

Date	TT	Transaction Number	Amount	Supplier No	Supplier Name	Period	Expense Area	Cipfa(T)
01/06/2018	GI	2535235	800.00	HC123900	REDACTED	201903	Dedicated Schools Grant	Third Party Payments
04/06/2018	GI	2535435	1,047.38	HC108793	REDACTED	201903	Prevention and Wellbeing	Supplies & Services
06/06/2018	GI	2536569	1,667.13	HC111924	Bromyard Community Transport Ltd	201903	Environment and Place	Supplies & Services
06/06/2018	GI	2536570	1,088.93	HC112080	CVS Ledbury & District (Ledbury Ring & Ride) Standing Order	201903	Environment and Place	Supplies & Services
06/06/2018	GI	2536571	1,443.06	HC102478	Dore Community Transport	201903	Environment and Place	Supplies & Services
06/06/2018	GI	2536572	683.50	HC101381	Hay & District Dial a Ride	201903	Environment and Place	Supplies & Services
06/06/2018	GI	2536573	2,588.56	HC110743	The Plynlion Trust Community Car Scheme	201903	Environment and Place	Supplies & Services
06/06/2018	GI	2536574	2,692.56	HC103982	HVOSS	201903	Environment and Place	Supplies & Services
06/06/2018	GI	2536575	582.19	HC101379	Ross Country Cars (Standing Order)	201903	Environment and Place	Supplies & Services
06/06/2018	GI	2536576	115,806.29	HC107466	Worcestershire Health & Care NHS Trust	201903	Public Health	Third Party Payments
06/06/2018	GI	2536577	126,479.75	HC120328	Addaction	201903	Public Health	Third Party Payments
06/06/2018	GI	2536579	630.00	HC106870	REDACTED	201903	Prevention and Wellbeing	Premises-Related Expenditure
06/06/2018	GI	2536580	630.00	HC106870	REDACTED	201903	Prevention and Wellbeing	Premises-Related Expenditure
06/06/2018	GI	2536581	625.00	HC106831	REDACTED	201903	Prevention and Wellbeing	Premises-Related Expenditure
06/06/2018	GI	2536582	450.00	HC109865	REDACTED	201903	Prevention and Wellbeing	Premises-Related Expenditure
06/06/2018	GI	2536583	450.00	HC109865	REDACTED	201903	Prevention and Wellbeing	Premises-Related Expenditure
06/06/2018	GI	2536585	550.00	HC108221	REDACTED	201903	Prevention and Wellbeing	Premises-Related Expenditure
06/06/2018	GI	2536586	520.00	HC108905	REDACTED	201903	Prevention and Wellbeing	Premises-Related Expenditure
06/06/2018	GI	2536587	475.00	HC109338	REDACTED	201903	Prevention and Wellbeing	Premises-Related Expenditure
06/06/2018	GI	2536590	4,333.33	HC106816	REDACTED	201903	Prevention and Wellbeing	Premises-Related Expenditure
06/06/2018	GI	2536591	650.00	HC110272	REDACTED	201903	Prevention and Wellbeing	Premises-Related Expenditure
06/06/2018	GI	2536592	420.00	HC106104	REDACTED	201903	Prevention and Wellbeing	Premises-Related Expenditure
06/06/2018	GI	2536593	600.00	HC115622	REDACTED	201903	Prevention and Wellbeing	Premises-Related Expenditure
06/06/2018	GI	2536594	587.43	HC121622	REDACTED	201903	Prevention and Wellbeing	Premises-Related Expenditure
06/06/2018	GI	2536595	600.00	HC121325	REDACTED	201903	Prevention and Wellbeing	Premises-Related Expenditure
06/06/2018	GI	2536596	525.00	HC116314	REDACTED	201903	Prevention and Wellbeing	Premises-Related Expenditure
06/06/2018	GI	2536597	550.00	HC121939	REDACTED	201903	Prevention and Wellbeing	Premises-Related Expenditure
06/06/2018	GI	2536598	650.00	HC122259	REDACTED	201903	Prevention and Wellbeing	Premises-Related Expenditure
06/06/2018	GI	2536599	550.00	HC122996	REDACTED	201903	Prevention and Wellbeing	Premises-Related Expenditure
06/06/2018	GI	2536600	530.00	HC106104	REDACTED	201903	Prevention and Wellbeing	Premises-Related Expenditure
06/06/2018	GI	2536601	550.00	HC124399	REDACTED	201903	Prevention and Wellbeing	Premises-Related Expenditure
06/06/2018	GI	2536602	600.00	HC124728	REDACTED	201903	Prevention and Wellbeing	Premises-Related Expenditure
07/06/2018	GI	2536776	4,270.20	HC121175	Matrix SCM Ltd	201903	Care Operations and Commissioning	Employees
07/06/2018	GI	2536776	8,718.53	HC121175	Matrix SCM Ltd	201903	Directors	Employees
07/06/2018	GI	2536776	2,412.49	HC121175	Matrix SCM Ltd	201903	Prevention and Wellbeing	Employees
07/06/2018	GI	2536776	11,119.90	HC121175	Matrix SCM Ltd	201903	Safeguarding and Family Support	Employees
07/06/2018	GI	2536776	3,620.93	HC121175	REDACTED	201903	Safeguarding and Family Support	Employees
08/06/2018	GI	2538350	1,084.99	HC108651	REDACTED	201903	Safeguarding and Family Support	Supplies & Services
11/06/2018	WM	2538467	496.05	HC108443	West Mercia Energy	201903	Schools	Premises-Related Expenditure
11/06/2018	WM	2538472	2,254.54	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
11/06/2018	WM	2538475	606.09	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
11/06/2018	WM	2538480	557.11	HC108443	West Mercia Energy	201903	Schools	Premises-Related Expenditure
11/06/2018	WM	2538481	2,070.05	HC108443	West Mercia Energy	201903	Schools	Premises-Related Expenditure
11/06/2018	WM	2538499	16,930.14	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
12/06/2018	GI	2538572	636.39	HC108165	NYS Corporate	201903	Director and Management	Transport-Related Expenditure
12/06/2018	GI	2538711	2,465.08	HC103627	H C Westfield School Imprest	201903	Schools	Support Services
13/06/2018	GI	2538867	9,731.26	HC105275	Ledbury Primary School Imprest	201903	Schools	Supplies & Services
13/06/2018	GI	2538869	1,808.09	HC100786	Aylestone School Imprest A/C	201903	Schools	Supplies & Services
13/06/2018	GI	2538870	552.10	HC103506	Goodrich C E Primary Sch Imprest	201903	Schools	Premises-Related Expenditure
13/06/2018	GI	2538870	1,296.69	HC103506	Goodrich C E Primary Sch Imprest	201903	Schools	Supplies & Services
13/06/2018	GI	2538873	5,091.80	HC121175	Matrix SCM Ltd	201903	Care Operations and Commissioning	Employees
13/06/2018	GI	2538873	4,009.68	HC121175	Matrix SCM Ltd	201903	Directors	Employees
13/06/2018	GI	2538873	1,672.34	HC121175	Matrix SCM Ltd	201903	Prevention and Wellbeing	Employees
13/06/2018	GI	2538873	9,734.61	HC121175	Matrix SCM Ltd	201903	Safeguarding and Family Support	Employees
13/06/2018	GI	2538873	2,781.24	HC121175	Matrix SCM Ltd	201903	Transformation and Improvement	Employees
13/06/2018	GI	2538873	4,476.71	HC121175	REDACTED	201903	Safeguarding and Family Support	Employees
14/06/2018	GI	2539359	461.31	HC110093	St Peters C P School Imprest	201903	Schools	Supplies & Services
18/06/2018	GI	2539554	457.72	HC102369	Madley Primary School Imprest A/C	201903	Schools	Supplies & Services
18/06/2018	WM	2539556	1,074.70	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
18/06/2018	WM	2539557	868.72	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
18/06/2018	WM	2539558	759.57	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
18/06/2018	WM	2539559	8,986.25	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
18/06/2018	WM	2539560	1,421.88	HC108443	West Mercia Energy	201903	Schools	Premises-Related Expenditure
18/06/2018	WM	2539561	915.33	HC108443	West Mercia Energy	201903	Schools	Premises-Related Expenditure
18/06/2018	WM	2539562	2,234.25	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
18/06/2018	WM	2539563	886.56	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
18/06/2018	WM	2539564	1,228.76	HC108443	West Mercia Energy	201903	Schools	Premises-Related Expenditure
18/06/2018	WM	2539567	732.32	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
18/06/2018	WM	2539571	503.71	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
18/06/2018	WM	2539573	932.49	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
18/06/2018	WM	2539574	519.45	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
18/06/2018	WM	2539579	432.58	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
18/06/2018	WM	2539580	809.39	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
18/06/2018	WM	2539581	496.84	HC108443	West Mercia Energy	201903	Schools	Premises-Related Expenditure
18/06/2018	WM	2539585	606.77	HC108443	West Mercia Energy	201903	Schools	Premises-Related Expenditure
18/06/2018	WM	2539596	831.96	HC108443	West Mercia Energy	201903	Schools	Premises-Related Expenditure
18/06/2018	WM	2539598	700.01	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
18/06/2018	WM	2539600	502.47	HC108443	West Mercia Energy	201903	Schools	Premises-Related Expenditure
18/06/2018	WM	2539603	428.54	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
18/06/2018	WM	2539604	444.27	HC108443	West Mercia Energy	201903	Schools	Premises-Related Expenditure
18/06/2018	WM	2539605	984.21	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
18/06/2018	WM	2539607	663.78	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
18/06/2018	WM	2539610	546.93	HC108443	West Mercia Energy	201903	Schools	Premises-Related Expenditure
18/06/2018	WM	2539612	522.53	HC108443	West Mercia Energy	201903	Schools	Premises-Related Expenditure
18/06/2018	WM	2539613	420.35	HC108443	West Mercia Energy	201903	Schools	Premises-Related Expenditure
18/06/2018	WM	2539614	956.78	HC108443	West Mercia Energy	201903	Schools	Premises-Related Expenditure
18/06/2018	WM	2539622	632.32	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
18/06/2018	WM	2539625	475.99	HC108443	West Mercia Energy	201903	Schools	Premises-Related Expenditure
18/06/2018	WM	2539626	467.79	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
18/06/2018	WM	2539634	471.85	HC108443	West Mercia Energy	201903	Schools	Premises-Related Expenditure
18/06/2018	WM	2539636	1,060.57	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
18/06/2018	WM	2539651	450.68	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
18/06/2018	WM	2539652	827.67	HC108443	West Mercia Energy	201903	Schools	Premises-Related Expenditure
18/06/2018	WM	2539660	540.58	HC108443	West Mercia Energy	201903	Schools	Premises-Related Expenditure
18/06/2018	WM	2539666	877.42	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
18/06/2018	WM	2539675	417.29	HC108443	West Mercia Energy	201903	Schools	Premises-Related Expenditure
18/06/2018	WM	2539685	14,435.97	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
19/06/2018	GI	2539942	11,258.00	HC100109	HM Revenue & Customs	201903	Holding Codes	Holding Codes
19/06/2018	GI	2540010	2,865.12	HC111402	Weobley High School Petty Cash	201903	Schools	Supplies & Services
19/06/2018	GI	2540010	781.67	HC111402	Weobley High School Petty Cash	201903	Schools	Support Services
19/06/2018	GI	2540012	855.91	HC109809	Shobdon CP School Imprest A/C	201903	Schools	Supplies & Services
20/06/2018	GI	2541802	426.08	HC102152	Ashperton Primary Academy	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2541804	426.08	HC102524	Brockhampton Primary School (Academy)	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2541805	426.08	HC113961	Burghill Community Academy	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2541806	426.08	HC113961	Burghill Community Academy	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2541818	475.00	HC105073	Kingstone & Thruxton Primary School (Academy)	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2541824	475.00	HC102076	Herefordshire Marches Federation Sutton Primary Academy	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2541827	426.08	HC102076	Herefordshire Marches Federation Sutton Primary Academy	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2541828	475.00	HC105571	Wigmore Primary School (Academy)	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2541829	475.00	HC105571	Wigmore Primary School (Academy)	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2541831	691.92	HC105571	Wigmore Primary School (Academy)	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2541833	426.08	HC113733	Canon Pyon CE Academy	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2541840	426.08	HC106103	Holmer C of E Academy	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2541843	426.08	HC115716	Mordiford Church of England Primary School	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2541845	426.08	HC115716	Mordiford Church of England Primary School	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2541847	426.08	HC115716	Mordiford Church of England Primary School	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2541852	426.08	HC108716	Stretton Sugwas CE Academy	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2541853	426.08	HC122135	BAET T/A Bodenham St Michael's CE Primary School	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2541854	475.00	HC122135	BAET T/A Bodenham St Michael's CE Primary School	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2541856	426.08	HC107656	St Pauls Church of England Primary School	201903	Dedicated Schools Grant	Support Services

20/06/2018	GI	2542208	1,264.17	HC106975	Hoople Ltd	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542209	475.00	HC103935	Herefordshire & Ludlow College	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542210	975.00	HC103935	Herefordshire & Ludlow College	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542212	975.00	HC103935	Herefordshire & Ludlow College	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542213	975.00	HC103935	Herefordshire & Ludlow College	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542215	613.33	HC103935	Herefordshire & Ludlow College	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542216	975.00	HC103935	Herefordshire & Ludlow College	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542217	613.33	HC103935	Herefordshire & Ludlow College	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542220	975.00	HC103935	Herefordshire & Ludlow College	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542221	764.17	HC103935	Herefordshire & Ludlow College	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542222	475.00	HC103935	Herefordshire & Ludlow College	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542223	475.00	HC103935	Herefordshire & Ludlow College	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542224	975.00	HC103935	Herefordshire & Ludlow College	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542225	475.00	HC103935	Herefordshire & Ludlow College	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542226	475.00	HC103935	Herefordshire & Ludlow College	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542227	975.00	HC103935	Herefordshire & Ludlow College	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542228	613.33	HC103935	Herefordshire & Ludlow College	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542230	613.33	HC103935	Herefordshire & Ludlow College	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542231	778.33	HC103935	Herefordshire & Ludlow College	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542232	778.33	HC103935	Herefordshire & Ludlow College	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542234	975.00	HC120103	The Plymilton Trust-Horizon Training	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542235	975.00	HC120103	The Plymilton Trust-Horizon Training	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542236	778.33	HC120103	The Plymilton Trust-Horizon Training	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542237	778.33	HC120103	The Plymilton Trust-Horizon Training	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542238	1,264.17	HC120103	The Plymilton Trust-Horizon Training	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542239	1,264.17	HC122375	Warwickshire College Group	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542240	975.00	HC116830	Nova Training	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542241	975.00	HC116830	Nova Training	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542242	1,264.17	HC116830	Nova Training	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542243	4,035.37	HC123957	St John's School & College	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542244	975.00	HC121748	The Bridge Education Centre - Malvern Hills	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542246	691.92	HC115884	St Thomas Cantilupe CE Academy	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542249	475.00	HC117835	The Brookfield School (Academy)	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542253	764.17	HC117835	The Brookfield School (Academy)	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542254	426.08	HC116854	Fairfield High School (Academy)	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542260	764.17	HC117835	The Brookfield School (Academy)	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542262	475.00	HC117835	The Brookfield School (Academy)	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542263	475.00	HC117835	The Brookfield School (Academy)	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542264	691.92	HC106103	Holmer C of E Academy	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542265	619.58	HC108716	Stretton Sugwas CE Academy	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542266	475.00	HC117835	The Brookfield School (Academy)	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542267	691.92	HC104727	John Kyrle High School	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542270	475.00	HC117835	The Brookfield School (Academy)	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542271	687.75	HC117835	The Brookfield School (Academy)	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542273	628.23	HC104870	Kingstone High School (Academy)	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542274	986.02	HC117835	The Brookfield School (Academy)	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542275	597.58	HC113960	Barrs Court Academy	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542276	6,368.88	HC122842	St Rose's	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542278	536.04	HC104761	Herefordshire Marches Federation-Lord Scudamore	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542280	942.70	HC116854	Fairfield High School (Academy)	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542281	1,131.24	HC116854	Fairfield High School (Academy)	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542282	1,131.24	HC116854	Fairfield High School (Academy)	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542283	1,083.96	HC117835	The Brookfield School (Academy)	201903	Dedicated Schools Grant	Support Services
