

Year	18/19
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Sum of Total Supplier	Description External Residential	Independent Foster Care	Grand Total
ABACUS FOSTERING LIMITED		111,930	111,930
ABC FOSTERING SERVICES LTD		384,998	384,998
ACORN FOSTERING SERVICES		40,823	40,823
ACTIVE 8 CARE LTD	6,800		6,800
ACTIVE CARE SOLUTIONS		76,207	76,207
ADECYN CHILDREN'S HOME LTD	30,186		30,186
ADVENTURE 24/7 LIMITED	17,850		17,850
AMBERLEIGH CARE LIMITED	116,642		116,642
ANSACARE FOSTERING AGENCY LTD		45,974	45,974
ARCHWAYS CARE LTD	233,920		233,920
BANYA FAMILY PLACEMENT AGENCY LTD		114,937	114,937
BARNARDOS		115,809	115,809
BEACON CHILDCARE	337,507		337,507
BRIGHT FUTURES CARE LTD	295,387		295,387
BRYN MELYN CARE LTD	39,550		39,550
BY THE BRIDGE LIMITED		82,233	82,233
CAMBIAN CHILDCARE LIMITED	1,513,899 -	10,429	1,503,470
CAPSTONE FOSTER CARE (SOUTH EAST) LTD		262,787	262,787
CARE TODAY (CHILDRENS SERVICES) LTD	201,402		201,402
CARETECH COMMUNITY SERVICES LTD	507,016		507,016
CHILD CARE BUREAU LIMITED		52,336	52,336
CHILDREN ALWAYS FIRST LTD		430,507	430,507
CHOICES HOME FOR CHILDREN LTD	135,571		135,571
CLASSIC CARS 1997	975		975
CLIFFORD HOUSE FOSTERING LTD		428,034	428,034
CLOVELLY HOUSE	15,754		15,754
COMPASS CHILDREN'S HOMES LTD	29,143		29,143
COMPASS FOSTERING		274,749	274,749
COVE CARE FOSTERING		9,945	9,945
COVE CARE RESIDENTIAL LIMITED	80,910		80,910
CREATIVE DIVERSITY RESIDENTIAL CARE LTD	154,454		154,454
DAISYBROOK LIMITED	173,232		173,232
DIRECT CARE LTD	177,287		177,287
DUDLEY LODGE SAFEGUARDING CHILDREN SERVICES	122,289		122,289
DUDLEY MBC	110,058		110,058
ESLAND NORTH LTD	46,329		46,329
External Foster Care 18/19		443,443	443,443
External Residential 18/19	641,799		641,799
FAMILY CARE FOSTERING LTD.		1,747	1,747
FAMILY FIRST FOSTERING		19,786	19,786
FAMILY FOSTER CARE LIMITED		96,527	96,527
FATHER HUDSONS SOCIETY		1,440	1,440
FOCUS FOSTER CARE LTD		68,020	68,020
FOREVERCARE (NE) LTD	22,301		22,301
FOSTER CARE ASSOCIATES LIMITED		976,967	976,967
FOSTERING DIMENSIONS LTD		55,955	55,955
FOSTERING PEOPLE LIMITED		74,074	74,074
FOSTERING PRIORY		131,196	131,196
FOSTERING SOLUTIONS LIMITED		118,355	118,355
FOUNDATION FOSTERING		105,169	105,169
FREEDOM FOSTERING LTD		301,066	301,066
FULL CIRCLE CARE LTD	155,914		155,914
FUSION FOSTERING LIMITED		108,018	108,018
FUTURE FAMILIES WEST MIDLANDS LIMITED		25,392	25,392
FUTURE IN MIND LTD	631,772		631,772
FUTURE OPTIONS LIMITED		15,500	15,500
GREENFIELDS ADOLESCENT DEVELOPMENT LIMITED	20,371		20,371
HAVEN CARE GROUP LTD	264,529		264,529
HEATH FARM FOSTERING		25,468	25,468
HILLCREST CHILDRENS SERVICES (2) LTD		46,684	46,684
HOMES 2 INSPIRE LIMITED	183,630		183,630
