	Communities
30/11/2018	Resources
09/11/2018	Capital
22/11/2018	Communities
08/11/2018	Communities
08/11/2018	Fire and Rescue
13/11/2018	Fire and Rescue
15/11/2018	People Group
30/11/2018	Resources
06/11/2018	Communities
30/11/2018	Communities
16/11/2018	Fire and Rescue
09/11/2018	Communities
20/11/2018	People Group
02/11/2018	Communities
09/11/2018	Resources