20/06/2018	GI	2542296	929.00	HC118940	Earl Mortimer College & Sixth Form HCC	201903	Children & Young People Capital	Capital Income
20/06/2018	GI	2542308	753.00	HC105841	Marlbrook Primary School	201903	Children & Young People Capital	Capital Income
20/06/2018	GI	2542314	604.00	HC100677	Ashfield Park Primary School	201903	Children & Young People Capital	Capital Income
20/06/2018	GI	2542326	765.00	HC118939	Riverside Primary School - HCC	201903	Children & Young People Capital	Capital Income
20/06/2018	GI	2542332	429.00	HC121892	Colwall C of E Primary School	201903	Children & Young People Capital	Capital Income
20/06/2018	GI	2542338	583.00	HC110078	St Martins Primary School	201903	Children & Young People Capital	Capital Income
20/06/2018	WM	2542341	996.14	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
20/06/2018	WM	2542359	448.47	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
20/06/2018	WM	2542363	2,873.78	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
20/06/2018	WM	2542365	507.08	HC108443	West Mercia Energy	201903	Schools	Premises-Related Expenditure
20/06/2018	WM	2542366	474.02	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
20/06/2018	WM	2542374	529.27	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
20/06/2018	WM	2542375	459.10	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
20/06/2018	WM	2542386	1,987.61	HC108443	West Mercia Energy	201903	Schools	Premises-Related Expenditure
20/06/2018	WM	2542396	1,108.83	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
20/06/2018	WM	2542437	614.61	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
20/06/2018	WM	2542438	2,307.96	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
20/06/2018	WM	2542445	1,063.10	HC108443	West Mercia Energy	201903	Environment and Place	Premises-Related Expenditure
21/06/2018	GI	2542973	2,572.24	HC121175	Matrix SCM Ltd	201903	Care Operations and Commissioning	Employees
21/06/2018	GI	2542973	4,043.33	HC121175	Matrix SCM Ltd	201903	Directors	Employees
21/06/2018	GI	2542973	3,781.44	HC121175	Matrix SCM Ltd	201903	Prevention and Wellbeing	Employees
21/06/2018	GI	2542973	11,161.17	HC121175	Matrix SCM Ltd	201903	Safeguarding and Family Support	Employees
21/06/2018	GI	2542973	1,390.62	HC121175	Matrix SCM Ltd	201903	Transformation and Improvement	Employees
21/06/2018	GI	2542973	3,259.99	HC121175	REDACTED	201903	Safeguarding and Family Support	Employees
21/06/2018	GI	2542974	882.03	HC107953	Natwest One Card (Direct Debit A/C)	201903	Communities	Supplies & Services
21/06/2018	GI	2542974	1,063.15	HC107953	Natwest One Card (Direct Debit A/C)	201903	Communities	Transport-Related Expenditure
21/06/2018	GI	2542974	1,585.19	HC107953	Natwest One Card (Direct Debit A/C)	201903	Environment and Place	Supplies & Services
21/06/2018	GI	2542974	1,028.30	HC107953	Natwest One Card (Direct Debit A/C)	201903	Public Health	Supplies & Services
21/06/2018	GI	2542974	591.58	HC107953	REDACTED	201903	Safeguarding and Family Support	Supplies & Services
22/06/2018	GI	2543080	730.55	HC110101	St Weonards CP School Imprest	201903	Schools	Supplies & Services
22/06/2018	GI	2543083	4,776.01	HC108793	REDACTED	201903	Prevention and Wellbeing	Supplies & Services
22/06/2018	GI	2543173	568.44	HC101143	Brampton Abbotts CE School Imprest	201903	Schools	Premises-Related Expenditure
22/06/2018	GI	2543173	791.85	HC101143	Brampton Abbotts CE School Imprest	201903	Schools	Supplies & Services
25/06/2018	GI	2543233	499.73	HC108165	REDACTED	201903	Safeguarding and Family Support	Transport-Related Expenditure
25/06/2018	GI	2543282	703.75	HC105091	Kington Primary School Imprest A/C	201903	Schools	Supplies & Services
25/06/2018	GI	2543283	476.00	HC101389	RSP Ltd (Direct Debit)	201903	Environment and Place	Transport-Related Expenditure
26/06/2018	GI	2544141	433.33	HC121017	REDACTED	201903	Safeguarding and Family Support	Supplies & Services
26/06/2018	GI	2544142	433.33	HC103959	REDACTED	201903	Safeguarding and Family Support	Supplies & Services
26/06/2018	GI	2544145	480.00	HC123322	REDACTED	201903	Safeguarding and Family Support	Supplies & Services
26/06/2018	GI	2544197	5,843.06	HC111380	Welsh Water	201903	Environment and Place	Premises-Related Expenditure
27/06/2018	GI	2544249	621.00	HC115275	REDACTED	201903	Safeguarding and Family Support	Third Party Payments
27/06/2018	GI	2544299	6,503.30	HC121175	Matrix SCM Ltd	201903	Care Operations and Commissioning	Employees
27/06/2018	GI	2544299	4,141.24	HC121175	Matrix SCM Ltd	201903	Directors	Employees
27/06/2018	GI	2544299	1,769.57	HC121175	Matrix SCM Ltd	201903	Prevention and Wellbeing	Employees
27/06/2018	GI	2544299	9,367.55	HC121175	Matrix SCM Ltd	201903	Safeguarding and Family Support	Employees
27/06/2018	GI	2544299	1,390.62	HC121175	Matrix SCM Ltd	201903	Transformation and Improvement	Employees
27/06/2018	GI	2544299	7,142.74	HC121175	REDACTED	201903	Safeguarding and Family Support	Employees
29/06/2018	GI	2544911	500.00	HC102141	Cut & Paste Childcare	201903	Dedicated Schools Grant	Transfer Payments
29/06/2018	GI	2544912	615.00	HC105551	Lucton School	201903	Dedicated Schools Grant	Transfer Payments
29/06/2018	GI	2544970	10,684.46	HC124927	Reech Media Group Ltd	201903	Growth Capital	Capital Expenditure
29/06/2018	GI	2544980	954.42	HC108278	Orleton C.E. Primary School Imprest	201903	Schools	Premises-Related Expenditure
29/06/2018	GI	2544980	2,444.37	HC108278	Orleton C.E. Primary School Imprest	201903	Schools	Supplies & Services
29/06/2018	GI	2544980	467.00	HC108278	Orleton C.E. Primary School Imprest	201903	Schools	Transport-Related Expenditure
11/06/2018	II	3911412	526.50	HC122547	Network Data Services Limited	201903	Communities	Supplies & Services
01/06/2018	II	3912546	1,366.00	HC121246	REDACTED	201903	Prevention and Wellbeing	Supplies & Services
28/06/2018	II	3912562	428.65	HC109237	RNC Enterprises Ltd	201903	Director and Management	Supplies & Services
11/06/2018	II	3913701	720.00	HC105985	Mercia Radiotelephones Ltd	201903	Communities	Supplies & Services
04/06/2018	II	3914187	1,717.65	HC124181	Butler Rose	201903	Resources	Employees
07/06/2018	II	3914196	168,591.00	HC117682	Portakabin Ltd	201903	Children & Young People Capital	Capital Expenditure
07/06/2018	II	3914197	5,672.00	HC117682	Portakabin Ltd	201903	Children & Young People Capital	Capital Expenditure
07/06/2018	II	3914198	2,077.20	HC117682	Portakabin Ltd	201903	Children & Young People Capital	Capital Expenditure
04/06/2018	II	3914326	2,180.00	HC105477	Local Government Association	201903	Communities	Supplies & Services
01/06/2018	II	3914356	1,260.00	HC112388	REDACTED	201903	Safeguarding and Family Support	Third Party Payments
22/06/2018	II	3914424	477.00	HC120271	Veale Wasbrough Visards	201903	Environment and Place	Supplies & Services
05/06/2018	II	3914430	938.40	HC104352	J P Catering	201903	Schools	Supplies & Services
01/06/2018	II	3914584	16,750.00	HC103486	Heineken UK Ltd	201903	Resources	Premises-Related Expenditure
07/06/2018	II	3914665	7,269.21	HC104284	Insight Direct (UK) Ltd	201903	Care Operations and Commissioning	Supplies & Services
01/06/2018	II	3914694	657.05	HC107758	Onside Independent Advocacy	201903	Safeguarding and Family Support	Supplies & Services
04/06/2018	II	3914697	900.00	HC124181	Butler Rose	201903	Resources	Employees

04/06/2018	II	3914698	1,800.00	HC124181	Butler Rose	201903	Resources	Employees
04/06/2018	II	3914699	1,717.65	HC124181	Butler Rose	201903	Resources	Employees
04/06/2018	II	3914705	2,250.00	HC124181	Butler Rose	201903	Resources	Employees
01/06/2018	II	3914708	685.00	HC124681	The Children's Society	201903	Safeguarding and Family Support	Supplies & Services
04/06/2018	II	3914718	1,380.00	HC110658	The Houghton Project	201903	Education and Commissioning	Third Party Payments
04/06/2018	II	3914720	1,272.00	HC101142	Brampton Abbots & Foy G.P.C.	201903	Environment and Place	Third Party Payments
01/06/2018	II	3914765	1,485.00	HC108361	Jones Coaches Ltd	201903	Environment and Place	Transport-Related Expenditure
31/05/2018	II	3914772	2,970.00	HC116149	M & J Travel	201903	Environment and Place	Transport-Related Expenditure
04/06/2018	II	3914780	1,590.00	HC111382	Welsh Water (DWR CYMRU CYF CIS ONLY)	201903	Resources	Premises-Related Expenditure
01/06/2018	II	3914786	2,700.00	HC105676	M&S Coaches Of Hereford Limited	201903	Environment and Place	Transport-Related Expenditure
07/06/2018	II	3914790	280,380.82	HC104323	Integral UK Ltd	201903	Holding Codes	Holding Codes
01/06/2018	II	3914791	880.00	HC119552	REDACTED	201903	Prevention and Wellbeing	Supplies & Services
01/06/2018	II	3914792	930.00	HC119552	REDACTED	201903	Prevention and Wellbeing	Supplies & Services
01/06/2018	II	3914797	1,665.54	HC107382	REDACTED	201903	Environment and Place	Transport-Related Expenditure
01/06/2018	II	3914798	1,586.71	HC107382	REDACTED	201903	Environment and Place	Transport-Related Expenditure
01/06/2018	II	3914802	33,182.46	HC111685	Yeomans Travel Ltd	201903	Environment and Place	Transport-Related Expenditure
04/06/2018	II	3914804	1,900.00	HC124076	REDACTED	201903	Safeguarding and Family Support	Supplies & Services
01/06/2018	II	3914810	780.00	HC102113	Crossroads Care-Forest Of Dean & Hfds	201903	Education and Commissioning	Third Party Payments
01/06/2018	II	3914818	720.00	HC102113	Crossroads Care-Forest Of Dean & Hfds	201903	Education and Commissioning	Third Party Payments
31/05/2018	II	3914824	800.00	HC105329	Leominster Taxis & Travel	201903	Learning Disabilities	Transport-Related Expenditure
01/06/2018	II	3914829	1,320.00	HC102113	Crossroads Care-Forest Of Dean & Hfds	201903	Education and Commissioning	Third Party Payments
01/06/2018	II	3914831	444.00	HC102113	Crossroads Care-Forest Of Dean & Hfds	201903	Education and Commissioning	Third Party Payments
01/06/2018	II	3914835	864.05	HC103268	REDACTED	201903	Prevention and Wellbeing	Supplies & Services
31/05/2018	II	3914843	8,308.08	HC108010	Iken Business Ltd	201903	Communities	Supplies & Services
04/06/2018	II	3914851	722.23	HC108268	Orcop Parish Council	201903	Environment and Place	Third Party Payments
04/06/2018	II	3914852	504.00	HC111670	Yarkhill Parish Council	201903	Environment and Place	Third Party Payments
01/06/2018	II	3914853	4,959.05	HC117310	Level Access Bathrooms	201903	Housing & Independent Living Capital	Capital Expenditure
01/06/2018	II	3914856	1,000.00	HC200306	Fuze Research Ltd	201903	Environment and Place	Supplies & Services
01/06/2018	II	3914862	1,598.50	HC104352	J P Catering	201903	Schools	Supplies & Services
01/06/2018	II	3914863	10,003.20	HC100385	Alliance In Partnership	201903	Schools	Supplies & Services
01/06/2018	II	3914865	6,152.00	HC104352	J P Catering	201903	Schools	Supplies & Services
01/06/2018	II	3914865	681.60	HC104352	J P Catering	201903	Schools	Supplies & Services
01/06/2018	II	3914865	1,590.00	HC104352	J P Catering	201903	Schools	Supplies & Services
01/06/2018	II	3914865	1,783.20	HC104352	J P Catering	201903	Schools	Support Services
01/06/2018	II	3914866	952.80	HC106975	Hoople Ltd	201903	Schools	Support Services
01/06/2018	II	3914866	6,027.00	HC106975	Hoople Ltd	201903	Schools	Support Services
01/06/2018	II	3914866	3,151.00	HC106975	Hoople Ltd	201903	Schools	Support Services
01/06/2018	II	3914870	812.50	HC111430	West Midland Safari & Leisure Park	201903	Schools	Supplies & Services
01/06/2018	II	3914871	595.00	HC108361	Jones Coaches Ltd	201903	Schools	Transport-Related Expenditure
01/06/2018	II	3914872	1,000.00	HC105202	REDACTED	201903	Schools	Supplies & Services
01/06/2018	II	3914873	10,095.00	HC114802	Malvern Hills Outdoor Education Co Ltd	201903	Schools	Supplies & Services
01/06/2018	II	3914874	830.00	HC108604	PGL Travel Ltd	201903	Schools	Supplies & Services
01/06/2018	II	3914875	6,956.00	HC108604	PGL Travel Ltd	201903	Schools	Supplies & Services
01/06/2018	II	3914876	3,499.00	HC110958	TPG Disable Aids Ltd	201903	Housing & Independent Living Capital	Capital Expenditure
01/06/2018	II	3914877	480.00	HC112240	You Time Counselling Trust	201903	Schools	Supplies & Services
01/06/2018	II	3914882	511.38	HC104018	Highground Maintenance Limited	201903	Schools	Premises-Related Expenditure
01/06/2018	II	3914884	800.00	HC122910	PR Associates Ltd	201903	Schools	Supplies & Services
01/06/2018	II	3914897	510.00	HC200302	REDACTED	201903	Environment and Place	Supplies & Services
01/06/2018	II	3914900	1,263.00	HC200299	REDACTED	201903	Environment and Place	Supplies & Services
01/06/2018	II	3914902	3,281.60	HC106975	Hoople Ltd	201903	Schools	Supplies & Services
01/06/2018	II	3914902	2,870.40	HC106975	Hoople Ltd	201903	Schools	Supplies & Services
01/06/2018	II	3914902	2,271.60	HC106975	Hoople Ltd	201903	Schools	Supplies & Services
01/06/2018	II	3914902	1,783.20	HC106975	Hoople Ltd	201903	Schools	Support Services
01/06/2018	II	3914903	1,241.10	HC104879	K S Harris Transport	201903	Environment and Place	Transport-Related Expenditure
04/06/2018	II	3914904	480.00	HC124788	REDACTED	201903	Safeguarding and Family Support	Employees
04/06/2018	II	3914905	486.00	HC121717	REDACTED	201903	Education and Commissioning	Supplies & Services
01/06/2018	II	3914907	2,450.42	HC110998	REDACTED	201903	Prevention and Wellbeing	Supplies & Services
01/06/2018	II	3914925	1,639.50	HC122897	Shakespeare Martineau LLP Solicitors	201903	Communities	Supplies & Services
06/06/2018	II	3914927	863.30	HC117492	Davitt Jones Boudle	201903	Communities	Supplies & Services
04/06/2018	II	3914929	964.08	HC104882	K T Gooch	201903	Schools	Supplies & Services
01/06/2018	II	3914940	7,491.04	HC106975	Hoople Ltd	201903	Schools	Supplies & Services
01/06/2018	II	3914947	1,940.00	HC111538	Semaphore Psychology & Consultancy	201903	Education and Commissioning	Third Party Payments
04/06/2018	II	3914949	4,824.00	HC106975	Hoople Ltd	201903	Directors	Supplies & Services
01/06/2018	II	3914950	6,253.94	HC124776	Advance Care & Support Services Ltd	201903	Education and Commissioning	Third Party Payments
04/06/2018	II	3914951	21,944.00	HC106975	Hoople Ltd	201903	Safeguarding and Family Support	Supplies & Services
04/06/2018	II	3914953	20,964.75	HC120271	Veale Wasbrough Visards	201903	Environment and Place	Supplies & Services
04/06/2018	II	3914956	1,400.00	HC110794	The Steiner Academy Hereford	201903	Dedicated Schools Grant	Support Services
04/06/2018	II	3914957	5,916.67	HC121303	Servelec Synergy Ltd	201903	Education and Commissioning	Supplies & Services
12/06/2018	II	3914958	37,813.50	HC111054	Trustmarque Solutions Ltd	201903	Communities	Supplies & Services
12/06/2018	II	3914959	63,332.47	HC111054	Trustmarque Solutions Ltd	201903	Communities	Supplies & Services
01/06/2018	II	3914960	2,636.00	HC120114	Newport City Council	201903	Dedicated Schools Grant	Third Party Payments
04/06/2018	II	3914965	1,821.49	HC105463	Llanwarne & District Group Parish Council	201903	Environment and Place	Third Party Payments
04/06/2018	II	3914966	1,221.00	HC111160	Upton Bishop Parish Council	201903	Environment and Place	Third Party Payments
04/06/2018	II	3914967	689.48	HC109702	Sellack Parish Council	201903	Environment and Place	Third Party Payments
04/06/2018	II	3914968	571.69	HC110105	St. Weonards Parish Council	201903	Environment and Place	Third Party Payments
04/06/2018	II	3914969	818.06	HC111456	Weston-Under-Penyard P.C.	201903	Environment and Place	Third Party Payments
04/06/2018	II	3914972	1,500.00	HC200314	Corn Exchange (Newbury) Trust Ltd	201903	Environment and Place	Supplies & Services
04/06/2018	II	3914973	540.97	HC200312	NHS Supply Chain	201903	Schools	Supplies & Services
04/06/2018	II	3914976	1,200.00	HC105077	Kingswood Colomendy Ltd	201903	Schools	Supplies & Services
04/06/2018	II	3914978	1,750.00	HC200144	Folk Dance Remixed	201903	Environment and Place	Supplies & Services
05/06/2018	II	3914979	8,493.64	HC106975	Hoople Ltd	201903	Schools	Supplies & Services
05/06/2018	II	3914979	2,914.80	HC106975	Hoople Ltd	201903	Schools	Support Services
04/06/2018	II	3914980	750.00	HC124358	No 5 Chambers Ltd	201903	Communities	Supplies & Services
04/06/2018	II	3914981	2,286.80	HC116869	Chez Theatre (Miss F A Dunford)	201903	Environment and Place	Supplies & Services
04/06/2018	II	3914985	3,654.00	HC104879	K S Harris Transport	201903	Environment and Place	Transport-Related Expenditure
04/06/2018	II	3914990	3,240.00	HC124865	Ashby School	201903	Dedicated Schools Grant	Support Services
04/06/2018	II	3914993	2,625.00	HC103550	Exegesis SMD Ltd	201903	Environment and Place	Supplies & Services
04/06/2018	II	3914994	800.00	HC116790	REDACTED	201903	Environment and Place	Supplies & Services
04/06/2018	II	3914995	2,700.00	HC100495	C M Davies	201903	Environment and Place	Transport-Related Expenditure
06/06/2018	II	3914996	660.80	HC105279	Ledbury Town Council	201903	Environment and Place	Third Party Payments
06/06/2018	II	3914997	789.00	HC102671	Eardisley Group Parish Council	201903	Environment and Place	Third Party Payments
04/06/2018	II	3914998	1,320.00	HC109443	S & R Taxis	201903	Environment and Place	Transport-Related Expenditure
04/06/2018	II	3915000	2,916.67	HC105756	Marches Family Network	201903	Education and Commissioning	Third Party Payments
04/06/2018	II	3915001	2,747.70	HC104165	I & S Coaches	201903	Environment and Place	Transport-Related Expenditure
04/06/2018	II	3915002	2,880.00	HC104165	I & S Coaches	201903	Environment and Place	Transport-Related Expenditure
04/06/2018	II	3915003	3,591.00	HC116150	Roy Browns Coaches	201903	Environment and Place	Transport-Related Expenditure