HONEYDEW TRANSITION TO INDEPENDENCE	16,382		16,382
HORIZON CARE AND EDUCATION GROUP LIMITED	337,058		337,058
IDEAL FOSTERING		614,674	614,674
IKON FOSTERING LTD		497,697	497,697
INMIND CHILDRENS SERVICES LIMITED	717,771		717,771
JUVENIS CARE SERVICES LTD	21,369		21,369
K & G CARE LTD	40,000		40,000
LIFE SKILLS SUPPORTING ACCOMMODATION LIMITED	38,203		38,203

LIVING SPRINGS	75,389		75,389
MALVERN ACHIEVEMENT SERVICES LIMITED	34,637		34,637
MARLOWE CHILD & FAMILY SERVICES LIMITED 1	198,229		198,229
MATCH FOSTER CARE LIMITED		76,350	76,350
N H CARE LIMITED	421,890		421,890
NATIONAL FOSTERING AGENCY		507,476	507,476
NEW CHAPTERS FOSTER CARE		32,510	32,510
NEW LEAF BIRMINGHAM	26,674		26,674
NEW LIFE FOSTERING AGENCY LTD		94,342	94,342
NEXUS FOSTERING LIMITED		553,390	553,390
NORMAN LAUD ASSOCIATION	1,880		1,880
OLDSWINFORD HOSPITAL SCHOOL	16,622		16,622
OPTIONS AUTISM 5 LTD	195,287		195,287
ORANGE GROVE FOSTERCARE LIMITED		372,560	372,560
OSEI MINKAH CARE LIMITED	393,984		393,984
OUR PLACE SCHOOLS LTD	273,830		273,830
PARALLEL PARENTS LTD		174,354	174,354
PATHWAY CARE (MIDLANDS) LTD		539,284	539,284
PATHWAY CARE SOLUTIONS II LIMITED	184,098		184,098
PCF RESIDENTIAL CHILDCARE LTD	49,840		49,840
PERPETUAL FOSTERING LIMITED		94,961	94,961
Placement Accruals	-	12,450	-
POSITIVE OUTCOMES CHILDCARE LTD	125,714		125,714
POSITIVE PATHWAYS	157,993		157,993
PROGRESS CHILDRENS SERVICES LTD		267,091	267,091
PROGRESSIVE CARE LTD	52,346		52,346
PROSPECTS FOR YOUNG PEOPLE LTD.		12,950	12,950
PYRAMID CARE		36,772	36,772
QUALITY FOSTERING LTD		103,061	103,061
R PLACE LTD	12,600		12,600
R.E.A.L. EDUCATION LTD	9,267		9,267
RED KITE FOSTERING LTD		185,529	185,529
REFLEXION CARE GROUP LTD	120,471		120,471
REGIONAL FOSTER PLACEMENTS LIMITED		143,523	143,523
RITE DIRECTIONS LTD	134,478		134,478
ROC NORTHWEST LTD	52,174		52,174
ROYAL SCHOOL	8,342		8,342
SELECT LIFESTYLES LIMITED	29,744		29,744
SHINING STARS FOSTERING AGENCY LTD		1,700	1,700
SILVERLINING CHILDCARE LTD	4,057		4,057
ST CHRISTOPHERS FELLOWSHIP	373,255	368,282	741,537
ST CHRISTOPHER'S FELLOWSHIP C/O FUTURE FAMILIES WEST MIDLANDS LIMITED		32,257	32,257
SUNBEAM FOSTERING AGENCY LTD		140,117	140,117
SWAAY CHILD AND ADOLESCENT SERVICES LTD	241,137		241,137
SWIIS FOSTER CARE LTD		727,132	727,132
TACT		119,476	119,476
THE CHILDRENS FAMILY TRUST		117,862	117,862
THE FOSTER CARE CO OPERATIVE		19,231	19,231
UK FOSTERING LIMITED		71,514	71,514
UNITY RESIDENTIAL CARE SERVICES LIMITED	162,459		162,459
VOICE FOSTERING LIMITED		47,764	47,764
WHOLISTIC FOSTERING LTD		1,991	1,991
YOUNG PEOPLE AT HEART		108,040	108,040
Grand Total	10,787,259	11,085,089	21,872,347

Year	19/20
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Sum of Total Supplier	Description	External Residential	Independent Foster Care	Grand Total
	-	335	-	335
A1 TAXIS REDDITCH LTD			2,449	2,449
ABACUS FOSTERING LIMITED			118,382	118,382
ABS CARPETS & BEDS LTD		575		575
ACORN CARE GROUP		32,111		32,111
ACORN FOSTERING SERVICES			45,425	45,425
ACTIVE CARE SOLUTIONS			96,999	96,999
ADECYN CHILDREN'S HOME LTD		11,000		11,000
			1,000	1,000
		4,129		4,129
ANSACARE FOSTERING AGENCY LTD			101,304	101,304
APPLE ORCHARD		185,630		185,630
Archways Care Ladislav Danc		47,600		47,600
Archways Care Lara Gallagher-Rose		14,492		14,492
ARCHWAYS CARE LTD		391,769		391,769
ASTON CHILDRENS CARE		584,914	36,286	621,200
BANYA FAMILY PLACEMENT AGENCY LTD			147,182	147,182
BARNARDOS			53,342	53,342
BEACON CHILDCARE		275,486		275,486
		11,140		11,140
Birmingham Childrens Trust Placements Portal Contribution		3,143		3,143
BRIGHT FUTURES CARE LTD		57,189		57,189
Bromley Council			1,810	1,810
BRYANT ELECTRICAL (MIDLANDS) LIMITED		3,948		3,948
BURLISH PARK PRIMARY SCHOOL			629	629
BY THE BRIDGE LIMITED			101,736	101,736
CAMBIAN CHILDCARE LIMITED		793,708	13,629	807,337
CAPSTONE FOSTER CARE (SOUTH EAST) LTD			338,896	338,896
CARE FIRST SERVICES			6,510	6,510
CARE TODAY (CHILDRENS SERVICES) LTD		251,920		251,920
CARE WISH LTD		18,627		18,627
CARETECH COMMUNITY SERVICES LTD		550,515	3,752	554,267
CARTER BROWN - THE EXPERT SERVICE LTD			5,600	5,600
CGL			37,582	37,582
CHILD CARE BUREAU LIMITED			212,426	212,426
CHILDREN ALWAYS FIRST LTD			744,703	744,703
CHOHAN SUPPORTED HOUSING SERVICES LTD		10,876		10,876
CHOICES HOME FOR CHILDREN LTD		127,771		127,771
CLIFFORD HOUSE FOSTERING LTD			309,974	309,974
CLOVERLEAF ADVOCACY 200 LTD		416		416
COMFORTING HEARTS		18,025		18,025
COMPASS CHILDREN'S HOMES LTD		214,999		214,999
COMPASS FOSTERING			234,739	234,739
COMPASS FOSTERING CENTRAL LIMITED		14,571	136,975	151,547
COMPASS FOSTERING WEST LIMITED			273,313	273,313
CORKYS CARS (MIDLANDS) LTD		41,065	7,900	48,965
Cove Care		19,474		19,474
CREATIVE DIVERSITY RESIDENTIAL CARE LTD		33,662	9,129	42,791
CRESTAR HEALTHCARE LTD		16,353		16,353
CURA LIVING LTD		68,248		68,248
DAISYBROOK LIMITED		167,982		167,982
		656		656
			686	686
DIRECT CARE LTD		148,143	15,057	163,200
DMR SERVICES LTD		61,000	36,826	97,826
		2,900		2,900
			3,360	3,360
			9,699	9,699
			7,840	7,840
DUDLEY LODGE SAFEGUARDING CHILDREN SERVICES		362,371	16,414	378,785
DUDLEY MBC		14,400		14,400
DURHAM COUNTY COUNCIL		40,050		40,050
DYNAMIC CHILDCARE		58,168		58,168
ELITE FOSTERING			121,885	121,885
External Foster Care 18/19		-	443,443	- 443,443
External Residential 18/19	-	641,799	-	- 641,799
FAMILY CARE FOSTERING LTD.			1,483	1,483
FAMILY FIRST FOSTERING			116,548	116,548