05/06/2018	II	3915004	3,591.00	HC116150	Roy Browns Coaches	201903	Environment and Place	Transport-Related Expenditure
04/06/2018	II	3915005	18,000.00	HC109622	Sargeants Brothers Ltd	201903	Environment and Place	Transport-Related Expenditure
04/06/2018	II	3915006	2,827.98	HC109622	Sargeants Brothers Ltd	201903	Environment and Place	Transport-Related Expenditure
04/06/2018	II	3915007	2,250.00	HC107876	Nick Maddy Coaches	201903	Environment and Place	Transport-Related Expenditure
04/06/2018	II	3915008	708.30	HC107876	Nick Maddy Coaches	201903	Environment and Place	Transport-Related Expenditure
04/06/2018	II	3915009	2,250.00	HC107876	Nick Maddy Coaches	201903	Environment and Place	Transport-Related Expenditure
04/06/2018	II	3915012	1,971.00	HC107876	Nick Maddy Coaches	201903	Environment and Place	Transport-Related Expenditure
04/06/2018	II	3915013	4,320.00	HC107876	Nick Maddy Coaches	201903	Environment and Place	Transport-Related Expenditure
04/06/2018	II	3915015	2,430.00	HC107876	Nick Maddy Coaches	201903	Environment and Place	Transport-Related Expenditure
04/06/2018	II	3915018	1,000.00	HC121218	The Archaeology Company Ltd	201903	Environment and Place	Supplies & Services
04/06/2018	II	3915019	900.00	HC121218	The Archaeology Company Ltd	201903	Environment and Place	Supplies & Services
04/06/2018	II	3915021	940.00	HC117095	Simon's Taxis	201903	Learning Disabilities	Transport-Related Expenditure
04/06/2018	II	3915022	2,052.00	HC117095	Simon's Taxis	201903	Environment and Place	Transport-Related Expenditure
04/06/2018	II	3915023	2,424.50	HC117095	Simon's Taxis	201903	Environment and Place	Transport-Related Expenditure
05/06/2018	II	3915024	576.00	HC117095	Simon's Taxis	201903	Environment and Place	Transport-Related Expenditure
04/06/2018	II	3915025	1,260.00	HC117095	Simon's Taxis	201903	Environment and Place	Transport-Related Expenditure
05/06/2018	II	3915026	525.50	HC101875	Clifford Parish Council	201903	Environment and Place	Third Party Payments
04/06/2018	II	3915033	23,047.92	HC100493	George Youngs Coaches Ltd	201903	Environment and Place	Transport-Related Expenditure
04/06/2018	II	3915038	5,000.00	HC121659	Regeneris Consulting Ltd	201903	Communities	Supplies & Services
05/06/2018	II	3915043	720.00	HC117095	Simon's Taxis	201903	Environment and Place	Transport-Related Expenditure
04/06/2018	II	3915048	840.00	HC105329	Leominster Taxis & Travel	201903	Learning Disabilities	Transport-Related Expenditure
05/06/2018	II	3915050	450.00	HC123382	REDACTED	201903	Prevention and Wellbeing	Supplies & Services
06/06/2018	II	3915052	7,986.88	HC106975	Hoople Ltd	201903	Safeguarding and Family Support	Supplies & Services
05/06/2018	II	3915057	1,000.00	HC123382	REDACTED	201903	Prevention and Wellbeing	Supplies & Services
05/06/2018	II	3915058	450.00	HC123382	REDACTED	201903	Prevention and Wellbeing	Supplies & Services
05/06/2018	II	3915059	450.00	HC123382	REDACTED	201903		

04/06/2018	II	3915062	2,530.00	HC110564	The Columbaria Company	201903	Environment and Place	Supplies & Services
04/06/2018	II	3915066	426.00	HC105182	Land Registry ## Direct Debit Account ##	201903	Communities	Supplies & Services
15/06/2018	II	3915072	17,409.25	HC108651	National Youth Advocacy Service (nyas)	201903	Education and Commissioning	Third Party Payments
14/06/2018	II	3915073	6,121.00	HC108651	National Youth Advocacy Service (nyas)	201903	Education and Commissioning	Third Party Payments
05/06/2018	II	3915074	972.86	HC109769	Shaw Healthcare (Herefordshire) Ltd	201903	Physical Disabilities	Employees
04/06/2018	II	3915076	450.00	HC122567	Spanishtastic	201903	Schools	Supplies & Services
04/06/2018	II	3915082	475.00	HC111685	Yeomans Travel Ltd	201903	Schools	Transport-Related Expenditure
04/06/2018	II	3915085	8,500.00	HC119565	REDACTED	201903	Safeguarding and Family Support	Third Party Payments
04/06/2018	II	3915091	716.07	HC100353	Aligned Assets Ltd	201903	Communities	Supplies & Services
04/06/2018	II	3915093	5,021.14	HC119351	Highways England Company Ltd	201903	Commissioning Capital	Capital Expenditure
05/06/2018	II	3915094	1,199.07	HC119220	REDACTED	201903	Commissioning Capital	Capital Expenditure
04/06/2018	II	3915095	3,345.55	HC116850	Bruton Knowles	201903	Commissioning Capital	Capital Expenditure
04/06/2018	II	3915096	3,074.40	HC106061	Bourneheights Ltd	201903	Resources	Premises-Related Expenditure
06/06/2018	II	3915104	2,250.00	HC124181	Butler Rose	201903	Resources	Employees
06/06/2018	II	3915105	1,717.65	HC124181	Butler Rose	201903	Resources	Employees
04/06/2018	II	3915108	2,994.00	HC124459	Rosehill Furnishings Ltd	201903	Environment and Place	Premises-Related Expenditure
04/06/2018	II	3915110	2,243.57	HC106061	Bourneheights Ltd	201903	Resources	Premises-Related Expenditure
05/06/2018	II	3915112	1,757.00	HC111404	Weobley Parish Council	201903	Environment and Place	Third Party Payments
04/06/2018	II	3915115	6,138.02	HC124776	REDACTED	201903	Safeguarding and Family Support	Third Party Payments
04/06/2018	II	3915116	27,393.48	HC102595	DRM (Bromyard) Ltd	201903	Environment and Place	Transport-Related Expenditure
06/06/2018	II	3915118	920.80	HC103526	Gough Bailey Wright	201903	Environment and Place	Supplies & Services
06/06/2018	II	3915119	558.03	HC103526	Gough Bailey Wright	201903	Environment and Place	Supplies & Services
04/06/2018	II	3915120	543.62	HC111665	XMA Ltd	201903	Care Operations and Commissioning	Supplies & Services
05/06/2018	II	3915121	8,500.00	HC101941	Colomon Properties Ltd	201903	Resources	Premises-Related Expenditure
04/06/2018	II	3915124	690.00	HC103935	Herefordshire & Ludlow College	201903	Education and Commissioning	Supplies & Services
04/06/2018	II	3915125	1,925.00	HC116391	Alan Pither Limited	201903	Environment and Place	Supplies & Services
05/06/2018	II	3915134	3,671.00	HC104850	Met Office	201903	Environment and Place	Supplies & Services
04/06/2018	II	3915141	1,694.38	HC105926	Mavis Russell Cleaning Ltd	201903	Schools	Premises-Related Expenditure
04/06/2018	II	3915142	207,843.98	HC103869	Wye Valley NHS Trust	201903	Public Health	Third Party Payments
04/06/2018	II	3915143	1,800.00	HC101126	Bowyer's Coaches	201903	Environment and Place	Transport-Related Expenditure
05/06/2018	II	3915146	1,000.00	HC107981	Neopost Ltd	201903	Resources	Supplies & Services
06/06/2018	II	3915147	3,200.00	HC100608	Lorensbergs Ltd	201903	Communities	Support Services
04/06/2018	II	3915148	500.00	HC100608	Lorensbergs Ltd	201903	Communities	Support Services
05/06/2018	II	3915150	3,529.90	HC100385	Alliance In Partnership	201903	Schools	Supplies & Services
05/06/2018	II	3915163	468.00	HC114607	Hobart UK	201903	Schools	Supplies & Services
06/06/2018	II	3915169	509.65	HC105689	Madley Parish Council	201903	Environment and Place	Third Party Payments
05/06/2018	II	3915170	3,387.50	HC110958	TPG Disable Aids Ltd	201903	Housing & Independent Living Capital	Capital Expenditure
05/06/2018	II	3915173	621.00	HC122189	Access Independent Ltd	201903	Communities	Supplies & Services
05/06/2018	II	3915174	2,540.40	HC105164	Lady Hawkins School Caterers	201903	Schools	Supplies & Services
05/06/2018	II	3915176	638.00	HC110250	RJ & RB Mailes	201903	Schools	Supplies & Services
05/06/2018	II	3915182	4,764.00	HC122143	Toast Design Consultancy Ltd	201903	Environment and Place	Supplies & Services
05/06/2018	II	3915183	586.80	HC121460	Lindors Country House Hotel	201903	Environment and Place	Supplies & Services
05/06/2018	II	3915185	675.00	HC200239	Newtoy Ltd	201903	Environment and Place	Supplies & Services
05/06/2018	II	3915191	2,000.00	HC123197	Prepaid Financial Services Ltd	201903	Integrated Commissioning	Capital Expenditure
05/06/2018	II	3915208	720.00	HC124111	Drumlove	201903	Schools	Supplies & Services
05/06/2018	II	3915209	1,478.75	HC114802	Malvern Hills Outdoor Education Co Ltd	201903	Schools	Supplies & Services
05/06/2018	II	3915210	450.00	HC102749	Edutech Solutions Ltd	201903	Schools	Supplies & Services
05/06/2018	II	3915211	450.00	HC102749	Edutech Solutions Ltd	201903	Schools	Support Services
06/06/2018	II	3915223	636.00	HC113223	REDACTED	201903	Schools	Supplies & Services
05/06/2018	II	3915225	2,400.00	HC114180	SLS School Improvement Ltd	201903	Schools	Support Services
05/06/2018	II	3915228	890.00	HC101409	Field Studies Council	201903	Schools	Employees
05/06/2018	II	3915229	849.36	HC108646	PHS Group Plc	201903	Schools	Supplies & Services
05/06/2018	II	3915231	654.05	HC103470	GLS Educational Supplies Ltd	201903	Schools	Supplies & Services
05/06/2018	II	3915240	2,758.01	HC106524	ICAS Ltd	201903	Communities	Supplies & Services
06/06/2018	II	3915241	2,500.00	HC116652	REDACTED	201903	Communities	Supplies & Services
06/06/2018	II	3915246	3,897.56	HC105296	Leintwardine Group Parish Council	201903	Environment and Place	Third Party Payments
06/06/2018	II	3915256	585.00	HC103642	H Mason & Son Ltd	201903	Schools	Premises-Related Expenditure
05/06/2018	II	3915262	3,735.50	HC100385	Alliance In Partnership	201903	Schools	Supplies & Services
06/06/2018	II	3915263	451.27	HC104882	K T Gooch	201903	Schools	Supplies & Services
05/06/2018	II	3915264	874.95	HC118096	Twinkl Educational Publishing Ltd	201903	Schools	Supplies & Services
05/06/2018	II	3915268	2,469.95	HC102989	Ewys Harold GPC	201903	Environment and Place	Third Party Payments
06/06/2018	II	3915269	525.52	HC124711	Towergate Insurance	201903	Schools	Support Services
06/06/2018	II	3915270	259,793.10	HC109769	Shaw Healthcare (Herefordshire) Ltd	201903	Physical Disabilities	Third Party Payments
07/06/2018	II	3915275	495.19	HC108208	ESPO	201903	Schools	Supplies & Services
06/06/2018	II	3915282	2,500.00	HC112576	University Of Wolverhampton	201903	Growth	Supplies & Services
06/06/2018	II	3915283	3,580.00	HC124538	Crownfast Presentational Packaging Ltd T/A Pelaw Packaging	201903	Communities	Supplies & Services
06/06/2018	II	3915284	12,057.87	HC109769	Shaw Healthcare (Herefordshire) Ltd	201903	Physical Disabilities	Third Party Payments
07/06/2018	II	3915287	1,562.33	HC121757	3C Payment (UK) Ltd	201903	Environment and Place	Premises-Related Expenditure
07/06/2018	II	3915288	4,833.33	HC103069	Fortis Living Ltd	201903	Physical Disabilities	Third Party Payments
07/06/2018	II	3915289	4,833.33	HC103069	Fortis Living Ltd	201903	Physical Disabilities	Third Party Payments
06/06/2018	II	3915294	49,052.85	HC109769	Shaw Healthcare (Herefordshire) Ltd	201903	Physical Disabilities	Third Party Payments
06/06/2018	II	3915295	2,371.60	HC109769	Shaw Healthcare (Herefordshire) Ltd	201903	Physical Disabilities	Third Party Payments
07/06/2018	II	3915296	1,753.87	HC103878	Hereford Military Club	201903	Environment and Place	Support Services
06/06/2018	II	3915307	990.00	HC103165	Alere Forensics	201903	Communities	Supplies & Services
07/06/2018	II	3915312	600.00	HC102113	Crossroads Care-Forest Of Dean & Hfds	201903	Education and Commissioning	Third Party Payments
07/06/2018	II	3915314	440.00	HC102113	Crossroads Care-Forest Of Dean & Hfds	201903	Education and Commissioning	Third Party Payments
07/06/2018	II	3915315	2,500.00	HC116192	REDACTED	201903	Safeguarding and Family Support	Supplies & Services
06/06/2018	II	3915316	5,413.92	HC111685	Yeomans Travel Ltd	201903	Growth	Supplies & Services
07/06/2018	II	3915317	1,536.00	HC102113	Crossroads Care-Forest Of Dean & Hfds	201903	Education and Commissioning	Third Party Payments
06/06/2018	II	3915321	740.00	HC102113	Crossroads Care-Forest Of Dean & Hfds	201903	Education and Commissioning	Third Party Payments
07/06/2018	II	3915323	720.00	HC116192	REDACTED	201903	Safeguarding and Family Support	Supplies & Services
12/06/2018	II	3915327	2,281.50	HC100385	Alliance In Partnership	201903	Schools	Supplies & Services
07/06/2018	II	3915328	1,335.00	HC101509	Caretech Community Services	201903	Education and Commissioning	Third Party Payments
07/06/2018	II	3915329	1,335.00	HC101509	Caretech Community Services	201903	Education and Commissioning	Third Party Payments
06/06/2018	II	3915330	1,650.00	HC124656	Edge Networks (UK) Ltd	201903	Communities	Supplies & Services
07/06/2018	II	3915331	6,900.00	HC121975	Penna Plc	201903	Education and Commissioning	Employees
07/06/2018	II	3915332	13,200.00	HC121975	Penna Plc	201903	Safeguarding and Family Support	Employees
07/06/2018	II	3915335	11,520.00	HC121975	Penna Plc	201903	Safeguarding and Family Support	Employees
07/06/2018	II	3915336	14,500.00	HC121975	Penna Plc	201903	Central Childrens Directorate Costs	Employees
12/06/2018	II	3915353	454.50	HC114240	Allstar Business Solutions (Direct Debit only)	201903	Environment and Place	Transport-Related Expenditure
08/06/2018	II	3915358	3,258.20	HC107522	Mrs M J Thomson (The Iron Rice Bowl Ltd)	201903	Schools	Supplies & Services
06/06/2018	II	3915359	14,850.00	HC106975	Hoople Ltd	201903	Directors	Supplies & Services
06/06/2018	II	3915362	2,252.70	HC124758	Class Insurance	201903	Schools	Employees
06/06/2018	II	3915367	246,355.01	HC111489	Whitecross@Stepnell Ltd	201903	Education and Commissioning	Premises-Related Expenditure
06/06/2018	II	3915368	1,083.00	HC114625	O B & K D Roberts	201903	Environment and Place	Supplies & Services
07/06/2018	II	3915373	755.05	HC121008	REDACTED	201903	Environment and Place	Supplies & Services
07/06/2018	II	3915374	2,500.00	HC121008	REDACTED	201903	Environment and Place	Supplies & Services
07/06/2018	II	3915375	500.00	HC124055	REDACTED	201903	Environment and Place	Supplies & Services
07/06/2018	II	3915377	3,295.59	HC200203	Mighty Sky Film Ltd	201903	Environment and Place	Supplies & Services
07/06/2018	II	3915391	4,138.31	HC100792	B & B Services Ltd	201903	Housing & Independent Living Capital	Capital Expenditure
07/06/2018	II	3915398	1,000.00	HC111508	Wigmore High School (Academy)	201903	Schools	Supplies & Services
07/06/2018	II	3915400	5,110.00	HC106975	Hoople Ltd	201903	Schools	Supplies & Services
07/06/2018	II	3915402	1,874.00	HC108145	Novatech Ltd	201903	Schools	Supplies & Services
07/06/2018	II	3915405	1,454.28	HC111420	REDACTED	201903	Safeguarding and Family Support	Supplies & Services
07/06/2018	II	3915406	650.00	HC117095	Simon's Taxis	201903	Learning Disabilities	Transport-Related Expenditure
07/06/2018	II	3915407	816.25	HC105926	Mavis Russell Cleaning Ltd	201903	Schools	Premises-Related Expenditure
07/06/2018	II	3915410	660.00	HC122739	Elite Catering	201903	Schools	Supplies & Services
07/06/2018	II	3915411	667.00	HC108548	123Comms Ltd	201903	Schools	Supplies & Services
07/06/2018	II	3915416	13,844.79	HC108593	Peters Bookselling Services	201903	Communities	Supplies & Services
07/06/2018	II	3915419	439.32	HC101444	Calor Gas Ltd	201903	Schools	Premises-Related Expenditure
07/06/2018	II	3915420	20,248.76	HC106975	Hoople Ltd	201903	Schools	Support Services
07/06/2018	II	3915431	806.40	HC115657	Powys County Council	201903	Schools	Supplies & Services
07/06/2018	II	3915435	1,543.97	HC119577	Hereford BID Ltd	201903	Growth	Supplies & Services
07/06/2018	II	3915436	162,620.43	HC119577	Hereford BID Ltd	201903	Growth	Supplies & Services
07/06/2018	II	3915443	5,172.00	HC124129	ISWP Assessment Services Ltd	201903	Safeguarding and Family Support	Third Party Payments
08/06/2018	II	3915455	4,313.43	HC118836	Llangattock School Ltd	201903	Dedicated Schools Grant	Supplies & Services
07/06/2018	II	3915460	657.00	HC112412	Forward Products	201903	Schools	Supplies & Services
07/06/2018	II	3915461	495.00	HC101558	Cascaid	201903	Schools	Supplies & Services
07/06/2018	II	3915482	1,344.00	HC102707	ECHO	201903	Education and Commissioning	Supplies & Services
11/06/2018	II	3915483	901.50	HC105579	Lyn Bullock Catering	201903	Communities	Supplies & Services
08/06/2018	II	3915484	464.41	HC104568	NPOWER (Electricity)	201903	Environment and Place	Premises-Related Expenditure
12/06/2018	II	3915485	468.17	HC100617	REDACTED	201903	Safeguarding and Family Support	Supplies & Services

08/06/2018	3915491	504.00	HC110717	The NST Travel Group Plc	201903	Schools	Supplies & Services
11/06/2018	3915492	970.81	HC103981	Herefordshire Vision Links	201903	Commissioned Services	Supplies & Services
11/06/2018	3915493	1,261.46	HC103981	Herefordshire Vision Links	201903	Commissioned Services	Supplies & Services
08/06/2018	3915497	1,539.00	HC100385	Alliance In Partnership	201903	Schools	Supplies & Services
08/06/2018	3915501	3,959.00	HC117310	Level Access Bathrooms	201903	Housing & Independent Living Capital	Capital Expenditure
08/06/2018	3915502	1,406.56	HC106975	Hoople Ltd	201903	Schools	Supplies & Services
08/06/2018	3915502	748.80	HC106975	Hoople Ltd	201903	Schools	Support Services
08/06/2018	3915502	1,020.00	HC106975	Hoople Ltd	201903	Schools	Support Services
08/06/2018	3915502	1,998.00	HC106975	Hoople Ltd	201903	Schools	Support Services
08/06/2018	3915504	2,346.00	HC106975	Hoople Ltd	201903	Schools	Support Services
08/06/2018	3915504	3,399.52	HC106975	Hoople Ltd	201903	Schools	Support Services
08/06/2018	3915505	7,322.84	HC106975	Hoople Ltd	201903	Schools	Support Services
08/06/2018	3915510	1,296.10	HC100385	Alliance In Partnership	201903	Schools	Supplies & Services
08/06/2018	3915510	592.20	HC100385	Alliance In Partnership	201903	Schools	Supplies & Services
08/06/2018	3915511	2,963.30	HC100385	Alliance In Partnership	201903	Schools	Supplies & Services
08/06/2018	3915512	3,874.50	HC100385	Alliance In Partnership	201903	Schools	Supplies & Services
08/06/2018	3915515	764.70	HC108443	West Mercia Energy	201903	Schools	Premises-Related Expenditure
08/06/2018	3915516	1,804.84	HC108443	West Mercia Energy	201903	Schools	Premises-Related Expenditure
08/06/2018	3915521	888.22	HC108443	West Mercia Energy	201903	Schools	Premises-Related Expenditure
08/06/2018	3915528	990.00	HC112812	S & P Roofing Contractors	201903	Schools	Premises-Related Expenditure
08/06/2018	3915530	5,000.00	HC124301	JL Advisory LLP	201903	Growth	Third Party Payments