FAMILY FOSTER CARE LIMITED			78,594	78,594

FAMILY PLACEMENT.COM		55,947	55,947
FATHER HUDSONS SOCIETY		21,177	21,177
FOCUS FOSTER CARE LTD		269,597	269,597
FOR WE CARE HEALTHCARE SERVICES LTD	23,388		23,388
FOSTER CARE ASSOCIATES LIMITED		1,222,811	1,222,811
FOSTERING DIMENSIONS LTD		33,899	33,899
FOSTERING PEOPLE LIMITED		107,498	107,498
FOSTERING PRIORY	5,092	160,000	165,092
FOSTERING SOLUTIONS LIMITED		179,393	179,393
FOUNDATION FOSTERING		57,891	57,891
FREEDOM FOSTERING LIMITED		72,073	72,073
FREEDOM FOSTERING LTD		131,897	131,897
FUSION FOSTERING LIMITED		66,313	66,313
FUSION FOSTERING LIMITED.		1,243	1,243
FUTURE IN MIND LTD	1,050,138	48,186	1,098,324
[REDACTED]	4,930		4,930
Gracebridge Care Ltd	4,629		4,629
GREATER HORIZONS	40,940		40,940
HALLIWELL HOMES LIMITED	193,170	41,785	234,955
HAVEN CARE GROUP LTD	213,834		213,834
[REDACTED]	1,914		1,914
HILLCREST CHILDRENS SERVICES (2) LTD	73,569	97,281	170,850
HOMES 2 INSPIRE LIMITED	59,736		59,736
HONEYDEW TRANSITION TO INDEPENDENCE	6,200		6,200
HORIZON CARE AND EDUCATION GROUP LIMITED	332,686	30,317	363,003
[REDACTED]	4,930		4,930
HWF PARTNERSHIP		1,170	1,170
IDEAL FOSTERING		695,400	695,400
IKON FOSTERING LTD		792,759	792,759
INMIND CHILDRENS SERVICES LIMITED	61,579		61,579
Inspire Supported Accommodation	804		804
IVORY COTTAGE	218,143		218,143
[REDACTED]	3,837		3,837
JACS SPECIALIST LTD	796		796
[REDACTED]	5,829		5,829
[REDACTED]	2,506		2,506
[REDACTED]	2,307		2,307
[REDACTED]	4,930		4,930
K & G CARE LTD	225,714		225,714
[REDACTED]	11,393		11,393
[REDACTED]	4,930		4,930
KEDLESTON GROUP	101,150		101,150
KEELAN TAYLOR PROJECT LTD		2,700	2,700
KEY2 FUTURES LIMITED	37,663		37,663
KEYS GROUP LIMITED	14,571		14,571
KEYS GROUP- MALVERN ACHIEVEMENT SERVICES	13,994		13,994
KEYS PCE LTD	20,440		20,440
[REDACTED]	899		899
LIFE SKILLS SUPPORTING ACCOMMODATION LIMITED	33,903		33,903
[REDACTED]	753		753
[REDACTED]	914		914
LIVING SPRINGS	15,421		15,421
LIVING WATERS SERVICES LTD	19,988		19,988
[REDACTED]	4,930		4,930
[REDACTED]	4,930		4,930
MATCH FOSTER CARE LIMITED		196,680	196,680
[REDACTED]	4,930		4,930
[REDACTED]		2,571	2,571
MEDBANK HEALTHCARE SOLUTIONS LIMITED	45,179		45,179
MOTIVATIONS ACTIVITY PROJECTS LTD	56,000		56,000
N H CARE LIMITED	263,669		263,669
[REDACTED]		148	148
NATIONAL FOSTERING AGENCY		831,924	831,924
NATIONAL WESTMINSTER BANK PLC	8,559		8,559
NEW CHAPTERS FOSTER CARE		49,358	49,358
NEW LEAF BIRMINGHAM	6,363		6,363
NEW LIFE FOSTERING AGENCY LTD		263,330	263,330
NEXUS FOSTERING LIMITED		699,804	699,804
NFA Group		660	660
OAK CHILDCARE PLUS	174,114	20,694	194,807
OLDSWINFORD HOSPITAL SCHOOL	19,660		19,660
OLIVE BRANCH FOSTERING		26,762	26,762
OPTIONS AUTISM 5 LTD	291,735 -	4,172	287,563

ORANGE GROVE FOSTERCARE LIMITED		355,999	355,999
Orbis Care	197,472		197,472
ORCHARD HOUSE	88,392		88,392
ORCHARDS CARE LTD	138,253	1,308	139,560
OSEI MINKAH CARE LIMITED	575,831		575,831
OUR PLACE SCHOOLS LTD	274,581		274,581
	4,930		4,930
PARALLEL PARENTS LTD	21,304	191,784	213,088
PARAMOUNT CARE SOLUTIONS		22,088	22,088
PARKVIEW CARE (BROADSTAIRS) LTD	337,492		337,492
PATHWAY CARE (MIDLANDS) LTD	33,917	441,986	475,903
PATHWAY CARE SOLUTIONS II LIMITED	184,878		184,878
PCF RESIDENTIAL CHILDCARE LTD	491,609	20,471	512,080
PERPETUAL FOSTERING LIMITED		41,394	41,394
Placement Accruals	6,400	12,450	18,850
PLATFORM CHILDCARE LTD	21,386	6,154	27,540
POSITIVE PATHWAYS	56,271 -	6,400	49,872
PREMIER CARS (LANGLEY) LTD		486	486
Priory Education Services		3,011	3,011
PROGRESS CHILDRENS SERVICES LTD	29,478	239,486	268,963
PROSPECTS FOR YOUNG PEOPLE LTD.		3,532	3,532
PSF Residential Childcare	16,729		16,729
QUALITY ASSURED CARE SERVICES	16,950		16,950
QUALITY FOSTERING LTD		167,133	167,133
R PLACE LTD	22,950		22,950
R.E.A.L.	4,140		4,140
RAINBOW FOSTERING SERVICES LTD		10,107	10,107
	6,193		6,193
RED KITE FOSTERING LTD	43	50,562	50,605
REGIONAL FOSTER FAMILIES LTD		78,998	78,998
REGIONAL FOSTER PLACEMENTS LIMITED		74,709	74,709
RESOLVE CARE LTD	118,838		118,838
Roundhouse Care Limited	14,376		14,376
ROYAL SCHOOL	7,308		7,308
RTSR HEALTH CARE.	50,841		50,841
S.W.A.P LTD		24,640	24,640
Sails 2 Adulthood	38,369		38,369
Sails 2 Adulthood	28,467		28,467
SANDWELL MBC	124	7,908	8,032
SANDWELL MBC IRO COUNCIL TAX PAYMENTS	1,865		1,865
	4,930		4,930
	5,440		5,440
	4,930		4,930
SENAD GROUP	339,233		339,233
SENAD	72,050		72,050
	4,930		4,930
	7,699		7,699
SHINE FOSTERING LIMITED		7,800	7,800
SICS GOFAL CYMRU CYF	123,749	3,680	127,429
SIL SERVICES LIMITED	4,464		4,464
SILVER BIRCH CARE LIMITED	256		256
SILVERLINING CHILDCARE LTD	76,071		76,071
SOLUTION2CARE SERVICES LIMITED		3,300	3,300
South Gloucestershire Council		4,629	4,629
SOVA	-	3,404 -	3,404
SPARK OF GENIUS NORTH EAST LLP	38,040		38,040
ST CHRISTOPHERS FELLOWSHIP	159,025	342,233	501,258
	4,930		4,930
	9,860		9,860
SUNBEAM FOSTERING AGENCY LTD		218,176	218,176
SUPPORTED ACCOMODATION INDEPENDENT LIVING SERVICES	11,700		11,700
SWAAY CHILD AND ADOLESCENT SERVICES LTD	232,021		232,021
SWIIS FOSTER CARE LTD		1,151,772	1,151,772
T2A CARE LTD	12,400		12,400
TACT		152,394	152,394
	2,040		2,040
		4,908	4,908
TCS SERVICES LTD		45,727	45,727
TEES-VALLEY CARE LTD	89,679		89,679
THE CHILDRENS FAMILY TRUST	9,460	101,578	111,038
The Royal School	2,971		2,971
Transfer of rest bite costs - See spreadsheet rest bite transfer from spot purchases		115,967	115,967
TRANSITIONAL PLUS CARE CIC	5,950		5,950