08/06/2018	3915532	750.06	HC105512	Lord Combustion Services Ltd	201903	Schools	Premises-Related Expenditure
08/06/2018	3915535	4,287.84	HC110107	REDACTED	201903	Schools Devolved Capital	Capital Expenditure
08/06/2018	3915540	2,100.00	HC109717	Sentinel Security Systems	201903	Schools Devolved Capital	Capital Expenditure
08/06/2018	3915541	855.63	HC105926	Mavis Russell Cleaning Ltd	201903	Schools	Premises-Related Expenditure
08/06/2018	3915542	2,380.15	HC102156	D & D Network Services Ltd	201903	Schools	Supplies & Services
08/06/2018	3915551	12,585.00	HC123606	HM Courts & Tribunals Service (Direct Debit)	201903	Communities	Supplies & Services
08/06/2018	3915554	1,319.20	HC108134	Northgate Public Services (UK) Ltd	201903	Communities	Supplies & Services
08/06/2018	3915557	2,880.00	HC124186	H & H Coaches Ltd	201903	Environment and Place	Transport-Related Expenditure
11/06/2018	3915558	1,080.00	HC111175	REDACTED	201903	Environment and Place	Transport-Related Expenditure
08/06/2018	3915561	2,610.00	HC124186	H & H Coaches Ltd	201903	Environment and Place	Transport-Related Expenditure
14/06/2018	3915568	685.03	HC103526	Gough Bailey Wright	201903	Environment and Place	Supplies & Services
13/06/2018	3915572	34,000.00	HC108667	Pitney Bowes Software Europe Ltd	201903	Communities	Supplies & Services
12/06/2018	3915578	1,800.00	HC124181	Butler Rose	201903	Resources	Employees
12/06/2018	3915579	1,145.10	HC124181	Butler Rose	201903	Resources	Employees
08/06/2018	3915583	612.00	HC102749	Edutech Solutions Ltd	201903	Schools	Supplies & Services
08/06/2018	3915585	5,312.60	HC106975	Hoople Ltd	201903	Schools	Support Services
12/06/2018	3915592	464.20	HC121324	UL HAQ Ltd	201903	Schools	Supplies & Services
11/06/2018	3915594	935.75	HC112667	School Pupil Tracker Ltd	201903	Schools	Supplies & Services
11/06/2018	3915595	901.60	HC120703	Black Pepper (Ledbury) Ltd	201903	Schools	Supplies & Services
11/06/2018	3915598	8,783.72	HC106975	Hoople Ltd	201903	Schools	Support Services
11/06/2018	3915600	1,411.59	HC105926	Mavis Russell Cleaning Ltd	201903	Schools	Premises-Related Expenditure
12/06/2018	3915602	2,112.50	HC111701	Whitcross Hereford Academy	201903	Schools	Supplies & Services
11/06/2018	3915603	1,200.00	HC103744	Printworks Direct Ltd	201903	Schools	Supplies & Services
11/06/2018	3915606	885.28	HC109056	Rahmqvist Uk Ltd	201903	Schools	Supplies & Services
11/06/2018	3915609	420.00	HC111988	Gwilliam Darby Carr Ltd	201903	Environment and Place	Supplies & Services
11/06/2018	3915610	500.00	HC117603	MBL Seminars Ltd	201903	Communities	Supplies & Services
20/06/2018	3915612	1,100.00	HC124491	Webformed Ltd	201903	Care Operations and Commissioning	Supplies & Services
12/06/2018	3915613	1,294.56	HC103981	Herefordshire Vision Links	201903	Commissioned Services	Supplies & Services
12/06/2018	3915614	8,660.16	HC103981	Herefordshire Vision Links	201903	Commissioned Services	Supplies & Services
12/06/2018	3915615	8,660.16	HC103981	Herefordshire Vision Links	201903	Commissioned Services	Supplies & Services
12/06/2018	3915617	4,003.71	HC105563	Lugg Valley Primrose Travel Ltd	201903	Environment and Place	Third Party Payments
11/06/2018	3915623	745.00	HC200328	REDACTED	201903	Environment and Place	Supplies & Services
12/06/2018	3915626	485.00	HC120271	Veale Wasbrough Visards	201903	Communities	Supplies & Services
11/06/2018	3915627	1,785.50	HC115806	Lee Baron Ltd	201903	Resources	Premises-Related Expenditure
11/06/2018	3915628	36,875.00	HC115806	Lee Baron Ltd	201903	Resources	Premises-Related Expenditure
11/06/2018	3915629	5,424.30	HC108725	Pontrilas Developments Ltd	201903	Resources	Premises-Related Expenditure
11/06/2018	3915631	4,252.50	HC108725	Pontrilas Developments Ltd	201903	Resources	Premises-Related Expenditure
14/06/2018	3915632	10,164.00	HC108725	Pontrilas Developments Ltd	201903	Resources	Premises-Related Expenditure
14/06/2018	3915633	33,075.00	HC108725	Pontrilas Developments Ltd	201903	Resources	Premises-Related Expenditure
12/06/2018	3915634	930.00	HC110767	REDACTED	201903	Prevention and Wellbeing	Supplies & Services
12/06/2018	3915635	1,085.00	HC110767	REDACTED	201903	Prevention and Wellbeing	Supplies & Services
11/06/2018	3915638	1,500.00	HC200329	REDACTED	201903	Environment and Place	Supplies & Services
11/06/2018	3915642	2,400.00	HC115888	HMCTS	201903	Environment and Place	Supplies & Services
11/06/2018	3915643	560.00	HC200345	Cannon BBT Incorporating Parrs Executive	201903	Schools	Transport-Related Expenditure
11/06/2018	3915646	450.00	HC110395	Tann Synchronome Limited	201903	Schools	Premises-Related Expenditure
11/06/2018	3915651	736.72	HC110034	Superstars School Services Ltd	201903	Schools	Supplies & Services
11/06/2018	3915657	2,550.10	HC104284	Insight Direct (UK) Ltd	201903	Schools	Supplies & Services
11/06/2018	3915659	1,000.32	HC101123	Boss	201903	Schools	Supplies & Services
11/06/2018	3915661	4,056.38	HC100976	Bespoke Cleaning Services	201903	Schools	Premises-Related Expenditure
11/06/2018	3915675	13,434.93	HC104550	Cadent Gas Limited	201903	Growth Capital	Capital Expenditure
15/06/2018	3915676	2,793.30	HC124129	ISWP Assessment Services Ltd	201903	Safeguarding and Family Support	Third Party Payments
12/06/2018	3915678	4,620.40	HC100969	Bertram Trading Ltd	201903	Communities	Supplies & Services
12/06/2018	3915680	1,184.34	HC100969	Bertram Trading Ltd	201903	Communities	Supplies & Services
12/06/2018	3915688	1,965.00	HC106975	Hoople Ltd	201903	Schools	Supplies & Services
12/06/2018	3915688	8,103.64	HC106975	Hoople Ltd	201903	Schools	Support Services
11/06/2018	3915689	913.20	HC119899	Team Bees Ltd	201903	Schools	Supplies & Services
11/06/2018	3915690	2,898.20	HC100385	Alliance In Partnership	201903	Schools	Supplies & Services
12/06/2018	3915691	977.22	HC101861	Clearview Cleaning Services	201903	Schools	Premises-Related Expenditure
12/06/2018	3915692	1,019.70	HC101861	Clearview Cleaning Services	201903	Schools	Premises-Related Expenditure
15/06/2018	3915696	2,297.20	HC107522	Mrs M J Thomson (The Iron Rice Bowl Ltd)	201903	Schools	Supplies & Services
11/06/2018	3915699	1,186.21	HC101861	Clearview Cleaning Services	201903	Schools	Premises-Related Expenditure
11/06/2018	3915700	10,906.36	HC106975	Hoople Ltd	201903	Schools	Support Services
12/06/2018	3915709	450.00	HC102910	SOCOTEC UK Limited	201903	Environment and Place	Supplies & Services
11/06/2018	3915717	39,000.00	HC100065	Jisc Services Limited	201903	Communities	Supplies & Services
12/06/2018	3915718	5,356.65	HC120641	Barbara Maksymiw Planning Ltd	201903	Growth	Third Party Payments
12/06/2018	3915719	454.86	HC123644	ALS Environmental Ltd	201903	Environment and Place	Supplies & Services
12/06/2018	3915724	700.00	HC118145	I K S W Ltd	201903	Safeguarding and Family Support	Supplies & Services
11/06/2018	3915727	1,000.00	HC120537	Herefordshire Means Business	201903	Growth	Supplies & Services
11/06/2018	3915728	907.50	HC120005	REDACTED	201903	Safeguarding and Family Support	Supplies & Services
13/06/2018	3915729	652.50	HC122630	REDACTED	201903	Safeguarding and Family Support	Supplies & Services
11/06/2018	3915731	3,071.65	HC100633	Arriva Trains Wales Ltd	201903	Environment and Place	Transport-Related Expenditure
11/06/2018	3915744	1,148.57	HC100976	Bespoke Cleaning Services	201903	Schools	Premises-Related Expenditure
13/06/2018	3915746	6,620.50	HC118836	Llangattock School Ltd	201903	Dedicated Schools Grant	Supplies & Services
13/06/2018	3915747	6,617.56	HC118836	Llangattock School Ltd	201903	Dedicated Schools Grant	Supplies & Services
11/06/2018	3915748	2,446.00	HC124151	Bedstone Educational Ltd	201903	Dedicated Schools Grant	Supplies & Services
12/06/2018	3915749	4,474.14	HC117989	Orbis Education & Care	201903	Dedicated Schools Grant	Supplies & Services
12/06/2018	3915750	3,085.74	HC103158	Marlowe Child & Family Services Ltd	201903	Dedicated Schools Grant	Supplies & Services
11/06/2018	3915751	794.63	HC100976	Bespoke Cleaning Services	201903	Schools	Premises-Related Expenditure
13/06/2018	3915752	3,085.74	HC103158	Marlowe Child & Family Services Ltd	201903	Dedicated Schools Grant	Supplies & Services
12/06/2018	3915754	7,000.00	HC121227	Sentinel Partners Ltd	201903	Education and Commissioning	Supplies & Services
11/06/2018	3915764	528.75	HC102362	Dell Corporation Ltd	201903	Schools	Supplies & Services
11/06/2018	3915765	1,006.80	HC102362	Dell Corporation Ltd	201903	Schools	Supplies & Services
11/06/2018	3915772	680.00	HC112613	Ledbury Primary School Amenities Fund	201903	Schools	Employees
11/06/2018	3915774	887.08	HC105926	Mavis Russell Cleaning Ltd	201903	Schools	Premises-Related Expenditure
12/06/2018	3915777	423.00	HC100385	Alliance In Partnership	201903	Schools	Supplies & Services
12/06/2018	3915779	967.50	HC100385	Alliance In Partnership	201903	Schools	Supplies & Services
11/06/2018	3915783	1,867.50	HC100385	Alliance In Partnership	201903	Schools	Supplies & Services
11/06/2018	3915785	525.60	HC105926	Mavis Russell Cleaning Ltd	201903	Schools	Premises-Related Expenditure
19/06/2018	3915793	510.00	HC105490	REDACTED	201903	Safeguarding and Family Support	Supplies & Services
11/06/2018	3915795	14,338.00	HC124417	REDACTED	201903	Dedicated Schools Grant	Supplies & Services
11/06/2018	3915796	1,066.00	HC103461	Gloucestershire County Council	201903	Dedicated Schools Grant	Support Services
11/06/2018	3915797	810.00	HC103461	Gloucestershire County Council	201903	Dedicated Schools Grant	Support Services
11/06/2018	3915799	862.00	HC100385	Alliance In Partnership	201903	Schools	Supplies & Services
11/06/2018	3915800	1,312.00	HC100385	Alliance In Partnership	201903	Schools	Supplies & Services
11/06/2018	3915801	550.68	HC101856	Cleanmy Ltd	201903	Schools	Supplies & Services
11/06/2018	3915810	5,527.09	HC117989	Orbis Education & Care	201903	Dedicated Schools Grant	Supplies & Services
11/06/2018	3915811	600.00	HC117835	The Brookfield School (Academy)	201903	Education and Commissioning	Supplies & Services
11/06/2018	3915813	1,756.92	HC108646	PHS Group Plc	201903	Schools	Supplies & Services
11/06/2018	3915814	3,599.98	HC101309	Buchanans Coaches	201903	Environment and Place	Transport-Related Expenditure
11/06/2018	3915815	710.01	HC120924	Euclid Limited	201903	Environment and Place	Supplies & Services
11/06/2018	3915819	5,837.39	HC106975	Hoople Ltd	201903	Schools	Support Services

11/06/2018	3915824	1,562.50	HC100385	Alliance In Partnership	201903	Schools	Supplies & Services
11/06/2018	3915825	1,087.45	HC100976	Bespoke Cleaning Services	201903	Schools	Premises-Related Expenditure
11/06/2018	3915827	550.00	HC108127	Northamptonshire County Council	201903	Schools	Supplies & Services
11/06/2018	3915828	485.00	HC102982	REDACTED	201903	Schools	Supplies & Services
11/06/2018	3915831	24,085.34	HC108143	Nottingham Rehab Ltd	201903	Prevention and Wellbeing	Supplies & Services
11/06/2018	3915832	1,487.50	HC122805	Priory Hospital School	201903	Dedicated Schools Grant	Supplies & Services
11/06/2018	3915833	962.50	HC122805	Priory Hospital School	201903	Dedicated Schools Grant	Supplies & Services
11/06/2018	3915839	1,529.64	HC101969	CVA Ledbury & District	201903	Environment and Place	Transport-Related Expenditure
11/06/2018	3915840	1,679.40	HC101969	CVA Ledbury & District	201903	Environment and Place	Transport-Related Expenditure
11/06/2018	3915841	1,080.00	HC101969	CVA Ledbury & District	201903	Environment and Place	Transport-Related Expenditure
11/06/2018	3915845	444.00	HC111685	Yeomans Travel Ltd	201903	Schools	Transport-Related Expenditure
11/06/2018	3915847	796.15	HC103698	Harpercollins Publishers	201903	Schools	Supplies & Services
11/06/2018	3915852	540.00	HC110573	The Courtyard Trust	201903	Schools	Supplies & Services
11/06/2018	3915860	2,345.00	HC112891	Sports Plus Scheme Ltd	201903	Schools	Supplies & Services
12/06/2018	3915864	3,836.36	HC121323	REDACTED	201903	Safeguarding and Family Support	Supplies & Services
11/06/2018	3915871	684.97	HC103660	Halo Leisure Services Ltd	201903	Schools	Premises-Related Expenditure
11/06/2018	3915874	648.00	HC106254	Mr Clean (Hereford) Limited	201903	Schools	Premises-Related Expenditure
11/06/2018	3915879	1,665.20	HC104352	J P Catering	201903	Schools	Supplies & Services
11/06/2018	3915886	510.00	HC102749	Edutech Solutions Ltd	201903	Schools	Supplies & Services
11/06/2018	3915887	532.08	HC105926	Mavis Russell Cleaning Ltd	201903	Schools	Premises-Related Expenditure
11/06/2018	3915888	1,590.00	HC106975	Hoople Ltd	201903	Schools	Supplies & Services
11/06/2018	3915888	2,731.80	HC106975	Hoople Ltd	201903	Schools	Support Services
11/06/2018	3915890	5,705.39	HC106975	Hoople Ltd	201903	Schools	Support Services
11/06/2018	3915891	1,062.00	HC123950	Paces	201903	Schools	Supplies & Services
11/06/2018	3915892	1,200.00	HC120941	Hulse Yazdi Professional Services	201903	Schools	Supplies & Services
13/06/2018	3915894	8,660.16	HC103981	Herefordshire Vision Links	201903	Commissioned Services	Supplies & Services
12/06/2018	3915896	525.00	HC101309	Buchanans Coaches	201903	Schools	Transport-Related Expenditure
12/06/2018	3915899	1,000.00	HC118106	Ecoteric Ltd	201903	Growth	Supplies & Services
12/06/2018	3915900	455.00	HC109765	REDACTED	201903	Schools	Supplies & Services
12/06/2018	3915903	426.01	HC116828	Gloucestershire Care Services NHST	201903	Public Health	Third Party Payments
12/06/2018	3915912	667.71	HC111426	West Mercia Supplies (The Consortium)	201903	Schools	Premises-Related Expenditure
12/06/2018	3915921	876.30	HC111508	Wigmore High School (Academy)	201903	Schools	Supplies & Services
13/06/2018	3915922	2,000.00	HC111508	Wigmore High School (Academy)	201903	Schools	Supplies & Services
12/06/2018	3915923	1,622.63	HC106071	Midshire Business Systems Ltd	201903	Schools	Supplies & Services
12/06/2018	3915927	640.00	HC124849	REDACTED	201903	Safeguarding and Family Support	Transport-Related Expenditure
12/06/2018	3915928	440.00	HC100364	REDACTED	201903	Schools	Supplies & Services
12/06/2018	3915939	1,296.00	HC124120	Bobby's Domestic Services	201903	Schools	Premises-Related Expenditure
13/06/2018	3915941	1,962,747.78	HC114724	Balfour Beatty Living Places Ltd	201903	Holding Codes	Holding Codes
12/06/2018	3915942	11,581.20	HC124655	AW Trailers T/A A W Engineering (Hereford) Ltd	201903	Growth Capital	Capital Expenditure
12/06/2018	3915946	1,000.00	HC106522	Key Forensic Services Ltd	201903	Environment and Place	Supplies & Services
12/06/2018	3915951	1,764.00	HC115657	Powys County Council	201903	Schools	Supplies & Services
12/06/2018	3915957	1,000.00	HC119565	REDACTED	201903	Safeguarding and Family Support	Supplies & Services
12/06/2018	3915958	1,560.00	HC122897	Shakespeare Martineau LLP Solicitors	201903	Communities	Supplies & Services
12/06/2018	3915962	600.00	HC105552	Luctonians Sports Club Ltd	201903	Schools	Supplies & Services
12/06/2018	3915965	2,282.00	HC100104	Encyclopaedia Britannica (UK) Ltd	201903	Communities	Supplies & Services
13/06/2018	3915966	8,495.00	HC110380	Tyre Parks	201903	Schools	Supplies & Services
13/06/2018	3915968	5,418.50	HC106387	REDACTED	201903	Housing & Independent Living Capital	Capital Expenditure
13/06/2018	3915979	1,880.00	HC114860	Eclipse Access Solutions Ltd	201903	Housing & Independent Living Capital	Capital Expenditure
13/06/2018	3915980	1,300.00	HC107858	MVF Builders Ltd	201903	Housing & Independent Living Capital	Capital Expenditure
13/06/2018	3915981	4,078.50	HC104726	J & W Kostorz Ltd	201903	Housing & Independent Living Capital	Capital Expenditure
13/06/2018	3915982	4,064.30	HC106960	Hopton Building Services Ltd	201903	Housing & Independent Living Capital	Capital Expenditure
13/06/2018	3915983	4,436.33	HC103268	G B Electrical And Building Services Ltd	201903	Housing & Independent Living Capital	Capital Expenditure
13/06/2018	3915985	4,042.70	HC103268	G B Electrical And Building Services Ltd	201903	Housing & Independent Living Capital	Capital Expenditure
13/06/2018	3915987	1,450.00	HC110958	TPG Disable Aids Ltd	201903	Housing & Independent Living Capital	Capital Expenditure
13/06/2018	3915988	1,450.00	HC110958	TPG Disable Aids Ltd	201903	Housing & Independent Living Capital	Capital Expenditure
13/06/2018	3915989	1,350.00	HC110958	TPG Disable Aids Ltd	201903	Housing & Independent Living Capital	Capital Expenditure
13/06/2018	3915990	3,517.51	HC117310	Level Access Bathrooms	201903	Housing & Independent Living Capital	Capital Expenditure
13/06/2018	3915992	489.00	HC109187	Tower Leasing Ltd	201903	Schools	Supplies & Services
13/06/2018	3915994	1,100.00	HC121892	Colwall C of E Primary School	201903	Education and Commissioning	Support Services
13/06/2018	3915998	1,065.00	HC106975	Hoople Ltd	201903	Schools	Support Services
13/06/2018	3915998	1,408.80	HC106975	Hoople Ltd	201903	Schools	Support Services
13/06/2018	3915998	3,711.00	HC106975	Hoople Ltd	201903	Schools	Support Services
13/06/2018	3915998	2,245.76	HC106975	Hoople Ltd	201903	Schools	Support Services
13/06/2018	3916000	754.40	HC111508	Wigmore High School (Academy)	201903	Schools	Supplies & Services
13/06/2018	3916002	3,691.50	HC100385	Alliance In Partnership	201903	Schools	Supplies & Services
13/06/2018	3916003	1,329.20	HC107522	Mrs M J Thomson (The Iron Rice Bowl Ltd)	201903	Schools	Supplies & Services
13/06/2018	3916008	1,050.00	HC103390	George Youngs Coaches Ltd (Factor A/C)	201903	Schools	Transport-Related Expenditure
13/06/2018	3916013	688.80	HC106975	Hoople Ltd	201903	Schools	Supplies & Services
13/06/2018	3916013	1,663.20	HC106975	Hoople Ltd	201903	Schools	Supplies & Services
13/06/2018	3916013	1,389.20	HC106975	Hoople Ltd	201903	Schools	Support Services
13/06/2018	3916014	852.00	HC106975	Hoople Ltd	201903	Schools	Support Services
13/06/2018	3916014	1,590.00	HC106975	Hoople Ltd	201903	Schools	Support Services