TRIANGLE PROJECT			18,186	18,186
TRIPLE TWENTY TAXIS			557	557
TS HEALTHCARE LTD			4,036	4,036
UK FOSTERING LIMITED			5,590	5,590
ULTIMATE FINANCE		35,679		35,679
UNITY RESIDENTIAL CARE SERVICES LIMITED		180,387		180,387
URGENCY HOUSING ORGANISATION LTD			5,456	5,456
██████████		4,930		4,930
VOICE FOSTERING LIMITED			61,456	61,456
WATERMEAD CARE LTD		116,786		116,786
WITHERSLACK GROUP		194,244		194,244
WorkBooks External Residential	-	33,817		- 33,817
WorkBooks Independent Foster Care			480,090	- 480,090
YOUNG PEOPLE AT HEART		8,176	99,160	107,336
Grand Total		12,232,176	12,794,633	25,026,809

Year	20/21
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Sum of Total Supplier	Description External Residential	Independent Foster Care	Grand Total
BIRMINGHAM CHILDREN'S TRUST	3,143	2,429	5,572
	2,720		2,720
BY THE BRIDGE LIMITED		71,243	71,243
CAMBIAN CHILDCARE LIMITED	613,603	7,484	621,087
CAPSTONE FOSTER CARE (SOUTH EAST) LTD		388,830	388,830
CARE FIRST SERVICES	6,097	7,195	13,292
CARE TODAY (CHILDRENS SERVICES) LTD	18,751		18,751
CARETECH COMMUNITY SERVICES LTD	574,520	70,263	644,783
	13,385		13,385
CGL	-	2,807	2,807
CHANGING LIVES CARE GROUP	61,843		61,843
CHILD CARE BUREAU LIMITED		289,300	289,300
CHILDREN ALWAYS FIRST LTD		537,241	537,241
CITY OF WOLVERHAMPTON COUNCIL	10		10
CLIFFORD HOUSE FOSTERING LTD		380,990	380,990
CLOVELLY HOUSE	222,093		222,093
	5,974		5,974
COMFORTING HEARTS	8,200		8,200
COMPASS CHILDREN'S HOMES LTD	502,966	12,857	515,823
COMPASS FOSTERING CENTRAL LIMITED		114,741	114,741
COMPASS FOSTERING WEST LIMITED		262,882	262,882
CORKYS CARS (MIDLANDS) LTD	10,280	20,230	30,510
CREATIVE DIVERSITY RESIDENTIAL CARE LTD	6,891		6,891
CREDO CARE DIABILITY FOSTER PLACEMENTS		71,447	71,447
CRESTAR HEALTHCARE LTD	17,340		17,340
CRW CONSULTANCY LTD		232	232
DAISYBROOK LIMITED	63,636		63,636
DIRECT CARE LTD	74,314	14,571	88,886
DMR SERVICES LTD	167,000	13,253	180,253
	3,386		3,386
		2,280	2,280
	170	9,000	9,170
DUDLEY LODGE SAFEGUARDING CHILDREN SERVICES	194,896	20,714	215,611
DYNAMIC CHILDCARE	45,098		45,098
ELITE FOSTERING		511,381	511,381
FAMILY FIRST FOSTERING		36,053	36,053
FAMILY FOSTER CARE LIMITED		627	627
FATHER HUDSONS SOCIETY		35,457	35,457
FOCUS FOSTER CARE LTD		328,115	328,115
FOR WE CARE HEALTHCARE SERVICES LTD	15,145		15,145
FOSTER CARE ASSOCIATES LIMITED		881,605	881,605
FOSTER CARE LINK LTD		59,201	59,201
FOSTERING PEOPLE LIMITED		62,575	62,575
FOSTERING PRIORY		184,690	184,690
FOSTERING SOLUTIONS LIMITED		148,699	148,699
FOUNDATION FOSTERING		37,447	37,447
FREEDOM FOSTERING LIMITED		156,693	156,693
FUSION FOSTERING LIMITED		22,647	22,647
FUTURE IN MIND LTD	813,337	28,343	841,680
	4,590		4,590
	6,120		6,120
	8,840		8,840