13/06/2018	3916014	3,464.32	HC106975	Hoople Ltd	201903	Schools	Support Services
13/06/2018	3916017	5,800.00	HC116997	ProQuest LLC	201903	Communities	Supplies & Services
14/06/2018	3916018	2,985.28	HC110743	The Plynlmion Trust Community Car Scheme	201903	Environment and Place	Transport-Related Expenditure
15/06/2018	3916020	2,966.66	HC110743	The Plynlmion Trust Community Car Scheme	201903	Environment and Place	Transport-Related Expenditure
14/06/2018	3916021	2,484.00	HC101309	Buchanans Coaches	201903	Environment and Place	Transport-Related Expenditure
14/06/2018	3916022	1,894.68	HC110743	The Plynlmion Trust Community Car Scheme	201903	Environment and Place	Transport-Related Expenditure
14/06/2018	3916024	4,795.80	HC103869	Wye Valley NHS Trust	201903	Communities	Supplies & Services
13/06/2018	3916028	3,103.31	HC118714	Restore plc	201903	Communities	Supplies & Services
13/06/2018	3916034	2,165.17	HC115722	The Nationwide Community Learning Partnership (NCLP)	201903	Education and Commissioning	Supplies & Services
14/06/2018	3916038	3,100.00	HC120740	REDACTED	201903	Commissioning Capital	Capital Expenditure
14/06/2018	3916039	989.57	HC106384	Western Power Distribution	201903	Commissioning Capital	Capital Expenditure
14/06/2018	3916040	1,936.10	HC106384	Western Power Distribution	201903	Commissioning Capital	Capital Expenditure
13/06/2018	3916041	2,585.00	HC116850	Bruton Knowles	201903	Commissioning Capital	Capital Expenditure
18/06/2018	3916048	1,899.00	HC100385	Alliance In Partnership	201903	Schools	Supplies & Services
13/06/2018	3916056	884.38	HC105926	Mavis Russell Cleaning Ltd	201903	Schools	Premises-Related Expenditure
13/06/2018	3916057	884.38	HC105926	Mavis Russell Cleaning Ltd	201903	Schools	Premises-Related Expenditure
13/06/2018	3916060	6,626.35	HC106975	Hoople Ltd	201903	Schools	Supplies & Services
13/06/2018	3916066	990.00	HC105552	Luctonians Sports Club Ltd	201903	Schools	Supplies & Services
14/06/2018	3916073	480.00	HC110573	The Courtyard Trust	201903	Schools	Supplies & Services
14/06/2018	3916079	885.00	HC124050	REDACTED	201903	Schools	Supplies & Services
14/06/2018	3916087	4,705.56	HC118836	Llangattock School Ltd	201903	Dedicated Schools Grant	Supplies & Services
13/06/2018	3916090	1,087.50	HC105926	Mavis Russell Cleaning Ltd	201903	Schools	Premises-Related Expenditure
13/06/2018	3916091	1,087.50	HC105926	Mavis Russell Cleaning Ltd	201903	Schools	Premises-Related Expenditure
13/06/2018	3916093	1,087.50	HC105926	Mavis Russell Cleaning Ltd	201903	Schools	Premises-Related Expenditure
13/06/2018	3916101	1,874.00	HC108145	Novatech Ltd	201903	Schools	Supplies & Services
13/06/2018	3916102	650.50	HC104657	Jewson Limited	201903	Schools	Premises-Related Expenditure
14/06/2018	3916103	885.00	HC102941	Discovery Education Europe Ltd	201903	Schools	Supplies & Services
14/06/2018	3916111	6,632.96	HC106975	Hoople Ltd	201903	Schools	Supplies & Services
13/06/2018	3916112	1,000.42	HC105926	Mavis Russell Cleaning Ltd	201903	Schools	Premises-Related Expenditure
13/06/2018	3916121	425.00	HC116511	Inform CPI Ltd	201903	Corporate	Supplies & Services
13/06/2018	3916124	2,025.00	HC114180	SLS School Improvement Ltd	201903	Schools	Supplies & Services
13/06/2018	3916130	1,253.75	HC110459	The Key Support Services Ltd	201903	Schools	Supplies & Services
13/06/2018	3916134	956.75	HC105926	Mavis Russell Cleaning Ltd	201903	Schools	Premises-Related Expenditure
13/06/2018	3916135	951.49	HC108646	PHS Group Plc	201903	Schools	Supplies & Services
13/06/2018	3916136	1,200.00	HC111950	Stem Learning Limited	201903	Schools	Employees
13/06/2018	3916138	1,510.56	HC110034	Superstars School Services Ltd	201903	Schools	Supplies & Services
13/06/2018	3916143	930.00	HC124533	Ascent Sports Coaching	201903	Schools	Supplies & Services
14/06/2018	3916145	486.00	HC107645	REDACTED	201903	Schools	Employees
14/06/2018	3916149	510.00	HC102749	Edutech Solutions Ltd	201903	Schools	Support Services
14/06/2018	3916150	440.00	HC102749	Edutech Solutions Ltd	201903	Schools	Support Services
26/06/2018	3916159	9,132.00	HC105814	Just Checking Ltd	201903	Prevention and Wellbeing	Supplies & Services
13/06/2018	3916160	10,208.50	HC106098	Millhouse Residential Care Home	201903	Learning Disabilities	Third Party Payments
13/06/2018	3916161	11,666.67	HC123244	Healthwatch Herefordshire	201903	Commissioned Services	Third Party Payments
14/06/2018	3916166	1,470.00	HC106058	REDACTED	201903	Prevention and Wellbeing	Supplies & Services
13/06/2018	3916168	514.10	HC108143	REDACTED	201903	Prevention and Wellbeing	Supplies & Services
13/06/2018	3916169	1,134.00	HC106106	Minibus Services	201903	Learning Disabilities	Transport-Related Expenditure
13/06/2018	3916185	475.00	HC103390	George Youngs Coaches Ltd (Factor A/C)	201903	Schools	Transport-Related Expenditure
13/06/2018	3916187	1,160.68	HC110034	Superstars School Services Ltd	201903	Schools	Supplies & Services
13/06/2018	3916190	4,095.80	HC106975	Hoople Ltd	201903	Schools	Support Services
14/06/2018	3916197	1,050.00	HC109547	REDACTED	201903	Schools	Supplies & Services

19/06/2018	3916205	2,015.00	HC107981	Neopost Ltd	201903	Resources	Supplies & Services
15/06/2018	3916207	859.00	HC109537	SGBD Ltd t/a Gibbs and Dandy	201903	Schools	Premises-Related Expenditure
13/06/2018	3916214	675.30	HC104882	K T Gooch	201903	Schools	Supplies & Services
13/06/2018	3916216	629.00	HC108803	PrimarySite Ltd	201903	Schools	Supplies & Services
14/06/2018	3916223	529.86	HC109736	Seyern Valley Window & Door Ltd	201903	Schools	Premises-Related Expenditure
13/06/2018	3916228	900.00	HC108361	Jones Coaches Ltd	201903	Schools	Transport-Related Expenditure
13/06/2018	3916230	1,249.25	HC101440	Callow Fuels	201903	Schools	Premises-Related Expenditure
13/06/2018	3916233	10,017.84	HC106975	Hoople Ltd	201903	Schools	Support Services
13/06/2018	3916236	700.00	HC108361	Jones Coaches Ltd	201903	Schools	Transport-Related Expenditure
13/06/2018	3916237	2,862.00	HC111685	Yeomans Travel Ltd	201903	Schools	Supplies & Services
14/06/2018	3916244	5,110.48	HC106975	Hoople Ltd	201903	Schools	Support Services
15/06/2018	3916245	1,637.00	HC102749	Edutech Solutions Ltd	201903	Schools	Supplies & Services
15/06/2018	3916246	635.00	HC102749	Edutech Solutions Ltd	201903	Schools	Supplies & Services
14/06/2018	3916247	796.50	HC122717	REDACTED	201903	Schools	Supplies & Services
19/06/2018	3916249	2,805.00	HC120516	Jigsaw PSHE Ltd	201903	Schools Devolved Capital	Capital Expenditure
14/06/2018	3916265	40,170.00	HC111602	Worcestershire County Council	201903	Corporate	Employees
20/06/2018	3916275	7,193.22	HC101473	Capita Business Services Ltd (Direct Debit)	201903	Resources	Supplies & Services
14/06/2018	3916278	1,380.00	HC108866	Education Property Partnership Ltd	201903	Schools	Premises-Related Expenditure
18/06/2018	3916293	695.30	HC100385	Alliance In Partnership	201903	Schools	Supplies & Services
19/06/2018	3916299	1,246.30	HC102941	Discovery Education Europe Ltd	201903	Schools	Supplies & Services
19/06/2018	3916309	4,097.75	HC109484	S M Stanley Builders Ltd	201903	Schools Devolved Capital	Capital Expenditure
14/06/2018	3916310	1,456.36	HC106975	Hoople Ltd	201903	Schools	Supplies & Services
14/06/2018	3916310	5,036.30	HC106975	Hoople Ltd	201903	Schools	Support Services
14/06/2018	3916311	1,648.50	HC108283	Orleton School Meals	201903	Schools	Supplies & Services
14/06/2018	3916312	1,036.57	HC100656	Allstar Business Solutions Ltd (Arval)	201903	Environment and Place	Transport-Related Expenditure
14/06/2018	3916317	614.75	HC101343	Enterprise Rent A Car UK T/A Flex E Rent	201903	Environment and Place	Transport-Related Expenditure
14/06/2018	3916318	2,430.00	HC107876	Nick Maddy Coaches	201903	Environment and Place	Transport-Related Expenditure
14/06/2018	3916320	16,100.00	HC107758	Onside Independent Advocacy	201903	Commissioned Services	Third Party Payments
14/06/2018	3916321	1,432.71	HC111420	REDACTED	201903	Safeguarding and Family Support	Supplies & Services
14/06/2018	3916325	2,178.00	HC107876	Nick Maddy Coaches	201903	Environment and Place	Transport-Related Expenditure
14/06/2018	3916326	526.00	HC101343	Enterprise Rent A Car UK T/A Flex E Rent	201903	Environment and Place	Transport-Related Expenditure
14/06/2018	3916327	1,817.00	HC101343	Enterprise Rent A Car UK T/A Flex E Rent	201903	Environment and Place	Transport-Related Expenditure
14/06/2018	3916329	1,219.00	HC101343	Enterprise Rent A Car UK T/A Flex E Rent	201903	Environment and Place	Transport-Related Expenditure
14/06/2018	3916330	1,071.00	HC101343	Enterprise Rent A Car UK T/A Flex E Rent	201903	Environment and Place	Transport-Related Expenditure
14/06/2018	3916331	1,062.00	HC123322	REDACTED	201903	Safeguarding and Family Support	Supplies & Services
14/06/2018	3916333	2,126.16	HC100090	A J Watkins	201903	Environment and Place	Transport-Related Expenditure
14/06/2018	3916334	794.60	HC124363	REDACTED	201903	Environment and Place	Transport-Related Expenditure
18/06/2018	3916341	1,000.00	HC117411	REDACTED	201903	Safeguarding and Family Support	Supplies & Services
18/06/2018	3916342	437.40	HC124129	ISWP Assessment Services Ltd	201903	Safeguarding and Family Support	Third Party Payments
14/06/2018	3916351	7,118.15	HC115532	Enigma CCTV Ltd	201903	Environment and Place	Third Party Payments
14/06/2018	3916352	3,000.00	HC119017	REDACTED	201903	Environment and Place	Supplies & Services
14/06/2018	3916353	1,200.00	HC117824	REDACTED	201903	Environment and Place	Supplies & Services
14/06/2018	3916354	975.00	HC108194	Octaga Security Services Ltd	201903	Growth Capital	Capital Expenditure
14/06/2018	3916370	1,263.78	HC111924	Bromyard Community Transport Ltd	201903	Environment and Place	Transport-Related Expenditure
14/06/2018	3916371	1,643.22	HC111924	Bromyard Community Transport Ltd	201903	Environment and Place	Transport-Related Expenditure
14/06/2018	3916375	895.00	HC104228	Impact Marketing & Publicity	201903	Environment and Place	Supplies & Services
15/06/2018	3916385	21,594.00	HC124861	Larkrise Cohousing Ltd	201903	Prevention and Wellbeing	Transfer Payments
14/06/2018	3916388	4,245.25	HC103268	G B Electrical And Building Services Ltd	201903	Housing & Independent Living Capital	Capital Expenditure
14/06/2018	3916390	4,379.70	HC103268	G B Electrical And Building Services Ltd	201903	Housing & Independent Living Capital	Capital Expenditure
14/06/2018	3916393	2,200.00	HC106975	Hoople Ltd	201903	Dedicated Schools Grant	Third Party Payments
14/06/2018	3916395	631.20	HC106975	Hoople Ltd	201903	Schools	Support Services
14/06/2018	3916395	5,978.76	HC106975	Hoople Ltd	201903	Schools	Support Services
14/06/2018	3916395	1,020.00	HC106975	Hoople Ltd	201903	Schools	Support Services
14/06/2018	3916396	1,879.20	HC106975	Hoople Ltd	201903	Schools	Support Services
14/06/2018	3916396	2,591.50	HC106975	Hoople Ltd	201903	Schools	Support Services
14/06/2018	3916396	6,285.30	HC106975	Hoople Ltd	201903	Schools	Support Services
14/06/2018	3916396	6,893.08	HC106975	Hoople Ltd	201903	Schools	Support Services
14/06/2018	3916397	1,316.92	HC106975	Hoople Ltd	201903	Schools	Supplies & Services
14/06/2018	3916397	626.40	HC106975	Hoople Ltd	201903	Schools	Support Services
14/06/2018	3916397	1,216.00	HC106975	Hoople Ltd	201903	Schools	Support Services
14/06/2018	3916397	1,020.00	HC106975	Hoople Ltd	201903	Schools	Support Services
14/06/2018	3916398	1,367.20	HC100385	Alliance In Partnership	201903	Schools	Supplies & Services
14/06/2018	3916401	1,058.20	HC110250	RJ & RB Mailes	201903	Schools	Supplies & Services
14/06/2018	3916402	1,636.00	HC108283	Orleton School Meals	201903	Schools	Supplies & Services
14/06/2018	3916404	3,500.00	HC122833	Wyldwood Arts CIC	201903	Environment and Place	Supplies & Services
14/06/2018	3916405	15,213.75	HC107219	John Needham Associates	201903	Environment and Place	Supplies & Services
14/06/2018	3916407	1,100.00	HC112987	REDACTED	201903	Environment and Place	Supplies & Services
14/06/2018	3916417	725.00	HC104015	High Town Radio Taxi Group	201903	Learning Disabilities	Transport-Related Expenditure
14/06/2018	3916429	2,358.40	HC107522	Mrs M J Thomson (The Iron Rice Bowl Ltd)	201903	Schools	Supplies & Services
14/06/2018	3916430	654.70	HC107522	Mrs M J Thomson (The Iron Rice Bowl Ltd)	201903	Schools	Supplies & Services
14/06/2018	3916432	553.00	HC123950	Paces	201903	Schools	Supplies & Services
14/06/2018	3916435	1,635.00	HC101309	Buchanans Coaches	201903	Schools	Transport-Related Expenditure
14/06/2018	3916438	2,460.60	HC106975	Hoople Ltd	201903	Schools	Support Services
14/06/2018	3916438	4,381.50	HC106975	Hoople Ltd	201903	Schools	Support Services
14/06/2018	3916438	3,142.16	HC106975	Hoople Ltd	201903	Schools	Support Services
14/06/2018	3916441	927.00	HC105563	Lugg Valley Primrose Travel Ltd	201903	Schools	Supplies & Services
14/06/2018	3916445	600.00	HC108361	Jones Coaches Ltd	201903	Schools	Supplies & Services
14/06/2018	3916446	615.00	HC108158	REDACTED	201903	Environment and Place	Supplies & Services
14/06/2018	3916451	1,530.00	HC104015	High Town Radio Taxi Group	201903	Environment and Place	Transport-Related Expenditure
14/06/2018	3916455	968.00	HC104015	High Town Radio Taxi Group	201903	Environment and Place	Transport-Related Expenditure
14/06/2018	3916465	1,080.00	HC111175	REDACTED	201903	Environment and Place	Transport-Related Expenditure
15/06/2018	3916480	1,350.40	HC123471	EG People Development	201903	Care Operations and Commissioning	Supplies & Services
14/06/2018	3916487	11,390.00	HC111414	West Mercia Womens Aid	201903	Growth	Transfer Payments
14/06/2018	3916488	46,700.79	HC119577	Hereford BID Ltd	201903	Growth	Supplies & Services
20/06/2018	3916493	488.38	HC108443	West Mercia Energy	201903	Schools	Premises-Related Expenditure
18/06/2018	3916495	2,298.00	HC101631	Centaur Training & Development Ltd	201903	Schools	Employees
15/06/2018	3916501	1,305.00	HC200096	Catercater Limited	201903	Schools	Supplies & Services
15/06/2018	3916501	1,311.75	HC200096	Catercater Limited	201903	Schools	Supplies & Services
15/06/2018	3916504	500.00	HC119899	Team Bees Ltd	201903	Schools	Supplies & Services
15/06/2018	3916506	1,026.00	HC122598	Chroma Therapies Ltd	201903	Schools	Support Services
15/06/2018	3916508	797.00	HC103578	Greenfields Garden Services Ltd	201903	Schools	Supplies & Services
15/06/2018	3916526	814.92	HC110034	Superstars School Services Ltd	201903	Schools	Supplies & Services
15/06/2018	3916528	571.50	HC102076	Herefordshire Marches Federation Sutton Primary Academy	201903	Schools	Support Services
15/06/2018	3916531	526.80	HC111426	West Mercia Supplies (The Consortium)	201903	Schools	Supplies & Services
15/06/2018	3916535	3,000.00	HC200364	Lucy Von Weber Ltd	201903	Environment and Place	Supplies & Services
15/06/2018	3916540	500.00	HC200365	REDACTED	201903	Environment and Place	Supplies & Services
15/06/2018	3916541	568.34	HC200364	Lucy Von Weber Ltd	201903	Environment and Place	Supplies & Services
15/06/2018	3916546	1,671.40	HC102778	Zurich Municipal	201903	Schools	Supplies & Services
15/06/2018	3916547	11,148.48	HC102778	Zurich Municipal	201903	Schools	Supplies & Services
15/06/2018	3916548	4,334.30	HC102778	Zurich Municipal	201903	Schools	Supplies & Services
15/06/2018	3916550	968.98	HC104018	Highground Maintenance Limited	201903	Schools	Premises-Related Expenditure
15/06/2018	3916551	495.00	HC109878	Sisra Ltd	201903	Schools	Supplies & Services
15/06/2018	3916554	745.02	HC109152	Relion Heating Services Ltd	201903	Schools	Premises-Related Expenditure
15/06/2018	3916556	858.18	HC110034	Superstars School Services Ltd	201903	Schools	Supplies & Services
15/06/2018	3916557	1,001.21	HC110034	Superstars School Services Ltd	201903	Schools	Supplies & Services
15/06/2018	3916558	1,144.24	HC110034	Superstars School Services Ltd	201903	Schools	Supplies & Services
15/06/2018	3916559	1,925.00	HC119899	Team Bees Ltd	201903	Schools	Supplies & Services
15/06/2018	3916562	540.00	HC118853	Make Your Own History	201903	Schools	Supplies & Services
15/06/2018	3916563	42,550.00	HC118301	Herefordshire Vennture - Hereford Street Pastors	201903	Growth	Transfer Payments
22/06/2018	3916578	2,250.00	HC124181	Butler Rose	201903	Resources	Employees
15/06/2018	3916585	1,050.00	HC106106	Minibus Services	201903	Learning Disabilities	Transport-Related Expenditure
15/06/2018	3916586	1,260.00	HC106106	Minibus Services	201903	Learning Disabilities	Transport-Related Expenditure
15/06/2018	3916593	724.85	HC105486	Logaston Press	201903	Communities	Supplies & Services
18/06/2018	3916597	15,905.73	HC109962	Kier Construction - Central Div of Kier Construction Ltd	201903	Children & Young People Capital	Capital Expenditure
15/06/2018	3916598	25,000.00	HC118977	Herefordshire Vennture	201903	Education and Commissioning	Third Party Payments
15/06/2018	3916601	13,837.50	HC118978	Taurus Healthcare	201903	Public Health	Supplies & Services
18/06/2018	3916603	2,463.75	HC106003	Metric Group Ltd	201903	Environment and Place	Supplies & Services
18/06/2018	3916604	2,028.00	HC106003	Metric Group Ltd	201903	Environment and Place	Supplies & Services
19/06/2018	3916605	2,000.00	HC108402	Parallel Lines (Marking)	201903	Schools Devolved Capital	Capital Expenditure
15/06/2018	3916637	537.90	HC112412	Forward Products	201903	Schools	Supplies & Services
15/06/2018	3916643	448.00	HC110034	Superstars School Services Ltd	201903	Schools	Supplies & Services
18/06/2018	3916644	484.00	HC109997	Spa Gas Ltd	201903	Schools	Premises-Related Expenditure

15/06/2018	3916648	5,112.04	HC106975	Hoople Ltd	201903	Schools	Support Services
15/06/2018	3916649	630.00	HC108604	PGL Travel Ltd	201903	Schools	Supplies & Services
15/06/2018	3916650	7,353.64	HC106975	Hoople Ltd	201903	Schools	Support Services
18/06/2018	3916651	4,030.00	HC124848	REDACTED	201903	Schools Devolved Capital	Capital Expenditure