GRACEBRIDGE CARE	124,800	31,200	156,000
GREATER HORIZONS	13,417		13,417
HALLIWELL HOMES LIMITED	250,025		250,025
HAVEN CARE GROUP LTD	144,482	19,906	164,389
HELEN LOUISE HARRIS	5,356		5,356
HILLCREST CHILDRENS SERVICES (2) LTD	61,415	43,071	104,486
HOMES 2 INSPIRE LIMITED	66,684	3,416	70,100

HOMES FOR SUPPORT LIMITED		447,464	40,071	487,536
HORIZON CARE AND EDUCATION GROUP LIMITED		89,465		89,465
██████████		4,420		4,420
HWF PARTNERSHIP			1,879	1,879
HYGGE CARE LTD		94,661	45,077	139,737
IDEAL FOSTERING			592,209	592,209
IKON FOSTERING LTD			863,608	863,608
IVIE LODGE		129,454	17,336	146,790
██████████		6,241		6,241
██████████		8,840		8,840
██████████		8,670		8,670
JAY FOSTERING LTD.			22,371	22,371
██████████		3,206		3,206
██████████		6,824		6,824
██████████		4,833		4,833
██████████		8,791		8,791
K & G CARE LTD		190,286		190,286
██████████		16,683		16,683
██████████		2,715		2,715
██████████		15,081		15,081
KEDLESTON GROUP		179,020		179,020
KERRI PEDROSA			23,860	23,860
KEY 2 FUTURES LTD	-	23,246	120 -	23,126
KEYS PCE LTD		224,400		224,400
KOKIO HEALTH CARE LTD		2,902	13,034	15,935
██████████		6,241		6,241
LIVING SPRINGS		14,218		14,218
██████████		219		219
██████████		6,120		6,120
██████████		4,274		4,274
██████████		2,550		2,550
MATCH FOSTER CARE LIMITED			298,155	298,155
██████████		8,840		8,840
MOTIVATIONS ACTIVITY PROJECTS LTD		182,500		182,500
MULBERRY FOSTER CARE			3,634	3,634
N H CARE LIMITED		182,923	4,336	187,259
██████████		2,339		2,339
██████████		4,590		4,590
NATIONAL FOSTERING AGENCY			1,115,274	1,115,274
NEW CHAPTERS FOSTER CARE			27,458	27,458
NEW LEAF BIRMINGHAM	-		4,380 -	4,380
NEWSTART NETWORKS C.I.C.		3,851		3,851
NEXUS FOSTERING LIMITED			605,259	605,259
██████████		3,767		3,767
NORMAN LAUD ASSOCIATION		1,693		1,693
OAK CHILDCARE PLUS		236,153	24,303	260,457
OAKLEY HOUSE CHILDREN'S HOME		139,400	16,400	155,800
OLDSWINFORD HOSPITAL SCHOOL	-	2,910	-	2,910
OLIVE BRANCH FOSTERING			70,069	70,069
OPTIONS AUTISM		168,983	28,085	197,068
ORANGE GROVE FOSTERCARE LIMITED			222,030	222,030
ORBIS EDUCATION AND CARE LTD	-	197,172	-	197,172
OSEI MINKAH CARE LIMITED		1,502	290	1,792
OUR PLACE SCHOOLS LTD		273,830		273,830
██████████		4,663		4,663
PARALLEL PARENTS LTD			227,089	227,089
PARKVIEW CARE (BROADSTAIRS) LTD		75,708		75,708
PATHWAY CARE (MIDLANDS) LTD		50,876		50,876
PATHWAY CARE SOLUTIONS II LIMITED		145,540		145,540
PCF RESIDENTIAL CHILDCARE LTD		301,855		301,855
PERPETUAL FOSTERING LIMITED			36,693	36,693
PINSON HEALTHCARE		8,228		8,228
PLUS ONE CARE LTD		51,246		51,246

POSITIVE OUTCOMES CHILDCARE LTD	44,000	6,400	50,400
POSITIVE PATHWAYS	58,082		58,082
PROGRESS CHILDRENS SERVICES LTD		258,057	258,057
PROGRESSIVE CARE LTD	65,088		65,088