18/06/2018	3916657	590.64	HC123218	Miranda's Cleaning & Ironing Service	201903	Schools	Premises-Related Expenditure
15/06/2018	3916658	464.56	HC104062	Holdsworth	201903	Schools	Supplies & Services
18/06/2018	3916666	790.00	HC111685	Yeomans Travel Ltd	201903	Schools	Transport-Related Expenditure
18/06/2018	3916667	540.00	HC111685	Yeomans Travel Ltd	201903	Schools	Transport-Related Expenditure
18/06/2018	3916672	9,677.40	HC106975	Hoople Ltd	201903	Schools	Support Services
19/06/2018	3916676	30,487.50	HC103125	Fisher German Llp	201903	Resources Capital	Capital Expenditure
19/06/2018	3916677	2,522.22	HC105860	Martha Trust Hereford Ltd	201903	Education and Commissioning	Third Party Payments
18/06/2018	3916678	3,130.20	HC118604	Cobalt Telephone Technologies Ltd	201903	Environment and Place	Premises-Related Expenditure
18/06/2018	3916679	1,600.00	HC103030	Falconry Services	201903	Environment and Place	Premises-Related Expenditure
18/06/2018	3916680	500.00	HC112812	S & P Roofing Contractors	201903	Schools	Premises-Related Expenditure
18/06/2018	3916682	481.26	HC109997	Spa Gas Ltd	201903	Schools	Premises-Related Expenditure
18/06/2018	3916683	428.19	HC101168	Brian Hoskins Building Services	201903	Schools	Premises-Related Expenditure
18/06/2018	3916690	1,952.50	HC108806	Prime Principle Ltd	201903	Schools	Supplies & Services
19/06/2018	3916691	1,340.00	HC111701	Whitcross Hereford Academy	201903	Schools	Supplies & Services
18/06/2018	3916708	2,624.00	HC111757	Sharpe Pritchard LLP	201903	Commissioning Capital	Capital Expenditure
18/06/2018	3916709	58,380.00	HC103119	First Midland Red Bus Ltd	201903	Environment and Place	Third Party Payments
19/06/2018	3916710	14,688.00	HC114610	New College Worcester	201903	Dedicated Schools Grant	Supplies & Services
19/06/2018	3916711	9,021.00	HC114610	New College Worcester	201903	Dedicated Schools Grant	Supplies & Services
18/06/2018	3916712	714.00	HC116829	REDACTED	201903	Safeguarding and Family Support	Supplies & Services
19/06/2018	3916713	2,575.00	HC120811	Advance Trust T/A Riversides School	201903	Dedicated Schools Grant	Supplies & Services
18/06/2018	3916714	1,600.00	HC110386	REDACTED	201903	Education and Commissioning	Supplies & Services
18/06/2018	3916716	3,676.55	HC104591	Robert West Consulting Ltd	201903	Growth Capital	Capital Expenditure
19/06/2018	3916719	895.75	HC101126	Bowyer's Coaches	201903	Environment and Place	Third Party Payments
18/06/2018	3916721	7,324.00	HC100493	George Youngs Coaches Ltd	201903	Environment and Place	Third Party Payments
18/06/2018	3916722	645.40	HC103446	Glide Media Marketing	201903	Communities	Supplies & Services
18/06/2018	3916723	472.10	HC124186	H & H Coaches Ltd	201903	Environment and Place	Third Party Payments
18/06/2018	3916724	1,287.90	HC107655	Landor Links	201903	Environment and Place	Employees
19/06/2018	3916726	3,040.00	HC105860	Martha Trust Hereford Ltd	201903	Education and Commissioning	Third Party Payments
20/06/2018	3916739	1,091.96	HC108789	Preservation Equipment Ltd	201903	Communities	Supplies & Services
18/06/2018	3916741	47,933.06	HC111685	Yeomans Travel Ltd	201903	Environment and Place	Third Party Payments
18/06/2018	3916742	964.25	HC111685	Yeomans Travel Ltd	201903	Environment and Place	Third Party Payments
18/06/2018	3916743	69,430.00	HC111685	Yeomans Travel Ltd	201903	Environment and Place	Third Party Payments
26/06/2018	3916747	780.29	HC103526	Gough Bailey Wright	201903	Environment and Place	Supplies & Services
18/06/2018	3916754	13,061.28	HC105563	Lugg Valley Primrose Travel Ltd	201903	Environment and Place	Third Party Payments
18/06/2018	3916755	57,916.00	HC105563	Lugg Valley Primrose Travel Ltd	201903	Environment and Place	Third Party Payments
18/06/2018	3916756	4,940.51	HC109622	Sargeants Brothers Ltd	201903	Environment and Place	Third Party Payments
18/06/2018	3916757	49,251.00	HC109622	Sargeants Brothers Ltd	201903	Environment and Place	Third Party Payments
18/06/2018	3916761	5,894.20	HC111685	Yeomans Travel Ltd	201903	Environment and Place	Third Party Payments
18/06/2018	3916762	3,109.35	HC111685	Yeomans Travel Ltd	201903	Environment and Place	Third Party Payments
18/06/2018	3916767	5,096.00	HC105679	MA Education Ltd	201903	Safeguarding and Family Support	Third Party Payments
18/06/2018	3916770	31,101.00	HC111535	Grant Thornton	201903	Safeguarding and Family Support	Employees
18/06/2018	3916774	635.00	HC108286	Orphans Press Ltd	201903	Communities	Supplies & Services
18/06/2018	3916775	1,108.27	HC109390	Royal Mail Group Ltd	201903	Communities	Supplies & Services
18/06/2018	3916778	2,916.67	HC105756	Marches Family Network	201903	Education and Commissioning	Third Party Payments
19/06/2018	3916780	2,043.47	HC122185	Spring Housing Association Ltd	201903	Commissioned Services	Supplies & Services
18/06/2018	3916782	756.00	HC101060	Blue Line Taxis	201903	Learning Disabilities	Transport-Related Expenditure
19/06/2018	3916784	5,000.00	HC102416	Neopost Ltd	201903	Resources	Supplies & Services
18/06/2018	3916796	720.00	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
18/06/2018	3916797	1,440.00	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
18/06/2018	3916799	1,980.00	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
18/06/2018	3916800	1,620.00	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
18/06/2018	3916801	1,800.00	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
18/06/2018	3916803	1,440.00	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
18/06/2018	3916804	719.10	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
18/06/2018	3916806	1,800.00	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
18/06/2018	3916807	900.00	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
18/06/2018	3916810	525.00	HC105552	Luctonians Sports Club Ltd	201903	Schools	Supplies & Services
18/06/2018	3916814	646.25	HC108319	Oxford University Press	201903	Schools	Supplies & Services
18/06/2018	3916816	504.00	HC101060	Blue Line Taxis	201903	Learning Disabilities	Transport-Related Expenditure
18/06/2018	3916817	1,176.00	HC101060	Blue Line Taxis	201903	Learning Disabilities	Transport-Related Expenditure
18/06/2018	3916820	2,560.00	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
18/06/2018	3916821	910.00	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
18/06/2018	3916822	2,880.00	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
18/06/2018	3916824	2,070.00	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
18/06/2018	3916825	1,296.00	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
18/06/2018	3916826	1,620.00	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
18/06/2018	3916828	2,160.00	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
18/06/2018	3916829	3,420.00	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
19/06/2018	3916830	2,000.00	HC103547	RICS (BCIS)	201903	Resources	Supplies & Services
18/06/2018	3916832	1,377.39	HC103981	Herefordshire Vision Links	201903	Commissioned Services	Supplies & Services
18/06/2018	3916834	933.30	HC101060	Blue Line Taxis	201903	Learning Disabilities	Transport-Related Expenditure
18/06/2018	3916836	2,550.10	HC104284	Insight Direct (UK) Ltd	201903	Schools Devolved Capital	Capital Expenditure
18/06/2018	3916846	583.30	HC118096	Twinkl Educational Publishing Ltd	201903	Schools	Supplies & Services
18/06/2018	3916849	1,620.00	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
18/06/2018	3916850	1,530.00	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
18/06/2018	3916851	2,592.00	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
18/06/2018	3916852	1,530.00	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
18/06/2018	3916853	619.05	HC114749	Dell Financial Services	201903	Schools	Supplies & Services
18/06/2018	3916854	2,160.00	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
18/06/2018	3916855	1,750.01	HC124428	Brendan Hickey Construction	201903	Schools	Premises-Related Expenditure
18/06/2018	3916858	619.05	HC114749	Dell Financial Services	201903	Schools	Supplies & Services
18/06/2018	3916862	1,050.00	HC111604	Edge Hill University	201903	Schools	Employees
18/06/2018	3916865	970.00	HC102156	D & D Network Services Ltd	201903	Schools	Supplies & Services
18/06/2018	3916866	3,911.00	HC102156	D & D Network Services Ltd	201903	Schools	Supplies & Services
18/06/2018	3916876	665.50	HC112412	Forward Products	201903	Schools	Supplies & Services
18/06/2018	3916877	3,913.90	HC103508	Goodrich School Meals Ass.	201903	Schools	Supplies & Services
18/06/2018	3916879	31,000.00	HC111603	Worcestershire County Council	201903	Education and Commissioning	Third Party Payments
19/06/2018	3916882	594.00	HC105552	Luctonians Sports Club Ltd	201903	Schools	Supplies & Services
18/06/2018	3916886	757.80	HC102156	D & D Network Services Ltd	201903	Schools	Supplies & Services
18/06/2018	3916887	531.83	HC105512	Lord Combustion Services Ltd	201903	Schools	Premises-Related Expenditure
18/06/2018	3916888	2,037.80	HC111508	Wigmore High School (Academy)	201903	Schools	Supplies & Services
18/06/2018	3916891	678.45	HC104018	Highground Maintenance Limited	201903	Schools	Premises-Related Expenditure
18/06/2018	3916896	1,435.17	HC113940	School Leavers Company	201903	Schools	Supplies & Services
18/06/2018	3916902	5,430.60	HC109121	Red Spark Learning CIC	201903	Education and Commissioning	Supplies & Services
26/06/2018	3916903	550.00	HC111997	SMS Energy Services	201903	Growth Capital	Capital Expenditure
18/06/2018	3916909	640.00	HC103487	Golden Pioneer Travel	201903	Schools	Transport-Related Expenditure
18/06/2018	3916914	1,161.00	HC111438	REDACTED	201903	Schools	Employees
18/06/2018	3916915	1,064.90	HC109826	Shropshire Council	201903	Schools	Supplies & Services
18/06/2018	3916928	482.46	HC114573	Leominster Pharmacy	201903	Public Health	Supplies & Services
18/06/2018	3916931	1,791.31	HC114088	Asda Stores Ltd	201903	Public Health	Supplies & Services
18/06/2018	3916939	500.00	HC102695	Eastnor Pottery	201903	Communities	Supplies & Services
18/06/2018	3916940	625.00	HC103304	REDACTED	201903	Communities	Supplies & Services
18/06/2018	3916959	1,065.63	HC105926	Mavis Russell Cleaning Ltd	201903	Schools	Premises-Related Expenditure
18/06/2018	3916961	1,065.63	HC105926	Mavis Russell Cleaning Ltd	201903	Schools	Premises-Related Expenditure
18/06/2018	3916963	575.00	HC108307	Owen Pell Ltd	201903	Schools	Premises-Related Expenditure
18/06/2018	3916966	167,490.05	HC100413	Alun Griffiths Contractors Ltd	201903	Commissioning Capital	Capital Expenditure
18/06/2018	3916967	5,883.84	HC119351	Highways England Company Ltd	201903	Commissioning Capital	Capital Expenditure
18/06/2018	3916969	2,116.67	HC111420	REDACTED	201903	Safeguarding and Family Support	Third Party Payments
19/06/2018	3916971	505.00	HC103869	Wye Valley NHS Trust	201903	Care Operations and Commissioning	Supplies & Services
19/06/2018	3916975	2,457.00	HC103869	Wye Valley NHS Trust	201903	Directors	Third Party Payments
20/06/2018	3916979	998.00	HC111599	Life Cycle UK	201903	Environment and Place	Supplies & Services
19/06/2018	3916980	2,000.00	HC113720	REDACTED	201903	Environment and Place	Third Party Payments
18/06/2018	3916992	4,750.00	HC103869	Wye Valley NHS Trust	201903	Education and Commissioning	Third Party Payments
18/06/2018	3916993	1,210.00	HC109765	REDACTED	201903	Schools	Supplies & Services
18/06/2018	3916996	2,500.00	HC111757	Sharpe Pritchard LLP	201903	Commissioning Capital	Capital Expenditure
19/06/2018	3916997	3,075.60	HC107522	Mrs M J Thomson (The Iron Rice Bowl Ltd)	201903	Schools	Supplies & Services
26/06/2018	3916998	613.80	HC107522	Mrs M J Thomson (The Iron Rice Bowl Ltd)	201903	Schools	Supplies & Services
19/06/2018	3916999	430.00	HC105749	Mapac Group Ltd	201903	Schools	Supplies & Services

18/06/2018	II	3917004	1,330.00	HC108866	Education Property Partnership Ltd	201903	Schools	Supplies & Services
18/06/2018	II	3917006	420.00	HC111685	Yeomans Travel Ltd	201903	Schools	Transport-Related Expenditure
18/06/2018	II	3917007	448.00	HC111685	Yeomans Travel Ltd	201903	Schools	Transport-Related Expenditure
18/06/2018	II	3917016	1,000.00	HC101806	PEAC (UK) Ltd	201903	Schools	Supplies & Services
18/06/2018	II	3917018	450.00	HC106504	REDACTED	201903	Schools	Supplies & Services
18/06/2018	II	3917020	455.00	HC116909	Butterflies Child Counselling & Play Therapy	201903	Schools	Supplies & Services
18/06/2018	II	3917031	7,188.44	HC106975	Hoople Ltd	201903	Schools	Support Services
18/06/2018	II	3917032	1,999.80	HC100385	Alliance In Partnership	201903	Schools	Supplies & Services
18/06/2018	II	3917033	653.40	HC122739	Elite Catering	201903	Schools	Supplies & Services
19/06/2018	II	3917036	638.00	HC122739	Elite Catering	201903	Schools	Supplies & Services
18/06/2018	II	3917039	58,684.00	HC110117	Stagecoach Services Limited	201903	Environment and Place	Third Party Payments
18/06/2018	II	3917045	522.22	HC100617	Argos Business Solutions	201903	Schools	Premises-Related Expenditure
27/06/2018	II	3917048	3,079.00	HC102464	Environment Agency	201903	Resources	Premises-Related Expenditure
19/06/2018	II	3917050	25,000.00	HC122124	West Midlands Combined Authority	201903	Resources	Supplies & Services
20/06/2018	II	3917052	565.54	HC100617	REDACTED	201903	Safeguarding and Family Support	Supplies & Services
19/06/2018	II	3917054	1,723.93	HC101878	Climb On Bikes	201903	Holding Codes	Holding Codes
22/06/2018	II	3917062	531.19	HC111054	Trustmarque Solutions Ltd	201903	Environment and Place	Third Party Payments
19/06/2018	II	3917064	1,950.00	HC120107	Hereford Integrated Behaviour Outreach Service	201903	Schools	Supplies & Services
19/06/2018	II	3917065	453.76	HC120693	Leominster Sunrise Co-operative	201903	Schools	Premises-Related Expenditure
20/06/2018	II	3917074	622.17	HC109537	REDACTED	201903	Prevention and Wellbeing	Supplies & Services
19/06/2018	II	3917081	1,680.00	HC110215	Storm Technologies Ltd	201903	Safeguarding and Family Support	Employees
20/06/2018	II	3917101	561.06	HC107445	Whatley Recordon Solicitors	201903	Communities	Supplies & Services
19/06/2018	II	3917103	776.60	HC100617	REDACTED	201903	Safeguarding and Family Support	Supplies & Services
19/06/2018	II	3917104	6,253.94	HC124776	Advance Care & Support Services Ltd	201903	Education and Commissioning	Third Party Payments
19/06/2018	II	3917105	6,138.02	HC124776	REDACTED	201903	Safeguarding and Family Support	Third Party Payments
19/06/2018	II	3917106	4,005.00	HC110940	Total Hygiene Ltd	201903	Housing & Independent Living Capital	Capital Expenditure
19/06/2018	II	3917107	3,268.00	HC107858	MVF Builders Ltd	201903	Housing & Independent Living Capital	Capital Expenditure
19/06/2018	II	3917108	2,871.55	HC107858	MVF Builders Ltd	201903	Housing & Independent Living Capital	Capital Expenditure
19/06/2018	II	3917110	496.00	HC200371	Scythe Cymru	201903	Environment and Place	Supplies & Services
19/06/2018	II	3917111	508.00	HC200372	The North of England Zoological Society	201903	Schools	Supplies & Services
21/06/2018	II	3917117	2,814.00	HC107194	Enviro Technology Services PLC	201903	Environment and Place	Supplies & Services
19/06/2018	II	3917120	582.50	HC122745	Front Foot Sports	201903	Schools	Supplies & Services
20/06/2018	II	3917124	1,535.00	HC108194	Octaga Security Services Ltd	201903	Environment and Place	Supplies & Services
19/06/2018	II	3917125	11,033.33	HC111420	West Mercia Homes Ltd	201903	Commissioned Services	Supplies & Services
19/06/2018	II	3917126	2,400.00	HC200237	pa-BOOM Phenomenal Fireworks Ltd	201903	Environment and Place	Supplies & Services
19/06/2018	II	3917131	2,229.97	HC102995	Ewys Harold Primary School	201903	Holding Codes	Holding Codes
19/06/2018	II	3917132	14,637.66	HC105841	Marlbrook Primary School	201903	Holding Codes	Holding Codes
19/06/2018	II	3917133	7,539.77	HC110078	St Martins Primary School	201903	Holding Codes	Holding Codes
19/06/2018	II	3917134	6,890.38	HC100677	Ashfield Park Primary School	201903	Holding Codes	Holding Codes
19/06/2018	II	3917135	3,327.20	HC121892	Colwall C of E Primary School	201903	Holding Codes	Holding Codes
19/06/2018	II	3917136	1,276.16	HC107661	Little Dewchurch CE Primary School	201903	Holding Codes	Holding Codes
19/06/2018	II	3917137	15,561.99	HC118939	Riverside Primary School - HCC	201903	Holding Codes	Holding Codes
19/06/2018	II	3917138	10,024.73	HC118940	Earl Mortimer College & Sixth Form HCC	201903	Holding Codes	Holding Codes
19/06/2018	II	3917139	19,232.38	HC101027	Bishop Of Herefords Bluecoat School	201903	Holding Codes	Holding Codes
19/06/2018	II	3917140	12,194.03	HC110083	St Mary's R C High School	201903	Holding Codes	Holding Codes
20/06/2018	II	3917151	433.92	HC104888	REDACTED	201903	Prevention and Wellbeing	Premises-Related Expenditure
20/06/2018	II	3917153	4,366.67	HC115217	NHS Herefordshire CCG	201903	Director and Management	Supplies & Services
19/06/2018	II	3917154	43,209.00	HC111414	West Mercia Womens Aid	201903	Commissioned Services	Supplies & Services
20/06/2018	II	3917159	554.79	HC104882	K T Gooch	201903	Schools	Supplies & Services
19/06/2018	II	3917161	582.56	HC103660	Halo Leisure Services Ltd	201903	Schools	Premises-Related Expenditure
19/06/2018	II	3917162	1,580.00	HC110429	Encore Enterprises	201903	Schools	Supplies & Services
19/06/2018	II	3917163	1,522.00	HC104018	Highground Maintenance Limited	201903	Schools	Premises-Related Expenditure
19/06/2018	II	3917170	2,420.00	HC110046	SRJ Plumbing & Heating	201903	Housing & Independent Living Capital	Capital Expenditure
20/06/2018	II	3917173	4,374.25	HC100385	Alliance In Partnership	201903	Schools	Supplies & Services
20/06/2018	II	3917180	2,580.00	HC103390	George Youngs Coaches Ltd (Factor A/C)	201903	Schools	Transport-Related Expenditure
20/06/2018	II	3917181	760.00	HC103390	George Youngs Coaches Ltd (Factor A/C)	201903	Schools	Transport-Related Expenditure
20/06/2018	II	3917184	440.00	HC106469	Grindles Coaches Ltd	201903	Schools	Transport-Related Expenditure
20/06/2018	II	3917186	3,973.80	HC106975	Hoople Ltd	201903	Schools	Supplies & Services
20/06/2018	II	3917186	2,230.00	HC106975	Hoople Ltd	201903	Schools	Supplies & Services
20/06/2018	II	3917186	2,492.20	HC106975	Hoople Ltd	201903	Schools	Supplies & Services
20/06/2018	II	3917186	1,032.00	HC106975	Hoople Ltd	201903	Schools	Support Services
20/06/2018	II	3917188	21,455.08	HC106975	Hoople Ltd	201903	Schools	Supplies & Services
20/06/2018	II	3917193	1,225.90	HC111508	Wigmore High School (Academy)	201903	Schools	Supplies & Services
20/06/2018	II	3917194	575.00	HC118669	REDACTED	201903	Schools	Supplies & Services
20/06/2018	II	3917199	4,500.00	HC122551	Activate Central Ltd	201903	Schools	Supplies & Services
20/06/2018	II	3917200	1,550.00	HC100373	Architype Ltd	201903	Schools	Supplies & Services
20/06/2018	II	3917210	1,075.00	HC120107	Hereford Integrated Behaviour Outreach Service	201903	Schools	Supplies & Services
20/06/2018	II	3917222	1,617.00	HC100595	Aquaid (Midlands & South Wales)	201903	Schools	Premises-Related Expenditure
20/06/2018	II	3917228	550.00	HC109660	Nicholas O'Sullivan T/A Fire and Risk Management Services	201903	Schools	Employees
20/06/2018	II	3917236	845.00	HC102749	Edutech Solutions Ltd	201903	Schools	Supplies & Services
20/06/2018	II	3917240	560.00	HC111135	University Of Worcester	201903	Schools	Employees
21/06/2018	II	3917250	3,238.40	HC107522	Mrs M J Thomson (The Iron Rice Bowl Ltd)	201903	Schools	Supplies & Services
20/06/2018	II	3917252	630.00	HC112891	Sports Plus Scheme Ltd	201903	Schools	Supplies & Services
20/06/2018	II	3917256	3,150.00	HC105676	M&S Coaches Of Hereford Limited	201903	Environment and Place	Transport-Related Expenditure
21/06/2018	II	3917258	9,158.33	HC110303	Home Group Ltd (Stonham)	201903	Commissioned Services	Supplies & Services
28/06/2018	II	3917259	23,166.67	HC110303	Home Group Ltd (Stonham)	201903	Commissioned Services	Supplies & Services
20/06/2018	II	3917260	40,738.00	HC103831	Hereford & Worc Fire & Rescue Service	201903	Collection Fund	Collection Fund Accounts
21/06/2018	II	3917261	500.00	HC120403	REDACTED	201903	Environment and Place	Supplies & Services
21/06/2018	II	3917263	695.54	HC101382	G4S Cash Service (Direct Debit)	201903	Resources	Third Party Payments
21/06/2018	II	3917265	440.69	HC112412	Forward Products	201903	Schools	Supplies & Services
21/06/2018	II	3917272	4,357.69	HC120811	Advance Trust T/A Riversides School	201903	Dedicated Schools Grant	Supplies & Services
21/06/2018	II	3917273	4,500.00	HC122992	REDACTED	201903	Growth	Third Party Payments
25/06/2018	II	3917274	4,952.39	HC103158	Marlowe Child & Family Services Ltd	201903	Education and Commissioning	Third Party Payments
21/06/2018	II	3917275	1,349,077.00	HC111421	West Mercia Police & Crime Commissioner	201903	Collection Fund	Collection Fund Accounts
22/06/2018	II	3917301	4,366.67	HC115217	NHS Herefordshire CCG	201903	Director and Management	Supplies & Services
25/06/2018	II	3917302	7,285.79	HC115217	NHS Herefordshire CCG	201903	Director and Management	Supplies & Services
25/06/2018	II	3917305	7,287.94	HC115217	NHS Herefordshire CCG	201903	Director and Management	Supplies & Services
21/06/2018	II	3917319	4,442.80	HC106749	D M Gray Plumbing	201903	Housing & Independent Living Capital	Capital Expenditure
21/06/2018	II	3917320	3,325.00	HC116854	Fairfield High School (Academy)	201903	Dedicated Schools Grant	Support Services
21/06/2018	II	3917321	4,765.32	HC116854	Fairfield High School (Academy)	201903	Dedicated Schools Grant	Support Services
21/06/2018	II	3917322	793.31	HC105572	Lady Hawkins School (Academy)	201903	Dedicated Schools Grant	Support Services
21/06/2018	II	3917331	17,320.77	HC108143	Nottingham Rehab Ltd	201903	Prevention and Wellbeing	Supplies & Services
26/06/2018	II	3917332	812.04	HC103526	Gough Bailey Wright	201903	Environment and Place	Supplies & Services
25/06/2018	II	3917333	450.00	HC120535	Family Rights Group	201903	Safeguarding and Family Support	Supplies & Services
21/06/2018	II	3917334	487.50	HC105552	Luctonians Sports Club Ltd	201903	Schools	Supplies & Services
21/06/2018	II	3917335	510.00	HC109547	REDACTED	201903	Schools	Supplies & Services
25/06/2018	II	3917337	2,156.30	HC117492	Davitt Jones Bould	201903	Communities	Supplies & Services
22/06/2018	II	3917341	1,020.83	HC112221	Webbased Ltd	201903	Safeguarding and Family Support	Supplies & Services
21/06/2018	II	3917342	1,435.00	HC100476	Investec Asset Finance Plc	201903	Schools	Supplies & Services
25/06/2018	II	3917344	1,588.00	HC120941	Hulse Yazdi Professional Services	201903	Schools	Supplies & Services
25/06/2018	II	3917345	884.00	HC110459	The Key Support Services Ltd	201903	Schools	Supplies & Services
21/06/2018	II	3917347	550.00	HC100254	REDACTED	201903	Schools	Supplies & Services
21/06/2018	II	3917353	7,476.27	HC106975	Hoople Ltd	201903	Schools	Support Services
21/06/2018	II	3917354	3,329.19	HC102156	D & D Network Services Ltd	201903	Schools	Support Services
21/06/2018	II	3917355	882.20	HC100385	Alliance In Partnership	201903	Schools	Supplies & Services
21/06/2018	II	3917358	28,442.85	HC124677	Altogether Care	201903	Director and Management	Third Party Payments
21/06/2018	II	3917359	595.00	HC100655	ICCM	201903	Environment and Place	Supplies & Services
22/06/2018	II	3917361	425.50	HC122745	Front Foot Sports	201903	Schools	Supplies & Services
22/06/2018	II	3917362	3,881.15	HC124202	White Spire School	201903	Dedicated Schools Grant	Supplies & Services
22/06/2018	II	3917376	1,567.50	HC100237	ADCS Ltd	201903	Education and Commissioning	Supplies & Services
21/06/2018	II	3917377	1,202.90	HC111508	Wigmore High School (Academy)	201903	Schools	Supplies & Services
25/06/2018	II	3917380	10,530.75	HC114042	The Playground Company	201903	Schools	Premises-Related Expenditure
21/06/2018	II	3917387	7,630.60	HC106975	Hoople Ltd	201903	Schools	Support Services
21/06/2018	II	3917396	2,201.90	HC101648	CF Roberts (Electrical Contractors) Plc	201903	Schools	Premises-Related Expenditure
21/06/2018	II	3917400	758.00	HC102362	Dell Corporation Ltd	201903	Schools	Supplies & Services
21/06/2018	II	3917402	1,850.00	HC109826	Shropshire Council	201903	Schools	Supplies & Services
21/06/2018	II	3917405	724.50	HC111508	Wigmore High School (Academy)	201903	Schools	Supplies & Services
22/06/2018	II	3917410	452.10	HC117492	Davitt Jones Bould	201903	Communities	Supplies & Services
22/06/2018	II	3917411	943.80	HC117492	Davitt Jones Bould	201903	Communities	Supplies & Services
22/06/2018	II	3917412	467.00	HC117492	Davitt Jones Bould	201903	Communities	Supplies & Services
22/06/2018	II	3917413	1,594.30	HC117492	Davitt Jones Bould	201903	Communities	Supplies & Services
22/06/2018	II	3917414	526.60	HC117492	Davitt Jones Bould	2		

21/06/2018	II	3917420	806.00	HC108145	Novatech Ltd	201903	Schools	Supplies & Services
21/06/2018	II	3917421	2,075.00	HC114180	SLS School Improvement Ltd	201903	Schools	Supplies & Services
21/06/2018	II	3917429	2,100.00	HC104022	Highwell House	201903	Physical Disabilities	Third Party Payments
21/06/2018	II	3917430	657.13	HC103745	Hazelhurst Nursing Home	201903	Physical Disabilities	Third Party Payments
21/06/2018	II	3917447	1,225.00	HC102941	Discovery Education Europe Ltd	201903	Schools	Supplies & Services
21/06/2018	II	3917451	1,400.00	HC124776	REDACTED	201903	Safeguarding and Family Support	Third Party Payments
25/06/2018	II	3917452	573.86	HC111426	West Mercia Supplies (The Consortium)	201903	Schools	Supplies & Services
25/06/2018	II	3917453	800.00	HC122910	PR Associates Ltd	201903	Schools	Supplies & Services
25/06/2018	II	3917454	583.01	HC105512	Lord Combustion Services Ltd	201903	Schools	Premises-Related Expenditure
21/06/2018	II	3917456	777.36	HC108443	West Mercia Energy	201903	Schools	Premises-Related Expenditure
21/06/2018	II	3917461	863.56	HC100656	Allstar Business Solutions Ltd (Arval)	201903	Environment and Place	Transport-Related Expenditure
21/06/2018	II	3917462	687.20	HC101060	REDACTED	201903	Safeguarding and Family Support	Transport-Related Expenditure
21/06/2018	II	3917464	425.00	HC123950	Paces	201903	Schools	Supplies & Services
21/06/2018	II	3917468	6,274.00	HC109775	Shaw Healthcare Ltd	201903	Physical Disabilities	Employees
21/06/2018	II	3917469	442.80	HC112412	Forward Products	201903	Schools	Supplies & Services
21/06/2018	II	3917477	2,112.35	HC108443	West Mercia Energy	201903	Schools	Premises-Related Expenditure
21/06/2018	II	3917478	833.07	HC108443	West Mercia Energy	201903	Schools	Premises-Related Expenditure
21/06/2018	II	3917485	21,231.52	HC122842	St Rose's	201903	Dedicated Schools Grant	Support Services
25/06/2018	II	3917492	522.32	HC110434	PJT Science Ltd	201903	Schools	Supplies & Services
21/06/2018	II	3917496	670.52	HC101444	Calor Gas Ltd	201903	Schools	Premises-Related Expenditure
25/06/2018	II	3917507	2,138.18	HC113960	Barrs Court Academy	201903	Schools	Supplies & Services
25/06/2018	II	3917508	1,999.15	HC113960	Barrs Court Academy	201903	Schools	Supplies & Services
25/06/2018	II	3917527	5,052.78	HC102543	Dr M Hayes & Dr E Wessels	201903	Communities	Supplies & Services
21/06/2018	II	3917528	890.00	HC107851	Hereford Diocesan Board of Finance	201903	Schools	Supplies & Services
22/06/2018	II	3917532	6,450.00	HC106302	Monmouthshire County Council	201903	Environment and Place	Transfer Payments
22/06/2018	II	3917538	520.00	HC102298	REDACTED	201903	Schools	Supplies & Services
22/06/2018	II	3917541	500.00	HC124097	REDACTED	201903	Environment and Place	Supplies & Services
25/06/2018	II	3917558	3,350.88	HC110431	Business Angel Ltd	201903	Commissioned Services	Supplies & Services
22/06/2018	II	3917573	45.00	HC108361	Jones Coaches Ltd	201903	Schools	Supplies & Services
27/06/2018	II	3917591	606.80	HC105563	Lugg Valley Primrose Travel Ltd	201903	Environment and Place	Third Party Payments
22/06/2018	II	3917592	1,358.00	HC108132	Northern Link Traffic Data Consultancy Ltd	201903	Commissioning Capital	Capital Expenditure
22/06/2018	II	3917595	11,826.69	HC110117	Stagecoach Services Limited	201903	Environment and Place	Third Party Payments
22/06/2018	II	3917596	1,878.05	HC105563	Lugg Valley Primrose Travel Ltd	201903	Environment and Place	Third Party Payments
22/06/2018	II	3917597	2,947.90	HC108283	Orleton School Meals	201903	Schools	Supplies & Services
25/06/2018	II	3917600	503.84	HC109237	RNC Enterprises Ltd	201903	Schools	Supplies & Services
25/06/2018	II	3917604	560.37	HC103087	Findel Education Limited	201903	Schools	Supplies & Services
22/06/2018	II	3917606	1,070.00	HC124894	Wood U Believe It	201903	Schools	Supplies & Services
25/06/2018	II	3917608	1,980.00	HC109413	Rumbling Tum	201903	Schools	Supplies & Services
27/06/2018	II	3917624	15,764.29	HC106975	Hoople Ltd	201903	Care Operations and Commissioning	Third Party Payments
25/06/2018	II	3917626	831.15	HC105563	Lugg Valley Primrose Travel Ltd	201903	Environment and Place	Third Party Payments
22/06/2018	II	3917627	1,700.00	HC109547	REDACTED	201903	Schools	Supplies & Services
25/06/2018	II	3917628	787.50	HC109622	Sargeants Brothers Ltd	201903	Environment and Place	Third Party Payments
27/06/2018	II	3917633	17,043.68	HC106975	Hoople Ltd	201903	Care Operations and Commissioning	Third Party Payments
22/06/2018	II	3917638	540.00	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
22/06/2018	II	3917639	630.00	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
22/06/2018	II	3917642	480.00	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
22/06/2018	II	3917647	15,591.66	HC102595	DRM (Bromyard) Ltd	201903	Environment and Place	Third Party Payments
22/06/2018	II	3917650	450.00	HC102749	Edutech Solutions Ltd	201903	Schools	Supplies & Services
22/06/2018	II	3917656	9,790.20	HC121321	SocialSignin Ltd	201903	Communities	Supplies & Services
25/06/2018	II	3917659	2,025.00	HC124181	Butler Rose	201903	Resources	Employees
22/06/2018	II	3917660	2,350.00	HC104284	Insight Direct (UK) Ltd	201903	Communities	Supplies & Services
25/06/2018	II	3917661	1,821.93	HC122340	Zero Point Eight (Dudley) Ltd	201903	Communities	Supplies & Services
26/06/2018	II	3917666	500.00	HC111136	University Of Birmingham	201903	Care Operations and Commissioning	Supplies & Services
27/06/2018	II	3917668	13,000.00	HC106975	Hoople Ltd	201903	Care Operations and Commissioning	Third Party Payments
22/06/2018	II	3917669	1,400.00	HC122664	Systra Ltd	201903	Environment and Place	Third Party Payments
22/06/2018	II	3917671	3,344.80	HC111685	Yeomans Travel Ltd	201903	Environment and Place	Third Party Payments
22/06/2018	II	3917672	6,103.60	HC111685	Yeomans Travel Ltd	201903	Environment and Place	Third Party Payments
22/06/2018	II	3917673	1,470.00	HC109121	Red Spark Learning CIC	201903	Education and Commissioning	Supplies & Services
22/06/2018	II	3917674	6,235.55	HC117989	Orbis Education & Care	201903	Education and Commissioning	Third Party Payments
22/06/2018	II	3917675	98,133.50	HC100213	REDACTED	201903	Safeguarding and Family Support	Third Party Payments
26/06/2018	II	3917676	3,000.00	HC111363	Weightmans LLP	201903	Resources Capital	Capital Expenditure
26/06/2018	II	3917679	49,368.75	HC111421	West Mercia Police & Crime Commissioner	201903	Central Childrens Directorate Costs	Third Party Payments
25/06/2018	II	3917687	2,612.24	HC122340	Zero Point Eight (Dudley) Ltd	201903	Communities	Supplies & Services
22/06/2018	II	3917693	1,260.00	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
22/06/2018	II	3917694	1,404.00	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
22/06/2018	II	3917695	738.00	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
22/06/2018	II	3917696	2,696.40	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
22/06/2018	II	3917697	1,595.00	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
22/06/2018	II	3917698	2,248.50	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
26/06/2018	II	3917701	1,279,250.00	HC106975	Hoople Ltd	201903	Resources	Third Party Payments
25/06/2018	II	3917712	825.00	HC100254	REDACTED	201903	Schools	Supplies & Services
25/06/2018	II	3917713	103,125.71	HC108143	Nottingham Rehab Ltd	201903	Commissioned Services	Supplies & Services
25/06/2018	II	3917713	17,129.77	HC108143	Nottingham Rehab Ltd	201903	Commissioned Services	Transport-Related Expenditure
26/06/2018	II	3917714	706.35	HC105563	Lugg Valley Primrose Travel Ltd	201903	Environment and Place	Third Party Payments
25/06/2018	II	3917717	690.00	HC111508	Wigmore High School (Academy)	201903	Environment and Place	Transport-Related Expenditure
25/06/2018	II	3917720	2,027.45	HC105563	Lugg Valley Primrose Travel Ltd	201903	Environment and Place	Third Party Payments
22/06/2018	II	3917721	2,067.00	HC111363	Weightmans LLP	201903	Communities	Supplies & Services
25/06/2018	II	3917726	1,488.57	HC104882	K T Gooch	201903	Schools	Supplies & Services
25/06/2018	II	3917727	2,640.00	HC105077	Kingswood Colomendy Ltd	201903	Schools	Supplies & Services
25/06/2018	II	3917737	1,080.00	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
25/06/2018	II	3917741	963.00	HC100385	Alliance In Partnership	201903	Schools	Supplies & Services
26/06/2018	II	3917743	1,365.75	HC100385	Alliance In Partnership	201903	Schools	Supplies & Services
29/06/2018	II	3917752	814.74	HC104284	Insight Direct (UK) Ltd	201903	Environment and Place	Third Party Payments
26/06/2018	II	3917753	649.00	HC109997	Spa Gas Ltd	201903	Schools	Premises-Related Expenditure
25/06/2018	II	3917762	1,277.16	HC120941	Hulse Yazdi Professional Services	201903	Communities	Supplies & Services
26/06/2018	II	3917763	3,347.85	HC111685	Yeomans Travel Ltd	201903	Environment and Place	Third Party Payments
25/06/2018	II	3917764	2,654.46	HC114874	HCT Construction Consultants Ltd	201903	Growth Capital	Capital Expenditure
25/06/2018	II	3917765	3,455.75	HC114874	HCT Construction Consultants Ltd	201903	Growth Capital	Capital Expenditure
25/06/2018	II	3917769	3,435.00	HC124889	Llanwarne Village Hall	201903	Prevention and Wellbeing	Transfer Payments
25/06/2018	II	3917774	700.00	HC108716	Stretton Sugwas CE Academy	201903	Schools	Supplies & Services
27/06/2018	II	3917787	1,190.50	HC110666	The Kindle Centre	201903	Resources	Premises-Related Expenditure
26/06/2018	II	3917788	5,142.87	HC103158	Marlowe Child & Family Services Ltd	201903	Education and Commissioning	Third Party Payments
26/06/2018	II	3917789	600.00	HC122897	Shakespeare Martineau LLP Solicitors	201903	Communities	Supplies & Services
25/06/2018	II	3917790	950.00	HC116652	REDACTED	201903	Communities	Supplies & Services
26/06/2018	II	3917791	650.00	HC111363	Weightmans LLP	201903	Resources Capital	Capital Expenditure
25/06/2018	II	3917792	1,865.00	HC114748	PJB Merchants Ltd	201903	Schools	Supplies & Services
25/06/2018	II	3917794	1,722.90	HC109826	Shropshire Council	201903	Schools	Supplies & Services
26/06/2018	II	3917798	1,566.30	HC104352	J P Catering	201903	Schools	Supplies & Services
25/06/2018	II	3917801	1,645.39	HC108807	Primecare	201903	Commissioned Services	Third Party Payments
26/06/2018	II	3917803	1,261.30	HC122897	Shakespeare Martineau LLP Solicitors	201903	Communities	Supplies & Services
25/06/2018	II	3917810	2,458.00	HC102749	Edutech Solutions Ltd	201903	Schools	Support Services
25/06/2018	II	3917821	3,000.00	HC123820	Sun & Moon Studios	201903	Communities	Supplies & Services
26/06/2018	II	3917825	1,500.00	HC101855	Cld Youth Counselling Trust	201903	Safeguarding and Family Support	Supplies & Services
25/06/2018	II	3917826	1,437.00	HC101542	REDACTED	201903	Prevention and Wellbeing	Supplies & Services
25/06/2018	II	3917828	1,150.00	HC119481	REDACTED	201903	Prevention and Wellbeing	Supplies & Services