QUALITY FOSTERING LTD		87,553	87,553
RAINBOW FOSTERING SERVICES LTD		1,093	1,093
RANJEET BRAR	6,290		6,290
RED KITE FOSTERING LTD		51,361	51,361
REGIONAL FOSTER FAMILIES LTD		218,267	218,267
ROMIE CARE SERVICES LTD T/A SURECARE BIRMINGHAM	3,596		3,596
ROUNDHOUSE CARE LTD	28,255		28,255
RTSR HEALTH CARE.	12,851		12,851
S.W.A.P LTD		8,643	8,643
[REDACTED]	6,290		6,290
[REDACTED]	6,800		6,800
[REDACTED]	7,213		7,213
[REDACTED]	5,610		5,610
[REDACTED]	6,290		6,290
SENAD GROUP	288,200		288,200
[REDACTED]	5,634		5,634
[REDACTED]	940		940
[REDACTED]	4,286		4,286
SIL SERVICES LIMITED		4,320	4,320
SOLACE CARE PARTNERS LTD	11,404	5,702	17,106
SOVA	-	7,582	7,582
SPRING MEADOW CHILDRENS HOME	78,750		78,750
ST CHRISTOPHERS FELLOWSHIP	127,144	295,636	422,779
STEPS 4 LIFE LTD	35,286		35,286
[REDACTED]	5,804		5,804
[REDACTED]	33,077		33,077
SUNBEAM FOSTERING AGENCY LTD		250,126	250,126
SUNFLOWER FOSTERING		56,838	56,838
SWAAY CHILD AND ADOLESCENT SERVICES LTD	70,696	19,057	89,754
SWAN ASSESSMENTS LTD		450	450
SWIIS FOSTER CARE LTD		1,012,175	1,012,175
T2A CARE LTD	13,450	6,200	19,650
TACT		134,393	134,393
[REDACTED]	8,840		8,840
TCS SERVICES LTD	7,200	40,094	32,894
THE CHILDRENS FAMILY TRUST		118,518	118,518
TRIANGLE PROJECT		34,553	34,553
UK FOSTERING LIMITED		36,869	36,869
UNIQUE CARE GROUP	46,286		46,286
UNITY RESIDENTIAL CARE SERVICES LIMITED	347,374	15,643	363,017
URGENCY HOUSING ORGANISATION LTD		6,068	6,068
[REDACTED]	8,840		8,840
VOICE FOSTERING LIMITED		50,776	50,776
WALSALL MBC		5,143	5,143
WATERMEAD CARE LTD	34,659		34,659
WITHERSLACK GROUP	273,280		273,280
YOUNG PEOPLE AT HEART		108,040	108,040
WorkBooks External Residential	33,817		33,817
WorkBooks Independent Foster Care		480,090	480,090
5AB CARE	165,548		165,548
ABACUS FOSTERING LIMITED		122,630	122,630
ACORN FOSTERING SERVICES		35,412	35,412
ACTIVE CARE SOLUTIONS		237,452	237,452
[REDACTED]	8,840		8,840
ANSACARE FOSTERING AGENCY LTD		19,550	19,550
APPLE ORCHARD	76,510		76,510
ARCHWAYS CARE LTD	644,890	42,569	687,460
ASTON CHILDRENS CARE	829,706		829,706
[REDACTED]	3,570		3,570

BANYA FAMILY PLACEMENT AGENCY LTD			87,441	87,441
BARNARDOS			55,086	55,086
BEACON CHILDCARE		290,693	33,500	324,193
		8,484		8,484
BIRMINGHAM CHILDREN'S TRUST	-	3,143	61,358	58,215
Bromley Council		-	1,810	1,810
Choices Home for Children	-	3,343	-	3,343
Cove Care	-	19,474	-	19,474
The Royal School	-	2,971	-	2,971
Sandwell MBC		-	4,725	4,725
Year End Accruals		1,617,778	350,895	1,266,883
Bramley Care	-	627	-	627
NFA Group		-	660	660
Sails 2 Adulthood	-	66,837	-	66,837
SENAD	-	72,050	-	72,050
Rodor Housing and Support		1,225		1,225
R Place Ltd	-	1,800	-	1,800
Grand Total		12,381,197	12,821,151	25,202,348