25/06/2018	II	3917830	700.00	HC103030	Falconry Services	201903	Environment and Place	Premises-Related Expenditure
25/06/2018	II	3917838	1,400.00	HC110658	The Houghton Project	201903	Education and Commissioning	Supplies & Services
25/06/2018	II	3917844	334,010.22	HC103144	Fcc Environment Services (uk) Ltd	201903	Environment and Place	Third Party Payments
25/06/2018	II	3917845	5,769.30	HC124655	AW Trailers T/A A W Engineering (Hereford) Ltd	201903	Growth Capital	Capital Expenditure
25/06/2018	II	3917846	4,087.78	HC124453	Edward Bulmer Ltd	201903	Growth Capital	Capital Expenditure
26/06/2018	II	3917847	1,345.96	HC110034	Superstars School Services Ltd	201903	Schools	Supplies & Services
25/06/2018	II	3917854	595.00	HC124836	Medical Mavericks	201903	Schools	Supplies & Services
25/06/2018	II	3917857	622.40	HC109997	Spa Gas Ltd	201903	Schools	Premises-Related Expenditure
26/06/2018	II	3917870	1,345.96	HC110034	Superstars School Services Ltd	201903	Schools	Supplies & Services
25/06/2018	II	3917873	877.80	HC103171	Forest Of Dean Gymnastics Fitness Centre	201903	Schools	Premises-Related Expenditure
26/06/2018	II	3917879	2,400.00	HC114180	SLS School Improvement Ltd	201903	Schools	Employees
25/06/2018	II	3917880	2,517.00	HC111757	Sharpe Pritchard LLP	201903	Commissioning Capital	Capital Expenditure
26/06/2018	II	3917883	695.00	HC118892	Fronting The Challenge Projects Ltd	201903	Schools	Employees
25/06/2018	II	3917884	912.50	HC118892	Fronting The Challenge Projects Ltd	201903	Schools	Supplies & Services
26/06/2018	II	3917885	1,270.00	HC111136	University Of Birmingham	201903	Safeguarding and Family Support	Supplies & Services
25/06/2018	II	3917892	1,134.21	HC100476	Investec Asset Finance Plc	201903	Schools	Supplies & Services
26/06/2018	II	3917894	8,219.36	HC106975	Hoople Ltd	201903	Schools	Support Services

26/06/2018	II	3917895	897.21	HC105926	Mavis Russell Cleaning Ltd	201903	Schools	Premises-Related Expenditure
26/06/2018	II	3917909	3,455.54	HC106960	Hopton Building Services Ltd	201903	Housing & Independent Living Capital	Capital Expenditure
26/06/2018	II	3917911	3,440.92	HC106384	Western Power Distribution	201903	Growth Capital	Capital Expenditure
26/06/2018	II	3917919	990.00	HC111508	Wigmore High School (Academy)	201903	Schools	Employees
26/06/2018	II	3917922	480.00	HC109765	REDACTED	201903	Schools	Supplies & Services
26/06/2018	II	3917928	1,257.16	HC106975	Hoople Ltd	201903	Schools	Supplies & Services
26/06/2018	II	3917928	1,917.60	HC106975	Hoople Ltd	201903	Schools	Support Services
26/06/2018	II	3917928	1,573.00	HC106975	Hoople Ltd	201903	Schools	Support Services
26/06/2018	II	3917929	450.00	HC102749	Edutech Solutions Ltd	201903	Schools	Supplies & Services
27/06/2018	II	3917935	570.00	HC103390	George Youngs Coaches Ltd (Factor A/C)	201903	Schools	Transport-Related Expenditure
27/06/2018	II	3917936	1,302.75	HC100385	Alliance In Partnership	201903	Schools	Supplies & Services
27/06/2018	II	3917937	3,775.50	HC100385	Alliance In Partnership	201903	Schools	Supplies & Services
27/06/2018	II	3917953	3,437.60	HC111508	Wigmore High School (Academy)	201903	Environment and Place	Supplies & Services
27/06/2018	II	3917954	4,512.64	HC111508	Wigmore High School (Academy)	201903	Environment and Place	Supplies & Services
26/06/2018	II	3917963	450.00	HC120941	Hulse Yazdi Professional Services	201903	Communities	Supplies & Services
26/06/2018	II	3917970	993.60	HC109826	Shropshire Council	201903	Schools	Supplies & Services
26/06/2018	II	3917972	2,944.00	HC111757	Sharpe Pritchard LLP	201903	Growth	Supplies & Services
26/06/2018	II	3917974	1,120.00	HC102707	ECHO	201903	Education and Commissioning	Supplies & Services
26/06/2018	II	3917996	2,288.00	HC109972	South Gloucestershire Council	201903	Environment and Place	Transport-Related Expenditure
27/06/2018	II	3918001	10,000.00	HC124310	Pizza GoGo Ltd	201903	Growth Capital	Capital Expenditure
27/06/2018	II	3918002	15,456.60	HC200037	Coopers Gourmet Foods	201903	Growth Capital	Capital Expenditure
27/06/2018	II	3918003	20,079.75	HC102464	Environment Agency	201903	Resources	Third Party Payments
27/06/2018	II	3918004	524.19	HC100792	B & B Services Ltd	201903	Housing & Independent Living Capital	Capital Expenditure
27/06/2018	II	3918006	1,100.00	HC200401	REDACTED	201903	Schools	Premises-Related Expenditure
27/06/2018	II	3918013	430.00	HC120107	Hereford Integrated Behaviour Outreach Service	201903	Schools	Supplies & Services
27/06/2018	II	3918015	487.50	HC120107	Hereford Integrated Behaviour Outreach Service	201903	Schools	Supplies & Services
27/06/2018	II	3918017	537.00	HC114748	PJB Merchants Ltd	201903	Schools	Premises-Related Expenditure
27/06/2018	II	3918020	453.53	HC104882	K T Gooch	201903	Schools	Supplies & Services
27/06/2018	II	3918029	450.00	HC102749	Edutech Solutions Ltd	201903	Schools	Supplies & Services
27/06/2018	II	3918031	4,600.00	HC114180	SLS School Improvement Ltd	201903	Schools	Supplies & Services
27/06/2018	II	3918032	485.55	HC111060	TTS Group Ltd	201903	Schools	Supplies & Services
27/06/2018	II	3918033	1,181.70	HC102644	Data Harvest Group Ltd	201903	Schools	Supplies & Services
27/06/2018	II	3918040	715.00	HC111009	Trevor Roberts Associates Ltd	201903	Environment and Place	Employees
27/06/2018	II	3918048	3,895.00	HC104284	Insight Direct (UK) Ltd	201903	Schools Devolved Capital	Capital Expenditure
27/06/2018	II	3918049	4,123.00	HC102156	D & D Network Services Ltd	201903	Schools	Support Services
27/06/2018	II	3918054	3,785.00	HC110958	TPG Disable Aids Ltd	201903	Housing & Independent Living Capital	Capital Expenditure
27/06/2018	II	3918055	2,036.50	HC124866	REDACTED	201903	Safeguarding and Family Support	Employees
27/06/2018	II	3918058	1,397.09	HC105730	Malvern Theatres Trust Ltd	201903	Schools	Supplies & Services
27/06/2018	II	3918065	610.00	HC103869	Wye Valley NHS Trust	201903	Schools	Employees
28/06/2018	II	3918066	7,424.82	HC103027	Facultative Technologies Limited	201903	Resources	Premises-Related Expenditure
28/06/2018	II	3918067	1,689.96	HC103027	Facultative Technologies Limited	201903	Resources	Premises-Related Expenditure
28/06/2018	II	3918068	517.49	HC103027	Facultative Technologies Limited	201903	Resources	Premises-Related Expenditure
28/06/2018	II	3918069	600.00	HC103027	Facultative Technologies Limited	201903	Resources	Premises-Related Expenditure
29/06/2018	II	3918073	680.00	HC110215	Storm Technologies Ltd	201903	Safeguarding and Family Support	Employees
27/06/2018	II	3918081	705.17	HC108443	West Mercia Energy	201903	Schools	Premises-Related Expenditure
27/06/2018	II	3918102	14,500.00	HC110273	Sunderlands 1862 LLP	201903	Commissioning Capital	Capital Expenditure
28/06/2018	II	3918108	600.00	HC200156	REDACTED	201903	Safeguarding and Family Support	Employees
27/06/2018	II	3918121	5,128.20	HC106975	Hoople Ltd	201903	Schools	Support Services
27/06/2018	II	3918122	5,100.00	HC124536	Kidderminster Harriers Football Club	201903	Schools	Supplies & Services
28/06/2018	II	3918125	2,800.00	HC109994	Sovereign Design Play Systems Ltd	201903	Schools	Premises-Related Expenditure
27/06/2018	II	3918129	2,339.10	HC111508	Wigmore High School (Academy)	201903	Schools	Supplies & Services
27/06/2018	II	3918131	2,449.50	HC111508	Wigmore High School (Academy)	201903	Schools	Supplies & Services
27/06/2018	II	3918133	420.00	HC120941	Hulse Yazdi Professional Services	201903	Communities	Supplies & Services
27/06/2018	II	3918136	3,309.12	HC111775	Compass Minerals UK Limited	201903	Environment and Place	Supplies & Services
27/06/2018	II	3918137	2,239.19	HC111775	Compass Minerals UK Limited	201903	Environment and Place	Supplies & Services
27/06/2018	II	3918138	6,538.26	HC111775	Compass Minerals UK Limited	201903	Environment and Place	Supplies & Services
27/06/2018	II	3918139	4,342.00	HC111775	Compass Minerals UK Limited	201903	Environment and Place	Supplies & Services
27/06/2018	II	3918140	4,401.77	HC111775	Compass Minerals UK Limited	201903	Environment and Place	Supplies & Services
27/06/2018	II	3918141	10,120.12	HC111775	Compass Minerals UK Limited	201903	Environment and Place	Supplies & Services
27/06/2018	II	3918142	3,342.79	HC111775	Compass Minerals UK Limited	201903	Environment and Place	Supplies & Services
27/06/2018	II	3918143	1,141.48	HC111775	Compass Minerals UK Limited	201903	Environment and Place	Supplies & Services
27/06/2018	II	3918144	1,105.28	HC111775	Compass Minerals UK Limited	201903	Environment and Place	Supplies & Services
27/06/2018	II	3918145	1,103.60	HC111775	Compass Minerals UK Limited	201903	Environment and Place	Supplies & Services
27/06/2018	II	3918146	1,099.39	HC111775	Compass Minerals UK Limited	201903	Environment and Place	Supplies & Services
27/06/2018	II	3918147	2,212.25	HC111775	Compass Minerals UK Limited	201903	Environment and Place	Supplies & Services
28/06/2018	II	3918148	10,059.00	HC101284	Browne Jacobson LLP	201903	Growth	Third Party Payments
27/06/2018	II	3918153	532.08	HC105926	Mavis Russell Cleaning Ltd	201903	Schools	Premises-Related Expenditure
28/06/2018	II	3918158	530.38	HC109997	Spa Gas Ltd	201903	Schools	Premises-Related Expenditure
27/06/2018	II	3918162	638.00	HC122739	Elite Catering	201903	Schools	Supplies & Services
28/06/2018	II	3918174	4,290.40	HC100567	Society County Treasurer	201903	Resources	Supplies & Services
27/06/2018	II	3918177	429.35	HC100411	Altodigital Networks Ltd	201903	Schools	Supplies & Services
28/06/2018	II	3918180	16,750.00	HC103486	Heineken UK Ltd	201903	Resources	Premises-Related Expenditure
28/06/2018	II	3918181	646.00	HC108022	Newsquest Media Group Ltd	201903	Environment and Place	Supplies & Services
27/06/2018	II	3918185	3,213.10	HC100385	Alliance In Partnership	201903	Schools	Supplies & Services
28/06/2018	II	3918187	1,575.00	HC122226	Arete Outdoor Centre	201903	Schools	Supplies & Services
28/06/2018	II	3918188	1,000.00	HC124880	REDACTED	201903	Schools	Supplies & Services
28/06/2018	II	3918192	1,587.00	HC110573	The Courtyard Trust	201903	Schools	Supplies & Services
29/06/2018	II	3918193	534.00	HC110573	The Courtyard Trust	201903	Schools	Supplies & Services
29/06/2018	II	3918195	6,152.10	HC108260	Orange PLC (Airtime)	201903	Communities	Supplies & Services
28/06/2018	II	3918201	1,772.40	HC200082	The Education Broker	201903	Schools	Employees
28/06/2018	II	3918204	1,624.50	HC100385	Alliance In Partnership	201903	Schools	Supplies & Services
28/06/2018	II	3918212	1,363.90	HC111508	Wigmore High School (Academy)	201903	Schools	Supplies & Services
28/06/2018	II	3918220	9,000.00	HC107681	Sandwell Metropolitan Borough Council	201903	Public Health	Supplies & Services
28/06/2018	II	3918223	1,084.00	HC124670	Bassitys Ltd	201903	Environment and Place	Supplies & Services
28/06/2018	II	3918229	1,645.39	HC108807	Primicare	201903	Commissioned Services	Third Party Payments
28/06/2018	II	3918230	4,833.33	HC103069	Fortis Living Ltd	201903	Physical Disabilities	Third Party Payments
28/06/2018	II	3918231	3,647.60	HC109769	Shaw Healthcare (Herefordshire) Ltd	201903	Physical Disabilities	Third Party Payments
28/06/2018	II	3918233	2,300.00	HC200267	Dash Panache	201903	Environment and Place	Supplies & Services
28/06/2018	II	3918235	1,824.00	HC100528	B & H Cars	201903	Physical Disabilities	Transport-Related Expenditure
28/06/2018	II	3918236	955,141.94	HC111603	Worcestershire County Council	201903	Environment and Place	Third Party Payments
28/06/2018	II	3918249	802.13	HC110583	Apogee Corporation Ltd	201903	Schools	Supplies & Services
28/06/2018	II	3918259	23,960.00	HC120271	Veale Wasbrough Visards	201903	Environment and Place	Supplies & Services
28/06/2018	II	3918260	60,645.00	HC120271	Veale Wasbrough Visards	201903	Environment and Place	Supplies & Services
28/06/2018	II	3918267	805.50	HC122897	Shakespeare Martineau LLP Solicitors	201903	Communities	Supplies & Services
28/06/2018	II	3918268	15,914.21	HC111414	West Mercia Womens Aid	201903	Growth	Transfer Payments
28/06/2018	II	3918277	498.50	HC120271	Veale Wasbrough Visards	201903	Environment and Place	Supplies & Services
28/06/2018	II	3918278	970.00	HC120271	Veale Wasbrough Visards	201903	Environment and Place	Supplies & Services
28/06/2018	II	3918282	450.00	HC108361	Jones Coaches Ltd	201903	Schools	Supplies & Services
28/06/2018	II	3918285	500.00	HC200365	REDACTED	201903	Environment and Place	Supplies & Services
28/06/2018	II	3918291	450.00	HC102749	Edutech Solutions Ltd	201903	Schools	Supplies & Services
28/06/2018	II	3918292	1,669.00	HC102749	Edutech Solutions Ltd	201903	Schools	Supplies & Services
28/06/2018	II	3918296	786.31	HC106153	Environmental Management & Services Ltd	201903	Schools Devolved Capital	Capital Expenditure
28/06/2018	II	3918299	1,551.75	HC102941	Discovery Education Europe Ltd	201903	Schools	Supplies & Services
28/06/2018	II	3918310	4,278.00	HC124130	Mills Mobility Aids	201903	Housing & Independent Living Capital	Capital Expenditure
28/06/2018	II	3918311	532.00	HC122907	ITSA Marine	201903	Schools	Premises-Related Expenditure
28/06/2018	II	3918312	1,734.90	HC106798	Active Garden Ltd	201903	Schools	Premises-Related Expenditure
29/06/2018	II	3918320	547.49	HC120394	Thomas Horton LLP	201903	Communities	Supplies & Services
28/06/2018	II	3918321	1,528.60	HC117865	Food For Thought	201903	Schools	Supplies & Services
28/06/2018	II	3918324	268,452.87	HC109769	Shaw Healthcare (Herefordshire) Ltd	201903	Physical Disabilities	Third Party Payments
28/06/2018	II	3918330	724.90	HC108473	REDACTED	201903	Schools	Transport-Related Expenditure
28/06/2018	II	3918336	2,623.42	HC110431	Business Angel Ltd	201903	Education and Commissioning	Supplies & Services
28/06/2018	II	3918337	612.95	HC108646	PHS Group Plc	201903	Schools	Supplies & Services
29/06/2018	II	3918338	627.00	HC109518	Safetynet Solutions Ltd	201903	Resources	Supplies & Services
29/06/2018	II	3918346	577.50	HC102457	Dmr Services Ltd	201903	Safeguarding and Family Support	Supplies & Services
28/06/2018	II	3918354	6,138.02	HC124776	REDACTED	201903	Safeguarding and Family Support	Third Party Payments
28/06/2018	II	3918360	950.00	HC200393	B & H Cars (Worcester) Ltd	201903	Learning Disabilities	Transport-Related Expenditure
28/06/2018	II	3918361	1,400.00	HC124776	REDACTED	201903	Safeguarding and Family Support	Third Party Payments
28/06/2018	II	3918362	6,253.94	HC124776	Advance Care & Support Services Ltd	201903	Education and Commissioning	Third Party Payments
28/06/2018	II	3918367	627.00	HC108127	Northamptonshire County Council	201903	Schools	Supplies & Services
28/06/2018	II	3918373	17,086.00	HC101815	REDACTED	201903	Prevention and Wellbeing	Supplies & Services
29/06/2018	II	3918375	75,446.00	HC111157	Udata Infrastructure UK Ltd	201903	Communities	Supplies & Services
28/06/2018	II	3918376	784.00	HC116779	Room 9 Media Ltd	201903	Environment and Place	Supplies & Services

28/06/2018 II	3918381	51,388.70	HC109769	Shaw Healthcare (Herefordshire) Ltd	201903	Physical Disabilities	Third Party Payments
29/06/2018 II	3918384	2,338.20	HC101060	Blue Line Taxis	201903	Environment and Place	Transport-Related Expenditure
29/06/2018 II	3918386	976.94	HC111426	West Mercia Supplies (The Consortium)	201903	Schools	Supplies & Services
29/06/2018 II	3918388	559.63	HC111941	Yorkshire Purchasing	201903	Schools	Supplies & Services
29/06/2018 II	3918389	457.26	HC111941	Yorkshire Purchasing	201903	Schools	Supplies & Services
29/06/2018 II	3918391	90,875.00	HC120107	Hereford Integrated Behaviour Outreach Service	201903	Dedicated Schools Grant	Third Party Payments
29/06/2018 II	3918391	16,500.00	HC120107	Hereford Integrated Behaviour Outreach Service	201903	Dedicated Schools Grant	Third Party Payments
29/06/2018 II	3918403	1,060.41	HC101444	Calor Gas Ltd	201903	Schools	Premises-Related Expenditure
29/06/2018 II	3918405	487.92	HC106071	Midshire Business Systems Ltd	201903	Schools	Supplies & Services
29/06/2018 II	3918406	2,952.00	HC113045	Schools Advisory Service	201903	Schools	Employees
29/06/2018 II	3918410	858.18	HC110034	Superstars School Services Ltd	201903	Schools	Supplies & Services
29/06/2018 II	3918415	552.54	HC110034	Superstars School Services Ltd	201903	Schools	Supplies & Services
29/06/2018 II	3918420	1,199.60	HC122141	Web Oil Ltd	201903	Schools	Premises-Related Expenditure
29/06/2018 II	3918423	1,249.94	HC111941	Yorkshire Purchasing	201903	Schools	Supplies & Services
29/06/2018 II	3918432	850.50	HC103552	GL Education Group Ltd	201903	Schools	Supplies & Services
29/06/2018 II	3918433	1,010.80	HC101319	Ergo Computing UK Ltd	201903	Schools Devolved Capital	Capital Expenditure
29/06/2018 II	3918434	510.00	HC102749	Edutech Solutions Ltd	201903	Schools	Supplies & Services
29/06/2018 II	3918441	490.77	HC102097	REDACTED	201903	Prevention and Wellbeing	Supplies & Services
29/06/2018 II	3918443	840.00	HC123910	Leominster Travel Ltd	201903	Learning Disabilities	Transport-Related Expenditure
29/06/2018 II	3918444	1,267.30	HC115388	Digital ID Ltd	201903	Resources	Supplies & Services
29/06/2018 II	3918445	440.13	HC101444	Calor Gas Ltd	201903	Schools	Premises-Related Expenditure
29/06/2018 II	3918461	1,454.28	HC111420	REDACTED	201903	Safeguarding and Family Support	Supplies & Services
29/06/2018 II	3918467	823.40	HC108361	Jones Coaches Ltd	201903	Schools	Transport-Related Expenditure
29/06/2018 II	3918471	800.00	HC120941	Hulse Yazdi Professional Services	201903	Communities	Supplies & Services
29/06/2018 II	3918472	3,348.00	HC107737	MS & EM Patrick Ltd	201903	Environment and Place	Supplies & Services
29/06/2018 II	3918478	9,148.96	HC106975	Hoople Ltd	201903	Schools	Support Services
29/06/2018 II	3918479	5,737.00	HC108127	Northamptonshire County Council	201903	Schools	Supplies & Services
29/06/2018 II	3918480	1,132.92	HC110034	Superstars School Services Ltd	201903	Schools	Supplies & Services

13,026,639.94